

DATE: 09/11/09
TIME: 09:16

The County of Wise
FISCAL YEAR EXPENDITURE REPORT
FY 2008-09

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							
046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	0.93	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	24.97	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	49.93	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	24.97	03/25/09	055851

					100.80		
11-1101-503002							
042306	IT	060508	BAYSE AND COMPANY	08-09 CONSULTING FEE	3,000.00	07/10/08	053660
048535	IN	040909	BAYSE AND COMPANY	2009-2010 CONSULTING FEE	3,000.00	04/24/09	056019
047047	IN	06085	BOGGS MUNICIPAL SERVICES	BREAKERS/WIRE/SRVC CALLS	1,000.59	02/10/09	055425
046919	IN	8698	C.T. JAMISON'S PRECAST SEPTIC	1500 GALLON TANK/PUMP CHAMBER	2,525.00	01/29/09	055407
046920	IN	8728	C.T. JAMISON'S PRECAST SEPTIC	PUMP CHAMBER/1500 GALLON TANK	6,925.00	01/29/09	055407
045537	IN	2080773	12.01 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	12/10/08	054961
046370	IN	2080773	0106 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	01/09/09	055256
044143	IT	2080773	FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	09/25/08	054331
044825	IN	2080773	1027 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	10/28/08	054651
044883	IN	2080773	102808 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	11/10/08	054698
046931	IN	2080773	0129 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	02/10/09	055448
047560	IN	2080773	0302 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	03/10/09	055669
048155	IN	2080773	03.2 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	04/10/09	055913
048846	IN	2080773	0427 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	05/08/09	056147
049639	IN	2080773	05/27 FIRST BANK & TRUST COMPANY	LOAN PMT	45.93	06/10/09	056386
046023	IN	9546/9532	HAMILTON CONTRACTING INC	LOWER EXETER PROJECT	27,050.00	12/12/08	055118
047643	IN	02122009	HAMILTON CONTRACTING INC	LOWER EXTER TREATMENT SYS	27,290.43	03/05/09	055643
047618	IN	8317959	HD SUPPLY WATERWORKS	PVC/CEMENT	2,334.70	03/10/09	055678
048815	IN	SC82408	HD SUPPLY WATERWORKS	SUPPLIES	35.02	05/08/09	056153
047048	IN	13589	JERRY'S SIGNS INC	PVC SIGNBOARD	264.27	02/10/09	055465
046273	IN	12192008	LARRY D STURGILL, PC	AUDIT SRVCS YR END JUNE 2008	34,200.00	12/23/08	055164
043286	IT	07312008	LARRY D STURGILL, PC	JULY PROGRESS WORK	14,325.00	08/25/08	054094
043852	IT	083108	LARRY D STURGILL, PC	AUDIT WORK/MEETING W SUPERVISO	8,625.00	09/25/08	054358
043852	IT	083108	LARRY D STURGILL, PC	AUDIT WORK/MEETING W SUPERVISO	1,250.00	09/25/08	054358
043852	IT	083108	LARRY D STURGILL, PC	AUDIT WORK/MEETING W SUPERVISO	1,275.00	09/25/08	054358
046789	IN	123108	LARRY D STURGILL, PC	DECEMBER WORK AUDIT PROCEDURES	6,675.00	01/23/09	055363
044784	IN	093008	LARRY D STURGILL, PC	PROFESSIONAL SRVCS	5,750.00	10/24/08	054590
045443	IN	103108	LARRY D STURGILL, PC	PREPARE FINANCIAL RATIO ANALYS	3,600.00	11/25/08	054818
047370	IN	01312009	LARRY D STURGILL, PC	AUDIT PROCEDURES AT PSA	12,475.00	02/20/09	055537
047878	IN	022809	LARRY D STURGILL, PC	FEB WORK ON ADD. AUDIT	8,625.00	03/25/09	055799

048989	IN	033109	LARRY D STURGILL, PC	MARCH WORK ON PSA	7,865.00	05/08/09	056165
049469	IN	043009	LARRY D STURGILL, PC	REVEIW INFO IN MARCH/APRIL	475.00	05/22/09	056270
050884	IN	063009	LARRY D STURGILL, PC	DEQ AGREED-PROCEDURES	2,350.00	08/14/09	057052
046024	IN	015019/14969	MAXIM ENGINEERING INC	LOWER EXETER CONSTRUCTION ADM.	7,384.15	12/12/08	055119
047046	IN	269014	MAXIM ENGINEERING INC	PUMP 5 SEPTIC TANKS	1,500.00	02/10/09	055480
046174	IN	1049877-001	MAXIMUS	PROFESSIONAL FEE	5,000.00	12/23/08	055170
042922	IT	071008	ROY K BALTHIS	BOUNDARY SURVEY	1,620.00	08/08/08	053996
048362	IN	040709	STEVEN B MULLINS	CONSULTATIONS/COMPUTER FORENSI	200.00	04/10/09	055974
048362	IN	040709	STEVEN B MULLINS	CONSULTATIONS/COMPUTER FORENSI	75.00	04/10/09	055974
048362	IN	040709	STEVEN B MULLINS	CONSULTATIONS/COMPUTER FORENSI	25.00	04/10/09	055974
048362	IN	040709	STEVEN B MULLINS	CONSULTATIONS/COMPUTER FORENSI	175.00	04/10/09	055974
047622	IN	022409	SUTHERLAND, BILLY R	REIMB. MATERIALS	101.06	03/10/09	000111
047622	IN	022409	SUTHERLAND, BILLY R	REIMB. MATERIALS	101.06	03/10/09	000111
048186	IN	032709	SUTHERLAND, BILLY R	REIMB. SUPPLIES	2,707.66	03/27/09	055869
047253	IN	397871	TERRY'S STUDIO	FEE/PRINT	65.00	02/25/09	055625
045592	IN	46574	THOMPSON & LITTON INC	CONSULTING SRVCS THRU 11/15/08	4,616.00	12/10/08	055085
044139	IT	45480	THOMPSON & LITTON INC	EXTERIOR RENOVATIONS COURTHOUS	3,000.00	09/25/08	054395
044584	IN	45547	THOMPSON & LITTON INC	CONSULTING 8/16-9/15 SRVCS	6,380.00	10/24/08	054632
045056	IN	45597	THOMPSON & LITTON INC	EXTERIOR RENOVATIONS	2,500.00	11/10/08	054747
047172	IN	46644	THOMPSON & LITTON INC	CONSULTING SRVS DEC 16 - JAN15	3,000.00	02/10/09	055514
047614	IN	46695	THOMPSON & LITTON INC	SPACE NEEDS ASSESSMENT	2,500.00	03/10/09	055716
047614	IN	46695	THOMPSON & LITTON INC	SPACE NEEDS ASSESSMENT	9,884.00	03/10/09	055716
047614	IN	46695	THOMPSON & LITTON INC	SPACE NEEDS ASSESSMENT	5,000.00	03/10/09	055716
048151	IN	46744	THOMPSON & LITTON INC	CONCEPTUAL SPACE PLAN	7,500.00	04/10/09	055981
048152	IN	46745	THOMPSON & LITTON INC	CONSTRUCTION PHASE	6,000.00	04/10/09	055981
048762	IN	46780	THOMPSON & LITTON INC	EXTERIOR RENOVATIONS	2,000.00	05/08/09	056203
048763	IN	46771	THOMPSON & LITTON INC	SPACE NEEDS ASSESSMENT	7,000.00	05/08/09	056203
049718	IN	46832	THOMPSON & LITTON INC	CONSTRUCTION PHASE CONSULT SRVS	500.00	06/10/09	056469
049975	IN	46827	THOMPSON & LITTON INC	SPACE NEEDS ASSESSMENT	4,000.00	06/10/09	056469
049975	IN	46827	THOMPSON & LITTON INC	SPACE NEEDS ASSESSMENT	1,000.00	06/10/09	056469
049975	IN	46827	THOMPSON & LITTON INC	SPACE NEEDS ASSESSMENT	3,500.00	06/10/09	056469
050402	IN	46866	THOMPSON & LITTON INC	CONSULTING MAY 16 THRU JUNE 15	1,000.00	06/25/09	056592
050477	IN	46874	THOMPSON & LITTON INC	CONSULTING SRVS MAY16-JUNE15	11,000.00	07/10/09	056748
050477	IN	46874	THOMPSON & LITTON INC	CONSULTING SRVS MAY16-JUNE15	2,500.00	07/10/09	056748
050477	IN	46874	THOMPSON & LITTON INC	CONSULTING SRVS MAY16-JUNE15	1,500.00	07/10/09	056748
043089	IT	081208	TREASURER OF VIRGINIA	LATE FEE PAYMENT	900.00	08/12/08	054041
045909	IN	41586	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	12/10/08	055095
046611	IN	40502	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	01/23/09	055398
043421	IT	39418	VA-KY COMMUNICATIONS	COMPLAINT LINE	450.00	09/10/08	054283
047034	IN	416610	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	02/10/09	055518
047682	IN	41100	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	03/10/09	055719
048278	IN	41224	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	04/10/09	055990
049073	IN	41153	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	05/08/09	056212
044147	IN	092408	WHITNEY BENTLEY	PHOTOGRAPHY/TRAVEL	170.48	09/25/08	054404
048316	IN	11054	WISE CO. CHAMBER OF COMMERCE	SPONSORSHIP OF ANUAL CITIZEN	1,520.00	04/10/09	055999
044145	IN	200802	WISE CO. INDUSTRIAL DEV. AUTH.	REIMB. PMT TO MAXIM ENGINEERIN	17,608.52	09/25/08	054411
046022	IN	200811	WISE CO. INDUSTRIAL DEV. AUTH.	REIMB. PASS THRU PMTS	20,903.35	12/12/08	055121
046921	IN	00014325	WOODWAY STONE COMPANY	CRUSHED STONE	8,198.55	01/29/09	055410
046922	IN	00014390	WOODWAY STONE COMPANY	CRUSHED STONE	2,075.40	01/29/09	055410
046923	IN	00014324	WOODWAY STONE COMPANY	CRUSHED STONE	534.49	01/29/09	055410
048187	IN	14497	WOODWAY STONE COMPANY	STONE	2,483.77	03/27/09	055870
047616	IN	120537	Y & Y SEPTIC TANK SERVICE	PORTABLE TOILET	204.16	03/10/09	055733

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048282	IT	033109	CLINCH VALLEY PUBLISHING CO.	PUBLIC NOTICE	102.38	04/10/09	055893
048958	IN	043009	CLINCH VALLEY PUBLISHING CO.	PUBLIC NOTICE BOARD OF EQUALIZ	80.06	05/08/09	056133
049739	IN	04.30.09	CLINCH VALLEY PUBLISHING CO.	MARCH BALANCE PUBLIC NOTICE	102.38	06/10/09	056358
050559	IN	063009	CLINCH VALLEY PUBLISHING CO.	AD FOR RABIES CLINIC	72.00	07/10/09	056639
045589	IT	02509624	COALFIELD PROGRESS, THE	PUBLIC HEARING	26.00	12/10/08	054928
045590	IT	02509625	COALFIELD PROGRESS, THE	PUBLIC HEARING	23.40	12/10/08	054928
045594	IT	02509645	COALFIELD PROGRESS, THE	PUBLIC HEARING	20.80	12/10/08	054928
045595	IT	02509646	COALFIELD PROGRESS, THE	PUBLIC AUCTION ADVERTISING	33.80	12/10/08	054928
046338	IT	02509784	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.10	01/09/09	055242
046339	IT	02509783	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.10	01/09/09	055242
042299	IT	02508766	COALFIELD PROGRESS, THE	REQUEST PROPSALS	54.60	07/10/08	053669
043415	IT	02509104	COALFIELD PROGRESS, THE	PUBLIC HEARING	23.40	09/10/08	054175
043416	IT	02509105	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.10	09/10/08	054175
042602	IT	01521485	COALFIELD PROGRESS, THE	PUBLIC HEARING	27.30	07/25/08	053777
042603	IT	01521486	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.10	07/25/08	053777
043171	IT	02508867-003	COALFIELD PROGRESS, THE	CHIEF FINANCIAL AD	61.12	08/25/08	054059
043172	IT	02508867-002	COALFIELD PROGRESS, THE	CHEIF FINANCIAL AD	61.12	08/25/08	054059
043173	IT	02508867-001	COALFIELD PROGRESS, THE	CHIEF FINANCIAL AD	61.12	08/25/08	054059
043578	IT	02509149	COALFIELD PROGRESS, THE	SEEKING RFP ADVERTISING	103.70	09/10/08	054175
043608	IT	02509124	COALFIELD PROGRESS, THE	PUBLIC HEARING	49.40	09/10/08	054175
043787	IT	02508867-004	COALFIELD PROGRESS, THE	CFO ADVERTISING	61.12	09/10/08	054175
044023	IT	02509255	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.10	09/25/08	054315
044902	IT	02509473	COALFIELD PROGRESS, THE	AD FOR SEALED BIDS	26.00	11/10/08	054677
046972	IT	02510000	COALFIELD PROGRESS, THE	PUBLIC NOTICE	22.10	02/10/09	055433
046973	IT	02510001	COALFIELD PROGRESS, THE	PUBLIC NOTICE	23.40	02/10/09	055433
047368	IT	02510068	COALFIELD PROGRESS, THE	REQUEST FOR STATEMENT	116.50	02/25/09	055551
047717	IN	5021268	COALFIELD PROGRESS, THE	WISE INN	120.60	03/10/09	055658
047788	IT	5021291	COALFIELD PROGRESS, THE	PROPERTY TAX AD	402.00	03/25/09	055753
048338	IN	01521818	COALFIELD PROGRESS, THE	PUBLIC HEARING BOARD OF EQUALI	89.90	04/10/09	055895
048196	IT	02510311	COALFIELD PROGRESS, THE	PUBLIC HEARING	25.30	04/10/09	055895
048197	IT	02510309	COALFIELD PROGRESS, THE	PUBLIC HEARING	25.30	04/10/09	055895
048198	IT	02510312	COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	66.30	04/10/09	055895
048199	IT	02510310	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.70	04/10/09	055895
048767	IN	02510512	COALFIELD PROGRESS, THE	PUBLIC NOTICE	22.10	05/08/09	056134
049581	IN	02510674	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.10	06/10/09	056360
049582	IN	02510675	COALFIELD PROGRESS, THE	PUBLICHEARING	23.40	06/10/09	056360
049583	IN	02510692	COALFIELD PROGRESS, THE	PROPOSALS FOR FIRMS	81.60	06/10/09	056360
049818	IN	02510612	COALFIELD PROGRESS, THE	ORDER OF NOTICE FOR FINAL DISC	338.00	06/10/09	056360
049976	IN	297 632 CUST#	COALFIELD PROGRESS, THE	PUBLIC NOTICES	648.23	06/10/09	056360
049976	IN	297 632 CUST#	COALFIELD PROGRESS, THE	PUBLIC NOTICES	648.23	06/10/09	056360
049976	IN	297 632 CUST#	COALFIELD PROGRESS, THE	PUBLIC NOTICES	5.18	06/10/09	056360
049976	IN	297 632 CUST#	COALFIELD PROGRESS, THE	PUBLIC NOTICES	345.19	06/10/09	056360
050752	IN	5063439	COALFIELD PROGRESS, THE	RABIES CLINIC	137.25	07/10/09	056640
050753	IN	5063528	COALFIELD PROGRESS, THE	REQ FOR PROPOSAL	241.20	07/10/09	056640
050754	IN	5063609	COALFIELD PROGRESS, THE	PUBLIC NOTICE	60.30	07/10/09	056640
051228	IN	01102039-000	COALFIELD PROGRESS, THE	ADVERTISING	29.00	08/10/09	056908
051228	IN	01102039-000	COALFIELD PROGRESS, THE	ADVERTISING	110.50	08/10/09	056908

051228	IN	01102039-000		COALFIELD PROGRESS, THE	ADVERTISING	110.50	08/10/09	056908
042800	IT	961053		KINGSPORT TIMES-NEWS	CHIEF FIN OFFICER AD	337.86	08/08/08	053968
043786	IT	967685		KINGSPORT TIMES-NEWS	REQUEST FOR PROPOSAL	126.70	09/10/08	054223
048661	IN	991843		KINGSPORT TIMES-NEWS	REQUEST FOR STATEMENT	155.02	04/24/09	056066
048689	IN	999658		KINGSPORT TIMES-NEWS	ADVERTISEMENT FOR BID	106.32	04/24/09	056066
050219	IN	1009936		KINGSPORT TIMES-NEWS	REQUEST FOR PROPOSALS	95.42	06/25/09	056555
050401	IN	1010847		KINGSPORT TIMES-NEWS	ADVERTISING	288.94	06/25/09	056555
043941	IT	60410808		MEDIA GENERAL - TRI CITIES	REQUEST FOR PROPOSALS	279.24	09/25/08	054364
050734	IN	60410609		MEDIA GENERAL - TRI CITIES	ADVERTISING	258.65	07/10/09	056706
050734	IN	60410609		MEDIA GENERAL - TRI CITIES	ADVERTISING	300.00	07/10/09	056706
050734	IN	60410609		MEDIA GENERAL - TRI CITIES	ADVERTISING	280.55	07/10/09	056706
048283	IT	87473		THE POST	PROPERTY TAX AD	167.13	04/10/09	055955
050565	IN	89412		THE POST	ADVERTISING	92.85	07/10/09	056722
043856	IT	1199669		THE ROANOKE TIMES	REQUEST FOR PROPOSAL	403.56	09/25/08	054383

7,729.32

11-1101-505203

046044	IT	5902744068-437	.1205	ALLTEL-GA	WIRELESS/BLACKBERRY	32.64	12/23/08	055127
042584	IT	5902744068-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	59.02	07/25/08	053766
043163	IT	5902744068-437	08.05	ALLTEL-GA	WIRELESS/BLACKBERRY	234.19	08/25/08	054044
043989	IT	5902744068-437	0905	ALLTEL-GA	WIRELESS/BLACKBERRY	32.64	09/25/08	054305
044579	IT	5902744068-437	1005	ALLTEL-GA	WIRELESS/BLACKBERRY	32.64	10/24/08	054550
045278	IT	5902744068-437	1105	ALLTEL-GA	WIRELESS/BLACKBERRY	32.79	11/25/08	054772
046707	IT	5902744068-437	01.05	ALLTEL-GA	WIRELESS/BLACKBERRY	32.52	01/23/09	055324
047276	IT	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	32.52	02/25/09	055540
047908	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	26.66	03/25/09	055741
048563	IT	5902744068-437	04/05	ALLTEL-GA	PHONE BILL	32.64	04/24/09	056013
049199	IT	5902744068-437	05/05	ALLTEL-GA	PHONE BILL	31.23	05/22/09	056230
050091	IT	5902744068-437	06/05	ALLTEL-GA	PHONE BILL	32.64	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	32.74	07/24/09	056779

644.87

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046794	IN	44349		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
046795	IN	44356		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
046796	IN	44355		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
046797	IN	44354		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
046798	IN	44353		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
046799	IN	44352		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
046800	IN	44350		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
046801	IN	44351		NORTON INSURANCE AGENCY INC	RENEW POLICY	100.00	01/23/09	055368
042308	IN	#G99067	07.0	TREASURER OF VIRGINIA	PUBLIC OFFICIALS/DIRECTOR	4.00	07/10/08	053738
042307	IT	#G99067	0701	TREASURER OF VIRGINIA	PUBLIC OFFICIALS/DIRECTOR	4,718.00	07/10/08	053738
042310	IT	#G99A15	0701	TREASURER OF VIRGINIA	PUBLIC OFFICIALS/DIRECTOR	391.00	07/10/08	053738
042311	IT	#G99C78	0701	TREASURER OF VIRGINIA	PUBLIC OFFICIALS/DIRECTOR	391.00	07/10/08	053738

6,304.00

11-1101-505401

042986	IT	7903	0806	BB&T FINANCIAL, FSB	USPS	1.68	08/08/08	053905
047707	IN	0612203797		CHARTWELLS DINING SERVICES	VCU DENTAL CLINIC MTG	309.70	03/10/09	055655
046874	IN	35		CLISSO PHOTOGRAPY	PRINT CUSTOM 5X7	20.00	02/10/09	055432
047623	IN	312611		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	22.56	03/10/09	055665
047916	IN	313594		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	28.09	03/25/09	055761
042582	IT	0219699		G.NEIL	CONFIDENTIAL EMPLOYEE RECORD	145.98	07/25/08	053794
042582	IT	0219699		G.NEIL	CONFIDENTIAL EMPLOYEE RECORD	30.00	07/25/08	053794
042582	IT	0219699		G.NEIL	CONFIDENTIAL EMPLOYEE RECORD	24.20	07/25/08	053794
043203	IT	888		IMPRESSIONS, INC.	CERTIFICATE HOLDERS	40.00	08/25/08	054084
043880	IT	970		IMPRESSIONS, INC.	CERTIFICATE HOLDERS	48.00	09/25/08	054348
043880	IT	970		IMPRESSIONS, INC.	CERTIFICATE HOLDERS	15.00	09/25/08	054348
043939	IT	226307231		MOORE WALLACE	2008 1099 FORMS/TAX/SHIPPING	52.27	09/25/08	054365
043939	IT	226307231		MOORE WALLACE	2008 1099 FORMS/TAX/SHIPPING	2.60	09/25/08	054365
043939	IT	226307231		MOORE WALLACE	2008 1099 FORMS/TAX/SHIPPING	7.24	09/25/08	054365
043940	IT	906683645		MOORE WALLACE	2008 W-2 FORMS/TAX/SHIPPING	79.66	09/25/08	054365
043940	IT	906683645		MOORE WALLACE	2008 W-2 FORMS/TAX/SHIPPING	6.95	09/25/08	054365
043940	IT	906683645		MOORE WALLACE	2008 W-2 FORMS/TAX/SHIPPING	4.34	09/25/08	054365
043940	IT	906683645		MOORE WALLACE	2008 W-2 FORMS/TAX/SHIPPING	8.88	09/25/08	054365
046352	IN	664680		SOURCE4	PRESSURE SEAL CHECKS	294.26	01/09/09	055292
042703	IT	634930		SOURCE4	PRESSURE SEAL CHECK	256.00	07/25/08	053846
042703	IT	634930		SOURCE4	PRESSURE SEAL CHECK	22.04	07/25/08	053846
050047	IN	698432		SOURCE4	PRESSURE SEAL CHECKS	294.44	06/25/09	056582
044992	IT	1103		WISE CO CIRCUIT COURT	OFFICE SUPPLIES FOR JUDGE	1,000.00	11/10/08	054763

							2,713.89	

11-1101-505504

047869	IT	031209		ANNETTE UNDERWOOD, PETTY CASH	FOOD/HOTEL	149.54	03/25/09	055820
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	124.23	04/10/09	055884
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	181.73	06/10/09	056339
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	18.32	06/10/09	056339
049717	IN	060109		BECKY CURTIS	LUNCHEON CATERING	361.00	06/10/09	056341
047530	IT	303		OMNI RICHMOND HOTEL	09 LEGISLATIVE RECEPTION	3,465.66	03/10/09	055701

							4,300.48	

11-1101-505506

043532	IT	082808		ADKINS, ROBERT R	HOTEL/FOOD	88.91	09/10/08	054147
043532	IT	082808		ADKINS, ROBERT R	HOTEL/FOOD	8.25	09/10/08	054147
043532	IT	082808		ADKINS, ROBERT R	HOTEL/FOOD	21.14	09/10/08	054147
043591	IT	07/11-07/19		ADKINS, ROBERT R	TRAVEL	670.17	09/10/08	054147
046195	IT	121108		ANNETTE UNDERWOOD, PETTY CASH	MEALS	5.71	12/23/08	055181
046196	IT	11072008		ANNETTE UNDERWOOD, PETTY CASH	MEALS	36.83	12/23/08	055181
043465	IT	08//26/08		ANNETTE UNDERWOOD, PETTY CASH	GAS FOR FLOATER VEHICLE	40.15	09/10/08	054245
047159	IT	011509		ANNETTE UNDERWOOD, PETTY CASH	MEALS FOR BOARD	176.54	02/10/09	055494
047161	IT	12.17.08		ANNETTE UNDERWOOD, PETTY CASH	DINNERS	450.00	02/10/09	055494
051370	IT	062509		ANNETTE UNDERWOOD, PETTY CASH	WORKER FOR SUMMITT	100.00	08/10/09	056982
045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	1,660.31	12/10/08	054906

045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	225.00	12/10/08	054906
045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	138.55	12/10/08	054906
046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	15.63	01/09/09	055236
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	14.46	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	11.31	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	14.23	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	107.84	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	72.22	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	76.02	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	89.35	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	46.68	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	766.10	08/08/08	053905
042987	IT	8624		BB&T FINANCIAL, FSB	FOOD/HOTEL	21.96	08/08/08	053905
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	40.00	09/10/08	054161
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	153.43	09/10/08	054161
045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	549.00	11/10/08	054667
047170	IT	3200	0206	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	31.85	02/10/09	055422
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	409.37	03/10/09	055648
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	79.94	03/10/09	055648
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	437.04	03/10/09	055648
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	609.38	03/10/09	055648
050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	5.05	07/10/09	056622
050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	47.48	07/10/09	056622
043057	IT	071808		BECKY CURTIS	LUNCH	185.00	08/08/08	053906
043059	IT	07252008		BECKY CURTIS	RAM LUNCH	192.00	08/08/08	053906
043060	IT	071008		BECKY CURTIS	LUNCH MEETING	225.00	08/08/08	053906
044136	IT	090408		BECKY CURTIS	LUNCH MEETING	190.00	09/25/08	054310
047274	IT	012709		BUCHANAN, DANNY	LEGESLATIVE RECEPTION	156.86	02/25/09	055545
047255	IT	013009		DANA G KILGORE	MEETING/RECEPTION LEGISLATIVE	275.72	02/25/09	055557
050114	IT	008		MOUNTAINROSE VINEYARD	DINNER/JAWBONE/BANNER	80.00	06/25/09	056566
050114	IT	008		MOUNTAINROSE VINEYARD	DINNER/JAWBONE/BANNER	10.50	06/25/09	056566
050114	IT	008		MOUNTAINROSE VINEYARD	DINNER/JAWBONE/BANNER	12.99	06/25/09	056566
043079	IT	080708		RHONDA GOINS	LUNCH MEETING	255.00	08/08/08	053998
047271	IT	020709		RIVERS, J.H.	TRAINING FOR CHAIR / VICE CHAI	939.09	02/25/09	055613
047272	IT	013009		RIVERS, J.H.	LEGISLATIVE	474.83	02/25/09	055613
046001	IT	121208		ROBERT ROBBINS	TRAVEL TO HOMESTEAD AND BACK	284.31	12/23/08	055189
046112	IT	110908		ROBERT ROBBINS	REIMB. BANQUET	225.00	12/23/08	055189
044134	IT	082208		ROBERT ROBBINS	MOTLE/DINNER	58.42	09/25/08	054384
044356	IT	08.22.08		ROBERT ROBBINS	MILEAGE	290.16	10/10/08	054513
047168	IT	012809		ROBERT ROBBINS	LEGISALTIVE RECEPTION EXPENSES	748.27	02/10/09	055502
047275	IT	020409		ROBERT ROBBINS	CHAIRPERSON INSTITUTE	1,030.39	02/25/09	055614
043058	IT	298ACCT#		THE INN AT NORTON	ROOM	195.90	08/08/08	054014

13,049.34

11-1101-505801

043064	IT	081108		ASSOC. OF TN VALLEY GOVERNMENT	MEMBERSHIP DUES	675.00	08/08/08	053899
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	490.00	06/10/09	056339
046175	IT	2008	1219	BLACK DIAMOND R.C. & D.	08-09 MEMBERSHIP DUES	1,000.00	12/23/08	055136
044545	IT	103218		MUNICIPAL CODE CORPORATION	ANNUAL CODE OF INTERNET FEE	400.00	10/24/08	054598
044586	IT	48911		NATIONAL ASSOC. OF COUNTIES	COUNTY MEMBERSHIP DUES	851.00	10/24/08	054599

042512	IT	IVC0602481	VIRGINIA ASSOC. OF COUNTIES	08-09 COUNTY DUES	8,970.00	07/25/08	053861
049693	IT	IVC0602639	VIRGINIA ASSOC. OF COUNTIES	LEGISLATIVE DAY-ROBBINS	40.00	06/10/09	056474
043086	IT	071408	WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	13,044.00	08/08/08	054032
048093	IN	031709	WISE, TOWN OF	OFFSET LOSSES IN PROPERTY TAX	18,184.45	03/25/09	055857

					43,654.45		

11-1101-505808

047870	IT	03.1209	ANNETTE UNDERWOOD, PETTY CASH	RECORD DEEDS	46.00	03/25/09	055820
050350	IT	06/04/2009	ANNETTE UNDERWOOD, PETTY CASH	FOOD	7.76	06/25/09	056571
051369	IT	06.24.2009	ANNETTE UNDERWOOD, PETTY CASH	UTILITY SRVC FOOD BANK	80.00	08/10/09	056982
046572	IT	123CUST ID#	PAYLESS SUPER MARKETS, INC.	GIFT CERTIFICATES	4,523.02	01/23/09	055375
047075	IT	123CUSTID#	0203 PAYLESS SUPER MARKETS, INC.	GIFT CERTIFICATE	50.00	02/10/09	055491
047794	IT	3885	0310 PAYLESS SUPER MARKETS, INC.	GIFT CERTIFICATE	50.00	03/25/09	055817
043076	IT	60952	SOUTHWEST TOOL RENTAL	TENTS	489.45	08/08/08	054010
042305	IT	40978	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	264.40	07/10/08	053744
043030	IT	33772	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	08/08/08	054023
044292	IT	39500	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	10/10/08	054529
043874	IT	39441	VA-KY COMMUNICATIONS	INTERNET ACCESS BILL	260.40	09/25/08	054399
045016	IT	39285	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	11/10/08	054751
049741	IN	41350	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	06/10/09	056476
050143	IT	200800769	WISE CO/NORTON CITY HLTH DEPT	CAMPGROUND PERMIT FEE	100.00	06/25/09	056603
044533	IT	100908	WISE KIWANIS CLUB	9 AFGHANS	450.00	10/10/08	054541

					7,362.63		

TOTAL FOR DEPT 1101

426,977.02

DEPT 1102

11-1102-505804

042948	IT	02831391103	0730 AMERICAN ELECTRIC POWER	ELECTRIC BILL	24.22	08/08/08	054039
043473	IT	072408	ANNETTE UNDERWOOD, PETTY CASH	VA/KY/TN CRUSADERS BBALL TEAM	100.00	09/10/08	054245
043078	IT	080508	APPALACHIA CULTURAL ARTS	REQUEST FUNDS	500.00	08/08/08	053896
043124	IT	072308	APPALACHIA CULTURAL ARTS COUNC	VA COMM ART	122.00	08/25/08	054043
047519	IN	022009	APPALACHIA HIGH SCHOOL	AFTER PROM PARTY	200.00	02/25/09	055541
043123	IT	072308	APPALACHIAN CHILDREN'S THEATRE	VA COMM ART	1,219.00	08/25/08	054049
043287	IT	08122008	APPALACHIAN CHILDREN'S THEATRE	REQUEST FUNDS	7,500.00	08/25/08	054049
043065	IT	072408	APPALACHIAN TRADITIONS INC	GENERAL SUPPORT	2,000.00	08/08/08	053897
043244	IT	080708	APPALACHIAN TRADITIONS INC	DOCK BOGGS FESTIVAL	1,000.00	08/25/08	054048
049627	IT	052609	APPALACHIA, TOWN OF	COAL RAILROAD DAYS	1,000.00	06/10/09	056333
045714	IT	111708	BRAIN INJURY SERVICES OF SWVA	CONTRIBUTION	1,000.00	12/10/08	054909
043062	IT	072508	CLIENT CENTERED LEGAL SERVICES	REQUEST FUNDS	2,000.00	08/08/08	053913
044819	IT	091508	CLINCH RIVER FESTIVAL	08-09 REQUEST FUNDS	1,000.00	11/10/08	054682
048968	IT	042309	COEBURN HIGH SCHOOL	AFTER PROM PARTY	200.00	05/08/09	056135
043074	IT	061608	COEBURN IMPROVEMENT ASSOC.	GUEST RIVER RALLY	1,000.00	08/08/08	053917
048085	IT	012209	COEBURN, TOWN OF	GUEST RIVER RALLY	500.00	03/25/09	055754
042323	IT	100	CORMAN'S SPORTING GOODS	BLACK POWDER	1,000.00	07/10/08	053672

043072	IT	070908		DOLLY PARTON IMAGINATION LIBRA	REQUEST FUNDS	4,000.00	08/08/08	053933
043417	IT	08222008		FAMILY CRISIS SUPPORT SERVICES	REQUEST FUNDS	5,000.00	09/10/08	054197
050801	IN	062409		FLAT GAP COMM CTR IMPROV. PROJ	FLAT GAP PROJECT	4,695.25	07/10/09	056667
043590	IT	08292008		FOOD BANK OF WISE COUNTY INC	REQUEST FUNDS	5,000.00	09/10/08	054200
046568	IT	01052009		FRIENDS OF SWVC MUSEUM	GATHERING IN THE GAP	1,000.00	01/23/09	055352
043068	IT	072108		HIGH KNOB ENHANCEMENT CORP.	REQUEST FUNDS	7,500.00	08/08/08	053950
042325	IT	071008		HIS MINISTRIES, INC	REQUEST FUNDS	1,500.00	07/10/08	053692
045776	IT	6		JUNCTION CENTER FOR INDEP.LIVI	APPROPRIATION FOR JCIL	1,000.00	12/10/08	054981
048086	IT	020109		J.J. KELLY HIGH SCHOOL	AFTER PROM PARTY	200.00	03/25/09	055788
045585	IT	619083-0016	1121	KU/OPD	ELECTRIC BILL	8.71	12/10/08	055116
046327	IT	619083-0016	1223	KU/OPD	ELECTRIC BILL	8.86	01/09/09	055316
042741	IT	619083-0016	0725	KU/OPD	ELECTRIC BILL	8.10	08/08/08	054040
043490	IT	619083-0016	0825	KU/OPD	ELECTRIC BILL	8.23	09/10/08	054298
044205	IT	619083-0016	0924	KU/OPD	ELECTRIC BILL	8.37	10/10/08	054545
044818	IT	619083-0016	1023	KU/OPD	ELECTRIC BILL	8.60	11/10/08	054767
046954	IT	619083-0016	0126	KU/OPD	ELECTRIC BILL	8.81	02/10/09	055532
047529	IT	619083-0016	02/23	KU/OPD	ELECTRIC BILL	8.47	03/10/09	055736
048179	IT	619083-0016	0320	KU/OPD	ELECTRIC BILL	8.50	04/10/09	056004
048704	IT	3000-0675-8712	0420	KU/OPD	ELECTRIC BILL	8.67	04/24/09	056112
050351	IT	3000-0675-8712	06190	KU/OPD	ELECTRIC BILL	8.42	06/25/09	056608
046283	IT	122208		LAYS HARDWARE CENTER FOR ARTS	REQUEST FUNDS	500.00	12/23/08	055166
043075	IT	04262008		LENOWISCO DISABILITY SERVICES	REQUEST FUNDS	750.00	08/08/08	053974
043125	IT	072308		LIBRARY ART GALLERY	VA COMM ART	488.00	08/25/08	054098
044392	IT	100608		LIBRARY ART GALLERY	REQUEST FUNDS 08-09	2,000.00	10/10/08	054488
043122	IT	072308		LONESOME PINE ARTS & CRAFTS	VA COMM ART	244.00	08/25/08	054100
049162	IT	050509		LONESOME PINE ARTS & CRAFTS	SPLINTERS CAMPAIGN	2,500.00	05/22/09	056274
043077	IT	080508		LONESOME PINE MODEL RAILROADER	REQUEST FUNDS	500.00	08/08/08	053976
042711	IT	042008		LONESOME PINE SOIL & WATER CON	REQUEST FUNDS	2,750.00	07/28/08	053882
043955	IT	09152008		LONESOME PINE SOIL & WATER CON	08-09 REQUSET FUNDS	2,500.00	09/25/08	054362
043071	IT	B09-002		MOUNTAIN EMPIRE COMM. COLLEGE	HOME CRAFT DAYS	1,000.00	08/08/08	053979
048818	IT	04232009		MOUNTAIN EMPIRE OLDER CITIZENS	WALK A THON CONTRIBUTION	5,000.00	05/08/09	056170
043606	IT	08152008		MOUNTAIN HERITAGE INC	SUGAR HILL TRAIL	5,000.00	09/10/08	054233
043056	IT	072208		NASH HISTORICAL PRESERVATION	REQUEST FUNDS	1,000.00	08/08/08	053982
048756	IN	042309		POUND HIGH SCHOOL	AFTER PROM PARTY	200.00	04/24/09	056084
048084	IT	013009		POWELL VALLEY HIGH SCHOOL	AFTER PROM PARTY	200.00	03/25/09	055826
043121	IT	072308		PRO-ART ASSOCIATION	VA COMM ART	2,927.00	08/25/08	054112
047708	IT	02192009		PRO-ART ASSOCIATION	REQUEST FUNDS	12,000.00	03/10/09	055705
043061	IT	062508		REMOTE AREA MEDICAL	REQUEST FUNDS	3,000.00	08/08/08	053995
042322	IT	071008		SPECIAL PROJECT COMMITTE	CONTRIBUTION RAILROAD DAYS	1,000.00	07/10/08	053727
043400	IT	082208		SPIRIT OF FREEDOM TOUR - 2008	REQUEST FUNDS	1,000.00	08/22/08	054142
047972	IT	031909		ST PAUL HIGH SCHOOL	AFTER PROM PARTY	200.00	03/25/09	055838
049899	IT	060509		SW REGIONAL REC AUTHORITY OFVA	REQUEST FUNDS	5,000.00	06/10/09	056466
043066	IT	072408		TEAM ESTONOA	WETLANDS PROJECT	500.00	08/08/08	054015
044937	IT	9004		THE CROOKED ROAD	CONTRIBUTION FY 09	5,000.00	11/10/08	054683
048358	IT	040609		TRI STATE GOSPEL CONVENTION	CONTRIBUTION	1,000.00	04/10/09	055984
044587	IT	101608		UNITED WAY OF SOUTHWEST VA	DONATION 08-09	2,500.00	10/24/08	054638
042327	IT	070108		VA-KY DISTRICT FAIR	REQUEST FOR PAYMENT	10,900.00	07/10/08	053741
049436	IT	761108		VULCAN MATERIALS COMPANY	MASON SAND	2,677.98	05/22/09	056308
050069	IT	779169		VULCAN MATERIALS COMPANY	MASON SAND	959.91	06/25/09	056602
050518	IT	781754		VULCAN MATERIALS COMPANY	MASON SAND	593.51	07/10/09	056767
044135	IT	092408		WISE BUSINESS ASSOCIATION	WISE FALL FLING	1,000.00	09/25/08	054409

125,244.61

TOTAL FOR DEPT 1102

125,244.61

DEPT 1201

11-1201-502009

048612	IN	0001889249	0416	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	37.18	04/24/09	056104
048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	175.00	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX		27.82	07/24/09	056871
							-----	240.00	

11-1201-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING	07-08	3.97	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION		106.10	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP	09	212.21	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP		106.10	03/25/09	055851
							-----	428.38	

11-1201-503005

045924	IT	13036493		CIT TECHNOLOGY FIN SERV INC	COPIER MAINT.		420.24	12/10/08	054924
046545	IT	13278941		CIT TECHNOLOGY FIN SERV INC	COPIER LEASE		269.90	01/23/09	055333
042502	IT	11808189		CIT TECHNOLOGY FIN SERV INC	LEASE CHARGE		269.90	07/25/08	053776
042946	IT	12065482		CIT TECHNOLOGY FIN SERV INC	LEASE CHARGE		269.90	08/08/08	053916
043791	IT	12318364		CIT TECHNOLOGY FIN SERV INC	LEASE COPIER		269.90	09/10/08	054173
044475	IT	12551664		CIT TECHNOLOGY FIN SERV INC	COPIER LEASE		269.90	10/10/08	054449
045035	IT	12791281		CIT TECHNOLOGY FIN SERV INC	COPIER LEASE		269.90	11/10/08	054676
047166	IT	13507702		CIT TECHNOLOGY FIN SERV INC	COPIER LEASE/PROPERTY TAX		336.09	02/10/09	055431
047792	IT	13762847		CIT TECHNOLOGY FIN SERV INC	LEASE CHARGE		269.90	03/25/09	055752
048495	IN	13984870		CIT TECHNOLOGY FIN SERV INC	COPIER LEASE		269.90	04/10/09	055892
048960	IN	14205894		CIT TECHNOLOGY FIN SERV INC	COPIER LEASE		269.90	05/08/09	056132
049824	IN	14444394		CIT TECHNOLOGY FIN SERV INC	COPIER LEASE		269.90	06/10/09	056356
045933	IT	4546529-NV08		PITNEY BOWES CREDIT CORPORATIO	POSTAGE MACHINE LEASE		275.49	12/10/08	055045
046577	IT	4546529-DC08		PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES		274.21	01/23/09	055376
042496	IT	4546529-JN08		PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGE		272.78	07/25/08	053824
043046	IT	4546529-JY08		PITNEY BOWES CREDIT CORPORATIO	JULY LEASE CHARGE		272.78	08/08/08	053991
043790	IT	4546529-AU08		PITNEY BOWES CREDIT CORPORATIO	AUGUST RENTAL		272.78	09/10/08	054243
044544	IT	4546529-SP08		PITNEY BOWES CREDIT CORPORATIO	SEPT LEASE CHARGE		274.13	10/24/08	054607
045178	IT	4546529-OT08		PITNEY BOWES CREDIT CORPORATIO	COPIER LEASE		272.78	11/25/08	054839
047194	IT	4546529-JA09		PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES		275.57	02/25/09	055604
047789	IT	4546529-FB09		PITNEY BOWES CREDIT CORPORATIO	LEASE CHARGE		275.75	03/25/09	055818
047898	IT	391029		PITNEY BOWES CREDIT CORPORATIO	POSTAGE METER LEASE		315.00	03/25/09	055818
048339	IN	4546529-MR09		PITNEY BOWES CREDIT CORPORATIO	MARCH LEASE MAIL SYSTEM		272.78	04/10/09	055950

049076	IN	4546529-AP09	PITNEY BOWES CREDIT CORPORATIO	LEASE CHARGES MAILING SYSTEM	272.78	05/08/09	056178
049823	IN	4546529-MY09	PITNEY BOWES CREDIT CORPORATIO	POSTAGE MACHINE	265.43	06/10/09	056437
042713	IT	022196	TRI-CITY BUSINESS MACHINES INC	COPIER BASE	823.11	07/28/08	053884
044781	IT	022839	TRI-CITY BUSINESS MACHINES INC	COPIER BASE/COLOR COPIES	457.87	10/24/08	054634
046786	IT	023413	TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MAINT	765.70	01/23/09	055397
048764	IN	023957	TRI-CITY BUSINESS MACHINES INC	COPIER BASE/COLOR	1,161.56	05/08/09	056206

					10,255.83		

11-1201-505201

046200	IT	090808	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	20.41	12/23/08	055181
045967	IT	3200	1208 BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	5.05	12/10/08	054906
046522	IT	3200	010609 BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	10.10	01/09/09	055236
045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	43.70	11/10/08	054667
047170	IT	3200	0206 BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	5.08	02/10/09	055422
042498	IT	2-798-31449	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHR	24.05	07/25/08	053878
042498	IT	2-798-31449	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHR	11.85	07/25/08	053878
044610	IT	2-952-51544	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHRGS	18.00	10/24/08	054648
044610	IT	2-952-51544	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHRGS	17.78	10/24/08	054648
045313	IT	2-985-11425	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHR	42.35	11/25/08	054888
048703	IT	84795085	MATTHEW BENDER	VA 2009 SESSION SUMMARY	0.44	04/24/09	056072
043557	IT	BOX 570	WISE POSTMASTER	PO BOX RENT 1 YR	98.00	09/10/08	054291

					296.81		

11-1201-505203

046006	IT	1303284184-437	1205 ALLTEL-GA	WIRELESS/BLACKBERRY	292.58	12/23/08	055127
042505	IT	1303284184-437	0705 ALLTEL-GA	WIRELESS/BLACKBERRY	102.95	07/25/08	053766
042584	IT	5902744068-437	0705 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	07/25/08	053766
043091	IT	1303284187-437	0805 ALLTEL-GA	WIRELESS/BLACKBERRY	31.15	08/25/08	054044
043091	IT	1303284187-437	0805 ALLTEL-GA	WIRELESS/BLACKBERRY	30.89	08/25/08	054044
043163	IT	5902744068-437	08.05 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	08/25/08	054044
043980	IT	1303284184-437	0905 ALLTEL-GA	WIRELESS PHONE	6.91	09/25/08	054305
043989	IT	5902744068-437	0905 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	09/25/08	054305
044562	IT	1303284184-437	1005 ALLTEL-GA	WIRELESS PHONES	27.12	10/24/08	054550
044579	IT	5902744068-437	1005 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/24/08	054550
045258	IT	1303284184-437	1105 ALLTEL-GA	WIRELESS PHONE	29.97	11/25/08	054772
045278	IT	5902744068-437	1105 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	11/25/08	054772
046708	IT	1303284184-437	0105 ALLTEL-GA	WIRELESS PHONES	46.29	01/23/09	055324
047263	IT	1303284184-037	0205 ALLTEL-GA	WIRELESS PHONES	47.57	02/25/09	055540
047907	IT	1303284184-437	0305 ALLTEL-GA	WIRELESS	42.19	03/25/09	055741
048537	IT	1303284184-437	0405 ALLTEL-GA	PHONE BILL	220.90	04/24/09	056013
048563	IT	5902744068-437	04/05 ALLTEL-GA	PHONE BILL	52.74	04/24/09	056013
049192	IT	1303284184-437	0505 ALLTEL-GA	PHONE BILL	143.65	05/22/09	056230
050087	IT	6591970576-037	0615 ALLTEL-GA	PHONE BILL	99.14	06/25/09	056498
050088	IT	13032841484-437	06.15 ALLTEL-GA	PHONE BILL	31.92	06/25/09	056498
044690	IT	0918	ANNETTE UNDERWOOD, PETTY CASH	ACTIVATION FEE/PASAT DUE PAID	62.04	10/24/08	054608
051383	IT	06262009	ANNETTE UNDERWOOD, PETTY CASH	FOOD	17.77	08/10/09	056982
046328	IT	276 328 2321	1215 AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	18.74	01/09/09	055234
046057	IT	214304	12.15 AUDIT HEAD LLC	TELECOM SAVINGS	5.82	12/23/08	055132

046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	5.82	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	51.06	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	5.82	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	05/22/09	056238
050118	IT	215157	06015	AUDIT HEAD LLC	TELCOM SAVINGS	5.82	06/25/09	056502
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	3.55	09/25/08	054339
045934	IT	140121401	120408	NTELOS	INTERNET CHARGES	10.17	12/10/08	055042
046546	IT	140121401	0104	NTELOS	INTERNET CHARGES	10.37	01/23/09	055371
042503	IT	140121401	0704	NTELOS	INTERNET DIAL UP ACCT	10.17	07/25/08	053820
043047	IT	140121401	0804	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	08/08/08	053988
043789	IT	140121401	09.04	NTELOS	INTERNET SERVICE	10.17	09/10/08	054241
044546	IT	140121401	10040	NTELOS	INTERNET CHARGE	10.17	10/24/08	054604
045181	IT	140121401	1104	NTELOS	INTERNET CHARGE	10.17	11/25/08	054834
047176	IT	140121401	020409	NTELOS	INTERNET CHARGES	10.27	02/10/09	055487
047793	IT	140121401	0310	NTELOS	INTERNET CHARGES	10.27	03/25/09	055814
048522	IT	140121401	0410	NTELOS	INTERNET CHARGE	10.27	04/24/09	056080
049157	IT	140121401	050409	NTELOS	INTERNET DIAL UP	10.27	05/22/09	056276
049896	IT	140121401	06.04.09	NTELOS	INTERNET DIAL UP	10.27	06/10/09	056432
051373	IT	477733632-002		OFFICE DEPOT	LABEL INSERT DVD	18.72	08/10/09	056978
046145	IT	979865270		QWEST	PHONE BILL	6.99	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	10.90	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	5.55	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	4.25	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	8.93	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	8.12	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	11.14	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	8.06	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	20.73	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	14.20	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	15.28	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	12.86	07/24/09	056847
045588	IT	276 328-5738	1114	VERIZON	PHONE BILL	25.41	12/10/08	055096
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	141.26	12/23/08	055215
046274	IT	276 328-5738	1214	VERIZON	PHONE BILL	25.75	12/23/08	055215
049568	IT	276 328-5738	051409	VERIZON	PHONE BILL	25.38	06/10/09	056478
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	150.05	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	155.98	08/25/08	054131
043364	IT	276 328-5738	08100	VERIZON	PHONE BILL	24.98	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	140.87	09/25/08	054402
044017	IT	276 328-5738	0914	VERIZON	PHONE BILL	25.58	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	153.34	10/24/08	054641
044617	IT	276 328-5738	1014	VERIZON	PHONE BILL	25.41	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	132.89	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	141.26	01/23/09	055400
046837	IT	276 328-5738	0114	VERIZON	PHONE BILL	25.16	02/10/09	055520
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	165.18	02/25/09	055630
047631	IT	276 328-5738	0214	VERIZON	PHONE BILL	25.50	03/10/09	055720
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	161.82	03/25/09	055853
048065	IT	276 328-5738	0314	VERIZON	PHONE BILL	25.50	03/25/09	055853

048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	165.40	04/24/09	056105
048790	IT	276 328-5738	0414	VERIZON	PHONE BILL	25.38	05/08/09	056213
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	157.22	05/22/09	056305
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	154.90	06/25/09	056600
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	18.48	06/25/09	056600
050352	IT	276 328-5738	0614	VERIZON	PHONE BILL	25.38	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	152.83	07/24/09	056872
045922	IT	276-328-1000	1201	WINDSTREAM	PHONE BILL	68.22	12/10/08	055106
046422	IT	276 328-1000	12.3	WINDSTREAM	PHONE BILL	26.09	01/09/09	055308
042945	IT	011018361123	07.30	WINDSTREAM	PHONE BILL	46.96	08/08/08	054030
043730	IT	276-328-1000	09.02	WINDSTREAM	PHONE BILL	63.39	09/10/08	054288
044399	IT	276-328-1000	09/30	WINDSTREAM	PHONE BILL	31.98	10/10/08	054535
045019	IT	276-328-1000	10/30	WINDSTREAM	PHONE BILL	45.04	11/10/08	054757
047074	IT	276-328-1000	01.30	WINDSTREAM	PHONE BILL	38.86	02/10/09	055524
047799	IT	276-328-1000	0302	WINDSTREAM	PHONE BILL	62.00	03/25/09	055856
048318	IT	276-328-1000	03/31	WINDSTREAM	PHONE BILL	46.51	04/10/09	055996
049044	IT	276-328-1000	0430	WINDSTREAM	PHONE BILL	68.14	05/08/09	056217
049888	IN	276-328-1000	060109	WINDSTREAM	PHONE BILL	40.79	06/10/09	056481
050896	IN	276-328-1000	063009	WINDSTREAM	PHONE BILL	49.63	07/24/09	056874

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11-1201-505401

046199	IT	112008		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.70	12/23/08	055181
043463	IT	08/26/08		ANNETTE UNDERWOOD, PETTY CASH	JULY NEWSPAPER	6.70	09/10/08	054245
043464	IT	08..26		ANNETTE UNDERWOOD, PETTY CASH	CARD THANKS CROWN	7.74	09/10/08	054245
044714	IT	102208		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	13.40	10/24/08	054608
045501	IT	103008		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.70	11/25/08	054842
047160	IT	01.2709		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	13.82	02/10/09	055494
047162	IT	020609		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	12.40	02/10/09	055494
047871	IT	03/12/09		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.70	03/25/09	055820
047873	IT	03/12.09		ANNETTE UNDERWOOD, PETTY CASH	WATER	5.51	03/25/09	055820
048990	IN	032009		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.95	05/08/09	056182
049449	IT	052009		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.95	05/22/09	056279
049765	IT	060309		ANNETTE UNDERWOOD, PETTY CASH	DIRECTORY	65.95	06/10/09	056438
049766	IT	060109		ANNETTE UNDERWOOD, PETTY CASH	COPIES	5.30	06/10/09	056438
049767	IT	060409		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.95	06/10/09	056438
050347	IN	06042009		ANNETTE UNDERWOOD, PETTY CASH	NOTEBOOK	5.74	06/25/09	056571
045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	48.99	12/10/08	054906
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	35.94	09/10/08	054161
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	8.12	09/10/08	054161
044437	IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	317.45	10/10/08	054440
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	16.76	03/10/09	055648
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	4.95	06/10/09	056339
047876	IT	NKT6948		CDW-GOVERNMENT INC	INKJET PRINTER	89.76	03/25/09	055751
045839	IT	**B005		COALFIELD PROGRESS, THE	1 YR SUBSCRIPTION	48.00	12/10/08	054928
050039	IN	5602		COMMERICAL PRINTERS	ENVELOPES	277.00	06/25/09	056517
050040	IN	6321		COMMERICAL PRINTERS	LETTERHEADS/ENVELOPES	394.00	06/25/09	056517
050041	IN	6322		COMMERICAL PRINTERS	BUSINESS CARDS	56.00	06/25/09	056517
050042	IN	6323		COMMERICAL PRINTERS	ENVELOPES	165.00	06/25/09	056517
050043	IN	6324		COMMERICAL PRINTERS	ENVELOPES	153.00	06/25/09	056517

050044	IN	6342	COMMERCIAL PRINTERS	POSTCARDS/FLYERS	308.00	06/25/09	056517
050045	IN	6325	COMMERCIAL PRINTERS	BUSINESS CARDS	64.00	06/25/09	056517
046010	IT	307149	DOMINION OFFICE PRODUCTS, INC.	LABELS/STAPLES	2.99	12/23/08	055146
046010	IT	307149	DOMINION OFFICE PRODUCTS, INC.	LABELS/STAPLES	4.08	12/23/08	055146
045888	IT	306575	DOMINION OFFICE PRODUCTS, INC.	LTR TRAY/STAPLER	9.89	12/10/08	054943
045888	IT	306575	DOMINION OFFICE PRODUCTS, INC.	LTR TRAY/STAPLER	17.99	12/10/08	054943
046171	IT	307663	DOMINION OFFICE PRODUCTS, INC.	WALL PLANNER	71.94	12/23/08	055146
046172	IT	307812	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/REFILL ERASER	5.58	12/23/08	055146
046172	IT	307812	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/REFILL ERASER	11.52	12/23/08	055146
046298	IT	308244	DOMINION OFFICE PRODUCTS, INC.	LABELS/HIGHLIGHTER	27.16	12/23/08	055146
043537	IT	299355	DOMINION OFFICE PRODUCTS, INC.	LEAD PENCILS	9.48	09/10/08	054188
042489	IT	296037	DOMINION OFFICE PRODUCTS, INC.	BASE/FILE/COMPRESSOR	11.64	07/25/08	053782
042490	IT	296139	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	55.92	07/25/08	053782
042700	IT	296922	DOMINION OFFICE PRODUCTS, INC.	BINDERS	6.87	07/25/08	053782
042701	IT	296780	DOMINION OFFICE PRODUCTS, INC.	FILE PKT	19.90	07/25/08	053782
043041	IT	297895	DOMINION OFFICE PRODUCTS, INC.	LABELS	11.18	08/08/08	053930
044290	IT	302308	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/CLASP ENVELOPES	4.68	10/10/08	054460
044290	IT	302308	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/CLASP ENVELOPES	5.99	10/10/08	054460
044290	IT	302308	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/CLASP ENVELOPES	9.99	10/10/08	054460
044291	IT	302354	DOMINION OFFICE PRODUCTS, INC.	INKJET CARTRIDGES/AUDIO CASSET	6.99	10/10/08	054460
044291	IT	302354	DOMINION OFFICE PRODUCTS, INC.	INKJET CARTRIDGES/AUDIO CASSET	13.98	10/10/08	054460
044291	IT	302354	DOMINION OFFICE PRODUCTS, INC.	INKJET CARTRIDGES/AUDIO CASSET	6.90	10/10/08	054460
043204	IT	298447	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/ADHESIVE NOTES	139.98	08/25/08	054066
043204	IT	298447	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/ADHESIVE NOTES	7.80	08/25/08	054066
043719	IT	300327	DOMINION OFFICE PRODUCTS, INC.	AUDIO CASSETTE	7.92	09/10/08	054188
043878	IT	300736	DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/CLIPBOARD/CLIPS/CVR	5.99	09/25/08	054322
043878	IT	300736	DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/CLIPBOARD/CLIPS/CVR	1.98	09/25/08	054322
043878	IT	300736	DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/CLIPBOARD/CLIPS/CVR	4.20	09/25/08	054322
043878	IT	300736	DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/CLIPBOARD/CLIPS/CVR	54.75	09/25/08	054322
043879	IT	300787	DOMINION OFFICE PRODUCTS, INC.	BUSINESS CARDS	27.58	09/25/08	054322
043992	IT	301283	DOMINION OFFICE PRODUCTS, INC.	PENCIL/REFILL ERASER	3.49	09/25/08	054322
043992	IT	301283	DOMINION OFFICE PRODUCTS, INC.	PENCIL/REFILL ERASER	9.54	09/25/08	054322
043993	IT	301413	DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE	20.34	09/25/08	054322
044532	IT	302847	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS	7.00	10/10/08	054460
044593	IT	303461	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	6.99	10/24/08	054566
044593	IT	303461	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	6.99	10/24/08	054566
044593	IT	303461	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	13.98	10/24/08	054566
044594	IT	303422	DOMINION OFFICE PRODUCTS, INC.	MESH BACK CHAIR	313.60	10/24/08	054566
044782	IT	303760	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	251.64	10/24/08	054566
044938	IT	304539	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/BALL POINT PENS	6.69	11/10/08	054689
044938	IT	304539	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/BALL POINT PENS	7.38	11/10/08	054689
044939	IT	304676	DOMINION OFFICE PRODUCTS, INC.	AUDIO CASSETTE	7.90	11/10/08	054689
045318	IT	305484	DOMINION OFFICE PRODUCTS, INC.	TRAY STACKERLESS	13.44	11/25/08	054793
045319	IT	305485	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	54.75	11/25/08	054793
045473	IT	306083	DOMINION OFFICE PRODUCTS, INC.	BOND	24.50	11/25/08	054793
045474	IT	306182	DOMINION OFFICE PRODUCTS, INC.	LTR TRAY	11.89	11/25/08	054793
045475	IT	305975	DOMINION OFFICE PRODUCTS, INC.	CORK BOARD	47.00	11/25/08	054793
046660	IT	309690	DOMINION OFFICE PRODUCTS, INC.	CVR	54.75	01/23/09	055339
046842	IT	310031	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	14.93	02/10/09	055444
047261	IT	311689	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	6.99	02/25/09	055560
047283	IT	310670	DOMINION OFFICE PRODUCTS, INC.	LGL PAD/CORRECTION TAPE	7.39	02/25/09	055560
047283	IT	310670	DOMINION OFFICE PRODUCTS, INC.	LGL PAD/CORRECTION TAPE	18.18	02/25/09	055560

047292	IT	311158		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/FILE RACK/ORGANIZER	77.99	02/25/09	055560
047292	IT	311158		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/FILE RACK/ORGANIZER	159.99	02/25/09	055560
047292	IT	311158		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/FILE RACK/ORGANIZER	10.25	02/25/09	055560
047685	IT	313098		DOMINION OFFICE PRODUCTS, INC.	AUDIO CASSETTES	14.80	03/10/09	055665
047923	IT	313839		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTER/INK STAMPS/PENS	3.99	03/25/09	055761
047923	IT	313839		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTER/INK STAMPS/PENS	8.72	03/25/09	055761
047923	IT	313839		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTER/INK STAMPS/PENS	8.72	03/25/09	055761
047923	IT	313839		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTER/INK STAMPS/PENS	11.88	03/25/09	055761
047924	IT	313593		DOMINION OFFICE PRODUCTS, INC.	FLDR LABEL/LEGAL PAD	5.98	03/25/09	055761
047924	IT	313593		DOMINION OFFICE PRODUCTS, INC.	FLDR LABEL/LEGAL PAD	7.39	03/25/09	055761
048047	IT	314074		DOMINION OFFICE PRODUCTS, INC.	PAPER/ENVELOPES	21.24	03/25/09	055761
048200	IT	314568		DOMINION OFFICE PRODUCTS, INC.	INKED STAMP/CLTHBAND/TAPE	8.72	04/10/09	055908
048200	IT	314568		DOMINION OFFICE PRODUCTS, INC.	INKED STAMP/CLTHBAND/TAPE	54.75	04/10/09	055908
048200	IT	314568		DOMINION OFFICE PRODUCTS, INC.	INKED STAMP/CLTHBAND/TAPE	5.94	04/10/09	055908
048291	IT	315095		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/WALL CLOCK	73.51	04/10/09	055908
048292	IT	315105		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	24.20	04/10/09	055908
048526	IT	315496		DOMINION OFFICE PRODUCTS, INC.	PAPER	6.00	04/24/09	056036
048527	IT	315591		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	8.50	04/24/09	056036
048797	IN	316399		DOMINION OFFICE PRODUCTS, INC.	PENS	37.20	05/08/09	056144
048798	IN	316631		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	51.56	05/08/09	056144
048928	IN	316881		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/DISPENSER/CRTDG/ETC	64.53	05/08/09	056144
049129	IN	681ACCT#	043009	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	15.92	05/08/09	056144
049271	IT	317843		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE	67.99	05/22/09	056253
049285	IT	317840		DOMINION OFFICE PRODUCTS, INC.	INKED STAMP/CARTRIDGE	56.83	05/22/09	056253
049357	IN	316829		DOMINION OFFICE PRODUCTS, INC.	CHAIRS/TABLE	1,224.00	05/22/09	056253
049555	IN	318326		DOMINION OFFICE PRODUCTS, INC.	FLDRS/FLAGS/BINDERS	50.82	08/25/09	057083
049782	IT	319089		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/NOTES/SUPPLIES	108.56	08/25/09	057083
050048	IN	319677		DOMINION OFFICE PRODUCTS, INC.	POSY IT'S	10.43	06/25/09	056524
050109	IN	319571		DOMINION OFFICE PRODUCTS, INC.	CLIP BADGE	94.17	06/25/09	056524
050472	IN	320548		DOMINION OFFICE PRODUCTS, INC.	CALC/PRNT/BINDER/COPYHLDR	35.96	07/10/09	056649
050516	IN	320667		DOMINION OFFICE PRODUCTS, INC.	BINDER	8.49	07/10/09	056649
044096	IT	997		IMPRESSIONS, INC.	CERTIFICATE HOLDERS	90.00	09/25/08	054348
047630	IT	28352		INNOVATIVE GRAPHICS DESIGN INC	NAME PLATES	21.00	03/10/09	055684
047721	IN	4491		KEEPSAKE FRAME & ART GALLERY	MAPS OF WISE COUNTY	217.38	03/10/09	055687
050479	IN	4701		KEEPSAKE FRAME & ART GALLERY	MAP REPLACEMENT	10.00	07/10/09	056693
050038	IN	80923/80924		LOWE'S OF WISE COUNTY	FRIDGE	408.19	06/25/09	056558
047175	IT	064569357		MOORE WALLACE AN RR DONNELLEY	OFFICE SUPPLIES	157.05	02/10/09	055482
046603	IT	460117556-001		OFFICE DEPOT	COPY PAPER	167.05	01/23/09	055373
042615	IT	436392100-001		OFFICE DEPOT	ACROPRINT CLOCK	512.99	07/25/08	053822
042630	IT	436588848.001		OFFICE DEPOT	COPY PAPER	66.82	07/25/08	053822
044028	IT	438025457-001		OFFICE DEPOT	COPY PAPER	237.65	09/25/08	054372
044304	IT	446587632-001		OFFICE DEPOT	COPY PAPER	167.05	10/10/08	054501
045279	IT	451522729-001		OFFICE DEPOT	COPY PAPER	167.05	11/25/08	054837
045279	IT	451522729-001		OFFICE DEPOT	COPY PAPER	13.62	11/25/08	054837
045279	IT	451522729-001		OFFICE DEPOT	COPY PAPER	10.04	11/25/08	054837
047477	IT	465254914-001		OFFICE DEPOT	COPY PAPER	169.75	02/25/09	055603
047691	IT	466448359/466450251		OFFICE DEPOT	LASER PRINTER/DEVICE CABLE	99.99	03/10/09	055700
047691	IT	466448359/466450251		OFFICE DEPOT	LASER PRINTER/DEVICE CABLE	31.49	03/10/09	055700
047944	IT	466568922/466569035		OFFICE DEPOT	CARD STOCK/INK CARTRIDGE	13.49	03/25/09	055815
048077	IT	468746093-001		OFFICE DEPOT	COPY PAPER	169.75	03/25/09	055815
048077	IT	468746093-001		OFFICE DEPOT	COPY PAPER	53.12	03/25/09	055815
048949	IN	473371392-001		OFFICE DEPOT	2 CASES OF COPY PAPER	67.90	05/08/09	056176

050062	IN	477733632-001	0611	OFFICE DEPOT	DVD INSERTS	57.93	06/25/09	056567
050060	IT	477683716-001		OFFICE DEPOT	COPY PAPER	67.90	06/25/09	056567
050061	IT	477733632-001		OFFICE DEPOT	DVD INSERTS	110.55	06/25/09	056567
043028	IT	601959		PITNEY BOWES INC	RED INK CARTRIDGE	97.98	08/08/08	053992
044295	IT	313400		PITNEY BOWES INC	RED INK CART./ADH ROLL TAPE/S&	205.98	10/10/08	054504
044295	IT	313400		PITNEY BOWES INC	RED INK CART./ADH ROLL TAPE/S&	82.99	10/10/08	054504
044295	IT	313400		PITNEY BOWES INC	RED INK CART./ADH ROLL TAPE/S&	10.49	10/10/08	054504
044577	IT	12169		SELECT GRAPHICS	ENVELOPES	50.00	10/24/08	054618
049825	IT	12429		SELECT GRAPHICS	ENVELOPES	50.00	06/10/09	056452
044781	IT	022839		TRI-CITY BUSINESS MACHINES INC	COPIER BASE/COLOR COPIES	750.69	10/24/08	054634
045472	IT	17707A		TRI-CITY BUSINESS MACHINES INC	TONER	65.50	11/25/08	054871
046691	IT	17891A		TRI-CITY BUSINESS MACHINES INC	TONER CARTRIDGES	196.50	01/23/09	055397
048659	IN	18180A		TRI-CITY BUSINESS MACHINES INC	TONER CARTRIDGES	196.50	04/24/09	056100
042704	IT	276 328-5738	0714	VERIZON	PHONE BILL	24.96	07/25/08	053867

10,797.09

11-1201-505408

046349	IT	126818		FREEDOM FORD-LINCOLN-MERCURY	OIL CHANGE	37.06	01/09/09	055259
046184	IT	126818		MORGAN-MCCLURE CHEVROLET	OIL CHANGE	37.06	12/23/08	055173
046184	IT	126818		MORGAN-MCCLURE CHEVROLET	OIL CHANGE	37.06	12/23/08	055173
044400	IT	WICOUN ACCT#	09/30	RIGGS OIL COMPANY	SEPTEMBER GAS BILL	68.00	10/10/08	054512
045765	IT	2543	1203	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	41.99	12/10/08	055110
044820	IT	2502		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	31.41	11/10/08	054761
044822	IT	2523		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	54.95	11/10/08	054761
047557	IT	2601	0302	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	30.60	03/10/09	055729
047558	IT	2588	0302	WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	21.20	03/10/09	055729
047559	IT	2578	0302	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	29.19	03/10/09	055729
048932	IT	2627		WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	5.62	05/08/09	056221
049694	IT	2652		WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	71.40	06/10/09	056488
051259	IN	2679		WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	110.28	08/10/09	057041

501.70

11-1201-505411

047872	IT	03.12.09		ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	32.94	03/25/09	055820
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	238.95	04/10/09	055884
045925	IT	77783581		MATTHEW BENDER	VA CODE RULES	13.75	12/10/08	055021
042723	IT	71851801		MATTHEW BENDER	VA CODE 2008 RV3A	52.85	08/08/08	053977
042724	IT	71851798		MATTHEW BENDER	VA CODE 08 REPL VOLS 1&3	98.40	08/08/08	053977
043468	IT	73155918		MATTHEW BENDER	VA CODE 08 REPL VOLS 4A&4B	98.40	09/10/08	054230
044244	IT	74989251		MATTHEW BENDER	VA CODE 2008 RV1A/S&H	43.00	10/10/08	054491
044244	IT	74989251		MATTHEW BENDER	VA CODE 2008 RV1A/S&H	9.85	10/10/08	054491
043610	IT	73553816		MATTHEW BENDER	VA CODE 2008 ANNO CITATOR	51.80	09/10/08	054230
048703	IT	84795085		MATTHEW BENDER	VA 2009 SESSION SUMMARY	60.06	04/24/09	056072
049894	IN	85932353		MATTHEW BENDER	VA CODE RULES 2009 RV11	45.50	06/10/09	056420
050685	IN	87466570		MATTHEW BENDER	VA CODE 09 SUPP	336.40	07/10/09	056703
050883	IN	87466589		MATTHEW BENDER	VA CODE RV3A 09 SUPP	38.30	07/24/09	056837

1,120.20

11-1201-505506

046197	IT	11.1208		ANNETTE UNDERWOOD, PETTY CASH	MEALS	25.07	12/23/08	055181
046198	IT	12062008		ANNETTE UNDERWOOD, PETTY CASH	MEALS	13.28	12/23/08	055181
046201	IT	1208		ANNETTE UNDERWOOD, PETTY CASH	MEALS	57.16	12/23/08	055181
043462	IT	08.21		ANNETTE UNDERWOOD, PETTY CASH	MEAL	12.85	09/10/08	054245
049020	IT	032609		ANNETTE UNDERWOOD, PETTY CASH	FOOD	5.27	05/08/09	056182
049450	IT	05.20.09		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	50.00	05/22/09	056279
049451	IT	05/20/09		ANNETTE UNDERWOOD, PETTY CASH	MEAL	36.43	05/22/09	056279
045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	32.18	12/10/08	054906
046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	189.80	01/09/09	055236
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	46.84	09/10/08	054161
044437	IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	20.35	10/10/08	054440
045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	57.38	11/10/08	054667
047170	IT	3200	0206	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	112.33	02/10/09	055422
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	2,187.97	03/10/09	055648
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	168.67	04/10/09	055884
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	12.70	05/08/09	056126
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	63.32	05/08/09	056126
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	285.35	06/10/09	056339
050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	72.43	07/10/09	056622
050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	7.74	07/10/09	056622
050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	351.91	07/10/09	056622
048524	IT	040909		GILLIAM, JEFFERY R	REIMB. MEAL	7.00	04/24/09	056049
050144	IT	060809		GILLIAM, JEFFERY R	TRAVEL/FOOD	99.82	06/25/09	056537
050145	IT	060209		GILLIAM, JEFFERY R	FOOD	5.63	06/25/09	056537
047629	IT	030309		GILLIAM, JEFFREY R	MILEAGE/FOOD	60.50	03/10/09	055674
047629	IT	030309		GILLIAM, JEFFREY R	MILEAGE/FOOD	7.00	03/10/09	055674
048288	IT	040309		GILLIAM, JEFFREY R	REIMB. FOOD FOR SEMINAR TRIP	11.84	04/10/09	055915
049626	IT	052609		MCCOY, DONNA	TRAVEL	20.35	06/10/09	056376
045180	IT	102808		UNDERWOOD, ANNETTE	TRAVEL	17.55	11/25/08	054872

4,038.72

11-1201-505801

050346	IT	06.26.09		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	291.00	06/25/09	056571
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	199.00	05/08/09	056126
043069	IT	072008		VA INSTITUTE OF GOVERNMENT	MEMBERSHIP DUES	1,500.00	08/08/08	054020
044355	IT	07.2008		VA INSTITUTE OF GOVERNMENT	COMPENSATION SURVEY SYSTEM	450.00	10/10/08	054527

2,440.00

TOTAL FOR DEPT 1201

34,916.93

DEPT 1204

11-1204-502009

048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT 09	40.00	04/24/09	056104

				40.00		

11-1204-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	1.28	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	34.33	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	68.66	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	34.33	03/25/09	055851

				138.60			

11-1204-503002

048973	IT	3200	05.05 BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	50.85	05/08/09	056126
045963	IT	59069	GLENN FELDMANN DARBY & GOODLAT	PROFESSIONAL SERVICES	1,157.17	12/10/08	054968
046569	IT	59400	GLENN FELDMANN DARBY & GOODLAT	PROFESSIONAL SERVICES	837.37	01/23/09	055353
043164	IT	57603	GLENN FELDMANN DARBY & GOODLAT	PROFESSIONAL SRVCS	1,626.24	08/25/08	054075
043857	IT	58002	GLENN FELDMANN DARBY & GOODLAT	EQUITABLE PRODUCTION CO	2,600.79	09/25/08	054337
044348	IT	58312	GLENN FELDMANN DARBY & GOODLAT	EQUITABLE PRODUCTION CO	218.87	10/10/08	054470
045317	IT	58787	GLENN FELDMANN DARBY & GOODLAT	PROFESSIONAL SRVCS/EQUITABLE	483.77	11/25/08	054804
047201	IT	59854	GLENN FELDMANN DARBY & GOODLAT	PROFESSIONAL SERVICES	263.38	02/25/09	055573
047853	IT	60294	GLENN FELDMANN DARBY & GOODLAT	EQUITABLE PRODUCTION CO LGL SR	2,612.85	03/25/09	055776
048528	IT	60645	GLENN FELDMANN DARBY & GOODLAT	EQUITABLE PRODUCTION CO	600.00	04/24/09	056048
049146	IT	60988	GLENN FELDMANN DARBY & GOODLAT	EQUITABLE PRODUCTION CO	2,502.76	05/22/09	056263
049817	IN	61243	GLENN FELDMANN DARBY & GOODLAT	EQUITABLE PRODUCTION CO CASE	6,675.58	06/10/09	056394
050881	IN	61594	GLENN FELDMANN DARBY & GOODLAT	EQUITABLE PRODUCTION CO	4,717.59	07/24/09	056817
043070	IT	L04-74	HENRY S KEULING-STOUT	JULY BILL	80.00	08/08/08	053953
043873	IT	CASE#:L04-74	HENRY S KEULING-STOUT	SEPT SERVICES	80.00	09/25/08	054342
050337	IN	552	KNIGHT CONSULTING SERVICES	CONSULTING SERVICES	1,825.00	06/25/09	056554
045969	IT	0811192361	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	85.80	12/10/08	055013
046592	IT	0812218462	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	01/23/09	055365
043282	IT	0807200648	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	08/25/08	054097
043784	IT	0808195486	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	09/10/08	054226
044552	IT	0809213779	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	85.80	10/24/08	054591
045096	IT	0810187648	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	11/25/08	054821
047254	IT	0901239587	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	02/25/09	055590
047795	IT	0902235950	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	03/25/09	055804
048525	IT	0903187837	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	04/24/09	056069
049161	IT	0904199951	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	97.80	05/22/09	056272
050064	IN	0905217604	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	06/25/09	056557
050785	IN	0906183848	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	97.80	07/10/09	056698
042526	IT	2825	ROUNDTABLE COURT REPORTING2008	FRIEVANCE HEARING	90.00	07/25/08	053841

				27,475.82			

11-1204-505203

046044	IT	5902744068-437	.1205 ALLTEL-GA	WIRELESS/BLACKBERRY	304.29	12/23/08	055127
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042584	IT	5902744068-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	07/25/08	053766
043163	IT	5902744068-437	08.05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	08/25/08	054044
043989	IT	5902744068-437	0905	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	09/25/08	054305
044579	IT	5902744068-437	1005	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/24/08	054550
045278	IT	5902744068-437	1105	ALLTEL-GA	WIRELESS/BLACKBERRY	52.09	11/25/08	054772
046707	IT	5902744068-437	01.05	ALLTEL-GA	WIRELESS/BLACKBERRY	126.31	01/23/09	055324
047273	IN	5902744068-437	02.05	ALLTEL-GA	WIRELESS/BLACKBERRY	59.38	02/25/09	055540
047915	IN	5902744068-437	03.05	ALLTEL-GA	WIRELESS/BLACKBERRY	60.58	03/25/09	055741
049200	IN	5902744068-437		ALLTEL-GA	PHONE BILL	62.14	05/22/09	056230
050090	IN	5902744068-437	06.05	ALLTEL-GA	PHONE BILL	61.74	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	65.50	07/24/09	056779
045934	IT	140121401	120408	NTELOS	INTERNET CHARGES	10.17	12/10/08	055042
046546	IT	140121401	0104	NTELOS	INTERNET CHARGES	10.37	01/23/09	055371
042503	IT	140121401	0704	NTELOS	INTERNET DIAL UP ACCT	10.17	07/25/08	053820
043047	IT	140121401	0804	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	08/08/08	053988
043789	IT	140121401	09.04	NTELOS	INTERNET SERVICE	10.17	09/10/08	054241
044546	IT	140121401	10040	NTELOS	INTERNET CHARGE	10.17	10/24/08	054604
045181	IT	140121401	1104	NTELOS	INTERNET CHARGE	10.17	11/25/08	054834
047176	IT	140121401	020409	NTELOS	INTERNET CHARGES	10.27	02/10/09	055487
048523	IN	140121401	04/10	NTELOS	INTERNET CHARGE	10.27	04/24/09	056080
049158	IN	140121401	05.04.09	NTELOS	INTERNET DIAL UP	10.27	05/22/09	056276
049895	IN	140121401	060409	NTELOS	INTERNET	10.27	06/10/09	056432

1,112.26

11-1204-505401

049792	IN	9363	0513	BB&T FINANCIAL, FSB	COMPUTER NOTEBOOK	1,150.25	06/10/09	056339
048046	IT	B013		COALFIELD PROGRESS, THE	1 YR SUBSCRIPTION	48.00	03/25/09	055753
042587	IT	296437		DOMINION OFFICE PRODUCTS, INC.	STAPLER	17.99	07/25/08	053782
042588	IT	296686		DOMINION OFFICE PRODUCTS, INC.	LETTER FILE PKT	37.25	07/25/08	053782
044940	IT	304368		DOMINION OFFICE PRODUCTS, INC.	LEGAL PAD	7.00	11/10/08	054689
046840	IT	309720		DOMINION OFFICE PRODUCTS, INC.	WIRELESS NOTEBOOK CARD	41.99	02/10/09	055444
046841	IT	309869		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	39.98	02/10/09	055444
046957	IT	310672		DOMINION OFFICE PRODUCTS, INC.	MOUSE PADS/STANDS	161.97	02/10/09	055444
047543	IT	312443		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES	10.68	03/10/09	055665
047634	IT	312621		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES/PADS	73.44	03/10/09	055665
047879	IT	313590		DOMINION OFFICE PRODUCTS, INC.	ANTI WIPES/FILE POCKET	7.52	03/25/09	055761
047879	IT	313590		DOMINION OFFICE PRODUCTS, INC.	ANTI WIPES/FILE POCKET	37.25	03/25/09	055761
047880	IT	313841		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES/LTR TRAYS	10.99	03/25/09	055761
047880	IT	313841		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES/LTR TRAYS	10.99	03/25/09	055761
047880	IT	313841		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES/LTR TRAYS	23.99	03/25/09	055761
047880	IT	313841		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES/LTR TRAYS	21.23	03/25/09	055761
049357	IN	316829		DOMINION OFFICE PRODUCTS, INC.	CHAIRS/TABLE	1,224.00	05/22/09	056253
049357	IN	316829		DOMINION OFFICE PRODUCTS, INC.	CHAIRS/TABLE	1,224.00	05/22/09	056253
047280	IT	28292		INNOVATIVE GRAPHICS DESIGN INC	CAPS	23.00	02/25/09	055582
047260	IT	1157		LGA OF VA INC	HANDBOOK CD	150.00	02/25/09	055591
047793	IT	140121401	0310	NTELOS	INTERNET CHARGES	10.27	03/25/09	055814

1,883.79

11-1204-505411

045967 IT 3200	1208 BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	50.85	12/10/08	054906
047170 IT 3200	0206 BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	50.85	02/10/09	055422
050446 IT 06192009	COALFIELD PROGRESS, THE	ONE YR SUBSCRIPTION	48.00	06/25/09	056515

			149.70		

11-1204-505504

044715 IT 1022	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	35.00	10/24/08	054608
044716 IT 10.22	ANNETTE UNDERWOOD, PETTY CASH	TRAINING	75.00	10/24/08	054608
047874 IT 03 12 09	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	135.00	03/25/09	055820
049769 IT 06.04.09	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	95.00	06/10/09	056438
050952 IN 062609	MIKE ABBOTT	LOCAL GOV'T ATTY REGIONAL CONF	484.56	07/24/09	056836
047958 IT 031609	MULLINS, KAREN	TRAVEL	44.00	03/25/09	055811
048367 IT 040209-040409	MULLINS, KAREN	LOCAL GOV ATTY MEETING	742.39	04/10/09	055941

			1,610.95		

11-1204-505801

049757 IN 060209	ANNETTE UNDERWOOD, PETTY CASH	VA STATE BAR	295.00	06/10/09	056438
043981 IT 128	LGA OF VA INC	ANNUAL DUES FISCAL YR 09	320.00	09/25/08	054359
043851 IT KAREN MULLINS	WISE COUNTY BAR ASSOCIATION	2008 BAR DUES	50.00	09/25/08	054408

			665.00		

TOTAL FOR DEPT 1204

33,076.12

DEPT 1209

11-1209-502009

046445 IT 000189249	0107 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	16.26	01/09/09	055301
044582 IT 0001889249	10.16 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	6.14	10/24/08	054640
048611 IT 0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	306.85	04/24/09	056104
050977 IN 000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	13.15	07/24/09	056871

			342.40		

11-1209-502011

046177 IT 3012	VACO GSIA	AUDIT BILLING 07-08	5.72	12/23/08	055209
046528 IT 2668	VACO GSIA	WORKERS COMPENSATION	152.91	01/09/09	055298
043826 IT 2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	305.83	09/10/08	054280
048082 IT 2669	0401 VACO GSIA	4TH QTR WORKERS COMP	152.91	03/25/09	055851

			617.37		

11-1209-503002

047170	IT	3200	0206	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	110.25	02/10/09	055422
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	229.64	04/10/09	055884
049550	IT	718589767		OCE IMAGISTICS INC	COPIER MAINTENACE	67.00	06/10/09	056399
046366	IT	716619229		OCE IMAGISTICS INC	COPIER MAINT.	67.00	01/09/09	055265
043440	IT	715089464		OCE IMAGISTICS INC	COPIER MAINT.	67.00	09/10/08	054209
042928	IT	714713914		OCE IMAGISTICS INC	COPIER MAINT.	67.00	08/08/08	053955
044038	IT	715471696		OCE IMAGISTICS INC	COPIER MAINT.	67.00	09/25/08	054347
044801	IT	715855477		OCE IMAGISTICS INC	COPIER MAINT.	67.00	11/10/08	054709
045421	IT	716232555		OCE IMAGISTICS INC	COPIER MAINT.	67.00	11/25/08	054812
046898	IT	717014344		OCE IMAGISTICS INC	COPIER MAINT.	67.00	02/10/09	055461
047304	IT	717398186		OCE IMAGISTICS INC	COPIER MAINT.	67.00	02/25/09	055581
047964	IT	717792023		OCE IMAGISTICS INC	COPIER MAINT.	67.00	03/25/09	055783
048693	IT	718191478		OCE IMAGISTICS INC	COPIER MAINT	67.00	04/24/09	056059
043247	IT	081808		SARA G ROSE	WORKED PERFORMED 8/6-8/8	60.00	08/18/08	054042
043247	IT	081808		SARA G ROSE	WORKED PERFORMED 8/6-8/8	56.00	08/18/08	054042
043247	IT	081808		SARA G ROSE	WORKED PERFORMED 8/6-8/8	32.00	08/18/08	054042
051565	IT	061009		TYLER TECH INC/EAGLE DIVISON	SEVERANCE MODULE	775.11	08/14/09	057051

2,000.00

11-1209-503004

046700	IT	28206		INNOVATIVE GRAPHICS DESIGN INC	WINDOW LETTERING	150.00	01/23/09	055357
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150.00

11-1209-503005

050014	IT	052709		A MEETING SERVICE INC	REGISTRATION	229.96	06/10/09	056422
048184	IT	031209		ALLIED BUSINESS SCHOOLS	APPRAISAL LICENSES	2,030.00	04/10/09	055871
050037	IT	24936-353168		APEX SOFTWARE	MAINT. RENEWAL	860.00	06/25/09	056500
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	1,261.00	09/10/08	054161
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	1,358.41	04/10/09	055884
044158	IT	LSB3512		CDW-GOVERNMENT INC	CANON PRINTER	185.00	10/10/08	054446
044509	IT	LTV2201		CDW-GOVERNMENT INC	CANON PRINTERS	370.00	10/10/08	054446
049683	IT	052109		DOUBLETREE HOTEL CHARLOTTESVIL	LODGING/VAAO CONFERENCE	1,155.00	06/10/09	056377
047188	IT	021109		HALEY D DALE	PART TIME	96.00	02/13/09	055535
047485	IT	022309		HALEY D DALE	PART TIME	68.00	02/25/09	055576
047718	IT	030909		HALEY D DALE	PART TIME WORKED	56.00	03/10/09	055677
048691	IT	042109		HALEY D DALE	PART-TIME WORK	84.00	04/24/09	056054
048791	IT	042309		HALEY D DALE	PART TIME WORK	80.00	05/08/09	056152
044798	IT	2144238-01		HEADSETS.COM.INC	WIRELESS HEADSETS/HANDSET LIFT	989.85	11/10/08	054704
044798	IT	2144238-01		HEADSETS.COM.INC	WIRELESS HEADSETS/HANDSET LIFT	204.00	11/10/08	054704
044798	IT	2144238-01		HEADSETS.COM.INC	WIRELESS HEADSETS/HANDSET LIFT	7.95	11/10/08	054704
047566	IT	201243		MIXNET CORP.	ANNUAL SUBSCRIPTION	995.00	03/10/09	055696
046225	IT	273757		NADA	E-VALUATOR	1,314.00	12/23/08	055175
046021	IT	12246		SELECT GRAPHICS	REASSESSMENT MAILER	8,000.00	12/12/08	055120
046693	IT	12265		SELECT GRAPHICS	REASSESSMENT MAILERS	267.42	01/23/09	055387
045898	IT	14275		TYLER TECH INC/EAGLE DIVISON	HARDWARE/SERVICES	6,418.50	12/10/08	054950
049428	IT	15047		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	785.00	05/22/09	056257
049685	IT	15075		TYLER TECH INC/EAGLE DIVISON	ANNUAL SOFTWARE SUPPORT	2,880.00	06/10/09	056380

051565	IT	061009		TYLER TECH INC/EAGLE DIVISON	SEVERANCE MODULE	3,341.29	08/14/09	057051
049684	IT	05209		WINTERGREEN	CONFERENCE LODGING	1,663.62	06/10/09	056482

						34,700.00		

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045706	IT	14305		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	12/10/08	054950
046368	IT	14451		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	01/09/09	055252
043441	IT	13982		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	09/10/08	054192
042597	IT	13841		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	07/25/08	053785
044037	IT	14047		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	09/25/08	054325
044510	IT	13711		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	10/10/08	054463
044598	IT	14210		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	10/24/08	054569
046694	IT	14543		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	842.00	01/23/09	055343
047303	IT	14699		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	842.00	02/25/09	055563
047962	IT	14826		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	842.00	03/25/09	055763
048507	IT	14935		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	842.00	04/24/09	056040
049428	IT	15047		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	57.00	05/22/09	056257

						9,144.00		

11-1209-505201

045486	IT	50953		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.00	11/25/08	054842
045487	IT	51006		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.40	11/25/08	054842
048996	IT	042109		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.00	05/08/09	056182
047567	IT	022309		IDEAL TECHNOLOGY SOLUTIONS LLC	PROGRAMMING CLOCK	130.00	03/10/09	055682
045709	IT	35817188	1106	US POSTAL SERV.(POST-BY-PHONE)	POSTAGE	2,000.00	12/10/08	055092
049078	IT	35817188	0427	US POSTAL SERV.(POST-BY-PHONE)	POSTAGE MACHINE	2,300.00	05/08/09	056209
047675	IT	PO BOX 1278	0302	WISE POSTMASTER	1 YEAR RENTAL	180.00	03/10/09	055727

						4,636.40		

11-1209-505203

044812	IT	9591793816-437	1017	ALLTEL-GA	WIRELESS PHONE	110.25	11/10/08	054660
050613	IT	9591793816-037	0617	ALLTEL-GA	PHONE BILL	118.44	07/10/09	056615
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	12/23/08	055132
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	11.64	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	94.03	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	11.64	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	11.64	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	23.28	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	11.64	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	11.64	05/22/09	056238
050118	IT	215157	06015	AUDIT HEAD LLC	TELCOM SAVINGS	11.64	06/25/09	056502
045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	110.25	12/10/08	054906
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	41.99	06/10/09	056339
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	16.49	09/25/08	054339
046145	IT	979865270		QWEST	PHONE BILL	16.88	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	15.99	01/23/09	055381

043128	IT	932984633	07.31	QWEST	PHONE BILL	18.08	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	15.68	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	27.14	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	19.68	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	41.67	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	29.44	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	21.21	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	19.63	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	20.55	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	26.00	07/24/09	056847
050209	IT	15182		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	842.00	06/25/09	056528
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	69.43	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	73.98	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	66.74	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	50.62	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	75.60	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	77.63	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	60.89	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	78.84	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	77.97	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	72.76	04/24/09	056105
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	77.42	05/22/09	056305
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	76.28	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	75.25	07/24/09	056872

2,643.57

11-1209-505401

048694	IT	20596045		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK/POSTAGE/HAND	149.95	04/24/09	056011
048694	IT	20596045		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK/POSTAGE/HAND	7.13	04/24/09	056011
046899	IT	54611		AIRPAC, INC.	REGISTERED AIRCRAFT OWNERS	49.24	02/10/09	055417
046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	261.25	01/09/09	055236
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	317.78	05/08/09	056126
048970	IN	3200	0505	BB&T FINANCIAL, FSB	FOOD/DISPLAYS	317.78	05/08/09	056126
044802	IT	217970	1021	BLACK BOOK	CPI VALUE GUIDE	50.00	11/10/08	054669
044802	IT	217970	1021	BLACK BOOK	CPI VALUE GUIDE	4.00	11/10/08	054669
048224	IT	32222A1		BRISTOL OFFICE SUPPLY INC.	MAILING LABELS	29.99	04/10/09	055885
043445	IT	XCRT37167		DELL MARKETING, LLP	TONER CARTRIDGE	64.99	09/10/08	054184
047949	IT	XD552K867		DELL MARKETING, LLP	TONER CARTRIDGE	67.99	03/25/09	055758
046113	IT	306493		DOMINION OFFICE PRODUCTS, INC.	LABELS/CALD. REFILLS/TAPE/ETC	9.21	12/23/08	055146
046113	IT	306493		DOMINION OFFICE PRODUCTS, INC.	LABELS/CALD. REFILLS/TAPE/ETC	26.79	12/23/08	055146
046113	IT	306493		DOMINION OFFICE PRODUCTS, INC.	LABELS/CALD. REFILLS/TAPE/ETC	9.54	12/23/08	055146
046113	IT	306493		DOMINION OFFICE PRODUCTS, INC.	LABELS/CALD. REFILLS/TAPE/ETC	8.34	12/23/08	055146
046363	IT	307830		DOMINION OFFICE PRODUCTS, INC.	PAPER/TAPE/LGL PADS	48.50	01/09/09	055250
046363	IT	307830		DOMINION OFFICE PRODUCTS, INC.	PAPER/TAPE/LGL PADS	8.34	01/09/09	055250
046363	IT	307830		DOMINION OFFICE PRODUCTS, INC.	PAPER/TAPE/LGL PADS	7.00	01/09/09	055250
046365	IT	308248		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	27.89	01/09/09	055250
043438	IT	299086		DOMINION OFFICE PRODUCTS, INC.	TONER	195.99	09/10/08	054188
043443	IT	298481		DOMINION OFFICE PRODUCTS, INC.	LABELS	19.99	09/10/08	054188
042927	IT	296038		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES	2.79	08/08/08	053930
042927	IT	296038		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES	4.68	08/08/08	053930

042930	IT	297429		DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE	9.54	08/08/08	053930
044232	IT	301622		DOMINION OFFICE PRODUCTS, INC.	INDEX TABS/INSERT TABS/TAPE DI	3.83	10/10/08	054460
044232	IT	301622		DOMINION OFFICE PRODUCTS, INC.	INDEX TABS/INSERT TABS/TAPE DI	2.98	10/10/08	054460
044232	IT	301622		DOMINION OFFICE PRODUCTS, INC.	INDEX TABS/INSERT TABS/TAPE DI	2.89	10/10/08	054460
043740	IT	300168		DOMINION OFFICE PRODUCTS, INC.	MARKERS/BINDER/CALCULATORS	1.58	09/10/08	054188
043740	IT	300168		DOMINION OFFICE PRODUCTS, INC.	MARKERS/BINDER/CALCULATORS	5.00	09/10/08	054188
043740	IT	300168		DOMINION OFFICE PRODUCTS, INC.	MARKERS/BINDER/CALCULATORS	341.90	09/10/08	054188
043969	IT	300711		DOMINION OFFICE PRODUCTS, INC.	CD ENVELOPES/CALENDAR REFILL	10.49	09/25/08	054322
043969	IT	300711		DOMINION OFFICE PRODUCTS, INC.	CD ENVELOPES/CALENDAR REFILL	1.29	09/25/08	054322
043969	IT	300711		DOMINION OFFICE PRODUCTS, INC.	CD ENVELOPES/CALENDAR REFILL	7.79	09/25/08	054322
044039	IT	300687/301027		DOMINION OFFICE PRODUCTS, INC.	TONER/DESK SIGN	61.99	09/25/08	054322
044039	IT	300687/301027		DOMINION OFFICE PRODUCTS, INC.	TONER/DESK SIGN	16.50	09/25/08	054322
044597	IT	302963		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/STAPLES/RULER/T	15.90	10/24/08	054566
044597	IT	302963		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/STAPLES/RULER/T	4.68	10/24/08	054566
044597	IT	302963		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/STAPLES/RULER/T	4.08	10/24/08	054566
044597	IT	302963		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/STAPLES/RULER/T	5.16	10/24/08	054566
044799	IT	303423		DOMINION OFFICE PRODUCTS, INC.	STAPLER	12.99	11/10/08	054689
045098	IT	304535		DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID	11.33	11/25/08	054793
045422	IT	304973		DOMINION OFFICE PRODUCTS, INC.	CLASP ENVELOPES	18.70	11/25/08	054793
046695	IT	309154		DOMINION OFFICE PRODUCTS, INC.	HON FILE CABINET	221.99	01/23/09	055339
046696	IT	308398/308385		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/PAPER CLIPS	89.99	01/23/09	055339
046696	IT	308398/308385		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/PAPER CLIPS	4.35	01/23/09	055339
046897	IT	309686		DOMINION OFFICE PRODUCTS, INC.	ENVELOPS/SCISSORS	21.58	02/10/09	055444
046897	IT	309686		DOMINION OFFICE PRODUCTS, INC.	ENVELOPS/SCISSORS	3.39	02/10/09	055444
047568	IT	312435/226/311461		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/FILE FLDRS/NOTES/S	8.80	03/10/09	055665
047568	IT	312435/226/311461		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/FILE FLDRS/NOTES/S	24.59	03/10/09	055665
047568	IT	312435/226/311461		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/FILE FLDRS/NOTES/S	4.69	03/10/09	055665
047568	IT	312435/226/311461		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/FILE FLDRS/NOTES/S	2.79	03/10/09	055665
047568	IT	312435/226/311461		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/FILE FLDRS/NOTES/S	6.90	03/10/09	055665
047946	IT	313597		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/CORRECTION TAP	11.94	03/25/09	055761
047946	IT	313597		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/CORRECTION TAP	106.37	03/25/09	055761
047948	IT	312608/313111		DOMINION OFFICE PRODUCTS, INC.	STAPLER/PAPER/CARTRIDGES	13.89	03/25/09	055761
047948	IT	312608/313111		DOMINION OFFICE PRODUCTS, INC.	STAPLER/PAPER/CARTRIDGES	10.25	03/25/09	055761
047948	IT	312608/313111		DOMINION OFFICE PRODUCTS, INC.	STAPLER/PAPER/CARTRIDGES	228.42	03/25/09	055761
048223	IT	314075		DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON	12.40	04/10/09	055908
048692	IT	315572/315902		DOMINION OFFICE PRODUCTS, INC.	PENS/CALCULATOR RIBBONS	3.50	04/24/09	056036
048692	IT	315572/315902		DOMINION OFFICE PRODUCTS, INC.	PENS/CALCULATOR RIBBONS	11.94	04/24/09	056036
049058	IT	317335		DOMINION OFFICE PRODUCTS, INC.	TONER/NOTES/TAPE/PENS/ETC	230.97	05/08/09	056144
049058	IT	317335		DOMINION OFFICE PRODUCTS, INC.	TONER/NOTES/TAPE/PENS/ETC	3.58	05/08/09	056144
049058	IT	317335		DOMINION OFFICE PRODUCTS, INC.	TONER/NOTES/TAPE/PENS/ETC	7.49	05/08/09	056144
049058	IT	317335		DOMINION OFFICE PRODUCTS, INC.	TONER/NOTES/TAPE/PENS/ETC	9.38	05/08/09	056144
049058	IT	317335		DOMINION OFFICE PRODUCTS, INC.	TONER/NOTES/TAPE/PENS/ETC	23.88	05/08/09	056144
049058	IT	317335		DOMINION OFFICE PRODUCTS, INC.	TONER/NOTES/TAPE/PENS/ETC	11.70	05/08/09	056144
045996	IT	50180ACCT#	1204	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	30.20	12/23/08	055165
042518	IT	50180ACCT#	0701	LAWSON WATER CONDITIONING	WATER / COOLER RENTAL	22.95	07/25/08	053809
042931	IT	ACCT#50180	0804	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	21.95	08/08/08	053970
043737	IT	50180ACCT#	0905	LAWSON WATER CONDITIONING	WATER AND COOLER RENTAL	16.70	09/10/08	054224
044511	IT	ACCT#50180	1001	LAWSON WATER CONDITIONING	WATER AND COOLER RENTAL	23.45	10/10/08	054485
045102	IT	50180 ACCT#	1105	LAWSON WATER CONDITIONING	WATER/CUPS/COOLER RENTAL	35.45	11/25/08	054819
046698	IT	ACCT#50180	0105	LAWSON WATER CONDITIONING	WATER/COLLER RENTAL	16.70	01/23/09	055364
047205	IT	50180ACCT#	0205	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	27.20	02/25/09	055589
047679	IT	50180ACCT#	0304	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	28.70	03/10/09	055689

048508	IT	50180ACCT#	0406	LAWSON WATER CONDITIONING	COOLER RENTAL/WATER	23.45	04/24/09	056068
049059	IT	50180ACCT#	0504	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	28.70	05/08/09	056166
044596	IT	905000008	1016	NADA	COMMERCIAL TRUCK GUIDE	18.00	10/24/08	054600
047299	IT	000003463		NADA	USED CAR GUIDE	18.00	02/25/09	055597
047400	IT	000004151		NADA	VALUING VEHICLES	121.81	02/25/09	055597
046362	IT	3524891		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	15.00	01/09/09	055274
046362	IT	3524891		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	25.00	01/09/09	055274
046362	IT	3524891		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	20.00	01/09/09	055274
046362	IT	3524891		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	50.00	01/09/09	055274
046362	IT	3524891		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	50.00	01/09/09	055274
046362	IT	3524891		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	30.00	01/09/09	055274
046362	IT	3524891		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	10.00	01/09/09	055274
046114	IT	456325067-001		OFFICE DEPOT	COPY PAPER	67.90	12/23/08	055179
046364	IT	458160869-001		OFFICE DEPOT	TURBO TAX DELUXE	107.98	01/09/09	055278
043439	IT	441427351-001		OFFICE DEPOT	COPY PAPER	33.95	09/10/08	054242
044234	IT	445852318-001		OFFICE DEPOT	COPY PAPER	67.90	10/10/08	054501
043605	IT	442452716-001		OFFICE DEPOT	TONER CARTRIDGE	69.29	09/10/08	054242
044040	IT	444864699-001		OFFICE DEPOT	TONER CARTRIDGE	69.29	09/25/08	054372
045101	IT	449344613-001		OFFICE DEPOT	COPY PAPER	67.90	11/25/08	054837
045423	IT	450547515-001		OFFICE DEPOT	TONER CARTRIDGE	69.29	11/25/08	054837
046699	IT	460481725-001		OFFICE DEPOT	COPY PAPER	67.90	01/23/09	055373
047207	IT	463576920-001		OFFICE DEPOT	COPY PAPER	101.85	02/25/09	055603
047301	IT	463846581-001		OFFICE DEPOT	TONER CARTRIDGES	152.28	02/25/09	055603
047302	IT	464656743-001		OFFICE DEPOT	TURBO TAX BUSINESS	89.99	02/25/09	055603
047945	IT	466710968-001		OFFICE DEPOT	COPY PAPER	101.85	03/25/09	055815
048299	IT	469523873-001		OFFICE DEPOT	COPY PAPER	101.85	04/10/09	055947
048792	IT	472103839-001		OFFICE DEPOT	COPY PAPER	67.90	05/08/09	056176
048792	IT	472103839-001		OFFICE DEPOT	COPY PAPER	8.02	05/08/09	056176
044233	IT	6011564220448178	0915	OFFICE DEPOT CREDIT PLAN	TONER CARTRIDGE/RETURN COMPONE	195.99	10/10/08	054500
044233	IT	6011564220448178	0915	OFFICE DEPOT CREDIT PLAN	TONER CARTRIDGE/RETURN COMPONE	143.99	10/10/08	054500
048225	IT	2234141899000		OFFICE DEPOT CREDIT PLAN	ENVELOPES/SHREDDER LUBRICANT	37.98	04/10/09	055945
048225	IT	2234141899000		OFFICE DEPOT CREDIT PLAN	ENVELOPES/SHREDDER LUBRICANT	4.99	04/10/09	055945
043444	IT	20509723		PRICE DIGESTS	ABOS MARINE BLUBK V1 & V2	214.95	09/10/08	054251
043444	IT	20509723		PRICE DIGESTS	ABOS MARINE BLUBK V1 & V2	10.09	09/10/08	054251
045995	IT	12238		SELECT GRAPHICS	RETURN ENVELOPES	218.00	12/23/08	055194
045831	IT	12224		SELECT GRAPHICS	ENVELOPES/FORMS/PROPERTY LTR	314.00	12/10/08	055068
045831	IT	12224		SELECT GRAPHICS	ENVELOPES/FORMS/PROPERTY LTR	176.00	12/10/08	055068
045831	IT	12224		SELECT GRAPHICS	ENVELOPES/FORMS/PROPERTY LTR	172.00	12/10/08	055068
045831	IT	12224		SELECT GRAPHICS	ENVELOPES/FORMS/PROPERTY LTR	128.00	12/10/08	055068
045831	IT	12224		SELECT GRAPHICS	ENVELOPES/FORMS/PROPERTY LTR	158.00	12/10/08	055068
046361	IT	12250		SELECT GRAPHICS	LETTERS/APPLICATIONS	134.00	01/09/09	055289
046361	IT	12250		SELECT GRAPHICS	LETTERS/APPLICATIONS	62.00	01/09/09	055289
047305	IT	3712		SOUTHWEST SANITATION CO INC	SHREDDING/RECYCLING RECORDS	178.80	02/25/09	055619
047680	IT	T203516	0304	TREASURER OF VIRGINIA	JAN 09 CHARGE	125.38	03/10/09	055721
048298	IT	T204525		TREASURER OF VIRGINIA	MONTHLY RECURRING CHARGES	125.38	04/10/09	055993
049057	IT	T205534		TREASURER OF VIRGINIA	MONTHLY RECURRING CHARGES	125.38	05/08/09	056214
047300	IT	106409		VIRGINIA.GOV	ANNUAL SUBSCRIPTION FEE	95.00	02/25/09	055631

7,800.89

045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	305.14	12/10/08	054906
046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	150.00	01/09/09	055236
043968	IT	01107982-000		COALFIELD PROGRESS, THE	HELP WANTED AD	188.20	09/25/08	054315
045832	IT	T200482	1201	DEPT OF INFORMATION TECHNOLOGY	OCTOBER USER CHARGE	125.38	12/10/08	055097
042932	IT	T196432		DEPT OF INFORMATION TECHNOLOGY	RECURRING MONTHLY CHARGES	125.38	08/08/08	054026
043736	IT	T197443		DEPT OF INFORMATION TECHNOLOGY	JULY 2008 USER CHARGE	125.38	09/10/08	054285
044508	IT	T198455	1001	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	10/10/08	054531
045100	IT	T199469	1030	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.39	11/25/08	054877
047400	IT	000004151		NADA	VALUING VEHICLES	2,978.99	02/25/09	055597
046367	IT	T201496		TREASURER OF VIRGINIA	MONTHLY RECURRING CHARGES	125.38	01/09/09	055305
047206	IT	T202509	0205	TREASURER OF VIRGINIA	MONTHLY RECURRING CHR	125.38	02/25/09	055632

4,500.00

11-1209-505412

043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	144.48	09/10/08	054161
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	118.93	06/10/09	056339
043739	IT	090508		H&R BLOCK C/O HALE FINANCIAL	COURSE FEE INCOME TAX	100.00	09/10/08	054208

363.41

11-1209-505506

046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	30.09	01/09/09	055236
046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	625.00	01/09/09	055236
046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	47.59	01/09/09	055236
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	189.06	04/10/09	055884
049549	IT	052009		COR ASSOCIATION	CLASSES	370.00	06/10/09	056365

1,261.74

11-1209-505801

049549	IT	052009		COR ASSOCIATION	CLASSES	255.00	06/10/09	056365
048793	IT	042109		COR ASSOCIATION	ANNUAL MEMBERSHIP DUES	350.00	05/08/09	056139
042169	IT	070308		V.A.L.E.C.O.	ANNUAL DUES	95.00	07/10/08	053742

700.00

11-1209-509501

045935	IT	10896	1205	BB&T	LOAN PMT	2,427.41	12/10/08	054905
046570	IT	109496		BB&T	LOAN PMT	2,427.41	01/23/09	055327
042488	IT	102645		BB&T	LOAN PMT	2,427.41	07/25/08	053770
043050	IT	103228	0805	BB&T	LOAN PMT	2,427.41	08/08/08	053904
043788	IT	104151		BB&T	LOAN PMT	2,427.41	09/10/08	054160
044476	IT	104742		BB&T	LOAN PMT	2,427.41	10/10/08	054439
045173	IT	105933		BB&T	LOAN PMT	2,427.41	11/25/08	054778
047192	IT	110101		BB&T	LOAN PMT	2,427.41	02/25/09	055543
047852	IT	111100		BB&T	LOAN PMT	2,427.41	03/25/09	055743

048340	IT	111739	0406	BB&T	LOAN PMT	2,427.41	04/10/09	055883
049051	IT	112332	05/05	BB&T	LOAN PMT	2,427.21	05/08/09	056125
049892	IN	112963	0605	BB&T	LOAN PMT	2,427.41	06/10/09	056338
045535	IT	93441	1201	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/10/08	054961
046372	IT	93441	0106	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/09/09	055256
042297	IT	93441	0701	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/10/08	053686
042735	IT	93441	0729	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/08/08	053940
043411	IT	93441	0825	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	09/10/08	054198
044193	IT	93441	09.26	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/08	054466
044886	IT	93441	1028	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/10/08	054698
046933	IT	93441	0129	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/10/09	055448
047562	IT	93441	0302	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/10/09	055669
048157	IT	93441	03/25	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	04/10/09	055913
048842	IT	93441	0428	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/08/09	056147
049638	IN	93441	05/27	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/10/09	056386
046000	IT	153950	1212	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	12/23/08	055185
046596	IT	153950	0113	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	01/23/09	055380
043209	IT	153950	0815	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	08/25/08	054114
043948	IT	153950	0829	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	09/25/08	054378
044599	IT	153950	0930	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	10/24/08	054612
045286	IT	153950	1031	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	11/25/08	054849

43,408.06

TOTAL FOR DEPT 1209

112,267.84

DEPT 1210

11-1210-502009

048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	112.37	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	7.63	07/24/09	056871

120.00

11-1210-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING 07-08	1.87	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION	49.93	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP 09	99.86	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP	49.93	03/25/09	055851

201.59

11-1210-503002

050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	469.90	07/10/09	056622
049711	IN	051509		BILL WAMPLER	BOARD OF EQUALIZATION	3,000.00	06/10/09	056344
050897	IN	063009		BILL WAMPLER	WORK COMPLETED ON BOARD OF EQU	100.00	07/24/09	056787
049708	IN	051509		CORNETT, JIM	MILEAGE	1,056.00	06/10/09	056366

049709	IN	05/15/09		CORNETT, JIM	FEB/MARCH/APRIL/MAY WORK	3,000.00	06/10/09	056366
050898	IN	063009		CORNETT, JIM	WORK COMPLETED ON BOARD OF EQU	100.00	07/24/09	056795
049710	IN	051509		FLANARY, JAMES	BOARD OF EQUALIZATION	2,500.00	06/10/09	056389
049712	IN	051509		SLEMP, JOSEPH	BOARD OF EQUALIZATION	3,000.00	06/10/09	056456
049716	IN	05/15/09		SLEMP, JOSEPH	MILEAGE	103.62	06/10/09	056456
050899	IN	063009		SLEMP, JOSEPH	WORK COMPLETED ON BOARD OF EQU	100.00	07/24/09	056853
050252	IT	061909		VAAO	ASSESSMENT SEMINAR	745.00	06/25/09	056597

14,174.52

11-1210-505201

050208	IT	35817188	061009	US POSTAL SERV.(POST-BY-PHONE)	POSTAGE	1,000.00	06/25/09	056596
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1,000.00

11-1210-505203

044231	IT	9591793816-437	0917	ALLTEL-GA	PHONE BILL	90.62	10/10/08	054435
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	109.87	05/08/09	056126
051565	IT	061009		TYLER TECH INC/EAGLE DIVISON	SEVERANCE MODULE	1,098.84	08/14/09	057051
045708	IT	39985		VA-KY COMMUNICATIONS	LABOR ON TELEPHONE	60.00	12/10/08	055095
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	70.44	12/23/08	055215
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	16.29	01/23/09	055400
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	18.89	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	16.29	04/24/09	056105
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	18.76	05/22/09	056305
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	18.23	07/24/09	056872

1,518.23

11-1210-505401

045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	45.14	12/10/08	054906
044437	IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	399.95	10/10/08	054440
047170	IT	3200	0206	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	744.48	02/10/09	055422
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	1,169.34	03/10/09	055648
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	63.31	04/10/09	055884
049715	IT	6031580ACCT#		CDW-GOVERNMENT INC	CANNON PRINTERS	470.00	06/10/09	056354
048183	IT	XD5JD8X38		DELL MARKETING, LLP	POWER SUPPLY	58.48	04/10/09	055905
045707	IT	306108		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE	89.99	12/10/08	054943
044800	IT	303463		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE	89.99	11/10/08	054689
049426	IT	317539/317846		DOMINION OFFICE PRODUCTS, INC.	HANGING FILES/POST IT NOTES	6.44	05/22/09	056253
049426	IT	317539/317846		DOMINION OFFICE PRODUCTS, INC.	HANGING FILES/POST IT NOTES	23.29	05/22/09	056253
049791	IT	319090/318327		DOMINION OFFICE PRODUCTS, INC.	FILE CABINET/LGL PADS/BINDER	261.00	08/25/09	057083
049791	IT	319090/318327		DOMINION OFFICE PRODUCTS, INC.	FILE CABINET/LGL PADS/BINDER	7.39	08/25/09	057083
049791	IT	319090/318327		DOMINION OFFICE PRODUCTS, INC.	FILE CABINET/LGL PADS/BINDER	5.39	08/25/09	057083
050036	IT	319570		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/CLIPS	6.70	06/25/09	056524
050036	IT	319570		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/CLIPS	1.50	06/25/09	056524
050036	IT	319570		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/CLIPS	6.90	06/25/09	056524
050251	IT	319986		DOMINION OFFICE PRODUCTS, INC.	TAPE	17.88	06/25/09	056524
049730	IT	50180ACCT#	060109	LAWSON WATER CONDITIONING	WATER AND COOLER RENTAL	30.20	06/10/09	056415

049819	IT	203131104	OCE IMAGISTICS INC	TONER / FREIGHT	139.00	06/10/09	056399
049819	IT	203131104	OCE IMAGISTICS INC	TONER / FREIGHT	5.95	06/10/09	056399
050210	IT	718991139	OCE IMAGISTICS INC	COPIER MAINT.	67.00	06/25/09	056545
043442	IT	440617915-001	OFFICE DEPOT	COPY PAPER	271.60	09/10/08	054242
047963	IT	468129373-001	OFFICE DEPOT	RECHARGEABLE BATTERIES	41.38	03/25/09	055815
049429	IT	473838687-001	OFFICE DEPOT	NORTON ANTIVIRUS SOFTWARE	53.96	05/22/09	056277
049699	IT	476148198-001	OFFICE DEPOT	COPY PAPER/MOBILE CART	101.85	06/10/09	056434
049699	IT	476148198-001	OFFICE DEPOT	COPY PAPER/MOBILE CART	292.50	06/10/09	056434
049713	IT	476291558-001	OFFICE DEPOT	DESK DRAWER	84.15	06/10/09	056434
049731	IT	T206546	TREASURER OF VIRGINIA	MONTHLY RECURRING CHARGES	125.38	06/10/09	056479

4,680.14

11-1210-505408

049548	IT	41949	ADAM'S FRIENDLY TIRE	TIRES	540.00	06/10/09	056325
043738	IT	38661	ADAM'S FRIENDLY TIRE	OIL CHANGE LABOR	30.00	09/10/08	054146
044814	IT	39421	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	25.00	11/10/08	054654
046697	IT	40090	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	19.05	01/23/09	055321
048509	IT	41220	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	30.00	04/24/09	056008
049427	IT	41773	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	30.00	05/22/09	056227
050013	IT	42005	ADAM'S FRIENDLY TIRE	TIRES	1,080.00	06/10/09	056325
050742	IT	CHCS63021	AUTO WORLD OF BSG, INC.	VEHICLE MAINT	104.73	07/10/09	056618
043808	IT	7002	082008 BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	94.08	09/10/08	054161
048423	IT	3317	0408 BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	81.56	04/10/09	055884
044811	IT	405-093274	FISHER AUTO PARTS	DISC BRAKE PAD/ROTORS	57.99	11/10/08	054700
044811	IT	405-093274	FISHER AUTO PARTS	DISC BRAKE PAD/ROTORS	114.40	11/10/08	054700
049714	IT	129668	FREEDOM FORD-LINCOLN-MERCURY	VEHICLE REPAIRS	59.95	06/10/09	056390
050015	IT	129006	FREEDOM FORD-LINCOLN-MERCURY	REPIAR WORK	1,624.76	06/10/09	056390
042929	IT	993335	NORTON AUTO & SUPPLY CO., INC.	BATTERY	78.99	08/08/08	053986
045099	IT	998771	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE PAD/ROTORS	43.67	11/25/08	054832
045099	IT	998771	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE PAD/ROTORS	114.40	11/25/08	054832
047947	IT	117798	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/WASHER FLUIDS	14.94	03/25/09	055813
047947	IT	117798	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/WASHER FLUIDS	2.19	03/25/09	055813
048506	IT	117954	NORTON AUTO & SUPPLY CO., INC.	BATTERY	81.56	04/24/09	056079
043876	IT	091108	RIGGS OIL COMPANY	AUGUST GAS BILL	314.16	09/25/08	054381
044400	IT	WICOUN ACCT#	09/30 RIGGS OIL COMPANY	SEPTEMBER GAS BILL	165.96	10/10/08	054512
044813	IT	102408	STROUTH AUTO SALES INC	REPLACE REAR PADS/ROTORS	120.00	11/10/08	054745
050612	IT	733	STROUTH AUTO SALES INC	CHECK FOR RATTLE	120.00	07/10/09	056744
045765	IT	2543	1203 WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	258.94	12/10/08	055110
044820	IT	2502	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	486.85	11/10/08	054761
044821	IT	2511	WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	151.27	11/10/08	054761
044822	IT	2523	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	131.21	11/10/08	054761
047557	IT	2601	0302 WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	2.64	03/10/09	055729
047558	IT	2588	0302 WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	38.55	03/10/09	055729
047559	IT	2578	0302 WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	48.61	03/10/09	055729
048932	IT	2627	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	92.11	05/08/09	056221
049694	IT	2652	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	301.11	06/10/09	056488
051259	IN	2679	WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	260.03	08/10/09	057041

6,718.71

11-1210-505411

050014 IT	052709		A MEETING SERVICE INC	REGISTRATION	123.18	06/10/09	056422
043808 IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	246.77	09/10/08	054161
047681 IT	200923		VESSEL VALUATION SERVICES INC	VALUING BOATS	630.05	03/10/09	055722

					1,000.00		

11-1210-505412

050014 IT	052709		A MEETING SERVICE INC	REGISTRATION	500.00	06/10/09	056422

					500.00		

11-1210-505506

050014 IT	052709		A MEETING SERVICE INC	REGISTRATION	216.86	06/10/09	056422
043808 IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	92.12	09/10/08	054161
044437 IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	275.02	10/10/08	054440
048973 IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	16.00	05/08/09	056126

					600.00		

11-1210-505801

049793 IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	179.20	06/10/09	056339
047545 IT	2149214CUST#		MARSHALL AND SWIFT	RESIDENTIAL COST HANDBOOK	230.95	03/10/09	055693
047545 IT	2149214CUST#		MARSHALL AND SWIFT	RESIDENTIAL COST HANDBOOK	10.00	03/10/09	055693
050786 IT	87470667		MATTHEW BENDER	VA CODE SUPP	38.30	07/10/09	056703

					458.45		

11-1210-509501

045537 IN	2080773	12.01	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	12/10/08	054961
046370 IN	2080773	0106	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	01/09/09	055256
044143 IT	2080773		FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	09/25/08	054331
044825 IN	2080773	1027	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	10/28/08	054651
044883 IN	2080773	102808	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	11/10/08	054698
046931 IN	2080773	0129	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	02/10/09	055448
047560 IN	2080773	0302	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	03/10/09	055669
048155 IN	2080773	03.2	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	04/10/09	055913
048846 IN	2080773	0427	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	05/08/09	056147
049639 IN	2080773	05/27	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	06/10/09	056386

					2,755.80		

TOTAL FOR DEPT 1210

33,727.44

DEPT 1213

11-1213-502009

048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	282.05	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX		37.95	07/24/09	056871
							-----	320.00	

11-1213-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING	07-08	5.37	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION		143.55	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP	09	287.10	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP		143.55	03/25/09	055851
							-----	579.57	

11-1213-503004

049631	IT	6925		BOGGS LOCK & KEY	LOCK AND KEYS		83.00	06/10/09	056345
049471	IT	626633-0		OFFICE MACHINES & SUPPLY CO.	RUGS		67.99	05/22/09	056278
049471	IT	626633-0		OFFICE MACHINES & SUPPLY CO.	RUGS		109.99	05/22/09	056278
045781	IT	39915		VA-KY COMMUNICATIONS	LABOR		60.00	12/10/08	055095
							-----	320.98	

11-1213-503005

045968	IT	020428/020417		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		40.67	12/10/08	054911
045968	IT	020428/020417		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	12/10/08	054911
046619	IT	021273/021276		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		17.54	01/23/09	055329
046619	IT	021273/021276		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	01/23/09	055329
042353	IT	016338/016332		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		22.03	07/25/08	053772
042353	IT	016338/016332		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	07/25/08	053772
043554	IT	017621/017620		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		25.16	09/10/08	054162
043554	IT	017621/017620		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		20.45	09/10/08	054162
043945	IT	017980/017986		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	09/25/08	054312
043945	IT	017980/017986		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	09/25/08	054312
044540	IT	018808/018814		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	10/24/08	054557
044540	IT	018808/018814		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		21.76	10/24/08	054557
045311	IT	019581/019598		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	11/25/08	054782
045311	IT	019581/019598		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		28.26	11/25/08	054782
047199	IT	22107/22111		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	02/25/09	055544
047199	IT	22107/22111		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		17.33	02/25/09	055544
047814	IT	022931/022938		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	03/25/09	055746
047814	IT	022931/022938		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		21.63	03/25/09	055746
048539	IT	023842/023844		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	04/24/09	056025
048539	IT	023842/023844		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		20.71	04/24/09	056025
049288	IT	024658/024663		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	05/22/09	056244
049288	IT	024658/024663		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		18.81	05/22/09	056244
049996	IT	025402/025412		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	06/10/09	056346
049996	IT	025402/025412		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES		15.00	06/10/09	056346

045894	IT	201201/120126	KEYSTONE INFORMATION SYS INC	MAINT FOR UNIVERSE/CENTRAL REC	24.00	12/10/08	055001
045894	IT	201201/120126	KEYSTONE INFORMATION SYS INC	MAINT FOR UNIVERSE/CENTRAL REC	1,140.00	12/10/08	055001
045894	IT	201201/120126	KEYSTONE INFORMATION SYS INC	MAINT FOR UNIVERSE/CENTRAL REC	315.00	12/10/08	055001
043155	IT	201096	KEYSTONE INFORMATION SYS INC	ONSITE SUPPORT	498.75	08/25/08	054093
043155	IT	201096	KEYSTONE INFORMATION SYS INC	ONSITE SUPPORT	553.21	08/25/08	054093
043399	IT	201104	KEYSTONE INFORMATION SYS INC	ONSITE SUPPORT	516.67	08/25/08	054093
045039	IT	120005	KEYSTONE INFORMATION SYS INC	ADDITIONAL PAAS DATA CONV/DOG	7,000.00	11/10/08	054717
045039	IT	120005	KEYSTONE INFORMATION SYS INC	ADDITIONAL PAAS DATA CONV/DOG	1,500.00	11/10/08	054717
047169	IT	201273	KEYSTONE INFORMATION SYS INC	INTERFACE GL/PRINT RECEIPT/DEC	500.00	02/10/09	055472
047169	IT	201273	KEYSTONE INFORMATION SYS INC	INTERFACE GL/PRINT RECEIPT/DEC	450.00	02/10/09	055472
047169	IT	201273	KEYSTONE INFORMATION SYS INC	INTERFACE GL/PRINT RECEIPT/DEC	1,400.00	02/10/09	055472
047877	IT	201310	KEYSTONE INFORMATION SYS INC	ANNUAL SOFTWARE MAINT.	7,587.00	03/25/09	055796
050635	IT	201505	KEYSTONE INFORMATION SYS INC	CLIENT/FUSION 12 USERS	480.00	07/10/09	056691
050674	IT	063009	KEYSTONE INFORMATION SYS INC	BLOCK HOURS	3,712.00	07/10/09	056691

26,125.98

11-1213-503007

048835	IT	5031902-5031903	COALFIELD PROGRESS, THE	DECAL NOTICES	229.32	05/08/09	056134
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229.32

11-1213-505201

045489	IT	111208	ANNETTE UNDERWOOD, PETTY CASH	2ND NOTICE POSTAGE	327.44	11/25/08	054842
044657	IT	8100151	BUSINESS FORMS SPECIALTY	COAL ROAD CKS/SHIPPING	13.93	10/24/08	054558
049736	IT	8913	CRESCENT PRINTERY	ENVELOPES/LETTERHEAD	301.00	06/10/09	056368
049736	IT	8913	CRESCENT PRINTERY	ENVELOPES/LETTERHEAD	297.50	06/10/09	056368
043597	IT	090208	LASER PRINT PLUS	POSTAGE FOR PP TICKETS	10,945.62	09/03/08	054143
048621	IT	JT74897	LASER PRINT PLUS	POSTAGE FOR TICKETS	16.43	04/24/09	056067
049735	IT	59130	M & W PRINTERS INC	DOG TAG ENVELOPES	251.60	06/10/09	056428
044737	IT	01-285024	SOUTHERN IMAGING	RE BILLS/NCOA PROCESSING/S&H	7.60	10/24/08	054619
044749	IT	01-285589	SOUTHERN IMAGING	TP TAX BILLS/S&H	8.17	10/24/08	054619
048849	IT	10-297625	SOUTHERN IMAGING	BILLS/PROCESSING/PIAD PULLS	80.47	05/08/09	056198
050701	IT	T207560	0630 TREASURER OF VIRGINIA	MAY CHARGE	125.38	07/10/09	056766
049071	IT	35817188	0506 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	5,000.00	05/08/09	056209
050052	IT	41346	VA-KY COMMUNICATIONS	INSATALLATION SEC CAMERAS	1,500.00	06/25/09	056598
047600	IT	PO BOX 1308	0303 WISE POSTMASTER	1 YEAR RENTAL	180.00	03/10/09	055727

19,055.14

11-1213-505203

046057	IT	214304	12.15 AUDIT HEAD LLC	TELECOM SAVINGS	11.64	12/23/08	055132
046646	IT	214443	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	11.64	01/23/09	055325
043965	IT	091708	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	38.93	09/25/08	054308
044563	IT	214052	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	10/24/08	054552
045273	IT	214176	AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	11.64	11/25/08	054776
047909	IT	214574/214728	03.16 AUDIT HEAD LLC	TELECOM SAVINGS	23.28	03/25/09	055742
048598	IT	214877	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	04/24/09	056015
049384	IT	215021	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	05/22/09	056238

050118	IT	215157	06015	AUDIT HEAD LLC	TELCOM SAVINGS	11.64	06/25/09	056502
045782	IT	T200482		DEPT OF INFORMATION TECHNOLOGY	OCT 08 CHARGES	125.38	12/10/08	055097
042980	IT	T196432	0805	DEPT OF INFORMATION TECHNOLOGY	JUNE 2008 USER CHARGE	125.38	08/08/08	054026
044282	IT	T198455		DEPT OF INFORMATION TECHNOLOGY	AUGUST CHARGE	125.38	10/10/08	054531
043796	IT	T197443	0908	DEPT OF INFORMATION TECHNOLOGY	JULY 08 CHARGE	125.37	09/10/08	054285
045021	IT	T199469		DEPT OF INFORMATION TECHNOLOGY	SEPT 08 CHRGE	125.38	11/10/08	054754
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	16.94	09/25/08	054339
046145	IT	979865270		QWEST	PHONE BILL	10.84	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	12.14	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	15.45	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	16.45	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	13.60	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	18.39	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	14.48	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	9.71	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	14.86	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	14.09	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	12.63	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	21.79	07/24/09	056847
046418	IT	T201496	0106	TREASURER OF VIRGINIA	NOVEMBER CHARGE	125.38	01/09/09	055305
047098	IT	T202509		TREASURER OF VIRGINIA	DECEMBER 08 CHARGE	125.38	02/10/09	055521
047667	IT	T203516		TREASURER OF VIRGINIA	JAN 09 CHARGE	125.38	03/10/09	055721
048606	IT	T204525		TREASURER OF VIRGINIA	FEB09 CHARGE	125.38	04/24/09	056106
048965	IT	T205534		TREASURER OF VIRGINIA	MARCH 2009	125.38	05/08/09	056214
049734	IT	T206546		TREASURER OF VIRGINIA	APRIL CHARGE	125.38	06/10/09	056479
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	68.86	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	81.45	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	78.30	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	73.37	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	69.53	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	109.30	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	68.08	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	109.94	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	105.39	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	98.35	04/24/09	056105
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	104.64	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	109.33	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	101.72	07/24/09	056872
042635	IT	CR-08-01078		VIRGINIA EMPLOYMENT COMMISSION	APR-JUNE 08 CHARGE	100.00	07/25/08	053866
044936	IT	CR-08-03075		VIRGINIA EMPLOYMENT COMMISSION	JULY-SEPT DATA LOG WAGE	100.00	11/10/08	054752
046925	IT	CR-08-04073		VIRGINIA EMPLOYMENT COMMISSION	OCT-DEC 08	100.00	02/10/09	055519
048696	IT	CR09-01074		VIRGINIA EMPLOYMENT COMMISSION	JAN-MAR 09 INQUIRY	100.00	04/24/09	056104

3,292.49

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045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	44.79	12/10/08	054906
044657	IT	8100151		BUSINESS FORMS SPECIALTY	COAL ROAD CKS/SHIPPING	296.15	10/24/08	054558
047957	IT	11649		CULBY SUPPLY LLC	COUNTER/BUTT JOINT/PLYWOOD	352.80	03/25/09	055756
047957	IT	11649		CULBY SUPPLY LLC	COUNTER/BUTT JOINT/PLYWOOD	15.00	03/25/09	055756
047957	IT	11649		CULBY SUPPLY LLC	COUNTER/BUTT JOINT/PLYWOOD	25.00	03/25/09	055756

046419	IT	308246	DOMINION OFFICE PRODUCTS, INC.	BINDERS/EXP FILE/MAGNETIC POCK	54.75	01/09/09	055250
046419	IT	308246	DOMINION OFFICE PRODUCTS, INC.	BINDERS/EXP FILE/MAGNETIC POCK	15.44	01/09/09	055250
046419	IT	308246	DOMINION OFFICE PRODUCTS, INC.	BINDERS/EXP FILE/MAGNETIC POCK	9.17	01/09/09	055250
042923	IT	297472	DOMINION OFFICE PRODUCTS, INC.	USB CONNECTOR	14.49	08/08/08	053930
044222	IT	301873/301824/301834	DOMINION OFFICE PRODUCTS, INC.	RECIPT RIBBONS/ERASER/AIR DUST	41.28	10/10/08	054460
044222	IT	301873/301824/301834	DOMINION OFFICE PRODUCTS, INC.	RECIPT RIBBONS/ERASER/AIR DUST	9.54	10/10/08	054460
044222	IT	301873/301824/301834	DOMINION OFFICE PRODUCTS, INC.	RECIPT RIBBONS/ERASER/AIR DUST	10.98	10/10/08	054460
043725	IT	299920	DOMINION OFFICE PRODUCTS, INC.	TONER/BINDERS/PENCEILS	148.89	09/10/08	054188
043725	IT	299920	DOMINION OFFICE PRODUCTS, INC.	TONER/BINDERS/PENCEILS	65.70	09/10/08	054188
043725	IT	299920	DOMINION OFFICE PRODUCTS, INC.	TONER/BINDERS/PENCEILS	3.59	09/10/08	054188
044472	IT	302610	DOMINION OFFICE PRODUCTS, INC.	INK PADS/STAPLER	15.20	10/10/08	054460
044472	IT	302610	DOMINION OFFICE PRODUCTS, INC.	INK PADS/STAPLER	17.99	10/10/08	054460
044614	IT	302699/303253	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	725.00	10/24/08	054566
046926	IT	310037/310155	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS	435.00	02/10/09	055444
046926	IT	310037/310155	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS	41.94	02/10/09	055444
046926	IT	310037/310155	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS	9.54	02/10/09	055444
047486	IT	312140	DOMINION OFFICE PRODUCTS, INC.	HEADSET W/LIFTER/TAPE	11.40	02/25/09	055560
048185	IT	313619	DOMINION OFFICE PRODUCTS, INC.	CHAIR	495.00	04/10/09	055908
048580	IT	315620	DOMINION OFFICE PRODUCTS, INC.	PAPER/TONER/MACHINE ROLL	725.00	04/24/09	056036
048580	IT	315620	DOMINION OFFICE PRODUCTS, INC.	PAPER/TONER/MACHINE ROLL	156.00	04/24/09	056036
048580	IT	315620	DOMINION OFFICE PRODUCTS, INC.	PAPER/TONER/MACHINE ROLL	156.00	04/24/09	056036
048580	IT	315620	DOMINION OFFICE PRODUCTS, INC.	PAPER/TONER/MACHINE ROLL	49.00	04/24/09	056036
048622	IT	316033	DOMINION OFFICE PRODUCTS, INC.	TONER	228.42	04/24/09	056036
048939	IT	316884	DOMINION OFFICE PRODUCTS, INC.	ELECTRIC HOLE PUNCH	56.99	05/08/09	056144
049998	IT	319499/319497	DOMINION OFFICE PRODUCTS, INC.	BINDER/FOLDERS/TONER	3.89	08/25/09	057083
049998	IT	319499/319497	DOMINION OFFICE PRODUCTS, INC.	BINDER/FOLDERS/TONER	65.67	08/25/09	057083
049998	IT	319499/319497	DOMINION OFFICE PRODUCTS, INC.	BINDER/FOLDERS/TONER	9.35	08/25/09	057083
049998	IT	319499/319497	DOMINION OFFICE PRODUCTS, INC.	BINDER/FOLDERS/TONER	142.79	08/25/09	057083
049998	IT	319499/319497	DOMINION OFFICE PRODUCTS, INC.	BINDER/FOLDERS/TONER	384.95	08/25/09	057083
050697	IT	320915	DOMINION OFFICE PRODUCTS, INC.	FLDRS/BOXES/SUPPLIES	43.98	07/10/09	056649
050697	IT	320915	DOMINION OFFICE PRODUCTS, INC.	FLDRS/BOXES/SUPPLIES	99.98	07/10/09	056649
050697	IT	320915	DOMINION OFFICE PRODUCTS, INC.	FLDRS/BOXES/SUPPLIES	7.03	07/10/09	056649
050697	IT	320915	DOMINION OFFICE PRODUCTS, INC.	FLDRS/BOXES/SUPPLIES	21.98	07/10/09	056649
050697	IT	320915	DOMINION OFFICE PRODUCTS, INC.	FLDRS/BOXES/SUPPLIES	14.64	07/10/09	056649
050697	IT	320915	DOMINION OFFICE PRODUCTS, INC.	FLDRS/BOXES/SUPPLIES	27.39	07/10/09	056649
050697	IT	320915	DOMINION OFFICE PRODUCTS, INC.	FLDRS/BOXES/SUPPLIES	7.98	07/10/09	056649
044809	IT	102208	LUNTSFORD, GAIL	FIRST AID KIT	19.97	11/10/08	054722
050761	IT	87432447	MATTHEW BENDER	VA CODE SUPP	38.30	07/10/09	056703
046605	IT	455211906-001	OFFICE DEPOT	COPY PAPER/DESK PADS CALENDARS	16.43	01/23/09	055373
046605	IT	455211906-001	OFFICE DEPOT	COPY PAPER/DESK PADS CALENDARS	6.28	01/23/09	055373
042804	IT	437483526-001	OFFICE DEPOT	TONER	50.39	08/08/08	053989
044223	IT	443293290-001	OFFICE DEPOT	COPY PAPER/DESK PAD/TONER	100.23	10/10/08	054501
044223	IT	443293290-001	OFFICE DEPOT	COPY PAPER/DESK PAD/TONER	1.93	10/10/08	054501
044223	IT	443293290-001	OFFICE DEPOT	COPY PAPER/DESK PAD/TONER	66.59	10/10/08	054501
045022	IT	449380356-001	OFFICE DEPOT	COPY PAPER/DOOR STOP	100.23	11/10/08	054729
045022	IT	449380356-001	OFFICE DEPOT	COPY PAPER/DOOR STOP	8.62	11/10/08	054729
045104	IT	450029215-001	OFFICE DEPOT	TONER	100.78	11/25/08	054837
046977	IT	461949342/949415	OFFICE DEPOT	COPY PAPER/DESK PAD/TONER	100.23	02/10/09	055489
046977	IT	461949342/949415	OFFICE DEPOT	COPY PAPER/DESK PAD/TONER	2.01	02/10/09	055489
046977	IT	461949342/949415	OFFICE DEPOT	COPY PAPER/DESK PAD/TONER	56.86	02/10/09	055489
047599	IT	465463251-001	OFFICE DEPOT	COPY PAPER/TONER/PENS/NOTES	100.23	03/10/09	055700
047599	IT	465463251-001	OFFICE DEPOT	COPY PAPER/TONER/PENS/NOTES	53.99	03/10/09	055700

047599	IT	465463251-001	OFFICE DEPOT	COPY PAPER/TONER/PENS/NOTES	31.29	03/10/09	055700
047599	IT	465463251-001	OFFICE DEPOT	COPY PAPER/TONER/PENS/NOTES	23.38	03/10/09	055700
047599	IT	465463251-001	OFFICE DEPOT	COPY PAPER/TONER/PENS/NOTES	15.29	03/10/09	055700
048540	IT	470562533-001	OFFICE DEPOT	TONER/PENCILS/COPY PAPER	49.41	04/24/09	056081
048540	IT	470562533-001	OFFICE DEPOT	TONER/PENCILS/COPY PAPER	42.35	04/24/09	056081
048540	IT	470562533-001	OFFICE DEPOT	TONER/PENCILS/COPY PAPER	2.82	04/24/09	056081
048540	IT	470562533-001	OFFICE DEPOT	TONER/PENCILS/COPY PAPER	100.23	04/24/09	056081
049997	IT	476932172-001	OFFICE DEPOT	PAPER/BINDERS	200.46	06/10/09	056434
049997	IT	476932172-001	OFFICE DEPOT	PAPER/BINDERS	4.42	06/10/09	056434
049997	IT	476932172-001	OFFICE DEPOT	PAPER/BINDERS	7.23	06/10/09	056434
049997	IT	476932172-001	OFFICE DEPOT	PAPER/BINDERS	23.50	06/10/09	056434
049997	IT	476932172-001	OFFICE DEPOT	PAPER/BINDERS	21.48	06/10/09	056434
049997	IT	476932172-001	OFFICE DEPOT	PAPER/BINDERS	75.18	06/10/09	056434
049997	IT	476932172-001	OFFICE DEPOT	PAPER/BINDERS	92.52	06/10/09	056434
050054	IT	477434234-001	OFFICE DEPOT	TONER/PAPER/LABEL HLDRS	242.91	06/25/09	056567
050054	IT	477434234-001	OFFICE DEPOT	TONER/PAPER/LABEL HLDRS	49.41	06/25/09	056567
050054	IT	477434234-001	OFFICE DEPOT	TONER/PAPER/LABEL HLDRS	49.41	06/25/09	056567
050054	IT	477434234-001	OFFICE DEPOT	TONER/PAPER/LABEL HLDRS	210.84	06/25/09	056567
050054	IT	477434234-001	OFFICE DEPOT	TONER/PAPER/LABEL HLDRS	200.46	06/25/09	056567
050054	IT	477434234-001	OFFICE DEPOT	TONER/PAPER/LABEL HLDRS	12.25	06/25/09	056567
050054	IT	477434234-001	OFFICE DEPOT	TONER/PAPER/LABEL HLDRS	49.41	06/25/09	056567
050699	IT	479913124-001	OFFICE DEPOT	COPY PAPER	50.50	07/10/09	056714
050700	IT	479911151-001	OFFICE DEPOT	COPY PAPER	167.05	07/10/09	056714
046618	IT	621664-0	OFFICE MACHINES & SUPPLY CO.	TYPEWRITER RIBBONS	15.98	01/23/09	055374
044474	IT	618166-0	OFFICE MACHINES & SUPPLY CO.	RUBBER BANDS	6.18	10/10/08	054502
045288	IT	619401-0	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/LINERS/ENVELOPES	5.29	11/25/08	054838
045288	IT	619401-0	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/LINERS/ENVELOPES	4.68	11/25/08	054838
045288	IT	619401-0	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/LINERS/ENVELOPES	9.99	11/25/08	054838
049041	IT	626050-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/DUST OFF	1.70	05/08/09	056177
049041	IT	626050-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/DUST OFF	1.76	05/08/09	056177
049041	IT	626050-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/DUST OFF	9.99	05/08/09	056177
048848	IT	624223-0	OFFICE MACHINES & SUPPLY CO.	DESK/RETURN RIGHT	664.00	05/08/09	056177
048848	IT	624223-0	OFFICE MACHINES & SUPPLY CO.	DESK/RETURN RIGHT	441.00	05/08/09	056177
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	35.88	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	6.99	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	25.49	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	49.99	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	5.99	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	6.98	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	20.97	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	25.98	06/25/09	056568
050053	IT	627360-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	24.98	06/25/09	056568
050224	IT	626160-0	OFFICE MACHINES & SUPPLY CO.	DESK	1,105.00	06/25/09	056568
048497	IT	MM-135237	PRINTERSUPPLIES.COM	SWING PLATE	24.95	04/10/09	055957
048497	IT	MM-135237	PRINTERSUPPLIES.COM	SWING PLATE	8.00	04/10/09	055957
047290	IT	3719	SOUTHWEST SANITATION CO INC	SHREDDING/RECYCLING	107.08	02/25/09	055619
045024	IT	103108	TREASURER OF VIRGINIA	04 EDITION CODE OF VA	23.50	11/10/08	054688

10,236.90

050345	IT	06.0409		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	291.00	06/25/09	056571
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	525.00	04/10/09	055884
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	413.57	06/10/09	056339
051288	IT	3200	080309	BB&T FINANCIAL, FSB	LODGING	275.00	08/10/09	056894
043553	IT	082508		TREASURER'S ASSOC. OF VA	GENERAL TECH REGISTRATION	280.00	09/10/08	054279
044115	IT	101608		TREASURER'S ASSOC. OF VA	REGISTRATION FALL MEETING	220.00	09/25/08	054396
045827	IT	120408		UNIVERSITY OF VIRGINIA	CERTIFICATION	175.00	12/10/08	055093
044738	IT	102208		UNIVERSITY OF VIRGINIA	RE-CERTIFICATION	75.00	10/24/08	054637

2,254.57

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042710	IT	232697		RYDIN DECAL	DECALS	3,752.50	07/28/08	053883
042710	IT	232697		RYDIN DECAL	DECALS	2,101.40	07/28/08	053883
042710	IT	232697		RYDIN DECAL	DECALS	142.20	07/28/08	053883
046149	IT	01-289617		SOUTHERN IMAGING	DELINQUENT NOTICES	2,043.48	12/23/08	055195
044737	IT	01-285024		SOUTHERN IMAGING	RE BILLS/NCOA PROCESSING/S&H	2,505.48	10/24/08	054619
044737	IT	01-285024		SOUTHERN IMAGING	RE BILLS/NCOA PROCESSING/S&H	214.76	10/24/08	054619
044749	IT	01-285589		SOUTHERN IMAGING	TP TAX BILLS/S&H	5,702.03	10/24/08	054619
044749	IT	01-285589		SOUTHERN IMAGING	TP TAX BILLS/S&H	488.75	10/24/08	054619
048849	IT	10-297625		SOUTHERN IMAGING	BILLS/PROCESSING/PIAD PULLS	4,425.58	05/08/09	056198
048849	IT	10-297625		SOUTHERN IMAGING	BILLS/PROCESSING/PIAD PULLS	316.11	05/08/09	056198
048849	IT	10-297625		SOUTHERN IMAGING	BILLS/PROCESSING/PIAD PULLS	21.25	05/08/09	056198
048849	IT	10-297625		SOUTHERN IMAGING	BILLS/PROCESSING/PIAD PULLS	12.96	05/08/09	056198

21,726.50

11-1213-505506

043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	132.00	09/10/08	054161
044437	IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	295.15	10/10/08	054440
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	256.73	05/08/09	056126
051288	IT	3200	080309	BB&T FINANCIAL, FSB	LODGING	427.80	08/10/09	056894
043552	IT	0817/0820		DELORES SMITH	TRAVEL TO ROANOKE	223.47	09/10/08	054191
043555	IT	082708		DELORES SMITH	TRAVEL/LUNCH	381.81	09/10/08	054191
043555	IT	082708		DELORES SMITH	TRAVEL/LUNCH	6.13	09/10/08	054191
044243	IT	07/23/08-08/04/08		DELORES SMITH	LUNCHESES	26.64	10/10/08	054462
044808	IT	102408		DELORES SMITH	MILEAGE	118.76	11/10/08	054693
048607	IT	033009		DELORES SMITH	TRAVEL	124.72	04/24/09	056038
048608	IT	032609		DELORES SMITH	MILEAGE	63.36	04/24/09	056038
048950	IT	042309		DELORES SMITH	TRAVEL TO ABINGDON	63.18	05/08/09	056146
049131	IT	050709		DELORES SMITH	TRAVEL	132.85	05/22/09	056256
049472	IT	051909		DELORES SMITH	MILEAGE	159.12	05/22/09	056256
050675	IT	062109		DELORES SMITH	MILEAGE	203.83	07/10/09	056653
050718	IT	201595		KEYSTONE INFORMATION SYS INC	EXPENSES FOR ON SITE SUPPORT	713.94	07/10/09	056691
045023	IT	103108		PROFFITT, CATHY	MILEAGE	22.23	11/10/08	054737
046736	IT	010809		PROFFITT, CATHY	TRAVEL	20.47	01/23/09	055379
043876	IT	091108		RIGGS OIL COMPANY	AUGUST GAS BILL	54.01	09/25/08	054381
044810	IT	102308		WHITE, LYNN	MILEAGE/LUNCHESES	62.01	11/10/08	054756
044810	IT	102308		WHITE, LYNN	MILEAGE/LUNCHESES	14.00	11/10/08	054756
043944	IT	09/08 - 0909		WILLIAMS, BARBARA	MILEAGE	133.38	09/25/08	054406

049694	IT	2652	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	19.65	06/10/09	056488
051259	IN	2679	WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	29.22	08/10/09	057041

3,684.46

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042155	IT	070108	REGION I CLERK-TREASURER ASSOC	2008 ANNUAL DUES	24.00	07/10/08	053719
047200	IT	021009	SW VA CLERK/TREAS. ASSOCIATION	2009 MEMBERSHIP DUES	45.00	02/25/09	055623
042680	IT	072308	TREASURER'S ASSOC. OF VA	TAV MEMBERSHIP DUES	260.00	07/25/08	053857
042154	IT	070108	V.A.L.E.C.O.	2009 ANNUAL DUES	95.00	07/10/08	053742

424.00

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047881	IT	XD4T874X3	DELL MARKETING, LLP	DELL COMPUTER	1,163.26	03/25/09	055758
047882	IT	XD4PC1D56	DELL MARKETING, LLP	DELL NOTEBOOK & CASE	1,113.70	03/25/09	055758
047486	IT	312140	DOMINION OFFICE PRODUCTS, INC.	HEADSET W/LIFTER/TAPE	300.00	02/25/09	055560

2,576.96

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043599	IT	XCRXJRCX8	DELL COMPUTER CORPORATION	DELL NOTEBOOK	1,312.00	09/10/08	054183
044126	IT	19955	KEYSTONE INFORMATION SYS INC	ON-SITE REVIEW/DECAL FILE/DOG	500.00	09/25/08	054357
044126	IT	19955	KEYSTONE INFORMATION SYS INC	ON-SITE REVIEW/DECAL FILE/DOG	600.00	09/25/08	054357
044126	IT	19955	KEYSTONE INFORMATION SYS INC	ON-SITE REVIEW/DECAL FILE/DOG	1,050.00	09/25/08	054357
050674	IT	063009	KEYSTONE INFORMATION SYS INC	BLOCK HOURS	1,488.00	07/10/09	056691
050691	IT	201594	KEYSTONE INFORMATION SYS INC	GO-LIVE ASSISTANCE	7,550.00	07/10/09	056691

12,500.00

11-1213-509501

045935	IT	10896	1205 BB&T	LOAN PMT	1,471.16	12/10/08	054905
046570	IT	109496	BB&T	LOAN PMT	1,471.16	01/23/09	055327
042488	IT	102645	BB&T	LOAN PMT	1,471.16	07/25/08	053770
043050	IT	103228	0805 BB&T	LOAN PMT	1,471.16	08/08/08	053904
043788	IT	104151	BB&T	LOAN PMT	1,471.16	09/10/08	054160
044476	IT	104742	BB&T	LOAN PMT	1,471.16	10/10/08	054439
045173	IT	105933	BB&T	LOAN PMT	1,471.16	11/25/08	054778
047192	IT	110101	BB&T	LOAN PMT	1,471.16	02/25/09	055543
047852	IT	111100	BB&T	LOAN PMT	1,471.16	03/25/09	055743
048340	IT	111739	0406 BB&T	LOAN PMT	1,471.16	04/10/09	055883
049051	IT	112332	05/05 BB&T	LOAN PMT	1,471.16	05/08/09	056125
049897	IT	112963	0609 BB&T	LOAN PMT	1,471.16	06/10/09	056338

17,653.92

TOTAL FOR DEPT 1213

120,980.79

DEPT 1220

11-1220-502009

048612	IN	0001889249	0416	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	27.18	04/24/09	056104
048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	50.00	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX		2.82	07/24/09	056871

								80.00	

11-1220-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING	07-08	1.28	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION		34.33	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP	09	68.66	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP		34.33	03/25/09	055851

								138.60	

11-1220-503002

044437	IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC		214.80	10/10/08	054440
047170	IT	3200	0206	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC		35.85	02/10/09	055422
043083	IT	151400000000006		MITCHELL HUMPHREY	ANNUAL FMSii SOURCE CODE FEE		1,500.00	08/08/08	053981
049981	IT	119600000000007		MITCHELL HUMPHREY	FMS II ANNUAL MAINT. FEE		33,265.00	06/10/09	056423

								35,015.65	

11-1220-503005

045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US		1,200.00	11/10/08	054667
044989	IT	MFL3686		CDW-GOVERNMENT INC	RENEW LICENSE		1,000.00	11/10/08	054674
047369	IT	NFX4977		CDW-GOVERNMENT INC	SUPPORT RENEWAL - 2YR		3,520.70	02/25/09	055547
048309	IT	NPX4692		CDW-GOVERNMENT INC	ANTIVIRUS LIC RENEWAL		699.65	04/10/09	055890
043882	IT	XCTTJF8M4		DELL MARKETING INC	EXTEND SUPPORT		838.80	09/25/08	054320
043882	IT	XCTTJF8M4		DELL MARKETING INC	EXTEND SUPPORT		449.80	09/25/08	054320
043882	IT	XCTTJF8M4		DELL MARKETING INC	EXTEND SUPPORT		280.80	09/25/08	054320
047307	IT	0000060602		NEW WORLD SYSTEMS	SOFTWARE MAINT.		4,560.00	02/25/09	055601
045934	IT	140121401	120408	NTELOS	INTERNET CHARGES		10.17	12/10/08	055042
046546	IT	140121401	0104	NTELOS	INTERNET CHARGES		10.37	01/23/09	055371
042503	IT	140121401	0704	NTELOS	INTERNET DIAL UP ACCT		10.17	07/25/08	053820
043047	IT	140121401	0804	NTELOS	INTERNET DIAL UP ACCOUNTS		10.17	08/08/08	053988
043789	IT	140121401	09.04	NTELOS	INTERNET SERVICE		10.17	09/10/08	054241
044546	IT	140121401	10040	NTELOS	INTERNET CHARGE		10.17	10/24/08	054604
045181	IT	140121401	1104	NTELOS	INTERNET CHARGE		10.17	11/25/08	054834
047176	IT	140121401	020409	NTELOS	INTERNET CHARGES		10.27	02/10/09	055487
047793	IT	140121401	0310	NTELOS	INTERNET CHARGES		10.27	03/25/09	055814
048522	IT	140121401	0410	NTELOS	INTERNET CHARGE		10.27	04/24/09	056080
049157	IT	140121401	050409	NTELOS	INTERNET DIAL UP		10.27	05/22/09	056276
049896	IT	140121401	06.04.09	NTELOS	INTERNET DIAL UP		10.27	06/10/09	056432

045847	IT	554		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	585.00	12/10/08	055055
045847	IT	554		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	199.65	12/10/08	055055
046436	IT	566		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	585.00	01/09/09	055285
046436	IT	566		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	199.65	01/09/09	055285
042153	IT	493		RESOURCE 3000, LLC	NBD SUPPORT/SERVER/PRINTER	585.00	07/10/08	053721
042153	IT	493		RESOURCE 3000, LLC	NBD SUPPORT/SERVER/PRINTER	199.65	07/10/08	053721
042994	IT	505		RESOURCE 3000, LLC	HARWARE/PRINTER SUPPORT	585.00	08/08/08	053997
042994	IT	505		RESOURCE 3000, LLC	HARWARE/PRINTER SUPPORT	199.65	08/08/08	053997
043718	IT	517		RESOURCE 3000, LLC	HP/PRINTER SUPPORT	585.00	09/10/08	054256
043718	IT	517		RESOURCE 3000, LLC	HP/PRINTER SUPPORT	199.65	09/10/08	054256
044395	IT	528		RESOURCE 3000, LLC	HARDWARE/HP SERVER/PRINTER/SUP	585.00	10/10/08	054510
044395	IT	528		RESOURCE 3000, LLC	HARDWARE/HP SERVER/PRINTER/SUP	199.65	10/10/08	054510
045097	IT	542		RESOURCE 3000, LLC	H/W SUPPORT	585.00	11/25/08	054854
045097	IT	542		RESOURCE 3000, LLC	H/W SUPPORT	199.65	11/25/08	054854
047039	IT	577		RESOURCE 3000, LLC	SERVER/PRINTER SUPPORT	585.00	02/10/09	055500
047039	IT	577		RESOURCE 3000, LLC	SERVER/PRINTER SUPPORT	199.65	02/10/09	055500
047576	IT	588		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	585.00	03/10/09	055708
047576	IT	588		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	199.65	03/10/09	055708
048293	IT	600		RESOURCE 3000, LLC	SERVER SUPPORT	585.00	04/10/09	055961
048293	IT	600		RESOURCE 3000, LLC	SERVER SUPPORT	199.65	04/10/09	055961
049773	IT	626		RESOURCE 3000, LLC	HR SRVR HARDWARE SUPPORT	585.00	06/10/09	056447
049773	IT	626		RESOURCE 3000, LLC	HR SRVR HARDWARE SUPPORT	199.65	06/10/09	056447
049359	IT	023 176-4125	0505	VERIZON	COURT VIEDO/INTERNET CIRCUIT	352.80	05/22/09	056322

21,656.44

11-1220-505203

045910	IT	000193ACCT# 1201		DIAL COMM INC.	PAGERS	30.00	12/10/08	054940
047684	IT	010184	03.02	DIAL COMM INC.	PAGERS	30.00	03/10/09	055664
050557	IN	010362	060109	DIAL COMM INC.	PAGER	30.00	07/10/09	056647
049056	IT	616		RESOURCE 3000, LLC	HP SERVER/PRINTER SUPPORT	585.00	05/08/09	056189
049056	IT	616		RESOURCE 3000, LLC	HP SERVER/PRINTER SUPPORT	199.65	05/08/09	056189
046110	IT	04880447		SPRINT	DS 1 ATM PORT-NC RENTAL/MAINT	245.00	12/23/08	055196
046604	IT	04896370		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	01/23/09	055389
042627	IT	04788358		SPRINT	DS1 ATM PORT RENTAL/MAINT	245.00	07/25/08	053847
043246	IT	04807805		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	08/25/08	054123
043970	IT	04826379		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	09/25/08	054389
044592	IT	04845343		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	10/24/08	054621
045335	IT	04863351		SPRINT	DS1 ATM PORT-NC	245.00	11/25/08	054861
047289	IT	04912061		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	02/25/09	055618
047951	IT	04927562		SPRINT	DS1 ATM PORT-NC	245.00	03/25/09	055837
048568	IT	04942233		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	04/24/09	056091
049270	IT	04956840		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	05/22/09	056295
050360	IT	04971292		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	06/25/09	056583
046111	IT	023 176-4125	1205	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	12/23/08	055225
042626	IT	023 176-4125	0705	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	07/25/08	053867
043245	IT	023 176-4125		VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	08/25/08	054141
043907	IT	023 176-4125	0905	VERIZON	COURT VIDEO/INTERNET	352.80	09/25/08	054417
044570	IT	023 176-4125	1005	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	10/24/08	054650
045189	IT	023 176-4125	1105	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	11/25/08	054890
046701	IT	023 176-4125	0105	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	01/23/09	055406

047284	IT	023 176-4125	020509	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	02/25/09	055641
047950	IT	023 176-4125	0305	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	03/25/09	055867
048566	IT	023 176-4125	0405	VERIZON	COURT VIEDO/INTERNET CIRCUIT	352.80	04/24/09	056113
050359	IT	023 176-4125	0605	VERIZON	PHONE BILL	352.80	06/25/09	056609

7,695.45

11-1220-505401

049889	IT	PGH6173		CDW-GOVERNMENT INC	CAMERA/FLASH MEMORY/SHIPPING	195.00	06/10/09	056354
049889	IT	PGH6173		CDW-GOVERNMENT INC	CAMERA/FLASH MEMORY/SHIPPING	14.00	06/10/09	056354
049889	IT	PGH6173		CDW-GOVERNMENT INC	CAMERA/FLASH MEMORY/SHIPPING	12.61	06/10/09	056354
049121	IT	317456		DOMINION OFFICE PRODUCTS, INC.	TONER	76.99	05/08/09	056144
044166	IT	443567729-001		OFFICE DEPOT	COMPUTER PAPER	115.88	10/10/08	054501
045188	IT	449391335/391712		OFFICE DEPOT	COMPUTER PAPER/PLANNER/CALENDA	124.00	11/25/08	054837
045188	IT	449391335/391712		OFFICE DEPOT	COMPUTER PAPER/PLANNER/CALENDA	8.99	11/25/08	054837
045188	IT	449391335/391712		OFFICE DEPOT	COMPUTER PAPER/PLANNER/CALENDA	3.14	11/25/08	054837
045188	IT	449391335/391712		OFFICE DEPOT	COMPUTER PAPER/PLANNER/CALENDA	17.92	11/25/08	054837
045188	IT	449391335/391712		OFFICE DEPOT	COMPUTER PAPER/PLANNER/CALENDA	14.24	11/25/08	054837
047157	IT	460456491-001		OFFICE DEPOT	COMPUTER PAPER/TOOL KIT/CLEANE	124.00	02/10/09	055489
047157	IT	460456491-001		OFFICE DEPOT	COMPUTER PAPER/TOOL KIT/CLEANE	38.69	02/10/09	055489
047157	IT	460456491-001		OFFICE DEPOT	COMPUTER PAPER/TOOL KIT/CLEANE	8.99	02/10/09	055489
047586	IT	465521564/28275		OFFICE DEPOT	PRINTER/SCANNER/CARTRIDGE	299.99	03/10/09	055700
047586	IT	465521564/28275		OFFICE DEPOT	PRINTER/SCANNER/CARTRIDGE	4.76	03/10/09	055700
047944	IT	466568922/466569035		OFFICE DEPOT	CARD STOCK/INK CARTRIDGE	74.51	03/25/09	055815
047944	IT	466568922/466569035		OFFICE DEPOT	CARD STOCK/INK CARTRIDGE	25.28	03/25/09	055815
048261	IT	468804162-001		OFFICE DEPOT	PAPER/BATTERY/BATTER CHARGER	124.00	04/10/09	055947
048261	IT	468804162-001		OFFICE DEPOT	PAPER/BATTERY/BATTER CHARGER	11.69	04/10/09	055947
048261	IT	468804162-001		OFFICE DEPOT	PAPER/BATTERY/BATTER CHARGER	22.49	04/10/09	055947
048957	IT	473211154-001		OFFICE DEPOT	PAPER/AIR DUSTER/ERASERS	105.21	05/08/09	056176
048957	IT	473211154-001		OFFICE DEPOT	PAPER/AIR DUSTER/ERASERS	33.95	05/08/09	056176
048957	IT	473211154-001		OFFICE DEPOT	PAPER/AIR DUSTER/ERASERS	22.44	05/08/09	056176
048957	IT	473211154-001		OFFICE DEPOT	PAPER/AIR DUSTER/ERASERS	4.40	05/08/09	056176
049355	IT	474563957-001		OFFICE DEPOT	APC UPS BACK UPS	74.74	05/22/09	056277
049772	IT	476657421-001		OFFICE DEPOT	COMPUTER PAPER	140.28	06/10/09	056434
049163	IT	107675-007		PMI COMPUTER SUPPLIES, INC.	RIBBONS/SHIPPING	244.20	05/22/09	056280
049163	IT	107675-007		PMI COMPUTER SUPPLIES, INC.	RIBBONS/SHIPPING	13.90	05/22/09	056280
043717	IT	116476		POWELL VALLEY NATIONAL BANK	DEPOSIT BOX 30036 RENT 1YR	30.00	09/10/08	054252

1,986.29

11-1220-507007

047787	IT	NKN0412		CDW-GOVERNMENT INC	DIMM CHIPS FOR DELL PC	67.12	03/25/09	055751
049703	IT	343611		CDW-GOVERNMENT INC	PLUGS/WALL AJCK/TEST KIT	16.78	06/10/09	056354
049703	IT	343611		CDW-GOVERNMENT INC	PLUGS/WALL AJCK/TEST KIT	13.80	06/10/09	056354
049703	IT	343611		CDW-GOVERNMENT INC	PLUGS/WALL AJCK/TEST KIT	375.00	06/10/09	056354
049703	IT	343611		CDW-GOVERNMENT INC	PLUGS/WALL AJCK/TEST KIT	14.04	06/10/09	056354
046359	IT	XD2M7X9D1/XD2M7X6C4		DELL MARKETING, LLP	DESK TOPS	2,883.36	01/09/09	055247
050250	IT	XD85K3814		DELL MARKETING, LLP	SRVR MEMORY	104.96	06/25/09	056520
043269	IT	439364502-001		OFFICE DEPOT	CLEANING CART	63.86	08/25/08	054107
049779	IT	476656605-001		OFFICE DEPOT	CABLE	181.76	06/10/09	056434

3,720.68

11-1220-509501

045935	IT	10896	1205	BB&T	LOAN PMT	1,195.31	12/10/08	054905
046570	IT	109496		BB&T	LOAN PMT	1,195.31	01/23/09	055327
042488	IT	102645		BB&T	LOAN PMT	1,195.31	07/25/08	053770
043050	IT	103228	0805	BB&T	LOAN PMT	1,195.31	08/08/08	053904
043788	IT	104151		BB&T	LOAN PMT	1,195.31	09/10/08	054160
044476	IT	104742		BB&T	LOAN PMT	1,195.31	10/10/08	054439
045173	IT	105933		BB&T	LOAN PMT	1,195.31	11/25/08	054778
047192	IT	110101		BB&T	LOAN PMT	1,195.31	02/25/09	055543
047852	IT	111100		BB&T	LOAN PMT	1,195.31	03/25/09	055743
048340	IT	111739	0406	BB&T	LOAN PMT	1,195.31	04/10/09	055883
049050	IN	112332	0505	BB&T	LOAN PMT	1,195.31	05/08/09	056125
049892	IN	112963	0605	BB&T	LOAN PMT	1,195.31	06/10/09	056338
045536	IT	2080773	1201	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	12/10/08	054961
046371	IT	2080773	01/06	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	01/09/09	055256
044143	IT	2080773		FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	09/25/08	054331
044558	IT	2080773	1015	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	10/24/08	054575
044884	IT	2080773	10/28	FIRST BANK & TRUST COMPANY	LOA NPMT	257.21	11/10/08	054698
046932	IT	2080773	01/29	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	02/10/09	055448
047561	IT	2080773	03/02	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	03/10/09	055669
048156	IT	2080773	03/25	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	04/10/09	055913
048841	IT	2080773	04/29	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	05/08/09	056147
049639	IN	2080773	05/27	FIRST BANK & TRUST COMPANY	LOAN PMT	257.21	06/10/09	056386

16,915.82

TOTAL FOR DEPT 1220

87,208.93

DEPT 1230

11-1230-502009

046445	IT	000189249	0107	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	10.69	01/09/09	055301
044582	IT	0001889249	10.16	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	8.11	10/24/08	054640
048612	IN	0001889249	0416	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	17.49	04/24/09	056104
048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	81.20	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	27.96	07/24/09	056871

145.45

11-1230-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING 07-08	1.28	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION	34.33	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP 09	68.66	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP	25.73	03/25/09	055851

11-1230-503002

045895	IT	74938	ANDERSON & ASSOCIATES	WEBGIS HOSTING NOV	660.00	12/10/08	054900
045896	IT	73541/74233	ANDERSON & ASSOCIATES	WEBGIS HOSTING JULY	660.00	12/10/08	054900
046167	IT	0075217	ANDERSON & ASSOCIATES	DECEMBER WEBGIS HOSTING	660.00	12/23/08	055128
042738	IT	0073206	ANDERSON & ASSOCIATES	JUNE WEBGIS HOSTING	650.00	08/08/08	053893
044121	IT	0074233	ANDERSON & ASSOCIATES	SEPTEMBER WEBHOSTING	650.00	09/25/08	054306
044122	IT	0074106	ANDERSON & ASSOCIATES	MONTHLY WEBHOSTING	760.00	09/25/08	054306
045476	IT	0074575	ANDERSON & ASSOCIATES	WEBGIS HOSTING	660.00	11/25/08	054773
047138	IT	0075518	ANDERSON & ASSOCIATES	WEBGIS HOSTING JAN 09	660.00	02/10/09	055419
048112	IT	0075807	ANDERSON & ASSOCIATES	FEB WEBGIS HOSTING	660.00	04/10/09	055878
048116	IT	0076104	ANDERSON & ASSOCIATES	WEBGIS HOSTING MARCH	660.00	04/10/09	055878
048826	IT	0076392	ANDERSON & ASSOCIATES	APRIL WEBGIS HOSTING	660.00	05/08/09	056122
049440	IT	0076701	ANDERSON & ASSOCIATES	WEBGIS HOSTING MAY	680.00	05/22/09	056231
050166	IT	0076948	ANDERSON & ASSOCIATES	JUNE GIS WEB HOSTING	680.00	06/25/09	056499
045715	IT	809	COYLERDEV	NOV TO JAN REMOTE BACKUP	319.50	12/10/08	054931
047171	IT	90002	COYLERDEV	REMOTE BACKUP	355.00	02/10/09	055435
043943	IT	805	JACOB ATKINS	REMOTE BACKUP	319.50	09/25/08	054351
044440	IT	805	1007 JACOB ATKINS	REMOTE BACKUP	31.95	10/10/08	054477
045280	IT	1395	KING-MOORE INC	GIS CONSULTING	325.00	11/25/08	054817
045720	IT	453686022-001	OFFICE DEPOT	OFFICE SUPPLIES	167.73	12/10/08	055043
049441	IT	90005	SILVERNEEDLE SOFT	REMOTE BACKUP	354.11	05/22/09	056294
047139	IT	012709	SWINNEY, JESSICA	TRAVEL	51.50	02/10/09	055512
047139	IT	012709	SWINNEY, JESSICA	TRAVEL	44.50	02/10/09	055512
049752	IT	052709	SWINNEY, JESSICA	TRAVEL	51.50	06/10/09	056465
042737	IT	116953	TIMMONS GROUP	MAINT. A	10,464.55	08/08/08	054013
043604	IT	117909	TIMMONS GROUP	ADDRESS MAINT A	8,225.00	09/10/08	054277
044120	IT	118778	TIMMONS GROUP	ADDRESS MAINT A	8,330.00	09/25/08	054394
044571	IT	119583	TIMMONS GROUP	ADDRESSING PROJECT	189.84	10/24/08	054629
045103	IT	119585	TIMMONS GROUP	HAND DELIVERY PACKETS	785.00	11/25/08	054866
045105	IT	119584	TIMMONS GROUP	ADDRESS MAINT. A	9,860.00	11/25/08	054866
045478	IT	120352	TIMMONS GROUP	ADDRESS MAINT	8,965.00	11/25/08	054866
045479	IT	120639	TIMMONS GROUP	HAND DELIVERY	785.00	11/25/08	054866
047136	IT	121743	TIMMONS GROUP	MAINT A	7,172.26	02/10/09	055513
047137	IT	121085	TIMMONS GROUP	911 PROJECT	471.00	02/10/09	055513
048111	IT	122974	TIMMONS GROUP	ADDRESS DELIVERY	1,099.00	04/10/09	055979
048113	IT	121084	TIMMONS GROUP	ADDRESS MAINT A	12,010.00	04/10/09	055979
048114	IT	122350	TIMMONS GROUP	ADDRESS MAINT A	6,680.00	04/10/09	055979
048115	IT	123137	TIMMONS GROUP	ADDRESSING MAINT B	2,860.00	04/10/09	055979
048589	IT	123554	TIMMONS GROUP	ADD MAINT B	1,080.00	04/24/09	056095
049473	IT	124190	TIMMONS GROUP	ADD MAINT B APRIL	1,440.00	05/22/09	056300
050464	IT	124825	TIMMONS GROUP	ADDRESS MAINTENANCE	3,180.00	07/10/09	056746
051016	IT	125476	TIMMONS GROUP	STURCTUR CHR/ROAD LINE/GIS	940.00	07/24/09	056860
051016	IT	125476	TIMMONS GROUP	STURCTUR CHR/ROAD LINE/GIS	160.00	07/24/09	056860
051016	IT	125476	TIMMONS GROUP	STURCTUR CHR/ROAD LINE/GIS	1,920.00	07/24/09	056860

11-1230-505203

046044	IT	5902744068-437	.1205	ALLTEL-GA	WIRELESS/BLACKBERRY	81.56	12/23/08	055127
042584	IT	5902744068-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	97.57	07/25/08	053766
043163	IT	5902744068-437	08.05	ALLTEL-GA	WIRELESS/BLACKBERRY	97.10	08/25/08	054044
043989	IT	5902744068-437	0905	ALLTEL-GA	WIRELESS/BLACKBERRY	93.17	09/25/08	054305
044579	IT	5902744068-437	1005	ALLTEL-GA	WIRELESS/BLACKBERRY	93.58	10/24/08	054550
045278	IT	5902744068-437	1105	ALLTEL-GA	WIRELESS/BLACKBERRY	91.70	11/25/08	054772
046707	IT	5902744068-437	01.05	ALLTEL-GA	WIRELESS/BLACKBERRY	87.84	01/23/09	055324
047276	IT	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	95.04	02/25/09	055540
047908	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	91.68	03/25/09	055741
048563	IT	5902744068-437	04/05	ALLTEL-GA	PHONE BILL	45.63	04/24/09	056013
049200	IN	5902744068-437		ALLTEL-GA	PHONE BILL	106.40	05/22/09	056230
050090	IN	5902744068-437	06.05	ALLTEL-GA	PHONE BILL	45.62	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	93.12	07/24/09	056779
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	12/23/08	055132
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	2.91	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	2.16	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	2.91	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	04/24/09	056015
049385	IN	215021	051509	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	05/22/09	056238
050117	IN	215157		AUDIT HEAD LLC	TELCOM SAVINGS	2.91	06/25/09	056502
045910	IT	000193ACCT# 1201		DIAL COMM INC.	PAGERS	30.00	12/10/08	054940
043577	IT	009776		DIAL COMM INC.	PAGERS	30.00	09/10/08	054187
043577	IT	009776		DIAL COMM INC.	PAGERS	30.00	09/10/08	054187
047684	IT	010184	03.02	DIAL COMM INC.	PAGERS	30.00	03/10/09	055664
050557	IN	010362	060109	DIAL COMM INC.	PAGER	30.00	07/10/09	056647
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	7.87	09/25/08	054339
046145	IT	979865270		QWEST	PHONE BILL	8.41	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	9.88	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	0.55	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	7.49	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	17.04	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	9.37	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	12.06	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	4.30	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	2.94	04/24/09	056085
049148	IN	1015938335		QWEST	PHONE BILL	7.47	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	2.98	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	2.42	07/24/09	056847
045477	IT	39276		VA-KY COMMUNICATIONS	MOVE PHONE LINES	805.00	11/25/08	054875
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	56.47	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	58.95	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	53.26	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	60.38	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	57.97	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	63.68	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	63.57	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	83.18	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	67.22	03/25/09	055853
048680	IN	276 328-2321	04/10	VERIZON	PHONE BILL	75.10	04/24/09	056105

049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	72.18	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	67.40	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	58.49	07/24/09	056872

						3,033.99		

11-1230-505401

042410	IT	XCPPC59P1		DELL COMPUTER CORPORATION	PRINTER CARTRIDGES	101.22	07/25/08	053780
043466	IT	XCT4FKTN7		DELL MARKETING, LLP	GPS UNIT	83.00	09/10/08	054184
045281	IT	304527		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	35.56	11/25/08	054793
045719	IT	455123555-001		OFFICE DEPOT	DOORKNOB BAGS	60.25	12/10/08	055043
045721	IT	436035323-001	0708	OFFICE DEPOT	BINDERS	23.10	12/10/08	055043
042739	IT	436035323-001		OFFICE DEPOT	ENVELOPES	20.44	08/08/08	053989
042398	IT	435560074001		OFFICE DEPOT	PAPER/BAGS/ETC	120.48	07/25/08	053822
044035	IT	437399806-001		OFFICE DEPOT	BUSINESS ENVELOPES	20.44	09/25/08	054372
044441	IT	617713-0/617670-0		OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGES	233.43	10/10/08	054502
045597	IT	120108		SWINNEY, JESSICA	REIMB. USB FLASH DRIVE	17.85	12/10/08	055082

						715.77		

11-1230-505408

043876	IT	091108		RIGGS OIL COMPANY	AUGUST GAS BILL	430.62	09/25/08	054381
044400	IT	WICOUN ACCT#	09/30	RIGGS OIL COMPANY	SEPTEMBER GAS BILL	137.85	10/10/08	054512
045765	IT	2543	1203	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	347.42	12/10/08	055110
044820	IT	2502		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	795.38	11/10/08	054761
044821	IT	2511		WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	200.77	11/10/08	054761
044822	IT	2523		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	339.34	11/10/08	054761
047554	IN	2601		WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	163.05	03/10/09	055729
047555	IN	2588		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	150.28	03/10/09	055729
047559	IT	2578	0302	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	98.54	03/10/09	055729
048935	IN	2627	0501	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	150.58	05/08/09	056221
049696	IN	2652	0529	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	418.53	06/10/09	056488
051259	IN	2679		WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	411.55	08/10/09	057041

						3,643.91		

11-1230-505506

046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	300.00	01/09/09	055236
042988	IT	3341	0807	BB&T FINANCIAL, FSB	FOOD/CONFERENCE/HOTEL	494.86	08/08/08	053905
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	284.55	05/08/09	056126
048970	IN	3200	0505	BB&T FINANCIAL, FSB	FOOD/DISPLAYS	18.44	05/08/09	056126
046304	IT	122308		SWINNEY, JESSICA	TRAVEL	51.50	12/23/08	055202
043212	IT	072908		SWINNEY, JESSICA	TRAVEL TO ABINGDON	54.50	08/25/08	054126
043217	IT	081308		SWINNEY, JESSICA	TRAVEL TO ABINGDON	44.50	08/25/08	054126
045355	IT	111408		SWINNEY, JESSICA	TRAVEL TO GPS TRIANING	133.26	11/25/08	054864
045514	IT	112108		SWINNEY, JESSICA	TRAVEL	52.62	11/25/08	054864
048310	IT	040309		SWINNEY, JESSICA	TRAVEL TO TNGIS CONF.	234.07	04/10/09	055977
047866	IT	021209		UNDERWOOD,ANNETTE	SEMINAR REGISTRATION	20.00	03/25/09	055849

1,688.30

11-1230-505810

049430	IT	XD75936R9	DELL COMPUTER CORPORATION	GIS SERVER	5,792.18	05/22/09	056251
049430	IT	XD75936R9	DELL COMPUTER CORPORATION	GIS SERVER	5,792.18	05/22/09	056251
047971	IT	XD58FRRX7	DELL MARKETING, LLP	2 DESKTOP PC'S	5,821.88	03/25/09	055758
050875	IT	XD75936R9	DELL MARKETING, LLP	GIS SERVER	5,792.18	07/24/09	056799
046303	IT	3120807	EARTH VECTOR SYSTEMS LLC	GEO XT & GEO XH GPS UNIT	12,399.20	12/23/08	055149

24,013.26

11-1230-507007

043138	IT	XCRK33N13	DELL COMPUTER CORPORATION	NEW DESKTOP PCS	5,824.00	08/25/08	054063
043795	IT	XCTNMC7K3	DELL MARKETING, LLP	SPEAKERS	69.98	09/10/08	054184
042740	IT	2070831	EARTH VECTOR SYSTEMS LLC	PWR ADAPTER FOR VEHICLE	200.00	08/08/08	053936
043211	IT	10108852	RADIO SHACK OF NORTON	GPS MOUNT	29.99	08/25/08	054116

6,123.97

TOTAL FOR DEPT 1230

136,831.59

DEPT 1301

11-1301-501001

044748	IT	101308	EULA HUGHES	SALARY	792.84	10/24/08	054570
047353	IT	021909	EULA HUGHES	SALARY	792.84	02/25/09	055564
050000	IT	061009	EULA HUGHES	MARCH-JUNE SALARY	792.84	06/10/09	056381
044746	IT	101308	KERN, ELSIE	SALARY	792.84	10/24/08	054589
047352	IT	021909	KERN, ELSIE	SALARY	792.84	02/25/09	055587
049999	IT	061009	KERN, ELSIE	MARCH-JUNE SALARY	792.84	06/10/09	056412
044747	IT	101308	MARKHAM, JOHN	SALARY	1,585.68	10/24/08	054593
047354	IT	021909	MARKHAM, JOHN	SALARY	1,585.68	02/25/09	055593
050001	IT	061009	MARKHAM, JOHN	MARCH-JUNE SALARY	1,585.68	06/10/09	056419
050568	IN	060909	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	46.06	07/10/09	056770
050568	IN	060909	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	164.40	07/10/09	056770
050568	IN	060909	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.41	07/10/09	056770
050568	IN	060909	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	13.58	07/10/09	056770

9,763.53

11-1301-501003

045644	IT	111408	ADDISON, SAUNDRA	EO	140.00	12/10/08	054892
045688	IT	11188	ALLISON L. HOLMES	EO	130.00	12/10/08	054896
045647	IT	111408	ANDY BOGGS	EO	140.00	12/10/08	054891

045636	IT	111408	ANN HAGA	EO	140.00	12/10/08	054897
045605	IT	111408	AUSTIN, ANNA LOIS	EO	215.10	12/10/08	054903
050306	IN	06-22-09	AUSTIN, ANNA LOIS	JUNE 09 ELECTION OFFICIAL	210.70	07/10/09	056617
045619	IT	111408	BARBARA SHORT	EO	130.00	12/10/08	054912
050284	IN	06-22-09	BARBARA SHORT	ELECTION OFFICIAL	140.00	07/10/09	056626
045627	IT	111408	BOLLING, PENNY	EO	140.00	12/10/08	054910
045678	IT	111808	BRENDA HALL	EO	140.00	12/10/08	054908
045685	IT	120208	BUCHANAN, VERONICA	EO	177.86	12/10/08	054913
050319	IN	06-22-09	BUCHANAN, VERONICA	JUNE 09 ELECTION OFFICIAL	194.20	07/10/09	056627
045611	IT	111408	CANDESS HYLTON	EO	140.00	12/10/08	054921
050314	IN	06-22-09	CANDESS HYLTON	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056633
045612	IT	111408	CANDIE GILLIAM	EO	194.62	12/10/08	054920
050281	IN	06-22-09	CANDIE GILLIAM	ELECTION OFFICIAL	177.60	07/10/09	056632
045621	IT	111408	CANTRELL, ANITA	EO	210.42	12/10/08	054918
050311	IN	06-22-09	CANTRELL, ANITA	JUNE 09 ELECTION OFFICIAL	184.64	07/10/09	056630
045631	IT	111408	CASSIDY, SHIRLEY	EO	140.00	12/10/08	054919
045656	IT	111808	CATHY JOHNSON	EO	140.00	12/10/08	054925
050296	IN	06-22-09	CATHY JOHNSON	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056638
045618	IT	111408	CHISENHALL, DANA	EO	140.00	12/10/08	054923
050310	IN	06-22-09	CHISENHALL, DANA	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056636
045684	IT	111808	CHRISTOPHER LESTER	EO	140.00	12/10/08	054926
045687	IT	111808	CLOUD, RITA	EO	140.00	12/10/08	054927
045689	IT	111808	COOMER, FLORA	EO	130.00	12/10/08	054933
045638	IT	111408	CROSS, RAYDELL	EO	20.00	12/10/08	054935
045675	IT	111808	DANNY G. MULLINS	EO	140.00	12/10/08	054941
045679	IT	111808	DARLENE GAYE WILSON	EO	140.00	12/10/08	054948
045697	IT	11188	DEBBIE J STEWART	EO	140.00	12/10/08	054947
050304	IN	06-22-09	DEBBIE J STEWART	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056654
045614	IT	111408	DEBRA RIFE	EO	140.00	12/10/08	054946
050283	IN	06-22-09	DEBRA RIFE	ELECTION OFFICIAL	140.00	07/10/09	056652
045646	IT	111408	DORTHEA PHILLIPS	EO	140.00	12/10/08	054944
045641	IT	111408	ELIZABETH BOLLING	EO	140.00	12/10/08	054951
050302	IN	06-22-09	ELIZABETH BOLLING	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056657
045665	IT	111808	ELIZABETH HAGAN	EO	140.00	12/10/08	054952
045691	IT	111808	ELKINS, ALBERT	EO	140.00	12/10/08	054954
045635	IT	111408	ELKINS, SHIRLEY	EO	140.00	12/10/08	054955
045653	IT	111408	EVERETTE MEADE	EO	140.00	12/10/08	054957
045662	IT	111808	FLEENOR, BETTY	EO	140.00	12/10/08	054964
045630	IT	111408	FRANK TOMPA	EO	140.00	12/10/08	054966
050286	IN	06-22-09	FRANK TOMPA	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056670
045680	IT	111808	FRED BEVINS	EO	140.00	12/10/08	054959
050300	IN	06-22-09	FRED BEVINS	JUNE 09 ELECTION OFFICIAL	172.20	07/10/09	056662
045643	IT	111808	FREDIA LANE	EO	140.00	12/10/08	054963
050290	IN	06-22-09	FREDIA LANE	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056666
045674	IT	111808	FREIDA GRAVELY	EO	140.00	12/10/08	054960
045699	IT	111808	GARRY HILEMAN	EO	140.00	12/10/08	054969
045608	IT	111408	GIBSON, ADRIENNE	EO	130.00	12/10/08	054970
045628	IT	111408	GRETA BOGGS	EO	140.00	12/10/08	054967
045617	IT	111408	HALL, MAR LA	EO	194.62	12/10/08	054974
050309	IN	06-22-09	HALL, MAR LA	JUNE 09 ELECTION OFFICIAL	189.80	07/10/09	056673
045654	IT	111808	HOBERT BOWERS	EO	226.80	12/10/08	054975
050293	IN	06-22-09	HOBERT BOWERS	JUNE 09 ELECTION OFFICIAL	201.90	07/10/09	056675

045623	IT	111408	HUBBARD, SHARON	EO	140.00	12/10/08	054977
050312	IN	06-22-09	HUBBARD, SHARON	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056679
045610	IT	111408	JACULYN HANRAHAN	EO	140.00	12/10/08	054986
045640	IT	111408	JAMES HALL	EO	140.00	12/10/08	054985
050289	IN	06-22-09	JAMES HALL	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056683
045671	IT	111808	JAMES PETERS	EO	130.00	12/10/08	054993
045620	IT	111408	JEFFERY B HEABERLIN	EO	140.00	12/10/08	054987
045650	IT	111408	JENNIFER MULLINS	EO	140.00	12/10/08	054991
050292	IN	06-22-09	JENNIFER MULLINS	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056687
045633	IT	111408	JINA MCELYEA	EO	130.00	12/10/08	054990
045613	IT	111408	JOAN FLANARY	EO	140.00	12/10/08	054992
050282	IN	06-22-09	JOAN FLANARY	ELECTION OFFICIAL	140.00	07/10/09	056688
045681	IT	111808	JOBIE STALLARD	EO	160.00	12/10/08	054996
050301	IN	06-22-09	JOBIE STALLARD	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056689
045698	IT	111808	JOHN CASSELL	EO	140.00	12/10/08	054980
045696	IT	120208	JOHN WARD	EO	77.17	12/10/08	054997
045648	IT	11148	JOSHUA AARON GARDNER	EO	140.00	12/10/08	054983
045670	IT	111808	JUDY SAMPLERS	EO	140.00	12/10/08	054994
045702	IT	111808	KATHY WILSON HYLTON	EO	150.00	12/10/08	055002
045676	IT	111808	KIMBERLY MULLINS	EO	140.00	12/10/08	055003
045651	IT	120208	LAYNE,VERONICA	EO	119.38	12/10/08	055006
050316	IN	06-22-09	LAYNE,VERONICA	JUNE 09 ELECTION OFFICIAL	116.42	07/10/09	056695
045642	IT	111408	LENORD CARLES LESTER JR	EO	140.00	12/10/08	055015
045655	IT	111808	LINDA BOWERS	EO	140.00	12/10/08	055008
050294	IN	06-22-09	LINDA BOWERS	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056696
045637	IT	111408	LINDA HILTON	EO	140.00	12/10/08	055014
045652	IT	11148	LOIS BOGGS	EO	150.00	12/10/08	055007
045672	IT	111808	MADDOX,JACQUELINE	EO	160.00	12/10/08	055018
045616	IT	111408	MARJORIE OLLERTON	EO	140.00	12/10/08	055028
045700	IT	111808	MARKHAM, HELEN	EO	140.00	12/10/08	055019
050325	IN	06-22-09	MARKHAM, HELEN	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056702
045660	IT	111808	MARSHA WILLIAMS	EO	140.00	12/10/08	055036
050299	IN	06-22-09	MARSHA WILLIAMS	JUN 09 ELECTION OFFICIAL	130.00	07/10/09	056709
045663	IT	111808	MARY WARNER	EO	140.00	12/10/08	055035
045673	IT	111808	MCCOY,BARBARA	EO	140.00	12/10/08	055022
045607	IT	11148	MEADE, JANICE	EO	140.00	12/10/08	055023
050308	IN	06-22-09	MEADE, JANICE	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056705
045625	IT	111408	MEDINA STANLEY	EO	140.00	12/10/08	055029
045661	IT	120208	MEGAN LOUISE HUGHES	EO	99.17	12/10/08	055026
050298	IN	06-22-09	MELISSA STAWICKI	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056708
045609	IT	111408	MICHAEL VARNER	EO	126.87	12/10/08	055034
045695	IT	111808	MOLINARY, B.J.	EO	150.00	12/10/08	055027
050322	IN	06-22-09	MOLINARY, B.J.	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056707
045615	IT	111408	MULLINS,DIANNA	EO	140.00	12/10/08	055031
045645	IT	111408	MULLINS,GLORIA	EO	140.00	12/10/08	055032
050336	IN	06/22/09	NONA M MCELYEA	ELECTION OFFICIAL	140.00	07/10/09	056710
045686	IT	111808	NONA MCELYEA	EO	160.00	12/10/08	055038
045664	IT	120208	PATRICIA HUGHES	EO	77.34	12/10/08	055047
045666	IT	111808	PATRICIA KENNEDY	EO	226.80	12/10/08	055048
050297	IN	06-22-09	PATRICIA KENNEDY	JUNE 09 ELECTION OFFICIAL	203.00	07/10/09	056721
050295	IN	06-22-09	PAUL CARTER	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056717
050285	IN	06-22-09	RHONDA ROBERTS	JUNE 09 ELECTION OFFICIAL	83.94	07/10/09	056733

045639	IT	111408	RICHARDSON, REBECCA	EO	140.00	12/10/08	055057
050315	IN	06-22-09	RICHARDSON, REBECCA	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056730
045682	IT	120208	RITA MCCONNELL	EO	41.12	12/10/08	055058
050327	IN	06-22-09	ROBINETTE, BRENDA	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056732
045683	IT	111808	SALYERS, JEFFREY RAY	EO	130.00	12/10/08	055062
045690	IT	111808	SANDERS, BARBARA	EO	140.00	12/10/08	055063
045632	IT	111408	SATTERFIELD, PEGGY	EO	140.00	12/10/08	055064
045658	IT	111808	SHEILA KILGORE	EO	130.00	12/10/08	055071
045703	IT	120208	SHEILA RICKETTS	EO	3.04	12/10/08	055076
045606	IT	111408	SHEPARD, CAROLYN	EO	160.00	12/10/08	055070
050307	IN	06-22-09	SHEPARD, CAROLYN	JUNE 09 ELECTION OFFICIAL	140.00	07/10/09	056739
045626	IT	111408	SHERRON DEAN	EO	160.00	12/10/08	055067
045693	IT	111808	SHERRY STALLARD	EO	130.00	12/10/08	055077
045629	IT	111408	SKEENS, LANETTA	EO	203.40	12/10/08	055072
050313	IN	06-22-09	SKEENS, LANETTA	JUNE 09 ELECTION OFFICIAL	194.20	07/10/09	056741
045677	IT	111808	SMITH, LLOYD	EO	181.70	12/10/08	055073
045622	IT	111408	SUSAN BOLLING	EO	140.00	12/10/08	055065
050291	IN	06-22-09	SUSAN BOLLING	JUNE 09 ELECTION OFFICIAL	194.64	07/10/09	056735
045649	IT	120208	SUSAN MULLINS	EO	43.13	12/10/08	055074
045668	IT	11188	SWINEY, HASKELL	EO	140.00	12/10/08	055080
045667	IT	111808	SWINEY, MARTHA SWEET	EO	130.00	12/10/08	055081
045657	IT	111808	TERI BARNETT	EO	140.00	12/10/08	055084
050303	IN	06-22-09	THOMAS JACKSON	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056747
045694	IT	120208	TONEY, VALICE	EO	200.02	12/10/08	055087
050320	IN	06-22-09	TONEY, VALICE	JUNE 09 ELECTION OFFICIAL	184.19	07/10/09	056749
045624	IT	111408	TRACY LEIGH MULLINS	EO	140.00	12/10/08	055086
045634	IT	111408	VANDIVER, RALPH	EO	160.00	12/10/08	055094
045669	IT	111808	VICKY WELCH	EO	140.00	12/10/08	055100
045701	IT	111808	WANDA ROSE	EO	140.00	12/10/08	055113
050305	IN	06-22-09	WANDA ROSE	JUNE 09 ELECTION OFFICIAL	172.20	07/10/09	056774
045692	IT	111808	WILLIAM AUSTIN III	EO	140.00	12/10/08	055101
045659	IT	111808	WILLIAMS, GLEN	EO	160.00	12/10/08	055105
050317	IN	06-22-09	WILLIAMS, GLEN	JUNE 09 ELECTION OFFICIAL	130.00	07/10/09	056768
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	13.13	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	150.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	185.85	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	157.29	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	10.62	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	40.83	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	62.66	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	98.88	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.54	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	130.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	130.00	12/10/08	055108

045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	22.10	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	52.83	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	172.34	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	140.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	130.00	12/10/08	055108
045704	IT	120208	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	126.96	12/10/08	055108

22,827.22

11-1301-501006

045484	IT	111408	CALL, GARY	MACHINE CUSTODIAN	733.83	11/25/08	054784
050167	IT	061609	CALL, GARY	MACHINE CUSTODIAN	547.25	06/25/09	056512

1,281.08

11-1301-503006

045485	IT	110808	ATLANTIC ELECTION SERVICES INC	PRINTING & PROGRAM	5,168.90	11/25/08	054775
049868	IT	051709	ATLANTIC ELECTION SERVICES INC	VOTING MACHINES	2,468.15	06/10/09	056335

7,637.05

11-1301-503010

050796	IT	3200	071209 BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	659.11	07/10/09	056622
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659.11

11-1301-505201

044687	IT	10.14	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	186.80	10/24/08	054608
045494	IT	10.28	ANNETTE UNDERWOOD, PETTY CASH	STAMPS	59.00	11/25/08	054842
044353	IT	PO BOX 1766	1006 WISE POSTMASTER	BOX RENT FOR YEAR	54.00	10/10/08	054538
049867	IT	052809	WISE POSTMASTER	POSTAGE	1,142.00	06/10/09	056486

1,441.80

11-1301-505203

046057	IT	214304	12.15 AUDIT HEAD LLC	TELECOM SAVINGS	2.91	12/23/08	055132
046646	IT	214443	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	2.91	01/23/09	055325
043965	IT	091708	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	3.36	09/25/08	054308
044563	IT	214052	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	10/24/08	054552
045273	IT	214176	AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	2.91	11/25/08	054776
047909	IT	214574/214728	03.16 AUDIT HEAD LLC	TELECOM SAVINGS	5.82	03/25/09	055742
048598	IT	214877	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	04/24/09	056015
049384	IT	215021	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	05/22/09	056238
050118	IT	215157	06015 AUDIT HEAD LLC	TELCOM SAVINGS	2.91	06/25/09	056502
043920	IT	955766208	GRANITE TELECOMMUNICATIONS	PHONE BILL	1.38	09/25/08	054339
050370	IT	2DF21854	MCI.	PHONE BILL	3.62	06/25/09	056562
046145	IT	979865270	QWEST	PHONE BILL	2.46	12/23/08	055186

046593	IT	986060384		QWEST	PHONE BILL	0.04	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	0.50	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	1.32	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	1.60	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	1.41	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	1.58	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	0.29	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	0.18	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	0.49	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	0.14	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	0.50	07/24/09	056847
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	19.18	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	20.06	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	18.62	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	35.71	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	22.19	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	21.97	11/25/08	054876
045445	IT	276 395-9759		VERIZON	PHONE BILL	790.66	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	21.95	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	22.21	02/25/09	055630
047357	IT	276 395-9759	0110	VERIZON	PHONE BILL	0.70	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	21.29	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	20.68	04/24/09	056105
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	21.14	05/22/09	056305
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	21.68	06/25/09	056600
050369	IT	276 395-9759	061009	VERIZON	PHONE BILL	902.48	06/25/09	056609
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	20.55	07/24/09	056872

2,026.13

11-1301-505401

049686	IT	00698ACCT#	050109	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	30.25	06/10/09	056343
045170	IT	27256A		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	43.00	11/25/08	054782
045168	IT	304528		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	96.34	11/25/08	054793
045169	IT	304675		DOMINION OFFICE PRODUCTS, INC.	OUTLET CORD	59.94	11/25/08	054793
042596	IT	32227		J & B ENTERPRISES	ELECTION STICKERS	99.70	07/25/08	053805
043401	IT	26052		STATE LINE GRAPHICS	OFFICE SUPPLIES	108.44	09/10/08	054266

437.67

11-1301-505506

045165	IT	111008		EULA HUGHES	TRAVEL	356.69	11/25/08	054796
045166	IT	111008		KERN, ELSIE	TRAVEL	187.35	11/25/08	054816
050168	IT	061609		KERN, ELSIE	TRAVEL/SUPPLIES	142.38	06/25/09	056552
045962	IT	120808		MARKHAM, JOHN	OCT-NOV TRAVEL	335.35	12/10/08	055020
043598	IT	082208		MARKHAM, JOHN	TRAVEL	656.44	09/10/08	054229
045164	IT	110708		MARKHAM, JOHN	TRAVEL	223.60	11/25/08	054824
047813	IT	031109		MARKHAM, JOHN	DEC/JAN/FEB/MARCH TRAVEL	129.36	03/25/09	055808
050206	IT	061709		MARKHAM, JOHN	TRAVEL MARCH APRIL MAY	194.04	06/25/09	056560

2,225.21

11-1301-505801

048695	IT	042109	V.E.B.A.	ASSOC. DUES	100.00	04/24/09	056103

					100.00		

11-1301-507001

044125	IT	01707	IN-HOME CARE INC	NOTEBOOK/PROJECTOR/TRIPOD/MICR	1,574.95	09/25/08	054349

					1,574.95		

TOTAL FOR DEPT 1301

49,973.75

DEPT 1302

11-1302-501003

045206	IT	111208	JULIE BATES	PART-TIME	75.00	11/25/08	054814
045207	IT	111208	LESLIE TURNER	PART-TIME	150.00	11/25/08	054823
045208	IT	111208	NANCY SLUSS	PART-TIME	75.00	11/25/08	054833

					300.00		

11-1302-502009

048612	IN	0001889249	0416	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	20.25	04/24/09	056104
048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	50.00	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX		9.75	07/24/09	056871

							80.00		

11-1302-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING	07-08		1.28	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION			34.33	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP	09	68.66	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP		34.33	03/25/09	055851

							138.60		

11-1302-503005

046291	IT	13100748	CIT TECHNOLOGY FIN SERV INC	PROPERTY TAX			37.16	12/23/08	055140
042220	IT	11886102	CIT TECHNOLOGY FIN SERV INC	COPY MACHINE 1 YR PMT			853.56	07/10/08	053668
047356	IT	13536510	CIT TECHNOLOGY FIN SERV INC	08 PROPERTY TAX			16.36	02/25/09	055549
044879	IT	102708	DON PAFFORD	MAINT.			80.00	11/10/08	054691

987.08

11-1302-503007

044517	IT	09302008		CLINCH VALLEY PUBLISHING CO.	ADVERTISING	86.40	10/10/08	054450
044745	IT	909ACCT#	1008	COALFIELD PROGRESS, THE	ADVERTISING	764.10	10/24/08	054562
050216	IT	5052613		COALFIELD PROGRESS, THE	ADVERTISING-PRIMARY	59.79	06/25/09	056515
044542	IT	093008		HERITAGE TV	ADVERTISING	60.00	10/24/08	054635
044516	IT	84106		THE POST	ADVERTISING	29.71	10/10/08	054506

						1,000.00		

11-1302-505201

044684	IT	10.15		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	294.00	10/24/08	054608
045779	IT	120208		WISE POSTMASTER	50 SHEETS OF STAMPS	420.00	12/10/08	055109
047689	IT	PO BOX 309	03.0	WISE POSTMASTER	1 YEAR RENTAL	54.00	03/10/09	055727
049687	IT	REGISTRAR		WISE POSTMASTER	POSTAGE STAMPS	422.40	06/10/09	056486

						1,190.40		

11-1302-505203

046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	12/23/08	055132
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	5.82	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	17.39	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	5.82	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	05/22/09	056238
050118	IT	215157	06015	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	06/25/09	056502
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	3.44	09/25/08	054339
045934	IT	140121401	120408	NTELOS	INTERNET CHARGES	10.17	12/10/08	055042
046546	IT	140121401	0104	NTELOS	INTERNET CHARGES	10.37	01/23/09	055371
042503	IT	140121401	0704	NTELOS	INTERNET DIAL UP ACCT	10.17	07/25/08	053820
043047	IT	140121401	0804	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	08/08/08	053988
043789	IT	140121401	09.04	NTELOS	INTERNET SERVICE	10.17	09/10/08	054241
044546	IT	140121401	10040	NTELOS	INTERNET CHARGE	10.17	10/24/08	054604
045181	IT	140121401	1104	NTELOS	INTERNET CHARGE	10.17	11/25/08	054834
047176	IT	140121401	020409	NTELOS	INTERNET CHARGES	10.26	02/10/09	055487
047793	IT	140121401	0310	NTELOS	INTERNET CHARGES	10.27	03/25/09	055814
048522	IT	140121401	0410	NTELOS	INTERNET CHARGE	10.27	04/24/09	056080
049157	IT	140121401	050409	NTELOS	INTERNET DIAL UP	10.27	05/22/09	056276
049896	IT	140121401	06.04.09	NTELOS	INTERNET DIAL UP	10.27	06/10/09	056432
046145	IT	979865270		QWEST	PHONE BILL	1.64	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	1.75	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	2.55	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	2.72	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	2.82	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	5.06	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	2.96	02/25/09	055607

048605	IT	1008501613		QWEST	PHONE BILL	2.58	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	1.34	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	1.62	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	2.66	07/24/09	056847
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	38.31	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	40.12	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	39.55	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	40.77	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	41.84	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	43.09	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	43.89	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	44.43	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	42.59	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	40.55	04/24/09	056105
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	42.28	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	47.21	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	41.94	07/24/09	056872

770.21

11-1302-505401

046293	IT	00698	120108	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	15.75	12/23/08	055135
042221	IT	00698ACCT#	0701	BENTLEY DISTRIBUTING INC	COOLER SRVC AGREEMENT	31.50	07/10/08	053662
043904	IT	00698	901	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	26.25	09/25/08	054311
045167	IT	00698ACCT#	1110	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	31.25	11/25/08	054779
047045	IT	00698ACCT#	020209	BENTLEY DISTRIBUTING INC	COOLER SRV AGREEMENT	42.00	02/10/09	055423
047690	IT	00698ACCT#	0301	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	21.00	03/10/09	055649
048675	IT	00698ACCT#	040109	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	28.75	04/24/09	056021
044113	IT	25673A		BRISTOL OFFICE SUPPLY INC.	4 LINE RUBBER STAMP	7.99	09/25/08	054312
043905	IT	25445A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	344.73	09/25/08	054312
050216	IT	5052613		COALFIELD PROGRESS, THE	ADVERTISING-PRIMARY	0.51	06/25/09	056515
045780	IT	305808		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	25.50	12/10/08	054943
046292	IT	306496		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	12.57	12/23/08	055146
049353	IT	317681/316878		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	65.98	05/22/09	056253
050217	IT	319060		DOMINION OFFICE PRODUCTS, INC.	LASER LABELS	31.99	06/25/09	056524
047522	IT	26533		STATE LINE GRAPHICS	OFFICE SUPPLIES	169.11	03/10/09	055713

854.88

11-1302-505506

042604	IT	071808		CHESTER, TOMMY NEIL	VRAV ANNUAL MEETING	150.00	07/25/08	053775
043154	IT	080408		CHESTER, TOMMY NEIL	TRAVEL	923.58	08/25/08	054057
044124	IT	091008		CHESTER, TOMMY NEIL	TRAVEL	1,081.70	09/25/08	054314
044541	IT	101008		CHESTER, TOMMY NEIL	TRAVEL	51.48	10/24/08	054561
047351	IT	021909		CHESTER, TOMMY NEIL	TRAVEL	77.00	02/25/09	055548
048676	IT	042009		CHESTER, TOMMY NEIL	REGISTRATION FEE REIMB.	25.00	04/24/09	056030

2,308.76

11-1302-505801

045778	IT	120208		VRAV		09 MEMBERSHIP DUES	100.00	12/10/08	055099

							100.00		
11-1302-507001									
045967	IT	3200		1208 BB&T FINANCIAL, FSB		PLANNERS/ROOMS/GAS/POSTAGE/ETC	602.75	12/10/08	054906

							602.75		
TOTAL FOR DEPT 1302							-----	8,332.68	
DEPT 2102									
11-2102-503005									
042905	IT	11900292		CIT TECHNOLOGY FIN SERV INC		1 YEAR LEASE PMT	999.84	08/08/08	053916
042633	IT	4546446-MY08		PITNEY BOWES CREDIT CORPORATIO		MAILING SYSTEM	2,098.28	07/25/08	053824
042632	IT	022178		TRI-CITY BUSINESS MACHINES INC		COPIER BASE FOR 1 YR	1,001.88	07/25/08	053859

							4,100.00		
11-2102-505201									
047575	IT	PO BOX 829		WISE POSTMASTER		6 MONTHS RENTAL	49.00	03/10/09	055727

							49.00		
11-2102-505203									
046057	IT	214304	12.15	AUDIT HEAD LLC		TELECOM SAVINGS	26.19	12/23/08	055132
046646	IT	214443		AUDIT HEAD LLC		MONTHLY TELECOM SAVINGS	26.19	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC		MONTHLY TELECOM SAVINGS	81.00	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC		TELECOM SAVINGS	26.19	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC		MONTHLY TELCOM SAVINGS	26.19	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC		TELECOM SAVINGS	52.38	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC		TELECOM SAVINGS	26.19	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC		TELECOM SAVINGS	26.19	05/22/09	056238
050117	IN	215157		AUDIT HEAD LLC		TELCOM SAVINGS	26.19	06/25/09	056502
043920	IT	955766208		GRANITE TELECOMMUNICATIONS		PHONE BILL	17.39	09/25/08	054339
046145	IT	979865270		QWEST		PHONE BILL	18.70	12/23/08	055186
046593	IT	986060384		QWEST		PHONE BILL	19.06	01/23/09	055381
043128	IT	932984633	07.31	QWEST		PHONE BILL	21.07	08/25/08	054115
044603	IT	955766208		QWEST		PHONE BILL	22.99	10/24/08	054613
044564	IT	963445401		QWEST		PHONE BILL	21.77	10/24/08	054613
045287	IT	970973441	1031	QWEST		PHONE BILL	18.41	11/25/08	054850
047270	IT	993589207	01/31	QWEST		PHONE BILL	20.33	02/25/09	055607
047911	IT	1000957049	02.28	QWEST		PHONE BILL	18.96	03/25/09	055827
048605	IT	1008501613		QWEST		PHONE BILL	21.85	04/24/09	056085

049147	IT	1015938335		QWEST	PHONE BILL	25.47	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	20.52	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	17.38	07/24/09	056847
043990	IT	39775		VA-KY COMMUNICATIONS	TAKE OFF EXTENSION	90.00	09/25/08	054399
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	178.82	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	218.37	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	205.02	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	206.57	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	222.28	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	187.85	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	191.42	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	238.14	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	229.15	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	212.96	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	199.60	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	198.36	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	220.19	07/24/09	056872
045922	IT	276-328-1000	1201	WINDSTREAM	PHONE BILL	5.91	12/10/08	055106
046422	IT	276 328-1000	12.3	WINDSTREAM	PHONE BILL	2.12	01/09/09	055308
042945	IT	011018361123	07.30	WINDSTREAM	PHONE BILL	3.55	08/08/08	054030
043730	IT	276-328-1000	09.02	WINDSTREAM	PHONE BILL	8.97	09/10/08	054288
044399	IT	276-328-1000	09/30	WINDSTREAM	PHONE BILL	8.10	10/10/08	054535
045019	IT	276-328-1000	10/30	WINDSTREAM	PHONE BILL	5.44	11/10/08	054757
047074	IT	276-328-1000	01.30	WINDSTREAM	PHONE BILL	7.30	02/10/09	055524
047799	IT	276-328-1000	0302	WINDSTREAM	PHONE BILL	4.53	03/25/09	055856
048318	IT	276-328-1000	03/31	WINDSTREAM	PHONE BILL	4.27	04/10/09	055996
049044	IT	276-328-1000	0430	WINDSTREAM	PHONE BILL	7.20	05/08/09	056217
049888	IN	276-328-1000	060109	WINDSTREAM	PHONE BILL	5.21	06/10/09	056481
050896	IN	276-328-1000	063009	WINDSTREAM	PHONE BILL	9.24	07/24/09	056874

3,451.18

11-2102-505401

042905	IT	11900292		CIT TECHNOLOGY FIN SERV INC	1 YEAR LEASE PMT	285.96	08/08/08	053916
043410	IT	08162008		JEAN SPARKS	INK CARTRIDGES/EXT CORD	49.58	09/10/08	054219
042904	IT	50421ACCT#	070108	LAWSON WATER CONDITIONING	YEARLY RENTAL	194.40	08/08/08	053970
042903	IT	438836432-001		OFFICE DEPOT	COPIER	99.99	08/08/08	053989

629.93

11-2102-505411

050077	IT	14300586		CIT TECHNOLOGY FIN SERV INC	COPIER	85.61	06/25/09	056514
049780	IT	317849		DOMINION OFFICE PRODUCTS, INC.	DRUM	109.95	08/25/09	057083
049781	IT	72859288		MATTHEW BENDER	VA POLICE CRM/MV CD	118.64	06/10/09	056420

314.20

TOTAL FOR DEPT 2102

8,544.31

DEPT 2103

11-2103-503004

050067	IT	319097	DOMINION OFFICE PRODUCTS, INC.	BASKE/STACK	428.25	06/25/09	056524
045837	IT	112102	TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/CLEANING BLA	105.00	12/10/08	055090
045837	IT	112102	TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/CLEANING BLA	25.00	12/10/08	055090

					558.25		

11-2103-505201

045836	IT	BOX#2320	1204 WISE POSTMASTER	PO BOX RENT 1 YR	98.00	12/10/08	055109

					98.00		

11-2103-505203

046058	IN	214304	12/15	AUDIT HEAD LLC	TELECOM SAVINGS	23.28	12/23/08	055132
046645	IN	214443	01.15	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	23.28	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	65.52	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	23.28	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	23.28	11/25/08	054776
047914	IN	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	46.56	03/25/09	055742
048599	IN	214877		AUDIT HEAD LLC	TELECOM SAVINGS	23.28	04/24/09	056015
049385	IN	215021	051509	AUDIT HEAD LLC	TELECOM SAVINGS	23.28	05/22/09	056238
050117	IN	215157		AUDIT HEAD LLC	TELCOM SAVINGS	23.28	06/25/09	056502
045961	IN	164245043		GRANITE TELECOMMUNICATIONS	PHONE BILL	20.19	12/10/08	054972
046610	IN	16712567	01..12	GRANITE TELECOMMUNICATIONS	PHONE BILL	26.66	01/23/09	055355
042949	IT	148713441	0806	GRANITE TELECOMMUNICATIONS	PHONE BILL	33.82	08/08/08	053947
043721	IT	152211101		GRANITE TELECOMMUNICATIONS	PHONE BILL	21.05	09/10/08	054204
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	15.95	09/25/08	054339
044430	IT	156246548	10.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	18.23	10/10/08	054471
045172	IT	159662228		GRANITE TELECOMMUNICATIONS	PHONE BILL	19.23	11/25/08	054806
047252	IN	170769131		GRANITE TELECOMMUNICATIONS	PHONE BILL	33.40	02/25/09	055574
047913	IN	174418011	03.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	25.11	03/25/09	055778
048684	IN	178778570		GRANITE TELECOMMUNICATIONS	PHONE BILL	44.05	04/24/09	056051
049194	IN	182990295		GRANITE TELECOMMUNICATIONS	PHONE BILL	27.66	05/22/09	056265
050132	IN	189960620		GRANITE TELECOMMUNICATIONS	PHONE BILL	26.90	06/25/09	056538
050891	IN	197399806		GRANITE TELECOMMUNICATIONS	PHONE BILL	30.06	07/24/09	056818
046144	IN	979865270		QWEST	PHONE BILL	15.98	12/23/08	055186
046609	IN	986060384	01/13	QWEST	PHONE BILL	16.27	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	16.66	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	15.17	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	17.52	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	16.15	11/25/08	054850
047267	IN	993589207		QWEST	PHONE BILL	15.38	02/25/09	055607
047912	IN	1000957049	02/28	QWEST	PHONE BILL	19.63	03/25/09	055827
048602	IN	1008501613		QWEST	PHONE BILL	17.36	04/24/09	056085
049148	IN	1015938335		QWEST	PHONE BILL	14.85	05/22/09	056286

049971	IN	1023357088		QWEST	PHONE BILL	15.33	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	15.95	07/24/09	056847
046130	IN	276 328-2321	12/10	VERIZON	PHONE BILL	155.37	12/23/08	055215
046738	IN	276 328-2321	01/10	VERIZON	PHONE BILL	163.74	01/23/09	055400
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	183.97	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	157.97	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	155.85	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	188.01	10/24/08	054641
045360	IN	276 328-2321	11.10	VERIZON	PHONE BILL	170.87	11/25/08	054876
047308	IN	276 328-2321	02.10	VERIZON	PHONE BILL	162.54	02/25/09	055630
047969	IN	276 328-2321	03100	VERIZON	PHONE BILL	174.70	03/25/09	055853
048680	IN	276 328-2321	04/10	VERIZON	PHONE BILL	185.51	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	122.78	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	174.01	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	171.68	07/24/09	056872
045921	IN	276-328-1000	12.01	WINDSTREAM	PHONE BILL	11.04	12/10/08	055106
046420	IN	276 328-1000	1231	WINDSTREAM	PHONE BILL	0.44	01/09/09	055308
042945	IT	011018361123	07.30	WINDSTREAM	PHONE BILL	1.76	08/08/08	054030
043730	IT	276-328-1000	09.02	WINDSTREAM	PHONE BILL	4.17	09/10/08	054288
044399	IT	276-328-1000	09/30	WINDSTREAM	PHONE BILL	0.43	10/10/08	054535
045019	IT	276-328-1000	10/30	WINDSTREAM	PHONE BILL	14.92	11/10/08	054757
047072	IN	276-328-1000	013009	WINDSTREAM	PHONE BILL	1.01	02/10/09	055524
047801	IN	276-328-1000	03.0	WINDSTREAM	PHONE BILL	8.19	03/25/09	055856
048317	IN	276-328-1000	0331	WINDSTREAM	PHONE BILL	4.42	04/10/09	055996
049046	IN	276-328-1000	04/30	WINDSTREAM	PHONE BILL	7.60	05/08/09	056217
049888	IN	276-328-1000	060109	WINDSTREAM	PHONE BILL	1.50	06/10/09	056481
050896	IN	276-328-1000	063009	WINDSTREAM	PHONE BILL	3.26	07/24/09	056874

3,039.34

TOTAL FOR DEPT 2103

3,695.59

DEPT 2105

11-2105-505203

045816	IT	189079		AFTON COMMUNICATIONS	PAGERS	104.50	12/10/08	054895
046350	IT	190502		AFTON COMMUNICATIONS	PAGERS	104.50	01/09/09	055227
042303	IT	181725		AFTON COMMUNICATIONS	PAGERS	104.50	07/10/08	053657
043556	IT	184719		AFTON COMMUNICATIONS	PAGERS	104.50	09/10/08	054149
043029	IT	183229		AFTON COMMUNICATIONS	PAGERS	104.50	08/08/08	053889
044296	IT	186197		AFTON COMMUNICATIONS	PAGERS	104.50	10/10/08	054433
044991	IT	187649		AFTON COMMUNICATIONS	PAGERS	104.50	11/10/08	054655
047035	IT	191919		AFTON COMMUNICATIONS	PAGERS	104.50	02/10/09	055415
047673	IT	193321		AFTON COMMUNICATIONS	PAGERS	104.50	03/10/09	055645
048290	IT	194689		AFTON COMMUNICATIONS	PAGERS	104.50	04/10/09	055874
048962	IT	196054		AFTON COMMUNICATIONS	PAGERS	104.50	05/08/09	056119
049707	IT	197383		AFTON COMMUNICATIONS	PAGERS	104.50	06/10/09	056326
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	12/23/08	055132
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	11.64	01/23/09	055325

043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	68.88	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	11.64	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	11.64	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	23.28	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	11.64	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	11.64	05/22/09	056238
050118	IT	215157	06015	AUDIT HEAD LLC	TELCOM SAVINGS	11.64	06/25/09	056502
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	19.89	09/25/08	054339
046145	IT	979865270		QWEST	PHONE BILL	13.42	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	28.04	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	18.19	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	18.92	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	15.81	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	25.05	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	13.08	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	13.80	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	17.05	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	18.91	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	17.38	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	23.00	07/24/09	056847
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	67.04	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	71.89	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	66.74	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	67.50	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	73.47	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	72.73	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	77.89	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	78.84	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	75.57	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	70.52	04/24/09	056105
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	75.03	05/22/09	056305
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	73.93	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	72.94	07/24/09	056872

2,614.27

11-2105-505401

050113	IT	34662A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	159.90	06/25/09	056507
050233	IT	34973A		BRISTOL OFFICE SUPPLY INC.	PENS/PENCIL/LEAD/REFILL	70.65	06/25/09	056507
050233	IT	34973A		BRISTOL OFFICE SUPPLY INC.	PENS/PENCIL/LEAD/REFILL	13.89	06/25/09	056507
050233	IT	34973A		BRISTOL OFFICE SUPPLY INC.	PENS/PENCIL/LEAD/REFILL	10.74	06/25/09	056507
050233	IT	34973A		BRISTOL OFFICE SUPPLY INC.	PENS/PENCIL/LEAD/REFILL	11.70	06/25/09	056507
050233	IT	34973A		BRISTOL OFFICE SUPPLY INC.	PENS/PENCIL/LEAD/REFILL	5.34	06/25/09	056507
050233	IT	34973A		BRISTOL OFFICE SUPPLY INC.	PENS/PENCIL/LEAD/REFILL	12.60	06/25/09	056507
043281	IT	39310		VA-KY COMMUNICATIONS	REPAIR DOOR LOCK	60.00	08/25/08	054130
043603	IT	BOX 1617	0903	WISE POSTMASTER	PO BOX RENT FOR YEAR	98.00	09/10/08	054291

442.82

11-2105-505708

046348	IT	567	APPALACHIAN JUVENILE COMMISSIO	JAN-MAR 09 SERVICES	100,530.00	01/09/09	055229
042513	IT	497	APPALACHIAN JUVENILE COMMISSIO	JULY-SEPT SERVICES	100,530.00	07/25/08	053764
044020	IT	529	APPALACHIAN JUVENILE COMMISSIO	OCT-DEC 08 SERVCIES	100,530.00	09/25/08	054303
048159	IT	588	APPALACHIAN JUVENILE COMMISSIO	APR-JUN SERVICES	100,530.00	04/10/09	055875

402,120.00

TOTAL FOR DEPT 2105

405,177.09

DEPT 2106

11-2106-501007

043304	IN	CIV JR 4/08 TER	AARON E ESTRIDGE	Civil JURORS April 2008 Term	30.00	08/22/08	019864
048886	IT	042909	AMY M STURGILL	APRIL GRAND JUROR	30.00	05/08/09	020249
044130	IN	GRAND JURORS JULY 08	ANNA LOU ROSE	GRAND JURORS July 2008 Term	30.00	10/03/08	019931
043844	IN	GRAND JURORS JULY 08	ANNA LOU ROSE	GRAND JURORS July 2008 Term	30.00	09/19/08	019913
044999	IN	GRAND JURORS 10/08	ANNA LOU ROSE	GRAND JURORS OCT 2008 Term	30.00	11/07/08	019979
048873	IT	042909	APRIL D KILGORE	APRIL GRAND JUROR	30.00	05/08/09	020247
048880	IT	042909	ASHLEY J RING	APRIL GRAND JUROR	30.00	05/08/09	020248
045095	IN	OCT 2008 TERM GRAND	BARBARA ASHER	OCT 2008 Term GRAND JURORS	30.00	11/13/08	019998
047007	IN	GRAND JR 1/09 TERM JR	BARBARA C POLLY	GRAND JURORS JAN 09 Term	30.00	02/06/09	020141
043835	IN	GRAND JURORS JULY 07	BARBARA H ASHER	GRAND JURORS July 2008 Term	60.00	09/19/08	019914
044625	IN	GRAND JURORS OCT 08	BARBARA H ASHER	GRAND JURORS OCT 2008 Term	30.00	10/29/08	019956
048885	IT	042909	BARBARA S STILL	APRIL GRAND JUROR	30.00	05/08/09	020250
047583	IT	030209	BILL PANGLE	GRAND JUROR JAN 09	30.00	03/10/09	020204
048054	IT	032009	BILL PANGLE	GRAND JUROR MARCH 09	30.00	03/25/09	020215
045860	IT	111008	BRENDA CRAFT	JURY COMMISSIONER	30.00	12/10/08	054907
049219	IN	051409	BRENT R MULLINS	APRIL JUROR	30.00	05/22/09	020287
047004	IN	GRAND JR 1/09 TERM	BRIAN K BLANTON	GRAND JURORS JAN 09 Term	30.00	02/06/09	020140
047578	IT	030209	BRIAN K BLANTON	GRAND JUROR JAN 09	30.00	03/10/09	020203
048049	IT	032009	BRIAN K BLANTON	GRAND JUROR MARCH 09	30.00	03/25/09	020214
043334	IN	CIVIL JUROR 4/08	CHARLES D MCCOY	Civil JURORS April 2008 Term	60.00	08/22/08	019867
043318	IN	CIVIL JURORS 4/08	CLARA S WELLS	Civil JURORS April 2008 Term	30.00	08/22/08	019871
047008	IN	GRAND JUROR 1/09 TERM	CLIFFORD SHELL	GRAND JURORS JAN 09 Term	30.00	02/06/09	020142
047577	IT	030209	CLIFFORD SHELL	GRAND JUROR JAN 09	30.00	03/10/09	020205
048052	IT	032009	CLIFFORD SHELL	GRAND JUROR MARCH 09	30.00	03/25/09	020217
049223	IN	051409	COLEEN M STOUT	APRIL JUROR	30.00	05/22/09	020296
043321	IN	CIVIL JURORS 4/08	COLLYER M REESE	Civil JURORS April 2008 Term	30.00	08/22/08	019869
046807	IN	OCT 2008 TERM GRAND	DEBBIE WARD	OCT 2008 Term GRAND JURORS	30.00	01/28/09	020134
045052	IN	GRAND JURORS 10/08	DEBORAH WARD	GRAND JURORS OCT 2008 Term	30.00	11/07/08	019981
045438	IN	GRAND JR 10/08 TERM	DEBORAH WARD	GRAND JURORS OCT 2008 Term	30.00	11/21/08	020076
043338	IN	CIVIL JUROR 4/08	DEIDRA K MULLINS	Civil JURORS April 2008 Term	60.00	08/22/08	019878
049216	IN	051409	DELMAS R LAWSON	APRIL JUROR	30.00	05/22/09	020299
043325	IN	CIVIL JURORS 4/08	DENNIS W MCCRAY	Civil JURORS April 2008 Term	30.00	08/22/08	019877
043331	IN	CIVIL JURORS 4/08	DIANE MAGGARD	Civil JURORS April 2008 Term	60.00	08/22/08	019876
049728	IN	060109	DON BATES	APRIL GRAND JUROR	30.00	06/10/09	020374
048860	IT	042909	DON BATES	APRIL GRAND JUROR	30.00	05/08/09	020251
050608	IT	071009	DON BATES	APRIL GRAND JUROR	30.00	07/10/09	020425
043305	IN	4/08 TERM CIVIL JR	DONNA J RYAN	Civil JURORS April 2008 Term	30.00	08/22/08	019879

048875	IT	042909	DREW A MAYBERRY	APRIL GRAND JUROR	30.00	05/08/09	020252
045856	IT	111008	DUANE MILLER	JURY COMMISSIONER	30.00	12/10/08	054942
049217	IN	051409	EDDIE MCCOO JR	APRIL JUROR	30.00	05/22/09	020301
042376	IN	4/08 TERM GRAND JUROR	EDDY GILES	4/08 TERM GRAND JUROR	30.00	07/14/08	019845
049218	IN	051409	ELIZABETH A MCFARLAND	APRIL JUROR	30.00	05/22/09	020302
043337	IN	CIVIL JUROR 4/08	ELIZABETH P CONNELL	Civil JURORS April 2008 Term	60.00	08/22/08	019880
042380	IN	GRAND JUROR	ELLIS HOPKINS	APR 08 GRAND JUROR	30.00	07/14/08	019846
049213	IN	051409	GENEVA P DOTSON	APRIL JUROR	30.00	05/22/09	020305
048888	IT	042909	GEORGE W WILLS	APRIL GRAND JUROR	30.00	05/08/09	020254
044803	IN	GRAND JR 10/08 TERM	GLORIA SUE KILGORE	Grand Juro Oct 08 Term	30.00	10/29/08	019957
045092	IN	OCT 2008 TERM GRAND	GLORIA SUE KILGORE	OCT 2008 Term GRAND JURORS	30.00	11/13/08	020006
048868	IT	042909	GREGORY L DEEL	APRIL GRAND JUROR	30.00	05/08/09	020253
048878	IT	042909	HASSEL L PHILLIPS	APRIL GRAND JUROR	30.00	05/08/09	020255
043330	IN	CIVIL JURORS 4/08	HEATHER D PARKS	Civil JURORS April 2008 Term	30.00	08/22/08	019882
045857	IT	111008	JACKIE GILLIAM	JURY COMMISSIONER	30.00	12/10/08	054984
048867	IT	042909	JAMES A CHURCH	APRIL GRAND JUROR	30.00	05/08/09	020257
049729	IN	060109	JAMES COLLIE	APRIL GRAND JUROR	30.00	06/10/09	020375
050609	IT	071009	JAMES COLLIE	APRIL GRAND JUROR	30.00	07/10/09	020427
047639	IT	030409	JAMES E MANICURE	GRAND JUROR JAN 09	30.00	03/10/09	020207
048881	IT	042909	JAMES H RIVERS JR	APRIL GRAND JUROR	30.00	05/08/09	020263
044947	IN	GRAND JURORS 10/08	JAMES JACKSON	GRAND JURORS 10/08	30.00	11/07/08	019984
045435	IN	GRAND JUROR 10/08 TERM	JAMES JACKSON	GRAND JURORS OCT 2008 Term	30.00	11/21/08	020077
046642	IN	OCT 2008 TERM GRAND	JAMES JACKSON	OCT 2008 Term GRAND JURORS	30.00	01/28/09	020135
044995	IN	GRAND JURORS 10/08	JAMES M WELLS	GRAND JURORS OCT 2008 Term	30.00	11/07/08	019987
045439	IN	GRAND JUROR 10/08 TERM	JAMES M WELLS	GRAND JURORS OCT 2008 Term	30.00	11/21/08	020078
046641	IN	OCT 2008 TERM GRAND	JAMES M WELLS	OCT 2008 Term GRAND JURORS	30.00	01/28/09	020136
047006	IN	GRAND JR 1/09 TERM	JAMES R HILEMAN	GRAND JURORS JAN 09 Term	30.00	02/06/09	020143
047579	IT	030209	JAMES R HILEMAN	GRAND JUROR JAN 09	30.00	03/10/09	020206
048051	IT	032009	JAMES R HILEMAN	GRAND JUROR MARCH 09	30.00	03/25/09	020219
048866	IT	042909	JANIS L COLLINS	APRIL GRAND JUROR	30.00	05/08/09	020258
048964	IT	050509	JARROD C BATES	APRIL GRAND JUROR	30.00	05/08/09	020256
043332	IN	CIVIL JURORS 4/08	JASON B RICH	Civil JURORS April 2008 Term	60.00	08/22/08	019886
049212	IN	051409	JERRED B CHANDLER	APRIL JUROR	30.00	05/22/09	020311
043838	IN	GRAND JURORS JULY 08	JIMMIE BRANON	GRAND JURORS July 2008 Term	60.00	09/19/08	019915
044606	IN	GRAND JURORS 10/08	JIMMIE BRANON	GRAND JURORS OCT 2008 Term	30.00	10/29/08	019959
045090	IN	10/08 TERM GRAND JUROR	JIMMIE BRANON	GRAND JURORS OCT 2008 Term	30.00	11/13/08	020012
048884	IT	042909	JIMMY K STEFFEY JR	APRIL GRAND JUROR	30.00	05/08/09	020264
049727	IN	060109	JOE MORTON	APRIL GRAND JUROR	30.00	06/10/09	020376
048859	IT	042909	JOE MORTON	APRIL GRAND JUROR	30.00	05/08/09	020260
048879	IT	042909	JOHN L RICHARDSON	APRIL GRAND JUROR	30.00	05/08/09	020262
049225	IN	051409	JONATHAN M WIGGINS	APRIL JUROR	30.00	05/22/09	020318
042375	IN	GRAND JUROR 4/08 TERM	JOSEPH FAWBUSH	GRAND JUROR 4/08 TERM	30.00	07/14/08	019847
043840	IN	GRAND JURORS JULY 08	JOSHUA KEY	GRAND JURORS July 2008 Term	30.00	09/19/08	019916
048856	IT	042909	JOYCE M PAGE	APRIL GRAND JUROR	30.00	05/08/09	020261
050610	IT	071009	JOYCE M PAGE	APRIL GRAND JUROR	30.00	07/10/09	020428
048872	IT	042909	JUDIANNNE B ISON	APRIL GRAND JUROR	30.00	05/08/09	020259
043317	IN	CIVIL JURORS 4/08	JUDY S AISTROP	Civil JURORS April 2008 Term	30.00	08/22/08	019884
043329	IN	CIVIL JURORS 4/08	KAREN J WELLS	Civil JURORS April 2008 Term	30.00	08/22/08	019888
042379	IN	GRAND JUROR	KAREN YATES	APR 08 GRAND JUROR	30.00	07/14/08	019848
045000	IN	GRAND JURORS OCT 200	KAREN YATES	GRAND JURORS OCT 2008 Term	30.00	11/07/08	019988
045858	IT	11.10.08	KERN, ELSIE	JURY COMMISSIONER	30.00	12/10/08	055000
043324	IN	CIVIL JURORS 4/08	LARRY A BREWER	Civil JURORS April 2008 Term	30.00	08/22/08	019890

046965	IN	GRAND JS	1/09	TERM	LARRY AUSTIN	GRAND JURORS	JAN 09	Term	30.00	02/06/09	020144
043333	IN	CIVIL JURORS	4/08		LARRY M BLEDSOE	Civil JURORS	April	2008 Term	60.00	08/22/08	019889
049211	IN	051409			LARRY W CANTRELL	APRIL JUROR			30.00	05/22/09	020323
048871	IT	042909			LARRY W HORNER	APRIL GRAND JUROR			30.00	05/08/09	020265
044129	IN	GRAND JURORS	JULY	08	LAWERANCE WORLEY	GRAND JURORS	July	2008 Term	30.00	10/03/08	019932
043845	IN	GRAND JURORS	JULY	08	LAWERANCE WORLEY	GRAND JURORS	July	2008 Term	30.00	09/19/08	019918
044998	IN	GRAND JURORS	OCT	200	LAWERANCE WORLEY	GRAND JURORS	OCT	2008 Term	30.00	11/07/08	019989
048874	IT	042909			LEAH B LEEDY	APRIL GRAND JUROR			30.00	05/08/09	020266
048882	IT	042990			LINDSAY D SARTIN	APRIL GRAND JUROR			30.00	05/08/09	020268
043320	IN	CIVIL JURORS	4/08		LISA D WILLIAMS	Civil JURORS	April	2008 Term	30.00	08/22/08	019893
048877	IT	04299			LISA E MEADE	APRIL GRAND JUROR			30.00	05/08/09	020267
043837	IN	GRAND JURORS	JULY	08	LOIS AUSTIN	GRAND JURORS	July	2008 Term	60.00	09/19/08	019917
044623	IN	GRAND JURORS	OCT	200	LOIS AUSTIN	GRAND JURORS	OCT	2008 Term	30.00	10/29/08	019962
045093	IN	OCT 2008 TERM GRAND			LOIS AUSTIN	OCT 2008 Term GRAND JURORS			30.00	11/13/08	020016
043336	IN	CIVIL JUROR	4/08		LOTTIE M ROBINSON	Civil JURORS	April	2008 Term	60.00	08/22/08	019892
049725	IN	060109			MARGARET H CRAFT	APRIL GRAND JURORS			30.00	06/10/09	020377
048857	IT	042909			MARGARET H CRAFT	APRIL GRAND JUROR			30.00	05/08/09	020270
050606	IT	071009			MARGARET H CRAFT	APRIL GRAND JUROR			30.00	07/10/09	020429
043327	IN	CIVIL JURORS	4/08		MARGIE N HORTON	Civil JURORS	April	2008 Term	30.00	08/22/08	019894
048883	IT	042909			MARSHA N STANLEY	APRIL GRAND JUROR			30.00	05/08/09	020271
042378	IN	GRAND JUROR			MARY ANN ROSE	4/08 TERM GRAND JUROR			30.00	07/14/08	019850
043322	IN	CIVIL JURORS	4/08		MARY D STIDHAM	Civil JURORS	April	2008 Term	30.00	08/22/08	019897
048863	IT	042909			MARY F BUCKLES	APRIL GRAND JUROR			30.00	05/08/09	020269
043843	IN	GRAND JURORS	JULY	08	MEGAN POWERS	GRAND JURORS	July	2008 Term	60.00	09/19/08	019919
044607	IN	GRAND JURORS	10/08		MEGAN POWERS	GRAND JURORS	OCT	2008 Term	30.00	10/29/08	019964
045091	IN	OCT 2008 TERM GRAND			MEGAN POWERS	OCT 2008 Term GRAND JURORS			30.00	11/13/08	020022
044948	IN	GRAND JURORS	10/08		MICHAEL KENNEDY	GRAND JURORS	10/08		30.00	11/07/08	019991
045436	IN	GRAND JR	10/08	TERM	MICHAEL KENNEDY	GRAND JURORS	OCT	2008 Term	30.00	11/21/08	020079
046818	IN	10/08 TERM GRAND JR			MICHAEL KENNEDY	OCT 2008 Term GRAND JURORS			30.00	01/28/09	020137
044996	IN	GRAND JURORS	OCT	200	MIKE ABBOTT	GRAND JURORS	OCT	2008 Term	30.00	11/07/08	019990
049222	IN	051409			NATHAN E STANLEY	APRIL JUROR			30.00	05/22/09	020332
048876	IT	042990			NONA M MCELYEA	APRIL GRAND JUROR			30.00	05/08/09	020272
044131	IN	GRAND JURORS	JULY	08	OTIS E MULLINS SR	GRAND JURORS	July	2008 Term	30.00	10/03/08	019933
043842	IN	GRAND JURORS	JULY	08	OTIS E MULLINS SR	GRAND JURORS	July	2008 Term	30.00	09/19/08	019920
049220	IN	051409			PAMELA M MULLINS	APRIL JUROR			30.00	05/22/09	020338
044127	IN	GRAND JURORS	JULY	08	PAMELA MULLINS	GRAND JURORS	July	2008 Term	30.00	10/03/08	019934
043839	IN	GRAND JURORS	JULY	08	PATRICIA COOPER	GRAND JURORS	July	2008 Term	60.00	09/19/08	019921
044624	IN	GRAND JURORS	OCT	08	PATRICIA COOPER	GRAND JURORS	OCT	2008 Term	30.00	10/29/08	019965
048870	IT	042909			PATRICIA S HOPKINS	APRIL GRAND JUROR			30.00	05/08/09	020274
048862	IT	042909			PATSY K AMBURGEY	APRIL GRAND JUROR			30.00	05/08/09	020273
049209	IN	051409			PAUL E BENFIELD	APRIL JUROR			30.00	05/22/09	020335
045859	IT	111008			PAUL R QUILLEN	JURY COMMISSIONER			30.00	12/10/08	055049
049215	IN	051409			PAULA A LANE	APRIL JUROR			30.00	05/22/09	020337
047010	IN	GRAND JUROR	1/09	TERM	RANDY STIDHAM	GRAND JURORS	JAN 09	Term	30.00	02/06/09	020145
047582	IT	030209			RANDY STIDHAM	GRAND JUROR	JAN 09		30.00	03/10/09	020208
045437	IN	GRAND JR	10/08	TERM	RAY ROBINETTE	GRAND JURORS	OCT	2008 Term	30.00	11/21/08	020080
046643	IN	OCT 2008 TERM GRAND			RAY ROBINETTE	OCT 2008 Term GRAND JURORS			30.00	01/28/09	020138
044949	IN	GRAND JURORS	10/08		RAY ROFENITH	GRAND JURORS	10/08		30.00	11/07/08	019993
049208	IN	051409			REBECCA J ALLEN	APRIL JUROR			30.00	05/22/09	020340
049227	IN	051409			RHONDA G WOMBLE	APRIL JUROR			30.00	05/22/09	020347
043335	IN	CIVIL JUROR	4/08		RITA JO R PORTER	Civil JURORS	April	2008 Term	60.00	08/22/08	019902
048889	IT	042909			ROBIN E WRIGHT	APRIL GRAND JUROR			30.00	05/08/09	020276

043306	IN	4/08 TERM CIV JR	ROMEO A BARONGAN	Civil JURORS April 2008 Term	30.00	08/22/08	019899
049726	IN	060109	RONALD C FLANARY	APRIL GRAND JUROR	30.00	06/10/09	020378
048858	IT	042909	RONALD C FLANARY	APRIL GRAND JUROR	30.00	05/08/09	020275
050607	IT	071009	RONALD C FLANARY	APRIL GRAND JUROR	30.00	07/10/09	020431
049221	IN	051409	RONALD W ROBINSON	APRIL JUROR	30.00	05/22/09	020346
049224	IN	051409	SANDRA D THOMAS	APRIL JUROR	30.00	05/22/09	020355
043328	IN	CIVIL JURORS 4/08	SHARON A CANALES	Civil JURORS April 2008 Term	30.00	08/22/08	019903
045854	IT	111008	SHARON HAMBLIN	JURY COMMISSIONER	30.00	12/10/08	055069
049214	IN	051409	SHARON S GREEN	APRIL JUROR	30.00	05/22/09	020351
049226	IN	051409	SHIRLEY D WOLFE	APRIL JUROR	30.00	05/22/09	020356
047640	IT	030409	SUE ELLEN FLEMING	GRAND JUROR JAN 09	30.00	03/10/09	020209
043841	IN	GRAND JURORS JULY 08	SUE KILGORE	GRAND JURORS July 2008 Term	60.00	09/19/08	019922
042377	IN	4/08 TERM GRAND JUROR	SUSAN MULLINS	4/08 TERM GRAND JUROR	30.00	07/14/08	019852
043323	IN	CIVIL JURORS 4/08	TAMMY C MEADE	Civil JURORS April 2008 Term	30.00	08/22/08	019905
048887	IT	042909	TERESA G VANOVER	APRIL GRAND JUROR	30.00	05/08/09	020280
047009	IN	GRAND JUROR 1/09 TERM	TERRY SHORTT	GRAND JURORS JAN 09 Term	30.00	02/06/09	020146
047580	IT	030209	TERRY SHORTT	GRAND JUROR JAN 09	30.00	03/10/09	020210
048053	IT	032009	TERRY SHORTT	GRAND JUROR MARCH 09	30.00	03/25/09	020227
048869	IT	042909	TIMOTHY B FRANKLIN	APRIL GRAND JUROR	30.00	05/08/09	020279
048861	IT	042909	TINA L ADKINS	APRIL GRAND JUROR	30.00	05/08/09	020277
049210	IN	051409	TRACEY L BOLLING	APRIL JUROR	30.00	05/22/09	020357
043319	IN	CIVIL JURORS 4/08	TRAVIS C STANLEY	Civil JURORS April 2008 Term	30.00	08/22/08	019907
048865	IT	042909	TRAVIS R CLISSO	APRIL GRAND JUROR	30.00	05/08/09	020278
044946	IN	GRAND JURORS 10/08	VERNIE MCCOY	GRAND JURORS 10/08	30.00	11/07/08	019996
045434	IN	GRAND JURORS OCT 200	VERNIE MCCOY	GRAND JURORS OCT 2008 Term	30.00	11/21/08	020082
046644	IN	OCT 2008 TERM GRAND	VERNIE MCCOY	OCT 2008 Term GRAND JURORS	30.00	01/28/09	020139
047581	IT	030209	WALTER H HANKINS III	GRAND JUROR JAN 09	30.00	03/10/09	020211
048050	IT	032009	WALTER H HANKINS III	GRAND JUROR MARCH 09	30.00	03/25/09	020228
047005	IN	GRAND JR 1/09 TERM	WALTER HANKINS III	GRAND JURORS JAN 09 Term	30.00	02/06/09	020147
043339	IN	CIVIL JUROR 4/08	WENDELL R MAGGARD	Civil JURORS April 2008 Term	60.00	08/22/08	019911
045855	IT	111008	WILMA B FLANARY	JURY COMMISSIONER	30.00	12/10/08	055103
043307	IN	CIVIL JURORS APRIL 2	WISE CO TREASURER	Civil JURORS April 2008 Term	90.00	08/22/08	019910
044128	IN	GRAND JURORS JULY 08	WISE CO TREASURER	apply jr paym to taxes owed	30.00	10/03/08	019935
043846	IN	GRAND JURORS JULY 08	WISE CO TREASURER	apply to taxes mcco&volk	90.00	09/19/08	019923
044626	IN	GRAND JURORS OCT 08	WISE CO TREASURER	for h mcco grand juror 10/08	30.00	10/29/08	019967
044997	IN	APPLIED JUROR PAYMENTS	WISE CO TREASURER	APPLIED JUROR PAYMENTS TO TAX	90.00	11/07/08	019997
045094	IN	10/08 TERM GRAND JUROR	WISE CO TREASURER	apply to taxes 10/08 Term Juro	60.00	11/13/08	020031
048864	IT	042909	WISE CO TREASURER	APRIL GRAND JUROR	30.00	05/08/09	020281
048864	IT	042909	WISE CO TREASURER	APRIL GRAND JUROR	30.00	05/08/09	020281
048864	IT	042909	WISE CO TREASURER	APRIL GRAND JUROR	30.00	05/08/09	020281
048864	IT	042909	WISE CO TREASURER	APRIL GRAND JUROR	30.00	05/08/09	020281
049228	IN	051409	WISE CO TREASURER	TAXES FOR APRIL JUROR	30.00	05/22/09	020361
049228	IN	051409	WISE CO TREASURER	TAXES FOR APRIL JUROR	30.00	05/22/09	020361
049228	IN	051409	WISE CO TREASURER	TAXES FOR APRIL JUROR	30.00	05/22/09	020361
049228	IN	051409	WISE CO TREASURER	TAXES FOR APRIL JUROR	30.00	05/22/09	020361

6,240.00

11-2106-502009

044582	IT	0001889249	10.16 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	1.32	10/24/08	054640
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	391.47	04/24/09	056104

050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION 2ND QTR UNEMPLOYMENT TAX		8.53	07/24/09	056871

						401.32		
11-2106-502011								
046177	IT	3012		VACO GSIA	AUDIT BILLING 07-08	7.59	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION	202.85	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP 09	405.69	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP	202.85	03/25/09	055851

						818.98		
11-2106-502013								
047142	IT	012809		ANNETTE UNDERWOOD, PETTY CASH	HANDGUN TRAINING COURSE	150.00	02/10/09	055494
043758	IT	2052808		KENNEDY, J. JACK	REGISTRATION	129.00	09/10/08	054221
047891	IT	031209		KENNEDY, J. JACK	CLE COURSES	278.00	03/25/09	055794
043999	IT	091908		VIRGINIA BAR ASSOCIATION	CLE HOST FEE	15.00	09/25/08	054400
047890	IT	KENNEDY		WISE COUNTY BAR ASSOCIATION	CLE INDIGENT TRAINING	35.00	03/25/09	055858

						607.00		
11-2106-503002								
043453	IT	081408		ANNETTE UNDERWOOD, PETTY CASH	CLE COURSE HOSTING	35.00	09/10/08	054245
049798	IT	024911/024981		BRISTOL OFFICE SUPPLY INC.	COPY FEES	6.26	06/10/09	056346
043760	IT	4601		DATA ENSURE INC	CONSULTING	250.00	09/10/08	054181
042809	IT	09754		IMPRESSIONS, INC.	SUPPLIES	84.00	08/08/08	053956
047317	IT	50526/50802/51039		LAWSON WATER CONDITIONING	BOTTLED WATER/COOLER RENTAL	13.50	02/25/09	055589
047317	IT	50526/50802/51039		LAWSON WATER CONDITIONING	BOTTLED WATER/COOLER RENTAL	13.50	02/25/09	055589
047317	IT	50526/50802/51039		LAWSON WATER CONDITIONING	BOTTLED WATER/COOLER RENTAL	9.95	02/25/09	055589
047889	IT	52181/52749/52801		LAWSON WATER CONDITIONING	WATER/WATER RENTAL	18.75	03/25/09	055801
047889	IT	52181/52749/52801		LAWSON WATER CONDITIONING	WATER/WATER RENTAL	13.50	03/25/09	055801
047889	IT	52181/52749/52801		LAWSON WATER CONDITIONING	WATER/WATER RENTAL	9.95	03/25/09	055801
044450	IT	201209		MIXNET CORP.	CONVERSION	1,925.00	10/10/08	054493
044644	IT	210217		MIXNET CORP.	MAP INDICES	125.00	10/24/08	054595
043232	IT	440362882/363861/63		OFFICE DEPOT	CORR. TAPE/FLOOR MAT/SURGE PRO	198.42	08/25/08	054107
044013	IT	613677-0		OFFICE MACHINES & SUPPLY CO.	BOOKCASE	600.00	09/25/08	054373
044646	IT	615314-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	158.00	10/24/08	054606
049273	IT	8000-9090-0124-1970 0		PURCHASE POWER	POSTAGE	122.83	05/22/09	056284
042812	IT	072908		SHORT, TERRY L.	CONSULTING	500.00	08/08/08	054007
043226	IT	081508		SHORT, TERRY L.	8-4/8-8 CONSULTING	500.00	08/25/08	054122
047892	IT	020609		SHORT, TERRY L.	FRAMING	95.00	03/25/09	055835
042747	IT	10806		TREASURER OF VIRGINIA	SERVICES	3,936.90	08/08/08	053900
046431	IT	22004	0106	VIRGINIA BAR ASSOCIATION	MEMBERSHIP	100.00	01/09/09	055300
050163	IT	21621		VIRGINIA BAR ASSOCIATION	STATE BAR	9.44	06/25/09	056599
042568	IT	0716		V.A.L.E.C.O.	MEMBERSHIP DUES	25.00	07/25/08	053863
044012	IT	090908		WISE COUNTY BAR ASSOCIATION	2008 DUES	50.00	09/25/08	054408

						8,800.00		

11-2106-503004

045327	IT	39936	VA-KY COMMUNICATIONS	LABOR	60.00	11/25/08	054875

					60.00		

11-2106-503005

045787	IT	020335/020334	BRISTOL OFFICE SUPPLY INC.	COPY FEES	32.18	12/10/08	054911
045787	IT	020335/020334	BRISTOL OFFICE SUPPLY INC.	COPY FEES	105.56	12/10/08	054911
046430	IT	020784/020781	BRISTOL OFFICE SUPPLY INC.	COPY FEES	15.00	01/09/09	055237
046430	IT	020784/020781	BRISTOL OFFICE SUPPLY INC.	COPY FEES	36.62	01/09/09	055237
042811	IT	23819A/016759/61/23537	BRISTOL OFFICE SUPPLY INC.	USB DRIVES/COPY FEES/NOTARY ST	69.95	08/08/08	053909
042811	IT	23819A/016759/61/23537	BRISTOL OFFICE SUPPLY INC.	USB DRIVES/COPY FEES/NOTARY ST	51.00	08/08/08	053909
043757	IT	WS0886 0902	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/USB DRIVES/PENS/FL	39.42	09/10/08	054162
043757	IT	WS0886 0902	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/USB DRIVES/PENS/FL	66.56	09/10/08	054162
043757	IT	WS0886 0902	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/USB DRIVES/PENS/FL	50.06	09/10/08	054162
043998	IT	25351A	BRISTOL OFFICE SUPPLY INC.	COPIER LEASE	114.68	09/25/08	054312
044454	IT	018273/018268	BRISTOL OFFICE SUPPLY INC.	COPY FEES	35.51	10/10/08	054441
044454	IT	018273/018268	BRISTOL OFFICE SUPPLY INC.	COPY FEES	45.55	10/10/08	054441
045068	IT	019185/019184	BRISTOL OFFICE SUPPLY INC.	COPY FEES	43.86	11/10/08	054672
045068	IT	019185/019184	BRISTOL OFFICE SUPPLY INC.	COPY FEES	100.06	11/10/08	054672
047032	IT	29784A/021713/021716	BRISTOL OFFICE SUPPLY INC.	NOTARY STAMP/COPY FEES	53.90	02/10/09	055426
047032	IT	29784A/021713/021716	BRISTOL OFFICE SUPPLY INC.	NOTARY STAMP/COPY FEES	15.00	02/10/09	055426
047659	IT	022505/022504/31207A	BRISTOL OFFICE SUPPLY INC.	COPY FEES/LABELS	15.00	03/10/09	055652
047659	IT	022505/022504/31207A	BRISTOL OFFICE SUPPLY INC.	COPY FEES/LABELS	65.74	03/10/09	055652
048348	IT	023380/023381	BRISTOL OFFICE SUPPLY INC.	COPY FEES	69.09	04/10/09	055885
048348	IT	023380/023381	BRISTOL OFFICE SUPPLY INC.	COPY FEES	17.85	04/10/09	055885
049798	IT	024911/024981	BRISTOL OFFICE SUPPLY INC.	COPY FEES	50.36	06/10/09	056346
049798	IT	024911/024981	BRISTOL OFFICE SUPPLY INC.	COPY FEES	12.06	06/10/09	056346
045803	IT	13014984	CIT TECHNOLOGY FIN SERV INC	COPIER FEE	220.78	12/10/08	054924
046424	IT	13245016	CIT TECHNOLOGY FIN SERV INC	COPY FEES	144.88	01/09/09	055241
042560	IT	11779771	CIT TECHNOLOGY FIN SERV INC	COPY LEASE	112.29	07/25/08	053776
043229	IT	12046961	CIT TECHNOLOGY FIN SERV INC	COPIER FEE	248.81	08/25/08	054058
043756	IT	12291046	CIT TECHNOLOGY FIN SERV INC	COPIER FEES	32.59	09/10/08	054173
044458	IT	12529836	CIT TECHNOLOGY FIN SERV INC	COPY LEASE	144.88	10/10/08	054449
045073	IT	12768435	CIT TECHNOLOGY FIN SERV INC	COPY FEES	144.88	11/10/08	054676
047318	IT	13488220	CIT TECHNOLOGY FIN SERV INC	COPY LEASE	178.29	02/25/09	055549
047657	IT	13723809	CIT TECHNOLOGY FIN SERV INC	LEASE FEE	144.88	03/10/09	055657
048349	IT	13957899	CIT TECHNOLOGY FIN SERV INC	COPY CONTRACT	144.88	04/10/09	055892
046426	IT	51149263	GE CAPITAL	COPIER TAX	5.50	01/09/09	055261
042746	IT	49887693	GE CAPITAL	COPIER ANNUAL TAX	1,687.00	08/08/08	053945
042813	IT	50087404	GE CAPITAL	COPY LEASE	168.70	08/08/08	053945
045804	IT	8028294	GREAT AMERICA LEASING CORP	COPIER LEASE FEE	206.85	12/10/08	054973
046425	IT	8120656	GREAT AMERICA LEASING CORP	COPY LEASE	206.85	01/09/09	055262
042558	IT	7597273	GREAT AMERICA LEASING CORP	COPY LEASE	258.83	07/25/08	053796
043231	IT	7684201	GREAT AMERICA LEASING CORP	COPIER FEE	492.98	08/25/08	054077
043755	IT	7768186	GREAT AMERICA LEASING CORP	COPIER LEASE	468.30	09/10/08	054205
047319	IT	8204573	GREAT AMERICA LEASING CORP	COPY LEASE	206.85	02/25/09	055575
047656	IT	8293129	GREAT AMERICA LEASING CORP	LEASE FEE	206.85	03/10/09	055675
048351	IT	8385669	GREAT AMERICA LEASING CORP	COPY LEASE	234.15	04/10/09	055917
046143	IT	46918/47116/47640/664	LAWSON WATER CONDITIONING	WATER/COLLER RENTAL	6.75	12/23/08	055165

046143	IT	46918/47116/47640/664	LAWSON WATER CONDITIONING	WATER/COLLER RENTAL	6.75	12/23/08	055165
046143	IT	46918/47116/47640/664	LAWSON WATER CONDITIONING	WATER/COLLER RENTAL	6.75	12/23/08	055165
046143	IT	46918/47116/47640/664	LAWSON WATER CONDITIONING	WATER/COLLER RENTAL	9.95	12/23/08	055165
046427	IT	49365/48846	LAWSON WATER CONDITIONING	WATER COOLER	16.70	01/09/09	055270
042566	IT	38611/38629/39016/3919	LAWSON WATER CONDITIONING	WATER COOLER FEES	46.70	07/25/08	053809
043227	IT	40430/40774/40850	LAWSON WATER CONDITIONING	BOTTLED WATER//AUGUST RENTAL	6.75	08/25/08	054095
043227	IT	40430/40774/40850	LAWSON WATER CONDITIONING	BOTTLED WATER//AUGUST RENTAL	25.50	08/25/08	054095
043227	IT	40430/40774/40850	LAWSON WATER CONDITIONING	BOTTLED WATER//AUGUST RENTAL	9.95	08/25/08	054095
043754	IT	42008/42421/42479	LAWSON WATER CONDITIONING	BOTTLED WATER/SEPT RENTAL	20.25	09/10/08	054224
043754	IT	42008/42421/42479	LAWSON WATER CONDITIONING	BOTTLED WATER/SEPT RENTAL	9.95	09/10/08	054224
044459	IT	43296/43858/44262	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	6.75	10/10/08	054485
044459	IT	43296/43858/44262	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	13.50	10/10/08	054485
044459	IT	43296/43858/44262	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	9.95	10/10/08	054485
045074	IT	45230/45636/45942	LAWSON WATER CONDITIONING	DELIVERY/RENTAL FEE	6.75	11/10/08	054718
045074	IT	45230/45636/45942	LAWSON WATER CONDITIONING	DELIVERY/RENTAL FEE	13.50	11/10/08	054718
045074	IT	45230/45636/45942	LAWSON WATER CONDITIONING	DELIVERY/RENTAL FEE	9.95	11/10/08	054718
045808	IT	001607	MUIR BUILDING & ELECTRIC INC	MAINTENANCE	867.00	12/10/08	055030
045805	IT	5526422	1123 PITNEY BOWES CREDIT CORPORATIO	EQUIPMENT TAX	9.05	12/10/08	055045
042921	IT	5526422-JN08	PITNEY BOWES CREDIT CORPORATIO	LEASE	336.51	08/08/08	053991
045325	IT	1628-0388-86-5	PITNEY BOWES INC	POSTAGE INK	231.37	11/25/08	054844
043759	IT	72-RMS-1	0818 TREASURER OF VIRGINIA	RMS MAINT.	1,547.00	09/10/08	054278
046423	IT	023309/023318	TRI-CITY BUSINESS MACHINES INC	COPY FEES	226.42	01/09/09	055297
046423	IT	023309/023318	TRI-CITY BUSINESS MACHINES INC	COPY FEES	401.50	01/09/09	055297
044456	IT	022670/011673	TRI-CITY BUSINESS MACHINES INC	COPY FEES	223.72	10/10/08	054526
044456	IT	022670/011673	TRI-CITY BUSINESS MACHINES INC	COPY FEES	366.00	10/10/08	054526

11,200.00

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046141	IT	344473/344712	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING/PLATS	80.88	12/23/08	055122
046141	IT	344473/344712	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING/PLATS	494.43	12/23/08	055122
042571	IT	304151	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	65.14	07/25/08	053760
044221	IT	313055	ACS GOVERNMENT RECORDS MGMT	RECORDING	51.13	10/10/08	054431
043761	IT	321425	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	67.51	09/10/08	054145
045072	IT	336021	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	87.02	11/10/08	054653
047316	IT	363779	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDINGS	87.91	02/25/09	055538
048353	IT	380884	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	143.33	04/10/09	055872
048980	IT	389676	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	43.52	05/08/09	056116
049803	IT	405623	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	66.74	06/10/09	056324
042569	IT	2831	BOLLING PRINTING CO	ENVELOPES	653.45	07/25/08	053771
045806	IT	28285A	BRISTOL OFFICE SUPPLY INC.	STAMP	22.99	12/10/08	054911
042561	IT	22715A/23012A/22797A	BRISTOL OFFICE SUPPLY INC.	CORR. TAPE/COPY PAPER/TONER	9.99	07/25/08	053772
042561	IT	22715A/23012A/22797A	BRISTOL OFFICE SUPPLY INC.	CORR. TAPE/COPY PAPER/TONER	154.99	07/25/08	053772
042811	IT	23819A/016759/61/23537	BRISTOL OFFICE SUPPLY INC.	USB DRIVES/COPY FEES/NOTARY ST	21.99	08/08/08	053909
046666	IT	29657A	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	143.99	01/23/09	055329
047032	IT	29784A/021713/021716	BRISTOL OFFICE SUPPLY INC.	NOTARY STAMP/COPY FEES	22.29	02/10/09	055426
048979	IT	024365/024370/33416A	BRISTOL OFFICE SUPPLY INC.	COPY FEES	75.11	05/08/09	056128
048979	IT	024365/024370/33416A	BRISTOL OFFICE SUPPLY INC.	COPY FEES	15.00	05/08/09	056128
048979	IT	024365/024370/33416A	BRISTOL OFFICE SUPPLY INC.	COPY FEES	21.09	05/08/09	056128
050578	IT	025868/025866/35133A	BRISTOL OFFICE SUPPLY INC.	COPIES/SUPPLIES	21.66	07/10/09	056625
050578	IT	025868/025866/35133A	BRISTOL OFFICE SUPPLY INC.	COPIES/SUPPLIES	76.97	07/10/09	056625

047108	IT	SQ3761	BUSINESS INFORMATION SYSTEM	SALES QUOTE	6,500.00	02/10/09	055424
050580	IT	SI44337	BUSINESS INFORMATION SYSTEM	PRINthead/PAPER	57.44	07/10/09	056624
048976	IT	14187891	CIT TECHNOLOGY FIN SERV INC	COPY FEES	144.88	05/08/09	056132
049802	IT	14418818	CIT TECHNOLOGY FIN SERV INC	COPY LEASE	144.88	06/10/09	056356
044647	IT	102008	COALFIELD PROGRESS, THE	SUBSCRIPTION	48.00	10/24/08	054562
050165	IT	5611	COMMERCIAL PRINTERS	PRINTING	68.00	06/25/09	056518
047358	IT	4818	DATA ENSURE INC	RECOVER INSTALL FILES	1,500.00	02/25/09	055553
050576	IT	5129	DATA ENSURE INC	SCANNING SUPPLIES/INSATALLATIO	3,157.65	07/10/09	056644
046664	IT	08366333	DEPT. OF MOTOR VEHICLES	ID CARDS	30.00	01/23/09	055338
047315	IT	09030345	DEPT. OF MOTOR VEHICLES	ID CARDS	80.00	02/25/09	055559
048975	IT	8476397	GREAT AMERICA LEASING CORP	COPY FEES	206.85	05/08/09	056151
049800	IT	8566185	GREAT AMERICA LEASING CORP	COPY LEASE	197.00	06/10/09	056395
045807	IT	S4030132.001	JANPAK BRISTOL	COPY PAPER	203.26	12/10/08	054979
042563	IT	S3895319.001	JANPAK BRISTOL	COPY PAPER	203.26	07/25/08	053802
042810	IT	S3919525	JANPAK BRISTOL	COPY PAPER	242.82	08/08/08	053959
043763	IT	S3939857.001	JANPAK BRISTOL	COPY PAPER	203.26	09/10/08	054212
044457	IT	S3970639.001	JANPAK BRISTOL	COPY PAPER	203.26	10/10/08	054478
045071	IT	S4002973	JANPAK BRISTOL	COPY PAPER	497.42	11/10/08	054713
046662	IT	S4068946.001	JANPAK BRISTOL	COPY PAPER	199.26	01/23/09	055358
047030	IT	S4068946.001	0130 JANPAK BRISTOL	COPY PAPER	199.26	02/10/09	055464
047893	IT	S4113237.001	JANPAK BRISTOL	PAPER	199.26	03/25/09	055786
045907	IT	56283	M & W PRINTERS INC	CIVIL FILES	2,712.20	12/10/08	055037
045069	IT	450035592-001	OFFICE DEPOT	LAMINATOR/BADGES/FIRST AID KIT	195.99	11/10/08	054729
045069	IT	450035592-001	OFFICE DEPOT	LAMINATOR/BADGES/FIRST AID KIT	58.40	11/10/08	054729
046688	IT	458833892-001	OFFICE DEPOT	MAILERS/CD-RS	52.97	01/23/09	055373
047895	IT	467436480-001	OFFICE DEPOT	INK PRINTER/BANKERS BOX	82.56	03/25/09	055815
047895	IT	467436480-001	OFFICE DEPOT	INK PRINTER/BANKERS BOX	51.78	03/25/09	055815
047895	IT	467436480-001	OFFICE DEPOT	INK PRINTER/BANKERS BOX	8.09	03/25/09	055815
049276	IT	473236613/474541082	OFFICE DEPOT	SUPPLIES/COPY PAPER	169.75	05/22/09	056277
046429	IT	621021-0	OFFICE MACHINES & SUPPLY CO.	ENVELOPES	52.96	01/09/09	055279
045086	IT	615735/616346/617397	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	80.34	11/10/08	054730
048350	IT	5526422-MR09	PITNEY BOWES CREDIT CORPORATIO	POSTAGE LEASE	336.51	04/10/09	055950
050579	IT	5526422-JN09	PITNEY BOWES CREDIT CORPORATIO	POSATGE MACHINE	336.51	07/10/09	056716
042570	IT	12042	SELECT GRAPHICS	BUSINESS CARDS	58.00	07/25/08	053844
043225	IT	11965/12078	SELECT GRAPHICS	BUSINESS CARDS/APPT CARDS	500.00	08/25/08	054120
043225	IT	11965/12078	SELECT GRAPHICS	BUSINESS CARDS/APPT CARDS	49.00	08/25/08	054120
043230	IT	12090	SELECT GRAPHICS	STAMPS	329.00	08/25/08	054120
044645	IT	12152/12171	SELECT GRAPHICS	ENVELOPES/EMBOSSERS	646.00	10/24/08	054618
044645	IT	12152/12171	SELECT GRAPHICS	ENVELOPES/EMBOSSERS	84.00	10/24/08	054618
046665	IT	12267	SELECT GRAPHICS	BUSINESS CARDS	58.00	01/23/09	055387
047107	IT	12271	SELECT GRAPHICS	BROCHURES	1,868.00	02/10/09	055507
049275	IT	12376	SELECT GRAPHICS	PRINTING	172.00	05/22/09	056293
047896	IT	09-195C-JMS	TREASURER OF VIRGINIA	JURY QUESTIONNAIRES	1,230.39	03/25/09	055844
048356	IT	023857/023873	TRI-CITY BUSINESS MACHINES INC	COPY FEES	154.19	04/10/09	055985
048356	IT	023857/023873	TRI-CITY BUSINESS MACHINES INC	COPY FEES	401.50	04/10/09	055985

26,401.03

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046194	IT	121708	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE PERMIT	360.00	12/23/08	055181
043996	IT	090908	KENNEDY, J. JACK	POSTAGE	1.64	09/25/08	054355

042565	IT	5526422-JN08		PITNEY BOWES	LEASE PMT	336.51	07/25/08	053828
046663	IT	8000-9090-0124-1970		PITNEY BOWES	POSTAGE	518.99	01/23/09	055378
046428	IT	5526422	0106	PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES	336.51	01/09/09	055280
046139	IT	8000909001241970	1216	PURCHASE POWER	POSTAGE	54.97	12/23/08	055184
042557	IT	8000909001241970	0716	PURCHASE POWER	POSTAGE	469.00	07/25/08	053831
043228	IT	35437979	0815	PURCHASE POWER	POSTAGE	518.99	08/25/08	054113
044648	IT	8000-9090-0124-1970	10	PURCHASE POWER	POSTAGE	518.99	10/24/08	054611
045326	IT	8000-9090-0124-1970	1	PURCHASE POWER	POSTAGE	518.99	11/25/08	054848
047314	IT	8000-9090-0124-1970		PURCHASE POWER	POSTAGE	518.99	02/25/09	055606
047887	IT	8000-9090-0124-1970	0	PURCHASE POWER	POSTAGE	425.71	03/25/09	055825
047102	IT	020609		WISE POSTMASTER	BULK POSTAGE	1,240.71	02/06/09	055413
047658	IT	PO BOX 1248	0303	WISE POSTMASTER	1 YR ANNUAL FEE	180.00	03/10/09	055727

						6,000.00		

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046045	IN	5902744068-437	2106	ALLTEL-GA	WIRELESS	282.05	12/23/08	055127
046712	IN	5902744068-437	0121	ALLTEL-GA	WIRELESS PHONES	278.55	01/23/09	055324
042584	IT	5902744068-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	278.43	07/25/08	053766
043163	IT	5902744068-437	08.05	ALLTEL-GA	WIRELESS/BLACKBERRY	278.43	08/25/08	054044
043989	IT	5902744068-437	0905	ALLTEL-GA	WIRELESS/BLACKBERRY	278.43	09/25/08	054305
044579	IT	5902744068-437	1005	ALLTEL-GA	WIRELESS/BLACKBERRY	278.43	10/24/08	054550
045278	IT	5902744068-437	1105	ALLTEL-GA	WIRELESS/BLACKBERRY	278.43	11/25/08	054772
047273	IN	5902744068-437	02.05	ALLTEL-GA	WIRELESS/BLACKBERRY	277.00	02/25/09	055540
047915	IN	5902744068-437	03.05	ALLTEL-GA	WIRELESS/BLACKBERRY	277.00	03/25/09	055741
048564	IN	5902744068-437	.045	ALLTEL-GA	PHONE BILL	305.53	04/24/09	056013
049200	IN	5902744068-437		ALLTEL-GA	PHONE BILL	284.55	05/22/09	056230
050091	IT	5902744068-437	06/05	ALLTEL-GA	PHONE BILL	284.64	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	301.55	07/24/09	056779
046058	IN	214304	12/15	AUDIT HEAD LLC	TELECOM SAVINGS	23.28	12/23/08	055132
046645	IN	214443	01.15	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	23.28	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	170.16	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	23.28	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	23.28	11/25/08	054776
047914	IN	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	46.56	03/25/09	055742
048599	IN	214877		AUDIT HEAD LLC	TELECOM SAVINGS	23.28	04/24/09	056015
049385	IN	215021	051509	AUDIT HEAD LLC	TELECOM SAVINGS	23.28	05/22/09	056238
050118	IT	215157	06015	AUDIT HEAD LLC	TELCOM SAVINGS	23.28	06/25/09	056502
049816	IT	01110695761-01-3	0601	COMCAST	INTERNET	147.66	06/10/09	056363
050581	IT	01110695761-01-3	0629	COMCAST	INTERNET	124.06	07/10/09	056642
045961	IN	164245043		GRANITE TELECOMMUNICATIONS	PHONE BILL	35.83	12/10/08	054972
046610	IN	16712567	01..12	GRANITE TELECOMMUNICATIONS	PHONE BILL	47.81	01/23/09	055355
042949	IT	148713441	0806	GRANITE TELECOMMUNICATIONS	PHONE BILL	33.82	08/08/08	053947
043721	IT	152211101		GRANITE TELECOMMUNICATIONS	PHONE BILL	35.29	09/10/08	054204
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	46.43	09/25/08	054339
044430	IT	156246548	10.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	18.23	10/10/08	054471
045172	IT	159662228		GRANITE TELECOMMUNICATIONS	PHONE BILL	35.90	11/25/08	054806
047252	IN	170769131		GRANITE TELECOMMUNICATIONS	PHONE BILL	42.22	02/25/09	055574
048684	IN	178778570		GRANITE TELECOMMUNICATIONS	PHONE BILL	44.46	04/24/09	056051
049194	IN	182990295		GRANITE TELECOMMUNICATIONS	PHONE BILL	41.72	05/22/09	056265
050133	IT	189960620		GRANITE TELECOMMUNICATIONS	PHONE BILL	41.73	06/25/09	056538

050891	IN	197399806		GRANITE TELECOMMUNICATIONS	PHONE BILL	48.88	07/24/09	056818
043199	IT	WIS001	0730	JEFFERSON AUDIO VIDEO SYS INC	PRESENTATION PODIUM	15,000.00	08/25/08	054087
042744	IT	07.16.08		KENNEDY, J. JACK	DOMAIN HOSTING	1,269.60	08/08/08	053967
043997	IT	091808		KENNEDY, J. JACK	MONITORING EQUIPMENT REPLACE	522.86	09/25/08	054355
044010	IT	09/18		KENNEDY, J. JACK	COURTROOM MONITORING EQUIP.	554.40	09/25/08	054355
044015	IT	090908		PRO HOSTING	ANNUAL HOSTING	349.50	09/25/08	054377
046144	IN	979865270		QWEST	PHONE BILL	36.05	12/23/08	055186
046609	IN	986060384	01/13	QWEST	PHONE BILL	45.55	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	49.60	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	44.16	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	38.85	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	43.49	11/25/08	054850
047267	IN	993589207		QWEST	PHONE BILL	43.45	02/25/09	055607
047912	IN	1000957049	02/28	QWEST	PHONE BILL	43.24	03/25/09	055827
048602	IN	1008501613		QWEST	PHONE BILL	53.18	04/24/09	056085
049148	IN	1015938335		QWEST	PHONE BILL	48.65	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	45.21	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	40.30	07/24/09	056847
044455	IT	39427		VA-KY COMMUNICATIONS	LABOR	60.00	10/10/08	054529
045070	IT	39843		VA-KY COMMUNICATIONS	CABLES/LABOR	1,375.00	11/10/08	054751
046130	IN	276 328-2321	12/10	VERIZON	PHONE BILL	345.23	12/23/08	055215
046738	IN	276 328-2321	01/10	VERIZON	PHONE BILL	379.92	01/23/09	055400
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	353.31	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	362.87	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	328.36	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	364.03	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	373.17	11/25/08	054876
047308	IN	276 328-2321	02.10	VERIZON	PHONE BILL	345.26	02/25/09	055630
047969	IN	276 328-2321	03100	VERIZON	PHONE BILL	369.00	03/25/09	055853
048680	IN	276 328-2321	04/10	VERIZON	PHONE BILL	360.37	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	370.29	05/22/09	056305
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	382.98	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	366.00	07/24/09	056872
045921	IN	276-328-1000	12.01	WINDSTREAM	PHONE BILL	4.70	12/10/08	055106
046420	IN	276 328-1000	1231	WINDSTREAM	PHONE BILL	1.68	01/09/09	055308
042945	IT	011018361123	07.30	WINDSTREAM	PHONE BILL	5.81	08/08/08	054030
043730	IT	276-328-1000	09.02	WINDSTREAM	PHONE BILL	8.70	09/10/08	054288
044399	IT	276-328-1000	09/30	WINDSTREAM	PHONE BILL	2.28	10/10/08	054535
045019	IT	276-328-1000	10/30	WINDSTREAM	PHONE BILL	3.73	11/10/08	054757
047072	IN	276-328-1000	013009	WINDSTREAM	PHONE BILL	12.72	02/10/09	055524
047801	IN	276-328-1000	03.0	WINDSTREAM	PHONE BILL	8.51	03/25/09	055856
048317	IN	276-328-1000	0331	WINDSTREAM	PHONE BILL	11.43	04/10/09	055996
049046	IN	276-328-1000	04/30	WINDSTREAM	PHONE BILL	10.29	05/08/09	056217
049888	IN	276-328-1000	060109	WINDSTREAM	PHONE BILL	9.63	06/10/09	056481
050896	IN	276-328-1000	063009	WINDSTREAM	PHONE BILL	13.09	07/24/09	056874

29,263.19

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048352	IT	1956796		AMSTERDAM PRINTING & LITHO CO.	MAILING LABELS	61.16	04/10/09	055877
042567	IT	071608		APRIL HUFF	SUPPLIES FOR OFFICE	53.19	07/25/08	053762

045786	IT	28092A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	15.57	12/10/08	054911
042561	IT	22715A/23012A/22797A	BRISTOL OFFICE SUPPLY INC.	CORR. TAPE/COPY PAPER/TONER	35.94	07/25/08	053772
042561	IT	22715A/23012A/22797A	BRISTOL OFFICE SUPPLY INC.	CORR. TAPE/COPY PAPER/TONER	14.97	07/25/08	053772
042811	IT	23819A/016759/61/23537	BRISTOL OFFICE SUPPLY INC.	USB DRIVES/COPY FEES/NOTARY ST	82.74	08/08/08	053909
043757	IT	WS0886 0902	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/USB DRIVES/PENS/FL	41.37	09/10/08	054162
043757	IT	WS0886 0902	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/USB DRIVES/PENS/FL	17.88	09/10/08	054162
043757	IT	WS0886 0902	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/USB DRIVES/PENS/FL	9.38	09/10/08	054162
043757	IT	WS0886 0902	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/USB DRIVES/PENS/FL	37.99	09/10/08	054162
047313	IT	30940A	BRISTOL OFFICE SUPPLY INC.	LABELS	4.00	02/25/09	055544
047659	IT	022505/022504/31207A	BRISTOL OFFICE SUPPLY INC.	COPY FEES/LABELS	40.00	03/10/09	055652
050578	IT	025868/025866/35133A	BRISTOL OFFICE SUPPLY INC.	COPIES/SUPPLIES	39.99	07/10/09	056625
050576	IT	5129	DATA ENSURE INC	SCANNING SUPPLIES/INSATALLATIO	493.09	07/10/09	056644
050582	IT	062909	JACOB ATKINS	SHIPPING SUPPLIES	33.44	07/10/09	056681
042808	IT	072908	JENNIFER MAGGARD	SUPPLIES	4.36	08/08/08	053961
049274	IT	051309	KENNEDY, J. JACK	REIMB. SUPPLIES	56.82	05/22/09	056269
049274	IT	051309	KENNEDY, J. JACK	REIMB. SUPPLIES	241.97	05/22/09	056269
049274	IT	051309	KENNEDY, J. JACK	REIMB. SUPPLIES	2.39	05/22/09	056269
048354	IT	53804/54277/54574	LAWSON WATER CONDITIONING	WATER/WATE COOLER	6.75	04/10/09	055933
048354	IT	53804/54277/54574	LAWSON WATER CONDITIONING	WATER/WATE COOLER	13.50	04/10/09	055933
048354	IT	53804/54277/54574	LAWSON WATER CONDITIONING	WATER/WATE COOLER	9.95	04/10/09	055933
048978	IT	55492/55901/56126	LAWSON WATER CONDITIONING	SUPPPLIES	13.50	05/08/09	056166
048978	IT	55492/55901/56126	LAWSON WATER CONDITIONING	SUPPPLIES	6.75	05/08/09	056166
048978	IT	55492/55901/56126	LAWSON WATER CONDITIONING	SUPPPLIES	9.95	05/08/09	056166
046170	IT	457398942-001	OFFICE DEPOT	OFFICE SUPPLIES	49.98	12/23/08	055179
042807	IT	437939216-001/800-001	OFFICE DEPOT	OFFICE SUPPLIES	132.85	08/08/08	053989
043232	IT	440362882/363861/63	OFFICE DEPOT	CORR. TAPE/FLOOR MAT/SURGE PRO	12.24	08/25/08	054107
043232	IT	440362882/363861/63	OFFICE DEPOT	CORR. TAPE/FLOOR MAT/SURGE PRO	62.98	08/25/08	054107
043766	IT	443034013/3760	OFFICE DEPOT	WIPES/DISPENSER/STAPLER/CALCU	12.58	09/10/08	054242
043766	IT	443034013/3760	OFFICE DEPOT	WIPES/DISPENSER/STAPLER/CALCU	3.14	09/10/08	054242
043766	IT	443034013/3760	OFFICE DEPOT	WIPES/DISPENSER/STAPLER/CALCU	18.35	09/10/08	054242
043766	IT	443034013/3760	OFFICE DEPOT	WIPES/DISPENSER/STAPLER/CALCU	75.59	09/10/08	054242
044014	IT	444381197/444382480	OFFICE DEPOT	OFFICE SUPPLIES	85.55	09/25/08	054372
044034	IT	436057910-001	OFFICE DEPOT	COLOR PAPER	3.84	09/25/08	054372
044451	IT	445208728-001	OFFICE DEPOT	ENVELOPES/HOLE PUNCH/ETC	219.44	10/10/08	054501
045069	IT	450035592-001	OFFICE DEPOT	LAMINATOR/BADGES/FIRST AID KIT	28.79	11/10/08	054729
045087	IT	448642771-001	OFFICE DEPOT	OFFICE SUPPLIES	67.70	11/10/08	054729
045372	IT	453603227-001	OFFICE DEPOT	OFFICE SUPPLIES	62.25	11/25/08	054837
047031	IT	461490868/461491331	OFFICE DEPOT	TAPE DISPENSER/MESSAGE BOOKS	1.59	02/10/09	055489
047031	IT	461490868/461491331	OFFICE DEPOT	TAPE DISPENSER/MESSAGE BOOKS	15.63	02/10/09	055489
047320	IT	464344265-001	OFFICE DEPOT	SUPPLIES	52.38	02/25/09	055603
048355	IT	469776196-001	OFFICE DEPOT	COPY PAPER	169.75	04/10/09	055947
049130	IT	472053662-001	OFFICE DEPOT	FOLDERS/PAPER FASTNERS	46.85	05/22/09	056277
049276	IT	473236613/474541082	OFFICE DEPOT	SUPPLIES/COPY PAPER	42.94	05/22/09	056277
049815	IT	475966529-001	OFFICE DEPOT	JUROR BADGES	26.79	06/10/09	056434
050212	IT	477587108-001	OFFICE DEPOT	OFFICE SUPPLIES	236.59	06/25/09	056567
050577	IT	478582834-001	OFFICE DEPOT	SUPPLIES	47.80	07/10/09	056714
045809	IT	619972-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	28.80	12/10/08	055044
046142	IT	620250-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	30.96	12/23/08	055180
042537	IT	614563-0/613545-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	16.39	07/25/08	053823
044011	IT	616860-0	OFFICE MACHINES & SUPPLY CO.	REFILL CALENDAR	9.67	09/25/08	054373
047029	IT	621960-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	11.97	02/10/09	055490
047894	IT	623956-0	OFFICE MACHINES & SUPPLY CO.	BINDERS/CDR	43.40	03/25/09	055816

049799	IT	627024-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	49.68	06/10/09	056436
042564	IT	16280388865	PITNEY BOWES INC	POSTAGE INK	95.00	07/25/08	053829
048347	IT	5500904918	PITNEY BOWES INC	POSTAGE SUPPLIES	272.12	04/10/09	055953
047887	IT	8000-9090-0124-1970	0 PURCHASE POWER	POSTAGE	666.93	03/25/09	055825
050164	IT	8000-9090-0124-1970	PURCHASE POWER	POSTAGE	500.00	06/25/09	056572
046140	IT	1216	SABRINA STEWART	SUPPLIES	53.66	12/23/08	055198
050163	IT	21621	VIRGINIA BAR ASSOCIATION	STATE BAR	265.56	06/25/09	056599

4,866.39

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042920	IT	07.30.08	MELANIE SALYER	TRAVEL	23.14	08/08/08	053980
042920	IT	07.30.08	MELANIE SALYER	TRAVEL	23.14	08/08/08	053980
043762	IT	090808	MELANIE SALYER	TRAVEL	18.69	09/10/08	054231
043762	IT	090808	MELANIE SALYER	TRAVEL	268.94	09/10/08	054231
042537	IT	614563-0/613545-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	68.97	07/25/08	053823

402.88

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042559	IT	22004	0716 VIRGINIA BAR ASSOCIATION	MEMBERSHIP DUES	100.00	07/25/08	053865
042568	IT	0716	V.A.L.E.C.O.	MEMBERSHIP DUES	70.00	07/25/08	053863
042562	IT	953	WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	125.00	07/25/08	053871

295.00

11-2106-505810

048620	IT	SI43629	BUSINESS INFORMATION SYSTEM	PLAT STATION	5,000.00	04/24/09	056022
046443	IT	00016984	ETHERINGTON CONSERVATION CTR	LVA GRANT CONVERSION	4,978.00	01/09/09	055255
047888	IT	00017351	ETHERINGTON CONSERVATION CTR	BOOK CONVERSION	4,630.00	03/25/09	055769
048977	IT	0000X51V84169	UNITED PARCEL SERVICE	SHIPPING	20.05	05/08/09	056208
046444	IT	41628	VA-KY COMMUNICATIONS	LVA GRANT SECURITY SYSTEM	22,977.78	01/09/09	055299

37,605.83

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046173	IT	121608	MIXNET CORP.	CONVERSION	9,200.00	12/23/08	055172
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9,200.00

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042561	IT	22715A/23012A/22797A	BRISTOL OFFICE SUPPLY INC.	CORR. TAPE/COPY PAPER/TONER	207.88	07/25/08	053772
050576	IT	5129	DATA ENSURE INC	SCANNING SUPPLIES/INSATALLATIO	21.52	07/10/09	056644
043200	IT	WIS001	07/30 JEFFERSON AUDIO VIDEO SYS INC	COURTROOM EQUIPMENT	12,222.00	08/25/08	054087
049801	IT	57078/50457	LAWSON WATER CONDITIONING	WATER	6.75	06/10/09	056415
049801	IT	57078/50457	LAWSON WATER CONDITIONING	WATER	25.50	06/10/09	056415
049801	IT	57078/50457	LAWSON WATER CONDITIONING	WATER	6.75	06/10/09	056415

042745	IT	612884-0	OFFICE MACHINES & SUPPLY CO.	OFFICE FURNITURE	2,073.00	08/08/08	053990
045086	IT	615735/616346/617397	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	1,401.60	11/10/08	054730

					15,965.00		

11-2106-509501

045935	IT	10896	1205 BB&T	LOAN PMT	1,379.21	12/10/08	054905
046570	IT	109496	BB&T	LOAN PMT	1,379.21	01/23/09	055327
042488	IT	102645	BB&T	LOAN PMT	1,379.21	07/25/08	053770
043050	IT	103228	0805 BB&T	LOAN PMT	1,379.21	08/08/08	053904
043788	IT	104151	BB&T	LOAN PMT	1,379.21	09/10/08	054160
044476	IT	104742	BB&T	LOAN PMT	1,379.21	10/10/08	054439
045173	IT	105933	BB&T	LOAN PMT	1,379.21	11/25/08	054778
047192	IT	110101	BB&T	LOAN PMT	1,379.21	02/25/09	055543
047852	IT	111100	BB&T	LOAN PMT	1,379.21	03/25/09	055743
048340	IT	111739	0406 BB&T	LOAN PMT	1,379.21	04/10/09	055883
049051	IT	112332	05/05 BB&T	LOAN PMT	1,379.21	05/08/09	056125
049897	IT	112963	0609 BB&T	LOAN PMT	1,379.21	06/10/09	056338
045536	IT	2080773	1201 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	12/10/08	054961
049635	IT	2080773	0527 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	06/10/09	056386
046371	IT	2080773	01/06 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	01/09/09	055256
044143	IT	2080773	FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	09/25/08	054331
044558	IT	2080773	1015 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	10/24/08	054575
044884	IT	2080773	10/28 FIRST BANK & TRUST COMPANY	LOA NPMT	1,607.56	11/10/08	054698
046932	IT	2080773	01/29 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	02/10/09	055448
047561	IT	2080773	03/02 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	03/10/09	055669
048156	IT	2080773	03/25 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	04/10/09	055913
048841	IT	2080773	04/29 FIRST BANK & TRUST COMPANY	LOAN PMT	1,607.56	05/08/09	056147

					32,626.12		

TOTAL FOR DEPT 2106

190,752.74

DEPT 2107

11-2107-502009

048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	277.59	04/24/09	056104
050977	IN	0001889249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	2.41	07/24/09	056871

					280.00		

11-2107-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	62.43	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	1,669.57	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	3,339.15	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	298.85	03/25/09	055851

5,370.00

TOTAL FOR DEPT 2107

5,650.00

DEPT 2109

11-2109-503005

042631	IT	022220	TRI-CITY BUSINESS MACHINES INC	COPIER BASE	161.00	07/25/08	053859
044780	IT	022845	TRI-CITY BUSINESS MACHINES INC	QRTLTY COPIER LEASE	161.00	10/24/08	054634
046787	IT	023432	TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MAINT	161.00	01/23/09	055397
047897	IT	023731	TRI-CITY BUSINESS MACHINES INC	COPIER RENTAL	75.00	03/25/09	055847
048181	IN	18111A	TRI-CITY BUSINESS MACHINES INC	TONER	114.00	04/10/09	055985
048660	IN	023914	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	75.00	04/24/09	056100
048765	IN	024002	TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MAINT.	70.50	05/08/09	056206
049580	IN	024156	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	75.00	06/10/09	056473
050116	IN	024315	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	75.00	06/25/09	056594
050452	IN	024392	TRI-CITY BUSINESS MACHINES INC	QUARTERLY COPIER	90.17	07/10/09	056755

1,057.67

11-2109-505201

045533	IT	BOX#755	1201 WISE POSTMASTER	PO BOX RENT	36.00	12/10/08	055109
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36.00

11-2109-505203

046057	IT	214304	12.15 AUDIT HEAD LLC	TELECOM SAVINGS	8.73	12/23/08	055132
046645	IN	214443	01.15 AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	8.73	01/23/09	055325
043965	IT	091708	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	88.72	09/25/08	054308
044563	IT	214052	AUDIT HEAD LLC	TELECOM SAVINGS	8.73	10/24/08	054552
045273	IT	214176	AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	8.73	11/25/08	054776
047914	IN	214574/214728	03.16 AUDIT HEAD LLC	TELECOM SAVINGS	17.46	03/25/09	055742
048599	IN	214877	AUDIT HEAD LLC	TELECOM SAVINGS	8.73	04/24/09	056015
049385	IN	215021	051509 AUDIT HEAD LLC	TELECOM SAVINGS	8.73	05/22/09	056238
050118	IT	215157	06015 AUDIT HEAD LLC	TELCOM SAVINGS	8.73	06/25/09	056502
043920	IT	955766208	GRANITE TELECOMMUNICATIONS	PHONE BILL	29.13	09/25/08	054339
046145	IT	979865270	QWEST	PHONE BILL	28.75	12/23/08	055186
046593	IT	986060384	QWEST	PHONE BILL	23.33	01/23/09	055381
043128	IT	932984633	07.31 QWEST	PHONE BILL	22.19	08/25/08	054115
044603	IT	955766208	QWEST	PHONE BILL	21.73	10/24/08	054613
044564	IT	963445401	QWEST	PHONE BILL	20.75	10/24/08	054613
045287	IT	970973441	1031 QWEST	PHONE BILL	31.37	11/25/08	054850
047267	IN	993589207	QWEST	PHONE BILL	21.38	02/25/09	055607
047912	IN	1000957049	02/28 QWEST	PHONE BILL	20.12	03/25/09	055827
048602	IN	1008501613	QWEST	PHONE BILL	22.58	04/24/09	056085
049148	IN	1015938335	QWEST	PHONE BILL	23.72	05/22/09	056286
049971	IN	1023357088	QWEST	PHONE BILL	20.41	06/10/09	056443

050949	IN	1030854234		QWEST	PHONE BILL	32.89	07/24/09	056847
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	35.91	12/23/08	055215
046738	IN	276 328-2321	01/10	VERIZON	PHONE BILL	41.43	01/23/09	055400
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	82.28	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	74.84	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	76.13	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	75.60	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	82.83	11/25/08	054876
047308	IN	276 328-2321	02.10	VERIZON	PHONE BILL	88.99	02/25/09	055630
047969	IN	276 328-2321	03100	VERIZON	PHONE BILL	85.30	03/25/09	055853
048680	IN	276 328-2321	04/10	VERIZON	PHONE BILL	79.60	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	84.70	05/22/09	056305
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	83.45	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	82.25	07/24/09	056872
046379	IT	276-328-8947	1208	WINDSTREAM	PHONE BILL	4.65	01/09/09	055308
042501	IT	011062902123	0708	WINDSTREAM	LONG DISTANCE	4.65	07/25/08	053869
043129	IT	276 328-8947		WINDSTREAM	PHONE BILL	4.65	08/25/08	054133
043954	IT	276-328-8947	090808	WINDSTREAM	PHONE BILL	4.65	09/25/08	054407
044578	IT	276-328-8947	1007	WINDSTREAM	PHONE BILL	4.65	10/24/08	054644
045271	IT	276-328-8947	1107	WINDSTREAM	PHONE BILL	4.65	11/25/08	054882
046873	IN	276-328-8947	0107	WINDSTREAM	PHONE BILL	4.29	02/10/09	055524
047927	IN	276-328-8947	020609	WINDSTREAM	PHONE BILL	8.50	03/25/09	055856
048534	IN	276-328-8947	0407	WINDSTREAM	PHONE BILL	0.04	04/24/09	056107
045533	IT	BOX#755	1201	WISE POSTMASTER	PO BOX RENT	2.00	12/10/08	055109

1,501.68

11-2109-507001

048064	IT	8083HOUSE CHRG		OFFICE DEPOT	CHAIR/FAX	394.18	03/25/09	055815
045583	IT	39955		VA-KY COMMUNICATIONS	GLAS SPEAKER/PARTS/LABOR	880.00	12/10/08	055095

1,274.18

TOTAL FOR DEPT 2109

3,869.53

DEPT 2201

11-2201-502009

046445	IT	000189249	0107	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	0.78	01/09/09	055301
044582	IT	0001889249	10.16	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	12.57	10/24/08	054640
048612	IN	0001889249	0416	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	213.18	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	153.49	07/24/09	056871

380.02

11-2201-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING 07-08	8.40	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION	224.69	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP 09	449.38	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP	224.69	03/25/09	055851

907.16

11-2201-503005

048836	IT	8428430		GREAT AMERICA LEASING CORP	LEASE ON COPIER	293.35	05/08/09	056151
049358	IT	8511482		GREAT AMERICA LEASING CORP	JUNE 2009	293.35	05/22/09	056266
050173	IT	16213		HUNGATE BUSINESS SERVICES INC	COPIES	163.35	06/25/09	056544
045784	IT	036966554		XEROX CORPORATION	NOV BASE CHARGE	221.41	12/10/08	055114
049646	IT	040480995		XEROX CORPORATION	BASE CHARGE	442.82	06/10/09	056491
046477	IT	037599104		XEROX CORPORATION	DECEMBER 08 CHARGE	277.03	01/09/09	055314
043538	IT	034926903		XEROX CORPORATION	AUGUST 2008 BASE RENTAL	219.44	09/10/08	054296
043038	IT	034264561		XEROX CORPORATION	JULY BASE CHARGE	219.44	08/08/08	054038
044467	IT	035896722		XEROX CORPORATION	SEPT BASE CHARGE	305.58	10/10/08	054543
045063	IT	036323890		XEROX CORPORATION	OCTOBER BASE CHARGE	221.41	11/10/08	054765
047189	IT	038230249		XEROX CORPORATION	JANUARY 2009	221.41	02/25/09	055639
047585	IT	038832746		XEROX CORPORATION	FEB 09 BASE CHARGE	221.41	03/10/09	055732

3,100.00

11-2201-505201

046193	IT	120808		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE STAMPS	168.00	12/23/08	055181
044685	IT	101408		ANNETTE UNDERWOOD, PETTY CASH	200 STAMPS	84.00	10/24/08	054608
048995	IT	031109		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	126.00	05/08/09	056182
045967	IT	3200	1208	BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	14.87	12/10/08	054906
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	14.65	09/10/08	054161
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	60.93	04/10/09	055884
050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	55.93	07/10/09	056622
050173	IT	16213		HUNGATE BUSINESS SERVICES INC	COPIES	16.80	06/25/09	056544
049189	IT	051109		SUZANNE KERNEY-QUILLEN	REIMB. MAILING	20.90	05/22/09	056297
047584	IT	PO BOX 69	0302	WISE POSTMASTER	1 YEAR RENTAL	54.00	03/10/09	055727
049388	IT	051809		WISE POSTMASTER	STAMPS	132.00	05/22/09	056316

748.08

11-2201-505203

046473	IT	6470349702-437	1225	ALLTEL	INTERNET	66.50	01/09/09	055230
045785	IT	6470349702-437	1125	ALLTEL-GA	WIRELESS INTERNET	66.50	12/10/08	054899
047677	IT	6470349702-037	0225	ALLTEL-GA	INTERNET	66.49	03/10/09	055646
048279	IT	6470349702-037	0325	ALLTEL-GA	PHONE BILL	66.49	04/10/09	055876
048907	IT	6470349702-037	0430	ALLTEL-GA	PHONE BILL	66.50	05/08/09	056120
049913	IT	6470349702-037	0525	ALLTEL-GA	PHONE BILL	22.50	06/10/09	056331
050649	IT	6470349702-037	0625	ALLTEL-GA	PHONE BILL	44.50	07/10/09	056615
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	14.55	12/23/08	055132
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	14.55	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	77.57	09/25/08	054308

044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	14.55	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	14.55	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	29.10	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	14.55	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	14.55	05/22/09	056238
050118	IT	215157	06015	AUDIT HEAD LLC	TELCOM SAVINGS	14.55	06/25/09	056502
050181	IT	061609		COLLINS,ADRIAN	REIMB. DATA SRVC FEE	500.00	06/25/09	056516
050178	IT	061609		DONNA LAWSON	REIMB DATA SRVC FEE	500.00	06/25/09	056522
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	18.19	09/25/08	054339
045969	IT	0811192361		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	386.20	12/10/08	055013
046592	IT	0812218462		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	01/23/09	055365
043282	IT	0807200648		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	08/25/08	054097
043784	IT	0808195486		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	09/10/08	054226
044552	IT	0809213779		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	386.20	10/24/08	054591
045096	IT	0810187648		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	11/25/08	054821
047254	IT	0901239587		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	02/25/09	055590
047795	IT	0902235950		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	03/25/09	055804
048525	IT	0903187837		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	04/24/09	056069
049161	IT	0904199951		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	05/22/09	056272
050063	IT	0905217604		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	386.20	06/25/09	056557
050785	IN	0906183848		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	374.20	07/10/09	056698
046145	IT	979865270		QWEST	PHONE BILL	19.72	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	23.84	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	27.45	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	31.91	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	26.73	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	24.80	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	31.85	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	23.77	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	34.21	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	28.40	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	21.87	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	34.07	07/24/09	056847
050179	IT	061609		RANESSA JESSEE	REIMB DATA SRVC FEE	500.00	06/25/09	056574
050182	IT	061609		RON ELKINS	REIMB DATA SRVC FEE	500.00	06/25/09	056573
050180	IT	061609		SUZANNE KERNEY-QUILLEN	REIMB. DATA SRVC FEE	500.00	06/25/09	056584
050172	IT	41249		VA-KY COMMUNICATIONS	FIBER CONVTRS/INSTALLATION	700.00	06/25/09	056598
050654	IT	41383		VA-KY COMMUNICATIONS	LABOR	60.00	07/10/09	056764
045979	IT	276 328-5234	1125	VERIZON	PHONE BILL	55.86	12/23/08	055225
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	89.63	12/23/08	055215
046476	IT	276 328-5234	1225	VERIZON	PHONE BILL	55.83	01/09/09	055317
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	95.50	07/25/08	053867
043104	IT	276 328-5234	0725	VERIZON	PHONE BILL	53.10	08/25/08	054141
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	90.19	08/25/08	054131
043637	IT	276 328-5234	0825	VERIZON	PHONE BILL	56.06	09/10/08	054299
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	89.66	09/25/08	054402
044468	IT	276 328-5234	0925	VERIZON	PHONE BILL	55.17	10/10/08	054546
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	97.59	10/24/08	054641
045067	IT	276 328-5234	1025	VERIZON	PHONE BILL	56.47	11/10/08	054768
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	98.28	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	103.67	01/23/09	055400
047195	IT	276 328-5234	0125	VERIZON	PHONE BILL	32.11	02/25/09	055641

047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	104.93	02/25/09	055630
047702	IT	276 328-5234	0225	VERIZON	PHONE BILL	113.09	03/10/09	055720
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	83.61	03/25/09	055853
048365	IT	276 328-5234	0325	VERIZON	PHONE BILL	14.16	04/10/09	056005
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	95.22	04/24/09	056105
048954	IT	276 328-5234	0425	VERIZON	PHONE BILL	33.49	05/08/09	056225
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	99.87	05/22/09	056305
049910	IT	276 328-5234	0525	VERIZON	PHONE BILL	31.66	06/10/09	056494
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	98.40	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	104.36	07/24/09	056872

10,623.12

11-2201-505401

049188	IT	24643		A & A ENTERPRISES INC	WEAPON/AMUN/HOLSTER	433.00	05/22/09	056239
049701	IT	24947		A & A ENTERPRISES INC	WEAPON	421.85	06/10/09	056336
045716	IT	01200-129604338		ADT SECURITY SERVICES INC	YEARLY RATE	482.45	12/10/08	054894
047191	IT	6470349702-037	0205	ALLTEL-GA	WIRELESS PHONE	66.49	02/25/09	055540
046522	IT	3200	010609	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	164.00	01/09/09	055236
042984	IT	8640		BB&T FINANCIAL, FSB	FLAT SCREEN/REGISTRATION/WINDO	219.95	08/08/08	053905
042985	IT	2869		BB&T FINANCIAL, FSB	FOOD/PLATES/FORKS	21.11	08/08/08	053905
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	45.60	09/10/08	054161
044437	IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	6.75	10/10/08	054440
045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	83.43	11/10/08	054667
047170	IT	3200	0206	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	201.58	02/10/09	055422
047695	IT	3200	0220	BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	823.91	03/10/09	055648
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	905.13	04/10/09	055884
048973	IT	3200	05.05	BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	1,915.01	05/08/09	056126
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	335.01	06/10/09	056339
050796	IT	3200	071209	BB&T FINANCIAL, FSB	GAS/FOOD/SEMINAR/ETC	665.79	07/10/09	056622
042386	IT	23307A		BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGES	55.96	07/25/08	053772
048280	IT	28442A/28584A/29472A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	86.84	04/10/09	055885
048955	IT	33332A/32527A		BRISTOL OFFICE SUPPLY INC.	CD/DVD SLEVES/LGL PADS/PAPER	198.55	05/08/09	056128
048955	IT	33332A/32527A		BRISTOL OFFICE SUPPLY INC.	CD/DVD SLEVES/LGL PADS/PAPER	45.45	05/08/09	056128
049912	IT	33998A		BRISTOL OFFICE SUPPLY INC.	CARTRIDGES	123.18	06/10/09	056346
050651	IT	34477A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	13.00	07/10/09	056625
050652	IT	34738A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	151.72	07/10/09	056625
050653	IT	34832A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	149.38	07/10/09	056625
045603	IT	120108		COLLINS,ADRIAN	DAY PLANNER	6.74	12/10/08	054930
042406	IT	XCPNRCCF4		DELL MARKETING, LLP	2 FLAT PANELS	515.98	07/25/08	053781
044393	IT	XCP494KF5		DELL MARKETING, LLP	CARD READER WRITER	272.21	10/10/08	054458
044394	IT	XCNW72KM8		DELL MARKETING, LLP	SLIM TOWER	793.00	10/10/08	054458
045937	IT	INV306583		DOMINION OFFICE PRODUCTS, INC.	FLDR LGL 1/3 FAST	67.98	12/10/08	054943
046475	IT	307810/308247/307243		DOMINION OFFICE PRODUCTS, INC.	FLDR/LABELS/PHONE STAND/INDEX	45.38	01/09/09	055250
046475	IT	307810/308247/307243		DOMINION OFFICE PRODUCTS, INC.	FLDR/LABELS/PHONE STAND/INDEX	57.52	01/09/09	055250
046475	IT	307810/308247/307243		DOMINION OFFICE PRODUCTS, INC.	FLDR/LABELS/PHONE STAND/INDEX	14.00	01/09/09	055250
043638	IT	298250/299356		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	86.89	09/10/08	054188
044466	IT	301817		DOMINION OFFICE PRODUCTS, INC.	LEGAL PAD	5.80	10/10/08	054460
045065	IT	304694/303895/302849		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	95.88	11/10/08	054689
047197	IT	310983/309688		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	229.14	02/25/09	055560
047676	IT	312487		DOMINION OFFICE PRODUCTS, INC.	FASTNER BASE	8.98	03/10/09	055665

049048	IT	316402		DOMINION OFFICE PRODUCTS, INC.	CLASP ENVELOPES	24.57	05/08/09	056144
049796	IT	317344/318956		DOMINION OFFICE PRODUCTS, INC.	PAPER/PAPER CLIPS	123.50	08/25/09	057083
045987	IT	120408		DONNA LAWSON	REIMB. ENVELOPES	19.15	12/23/08	055145
048838	IT	042309		DONNA LAWSON	REIMB. SUPPLIES	23.30	05/08/09	056142
046584	IT	112008		DUKE LAW	LAW & CONT PROBLEMS VOL 70	17.50	01/23/09	055342
046089	IT	121608		ELKINS, RONALD	REIMB. PHONE ACCESSORIES	54.71	12/23/08	055151
043822	IT	5954089700010		GALL'S, INC.	BADGE	58.63	09/10/08	054202
044470	IT	5954089700028		GALL'S, INC.	LEATHER BADGE WALLET	50.98	10/10/08	054469
050174	IT	5986883500022		GALL'S, INC.	BADGE WALLETS	73.97	06/25/09	056535
050358	IT	5986883500014		GALL'S, INC.	BADGES	123.54	06/25/09	056535
048545	IT	28381		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	35.98	04/24/09	056060
048837	IT	28381		INNOVATIVE GRAPHICS DESIGN INC	SHIRT	35.98	05/08/09	056158
042806	IT	073008		JACKIE MILAM	REIMBURSE PLANNER BOOK	5.80	08/08/08	053966
045830	IT	47651/47115/46917		LAWSON WATER CONDITIONING	DEC RENTAL/CUPS/WATER	30.70	12/10/08	055005
046544	IT	48847/49352		LAWSON WATER CONDITIONING	JAN RENTAL/CUPS/WATER	30.75	01/23/09	055364
046544	IT	48847/49352		LAWSON WATER CONDITIONING	JAN RENTAL/CUPS/WATER	11.95	01/23/09	055364
042174	IT	50128ACCT#	0701	LAWSON WATER CONDITIONING	JULY RENTAL	11.95	07/10/08	053699
043037	IT	40835/40775/40429		LAWSON WATER CONDITIONING	RENTAL/WATER/CUPS	42.70	08/08/08	053970
043640	IT	42422/42009/42464		LAWSON WATER CONDITIONING	WATER RENTAL/WATER	25.45	09/10/08	054224
044469	IT	43282/43681		LAWSON WATER CONDITIONING	BOTTLED WATER/CUPS	30.75	10/10/08	054485
045066	IT	45929/44248/45635/4522		LAWSON WATER CONDITIONING	COOLER RENTAL/WATER	37.40	11/10/08	054718
047196	IT	50801		LAWSON WATER CONDITIONING	WATER	13.50	02/25/09	055589
047678	IT	51026/52182/52748		LAWSON WATER CONDITIONING	COOLER RENTAL/WATER/CUPS	32.20	03/10/09	055689
048308	IT	54561/52788/54276/5380		LAWSON WATER CONDITIONING	WATER/COLLER RENTAL/CUPS	54.65	04/10/09	055933
048956	IT	55491/55900		LAWSON WATER CONDITIONING	BOTTLED WATER/CUPS	18.75	05/08/09	056166
048956	IT	55491/55900		LAWSON WATER CONDITIONING	BOTTLED WATER/CUPS	13.50	05/08/09	056166
049795	IT	ACCT#50128	0518	LAWSON WATER CONDITIONING	WATER/CUPS/RENTAL	62.90	06/10/09	056415
050650	IT	59130		LAWSON WATER CONDITIONING	WATER / CUPS	18.75	07/10/09	056694
046474	IT	78855675		LEXIS NEXIS-MATTHEW BENDER	VA CRIM AND TRAFF 2008	161.07	01/09/09	055272
043481	IT	73025992		LEXIS NEXIS-MATTHEW BENDER	VA CRIM & TRAF LAW	53.34	09/10/08	054226
043639	IT	72882735		LEXIS NEXIS-MATTHEW BENDER	2 VA POLICE CRM/MV 08E 2VLS	215.80	09/10/08	054226
046306	IT	12238		MICHAEL H ABBOTT	REIMB. INK CARTRIDGES	181.92	12/23/08	055169
047956	IT	031709		MIKE ABBOTT	REIMB. FOR SUPPLIES	355.77	03/25/09	055807
045980	IT	111408		RANESSA JESSEE	REIMB. PHONE PROTECTOR	15.74	12/23/08	055188
042599	IT	08000007994		RANESSA JESSEE	REIMB FOR NOTARY	10.00	07/25/08	053836
045938	IT	120508		RON ELKINS	REIMB. CELL	522.90	12/10/08	055054
047363	IT	021709		RON ELKINS	REIMB. CEEL PHONE COVER	47.24	02/25/09	055610
042598	IT	12065		SELECT GRAPHICS	MULTI SUBPOENA'S	62.00	07/25/08	053844
044112	IT	12137		SELECT GRAPHICS	500 CT COURT SUBP'S	134.00	09/25/08	054387
045064	IT	12192		SELECT GRAPHICS	PRINTED ENVELOPES	76.00	11/10/08	054743
048109	IT	12338		SELECT GRAPHICS	CIRCUIT COURT SUBPOENAS	238.00	04/10/09	055970
048366	IT	12355		SELECT GRAPHICS	BUSINESS CARDS	44.00	04/10/09	055970
049389	IT	12402		SELECT GRAPHICS	FILE LABELS	208.00	05/22/09	056293
049700	IT	12417		SELECT GRAPHICS	ENVELOPES	130.00	06/10/09	056452
045604	IT	120108		SUZANNE KERNEY-QUILLEN	DAY PLANNER/PENS	31.73	12/10/08	055075
046088	IT	121608		SUZANNE KERNEY-QUILLEN	REIMB. FOR BINDERS	13.48	12/23/08	055197
048103	IT	031809		SUZANNE KERNEY-QUILLEN	REIMB. OFFICE SUPPLIES	32.84	04/10/09	055975
044911	IT	39893		VA-KY COMMUNICATIONS	RESET PASSWORD	60.00	11/10/08	054751
047190	IT	41533		VA-KY COMMUNICATIONS	LAB/FRONT DESK PHONE	60.00	02/25/09	055629
047955	IT	41089		VA-KY COMMUNICATIONS	WALL CUT OUT/LABOR	123.00	03/25/09	055852
047955	IT	41089		VA-KY COMMUNICATIONS	WALL CUT OUT/LABOR	60.00	03/25/09	055852
048544	IT	41266/41212		VA-KY COMMUNICATIONS	LABOR/HOLE PLUG/RADIO EQUIPM	55.00	04/24/09	056102

043877	IT	COMM ATTY	WISE COUNTY BAR ASSOCIATION	WISE CO BAR DUES	50.00	09/25/08	054408

					3,000.00		

11-2201-507010

042314	IN	4514	DATA ENSURE INC	DATA STORAGE	10,700.00	07/10/08	053675
043040	IN	4539	DATA ENSURE INC	DOCUMENT IMAGING	4,177.98	08/08/08	053923
043084	IN	4523	DATA ENSURE INC	DOCUMENT IMAGING	3,501.90	08/08/08	053923
043419	IN	XCRN9KR81	DELL MARKETING, LLP	DOCUMENT SCANNER	2,492.96	09/10/08	054184
042901	IN	39294/39285	VA-KY COMMUNICATIONS	CONTRACT SERVICES/INSTALLATION	595.00	08/08/08	054023
043418	IN	39313	VA-KY COMMUNICATIONS	NETWORK SWITCH/INSTALLATION	590.00	09/10/08	054283

					22,057.84		

11-2201-509501

045537	IN	2080773	12.01 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	12/10/08	054961
046370	IN	2080773	0106 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	01/09/09	055256
044143	IT	2080773	FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	09/25/08	054331
044558	IT	2080773	1015 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	10/24/08	054575
044883	IN	2080773	102808 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	11/10/08	054698
046931	IN	2080773	0129 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	02/10/09	055448
047560	IN	2080773	0302 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	03/10/09	055669
048155	IN	2080773	03.2 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	04/10/09	055913
048846	IN	2080773	0427 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	05/08/09	056147
049639	IN	2080773	05/27 FIRST BANK & TRUST COMPANY	LOAN PMT	1,745.35	06/10/09	056386

					17,453.50		

TOTAL FOR DEPT 2201

76,736.89

DEPT 2202

11-2202-502009

044582	IT	0001889249	10.16 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	7.14	10/24/08	054640
048612	IN	0001889249	0416 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	53.62	04/24/09	056104
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	192.86	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	13.62	07/24/09	056871

					267.24		

11-2202-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	0.70	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	18.72	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	37.45	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	18.72	03/25/09	055851

75.59

11-2202-505201

047143	IT	012609	ANNETTE UNDERWOOD, PETTY CASH	STAMPS	82.00	02/10/09	055494
042304	IT	VIC/WIT	WISE POSTMASTER	STAMPS	168.00	07/10/08	053750

250.00

11-2202-505203

046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	12/23/08	055132
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	2.91	01/23/09	055325
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	28.00	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	2.91	11/25/08	054776
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	05/22/09	056238
045964	IT	164245043	1208	GRANITE TELECOMMUNICATIONS	PHONE BILL	67.17	12/10/08	054972
046581	IT	167125679	0112	GRANITE TELECOMMUNICATIONS	PHONE BILL	72.48	01/23/09	055355
042949	IT	148713441	0806	GRANITE TELECOMMUNICATIONS	PHONE BILL	67.63	08/08/08	053947
043721	IT	152211101		GRANITE TELECOMMUNICATIONS	PHONE BILL	68.31	09/10/08	054204
044430	IT	156246548	10.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	18.23	10/10/08	054471
045172	IT	159662228		GRANITE TELECOMMUNICATIONS	PHONE BILL	71.80	11/25/08	054806
047259	IT	170769131	0213	GRANITE TELECOMMUNICATIONS	PHONE BILL	67.83	02/25/09	055574
047910	IT	174418011	03.16	GRANITE TELECOMMUNICATIONS	PHONE BILL	36.38	03/25/09	055778
048685	IT	178778570		GRANITE TELECOMMUNICATIONS	PHONE BILL	70.79	04/24/09	056051
049193	IT	182990295		GRANITE TELECOMMUNICATIONS	PHONE BILL	33.48	05/22/09	056265
050133	IT	189960620		GRANITE TELECOMMUNICATIONS	PHONE BILL	65.58	06/25/09	056538
050891	IN	197399806		GRANITE TELECOMMUNICATIONS	PHONE BILL	69.10	07/24/09	056818

760.06

11-2202-505401

044683	IT	101508		ANNETTE UNDERWOOD, PETTY CASH	3 ROLLS OF STAMPS	126.00	10/24/08	054608
044691	IT	09182008		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEES	70.00	10/24/08	054608
047143	IT	012609		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	44.00	02/10/09	055494
048991	IT	033109		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	75.18	05/08/09	056182
050341	IT	061609		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	29.92	06/25/09	056571
043090	IT	24280A		BRISTOL OFFICE SUPPLY INC.	LEDGER FILLER	14.58	08/25/08	054056
049072	IT	00006615		COMMERCIAL PRINTERS	LETTERHEAD/ENVELOPES	162.00	05/08/09	056138
043349	IT	73025798		MATTHEW BENDER	BOOKS	53.34	08/25/08	054101
042521	IT	614750-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	169.90	07/25/08	053823
042639	IT	614740-1		OFFICE MACHINES & SUPPLY CO.	LASER TONER CARTRIDGES	149.98	07/25/08	053823
044572	IT	618115-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	64.13	10/24/08	054606
045257	IT	619402-0		OFFICE MACHINES & SUPPLY CO.	PLAIN ENVELOPES	6.99	11/25/08	054838
048251	IT	624957-0		OFFICE MACHINES & SUPPLY CO.	COPY PAPER	33.90	04/10/09	055948

999.92

11-2202-505506

045425	IT	111708	ELKINS, BARBARA	TRAVEL	29.25	11/25/08	054798
045424	IT	111708	WIANDT, VICKY	TRAVEL	70.20	11/25/08	054881

99.45

TOTAL FOR DEPT 2202

2,452.26

DEPT 3102

11-3102-501001

049859	IT	052909	ANNETTE UNDERWOOD, PETTY CASH	PAYROLL CHECK FOR MARSHALL	1,001.71	06/10/09	056438
042748	IT	7208108000	0723 DEREK M MULLINS	REFUND ON KMG INS.	57.13	08/08/08	053929
043213	IT	081508	JOSHUA MARSHALL	MAY-JUNE FORESTRY PATROL	150.00	08/25/08	054090

1,208.84

11-3102-502009

046445	IT	000189249	0107 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	28.08	01/09/09	055301
044582	IT	0001889249	10.16 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	24.39	10/24/08	054640
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	1,629.60	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	117.90	07/24/09	056871

1,799.97

11-3102-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	380.09	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	10,220.29	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	20,440.59	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	6,169.03	03/25/09	055851

37,210.00

11-3102-503002

049090	IT	CR09M00122/123	ADKINS, MARTY	COURT APPT ATTY FEES	158.00	05/08/09	056117
049090	IT	CR09M00122/123	ADKINS, MARTY	COURT APPT ATTY FEES	158.00	05/08/09	056117
044692	IT	08.14	ANNETTE UNDERWOOD, PETTY CASH	SECURITY	320.00	10/24/08	054608
050342	IT	060509	ANNETTE UNDERWOOD, PETTY CASH	REIMB. FUEL/TRANSPORTATION	507.50	06/25/09	056571
050343	IT	06.05.09	ANNETTE UNDERWOOD, PETTY CASH	REIMB. TRANSPORT	507.50	06/25/09	056571
050969	IT	00749	0714 BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	167.25	07/24/09	056786
049941	IT	53723	BIG STONE GLASS INC	SAFETY GLASSES	760.00	06/10/09	056347
049939	IT	34447A	BRISTOL OFFICE SUPPLY INC.	LAMINATOR	506.98	06/10/09	056346
050968	IT	32953A/33487A	BRISTOL OFFICE SUPPLY INC.	PAPER/PENS/GEL	86.00	07/24/09	056789

050968	IT	32953A/33487A		BRISTOL OFFICE SUPPLY INC.	PAPER/PENS/GEL	10.40	07/24/09	056789
050968	IT	32953A/33487A		BRISTOL OFFICE SUPPLY INC.	PAPER/PENS/GEL	16.68	07/24/09	056789
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	298.00	06/10/09	056350
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	850.45	06/10/09	056350
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	128.98	06/10/09	056350
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	1,499.90	06/10/09	056350
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	449.89	06/10/09	056350
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	827.65	06/10/09	056350
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	149.85	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	101.46	06/10/09	056350
050876	IT	05.12.09		CARTRIDGE WORLD	CARTRIDGE	179.95	07/24/09	056791
049938	IT	052009		CHARLES STAPLETON JR	REIMB SUPPLIES	718.80	06/10/09	056461
049938	IT	052009		CHARLES STAPLETON JR	REIMB SUPPLIES	19.49	06/10/09	056461
049938	IT	052009		CHARLES STAPLETON JR	REIMB SUPPLIES	0.99	06/10/09	056461
049938	IT	052009		CHARLES STAPLETON JR	REIMB SUPPLIES	739.28	06/10/09	056461
050374	IT	05.20.09		CHARLES STAPLETON JR	REIMB. SUPPLIES	718.80	06/25/09	056586
050374	IT	05.20.09		CHARLES STAPLETON JR	REIMB. SUPPLIES	19.49	06/25/09	056586
050374	IT	05.20.09		CHARLES STAPLETON JR	REIMB. SUPPLIES	0.99	06/25/09	056586
050373	IT	052909		DEPT. OF MOTOR VEHICLES	ID CARDS	650.00	06/25/09	056523
046080	IT	4124219		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	12/23/08	055154
049494	IT	4520015		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.77	06/10/09	056385
042516	IT	3713183		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	07/25/08	053788
043180	IT	3796911		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	08/25/08	054070
043887	IT	3879751		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	10.51	09/25/08	054328
044660	IT	3961904		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	10/24/08	054573
045381	IT	4043802		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	11/25/08	054800
046752	IT	4203807		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	01/23/09	055347
047391	IT	4282959		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	02/25/09	055568
048020	IT	4361299		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	03/25/09	055767
048462	IT	4440721		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	04/10/09	055912
050378	IT	4598501		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	10.00	06/25/09	056530
046079	IT	M08-473		FLEMING,BRENT	COURT APPT ATTY FEE	158.00	12/23/08	055157
050394	IT	T08-3118		FLEMING,BRENT	COURT APPT ATTY FEES	120.00	06/25/09	056533
050397	IT	T08-14435		GILLIAM, GARY GRAY	COURT APPT ATTY FEES	120.00	06/25/09	056536
049495	IT	8517367		GREAT AMERICA LEASING CORP	COPIER LEASE	341.84	06/10/09	056395
050669	IT	8601505		GREAT AMERICA LEASING CORP	LEASE COPIER	325.55	07/10/09	056672
050873	IT	16580		HUNGATE BUSINESS SERVICES INC	METERED COPIES	75.05	07/24/09	056823
051329	IT	C09-50		J THADIEUS HARRIS	COURT APPT ATTY FEES	120.00	08/10/09	056947
049493	IT	M09-128		JEFFERY L ELKINS	COURT APPT ATTY FEE	158.00	06/10/09	056404
044326	IT	09302008		JOHN YOST	FORESTRY PATROL	150.00	10/10/08	054483
050395	IT	T08-2629		KERN,LONNIE	COURT APPT ATTY FEES	120.00	06/25/09	056551
050668	IT	348038		KINGSPORT IMAGING SYSTEMS INC	COPIER/METER READ.	161.63	07/10/09	056692
044327	IT	093008		MATTHEW MULLINS	FORESTRY PATROL	150.00	10/10/08	054494
043214	IT	V00010721025		NORTON COMMUNITY HOSPITAL	LAB	288.53	08/25/08	054105
043152	IT	18626		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	08/25/08	054106
044408	IT	19113		OCCUMED HEALTH CENTER	DRUG SCREEN	42.00	10/10/08	054499
045380	IT	19238		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	11/25/08	054835
046757	IT	19678		OCCUMED HEALTH CENTER	ANNUAL MAINT DRUG PROGRAM	75.00	01/23/09	055372
047087	IT	19701		OCCUMED HEALTH CENTER	URINE DRUG SCREEN	32.00	02/10/09	055488
048473	IT	20065		OCCUMED HEALTH CENTER	DRUG SCREEN	64.00	04/10/09	055944
049940	IT	20416		OCCUMED HEALTH CENTER	PHYSICAL EXAM/DRUG SCREEN	189.00	06/10/09	056433
049940	IT	20416		OCCUMED HEALTH CENTER	PHYSICAL EXAM/DRUG SCREEN	32.00	06/10/09	056433

043908	IT	7208108000	SAMMIE PHILLIPS	REFUND ON KMG INSURANCE	46.23	09/25/08	054388
049943	IT	10393	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL II SRVC	65.95	06/10/09	056463
050396	IT	T08-4720	SUSIE BAKER COX	COURT APPT ATTY FEES	120.00	06/25/09	056580
050381	IT	051209	SWVA LEADERSHIP ACADEMY/LENOWI	LEADERSHIP TRAINING	125.00	06/25/09	056588
044332	IT	092708	TIFFANY MCKINNEY	WORKED DISPATCH	84.00	10/10/08	054522
045861	IT	11202008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	12/10/08	055089
049492	IT	050809	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	40.00	06/10/09	056472
046451	IT	12112008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEE	40.00	01/09/09	055296
042754	IT	07172008	TREASURER OF VA WESTERN DIST	MEDICLA EXAM FEES	20.00	08/08/08	054017
042550	IT	07072008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM. FEES	60.00	07/25/08	053858
043892	IT	08282008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	80.00	09/25/08	054397
044336	IT	091808	TREASURER OF VA WESTERN DIST	MEDICAL EXAMINER FEES	40.00	10/10/08	054525
044339	IT	091108	TREASURER OF VA WESTERN DIST	MED EXAM FEES	40.00	10/10/08	054525
044720	IT	10022008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	10/24/08	054633
045382	IT	10282008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEE	20.00	11/25/08	054870
045383	IT	110508	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	11/25/08	054870
047083	IT	01222009	TREASURER OF VA WESTERN DIST	MEDICAL EXAMINER FEE	20.00	02/10/09	055515
047130	IT	01132009	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	02/10/09	055515
048004	IT	031209	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	40.00	03/25/09	055846
048031	IT	030509	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	03/25/09	055846
048443	IT	031909	TREASURER OF VA WESTERN DIST	MEDICAL EXAMINER FEE	20.00	04/10/09	055983
048721	IT	040909	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	04/24/09	056099
049103	IT	042309	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	40.00	05/08/09	056205
049937	IT	051409/052209	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	80.00	06/10/09	056472
050393	IT	061809	TREASURER OF VA WESTERN DIST	MED EXAM FEES	20.00	06/25/09	056593
050747	IT	062209	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	40.00	07/10/09	056754
048433	IT	7123	UNITED STATES MARSHALL SRVC	TRANSPORT PRISONER	975.04	04/10/09	055988
042208	IT	07.01.08	V.A.L.E.C.O.	ANNUAL DUES	95.00	07/10/08	053742
046760	IT	CR08M00397-00	WILLIAM J STURGILL	COURT APPT ATTY FEES	158.00	01/23/09	055405
044347	IT	1	WISE VOL. FIRE DEPT.	DOMINION SECURITY	1,280.00	10/10/08	054537

					15,600.82		

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043150	IT	1037	APPALACHIAN COMMUNICATIONS	GOV BASIC WISECO.NET	120.00	08/25/08	054045
046918	IT	8153103	GREAT AMERICA LEASING CORP	XEROX COPIER LEASE	344.32	01/29/09	055408
048014	IT	8328742	GREAT AMERICA LEASING CORP	COPIER LEASE	341.84	03/25/09	055779
048014	IT	8328742	GREAT AMERICA LEASING CORP	COPIER LEASE	341.84	03/25/09	055779
048722	IT	8423836	GREAT AMERICA LEASING CORP	LEASE ON COPIER	377.73	04/24/09	056052
048465	IT	15390	HUNGATE BUSINESS SERVICES INC	METER READING/COPIER	166.04	04/10/09	055923
042209	IT	4000153469	STERICYCLE, INC.	HAZADOUS WASTE DISPOSAL	148.71	07/10/08	053729
044669	IT	4000358030	STERICYCLE, INC.	HAZ MATERIAL DISPOSAL	177.72	10/24/08	054622
047755	IT	4000562846	STERICYCLE, INC.	HAZERDOUS MATERIALS DISP	177.72	03/10/09	055714
045875	IT	6921	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	12/10/08	055078
042756	IT	4377	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	08/08/08	054009
043188	IT	4753	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL II SRVC	79.95	08/25/08	054125
043891	IT	5356	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	09/25/08	054392
044661	IT	5988	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL II SRVC	79.95	10/24/08	054623
045385	IT	6442	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	11/25/08	054863
046756	IT	7406	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	01/23/09	055391
047129	IT	7930	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL II SRVC	79.95	02/10/09	055511

048022	IT	8466	SUNSET DIGITAL COMMUNICATION	BASC LEVEL 2	79.95	03/25/09	055839
048466	IT	9078	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SERVICE	79.95	04/10/09	055976
049098	IT	9713	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	05/08/09	056201
049943	IT	10393	SUNSET DIGITAL COMMUNICATION	BASIC LEVEL II SRVC	14.00	06/10/09	056463
042715	IT	40983	VA-KY COMMUNICATIONS	SRVC CONTRACT/RADIO	24,900.00	07/28/08	053885
045881	IT	036966541	XEROX CORPORATION	BASE CHARGE COPIER	227.05	12/10/08	055114
042964	IT	033984151	XEROX CORPORATION	MAINT. SERV. CONTRACT	466.82	08/08/08	054038
042966	IT	034264548	XEROX CORPORATION	BASE CHARGE	225.08	08/08/08	054038
043629	IT	034926892	XEROX CORPORATION	AUGUST BASE CHARGE	225.08	09/10/08	054296
044673	IT	036001995	XEROX CORPORATION	BASE CHRГ/NET BILLABLE PRINTS	225.08	10/24/08	054647
044673	IT	036001995	XEROX CORPORATION	BASE CHRГ/NET BILLABLE PRINTS	98.14	10/24/08	054647
045384	IT	036323878	XEROX CORPORATION	BASE CHARGE/OCOTBER	227.05	11/25/08	054887

					29,683.67		

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042999	IT	1251	0807 BUSINES CARD	MEALS/FIN CHRГ/SUPPLIES	48.46	08/08/08	053910
043616	IT	09.03.08	BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	8.11	09/10/08	054167
043616	IT	09.03.08	BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	12.04	09/10/08	054167
044419	IT	9942	1003 BUSINES CARD	UPS/SHIPPING/PRINT CART	140.99	10/10/08	054443
044419	IT	9942	1003 BUSINES CARD	UPS/SHIPPING/PRINT CART	7.49	10/10/08	054443
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	8.35	11/25/08	054783
049115	IT	9980	0506 BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	8.83	05/08/09	056129
049945	IT	5801	0601 BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	12.24	06/10/09	056350
049945	IT	5801	0601 BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	12.90	06/10/09	056350
049991	IT	9942	0608 BUSINES CARD	E911 TRAINER	8.49	06/10/09	056350
050748	IT	5827	BUSINES CARD	MEALS/TRANS/UPS/ETC	14.13	07/10/09	056628
050376	IT	060909	CARTRIDGE WORLD	PRINT CARTRIDGE	72.99	06/25/09	056513
050466	IT	319415	DOMINION OFFICE PRODUCTS, INC.	PAPER	119.70	07/10/09	056649
046212	IT	9-007-66164	FEDERAL EXPRESS	SHIPPING CHARGES	76.73	12/23/08	055223
049496	IT	2543-4509-1	FEDERAL EXPRESS	SHIPPING CHARGES	49.65	06/10/09	056492
044047	IT	290720869	FEDERAL EXPRESS	SHIP/EXPUNGEMENT DOCUMENT	29.59	09/25/08	054415
044676	IT	2-951-92223	FEDERAL EXPRESS	VA COMP BOARD/AUDIT/TASER INT.	24.21	10/24/08	054648
044676	IT	2-951-92223	FEDERAL EXPRESS	VA COMP BOARD/AUDIT/TASER INT.	53.49	10/24/08	054648
044676	IT	2-951-92223	FEDERAL EXPRESS	VA COMP BOARD/AUDIT/TASER INT.	51.69	10/24/08	054648
045386	IT	2-984-61802	FEDERAL EXPRESS	SHIPPING	158.30	11/25/08	054888
048016	IT	9-115-96368	FEDERAL EXPRESS	SHIPPING TASER INT/UNIFORMS	15.86	03/25/09	055865
048016	IT	9-115-96368	FEDERAL EXPRESS	SHIPPING TASER INT/UNIFORMS	10.66	03/25/09	055865
048016	IT	9-115-96368	FEDERAL EXPRESS	SHIPPING TASER INT/UNIFORMS	65.13	03/25/09	055865
048716	IT	9-156-98085	FEDERAL EXPRESS	SHIPPING	19.58	04/24/09	056111
044662	IT	44644462	NEOPOST	ANNUAL FEE POSTAGE METER	509.40	10/24/08	054601
049942	IT	3936	SOUTH EAST SALES INC	SOFTWARE	1,200.00	06/10/09	056453
050392	IT	6301750	SYSTEM ID WAREHOUSE	SHIPPING CHARGES	8.00	06/25/09	056589
042752	IT	31072841	0726 US POSTAL SERVICE	POSTAGE FOR METER	1,000.00	08/08/08	054019
045452	IT	31072841	1118 US POSTAL SERVICE	POSTAGE METER	600.00	11/25/08	054873
047754	IT	PO BOX 916	0305 WISE POSTMASTER	1 YEAR RENTAL	98.00	03/10/09	055727

					4,445.01		

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046209	IT	6502743344-437	1216	ALLTEL-GA	BLACKBERRY	90.50	12/23/08	055127
046452	IT	6402744715-437	0105	ALLTEL-GA	CELL PHONES	3,938.46	01/09/09	055231
046453	IT	7602742038-437	0105	ALLTEL-GA	BLACKBERRIES	436.84	01/09/09	055231
042749	IT	7602742038-437	0726	ALLTEL-GA	CELL PHONES	426.49	08/08/08	053892
042750	IT	6402744715-437	072	ALLTEL-GA	CELL PHONES	1,208.52	08/08/08	053892
042551	IT	6502743344-437	07	ALLTEL-GA	SHERIFF'S CELL PHONE	56.68	07/25/08	053766
043181	IT	6502743344-437	0813	ALLTEL-GA	CELL PHONE	56.68	08/25/08	054044
043617	IT	6402744715-437	0822	ALLTEL-GA	CELL PHONES	1,136.91	09/10/08	054152
043655	IT	7602742038-437	0822	ALLTEL-GA	BLACKBERRY'S	452.09	09/10/08	054152
044046	IT	6502743344-437	0919	ALLTEL-GA	BLACKBERRY	253.29	09/25/08	054305
044345	IT	760274038-437	0929	ALLTEL-GA	BLACKBERRYS	567.39	10/10/08	054435
044721	IT	6502743344-437	1021	ALLTEL-GA	SHERIFF'S CELL PHONE	90.40	10/24/08	054550
044556	IT	6402744715-437	0929	ALLTEL-GA	CELL PHONES	1,797.21	10/24/08	054550
044959	IT	7602742038-437	1028	ALLTEL-GA	BLACKBERRIES	433.01	11/10/08	054660
045387	IT	6502743344-437	117	ALLTEL-GA	BLACKBERRY	129.59	11/25/08	054772
045509	IT	6402744715-437	1028	ALLTEL-GA	CELL PHONE	1,473.90	11/25/08	054772
045510	IT	7602742038-437	1120	ALLTEL-GA	BLACKBERRY	436.68	11/25/08	054772
045513	IT	6402744715-437	1120	ALLTEL-GA	CELL PHONES	1,399.36	11/25/08	054772
047077	IT	6502743344-037	0121	ALLTEL-GA	BLACKBERRY	90.28	02/10/09	055418
047392	IT	6502743344-037	0219	ALLTEL-GA	BLACKBERRY	90.28	02/25/09	055540
048003	IT	6502743344-037	0318	ALLTEL-GA	BLACKBERRY	89.96	03/25/09	055741
048477	IT	7602742038-037	0331	ALLTEL-GA	BLACKBERRY'S	436.69	04/10/09	055876
048755	IN	6502743344-037	0416	ALLTEL-GA	BLACKBERRY	90.23	04/24/09	056013
048713	IT	6402744715-037	0331	ALLTEL-GA	CELL PHONES	1,335.29	04/24/09	056013
049119	IN	7602742038-037		ALLTEL-GA	BLACKBERRYS	478.27	05/08/09	056120
049120	IN	6402744715-037		ALLTEL-GA	CELL PHONES	1,524.23	05/08/09	056120
049532	IN	6502743344-037	0519	ALLTEL-GA	BLACKBERRY	90.23	06/10/09	056331
049533	IN	7602742038-037	0519	ALLTEL-GA	BLACKBERRY'S	448.30	06/10/09	056331
049534	IN	6402744715-037	0519	ALLTEL-GA	CELL PHONES	1,231.27	06/10/09	056331
050670	IN	6502743344-037	0630	ALLTEL-GA	PHONE BILL	90.23	07/10/09	056615
050671	IN	7602742038-037	0630	ALLTEL-GA	PHONE BILL	437.36	07/10/09	056615
050879	IN	6402744715-037	0701	ALLTEL-GA	CELL PHONES	2,577.11	07/24/09	056779
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	34.92	12/23/08	055132
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	156.27	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	34.92	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	34.92	11/25/08	054776
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	34.92	01/23/09	055325
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	69.84	03/25/09	055742
048599	IN	214877		AUDIT HEAD LLC	TELECOM SAVINGS	34.92	04/24/09	056015
049385	IN	215021	051509	AUDIT HEAD LLC	TELECOM SAVINGS	34.92	05/22/09	056238
050117	IN	215157		AUDIT HEAD LLC	TELCOM SAVINGS	34.92	06/25/09	056502
045884	IT	9942	1204	BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	31.48	12/10/08	054915
047101	IT	5819	02.03	BUSINES CARD	MEALS/WALMART/CONFERENCE/ETC	14.99	02/10/09	055427
048422	IN	1269	0403	BUSINES CARD	CELL PHONES	888.03	04/10/09	055886
048421	IT	1251	0403	BUSINES CARD	MEALS/TRANSPORT/TRAINING/ETC	2,758.69	04/10/09	055886
045964	IT	164245043	1208	GRANITE TELECOMMUNICATIONS	PHONE BILL	100.31	12/10/08	054972
046581	IT	167125679	0112	GRANITE TELECOMMUNICATIONS	PHONE BILL	131.41	01/23/09	055355
042949	IT	148713441	0806	GRANITE TELECOMMUNICATIONS	PHONE BILL	101.45	08/08/08	053947
043721	IT	152211101		GRANITE TELECOMMUNICATIONS	PHONE BILL	100.40	09/10/08	054204
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	52.11	09/25/08	054339
044430	IT	156246548	10.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	56.69	10/10/08	054471
045172	IT	159662228		GRANITE TELECOMMUNICATIONS	PHONE BILL	107.71	11/25/08	054806

047259	IT	170769131	0213	GRANITE TELECOMMUNICATIONS	PHONE BILL	105.11	02/25/09	055574
047910	IT	174418011	03.16	GRANITE TELECOMMUNICATIONS	PHONE BILL	112.80	03/25/09	055778
048684	IN	178778570		GRANITE TELECOMMUNICATIONS	PHONE BILL	96.26	04/24/09	056051
049194	IN	182990295		GRANITE TELECOMMUNICATIONS	PHONE BILL	101.19	05/22/09	056265
050132	IN	189960620		GRANITE TELECOMMUNICATIONS	PHONE BILL	99.59	06/25/09	056538
050891	IN	197399806		GRANITE TELECOMMUNICATIONS	PHONE BILL	107.23	07/24/09	056818
046145	IT	979865270		QWEST	PHONE BILL	33.36	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	36.03	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	49.00	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	49.71	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	35.52	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	38.27	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	47.85	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	47.86	03/25/09	055827
048602	IN	1008501613		QWEST	PHONE BILL	51.55	04/24/09	056085
049148	IN	1015938335		QWEST	PHONE BILL	43.09	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	54.32	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	51.33	07/24/09	056847
042714	IT	40982	0707	VA-KY COMMUNICATIONS	ANNUAL PAGING SERVICE	2,000.00	07/28/08	053885
042695	IT	39251		VA-KY COMMUNICATIONS	MOVE LINE/LABOR	210.00	07/25/08	053864
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	520.54	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	334.37	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	322.07	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	395.79	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	334.81	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	342.04	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	384.32	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	359.82	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	344.92	03/25/09	055853
048680	IN	276 328-2321	04/10	VERIZON	PHONE BILL	340.68	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	367.98	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	337.42	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	332.82	07/24/09	056872
042963	IT	2008103058		VERIZON LEGAL COMPLIANCE	SPECIAL COMPUTER SEARCH	150.00	08/08/08	054027
045922	IT	276-328-1000	1201	WINDSTREAM	PHONE BILL	4.53	12/10/08	055106
046422	IT	276 328-1000	12.3	WINDSTREAM	PHONE BILL	2.71	01/09/09	055308
042945	IT	011018361123	07.30	WINDSTREAM	PHONE BILL	1.53	08/08/08	054030
043730	IT	276-328-1000	09.02	WINDSTREAM	PHONE BILL	9.88	09/10/08	054288
044399	IT	276-328-1000	09/30	WINDSTREAM	PHONE BILL	4.57	10/10/08	054535
045019	IT	276-328-1000	10/30	WINDSTREAM	PHONE BILL	5.27	11/10/08	054757
047074	IT	276-328-1000	01.30	WINDSTREAM	PHONE BILL	3.12	02/10/09	055524
047799	IT	276-328-1000	0302	WINDSTREAM	PHONE BILL	7.19	03/25/09	055856
048318	IT	276-328-1000	03/31	WINDSTREAM	PHONE BILL	4.74	04/10/09	055996
049046	IN	276-328-1000	04/30	WINDSTREAM	PHONE BILL	6.85	05/08/09	056217
049888	IN	276-328-1000	060109	WINDSTREAM	PHONE BILL	3.65	06/10/09	056481
050896	IN	276-328-1000	063009	WINDSTREAM	PHONE BILL	8.83	07/24/09	056874

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046081	IT	00749ACCT#	1208	BENTLEY DISTRIBUTING INC	WATER	50.75	12/23/08	055135
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049500	IT	015734		BENTLEY DISTRIBUTING INC	WATER/DEPOSIT	31.50	06/10/09	056343
049500	IT	015734		BENTLEY DISTRIBUTING INC	WATER/DEPOSIT	7.00	06/10/09	056343
042210	IT	00749	0707	BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	155.25	07/10/08	053662
043185	IT	00749	0813	BENTLEY DISTRIBUTING INC	WATER/COLLER RENTAL	163.00	08/25/08	054055
043883	IT	00749ACCT#	0911	BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	138.00	09/25/08	054311
044658	IT	00749ACCT#	1007	BENTLEY DISTRIBUTING INC	WATER/COOLER	75.00	10/24/08	054556
044954	IT	31255		BENTLEY DISTRIBUTING INC	WATER	25.00	11/10/08	054668
048021	IT	00749		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	114.25	03/25/09	055744
048723	IT	00749		BENTLEY DISTRIBUTING INC	WATER	60.00	04/24/09	056021
049094	IT	015528		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	88.75	05/08/09	056127
049936	IT	3073		BENTLEY DISTRIBUTING INC	WATER	15.00	06/10/09	056343
046078	IT	28631A		BRISTOL OFFICE SUPPLY INC.	KEY	15.00	12/23/08	055137
046221	IT	28877A		BRISTOL OFFICE SUPPLY INC.	HANGING FILES	13.38	12/23/08	055137
049502	IT	28847A		BRISTOL OFFICE SUPPLY INC.	OFFICE CHAIR	217.00	06/10/09	056346
046456	IT	28933A		BRISTOL OFFICE SUPPLY INC.	SHREDDER	729.00	01/09/09	055237
046457	IT	28999A		BRISTOL OFFICE SUPPLY INC.	CHAIR/FASTNERS	217.00	01/09/09	055237
046457	IT	28999A		BRISTOL OFFICE SUPPLY INC.	CHAIR/FASTNERS	9.58	01/09/09	055237
046458	IT	28898A		BRISTOL OFFICE SUPPLY INC.	OFFICE CHAIRS	599.97	01/09/09	055237
046459	IT	29231A		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/PRINTER STAND	9.89	01/09/09	055237
046459	IT	29231A		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/PRINTER STAND	95.99	01/09/09	055237
046460	IT	29234A		BRISTOL OFFICE SUPPLY INC.	STAPLER	17.99	01/09/09	055237
042617	IT	23437A		BRISTOL OFFICE SUPPLY INC.	DATE/RECEIVED STAMP	89.98	07/25/08	053772
042974	IT	23080A		BRISTOL OFFICE SUPPLY INC.	5 DRAWER FILE CABINET	277.21	08/08/08	053909
043142	IT	24179A		BRISTOL OFFICE SUPPLY INC.	PWR STRIPS/PRINT CART/TASERS	98.99	08/25/08	054056
043142	IT	24179A		BRISTOL OFFICE SUPPLY INC.	PWR STRIPS/PRINT CART/TASERS	11.98	08/25/08	054056
044043	IT	25690A		BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGE	59.97	09/25/08	054312
044329	IT	2533A		BRISTOL OFFICE SUPPLY INC.	INK REFILLS FOR STAMPER	4.69	10/10/08	054441
044340	IT	26168A		BRISTOL OFFICE SUPPLY INC.	WALL FILE/MAIL BOX	18.49	10/10/08	054441
044951	IT	26989A		BRISTOL OFFICE SUPPLY INC.	FILE FASTNERS	4.79	11/10/08	054672
046759	IT	29604A		BRISTOL OFFICE SUPPLY INC.	FILE FLDRS/STORAGE BOXES	28.40	01/23/09	055329
046759	IT	29604A		BRISTOL OFFICE SUPPLY INC.	FILE FLDRS/STORAGE BOXES	55.89	01/23/09	055329
047388	IT	30722A		BRISTOL OFFICE SUPPLY INC.	STAPLER	16.85	02/25/09	055544
047756	IT	30609A		BRISTOL OFFICE SUPPLY INC.	SELFSTICK FLAGS	9.87	03/10/09	055652
048017	IT	31710A		BRISTOL OFFICE SUPPLY INC.	PORTFOLIO/HIGHLIGHTERS/MARKERS	17.98	03/25/09	055746
048017	IT	31710A		BRISTOL OFFICE SUPPLY INC.	PORTFOLIO/HIGHLIGHTERS/MARKERS	9.48	03/25/09	055746
048017	IT	31710A		BRISTOL OFFICE SUPPLY INC.	PORTFOLIO/HIGHLIGHTERS/MARKERS	9.48	03/25/09	055746
048027	IT	31287A		BRISTOL OFFICE SUPPLY INC.	WALL FILE/MAIL BOX	87.56	03/25/09	055746
048448	IT	32359A		BRISTOL OFFICE SUPPLY INC.	MOUSEPAD/FILE FOLDERS	169.00	04/10/09	055885
048448	IT	32359A		BRISTOL OFFICE SUPPLY INC.	MOUSEPAD/FILE FOLDERS	16.30	04/10/09	055885
048476	IT	28817A		BRISTOL OFFICE SUPPLY INC.	DESK CHAIR	312.00	04/10/09	055885
048744	IT	33056A		BRISTOL OFFICE SUPPLY INC.	MARKERS	2.80	04/24/09	056025
049099	IT	33333A		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	44.00	05/08/09	056128
049933	IT	34241A		BRISTOL OFFICE SUPPLY INC.	PAPER	11.98	06/10/09	056346
045884	IT	9942	1204	BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	86.24	12/10/08	054915
045884	IT	9942	1204	BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	36.94	12/10/08	054915
045884	IT	9942	1204	BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	93.32	12/10/08	054915
046438	IT	1269	0105	BUSINES CARD	MEALS/TRANSPORTS/TIRES/	59.01	01/09/09	055239
046438	IT	1269	0105	BUSINES CARD	MEALS/TRANSPORTS/TIRES/	82.56	01/09/09	055239
046438	IT	1269	0105	BUSINES CARD	MEALS/TRANSPORTS/TIRES/	578.00	01/09/09	055239
042999	IT	1251	0807	BUSINES CARD	MEALS/FIN CHR/ SUPPLIES	70.62	08/08/08	053910
043616	IT	09.03.08		BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	35.28	09/10/08	054167
044420	IT	1277		BUSINES CARD	USB CABLE/THERMOS CONT./FLASH	16.99	10/10/08	054443

044420	IT	1277	BUSINES CARD	USB CABLE/THERMOS CONT./FLASH	29.88	10/10/08	054443
044420	IT	1277	BUSINES CARD	USB CABLE/THERMOS CONT./FLASH	19.88	10/10/08	054443
044420	IT	1277	BUSINES CARD	USB CABLE/THERMOS CONT./FLASH	51.70	10/10/08	054443
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	39.99	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	59.74	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	91.81	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	4.83	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	59.94	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	289.00	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	27.90	11/25/08	054783
047778	IT	5801	0306 BUSINES CARD	MEALS/TRANS/CARDS/TAPE/ETC	14.57	03/10/09	055653
047778	IT	5801	0306 BUSINES CARD	MEALS/TRANS/CARDS/TAPE/ETC	29.88	03/10/09	055653
047778	IT	5801	0306 BUSINES CARD	MEALS/TRANS/CARDS/TAPE/ETC	35.80	03/10/09	055653
048421	IT	1251	0403 BUSINES CARD	MEALS/TRANSPORT/TRAINING/ETC	99.26	04/10/09	055886
049115	IT	9980	0506 BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	85.33	05/08/09	056129
049115	IT	9980	0506 BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	83.67	05/08/09	056129
049115	IT	9980	0506 BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	10.98	05/08/09	056129
050009	IT	1277	0521 BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	29.99	06/10/09	056350
050009	IT	1277	0521 BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	99.88	06/10/09	056350
046075	IT	120408	CARTRIDGE WORLD	PRINT CARTRIDGE	105.98	12/23/08	055139
046082	IT	12042008	CARTRIDGE WORLD	CARTRIDGES	105.98	12/23/08	055139
046082	IT	12042008	CARTRIDGE WORLD	CARTRIDGES	59.99	12/23/08	055139
049503	IT	051209	CARTRIDGE WORLD	PRINT CARTRIDGES	59.99	06/10/09	056352
049503	IT	051209	CARTRIDGE WORLD	PRINT CARTRIDGES	179.97	06/10/09	056352
049503	IT	051209	CARTRIDGE WORLD	PRINT CARTRIDGES	179.97	06/10/09	056352
047387	IT	020509	CARTRIDGE WORLD	INK CARTRIDGES	27.99	02/25/09	055546
047387	IT	020509	CARTRIDGE WORLD	INK CARTRIDGES	20.99	02/25/09	055546
047765	IT	022609	CARTRIDGE WORLD	CARTRIDGES	59.99	03/10/09	055654
047765	IT	022609	CARTRIDGE WORLD	CARTRIDGES	25.98	03/10/09	055654
047765	IT	022609	CARTRIDGE WORLD	CARTRIDGES	20.99	03/10/09	055654
048455	IT	031809	CARTRIDGE WORLD	PRINT CARTRIDGES	105.98	04/10/09	055889
048455	IT	031809	CARTRIDGE WORLD	PRINT CARTRIDGES	59.99	04/10/09	055889
048745	IT	042009	CARTRIDGE WORLD	INK CARTRIDGES	105.98	04/24/09	056029
048745	IT	042009	CARTRIDGE WORLD	INK CARTRIDGES	59.99	04/24/09	056029
048745	IT	042009	CARTRIDGE WORLD	INK CARTRIDGES	59.99	04/24/09	056029
049934	IT	052609	CARTRIDGE WORLD	CARTRIDGES	59.99	06/10/09	056352
050664	IT	62509	CARTRIDGE WORLD	CARTRIDGES	19.99	07/10/09	056631
047763	IT	6593	COMMERCIAL PRINTERS	BUSINESS CARDS	176.00	03/10/09	055660
047764	IT	6592	COMMERCIAL PRINTERS	LTR HEAD/ENVELOPES	148.00	03/10/09	055660
047764	IT	6592	COMMERCIAL PRINTERS	LTR HEAD/ENVELOPES	256.00	03/10/09	055660
048439	IT	00006611	COMMERCIAL PRINTERS	ENVELOPES	136.00	04/10/09	055898
046208	IT	307071	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	119.70	12/23/08	055146
046455	IT	308177	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	10.25	01/09/09	055250
042753	IT	296757	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	117.00	08/08/08	053930
043622	IT	299354	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	78.00	09/10/08	054188
044049	IT	301339	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	119.70	09/25/08	054322
047758	IT	312485	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	79.80	03/10/09	055665
048445	IT	314429	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	79.80	04/10/09	055908
046454	IT	212160	EAST KENTUCKY CHEMICAL & SUPPL	DUST PANS/BROOMS	42.98	01/09/09	055253
046454	IT	212160	EAST KENTUCKY CHEMICAL & SUPPL	DUST PANS/BROOMS	33.98	01/09/09	055253
046454	IT	212160	EAST KENTUCKY CHEMICAL & SUPPL	DUST PANS/BROOMS	15.58	01/09/09	055253
048007	IT	212975	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/WIPES	102.92	03/25/09	055764

048007	IT	212975		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/WIPES	65.42	03/25/09	055764
048007	IT	212975		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/WIPES	44.87	03/25/09	055764
045872	IT	11132008		MEADE, TERESA	REIMB. SUPPLIES	3.96	12/10/08	055024
045872	IT	11132008		MEADE, TERESA	REIMB. SUPPLIES	4.93	12/10/08	055024
045872	IT	11132008		MEADE, TERESA	REIMB. SUPPLIES	17.76	12/10/08	055024
045872	IT	11132008		MEADE, TERESA	REIMB. SUPPLIES	1.33	12/10/08	055024
045868	IT	453882127-001	1124	OFFICE DEPOT	FILE JACKETS/FOAM CUPS	68.38	12/10/08	055043
045868	IT	453882127-001	1124	OFFICE DEPOT	FILE JACKETS/FOAM CUPS	26.09	12/10/08	055043
045869	IT	454503877-001		OFFICE DEPOT	LETTERHEAD	11.86	12/10/08	055043
049501	IT	473609344-001		OFFICE DEPOT	LIQUID PAPER	8.56	06/10/09	056434
042751	IT	438146368-001		OFFICE DEPOT	INK CARTRIDGES/ADDING MACH ROL	149.38	08/08/08	053989
042751	IT	438146368-001		OFFICE DEPOT	INK CARTRIDGES/ADDING MACH ROL	149.38	08/08/08	053989
042751	IT	438146368-001		OFFICE DEPOT	INK CARTRIDGES/ADDING MACH ROL	74.69	08/08/08	053989
042751	IT	438146368-001		OFFICE DEPOT	INK CARTRIDGES/ADDING MACH ROL	46.35	08/08/08	053989
042751	IT	438146368-001		OFFICE DEPOT	INK CARTRIDGES/ADDING MACH ROL	18.96	08/08/08	053989
042788	IT	438382733-001		OFFICE DEPOT	MAILING LABELS	37.08	08/08/08	053989
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	202.47	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	74.69	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	74.69	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	37.77	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	28.78	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	35.98	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	10.10	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	2.76	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	1.08	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	8.00	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	16.19	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	19.79	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	23.09	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	27.58	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	11.58	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	9.58	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	1.16	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	30.45	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	16.00	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	12.58	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	56.86	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	8.81	07/25/08	053822
042357	IT	436230896-001		OFFICE DEPOT	OFFICE SUPPLIES	13.22	07/25/08	053822
042548	IT	436883392001		OFFICE DEPOT	CUPS	104.36	07/25/08	053822
043149	IT	439936431-001		OFFICE DEPOT	CALENDAR/CARTRIDGE	64.76	08/25/08	054107
043149	IT	439936431-001		OFFICE DEPOT	CALENDAR/CARTRIDGE	1.93	08/25/08	054107
043394	IT	440958189-001		OFFICE DEPOT	POST IT NOTES/MESS PADS/CARTRI	12.58	08/25/08	054107
043394	IT	440958189-001		OFFICE DEPOT	POST IT NOTES/MESS PADS/CARTRI	20.86	08/25/08	054107
043394	IT	440958189-001		OFFICE DEPOT	POST IT NOTES/MESS PADS/CARTRI	6.10	08/25/08	054107
043394	IT	440958189-001		OFFICE DEPOT	POST IT NOTES/MESS PADS/CARTRI	16.72	08/25/08	054107
043394	IT	440958189-001		OFFICE DEPOT	POST IT NOTES/MESS PADS/CARTRI	74.69	08/25/08	054107
043641	IT	442285066-001		OFFICE DEPOT	BLACK PRINT CART.	134.98	09/10/08	054242
043643	IT	441823983-001		OFFICE DEPOT	CANON COLOR SCANNER	79.99	09/10/08	054242
043886	IT	443723337-001		OFFICE DEPOT	SHEET PROTECTORS/BUS. CARDS	33.44	09/25/08	054372
043886	IT	443723337-001		OFFICE DEPOT	SHEET PROTECTORS/BUS. CARDS	39.12	09/25/08	054372
044671	IT	447344511/343915		OFFICE DEPOT	STAPLES/PAPER CLIPS/CD BOX	4.67	10/24/08	054605

044671	IT	447344511/343915	OFFICE DEPOT	STAPLES/PAPER CLIPS/CD BOX	4.04	10/24/08	054605
044671	IT	447344511/343915	OFFICE DEPOT	STAPLES/PAPER CLIPS/CD BOX	0.69	10/24/08	054605
044671	IT	447344511/343915	OFFICE DEPOT	STAPLES/PAPER CLIPS/CD BOX	5.66	10/24/08	054605
044672	IT	448136349-001	OFFICE DEPOT	PRINT CARTRIDGES	142.18	10/24/08	054605
044953	IT	449204335-001	OFFICE DEPOT	STAPLER/PENS	5.37	11/10/08	054729
044953	IT	449204335-001	OFFICE DEPOT	STAPLER/PENS	25.18	11/10/08	054729
045388	IT	451193017-001	OFFICE DEPOT	SEALS/CERTIFICATES/CARTRIDGES	15.44	11/25/08	054837
045388	IT	451193017-001	OFFICE DEPOT	SEALS/CERTIFICATES/CARTRIDGES	15.80	11/25/08	054837
045388	IT	451193017-001	OFFICE DEPOT	SEALS/CERTIFICATES/CARTRIDGES	9.58	11/25/08	054837
045388	IT	451193017-001	OFFICE DEPOT	SEALS/CERTIFICATES/CARTRIDGES	71.09	11/25/08	054837
045388	IT	451193017-001	OFFICE DEPOT	SEALS/CERTIFICATES/CARTRIDGES	79.19	11/25/08	054837
045388	IT	451193017-001	OFFICE DEPOT	SEALS/CERTIFICATES/CARTRIDGES	6.83	11/25/08	054837
048437	IT	469730272-001	OFFICE DEPOT	STYROFOAM CUPS	22.28	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	4.68	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	10.70	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	3.50	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	2.12	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	2.88	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	8.09	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	3.47	04/10/09	055947
048440	IT	4683533299/468354414	OFFICE DEPOT	ENVELOPES/CLIPS/MEMO BOOKS/PEN	12.59	04/10/09	055947
048463	IT	464620242-001	OFFICE DEPOT	INKJET COLOR	35.99	04/10/09	055947
048718	IT	471428483-001	OFFICE DEPOT	COFFEE FILTERS	11.01	04/24/09	056081
049081	IT	472059146-001	OFFICE DEPOT	LGL PADS/FILE JACKETS	6.68	05/08/09	056176
049081	IT	472059146-001	OFFICE DEPOT	LGL PADS/FILE JACKETS	9.20	05/08/09	056176
049081	IT	472059146-001	OFFICE DEPOT	LGL PADS/FILE JACKETS	38.03	05/08/09	056176
049935	IT	476846251-001	OFFICE DEPOT	CALCULATORS	15.54	06/10/09	056434
049079	IT	3919	SOUTH EAST SALES INC	SOFTWARE/VEHICLE MAINT./ETC	3,000.00	05/08/09	056197
049079	IT	3919	SOUTH EAST SALES INC	SOFTWARE/VEHICLE MAINT./ETC	650.00	05/08/09	056197
049079	IT	3919	SOUTH EAST SALES INC	SOFTWARE/VEHICLE MAINT./ETC	3,000.00	05/08/09	056197
049079	IT	3919	SOUTH EAST SALES INC	SOFTWARE/VEHICLE MAINT./ETC	1,300.00	05/08/09	056197
049942	IT	3936	SOUTH EAST SALES INC	SOFTWARE	1,200.00	06/10/09	056453
045389	IT	06711	TREASURER OF VIRGINIA	FILE CABINETS	90.00	11/25/08	054869
043151	IT	103572474	XEROX CORPORATION	STAPLES/HANDLING CHRGS/CARTRID	101.00	08/25/08	054138
043151	IT	103572474	XEROX CORPORATION	STAPLES/HANDLING CHRGS/CARTRID	10.00	08/25/08	054138
043151	IT	103572474	XEROX CORPORATION	STAPLES/HANDLING CHRGS/CARTRID	45.90	08/25/08	054138

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042790	IT	80023	ADAMSON INDUSTRIES CORP	PUSH BUMPER/SHIPPING	179.95	08/08/08	053890
042790	IT	80023	ADAMSON INDUSTRIES CORP	PUSH BUMPER/SHIPPING	30.00	08/08/08	053890
045391	IT	82817	ADAMSON INDUSTRIES CORP	LED MICRO/INNER EDGE/SHIPPING	339.80	11/25/08	054770
045391	IT	82817	ADAMSON INDUSTRIES CORP	LED MICRO/INNER EDGE/SHIPPING	449.95	11/25/08	054770
045391	IT	82817	ADAMSON INDUSTRIES CORP	LED MICRO/INNER EDGE/SHIPPING	14.00	11/25/08	054770
042213	IT	37954	ADAM'S FRIENDLY TIRE	ATV TUBES	96.00	07/10/08	053656
042709	IT	38190	ADAM'S FRIENDLY TIRE	TIRES	3,840.00	07/28/08	053880
048032	IT	41179	ADAM'S FRIENDLY TIRE	TIRES	792.00	03/25/09	055739
046072	IT	2490834343640	ADVANCE AUTO PARTS	AIR FILTER/BULB/TAX	10.69	12/23/08	055123
046072	IT	2490834343640	ADVANCE AUTO PARTS	AIR FILTER/BULB/TAX	4.99	12/23/08	055123
046072	IT	2490834343640	ADVANCE AUTO PARTS	AIR FILTER/BULB/TAX	0.78	12/23/08	055123

046758	IT	2490835734840	0115	ADVANCE AUTO PARTS	BATTERY	108.03	01/23/09	055322
048730	IT	2490910336704		ADVANCE AUTO PARTS	FLOOR MATS	16.75	04/24/09	056009
049082	IT	2490911140487		ADVANCE AUTO PARTS	WIPERS/TAX	31.98	05/08/09	056118
049082	IT	2490911140487		ADVANCE AUTO PARTS	WIPERS/TAX	1.60	05/08/09	056118
049963	IT	539969-00		AIR PRODUCTS & CHEMICALS	MASKS	110.40	06/10/09	056328
050342	IT	060509		ANNETTE UNDERWOOD, PETTY CASH	REIMB. FUEL/TRANSPORTATION	48.50	06/25/09	056571
046077	IT	214533		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE/WHEEL BAL.	391.00	12/23/08	055130
046077	IT	214533		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE/WHEEL BAL.	32.00	12/23/08	055130
046077	IT	214533		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE/WHEEL BAL.	8.00	12/23/08	055130
046077	IT	214533		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE/WHEEL BAL.	8.00	12/23/08	055130
046077	IT	214533		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE/WHEEL BAL.	2.50	12/23/08	055130
049506	IT	216403		APPALACHIAN TIRE PRODUCTS, INC	TIRES/TIRE DISPOSAL/FEE	116.86	06/10/09	056332
049506	IT	216403		APPALACHIAN TIRE PRODUCTS, INC	TIRES/TIRE DISPOSAL/FEE	141.82	06/10/09	056332
049506	IT	216403		APPALACHIAN TIRE PRODUCTS, INC	TIRES/TIRE DISPOSAL/FEE	4.00	06/10/09	056332
049506	IT	216403		APPALACHIAN TIRE PRODUCTS, INC	TIRES/TIRE DISPOSAL/FEE	20.00	06/10/09	056332
049506	IT	216403		APPALACHIAN TIRE PRODUCTS, INC	TIRES/TIRE DISPOSAL/FEE	8.00	06/10/09	056332
049506	IT	216403		APPALACHIAN TIRE PRODUCTS, INC	TIRES/TIRE DISPOSAL/FEE	2.50	06/10/09	056332
042621	IT	212548		APPALACHIAN TIRE PRODUCTS, INC	TIRE	99.86	07/25/08	053767
042622	IT	212537		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	366.60	07/25/08	053767
042622	IT	212537		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	32.00	07/25/08	053767
042622	IT	212537		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	8.00	07/25/08	053767
042622	IT	212537		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	8.00	07/25/08	053767
042623	IT	212544		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	335.76	07/25/08	053767
042623	IT	212544		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	32.00	07/25/08	053767
042623	IT	212544		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	8.00	07/25/08	053767
042623	IT	212544		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES/DISPOSAL	8.00	07/25/08	053767
042214	IT	212427		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVES	394.40	07/10/08	053659
042214	IT	212427		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVES	32.00	07/10/08	053659
042214	IT	212427		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVES	8.00	07/10/08	053659
042214	IT	212427		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVES	8.00	07/10/08	053659
042514	IT	212428		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES	349.52	07/25/08	053767
042514	IT	212428		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES	32.00	07/25/08	053767
042514	IT	212428		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES	8.00	07/25/08	053767
042514	IT	212428		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES	8.00	07/25/08	053767
043649	IT	213114		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	349.52	09/10/08	054154
043649	IT	213114		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	32.00	09/10/08	054154
043649	IT	213114		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	8.00	09/10/08	054154
043649	IT	213114		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	8.00	09/10/08	054154
044325	IT	213666		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/FE	174.76	10/10/08	054436
044325	IT	213666		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/FE	16.00	10/10/08	054436
044325	IT	213666		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/FE	8.00	10/10/08	054436
044325	IT	213666		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/FE	4.00	10/10/08	054436
044325	IT	213666		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/FE	2.50	10/10/08	054436
044952	IT	213854		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/ET	303.96	11/10/08	054663
044952	IT	213854		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/ET	32.00	11/10/08	054663
044952	IT	213854		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/ET	16.00	11/10/08	054663
044952	IT	213854		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/ET	8.00	11/10/08	054663
044952	IT	213854		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/ET	8.00	11/10/08	054663
044952	IT	213854		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/VALVE STEMS/ET	2.50	11/10/08	054663
048470	IT	215926		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	393.00	04/10/09	055879
048470	IT	215926		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	16.00	04/10/09	055879
048470	IT	215926		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	32.00	04/10/09	055879

048470	IT	215926	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	8.00	04/10/09	055879
048470	IT	215926	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	8.00	04/10/09	055879
048470	IT	215926	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	2.50	04/10/09	055879
048471	IT	215911	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	171.34	04/10/09	055879
048471	IT	215911	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	16.00	04/10/09	055879
048471	IT	215911	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	8.00	04/10/09	055879
048471	IT	215911	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	4.00	04/10/09	055879
048471	IT	215911	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	2.50	04/10/09	055879
048471	IT	215911	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	4.00	04/10/09	055879
048475	IT	215892	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	342.68	04/10/09	055879
048475	IT	215892	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	32.00	04/10/09	055879
048475	IT	215892	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	16.00	04/10/09	055879
048475	IT	215892	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	8.00	04/10/09	055879
048475	IT	215892	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	8.00	04/10/09	055879
048475	IT	215892	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL/SHOP FEE/ETC	2.50	04/10/09	055879
049952	IT	216558	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM	615.40	06/10/09	056332
049952	IT	216558	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM	32.00	06/10/09	056332
049952	IT	216558	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM	8.00	06/10/09	056332
049952	IT	216558	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM	2.50	06/10/09	056332
049957	IT	216665	APPALACHIAN TIRE PRODUCTS, INC	TIRELS/BALANCE/STEMS/FEE	432.40	06/10/09	056332
049957	IT	216665	APPALACHIAN TIRE PRODUCTS, INC	TIRELS/BALANCE/STEMS/FEE	32.00	06/10/09	056332
049957	IT	216665	APPALACHIAN TIRE PRODUCTS, INC	TIRELS/BALANCE/STEMS/FEE	8.00	06/10/09	056332
049957	IT	216665	APPALACHIAN TIRE PRODUCTS, INC	TIRELS/BALANCE/STEMS/FEE	8.00	06/10/09	056332
049957	IT	216665	APPALACHIAN TIRE PRODUCTS, INC	TIRELS/BALANCE/STEMS/FEE	2.50	06/10/09	056332
049966	IT	216712	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM/FEES	171.34	06/10/09	056332
049966	IT	216712	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM/FEES	16.00	06/10/09	056332
049966	IT	216712	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM/FEES	4.00	06/10/09	056332
049966	IT	216712	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM/FEES	2.50	06/10/09	056332
049966	IT	216712	APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/STEM/FEES	4.00	06/10/09	056332
045401	IT	110108	BARKER'S AUTO REPAIR	ALGN FRONT/REAR ENDS/STRUT ROD	60.00	11/25/08	054777
045401	IT	110108	BARKER'S AUTO REPAIR	ALGN FRONT/REAR ENDS/STRUT ROD	80.00	11/25/08	054777
045401	IT	110108	BARKER'S AUTO REPAIR	ALGN FRONT/REAR ENDS/STRUT ROD	110.18	11/25/08	054777
049508	IT	53671	BIG STONE GLASS INC	REPLACE REAR WINDOW	927.00	06/10/09	056347
049518	IT	53712	BIG STONE GLASS INC	WINDSHEILD	303.65	06/10/09	056347
046463	IT	55891	BIG STONE GLASS INC	REPLACE REAR GLASS	400.63	01/09/09	055238
044331	IT	53579	BIG STONE GLASS INC	REPLACE DRIVERS SIDE GLASS	179.88	10/10/08	054442
046749	IT	56476	BIG STONE GLASS INC	WINDSHIELD	214.00	01/23/09	055330
043195	IT	32224	BROCK'S COLLISION REPAIR	REPAIRS TO 08 FORD	1,284.00	08/25/08	054054
049958	IT	060309	BROCK'S COLLISION REPAIR	REPAIR BUMPER	543.55	06/10/09	056340
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	35.00	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	20.75	12/10/08	054915
046438	IT	1269	0105 BUSINES CARD	MEALS/TRANSPORTS/TIRES/	3,960.00	01/09/09	055239
046438	IT	1269	0105 BUSINES CARD	MEALS/TRANSPORTS/TIRES/	791.40	01/09/09	055239
042999	IT	1251	0807 BUSINES CARD	MEALS/FIN CHRГ/SUPPLIES	10.47	08/08/08	053910
042999	IT	1251	0807 BUSINES CARD	MEALS/FIN CHRГ/SUPPLIES	68.88	08/08/08	053910
043616	IT	09.03.08	BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	14.81	09/10/08	054167
044421	IT	5827	1002 BUSINES CARD	OIL/ANTIFREZE/UPDATE SOFTWARE	551.20	10/10/08	054443
044421	IT	5827	1002 BUSINES CARD	OIL/ANTIFREZE/UPDATE SOFTWARE	68.88	10/10/08	054443
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	37.80	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	56.00	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	26.33	11/25/08	054783
045450	IT	1251	1119 BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	14.58	11/25/08	054783

045450	IT	1251	1119	BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	31.37	11/25/08	054783
045450	IT	1251	1119	BUSINES CARD	CABLE/MEALS/HOLSTERS/ETC	10.47	11/25/08	054783
047101	IT	5819	02.03	BUSINES CARD	MEALS/WALMART/CONFERENCE/ETC	54.59	02/10/09	055427
047101	IT	5819	02.03	BUSINES CARD	MEALS/WALMART/CONFERENCE/ETC	128.80	02/10/09	055427
047778	IT	5801	0306	BUSINES CARD	MEALS/TRANS/CARDS/TAPE/ETC	46.62	03/10/09	055653
048421	IT	1251	0403	BUSINES CARD	MEALS/TRANSPORT/TRAINING/ETC	5.55	04/10/09	055886
048421	IT	1251	0403	BUSINES CARD	MEALS/TRANSPORT/TRAINING/ETC	36.96	04/10/09	055886
048421	IT	1251	0403	BUSINES CARD	MEALS/TRANSPORT/TRAINING/ETC	6.14	04/10/09	055886
049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	17.83	05/08/09	056129
049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	244.59	05/08/09	056129
049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	65.96	05/08/09	056129
049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	884.46	05/08/09	056129
049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	450.00	05/08/09	056129
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	48.70	06/10/09	056350
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	16.51	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	3,960.00	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	14.10	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	368.93	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	241.93	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	391.62	06/10/09	056350
050010	IT	9942	06.08	BUSINES CARD	OIL/ANITFREEZE	880.80	06/10/09	056350
050010	IT	9942	06.08	BUSINES CARD	OIL/ANITFREEZE	880.80	06/10/09	056350
050010	IT	9942	06.08	BUSINES CARD	OIL/ANITFREEZE	25.92	06/10/09	056350
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	65.08	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	345.55	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	39.95	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	298.13	07/10/09	056628
048444	IT	NNS1412		CDW-GOVERNMENT INC	DVD-RAM	107.88	04/10/09	055890
042618	IT	02508815		COALFIELD PROGRESS, THE	AD/BID CRUISERS	41.20	07/25/08	053777
043396	IT	1353		DANIEL, SHAWN	REIMB. FUEL	61.25	08/25/08	054062
045508	IT	110808		DAVIS TRANSMISSION	REBUILD TRANSMISSION	1,667.03	11/25/08	054790
046754	IT	075606		DELTA TIRE CENTER	TIRES/DISPOSAL/ALIGNMENT	150.00	01/23/09	055336
046754	IT	075606		DELTA TIRE CENTER	TIRES/DISPOSAL/ALIGNMENT	4.00	01/23/09	055336
046754	IT	075606		DELTA TIRE CENTER	TIRES/DISPOSAL/ALIGNMENT	49.95	01/23/09	055336
046071	IT	46304-1		DON'S AUTO PARTS, INC.	CLEANER	95.78	12/23/08	055147
046071	IT	46304-1		DON'S AUTO PARTS, INC.	CLEANER	262.68	12/23/08	055147
042759	IT	35001-1		DON'S AUTO PARTS, INC.	CLEANER/WASH	389.19	08/08/08	053931
042759	IT	35001-1		DON'S AUTO PARTS, INC.	CLEANER/WASH	457.30	08/08/08	053931
042759	IT	35001-1		DON'S AUTO PARTS, INC.	CLEANER/WASH	457.30	08/08/08	053931
046750	IT	46733-1		DON'S AUTO PARTS, INC.	CLEANER	478.90	01/23/09	055340
046750	IT	46733-1		DON'S AUTO PARTS, INC.	CLEANER	262.68	01/23/09	055340
050375	IT	50237-1		DON'S AUTO PARTS, INC.	CLEANING SUPPLIES	981.03	06/25/09	056525
050667	IT	060409		D&G FEED	DOG FOOD	20.50	07/10/09	056656
049504	IT	212466-1		EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	36.18	06/10/09	056382
049505	IT	214202		EAST KENTUCKY CHEMICAL & SUPPL	HAND SANITIZER	56.00	06/10/09	056382
043621	IT	210352		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	32.00	09/10/08	054193
043621	IT	210352		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	32.09	09/10/08	054193
043621	IT	210352		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	102.92	09/10/08	054193
043621	IT	210352		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	9.75	09/10/08	054193
043621	IT	210352		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	7.41	09/10/08	054193
043621	IT	210352		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	6.51	09/10/08	054193
043621	IT	210352		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	47.82	09/10/08	054193

043621	IT	210352	EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	61.06	09/10/08	054193
043621	IT	210352	EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLNR/TOWELS/DUST MOP/ETC	27.16	09/10/08	054193
047091	IT	221466	EAST KENTUCKY CHEMICAL & SUPPL	GARBAGE BAGS/ICE BAGS/LINERS/B	27.16	02/10/09	055446
047091	IT	221466	EAST KENTUCKY CHEMICAL & SUPPL	GARBAGE BAGS/ICE BAGS/LINERS/B	60.00	02/10/09	055446
047091	IT	221466	EAST KENTUCKY CHEMICAL & SUPPL	GARBAGE BAGS/ICE BAGS/LINERS/B	46.00	02/10/09	055446
047091	IT	221466	EAST KENTUCKY CHEMICAL & SUPPL	GARBAGE BAGS/ICE BAGS/LINERS/B	41.87	02/10/09	055446
047091	IT	221466	EAST KENTUCKY CHEMICAL & SUPPL	GARBAGE BAGS/ICE BAGS/LINERS/B	36.18	02/10/09	055446
048007	IT	212975	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/WIPES	36.18	03/25/09	055764
048742	IT	213708	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/BAGS/CLOTHS	564.49	04/24/09	056041
049969	IT	214246	EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	75.99	06/10/09	056382
044934	IT	405-093271	FAPW	KEYS/KEY	3.58	11/10/08	054699
044934	IT	405-093271	FAPW	KEYS/KEY	2.50	11/10/08	054699
048005	IT	396-205527	FAPW	DISC BRAKE PADS/ROTOR	68.97	03/25/09	055771
048005	IT	396-205527	FAPW	DISC BRAKE PADS/ROTOR	27.49	03/25/09	055771
048005	IT	396-205527	FAPW	DISC BRAKE PADS/ROTOR	154.98	03/25/09	055771
048005	IT	396-205527	FAPW	DISC BRAKE PADS/ROTOR	106.18	03/25/09	055771
049960	IT	401-120444	FAPW	DISC BRAKE ROTOR	172.68	06/10/09	056387
046070	IT	401-115035	FISHER AUTO PARTS	DISC BRAKE PAD/WHEEL LUG NUT	63.47	12/23/08	055155
046070	IT	401-115035	FISHER AUTO PARTS	DISC BRAKE PAD/WHEEL LUG NUT	13.20	12/23/08	055155
046076	IT	401-114944	FISHER AUTO PARTS	DISC BRAKE PAD/AXLE BEARING	58.97	12/23/08	055155
046076	IT	401-114944	FISHER AUTO PARTS	DISC BRAKE PAD/AXLE BEARING	326.22	12/23/08	055155
045864	IT	405-093954	FISHER AUTO PARTS	AIR FILTER	13.87	12/10/08	054962
045879	IT	405-094075	FISHER AUTO PARTS	TURN SIGNAL LIGHT	1.87	12/10/08	054962
046215	IT	401-115161	FISHER AUTO PARTS	OIL FILTER/WIPERS/OIL	1.89	12/23/08	055155
046215	IT	401-115161	FISHER AUTO PARTS	OIL FILTER/WIPERS/OIL	12.58	12/23/08	055155
046215	IT	401-115161	FISHER AUTO PARTS	OIL FILTER/WIPERS/OIL	18.95	12/23/08	055155
046218	IT	405-094302	FISHER AUTO PARTS	OIL FILTE/OIL/WASHER	1.89	12/23/08	055155
046218	IT	405-094302	FISHER AUTO PARTS	OIL FILTE/OIL/WASHER	24.54	12/23/08	055155
046218	IT	405-094302	FISHER AUTO PARTS	OIL FILTE/OIL/WASHER	1.99	12/23/08	055155
046219	IT	405-094295	FISHER AUTO PARTS	BATTERY/CORE CHARGE	110.99	12/23/08	055155
046219	IT	405-094295	FISHER AUTO PARTS	BATTERY/CORE CHARGE	10.00	12/23/08	055155
049515	IT	401-119720	FISHER AUTO PARTS	ALTERNATOR/CORE CHR/ BELT	136.99	06/10/09	056388
049515	IT	401-119720	FISHER AUTO PARTS	ALTERNATOR/CORE CHR/ BELT	26.80	06/10/09	056388
049516	IT	401-119676	FISHER AUTO PARTS	BATTERY	81.95	06/10/09	056388
049517	IT	401-119985	FISHER AUTO PARTS	OIL FILTE/AIR FILTER/OIL	1.79	06/10/09	056388
049517	IT	401-119985	FISHER AUTO PARTS	OIL FILTE/AIR FILTER/OIL	6.95	06/10/09	056388
049517	IT	401-119985	FISHER AUTO PARTS	OIL FILTE/AIR FILTER/OIL	19.45	06/10/09	056388
046464	IT	405-094348	FISHER AUTO PARTS	OIL FILTER/AIR FILTER/OIL	1.89	01/09/09	055257
046464	IT	405-094348	FISHER AUTO PARTS	OIL FILTER/AIR FILTER/OIL	13.87	01/09/09	055257
046464	IT	405-094348	FISHER AUTO PARTS	OIL FILTER/AIR FILTER/OIL	28.63	01/09/09	055257
042619	IT	405-090880	FISHER AUTO PARTS	BRAKE PAD/ROTOR	45.88	07/25/08	053791
042619	IT	405-090880	FISHER AUTO PARTS	BRAKE PAD/ROTOR	147.60	07/25/08	053791
042212	IT	405-090632	FISHER AUTO PARTS	OIL FILTER	1.89	07/10/08	053687
042215	IT	405-090504	FISHER AUTO PARTS	OIL FILTERS	200.52	07/10/08	053687
042216	IT	405090384	FISHER AUTO PARTS	OIL FILTER	5.79	07/10/08	053687
042786	IT	405-091112	FISHER AUTO PARTS	BATTERY	107.95	08/08/08	053941
042792	IT	405-091152	FISHER AUTO PARTS	AIR FILTER	4.56	08/08/08	053941
042355	IT	405-090670	FISHER AUTO PARTS	AIR FILTER/FUEL FILTER/	4.56	07/25/08	053791
042355	IT	405-090670	FISHER AUTO PARTS	AIR FILTER/FUEL FILTER/	62.86	07/25/08	053791
042355	IT	405-090670	FISHER AUTO PARTS	AIR FILTER/FUEL FILTER/	11.78	07/25/08	053791
042355	IT	405-090670	FISHER AUTO PARTS	AIR FILTER/FUEL FILTER/	28.57	07/25/08	053791
042356	IT	405-090722	FISHER AUTO PARTS	PARKING LIGHT BULB	2.38	07/25/08	053791

042975	IT	405-091420	FISHER AUTO PARTS	ENGINE CAMSHIFT	43.34	08/08/08	053941
043215	IT	405-091661	FISHER AUTO PARTS	BATTERY	82.45	08/25/08	054071
043377	IT	405-091770	FISHER AUTO PARTS	COIL SPRING/SHOCK ABSORB/ETC	188.88	08/25/08	054071
043377	IT	405-091770	FISHER AUTO PARTS	COIL SPRING/SHOCK ABSORB/ETC	189.16	08/25/08	054071
043377	IT	405-091770	FISHER AUTO PARTS	COIL SPRING/SHOCK ABSORB/ETC	55.01	08/25/08	054071
043377	IT	405-091770	FISHER AUTO PARTS	COIL SPRING/SHOCK ABSORB/ETC	43.07	08/25/08	054071
043377	IT	405-091770	FISHER AUTO PARTS	COIL SPRING/SHOCK ABSORB/ETC	172.68	08/25/08	054071
043377	IT	405-091770	FISHER AUTO PARTS	COIL SPRING/SHOCK ABSORB/ETC	114.40	08/25/08	054071
043644	IT	405-091898	FISHER AUTO PARTS	AIR FILTER/BRAKE PAD/ROTOR	13.82	09/10/08	054199
043644	IT	405-091898	FISHER AUTO PARTS	AIR FILTER/BRAKE PAD/ROTOR	55.65	09/10/08	054199
043644	IT	405-091898	FISHER AUTO PARTS	AIR FILTER/BRAKE PAD/ROTOR	147.60	09/10/08	054199
043644	IT	405-091898	FISHER AUTO PARTS	AIR FILTER/BRAKE PAD/ROTOR	11.78	09/10/08	054199
043644	IT	405-091898	FISHER AUTO PARTS	AIR FILTER/BRAKE PAD/ROTOR	13.58	09/10/08	054199
043644	IT	405-091898	FISHER AUTO PARTS	AIR FILTER/BRAKE PAD/ROTOR	28.57	09/10/08	054199
043644	IT	405-091898	FISHER AUTO PARTS	AIR FILTER/BRAKE PAD/ROTOR	60.97	09/10/08	054199
043648	IT	405-091948	FISHER AUTO PARTS	OIL FILTER/BRAKE PAD/OIL	5.26	09/10/08	054199
043648	IT	405-091948	FISHER AUTO PARTS	OIL FILTER/BRAKE PAD/OIL	51.66	09/10/08	054199
043648	IT	405-091948	FISHER AUTO PARTS	OIL FILTER/BRAKE PAD/OIL	18.45	09/10/08	054199
043650	IT	405-091812	FISHER AUTO PARTS	ROTORS/BRAKE PAD	123.14	09/10/08	054199
043650	IT	405-091812	FISHER AUTO PARTS	ROTORS/BRAKE PAD	64.39	09/10/08	054199
043889	IT	401-112116	FISHER AUTO PARTS	CATALYTIC CONV. GASKET	2.90	09/25/08	054332
044337	IT	396-196458	FISHER AUTO PARTS	ENGINE OIL ADDITIVE	29.98	10/10/08	054467
044338	IT	401-112788	FISHER AUTO PARTS	DISC BRAKE ROTORS	147.60	10/10/08	054467
044415	IT	405-092695	FISHER AUTO PARTS	DISC BRAKE PAD/RUNNING LIGHT	69.49	10/10/08	054467
044415	IT	405-092695	FISHER AUTO PARTS	DISC BRAKE PAD/RUNNING LIGHT	55.94	10/10/08	054467
044415	IT	405-092695	FISHER AUTO PARTS	DISC BRAKE PAD/RUNNING LIGHT	7.24	10/10/08	054467
044416	IT	401-113020	FISHER AUTO PARTS	ROTORS	129.14	10/10/08	054467
044416	IT	401-113020	FISHER AUTO PARTS	ROTORS	201.60	10/10/08	054467
044664	IT	405092980	FISHER AUTO PARTS	BRAKE LIGHT/FLUID/BRAKE PAD	1.72	10/24/08	054576
044664	IT	405092980	FISHER AUTO PARTS	BRAKE LIGHT/FLUID/BRAKE PAD	2.69	10/24/08	054576
044664	IT	405092980	FISHER AUTO PARTS	BRAKE LIGHT/FLUID/BRAKE PAD	55.01	10/24/08	054576
044950	IT	405-093403	FISHER AUTO PARTS	DISC BRAKE PAD/ROTOR	51.66	11/10/08	054700
044950	IT	405-093403	FISHER AUTO PARTS	DISC BRAKE PAD/ROTOR	131.86	11/10/08	054700
045390	IT	405-093539	FISHER AUTO PARTS	FILTERS/ROTORS/BRAKES	28.69	11/25/08	054801
045390	IT	405-093539	FISHER AUTO PARTS	FILTERS/ROTORS/BRAKES	60.71	11/25/08	054801
045390	IT	405-093539	FISHER AUTO PARTS	FILTERS/ROTORS/BRAKES	70.69	11/25/08	054801
045390	IT	405-093539	FISHER AUTO PARTS	FILTERS/ROTORS/BRAKES	147.60	11/25/08	054801
045390	IT	405-093539	FISHER AUTO PARTS	FILTERS/ROTORS/BRAKES	59.88	11/25/08	054801
045390	IT	405-093539	FISHER AUTO PARTS	FILTERS/ROTORS/BRAKES	11.58	11/25/08	054801
045390	IT	405-093539	FISHER AUTO PARTS	FILTERS/ROTORS/BRAKES	13.87	11/25/08	054801
045395	IT	401-114107	FISHER AUTO PARTS	BALL JOINTS	134.38	11/25/08	054801
045397	IT	405-093634	FISHER AUTO PARTS	OIL FILTER/BRAKE LIGHT	1.89	11/25/08	054801
045397	IT	405-093634	FISHER AUTO PARTS	OIL FILTER/BRAKE LIGHT	1.72	11/25/08	054801
045397	IT	405-093634	FISHER AUTO PARTS	OIL FILTER/BRAKE LIGHT	0.62	11/25/08	054801
045399	IT	405-093747	FISHER AUTO PARTS	BRAKE PAD/ROTORS	60.71	11/25/08	054801
045399	IT	405-093747	FISHER AUTO PARTS	BRAKE PAD/ROTORS	147.60	11/25/08	054801
045402	IT	405-093787	FISHER AUTO PARTS	BATTERY/BATTERY CORE CHR/WIPE	82.45	11/25/08	054801
045402	IT	405-093787	FISHER AUTO PARTS	BATTERY/BATTERY CORE CHR/WIPE	10.00	11/25/08	054801
045402	IT	405-093787	FISHER AUTO PARTS	BATTERY/BATTERY CORE CHR/WIPE	13.98	11/25/08	054801
045454	IT	401-113874/093828	FISHER AUTO PARTS	BLOWER MOTOR/WIPERS	29.54	11/25/08	054801
045454	IT	401-113874/093828	FISHER AUTO PARTS	BLOWER MOTOR/WIPERS	11.58	11/25/08	054801
045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	48.47	11/25/08	054801

045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	6.55	11/25/08	054801
045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	65.92	11/25/08	054801
045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	19.75	11/25/08	054801
045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	6.49	11/25/08	054801
045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	6.26	11/25/08	054801
045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	1.89	11/25/08	054801
045455	IT	401-114354/114357	FISHER AUTO PARTS	BRAKE SHOE/OIL/FUEL FILTER/ALT	118.85	11/25/08	054801
046755	IT	405-094585	FISHER AUTO PARTS	DAYTIME RUNNING LIGHT	7.24	01/23/09	055349
046764	IT	405-095020	FISHER AUTO PARTS	BATTERY	110.99	01/23/09	055349
047080	IT	405-094865/401-116130	FISHER AUTO PARTS	ROTORS/BEARING/BRAKE PADS	89.68	02/10/09	055449
047080	IT	405-094865/401-116130	FISHER AUTO PARTS	ROTORS/BEARING/BRAKE PADS	156.55	02/10/09	055449
047080	IT	405-094865/401-116130	FISHER AUTO PARTS	ROTORS/BEARING/BRAKE PADS	53.32	02/10/09	055449
047080	IT	405-094865/401-116130	FISHER AUTO PARTS	ROTORS/BEARING/BRAKE PADS	50.52	02/10/09	055449
047080	IT	405-094865/401-116130	FISHER AUTO PARTS	ROTORS/BEARING/BRAKE PADS	131.86	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	15.99	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	2.99	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	11.37	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	2.68	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	2.17	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	14.99	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	4.49	02/10/09	055449
047127	IT	405-095286	FISHER AUTO PARTS	CRIMPING TOOL/TOOL/GROMMET/ETC	2.69	02/10/09	055449
047372	IT	401-116923	FISHER AUTO PARTS	DISC BRAKE PAD	56.77	02/25/09	055571
047372	IT	401-116923	FISHER AUTO PARTS	DISC BRAKE PAD	44.47	02/25/09	055571
047394	IT	401-116987	FISHER AUTO PARTS	BRAKE PADS/ROTOR/SHOE	31.95	02/25/09	055571
047394	IT	401-116987	FISHER AUTO PARTS	BRAKE PADS/ROTOR/SHOE	18.58	02/25/09	055571
047394	IT	401-116987	FISHER AUTO PARTS	BRAKE PADS/ROTOR/SHOE	104.32	02/25/09	055571
047394	IT	401-116987	FISHER AUTO PARTS	BRAKE PADS/ROTOR/SHOE	30.83	02/25/09	055571
047395	IT	401-116998	FISHER AUTO PARTS	BRAKE CALIPERS/CORE	54.34	02/25/09	055571
047395	IT	401-116998	FISHER AUTO PARTS	BRAKE CALIPERS/CORE	35.00	02/25/09	055571
047757	IT	405-095590	FISHER AUTO PARTS	OIL FILTERS	201.24	03/10/09	055670
047757	IT	405-095590	FISHER AUTO PARTS	OIL FILTERS	126.48	03/10/09	055670
047769	IT	405-096122	FISHER AUTO PARTS	WIPERS/BULB	1.72	03/10/09	055670
047769	IT	405-096122	FISHER AUTO PARTS	WIPERS/BULB	13.58	03/10/09	055670
048011	IT	405-094876	FISHER AUTO PARTS	DISC BRAKE ROTORS	145.98	03/25/09	055772
048023	IT	401-117000	FISHER AUTO PARTS	WHEEL BEARING	81.98	03/25/09	055772
048028	IT	401-117688	FISHER AUTO PARTS	DISC BRAKE PAD	58.23	03/25/09	055772
048427	IT	405-096586	FISHER AUTO PARTS	WATE HOSE FITTING	12.99	04/10/09	055914
048429	IT	405-096631	FISHER AUTO PARTS	DISC BRAKE PAD/ROTORS	57.03	04/10/09	055914
048429	IT	405-096631	FISHER AUTO PARTS	DISC BRAKE PAD/ROTORS	145.98	04/10/09	055914
048429	IT	405-096631	FISHER AUTO PARTS	DISC BRAKE PAD/ROTORS	66.48	04/10/09	055914
048430	IT	401-118377	FISHER AUTO PARTS	TRANSMISSION FILTER/FLUID	18.13	04/10/09	055914
048430	IT	401-118377	FISHER AUTO PARTS	TRANSMISSION FILTER/FLUID	21.95	04/10/09	055914
048431	IT	401-118394	FISHER AUTO PARTS	DISC BRAKE PAD	58.58	04/10/09	055914
048447	IT	405-096773	FISHER AUTO PARTS	WIPERS	13.58	04/10/09	055914
048453	IT	405-096723	FISHER AUTO PARTS	DISC BRAKE PAD	99.47	04/10/09	055914
048459	IT	405-097039	FISHER AUTO PARTS	DSC BRAKE PAD	57.03	04/10/09	055914
048459	IT	405-097039	FISHER AUTO PARTS	DSC BRAKE PAD	66.48	04/10/09	055914
048464	IT	405-096280	FISHER AUTO PARTS	WIPERS	13.58	04/10/09	055914
048474	IT	405-096964	FISHER AUTO PARTS	DISC BRAKE	77.48	04/10/09	055914
048474	IT	405-096964	FISHER AUTO PARTS	DISC BRAKE	39.95	04/10/09	055914
048478	IT	405-097025	FISHER AUTO PARTS	WIPERS/SOLVENT	21.66	04/10/09	055914

048478	IT	405-097025	FISHER AUTO PARTS	WIPERS/SOLVENT	1.89	04/10/09	055914
048719	IT	405-097143	FISHER AUTO PARTS	AIR FILTER	13.86	04/24/09	056045
048725	IT	401-118675/118752	FISHER AUTO PARTS	BRAKE CALIPERS	114.04	04/24/09	056045
048726	IT	401-119090	FISHER AUTO PARTS	IGNITION COIL/SPARK PLUG	45.58	04/24/09	056045
048726	IT	401-119090	FISHER AUTO PARTS	IGNITION COIL/SPARK PLUG	2.85	04/24/09	056045
048727	IT	401-118437	FISHER AUTO PARTS	LUG STUD/LUG NUT	2.16	04/24/09	056045
048727	IT	401-118437	FISHER AUTO PARTS	LUG STUD/LUG NUT	2.64	04/24/09	056045
048729	IT	401-118476	FISHER AUTO PARTS	BRAKE PAD	57.85	04/24/09	056045
048732	IT	401-118671	FISHER AUTO PARTS	BRAKE PAD/ROTORS	57.03	04/24/09	056045
048732	IT	401-118671	FISHER AUTO PARTS	BRAKE PAD/ROTORS	57.85	04/24/09	056045
048732	IT	401-118671	FISHER AUTO PARTS	BRAKE PAD/ROTORS	145.98	04/24/09	056045
048732	IT	401-118671	FISHER AUTO PARTS	BRAKE PAD/ROTORS	123.14	04/24/09	056045
049080	IT	405-097354	FISHER AUTO PARTS	BRAKE PAD	99.47	05/08/09	056148
049083	IT	405-097437	FISHER AUTO PARTS	AIR FILTER	10.79	05/08/09	056148
049086	IT	401-118865	FISHER AUTO PARTS	BEARING	156.55	05/08/09	056148
049097	IT	405-097617	FISHER AUTO PARTS	OIL FILTER	5.98	05/08/09	056148
048772	IT	401-118854	FISHER AUTO PARTS	BEARING/BRAKE PAD/ROTOR	156.55	05/08/09	056148
048772	IT	401-118854	FISHER AUTO PARTS	BEARING/BRAKE PAD/ROTOR	49.05	05/08/09	056148
048772	IT	401-118854	FISHER AUTO PARTS	BEARING/BRAKE PAD/ROTOR	22.99	05/08/09	056148
048772	IT	401-118854	FISHER AUTO PARTS	BEARING/BRAKE PAD/ROTOR	89.68	05/08/09	056148
048772	IT	401-118854	FISHER AUTO PARTS	BEARING/BRAKE PAD/ROTOR	131.86	05/08/09	056148
049100	IT	405-097652	FISHER AUTO PARTS	BULBS/TAPE	1.12	05/08/09	056148
049100	IT	405-097652	FISHER AUTO PARTS	BULBS/TAPE	1.15	05/08/09	056148
049101	IT	405-097840	FISHER AUTO PARTS	BRAKE PADS	67.68	05/08/09	056148
049101	IT	405-097840	FISHER AUTO PARTS	BRAKE PADS	99.47	05/08/09	056148
049108	IT	405-097662	FISHER AUTO PARTS	BRAKE PAD	66.48	05/08/09	056148
049951	IT	405-098393	FISHER AUTO PARTS	STRAPS/CHEMICAL/CLEANER	4.98	06/10/09	056388
049951	IT	405-098393	FISHER AUTO PARTS	STRAPS/CHEMICAL/CLEANER	5.98	06/10/09	056388
049951	IT	405-098393	FISHER AUTO PARTS	STRAPS/CHEMICAL/CLEANER	6.98	06/10/09	056388
049951	IT	405-098393	FISHER AUTO PARTS	STRAPS/CHEMICAL/CLEANER	12.58	06/10/09	056388
049951	IT	405-098393	FISHER AUTO PARTS	STRAPS/CHEMICAL/CLEANER	7.49	06/10/09	056388
049951	IT	405-098393	FISHER AUTO PARTS	STRAPS/CHEMICAL/CLEANER	12.99	06/10/09	056388
049953	IT	405-098456	FISHER AUTO PARTS	BRAKE PADS/ROTORS	66.48	06/10/09	056388
049953	IT	405-098456	FISHER AUTO PARTS	BRAKE PADS/ROTORS	123.14	06/10/09	056388
049955	IT	405-098582	FISHER AUTO PARTS	BATTERY	70.95	06/10/09	056388
049961	IT	401-120467	FISHER AUTO PARTS	ROTORS	65.22	06/10/09	056388
049964	IT	405-098722	FISHER AUTO PARTS	BRAKE PAD	57.03	06/10/09	056388
049968	IT	401-120547	FISHER AUTO PARTS	BRAKE PADS	60.47	06/10/09	056388
049968	IT	401-120547	FISHER AUTO PARTS	BRAKE PADS	57.85	06/10/09	056388
049988	IT	401-120575	FISHER AUTO PARTS	LUG STUD/LUG NUT	10.80	06/10/09	056388
049988	IT	401-120575	FISHER AUTO PARTS	LUG STUD/LUG NUT	15.84	06/10/09	056388
049989	IT	405-098749	FISHER AUTO PARTS	BRAKE PAD	59.03	06/10/09	056388
050377	IT	405-099135	FISHER AUTO PARTS	WIPER	6.79	06/25/09	056532
050379	IT	401-120656/120704	FISHER AUTO PARTS	AXLE BEARING/DRUM BRAKE	117.02	06/25/09	056532
050379	IT	401-120656/120704	FISHER AUTO PARTS	AXLE BEARING/DRUM BRAKE	6.92	06/25/09	056532
050379	IT	401-120656/120704	FISHER AUTO PARTS	AXLE BEARING/DRUM BRAKE	254.45	06/25/09	056532
050389	IT	405-099026	FISHER AUTO PARTS	BRAKE PAD	99.47	06/25/09	056532
050390	IT	405-099078	FISHER AUTO PARTS	BRAKE PAD	57.03	06/25/09	056532
050469	IT	401-120772	FISHER AUTO PARTS	IGNITION COIL	45.58	07/10/09	056664
050660	IT	405-099395	FISHER AUTO PARTS	FILTERS/RING TERMINAL	134.16	07/10/09	056664
050660	IT	405-099395	FISHER AUTO PARTS	FILTERS/RING TERMINAL	160.56	07/10/09	056664
050660	IT	405-099395	FISHER AUTO PARTS	FILTERS/RING TERMINAL	70.00	07/10/09	056664

050660	IT	405-099395	FISHER AUTO PARTS	FILTERS/RING TERMINAL	70.00	07/10/09	056664
050660	IT	405-099395	FISHER AUTO PARTS	FILTERS/RING TERMINAL	85.50	07/10/09	056664
049512	IT	31560	FREEDOM FORD-LINCOLN-MERCURY	WINDOW SWITCH	58.64	06/10/09	056390
046462	IT	29899	FREEDOM FORD-LINCOLN-MERCURY	JOINT ASSY	36.02	01/09/09	055259
042791	IT	28377	FREEDOM FORD-LINCOLN-MERCURY	TIRE BAND	24.00	08/08/08	053943
042698	IT	123631	FREEDOM FORD-LINCOLN-MERCURY	DIAGNOSIS TEST/LABOR/MATERIALS	59.95	07/25/08	053793
042698	IT	123631	FREEDOM FORD-LINCOLN-MERCURY	DIAGNOSIS TEST/LABOR/MATERIALS	183.34	07/25/08	053793
042698	IT	123631	FREEDOM FORD-LINCOLN-MERCURY	DIAGNOSIS TEST/LABOR/MATERIALS	62.50	07/25/08	053793
042698	IT	123631	FREEDOM FORD-LINCOLN-MERCURY	DIAGNOSIS TEST/LABOR/MATERIALS	62.50	07/25/08	053793
042698	IT	123631	FREEDOM FORD-LINCOLN-MERCURY	DIAGNOSIS TEST/LABOR/MATERIALS	5.00	07/25/08	053793
042976	IT	28409	FREEDOM FORD-LINCOLN-MERCURY	LAMP ASY/SCREW	182.97	08/08/08	053943
042976	IT	28409	FREEDOM FORD-LINCOLN-MERCURY	LAMP ASY/SCREW	9.80	08/08/08	053943
042977	IT	28156	FREEDOM FORD-LINCOLN-MERCURY	WHEEL ASY./CORE CHR/ARM ASY	307.52	08/08/08	053943
042977	IT	28156	FREEDOM FORD-LINCOLN-MERCURY	WHEEL ASY./CORE CHR/ARM ASY	50.00	08/08/08	053943
042977	IT	28156	FREEDOM FORD-LINCOLN-MERCURY	WHEEL ASY./CORE CHR/ARM ASY	255.47	08/08/08	053943
043146	IT	28506	FREEDOM FORD-LINCOLN-MERCURY	SWITCH ASSY.	93.44	08/25/08	054074
043398	IT	28653	FREEDOM FORD-LINCOLN-MERCURY	TIRE BAND	24.00	08/25/08	054074
043647	IT	28689	FREEDOM FORD-LINCOLN-MERCURY	WHEEL ASY.	140.82	09/10/08	054201
043888	IT	28786	FREEDOM FORD-LINCOLN-MERCURY	PWR WINDOW SWITCH	57.22	09/25/08	054335
044328	IT	124590	FREEDOM FORD-LINCOLN-MERCURY	TIRE BAND/LABOR/SHOP SUPPLIES	24.00	10/10/08	054468
044328	IT	124590	FREEDOM FORD-LINCOLN-MERCURY	TIRE BAND/LABOR/SHOP SUPPLIES	31.25	10/10/08	054468
044328	IT	124590	FREEDOM FORD-LINCOLN-MERCURY	TIRE BAND/LABOR/SHOP SUPPLIES	1.56	10/10/08	054468
044330	IT	125337	FREEDOM FORD-LINCOLN-MERCURY	WINDOW CONTROL SWITCH/LABOR/MA	57.22	10/10/08	054468
044330	IT	125337	FREEDOM FORD-LINCOLN-MERCURY	WINDOW CONTROL SWITCH/LABOR/MA	62.50	10/10/08	054468
044330	IT	125337	FREEDOM FORD-LINCOLN-MERCURY	WINDOW CONTROL SWITCH/LABOR/MA	3.13	10/10/08	054468
047096	IT	125659	FREEDOM FORD-LINCOLN-MERCURY	IN AND OUT	39.95	02/10/09	055451
047123	IT	127059	FREEDOM FORD-LINCOLN-MERCURY	REPLACE ENGINE	5,329.21	02/10/09	055451
047766	IT	30618	FREEDOM FORD-LINCOLN-MERCURY	MOTOR/FAN	324.80	03/10/09	055672
049949	IT	31906	FREEDOM FORD-LINCOLN-MERCURY	COVER	468.74	06/10/09	056390
049954	IT	129200	FREEDOM FORD-LINCOLN-MERCURY	REPAIR ABS/BATTERY	267.18	06/10/09	056390
050468	IT	32025	FREEDOM FORD-LINCOLN-MERCURY	INJECTOR	40.44	07/10/09	056668
050657	IT	129925	FREEDOM FORD-LINCOLN-MERCURY	OIL CHANGE	28.90	07/10/09	056668
050658	IT	130259	FREEDOM FORD-LINCOLN-MERCURY	SENSOR ASSY./LABOR/SUPPLIES	33.29	07/10/09	056668
050658	IT	130259	FREEDOM FORD-LINCOLN-MERCURY	SENSOR ASSY./LABOR/SUPPLIES	114.95	07/10/09	056668
050658	IT	130259	FREEDOM FORD-LINCOLN-MERCURY	SENSOR ASSY./LABOR/SUPPLIES	5.00	07/10/09	056668
050659	IT	130081	FREEDOM FORD-LINCOLN-MERCURY	LABOR/SUPPLIES/BOLT/MOTOR	154.88	07/10/09	056668
050659	IT	130081	FREEDOM FORD-LINCOLN-MERCURY	LABOR/SUPPLIES/BOLT/MOTOR	65.00	07/10/09	056668
050659	IT	130081	FREEDOM FORD-LINCOLN-MERCURY	LABOR/SUPPLIES/BOLT/MOTOR	3.25	07/10/09	056668
050659	IT	130081	FREEDOM FORD-LINCOLN-MERCURY	LABOR/SUPPLIES/BOLT/MOTOR	2.00	07/10/09	056668
050666	IT	32127	FREEDOM FORD-LINCOLN-MERCURY	WINDOW SWITCH	111.32	07/10/09	056668
050467	IT	499174	GLOCK INC	LEVERS/PINS/LOCKS	165.00	07/10/09	056671
043194	IT	008171	HAGY'S AUTO BODY	REPAIRS TO CAR#6	1,371.00	08/25/08	054078
044432	IT	008236	HAGY'S AUTO BODY	REPAIRS TO CAR#33	982.00	10/10/08	054472
046763	IT	28851	HEARTS AUTO SUPPLY	BRAKE PADS/SHIPPING	140.00	01/23/09	055356
046763	IT	28851	HEARTS AUTO SUPPLY	BRAKE PADS/SHIPPING	6.87	01/23/09	055356
046211	IT	12536	HUFF'S AUTO CARE CENTER	HELICORE KIT/SUPPLIES/LABOR	65.00	12/23/08	055160
046211	IT	12536	HUFF'S AUTO CARE CENTER	HELICORE KIT/SUPPLIES/LABOR	35.08	12/23/08	055160
046211	IT	12536	HUFF'S AUTO CARE CENTER	HELICORE KIT/SUPPLIES/LABOR	2.00	12/23/08	055160
046217	IT	12640	HUFF'S AUTO CARE CENTER	CONTROL ARM/ALIGNMENT	42.95	12/23/08	055160
046217	IT	12640	HUFF'S AUTO CARE CENTER	CONTROL ARM/ALIGNMENT	104.99	12/23/08	055160
046217	IT	12640	HUFF'S AUTO CARE CENTER	CONTROL ARM/ALIGNMENT	137.50	12/23/08	055160
046217	IT	12640	HUFF'S AUTO CARE CENTER	CONTROL ARM/ALIGNMENT	4.85	12/23/08	055160

049509	IT	13925	HUFF'S AUTO CARE CENTER	SERVICE MULE	15.00	06/10/09	056398
049513	IT	13959	HUFF'S AUTO CARE CENTER	BELT TENSIONER/SUPPLIES	43.11	06/10/09	056398
049513	IT	13959	HUFF'S AUTO CARE CENTER	BELT TENSIONER/SUPPLIES	55.00	06/10/09	056398
049513	IT	13959	HUFF'S AUTO CARE CENTER	BELT TENSIONER/SUPPLIES	1.96	06/10/09	056398
043144	IT	11661	HUFF'S AUTO CARE CENTER	BATTERY/SHOP SUPPLIES	99.95	08/25/08	054082
043144	IT	11661	HUFF'S AUTO CARE CENTER	BATTERY/SHOP SUPPLIES	2.00	08/25/08	054082
043145	IT	11658	HUFF'S AUTO CARE CENTER	OIL FILTER/OIL/LABOR/SUPPLIES	4.22	08/25/08	054082
043145	IT	11658	HUFF'S AUTO CARE CENTER	OIL FILTER/OIL/LABOR/SUPPLIES	18.59	08/25/08	054082
043145	IT	11658	HUFF'S AUTO CARE CENTER	OIL FILTER/OIL/LABOR/SUPPLIES	10.00	08/25/08	054082
043145	IT	11658	HUFF'S AUTO CARE CENTER	OIL FILTER/OIL/LABOR/SUPPLIES	0.66	08/25/08	054082
043147	IT	11355	HUFF'S AUTO CARE CENTER	SUPPLIES/RIGHT CONTROL ARM	165.00	08/25/08	054082
043147	IT	11355	HUFF'S AUTO CARE CENTER	SUPPLIES/RIGHT CONTROL ARM	3.30	08/25/08	054082
043646	IT	11773	HUFF'S AUTO CARE CENTER	REPLACE BEARING	55.00	09/10/08	054207
044417	IT	12100	HUFF'S AUTO CARE CENTER	LABOR/REPLACE BRAKES	80.00	10/10/08	054474
045393	IT	12389	HUFF'S AUTO CARE CENTER	FRONT END ALIGHN/REPLACE BALL	42.95	11/25/08	054811
045393	IT	12389	HUFF'S AUTO CARE CENTER	FRONT END ALIGHN/REPLACE BALL	135.00	11/25/08	054811
045393	IT	12389	HUFF'S AUTO CARE CENTER	FRONT END ALIGHN/REPLACE BALL	2.70	11/25/08	054811
045394	IT	12283	HUFF'S AUTO CARE CENTER	OIL CHANGE/OIL	10.00	11/25/08	054811
045394	IT	12283	HUFF'S AUTO CARE CENTER	OIL CHANGE/OIL	2.00	11/25/08	054811
045396	IT	12414	HUFF'S AUTO CARE CENTER	THERMOSTAT/GASKET/ANTIFREEZE	15.99	11/25/08	054811
045396	IT	12414	HUFF'S AUTO CARE CENTER	THERMOSTAT/GASKET/ANTIFREEZE	3.49	11/25/08	054811
045396	IT	12414	HUFF'S AUTO CARE CENTER	THERMOSTAT/GASKET/ANTIFREEZE	25.00	11/25/08	054811
045396	IT	12414	HUFF'S AUTO CARE CENTER	THERMOSTAT/GASKET/ANTIFREEZE	6.00	11/25/08	054811
045396	IT	12414	HUFF'S AUTO CARE CENTER	THERMOSTAT/GASKET/ANTIFREEZE	1.01	11/25/08	054811
045453	IT	12340	HUFF'S AUTO CARE CENTER	OIL/OIL FILTER/WASHER FLUID	65.00	11/25/08	054811
045453	IT	12340	HUFF'S AUTO CARE CENTER	OIL/OIL FILTER/WASHER FLUID	10.00	11/25/08	054811
045453	IT	12340	HUFF'S AUTO CARE CENTER	OIL/OIL FILTER/WASHER FLUID	3.29	11/25/08	054811
045453	IT	12340	HUFF'S AUTO CARE CENTER	OIL/OIL FILTER/WASHER FLUID	20.45	11/25/08	054811
045453	IT	12340	HUFF'S AUTO CARE CENTER	OIL/OIL FILTER/WASHER FLUID	2.50	11/25/08	054811
045453	IT	12340	HUFF'S AUTO CARE CENTER	OIL/OIL FILTER/WASHER FLUID	2.02	11/25/08	054811
047126	IT	13062	HUFF'S AUTO CARE CENTER	MUFFLER/EXHAUST CLAMP/LABOR/BU	45.00	02/10/09	055457
047126	IT	13062	HUFF'S AUTO CARE CENTER	MUFFLER/EXHAUST CLAMP/LABOR/BU	79.95	02/10/09	055457
047126	IT	13062	HUFF'S AUTO CARE CENTER	MUFFLER/EXHAUST CLAMP/LABOR/BU	5.00	02/10/09	055457
047126	IT	13062	HUFF'S AUTO CARE CENTER	MUFFLER/EXHAUST CLAMP/LABOR/BU	2.50	02/10/09	055457
047126	IT	13062	HUFF'S AUTO CARE CENTER	MUFFLER/EXHAUST CLAMP/LABOR/BU	2.75	02/10/09	055457
047126	IT	13062	HUFF'S AUTO CARE CENTER	MUFFLER/EXHAUST CLAMP/LABOR/BU	2.70	02/10/09	055457
047371	IT	13189	HUFF'S AUTO CARE CENTER	REPL. LEFT REAR BEARING	90.00	02/25/09	055579
047396	IT	13198	HUFF'S AUTO CARE CENTER	ANITIFREEZE/GASKET/THERMOSTAT	15.00	02/25/09	055579
047396	IT	13198	HUFF'S AUTO CARE CENTER	ANITIFREEZE/GASKET/THERMOSTAT	12.99	02/25/09	055579
047396	IT	13198	HUFF'S AUTO CARE CENTER	ANITIFREEZE/GASKET/THERMOSTAT	5.39	02/25/09	055579
047396	IT	13198	HUFF'S AUTO CARE CENTER	ANITIFREEZE/GASKET/THERMOSTAT	14.99	02/25/09	055579
047396	IT	13198	HUFF'S AUTO CARE CENTER	ANITIFREEZE/GASKET/THERMOSTAT	0.97	02/25/09	055579
047760	IT	13163	HUFF'S AUTO CARE CENTER	SHOP SUPPLIES/REPLACE BRAKES	60.00	03/10/09	055680
047760	IT	13163	HUFF'S AUTO CARE CENTER	SHOP SUPPLIES/REPLACE BRAKES	1.20	03/10/09	055680
048024	IT	13251	HUFF'S AUTO CARE CENTER	REPLACE MUFFLER/LABOR	45.00	03/25/09	055782
048024	IT	13251	HUFF'S AUTO CARE CENTER	REPLACE MUFFLER/LABOR	44.95	03/25/09	055782
048025	IT	13254	HUFF'S AUTO CARE CENTER	REP/ENGINE COOLANT FAS/ANTIFRE	55.00	03/25/09	055782
048025	IT	13254	HUFF'S AUTO CARE CENTER	REP/ENGINE COOLANT FAS/ANTIFRE	6.50	03/25/09	055782
048424	IT	13284	HUFF'S AUTO CARE CENTER	SPARK PLUG/REPAIR/COIL/BATTERY	30.00	04/10/09	055922
048424	IT	13284	HUFF'S AUTO CARE CENTER	SPARK PLUG/REPAIR/COIL/BATTERY	3.84	04/10/09	055922
048424	IT	13284	HUFF'S AUTO CARE CENTER	SPARK PLUG/REPAIR/COIL/BATTERY	52.63	04/10/09	055922
048424	IT	13284	HUFF'S AUTO CARE CENTER	SPARK PLUG/REPAIR/COIL/BATTERY	127.95	04/10/09	055922

048425	IT	13558	HUFF'S AUTO CARE CENTER	REPIAR REAR STUD BOLT	45.00	04/10/09	055922
048432	IT	13535	HUFF'S AUTO CARE CENTER	SRVC TRANSMISSION/SUPPLIES/BRA	45.00	04/10/09	055922
048432	IT	13535	HUFF'S AUTO CARE CENTER	SRVC TRANSMISSION/SUPPLIES/BRA	45.00	04/10/09	055922
048432	IT	13535	HUFF'S AUTO CARE CENTER	SRVC TRANSMISSION/SUPPLIES/BRA	1.80	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	135.00	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	20.49	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	25.78	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	20.98	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	25.00	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	9.46	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	47.03	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	70.72	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	66.76	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	94.30	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	67.02	04/10/09	055922
048456	IT	13617	HUFF'S AUTO CARE CENTER	FUEL PIPE/SUPPLIES	11.65	04/10/09	055922
048717	IT	13132	HUFF'S AUTO CARE CENTER	REAR ARM ASSEMBLY	75.60	04/24/09	056057
048717	IT	13132	HUFF'S AUTO CARE CENTER	REAR ARM ASSEMBLY	45.00	04/24/09	056057
048728	IT	13738	HUFF'S AUTO CARE CENTER	REPLACE PLUG/COIL	15.00	04/24/09	056057
049095	IT	13662	HUFF'S AUTO CARE CENTER	HELICORE KIT/SPARK PLUGS/SUPPL	47.99	05/08/09	056155
049095	IT	13662	HUFF'S AUTO CARE CENTER	HELICORE KIT/SPARK PLUGS/SUPPL	9.74	05/08/09	056155
049095	IT	13662	HUFF'S AUTO CARE CENTER	HELICORE KIT/SPARK PLUGS/SUPPL	1.15	05/08/09	056155
049096	IT	13856	HUFF'S AUTO CARE CENTER	OIL CHANGE	10.00	05/08/09	056155
049987	IT	13926	HUFF'S AUTO CARE CENTER	SRVC ATV	15.00	06/10/09	056398
050380	IT	14204	HUFF'S AUTO CARE CENTER	FRONT END ALIGNMENT	42.95	06/25/09	056543
045883	IT	12012008	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	12/10/08	054998
049510	IT	050909	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	06/10/09	056410
047131	IT	02032009	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	02/10/09	055471
047997	IT	031909	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	03/25/09	055793
048026	IT	9	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	03/25/09	055793
050655	IT	0821/0403	KENNEDY'S AUTO SALES	BUTT/INSPECTION STICKER	32.00	07/10/09	056690
050655	IT	0821/0403	KENNEDY'S AUTO SALES	BUTT/INSPECTION STICKER	62.95	07/10/09	056690
042696	IT	735852	KINGSPORT TIMES-NEWS	AD/BID NEW CRUISERS	44.37	07/25/08	053808
045392	IT	114469	MORGAN MCCLURE CHEVROLET	FRAME	169.69	11/25/08	054828
045456	IT	114567	MORGAN MCCLURE CHEVROLET	PIPE/HOSE	47.87	11/25/08	054828
045456	IT	114567	MORGAN MCCLURE CHEVROLET	PIPE/HOSE	31.36	11/25/08	054828
047767	IT	115665	MORGAN MCCLURE CHEVROLET	MIRROR	87.68	03/10/09	055697
048029	IT	115855	MORGAN MCCLURE CHEVROLET	BRACKET/BUMPER	41.70	03/25/09	055810
048029	IT	115855	MORGAN MCCLURE CHEVROLET	BRACKET/BUMPER	38.16	03/25/09	055810
048449	IT	116199	MORGAN MCCLURE CHEVROLET	BRACKET/BOLT KIT/BOLT/CALIPER	46.22	04/10/09	055940
048449	IT	116199	MORGAN MCCLURE CHEVROLET	BRACKET/BOLT KIT/BOLT/CALIPER	20.46	04/10/09	055940
048449	IT	116199	MORGAN MCCLURE CHEVROLET	BRACKET/BOLT KIT/BOLT/CALIPER	6.36	04/10/09	055940
048449	IT	116199	MORGAN MCCLURE CHEVROLET	BRACKET/BOLT KIT/BOLT/CALIPER	110.70	04/10/09	055940
049965	IT	246914	MORGAN MCCLURE CHEVROLET	REPLACE DOOR LOCK	197.83	06/10/09	056426
050384	IT	247099	MORGAN MCCLURE CHEVROLET	COOLANT/SHOP SUPPLIES	119.60	06/25/09	056565
050384	IT	247099	MORGAN MCCLURE CHEVROLET	COOLANT/SHOP SUPPLIES	9.19	06/25/09	056565
050384	IT	247099	MORGAN MCCLURE CHEVROLET	COOLANT/SHOP SUPPLIES	18.80	06/25/09	056565
050384	IT	247099	MORGAN MCCLURE CHEVROLET	COOLANT/SHOP SUPPLIES	6.95	06/25/09	056565
050384	IT	247099	MORGAN MCCLURE CHEVROLET	COOLANT/SHOP SUPPLIES	5.98	06/25/09	056565
050385	IT	247238/117184	MORGAN-MCCLURE CHEVROLET	LAMPS/HUB/HUB ASSY	135.20	06/25/09	056564
050385	IT	247238/117184	MORGAN-MCCLURE CHEVROLET	LAMPS/HUB/HUB ASSY	288.32	06/25/09	056564
050385	IT	247238/117184	MORGAN-MCCLURE CHEVROLET	LAMPS/HUB/HUB ASSY	6.76	06/25/09	056564

050385	IT	247238/117184	MORGAN-MCCLURE CHEVROLET	LAMPS/HUB/HUB ASSY	144.90	06/25/09	056564
045878	IT	111930	NORTON AUTO & SUPPLY CO., INC.	BATTERY	81.56	12/10/08	055041
046206	IT	111855	NORTON AUTO & SUPPLY CO., INC.	WIPERS	24.38	12/23/08	055178
046461	IT	112779	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKES	50.00	01/09/09	055277
042211	IT	991580	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	4.42	07/10/08	053708
042211	IT	991580	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	23.73	07/10/08	053708
043148	IT	994029	NORTON AUTO & SUPPLY CO., INC.	SCC T CHAIN	4.98	08/25/08	054104
043208	IT	993728	NORTON AUTO & SUPPLY CO., INC.	BATTERY	78.99	08/25/08	054104
043392	IT	994728	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FUEL FILTER/BRAKES	23.10	08/25/08	054104
043392	IT	994728	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FUEL FILTER/BRAKES	7.81	08/25/08	054104
043392	IT	994728	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FUEL FILTER/BRAKES	50.00	08/25/08	054104
043392	IT	994728	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FUEL FILTER/BRAKES	48.82	08/25/08	054104
043392	IT	994728	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FUEL FILTER/BRAKES	6.18	08/25/08	054104
043651	IT	995080	NORTON AUTO & SUPPLY CO., INC.	HUB BEARING	136.62	09/10/08	054239
043652	IT	995035	NORTON AUTO & SUPPLY CO., INC.	DEXTRON/OIL	4.92	09/10/08	054239
043652	IT	995035	NORTON AUTO & SUPPLY CO., INC.	DEXTRON/OIL	18.45	09/10/08	054239
044050	IT	996267	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FRESHNERS/FILTER/OIL	10.32	09/25/08	054369
044050	IT	996267	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FRESHNERS/FILTER/OIL	1.90	09/25/08	054369
044050	IT	996267	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FRESHNERS/FILTER/OIL	5.49	09/25/08	054369
044050	IT	996267	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FRESHNERS/FILTER/OIL	3.49	09/25/08	054369
044044	IT	996420	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE/REMAN CAL/CORE DEPO	43.67	09/25/08	054369
044044	IT	996420	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE/REMAN CAL/CORE DEPO	136.64	09/25/08	054369
044044	IT	996420	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE/REMAN CAL/CORE DEPO	58.00	09/25/08	054369
044050	IT	996267	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FRESHNERS/FILTER/OIL	24.38	09/25/08	054369
044414	IT	997144	NORTON AUTO & SUPPLY CO., INC.	WIPERS	24.38	10/10/08	054498
044418	IT	997510	NORTON AUTO & SUPPLY CO., INC.	KEYS	38.00	10/10/08	054498
044434	IT	997541	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE	50.00	10/10/08	054498
044666	IT	998006	NORTON AUTO & SUPPLY CO., INC.	TIRE SEALANT	13.78	10/24/08	054603
044668	IT	997718	NORTON AUTO & SUPPLY CO., INC.	ROTORS/BRAKE PADS/SPARK PLUGS	131.86	10/24/08	054603
044668	IT	997718	NORTON AUTO & SUPPLY CO., INC.	ROTORS/BRAKE PADS/SPARK PLUGS	56.16	10/24/08	054603
044668	IT	997718	NORTON AUTO & SUPPLY CO., INC.	ROTORS/BRAKE PADS/SPARK PLUGS	39.54	10/24/08	054603
044933	IT	998865	NORTON AUTO & SUPPLY CO., INC.	LIGHT BULB	1.96	11/10/08	054726
044956	IT	999260	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/WIPERS/BRAKES	15.16	11/10/08	054726
044956	IT	999260	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/WIPERS/BRAKES	24.38	11/10/08	054726
044956	IT	999260	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/WIPERS/BRAKES	60.06	11/10/08	054726
044956	IT	999260	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/WIPERS/BRAKES	58.16	11/10/08	054726
047383	IT	114786	NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS	33.90	02/25/09	055600
048000	IT	117148	NORTON AUTO & SUPPLY CO., INC.	SHOCKS	92.06	03/25/09	055813
048012	IT	117058	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKES/OIL FILTER/REP.KIT	66.88	03/25/09	055813
048012	IT	117058	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKES/OIL FILTER/REP.KIT	5.20	03/25/09	055813
048012	IT	117058	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKES/OIL FILTER/REP.KIT	22.87	03/25/09	055813
048012	IT	117058	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKES/OIL FILTER/REP.KIT	24.54	03/25/09	055813
048030	IT	116870	NORTON AUTO & SUPPLY CO., INC.	OXYGEN SENSOR/DISC BRAKE	94.61	03/25/09	055813
048030	IT	116870	NORTON AUTO & SUPPLY CO., INC.	OXYGEN SENSOR/DISC BRAKE	53.70	03/25/09	055813
048457	IT	119468	NORTON AUTO & SUPPLY CO., INC.	WIPERS	24.38	04/10/09	055943
048724	IT	120011	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	4.66	04/24/09	056079
048724	IT	120011	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	26.53	04/24/09	056079
048731	IT	119622	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	4.66	04/24/09	056079
048731	IT	119622	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	14.34	04/24/09	056079
049111	IT	114786	NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS	33.90	05/08/09	056175
049112	IT	119795	NORTON AUTO & SUPPLY CO., INC.	HUB UNIT	166.85	05/08/09	056175
049990	IT	123776	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE	51.48	06/10/09	056431

050661	IT	125180		NORTON AUTO & SUPPLY CO., INC.	BATTERY	81.56	07/10/09	056712
050470	IT	164834-02/164834-02		PACA BODY ARMOR	TACTICAL VEST/CARRIER	180.00	07/10/09	056715
050470	IT	164834-02/164834-02		PACA BODY ARMOR	TACTICAL VEST/CARRIER	70.00	07/10/09	056715
045400	IT	5256/2869/2870/2871		POUND PHILLIPS 66 STATION	TOWING	45.00	11/25/08	054846
045400	IT	5256/2869/2870/2871		POUND PHILLIPS 66 STATION	TOWING	375.00	11/25/08	054846
045400	IT	5256/2869/2870/2871		POUND PHILLIPS 66 STATION	TOWING	60.00	11/25/08	054846
045400	IT	5256/2869/2870/2871		POUND PHILLIPS 66 STATION	TOWING	60.00	11/25/08	054846
047380	IT	0002920/2921		POUND PHILLIPS 66 STATION	TOW CARS	45.00	02/25/09	055605
047380	IT	0002920/2921		POUND PHILLIPS 66 STATION	TOW CARS	45.00	02/25/09	055605
048013	IT	0002948		POUND PHILLIPS 66 STATION	TOW CAR	120.00	03/25/09	055823
049962	IT	0005605		POUND PHILLIPS 66 STATION	TOW	50.00	06/10/09	056440
049956	IT	10128130		RADIO SHACK OF NORTON	SCANNERS	399.60	06/10/09	056444
046210	IT	019296		ROGERS EAST END TIRE & SERVICE	BATTERY	95.00	12/23/08	055191
050391	IT	061809		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	16.00	06/25/09	056576
049514	IT	7519		STAMPER'S HAULING AND RECOVERY	TOW	50.00	06/10/09	056460
049511	IT	35332		STEFFEY TIRES SALES, INC.	TIRES	397.40	06/10/09	056462
042697	IT	34785		STEFFEY TIRES SALES, INC.	REPAIR FLAT	10.50	07/25/08	053848
043645	IT	34830		STEFFEY TIRES SALES, INC.	MOUNT/BALANCE	7.00	09/10/08	054269
043893	IT	35892		STEFFEY TIRES SALES, INC.	TIRES/NEW VALVES/LANDFILL FEE	175.86	09/25/08	054390
043893	IT	35892		STEFFEY TIRES SALES, INC.	TIRES/NEW VALVES/LANDFILL FEE	3.00	09/25/08	054390
043893	IT	35892		STEFFEY TIRES SALES, INC.	TIRES/NEW VALVES/LANDFILL FEE	2.00	09/25/08	054390
045403	IT	35717		STEFFEY TIRES SALES, INC.	TIRES/VALVES/BALANCE/FEE	159.60	11/25/08	054862
045403	IT	35717		STEFFEY TIRES SALES, INC.	TIRES/VALVES/BALANCE/FEE	1.50	11/25/08	054862
045403	IT	35717		STEFFEY TIRES SALES, INC.	TIRES/VALVES/BALANCE/FEE	7.00	11/25/08	054862
045403	IT	35717		STEFFEY TIRES SALES, INC.	TIRES/VALVES/BALANCE/FEE	2.00	11/25/08	054862
045457	IT	34807		STEFFEY TIRES SALES, INC.	RADIAL REPAIR/MOUNT/BALANCE	3.50	11/25/08	054862
045457	IT	34807		STEFFEY TIRES SALES, INC.	RADIAL REPAIR/MOUNT/BALANCE	7.00	11/25/08	054862
047088	IT	35063		STEFFEY TIRES SALES, INC.	LARGE REPAIR/FLAT	6.50	02/10/09	055510
047088	IT	35063		STEFFEY TIRES SALES, INC.	LARGE REPAIR/FLAT	10.00	02/10/09	055510
047375	IT	35088		STEFFEY TIRES SALES, INC.	RADIAL REPAIR/FLAT	3.50	02/25/09	055620
047375	IT	35088		STEFFEY TIRES SALES, INC.	RADIAL REPAIR/FLAT	7.00	02/25/09	055620
050388	IT	061809		TIM'S 66 MUFFLER SERVICE	TAILPIPE/LABOR	30.00	06/25/09	056591
050388	IT	061809		TIM'S 66 MUFFLER SERVICE	TAILPIPE/LABOR	30.00	06/25/09	056591
042965	IT	39296		VA-KY COMMUNICATIONS	LIGHT POWER SUPPLY	189.95	08/08/08	054023
044318	IT	39778		VA-KY COMMUNICATIONS	TALON LIGHTS/STROBE KIT	342.36	10/10/08	054529
044318	IT	39778		VA-KY COMMUNICATIONS	TALON LIGHTS/STROBE KIT	338.95	10/10/08	054529
048714	IT	41183		VA-KY COMMUNICATIONS	ANTENNA/RADIO	529.95	04/24/09	056102
048714	IT	41183		VA-KY COMMUNICATIONS	ANTENNA/RADIO	675.00	04/24/09	056102
049959	IT	41427		VA-KY COMMUNICATIONS	CHARGER	125.00	06/10/09	056476
046083	IT	869223453812		VOYAGER FLEET SYSTEMS INC	NOV 08 FUEL PURCHASES	234.62	12/23/08	055217
049507	IT	869223453905		VOYAGER FLEET SYSTEMS INC	APRIL FUEL BILL	725.70	06/10/09	056480
044229	IT	869223453809	0911	VOYAGER FLEET SYSTEMS INC	FUEL PURCHASES	12,233.24	10/10/08	054532
043192	IT	869223453808	0812	VOYAGER FLEET SYSTEMS INC	FUEL PURCHASES	1,503.31	08/25/08	054132
044763	IT	869223453810	1007	VOYAGER FLEET SYSTEMS INC	SEPT 08 FUEL PURCHASES	5,185.21	10/24/08	054643
045398	IT	869223453811	1113	VOYAGER FLEET SYSTEMS INC	FUEL	644.70	11/25/08	054878
046753	IT	869223453901	0109	VOYAGER FLEET SYSTEMS INC	DECEMBER FUEL	220.30	01/23/09	055401
047381	IT	869223453902		VOYAGER FLEET SYSTEMS INC	JANUARY FUEL	352.05	02/25/09	055633
048019	IT	869223453903		VOYAGER FLEET SYSTEMS INC	FEB FUEL 2009	190.16	03/25/09	055854
048461	IT	869223453904	0406	VOYAGER FLEET SYSTEMS INC	MARCH FUEL	501.39	04/10/09	055994
049967	IT	869223453906	0605	VOYAGER FLEET SYSTEMS INC	MAY FUEL	530.37	06/10/09	056480
050874	IT	869223453907		VOYAGER FLEET SYSTEMS INC	JUNE FUEL	449.80	07/24/09	056873
047132	IT	STDINV0001824		WATCH GUARD DIGITAL IN CAR VID	IN CAR CAMERAS	9,588.00	02/10/09	055522

045866	IT	2547	WISE COUNTY PUBLIC SCHOOLS	OCTOBER FUEL BILL	9,463.05	12/10/08	055110
044930	IT	2527	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER 2008 FUEL	9,300.03	11/10/08	054761
044931	IT	2516	WISE COUNTY PUBLIC SCHOOLS	AUGUST 2008 FUEL	2,881.71	11/10/08	054761
044932	IT	2506	WISE COUNTY PUBLIC SCHOOLS	JULY 2008 FUEL	12,874.79	11/10/08	054761
048033	IT	2581/2591/2606	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC/JAN GAS BILLS	4,922.15	03/25/09	055863
048033	IT	2581/2591/2606	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC/JAN GAS BILLS	4,939.89	03/25/09	055863
048033	IT	2581/2591/2606	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC/JAN GAS BILLS	5,085.21	03/25/09	055863
049085	IT	2630	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	5,228.11	05/08/09	056221
049950	IT	2649	WISE COUNTY PUBLIC SCHOOLS	MARC/APRIL GAS BILL	12,681.67	06/10/09	056488

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048754	IN	8238	4-PAWS VETERINARY HOSPITAL	MEDICAL EXAMS	1,011.00	04/24/09	056007
049530	IN	8761	4-PAWS VETERINARY HOSPITAL	ROUTINE EXAMINATION	76.48	06/10/09	056323
044321	IT	22391	A & A ENTERPRISES INC	EARPLUGS/TARGET PHOTO ACTION/T	200.00	10/10/08	054438
044321	IT	22391	A & A ENTERPRISES INC	EARPLUGS/TARGET PHOTO ACTION/T	82.50	10/10/08	054438
044321	IT	22391	A & A ENTERPRISES INC	EARPLUGS/TARGET PHOTO ACTION/T	75.00	10/10/08	054438
047086	IT	23714	A & A ENTERPRISES INC	HANDCUFF TRI-FOLD RING A	102.00	02/10/09	055421
048491	IN	24251	A & A ENTERPRISES INC	DUTY GEAR	5,452.00	04/10/09	055881
048428	IT	24292	A & A ENTERPRISES INC	RADIO/PAGERS HOLDERS	75.00	04/10/09	055881
046084	IT	619750-01	AIRGAS MID-AMERICA, INC.	RESPIRATOR MASKS	100.64	12/23/08	055126
048753	IN	0080053	ALCOPRO	SENSOR	2,422.00	04/24/09	056012
049535	IN	020209	ALL K9 INC	HARNESS/PATCH/GAUNTLET	232.68	06/10/09	056330
047141	IT	011209	ANNETTE UNDERWOOD, PETTY CASH	VA POLICE WORK DOG	100.00	02/10/09	055494
048056	IT	72632	BOTACH TACTICAL	WEDGE KITS	1,035.00	03/25/09	055745
046085	IT	28519A	BRISTOL OFFICE SUPPLY INC.	LIVESCAN PAPER	23.96	12/23/08	055137
043142	IT	24179A	BRISTOL OFFICE SUPPLY INC.	PWR STRIPS/PRINT CART/TASERS	222.00	08/25/08	054056
044051	IT	25907A	BRISTOL OFFICE SUPPLY INC.	YELLOW PAPER	5.49	09/25/08	054312
047761	IT	30579A	BRISTOL OFFICE SUPPLY INC.	NOTE PAD HLDRS	84.30	03/10/09	055652
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	27.97	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	49.33	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	56.77	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	59.98	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	46.98	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	720.00	12/10/08	054915
046438	IT	1269	0105 BUSINES CARD	MEALS/TRANSPORTS/TIRES/	125.95	01/09/09	055239
046438	IT	1269	0105 BUSINES CARD	MEALS/TRANSPORTS/TIRES/	69.84	01/09/09	055239
046438	IT	1269	0105 BUSINES CARD	MEALS/TRANSPORTS/TIRES/	24.89	01/09/09	055239
046438	IT	1269	0105 BUSINES CARD	MEALS/TRANSPORTS/TIRES/	281.85	01/09/09	055239
046438	IT	1269	0105 BUSINES CARD	MEALS/TRANSPORTS/TIRES/	24.98	01/09/09	055239
042999	IT	1251	0807 BUSINES CARD	MEALS/FIN CHRNG/SUPPLIES	71.38	08/08/08	053910
042999	IT	1251	0807 BUSINES CARD	MEALS/FIN CHRNG/SUPPLIES	73.98	08/08/08	053910
043616	IT	09.03.08	BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	102.96	09/10/08	054167
043616	IT	09.03.08	BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	62.16	09/10/08	054167
043616	IT	09.03.08	BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	41.14	09/10/08	054167
043616	IT	09.03.08	BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	98.92	09/10/08	054167
044422	IT	1269	1002 BUSINES CARD	DOG FOOD/KEYS/GLASSES/1ST AID	141.07	10/10/08	054443
044422	IT	1269	1002 BUSINES CARD	DOG FOOD/KEYS/GLASSES/1ST AID	71.58	10/10/08	054443
044422	IT	1269	1002 BUSINES CARD	DOG FOOD/KEYS/GLASSES/1ST AID	25.86	10/10/08	054443
044422	IT	1269	1002 BUSINES CARD	DOG FOOD/KEYS/GLASSES/1ST AID	150.00	10/10/08	054443

044422	IT	1269	1002	BUSINES	CARD	DOG FOOD/KEYS/GLASSES/1ST AID	102.12	10/10/08	054443
044422	IT	1269	1002	BUSINES	CARD	DOG FOOD/KEYS/GLASSES/1ST AID	7.96	10/10/08	054443
044422	IT	1269	1002	BUSINES	CARD	DOG FOOD/KEYS/GLASSES/1ST AID	57.43	10/10/08	054443
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	82.93	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	2,000.00	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	64.29	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	14.94	11/25/08	054783
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	79.52	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	44.97	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	229.49	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	31.00	02/10/09	055427
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	12.59	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	119.97	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	23.88	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	89.24	03/10/09	055653
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	53.04	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	82.80	04/10/09	055886
048058	IT	022		CAV	KENNELS	NARCOTIC DETECTOR DOG	4,500.00	03/25/09	055750
049527	IN	052009		CHARLES	STAPLETON JR	GLASSES	739.28	06/10/09	056461
049527	IN	052009		CHARLES	STAPLETON JR	GLASSES	739.28	06/10/09	056461
048452	IT	9041		CITY	POLICE EQUIPMENT	BADGES/SHIPPING	570.03	04/10/09	055899
048452	IT	9041		CITY	POLICE EQUIPMENT	BADGES/SHIPPING	9.00	04/10/09	055899
049531	IN	9421		CITY	POLICE EQUIPMENT	TACTICAL BADGES	189.00	06/10/09	056367
043885	IT	1363		DANIEL,	SHAWN	REIMB. DOG FOOD	21.82	09/25/08	054317
044317	IT	2156		DEFENSE	TECHNOLOGY	AMMO/SAF SMOKE/SHIPPING	392.40	10/10/08	054457
044317	IT	2156		DEFENSE	TECHNOLOGY	AMMO/SAF SMOKE/SHIPPING	153.20	10/10/08	054457
044317	IT	2156		DEFENSE	TECHNOLOGY	AMMO/SAF SMOKE/SHIPPING	210.00	10/10/08	054457
044317	IT	2156		DEFENSE	TECHNOLOGY	AMMO/SAF SMOKE/SHIPPING	210.00	10/10/08	054457
044317	IT	2156		DEFENSE	TECHNOLOGY	AMMO/SAF SMOKE/SHIPPING	300.00	10/10/08	054457
044765	IT	2158		DEFENSE	TECHNOLOGY	LIQUID OC/AEROSOL OC/SHIPPING	202.80	10/24/08	054564
044765	IT	2158		DEFENSE	TECHNOLOGY	LIQUID OC/AEROSOL OC/SHIPPING	191.60	10/24/08	054564
044765	IT	2158		DEFENSE	TECHNOLOGY	LIQUID OC/AEROSOL OC/SHIPPING	281.25	10/24/08	054564
044765	IT	2158		DEFENSE	TECHNOLOGY	LIQUID OC/AEROSOL OC/SHIPPING	600.00	10/24/08	054564
044765	IT	2158		DEFENSE	TECHNOLOGY	LIQUID OC/AEROSOL OC/SHIPPING	300.00	10/24/08	054564
044765	IT	2158		DEFENSE	TECHNOLOGY	LIQUID OC/AEROSOL OC/SHIPPING	177.00	10/24/08	054564
048043	IN	XD3N2PMT7		DELL	MARKETING, LLP	LAPTOP	1,361.00	03/25/09	055758
043890	IT	080808		D&G	FEED	DOG FOOD	17.50	09/25/08	054324
044757	IT	10082008		D&G	FEED	DOG FOOD	44.00	10/24/08	054568
045404	IT	111008		D&G	FEED	HAY/DOG FOOD	6.50	11/25/08	054795
045404	IT	111008		D&G	FEED	HAY/DOG FOOD	20.50	11/25/08	054795
047385	IT	121508		D&G	FEED	DOG FOOD	41.00	02/25/09	055562
048740	IT	030209		D&G	FEED	DOG FOOD	23.25	04/24/09	056039
049529	IN	040609/050509		D&G	FEED	DOG FOOD	41.00	06/10/09	056379
043895	IT	10012008		FBINAA-VA		TUITION/FIRST LINE SUPER	60.00	09/25/08	054330
042517	IT	27234		FIRST	WITNESS VIDEO SURV. SYS.	REPLACE BATTERY/SHIPPING	395.00	07/25/08	053790
042517	IT	27234		FIRST	WITNESS VIDEO SURV. SYS.	REPLACE BATTERY/SHIPPING	40.21	07/25/08	053790
046437	IT	5968194900026		GALLS	INC	DOOR OPENER/EVID BAGS/ETC	105.77	01/09/09	055260
046437	IT	5968194900026		GALLS	INC	DOOR OPENER/EVID BAGS/ETC	211.63	01/09/09	055260
046437	IT	5968194900026		GALLS	INC	DOOR OPENER/EVID BAGS/ETC	142.81	01/09/09	055260
046437	IT	5968194900026		GALLS	INC	DOOR OPENER/EVID BAGS/ETC	158.68	01/09/09	055260
046437	IT	5968194900026		GALLS	INC	DOOR OPENER/EVID BAGS/ETC	52.88	01/09/09	055260
046437	IT	5968194900026		GALLS	INC	DOOR OPENER/EVID BAGS/ETC	290.92	01/09/09	055260

046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	158.50	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	232.74	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	281.89	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	132.21	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	352.62	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	79.35	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	87.21	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	102.67	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	1,728.68	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	77.60	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	291.06	01/09/09	055260
046437	IT	5968194900026	GALLS INC	DOOR OPENER/EVID BAGS/ETC	13.07	01/09/09	055260
047084	IT	5973069700014	GALLS INC	FLASH LIGHTS/SHIPPING	499.95	02/10/09	055452
047084	IT	5973069700014	GALLS INC	FLASH LIGHTS/SHIPPING	20.00	02/10/09	055452
043630	IT	5953386500016	GALL'S, INC.	BATTERY PACK/REPLACE BATTERY	215.93	09/10/08	054202
043630	IT	5953386500016	GALL'S, INC.	BATTERY PACK/REPLACE BATTERY	179.93	09/10/08	054202
043630	IT	5953386500016	GALL'S, INC.	BATTERY PACK/REPLACE BATTERY	18.00	09/10/08	054202
043894	IT	5950154600028	GALL'S, INC.	SPRAY/SHIPPING	564.00	09/25/08	054336
043894	IT	5950154600028	GALL'S, INC.	SPRAY/SHIPPING	10.25	09/25/08	054336
043894	IT	5950154600028	GALL'S, INC.	SPRAY/SHIPPING	96.00	09/25/08	054336
043894	IT	5950154600028	GALL'S, INC.	SPRAY/SHIPPING	1.75	09/25/08	054336
047999	IT	5976932200013	GALL'S, INC.	REPLACEMENT PAD/SHIPPING	71.96	03/25/09	055775
047999	IT	5976932200013	GALL'S, INC.	REPLACEMENT PAD/SHIPPING	6.00	03/25/09	055775
048010	IT	5975978000014	GALL'S, INC.	RAIN JACKETS/SHIPPING	51.29	03/25/09	055775
048010	IT	5975978000014	GALL'S, INC.	RAIN JACKETS/SHIPPING	6.00	03/25/09	055775
048739	IT	5981000600011	GALL'S, INC.	GLOVES/SHIPPING	20.97	04/24/09	056047
048739	IT	5981000600011	GALL'S, INC.	GLOVES/SHIPPING	5.00	04/24/09	056047
049528	IN	5968194900042	GALL'S, INC.	TRI FOLD CLIPS	64.64	06/10/09	056392
047128	IT	62552/62550	IAEP INC	2009 MEMBERSHIP DUES	100.00	02/10/09	055458
043184	IT	27305	INNOVATIVE GRAPHICS DESIGN INC	SIGN/LTR ENTRANCE	75.00	08/25/08	054085
043184	IT	27305	INNOVATIVE GRAPHICS DESIGN INC	SIGN/LTR ENTRANCE	20.00	08/25/08	054085
043184	IT	27305	INNOVATIVE GRAPHICS DESIGN INC	SIGN/LTR ENTRANCE	20.00	08/25/08	054085
043184	IT	27305	INNOVATIVE GRAPHICS DESIGN INC	SIGN/LTR ENTRANCE	16.00	08/25/08	054085
047092	IT	01222008	JOHN YOST	WEIGHT ROOM EQUIPMENT	800.00	02/10/09	055470
048001	IT	020209	K9 SOLUTIONS	TRACK HARNESS/ID PATCH/GAUNTLE	123.98	03/25/09	055791
048001	IT	020209	K9 SOLUTIONS	TRACK HARNESS/ID PATCH/GAUNTLE	29.70	03/25/09	055791
048001	IT	020209	K9 SOLUTIONS	TRACK HARNESS/ID PATCH/GAUNTLE	59.00	03/25/09	055791
048001	IT	020209	K9 SOLUTIONS	TRACK HARNESS/ID PATCH/GAUNTLE	20.00	03/25/09	055791
048002	IT	020209	K9 SOLUTIONS	PSEUDO COCAINE/HERION/SHIPPING	40.99	03/25/09	055791
048002	IT	020209	K9 SOLUTIONS	PSEUDO COCAINE/HERION/SHIPPING	40.99	03/25/09	055791
048002	IT	020209	K9 SOLUTIONS	PSEUDO COCAINE/HERION/SHIPPING	11.48	03/25/09	055791
048041	IN	10960	KAYS OF KINGSPORT	DUTY GEAR	5,318.64	03/25/09	055792
048042	IN	24251	KAYS OF KINGSPORT	DUTY GEAR	5,452.00	03/25/09	055792
048041	IN	10960	KAYS OF KINGSPORT	DUTY GEAR	5,318.64	03/25/09	055792
048042	IN	24251	KAYS OF KINGSPORT	DUTY GEAR	5,452.00	03/25/09	055792
048492	IN	10960	KAYS OF KINGSPORT	DUTY GEAR	5,318.64	04/10/09	055932
048057	IT	1003561	KURTUSA	BITE SUIT	1,820.00	03/25/09	055798
047089	IT	0834	MIDLOTHIAN BUSINESS FORMS	VA UNIFORM SUMMONS/FREIGHT	415.11	02/10/09	055479
047089	IT	0834	MIDLOTHIAN BUSINESS FORMS	VA UNIFORM SUMMONS/FREIGHT	31.62	02/10/09	055479
049914	IT	14640924	MOORE MEDICAL CORP.	GLOVES	142.68	06/10/09	056425
049914	IT	14640924	MOORE MEDICAL CORP.	GLOVES	95.12	06/10/09	056425
049914	IT	14640924	MOORE MEDICAL CORP.	GLOVES	237.80	06/10/09	056425

044762	IT	1731700	MTS SAFETY PRODUCTS INC	VESTS/SHIPPING	292.50	10/24/08	054596
044762	IT	1731700	MTS SAFETY PRODUCTS INC	VESTS/SHIPPING	332.50	10/24/08	054596
044762	IT	1731700	MTS SAFETY PRODUCTS INC	VESTS/SHIPPING	219.42	10/24/08	054596
044762	IT	1731700	MTS SAFETY PRODUCTS INC	VESTS/SHIPPING	153.78	10/24/08	054596
044762	IT	1731700	MTS SAFETY PRODUCTS INC	VESTS/SHIPPING	55.00	10/24/08	054596
048037	IN	21148	MYERS ENTERPRISE INC	PCU-STUN-CUFF/MAGNUM	3,030.00	03/25/09	055812
045989	IT	454996027-001	OFFICE DEPOT	OFFICE WORKS SOFTWARE	35.99	12/23/08	055179
045990	IT	455579868-001	OFFICE DEPOT	PRINTER CARTRIDGE	112.49	12/23/08	055179
044335	IT	186607	PROGRESSIVE BUSINESS COMPLIANC	STATE & FEDERAL POSTERS	79.90	10/10/08	054503
045405	IT	51880	PROJECT LIFESAVER	BATTERIES	153.00	11/25/08	054847
045405	IT	51880	PROJECT LIFESAVER	BATTERIES	22.17	11/25/08	054847
048009	IT	52157	PROJECT LIFESAVER	WRIST BAND SNAP/WRIST BANDS	9.00	03/25/09	055824
048009	IT	52157	PROJECT LIFESAVER	WRIST BAND SNAP/WRIST BANDS	75.00	03/25/09	055824
048009	IT	52157	PROJECT LIFESAVER	WRIST BAND SNAP/WRIST BANDS	20.03	03/25/09	055824
043179	IT	10108401	RADIO SHACK OF NORTON	BATTERY	9.99	08/25/08	054116
048741	IT	041409	RANDY MEANS	THE LAW OF POLICING	30.00	04/24/09	056088
046743	IT	BP076307/076079	SHIELDS ELECTRONICS SUPPLY INC	VIDEO/FM CARD/USB VIDEO	12.95	01/23/09	055388
046743	IT	BP076307/076079	SHIELDS ELECTRONICS SUPPLY INC	VIDEO/FM CARD/USB VIDEO	49.69	01/23/09	055388
046743	IT	BP076307/076079	SHIELDS ELECTRONICS SUPPLY INC	VIDEO/FM CARD/USB VIDEO	26.71	01/23/09	055388
046743	IT	BP076307/076079	SHIELDS ELECTRONICS SUPPLY INC	VIDEO/FM CARD/USB VIDEO	69.95	01/23/09	055388
046743	IT	BP076307/076079	SHIELDS ELECTRONICS SUPPLY INC	VIDEO/FM CARD/USB VIDEO	10.66	01/23/09	055388
042620	IT	071108	TASER INTERNATIONAL INC	TASER INSTRUCTOR TRAINING	550.00	07/25/08	053851
043633	IT	SI1123149	TASER INTERNATIONAL INC	METALIZED TARGET REG./SHIPPING	69.50	09/10/08	054276
043633	IT	SI1123149	TASER INTERNATIONAL INC	METALIZED TARGET REG./SHIPPING	6.68	09/10/08	054276
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	2,995.50	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	10,529.35	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	5,199.35	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	299.75	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	425.00	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	299.90	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	948.50	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	2,274.35	10/24/08	054627
044761	IT	S1119087	TASER INTERNATIONAL INC	CARTRIDGES/SUIT/SHIPPING	465.79	10/24/08	054627
044764	IT	18645/18649/18648	THE GUN SHOP	AMMO	4,596.00	10/24/08	054630
044764	IT	18645/18649/18648	THE GUN SHOP	AMMO	3,057.00	10/24/08	054630
044764	IT	18645/18649/18648	THE GUN SHOP	AMMO	375.00	10/24/08	054630
046765	IT	19924	THE GUN SHOP	AMMO/SHIPPING	407.80	01/23/09	055394
046765	IT	19924	THE GUN SHOP	AMMO/SHIPPING	15.00	01/23/09	055394
048715	IT	20239/20240	THE GUN SHOP	AMMO	2,038.00	04/24/09	056096
048715	IT	20239/20240	THE GUN SHOP	AMMO	1,282.80	04/24/09	056096
048747	IT	5159	TIDEWATER DISTRIBUTORS LLC	VESTS	2,999.94	04/24/09	056097
043395	IT	39394	VA-KY COMMUNICATIONS	BLACKBERRY KIT	375.00	08/25/08	054130
044346	IT	39448	VA-KY COMMUNICATIONS	BLACKBERRY KITS	570.00	10/10/08	054529
046745	IT	41617	VA-KY COMMUNICATIONS	PROX FOBS	140.00	01/23/09	055398
048038	IN	41055	VA-KY COMMUNICATIONS	RADIO SYSTEM/INSTALL LINK SYST	1,380.00	03/25/09	055852
048044	IN	41054	VA-KY COMMUNICATIONS	DVR-FOR PARKING LOT CAMERAS	2,810.18	03/25/09	055852
044675	IT	10178	VIRGINIA SHERIFF'S ASSOCIATION	MEMBERSHIP DUES	10.00	10/24/08	054639
048018	IT	21315	WISE FIRE EQUIPMENT & SUPPLY	RECHARGE FIRE EXT.	23.00	03/25/09	055860
047762	IT	1304	ZAK TOOL INC	EXT. TOOL	250.00	03/10/09	055734
043182	IT	1527658	ZOLL MEDICAL CORPORATION	PADS/SETS/SOFTWARE/FREIGHT	169.00	08/25/08	054139
043182	IT	1527658	ZOLL MEDICAL CORPORATION	PADS/SETS/SOFTWARE/FREIGHT	10.00	08/25/08	054139
043182	IT	1527658	ZOLL MEDICAL CORPORATION	PADS/SETS/SOFTWARE/FREIGHT	17.21	08/25/08	054139

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046073	IT	23135	A & A ENTERPRISES INC	HIGH GLOSS SHOES/FLASHLIGHT	69.95	12/23/08	055133
046073	IT	23135	A & A ENTERPRISES INC	HIGH GLOSS SHOES/FLASHLIGHT	6.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	12.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	15.00	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	9.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	33.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	36.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	36.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	33.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	89.90	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	42.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	45.95	12/23/08	055133
046074	IT	23105	A & A ENTERPRISES INC	SHIRT/HOLSTER/TROUSERS	139.50	12/23/08	055133
045870	IT	22950	A & A ENTERPRISES INC	HAND CUFFS/BOOTS/SHIRT/TROUSER	44.95	12/10/08	054904
045870	IT	22950	A & A ENTERPRISES INC	HAND CUFFS/BOOTS/SHIRT/TROUSER	109.95	12/10/08	054904
045870	IT	22950	A & A ENTERPRISES INC	HAND CUFFS/BOOTS/SHIRT/TROUSER	26.95	12/10/08	054904
045870	IT	22950	A & A ENTERPRISES INC	HAND CUFFS/BOOTS/SHIRT/TROUSER	79.90	12/10/08	054904
045870	IT	22950	A & A ENTERPRISES INC	HAND CUFFS/BOOTS/SHIRT/TROUSER	38.25	12/10/08	054904
049536	IT	24749	A & A ENTERPRISES INC	TROUSERS/PANTS/BOOTS/NAMEPLATE	46.95	06/10/09	056336
049536	IT	24749	A & A ENTERPRISES INC	TROUSERS/PANTS/BOOTS/NAMEPLATE	33.95	06/10/09	056336
049536	IT	24749	A & A ENTERPRISES INC	TROUSERS/PANTS/BOOTS/NAMEPLATE	65.95	06/10/09	056336
049536	IT	24749	A & A ENTERPRISES INC	TROUSERS/PANTS/BOOTS/NAMEPLATE	19.00	06/10/09	056336
042783	IT	21954	A & A ENTERPRISES INC	SHIRTS/PANTS/BELT	36.95	08/08/08	053901
042783	IT	21954	A & A ENTERPRISES INC	SHIRTS/PANTS/BELT	36.95	08/08/08	053901
042783	IT	21954	A & A ENTERPRISES INC	SHIRTS/PANTS/BELT	36.95	08/08/08	053901
042783	IT	21954	A & A ENTERPRISES INC	SHIRTS/PANTS/BELT	67.90	08/08/08	053901
042783	IT	21954	A & A ENTERPRISES INC	SHIRTS/PANTS/BELT	19.95	08/08/08	053901
042783	IT	21954	A & A ENTERPRISES INC	SHIRTS/PANTS/BELT	29.95	08/08/08	053901
042783	IT	21954	A & A ENTERPRISES INC	SHIRTS/PANTS/BELT	70.95	08/08/08	053901
042784	IT	21918	A & A ENTERPRISES INC	HOLSTER/LIGHT/BOOTS/PANTS	43.95	08/08/08	053901
042784	IT	21918	A & A ENTERPRISES INC	HOLSTER/LIGHT/BOOTS/PANTS	19.95	08/08/08	053901
042784	IT	21918	A & A ENTERPRISES INC	HOLSTER/LIGHT/BOOTS/PANTS	24.95	08/08/08	053901
042784	IT	21918	A & A ENTERPRISES INC	HOLSTER/LIGHT/BOOTS/PANTS	39.95	08/08/08	053901
042784	IT	21918	A & A ENTERPRISES INC	HOLSTER/LIGHT/BOOTS/PANTS	99.95	08/08/08	053901
042784	IT	21918	A & A ENTERPRISES INC	HOLSTER/LIGHT/BOOTS/PANTS	33.95	08/08/08	053901
042784	IT	21918	A & A ENTERPRISES INC	HOLSTER/LIGHT/BOOTS/PANTS	34.95	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	9.90	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	97.95	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	5.95	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	19.95	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	70.95	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	38.95	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	8.95	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	35.00	08/08/08	053901
042785	IT	893	A & A ENTERPRISES INC	SHINE/WALLET/GRIPS/GLOVES	10.95	08/08/08	053901
042787	IT	21953	A & A ENTERPRISES INC	SHIRTS/CLIP/PANTS	42.95	08/08/08	053901
042787	IT	21953	A & A ENTERPRISES INC	SHIRTS/CLIP/PANTS	44.95	08/08/08	053901

042787	IT	21953	A & A ENTERPRISES INC	SHIRTS/CLIP/PANTS	36.95	08/08/08	053901
042787	IT	21953	A & A ENTERPRISES INC	SHIRTS/CLIP/PANTS	69.95	08/08/08	053901
042787	IT	21953	A & A ENTERPRISES INC	SHIRTS/CLIP/PANTS	5.95	08/08/08	053901
042787	IT	21953	A & A ENTERPRISES INC	SHIRTS/CLIP/PANTS	101.85	08/08/08	053901
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	45.95	09/10/08	054158
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	33.95	09/10/08	054158
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	33.95	09/10/08	054158
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	79.90	09/10/08	054158
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	36.95	09/10/08	054158
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	19.95	09/10/08	054158
042549	IT	21873	A & A ENTERPRISES INC	PANTS	34.95	07/25/08	053769
042549	IT	21873	A & A ENTERPRISES INC	PANTS	34.95	07/25/08	053769
042694	IT	21904	A & A ENTERPRISES INC	SHIRTS/TROUSERS/BOOTS/WALLET	73.90	07/25/08	053769
042694	IT	21904	A & A ENTERPRISES INC	SHIRTS/TROUSERS/BOOTS/WALLET	38.95	07/25/08	053769
042694	IT	21904	A & A ENTERPRISES INC	SHIRTS/TROUSERS/BOOTS/WALLET	83.90	07/25/08	053769
042694	IT	21904	A & A ENTERPRISES INC	SHIRTS/TROUSERS/BOOTS/WALLET	89.95	07/25/08	053769
042694	IT	21904	A & A ENTERPRISES INC	SHIRTS/TROUSERS/BOOTS/WALLET	13.30	07/25/08	053769
042967	IT	886	A & A ENTERPRISES INC	SHIRTS/PANTS/BOOTS/GLOVES	73.90	08/08/08	053901
042967	IT	886	A & A ENTERPRISES INC	SHIRTS/PANTS/BOOTS/GLOVES	67.90	08/08/08	053901
042967	IT	886	A & A ENTERPRISES INC	SHIRTS/PANTS/BOOTS/GLOVES	97.95	08/08/08	053901
042967	IT	886	A & A ENTERPRISES INC	SHIRTS/PANTS/BOOTS/GLOVES	39.95	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	6.95	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	5.95	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	15.00	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	51.95	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	25.95	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	39.95	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	79.95	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	48.00	08/08/08	053901
042960	IT	905	A & A ENTERPRISES INC	PINS/HOLSTER/BOOTS/ETC	25.00	08/08/08	053901
042961	IT	21976	A & A ENTERPRISES INC	BOOTS/GLOVES/BELT/ETC	86.95	08/08/08	053901
042961	IT	21976	A & A ENTERPRISES INC	BOOTS/GLOVES/BELT/ETC	39.95	08/08/08	053901
042961	IT	21976	A & A ENTERPRISES INC	BOOTS/GLOVES/BELT/ETC	14.95	08/08/08	053901
042961	IT	21976	A & A ENTERPRISES INC	BOOTS/GLOVES/BELT/ETC	12.95	08/08/08	053901
042961	IT	21976	A & A ENTERPRISES INC	BOOTS/GLOVES/BELT/ETC	33.95	08/08/08	053901
042961	IT	21976	A & A ENTERPRISES INC	BOOTS/GLOVES/BELT/ETC	21.95	08/08/08	053901
042961	IT	21976	A & A ENTERPRISES INC	BOOTS/GLOVES/BELT/ETC	45.95	08/08/08	053901
043183	IT	22077	A & A ENTERPRISES INC	SHIRTS/STRAPS/BOOTS	36.95	08/25/08	054050
043183	IT	22077	A & A ENTERPRISES INC	SHIRTS/STRAPS/BOOTS	101.85	08/25/08	054050
043183	IT	22077	A & A ENTERPRISES INC	SHIRTS/STRAPS/BOOTS	36.95	08/25/08	054050
043183	IT	22077	A & A ENTERPRISES INC	SHIRTS/STRAPS/BOOTS	6.95	08/25/08	054050
043183	IT	22077	A & A ENTERPRISES INC	SHIRTS/STRAPS/BOOTS	39.90	08/25/08	054050
043183	IT	22077	A & A ENTERPRISES INC	SHIRTS/STRAPS/BOOTS	69.95	08/25/08	054050
043183	IT	22077	A & A ENTERPRISES INC	SHIRTS/STRAPS/BOOTS	5.95	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	7.95	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	21.95	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	33.95	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	5.95	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	41.95	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	43.95	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	79.90	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	12.00	08/25/08	054050

043191	IT	22076	A & A ENTERPRISES INC	GLOVES	18.45	08/25/08	054050
043191	IT	22076	A & A ENTERPRISES INC	GLOVES	33.95	08/25/08	054050
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	19.95	09/10/08	054158
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	7.95	09/10/08	054158
043558	IT	889	A & A ENTERPRISES INC	SHOES/ASP HOLDER/PANTS/ETC	11.95	09/10/08	054158
043618	IT	22157	A & A ENTERPRISES INC	CUFF CASE/GLOVES/BOOTS/ETC	14.95	09/10/08	054158
043618	IT	22157	A & A ENTERPRISES INC	CUFF CASE/GLOVES/BOOTS/ETC	39.95	09/10/08	054158
043618	IT	22157	A & A ENTERPRISES INC	CUFF CASE/GLOVES/BOOTS/ETC	69.95	09/10/08	054158
043618	IT	22157	A & A ENTERPRISES INC	CUFF CASE/GLOVES/BOOTS/ETC	36.95	09/10/08	054158
043618	IT	22157	A & A ENTERPRISES INC	CUFF CASE/GLOVES/BOOTS/ETC	38.95	09/10/08	054158
043618	IT	22157	A & A ENTERPRISES INC	CUFF CASE/GLOVES/BOOTS/ETC	83.90	09/10/08	054158
043619	IT	22158	A & A ENTERPRISES INC	HOLSTER	35.95	09/10/08	054158
043631	IT	22194	A & A ENTERPRISES INC	PANTS/BOOTS/GLOVES/PANTS	79.90	09/10/08	054158
043631	IT	22194	A & A ENTERPRISES INC	PANTS/BOOTS/GLOVES/PANTS	109.95	09/10/08	054158
043631	IT	22194	A & A ENTERPRISES INC	PANTS/BOOTS/GLOVES/PANTS	42.95	09/10/08	054158
043631	IT	22194	A & A ENTERPRISES INC	PANTS/BOOTS/GLOVES/PANTS	5.95	09/10/08	054158
043631	IT	22194	A & A ENTERPRISES INC	PANTS/BOOTS/GLOVES/PANTS	39.95	09/10/08	054158
043632	IT	22245	A & A ENTERPRISES INC	HAT RAIN COVER	5.95	09/10/08	054158
044320	IT	22387	A & A ENTERPRISES INC	LT'S BARS	22.50	10/10/08	054438
044322	IT	22433	A & A ENTERPRISES INC	SHIRTS/GLOVES/TROUSERS	38.95	10/10/08	054438
044322	IT	22433	A & A ENTERPRISES INC	SHIRTS/GLOVES/TROUSERS	83.90	10/10/08	054438
044322	IT	22433	A & A ENTERPRISES INC	SHIRTS/GLOVES/TROUSERS	36.95	10/10/08	054438
044322	IT	22433	A & A ENTERPRISES INC	SHIRTS/GLOVES/TROUSERS	4.00	10/10/08	054438
044322	IT	22433	A & A ENTERPRISES INC	SHIRTS/GLOVES/TROUSERS	24.95	10/10/08	054438
044343	IT	22385	A & A ENTERPRISES INC	PANTS/BADGE CLIP/GLOVES/NAME P	89.90	10/10/08	054438
044343	IT	22385	A & A ENTERPRISES INC	PANTS/BADGE CLIP/GLOVES/NAME P	79.90	10/10/08	054438
044343	IT	22385	A & A ENTERPRISES INC	PANTS/BADGE CLIP/GLOVES/NAME P	13.95	10/10/08	054438
044343	IT	22385	A & A ENTERPRISES INC	PANTS/BADGE CLIP/GLOVES/NAME P	42.95	10/10/08	054438
044343	IT	22385	A & A ENTERPRISES INC	PANTS/BADGE CLIP/GLOVES/NAME P	12.00	10/10/08	054438
044407	IT	993	A & A ENTERPRISES INC	JACKET/WINDBREAKER	107.95	10/10/08	054438
044407	IT	993	A & A ENTERPRISES INC	JACKET/WINDBREAKER	25.95	10/10/08	054438
044665	IT	22561	A & A ENTERPRISES INC	PANTS/SHIRTS	33.95	10/24/08	054553
044665	IT	22561	A & A ENTERPRISES INC	PANTS/SHIRTS	36.95	10/24/08	054553
044665	IT	22561	A & A ENTERPRISES INC	PANTS/SHIRTS	36.95	10/24/08	054553
044756	IT	22617	A & A ENTERPRISES INC	COLLAR PINS/COAT/SHIRT/PANTS	16.50	10/24/08	054553
044756	IT	22617	A & A ENTERPRISES INC	COLLAR PINS/COAT/SHIRT/PANTS	21.95	10/24/08	054553
044756	IT	22617	A & A ENTERPRISES INC	COLLAR PINS/COAT/SHIRT/PANTS	73.90	10/24/08	054553
044756	IT	22617	A & A ENTERPRISES INC	COLLAR PINS/COAT/SHIRT/PANTS	67.90	10/24/08	054553
044756	IT	22617	A & A ENTERPRISES INC	COLLAR PINS/COAT/SHIRT/PANTS	36.95	10/24/08	054553
044756	IT	22617	A & A ENTERPRISES INC	COLLAR PINS/COAT/SHIRT/PANTS	77.90	10/24/08	054553
044756	IT	22617	A & A ENTERPRISES INC	COLLAR PINS/COAT/SHIRT/PANTS	83.90	10/24/08	054553
046748	IT	23508	A & A ENTERPRISES INC	JACKET	115.95	01/23/09	055326
046788	IT	23541	A & A ENTERPRISES INC	CAMPAIGN HAT/STRAP LEATHER/RAI	84.95	01/23/09	055326
046788	IT	23541	A & A ENTERPRISES INC	CAMPAIGN HAT/STRAP LEATHER/RAI	6.95	01/23/09	055326
046788	IT	23541	A & A ENTERPRISES INC	CAMPAIGN HAT/STRAP LEATHER/RAI	5.95	01/23/09	055326
046788	IT	23541	A & A ENTERPRISES INC	CAMPAIGN HAT/STRAP LEATHER/RAI	5.95	01/23/09	055326
047386	IT	22392	A & A ENTERPRISES INC	SHIRT/PANTS/POLO	39.95	02/25/09	055542
047386	IT	22392	A & A ENTERPRISES INC	SHIRT/PANTS/POLO	79.90	02/25/09	055542
047386	IT	22392	A & A ENTERPRISES INC	SHIRT/PANTS/POLO	29.95	02/25/09	055542
047386	IT	22392	A & A ENTERPRISES INC	SHIRT/PANTS/POLO	35.95	02/25/09	055542
048434	IT	24406	A & A ENTERPRISES INC	SHIRT/PANTS	36.95	04/10/09	055881
048434	IT	24406	A & A ENTERPRISES INC	SHIRT/PANTS	33.95	04/10/09	055881

048733	IT	24543		A & A ENTERPRISES INC	PANTS/SHIRT	41.95	04/24/09	056016
048733	IT	24543		A & A ENTERPRISES INC	PANTS/SHIRT	37.95	04/24/09	056016
048734	IT	24535		A & A ENTERPRISES INC	BOOTS	65.95	04/24/09	056016
048743	IT	24574		A & A ENTERPRISES INC	BOOTS	69.95	04/24/09	056016
049918	IT	24917		A & A ENTERPRISES INC	GLOVES	51.95	06/10/09	056336
049919	IT	24932		A & A ENTERPRISES INC	HOLSTERS/BELT	299.85	06/10/09	056336
049919	IT	24932		A & A ENTERPRISES INC	HOLSTERS/BELT	70.15	06/10/09	056336
049920	IT	24885		A & A ENTERPRISES INC	TROUSERS/SHIRTS	83.90	06/10/09	056336
049920	IT	24885		A & A ENTERPRISES INC	TROUSERS/SHIRTS	75.10	06/10/09	056336
049923	IT	24980		A & A ENTERPRISES INC	GLOVES	33.99	06/10/09	056336
049924	IT	24999		A & A ENTERPRISES INC	VESTS	1,095.00	06/10/09	056336
050022	IT	24946		A & A ENTERPRISES INC	RAIN HAT COVER	5.95	06/25/09	056503
050746	IT	25142		A & A ENTERPRISES INC	COLLAR PINS	11.85	07/10/09	056619
045884	IT	9942	1204	BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	180.00	12/10/08	054915
043039	IT	4003	0722	BUSINES CARD	CLOTHING	213.71	08/08/08	053910
043039	IT	4003	0722	BUSINES CARD	CLOTHING	97.85	08/08/08	053910
043616	IT	09.03.08		BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	62.99	09/10/08	054167
043616	IT	09.03.08		BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	149.95	09/10/08	054167
049945	IT	5801	0601	BUSINES CARD	UNIFORMS/OIL FILTER/1ST AID KI	650.00	06/10/09	056350
049922	IT	060309		CLASSLINE, INC.	BADGE	42.00	06/10/09	056357
044324	IT	5955711300012		GALL'S, INC.	SHOES/SHIPPING	58.49	10/10/08	054469
044324	IT	5955711300012		GALL'S, INC.	SHOES/SHIPPING	7.00	10/10/08	054469
048015	IT	5971438500016		GALL'S, INC.	RAIN COAT/SHIPPING	23.89	03/25/09	055775
048015	IT	5971438500016		GALL'S, INC.	RAIN COAT/SHIPPING	6.00	03/25/09	055775
049540	IT	28498		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	95.80	06/10/09	056401
042692	IT	27195		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	32.00	07/25/08	053801
042692	IT	27195		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	20.00	07/25/08	053801
042692	IT	27195		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	59.80	07/25/08	053801
042692	IT	27195		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	29.90	07/25/08	053801
042973	IT	27325		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	149.75	08/08/08	053958
043620	IT	27272		INNOVATIVE GRAPHICS DESIGN INC	CAP	18.95	09/10/08	054211
043620	IT	27272		INNOVATIVE GRAPHICS DESIGN INC	CAP	16.00	09/10/08	054211
043653	IT	27445		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	119.80	09/10/08	054211
043653	IT	27445		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	134.85	09/10/08	054211
043653	IT	27445		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	34.95	09/10/08	054211
044041	IT	27394		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	59.90	09/25/08	054350
044045	IT	27476		INNOVATIVE GRAPHICS DESIGN INC	SHIRT	74.00	09/25/08	054350
044045	IT	27476		INNOVATIVE GRAPHICS DESIGN INC	SHIRT	39.00	09/25/08	054350
044670	IT	28696		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	104.85	10/24/08	054583
044670	IT	28696		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	73.90	10/24/08	054583
044670	IT	28696		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	32.00	10/24/08	054583
044670	IT	28696		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	69.90	10/24/08	054583
044958	IT	28854		INNOVATIVE GRAPHICS DESIGN INC	CAP	16.00	11/10/08	054712
048438	IT	28341		INNOVATIVE GRAPHICS DESIGN INC	JACKETS	31.70	04/10/09	055925
048438	IT	28341		INNOVATIVE GRAPHICS DESIGN INC	JACKETS	26.70	04/10/09	055925
049916	IT	28494		INNOVATIVE GRAPHICS DESIGN INC	CAP	16.00	06/10/09	056401
049921	IT	27780		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	56.00	06/10/09	056401
049921	IT	27780		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	30.00	06/10/09	056401
049921	IT	27780		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	24.00	06/10/09	056401
049921	IT	27780		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	180.00	06/10/09	056401
049921	IT	27780		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/CAPS	8.00	06/10/09	056401
049925	IT	27758		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	554.45	06/10/09	056401

042693	IT	9552	KAY UNIFORMS	TROUSERS/SHIRTS/BELT KEEPER	102.21	07/25/08	053806
042693	IT	9552	KAY UNIFORMS	TROUSERS/SHIRTS/BELT KEEPER	66.18	07/25/08	053806
042693	IT	9552	KAY UNIFORMS	TROUSERS/SHIRTS/BELT KEEPER	76.92	07/25/08	053806
042693	IT	9552	KAY UNIFORMS	TROUSERS/SHIRTS/BELT KEEPER	5.95	07/25/08	053806
042693	IT	9552	KAY UNIFORMS	TROUSERS/SHIRTS/BELT KEEPER	23.84	07/25/08	053806
042693	IT	9552	KAY UNIFORMS	TROUSERS/SHIRTS/BELT KEEPER	10.95	07/25/08	053806
043141	IT	9666	KAY UNIFORMS	TROUSERS/BOOTS/SHIPPING	102.21	08/25/08	054091
043141	IT	9666	KAY UNIFORMS	TROUSERS/BOOTS/SHIPPING	58.14	08/25/08	054091
043141	IT	9666	KAY UNIFORMS	TROUSERS/BOOTS/SHIPPING	111.78	08/25/08	054091
043141	IT	9666	KAY UNIFORMS	TROUSERS/BOOTS/SHIPPING	6.50	08/25/08	054091
043186	IT	9667	KAY UNIFORMS	SHIRTS/TROUSERS/BELT/SHOES	66.18	08/25/08	054091
043186	IT	9667	KAY UNIFORMS	SHIRTS/TROUSERS/BELT/SHOES	76.96	08/25/08	054091
043186	IT	9667	KAY UNIFORMS	SHIRTS/TROUSERS/BELT/SHOES	68.14	08/25/08	054091
043186	IT	9667	KAY UNIFORMS	SHIRTS/TROUSERS/BELT/SHOES	15.50	08/25/08	054091
043186	IT	9667	KAY UNIFORMS	SHIRTS/TROUSERS/BELT/SHOES	36.50	08/25/08	054091
043186	IT	9667	KAY UNIFORMS	SHIRTS/TROUSERS/BELT/SHOES	70.00	08/25/08	054091
048746	IT	11375	KAY UNIFORMS	JACKETS	10,800.00	04/24/09	056063
046216	IT	10501	KAYS OF KINGSPORT	SHIRTS/TROUSERS/SHIPPING	99.27	12/23/08	055163
046216	IT	10501	KAYS OF KINGSPORT	SHIRTS/TROUSERS/SHIPPING	115.38	12/23/08	055163
046216	IT	10501	KAYS OF KINGSPORT	SHIRTS/TROUSERS/SHIPPING	102.21	12/23/08	055163
046216	IT	10501	KAYS OF KINGSPORT	SHIRTS/TROUSERS/SHIPPING	8.00	12/23/08	055163
049537	IT	11709	KAYS OF KINGSPORT	TROUSERS/SHIPPING	68.14	06/10/09	056409
049537	IT	11709	KAYS OF KINGSPORT	TROUSERS/SHIPPING	6.50	06/10/09	056409
043140	IT	9668	KAYS OF KINGSPORT	BOOTS/SHIPPING	116.92	08/25/08	054092
043140	IT	9668	KAYS OF KINGSPORT	BOOTS/SHIPPING	9.00	08/25/08	054092
043143	IT	9665	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BELT	68.14	08/25/08	054092
043143	IT	9665	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BELT	66.18	08/25/08	054092
043143	IT	9665	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BELT	58.58	08/25/08	054092
043143	IT	9665	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BELT	56.92	08/25/08	054092
043143	IT	9665	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BELT	14.95	08/25/08	054092
043143	IT	9665	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BELT	29.07	08/25/08	054092
043190	IT	9689	KAYS OF KINGSPORT	SHIRT/TROUSERS/SHOES	38.46	08/25/08	054092
043190	IT	9689	KAYS OF KINGSPORT	SHIRT/TROUSERS/SHOES	33.09	08/25/08	054092
043190	IT	9689	KAYS OF KINGSPORT	SHIRT/TROUSERS/SHOES	68.14	08/25/08	054092
043190	IT	9689	KAYS OF KINGSPORT	SHIRT/TROUSERS/SHOES	79.23	08/25/08	054092
043642	IT	9811	KAYS OF KINGSPORT	TROUSERS/SHIRT/BOOTS/TIE	68.14	09/10/08	054220
043642	IT	9811	KAYS OF KINGSPORT	TROUSERS/SHIRT/BOOTS/TIE	33.09	09/10/08	054220
043642	IT	9811	KAYS OF KINGSPORT	TROUSERS/SHIRT/BOOTS/TIE	58.14	09/10/08	054220
043642	IT	9811	KAYS OF KINGSPORT	TROUSERS/SHIRT/BOOTS/TIE	116.92	09/10/08	054220
043642	IT	9811	KAYS OF KINGSPORT	TROUSERS/SHIRT/BOOTS/TIE	6.50	09/10/08	054220
043642	IT	9811	KAYS OF KINGSPORT	TROUSERS/SHIRT/BOOTS/TIE	10.95	09/10/08	054220
043642	IT	9811	KAYS OF KINGSPORT	TROUSERS/SHIRT/BOOTS/TIE	6.26	09/10/08	054220
044323	IT	9967	KAYS OF KINGSPORT	TROUSERS/GLOVES/BELT/KEY/S&H	58.14	10/10/08	054484
044323	IT	9967	KAYS OF KINGSPORT	TROUSERS/GLOVES/BELT/KEY/S&H	34.07	10/10/08	054484
044323	IT	9967	KAYS OF KINGSPORT	TROUSERS/GLOVES/BELT/KEY/S&H	35.30	10/10/08	054484
044323	IT	9967	KAYS OF KINGSPORT	TROUSERS/GLOVES/BELT/KEY/S&H	14.95	10/10/08	054484
044323	IT	9967	KAYS OF KINGSPORT	TROUSERS/GLOVES/BELT/KEY/S&H	7.95	10/10/08	054484
044323	IT	9967	KAYS OF KINGSPORT	TROUSERS/GLOVES/BELT/KEY/S&H	6.50	10/10/08	054484
044342	IT	9966	KAYS OF KINGSPORT	TROUSERS/BOOTS	58.14	10/10/08	054484
044342	IT	9966	KAYS OF KINGSPORT	TROUSERS/BOOTS	116.92	10/10/08	054484
044344	IT	10021	KAYS OF KINGSPORT	TROUSERS/BELT/SHIPPING	82.70	10/10/08	054484
044344	IT	10021	KAYS OF KINGSPORT	TROUSERS/BELT/SHIPPING	14.95	10/10/08	054484

044344	IT	10021	KAYS OF KINGSPORT	TROUSERS/BELT/SHIPPING	6.50	10/10/08	054484
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	68.14	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	38.46	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	33.09	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	29.07	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	29.07	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	27.61	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	8.00	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	10.95	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	6.00	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	41.53	10/24/08	054587
044667	IT	10105	KAYS OF KINGSPORT	TROUSERS/SHIRTS/NAMETAPE/ETC	8.00	10/24/08	054587
045458	IT	10364	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS	34.07	11/25/08	054815
045458	IT	10364	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS	38.46	11/25/08	054815
045458	IT	10364	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS	33.09	11/25/08	054815
045458	IT	10364	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS	116.92	11/25/08	054815
045458	IT	10364	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS	79.23	11/25/08	054815
049915	IT	11829/11878	KAYS OF KINGSPORT	VESTS	1,845.00	06/10/09	056409
045511	IT	102608	MULLINS, LARRY	REIMB. SHOES/BOXERS/PANTS	211.43	11/25/08	054829
042793	IT	438314915-001	OFFICE DEPOT	CALCULATOR	5.18	08/08/08	053989
049917	IT	476048393-001	OFFICE DEPOT	STORAGE/UNIFORM	18.96	06/10/09	056434
045512	IT	22814	RONNEY AISTROP	REIMB. SHIRT/TROUSER/TAX	39.95	11/25/08	054851
045512	IT	22814	RONNEY AISTROP	REIMB. SHIRT/TROUSER/TAX	41.95	11/25/08	054851
045512	IT	22814	RONNEY AISTROP	REIMB. SHIRT/TROUSER/TAX	4.10	11/25/08	054851

28,269.59

11-3102-505419

042758	IT	203	DRUG TASK FORCE 4-M	08-09 ANNUAL FEE	5,000.00	08/08/08	053934
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5,000.00

11-3102-505420

042962	IT	66432	SE-ME	BATTERIES	149.25	08/08/08	054005
047133	IT	STDINV0002265	WATCH GUARD DIGITAL IN CAR VID	IN CAR CAMERA	5,070.00	02/10/09	055522
050624	IT	14181	0702 WRIGHT PEST ELIMINATION	JUNE SRVC	22.00	07/10/09	056773

5,241.25

11-3102-505503

047079	IT	12102008	AARON CATHELL	REIMB. MEAL/TRANSPORT	24.37	02/10/09	055414
045496	IT	1021	ANNETTE UNDERWOOD, PETTY CASH	REIMB. MILEAGE	226.24	11/25/08	054842
049405	IT	051509	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	50.00	05/22/09	056279
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	10.47	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	25.00	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	12.91	12/10/08	054915
045884	IT	9942	1204 BUSINES CARD	SUPPLIES/MEALS/BOOTS/ETC	26.24	12/10/08	054915

045884	IT	9942	1204	BUSINES	CARD	SUPPLIES/MEALS/BOOTS/ETC	302.29	12/10/08	054915
045884	IT	9942	1204	BUSINES	CARD	SUPPLIES/MEALS/BOOTS/ETC	397.90	12/10/08	054915
045884	IT	9942	1204	BUSINES	CARD	SUPPLIES/MEALS/BOOTS/ETC	351.84	12/10/08	054915
045884	IT	9942	1204	BUSINES	CARD	SUPPLIES/MEALS/BOOTS/ETC	340.29	12/10/08	054915
045884	IT	9942	1204	BUSINES	CARD	SUPPLIES/MEALS/BOOTS/ETC	105.86	12/10/08	054915
045884	IT	9942	1204	BUSINES	CARD	SUPPLIES/MEALS/BOOTS/ETC	222.02	12/10/08	054915
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	83.12	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	91.41	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	44.35	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	23.71	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	21.30	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	63.99	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	237.43	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	154.71	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	66.71	01/09/09	055239
046438	IT	1269	0105	BUSINES	CARD	MEALS/TRANSPORTS/TIRES/	14.37	01/09/09	055239
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	284.31	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	39.33	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	125.73	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	41.36	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	118.17	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	95.81	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	410.57	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	761.81	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	402.73	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	801.44	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	174.36	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	359.85	08/08/08	053910
042999	IT	1251	0807	BUSINES	CARD	MEALS/FIN CHR/SUPPLIES	247.39	08/08/08	053910
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	49.55	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	27.54	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	12.75	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	7.68	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	7.82	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	18.91	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	13.85	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	512.84	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	17.53	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	15.52	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	10.78	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	37.99	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	32.77	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	108.88	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	198.33	09/10/08	054167
043616	IT	09.03.08		BUSINES	CARD	MEALS/BOOTS/TRAINING/ETC	67.75	09/10/08	054167
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	17.43	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	39.72	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	592.20	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	264.65	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	341.69	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	140.58	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	523.28	10/10/08	054443

044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	563.20	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	259.39	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	36.27	10/10/08	054443
044423	IT	9942	1003	BUSINES	CARD	MEALS/TRAINING/ROOM	106.35	10/10/08	054443
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	11.74	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	37.56	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	136.11	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	416.01	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	539.97	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	821.34	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	147.43	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	39.82	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	453.96	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	1.00	11/25/08	054783
045450	IT	1251	1119	BUSINES	CARD	CABLE/MEALS/HOLSTERS/ETC	738.12	11/25/08	054783
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	55.72	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	113.33	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	29.69	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	15.08	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	258.88	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	91.32	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	92.97	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	120.10	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	122.16	02/10/09	055427
047101	IT	5819	02.03	BUSINES	CARD	MEALS/WALMART/CONFERENCE/ETC	50.00	02/10/09	055427
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	28.95	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	181.15	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	93.96	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	258.69	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	138.84	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	73.28	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	174.55	03/10/09	055653
047778	IT	5801	0306	BUSINES	CARD	MEALS/TRANS/CARDS/TAPE/ETC	150.00	03/10/09	055653
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	25.15	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	470.70	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	291.15	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	9.47	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	230.60	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	43.54	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	164.65	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	288.39	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	375.00	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	27.37	04/10/09	055886
048421	IT	1251	0403	BUSINES	CARD	MEALS/TRANSPORT/TRAINING/ETC	229.37	04/10/09	055886
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	193.36	05/08/09	056129
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	26.48	05/08/09	056129
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	193.47	05/08/09	056129
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	319.91	05/08/09	056129
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	308.69	05/08/09	056129
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	270.67	05/08/09	056129
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	543.88	05/08/09	056129
049115	IT	9980	0506	BUSINES	CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	588.09	05/08/09	056129

049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	123.66	05/08/09	056129
049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	362.78	05/08/09	056129
049115	IT	9980	0506	BUSINES CARD	ICE TRAYS/AUTO PARTS/SUPPLIES/	13.42	05/08/09	056129
048472	IT	040309		DANIEL, SHAWN	REIMB. MEALS/TRAINING	16.86	04/10/09	055902
048472	IT	040309		DANIEL, SHAWN	REIMB. MEALS/TRAINING	24.07	04/10/09	055902
045407	IT	102008		JARROD AISTROP	REIMB MILEAGE	292.90	11/25/08	054813
047998	IT	041509		LECC	REGISTER/FEE CLASS	75.00	03/25/09	055803
047998	IT	041509		LECC	REGISTER/FEE CLASS	75.00	03/25/09	055803
046741	IT	01272009		SWVA CRIMINAL JUSTICE TRAIN.	TRAINING FEES	50.00	01/23/09	055393
046741	IT	01272009		SWVA CRIMINAL JUSTICE TRAIN.	TRAINING FEES	50.00-	01/23/09	055393
047376	IT	9125		SWVA CRIMINAL JUSTICE TRAIN.	PROFESS. LEAD. ACADEMY	3,600.00	02/25/09	055622
044760	IT	EX-09-001		UNIVERSITY OF VIRGINIA	NAT CRIMINAL JUST COM CO	3,900.00	10/24/08	054636
044759	IT	070708		VA DEPARTMENT OF STATE POLICE	MEALS/TRAINIGN/LODGING	34.00	10/24/08	054610
044759	IT	070708		VA DEPARTMENT OF STATE POLICE	MEALS/TRAINIGN/LODGING	420.00	10/24/08	054610
048087	IT	042209		VIRGINIA SHERIFF'S ASSOCIATION	REGIS/SPRING CONFERENCE	150.00	03/25/09	055850

							29,864.00	

11-3102-505504

043616	IT	09.03.08		BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	16.36	09/10/08	054167
043616	IT	09.03.08		BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	261.68	09/10/08	054167
043616	IT	09.03.08		BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	252.60	09/10/08	054167
043616	IT	09.03.08		BUSINES CARD	MEALS/BOOTS/TRAINING/ETC	297.55	09/10/08	054167
044424	IT	9942	10.03	BUSINES CARD	TRAINING	50.00	10/10/08	054443
045406	IT	11032008		JARROD AISTROP	MILEAGE/REIMB	68.18	11/25/08	054813
047768	IT	030309		KATHY STURGILL	REIMB. MEAL/MILEAGE	11.00	03/10/09	055688
047768	IT	030309		KATHY STURGILL	REIMB. MEAL/MILEAGE	55.55	03/10/09	055688
044048	IT	3997		OAKES, RONALD	REIMB MEALS	39.98	09/25/08	054370
042757	IT	113		SWVA CRIMINAL JUSTICE TRAIN.	08-09 TRAINING FEES	18,150.00	08/08/08	054011

							19,202.90	

11-3102-505506

049406	IT	05.15.09		ANNETTE UNDERWOOD, PETTY CASH	2009-01	50.00	05/22/09	056279
043654	IT	082307		BONNIE BATES	REIMB. MILEAGE	62.12	09/10/08	054159
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	672.49	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	156.86	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	756.11	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	428.07	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	127.18	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	315.23	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	148.91	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	78.10	06/10/09	056350
050009	IT	1277	0521	BUSINES CARD	PARTS/OIL/MEALS/TRAVEL/ETC	438.34	06/10/09	056350
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	55.43	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	27.72	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	33.17	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	100.43	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	614.04	07/10/09	056628
050748	IT	5827		BUSINES CARD	MEALS/TRANS/UPS/ETC	273.71	07/10/09	056628

050748	IT	5827	BUSINES CARD	MEALS/TRANS/UPS/ETC	65.57	07/10/09	056628
050748	IT	5827	BUSINES CARD	MEALS/TRANS/UPS/ETC	881.75	07/10/09	056628
050748	IT	5827	BUSINES CARD	MEALS/TRANS/UPS/ETC	110.84	07/10/09	056628
049944	IT	052409	DANIEL, SHAWN	REIMB. MEALS	16.24	06/10/09	056369
049984	IT	052109	JARROD C BATES	REIMB. MEALS	26.82	06/10/09	056402
049539	IT	051309	LISA JOHNSON	REIMB. MILEAGE	71.71	06/10/09	056416
049538	IT	20-3728706	SOUTHWEST VA LEADERSHIP ACADEM	REGISTRATION	158.00	06/10/09	056467

5,668.84

11-3102-505801

044675	IT	10178	VIRGINIA SHERIFF'S ASSOCIATION	MEMBERSHIP DUES	575.00	10/24/08	054639
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575.00

11-3102-508002

046133	IN	121508	MULLINS, KAREN	ONE MONTH DEPOSIT	850.00	12/23/08	055174
046134	IN	12.15.08	MULLINS, KAREN	DECEMBER RENT	850.00	12/23/08	055174
046917	IT	01292009	MULLINS, KAREN	JANUARY 2009 RENT	850.00	01/29/09	055409
047851	IT	030909	MULLINS, KAREN	MARCH RENT 2009	850.00	03/25/09	055811
048368	IT	04072009	MULLINS, KAREN	APRIL RENT	850.00	04/10/09	055941
048823	IT	050109	MULLINS, KAREN	MAY RENT 2009	850.00	05/08/09	056171
049865	IT	060109	MULLINS, KAREN	JUNE RENT	850.00	06/10/09	056427

5,950.00

11-3102-509501

045935	IT	10896	1205 BB&T	LOAN PMT	5,890.57	12/10/08	054905
046570	IT	109496	BB&T	LOAN PMT	5,890.57	01/23/09	055327
042488	IT	102645	BB&T	LOAN PMT	5,890.57	07/25/08	053770
043050	IT	103228	0805 BB&T	LOAN PMT	5,890.57	08/08/08	053904
043788	IT	104151	BB&T	LOAN PMT	5,890.57	09/10/08	054160
044476	IT	104742	BB&T	LOAN PMT	5,890.57	10/10/08	054439
045173	IT	105933	BB&T	LOAN PMT	5,890.57	11/25/08	054778
045535	IT	93441	1201 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	12/10/08	054961
045536	IT	2080773	1201 FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	12/10/08	054961
049635	IT	2080773	0527 FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	06/10/09	056386
049636	IT	93441	05.27 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	06/10/09	056386
046371	IT	2080773	01/06 FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	01/09/09	055256
046372	IT	93441	0106 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	01/09/09	055256
042297	IT	93441	0701 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	07/10/08	053686
042735	IT	93441	0729 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	08/08/08	053940
043411	IT	93441	0825 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	09/10/08	054198
044193	IT	93441	09.26 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	10/10/08	054466
044143	IT	2080773	FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	09/25/08	054331
044558	IT	2080773	1015 FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	10/24/08	054575
044884	IT	2080773	10/28 FIRST BANK & TRUST COMPANY	LOA NPMT	3,674.42	11/10/08	054698
044886	IT	93441	1028 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	11/10/08	054698
046932	IT	2080773	01/29 FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	02/10/09	055448

046933	IT	93441	0129	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	02/10/09	055448
047561	IT	2080773	03/02	FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	03/10/09	055669
047562	IT	93441	0302	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	03/10/09	055669
048156	IT	2080773	03/25	FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	04/10/09	055913
048157	IT	93441	03/25	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	04/10/09	055913
048841	IT	2080773	04/29	FIRST BANK & TRUST COMPANY	LOAN PMT	3,674.42	05/08/09	056147
048842	IT	93441	0428	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	05/08/09	056147
047641	IT	022609		MULLINS, KAREN	FEBRUARY 09 RENT	850.00	03/04/09	055642
046000	IT	153950	1212	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	12/23/08	055185
046596	IT	153950	0113	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	01/23/09	055380
043209	IT	153950	0815	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	08/25/08	054114
043948	IT	153950	0829	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	09/25/08	054378
044599	IT	153950	0930	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	10/24/08	054612
045286	IT	153950	1031	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	11/25/08	054849

142,840.27

TOTAL FOR DEPT 3102

653,138.06

DEPT 3103

11-3103-503005

042217	IT	3447		SOUTH EAST SALES INC	ANNUAL MTNC FEE	750.00	07/10/08	053726
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750.00

11-3103-505409

045874	IT	1251	1204	BUSINES CARD	PANTS/BANKER BOXES/CDR'S	32.36	12/10/08	054915
043615	IT	080608		BUSINES CARD	PANTS/SHIRTS/USB SPLIT/HUBS	58.22	09/10/08	054167
044425	IT	1251	10.02	BUSINES CARD	PANTS/CONTROLLERS	49.98	10/10/08	054443
045462	IT	9942	1119	BUSINES CARD	SALLY'S/STYROFOAM HEADS	7.75	11/25/08	054783
049114	IT	05.06.09		BUSINES CARD	AUTO DATA/BATTERIES	13.59	05/08/09	056129
049114	IT	05.06.09		BUSINES CARD	AUTO DATA/BATTERIES	2.50	05/08/09	056129
048435	IT	NLS5643/NLS643		CDW-GOVERNMENT INC	EPSON SCANNER/SHIPPING	98.00	04/10/09	055890
048435	IT	NLS5643/NLS643		CDW-GOVERNMENT INC	EPSON SCANNER/SHIPPING	13.93	04/10/09	055890
049948	IT	NZJ9188		CDW-GOVERNMENT INC	BAR CODE SCANNERS	250.00	06/10/09	056354
047516	IN	XD2TD4FJ9		DELL MARKETING, LLP	COMPUTERS	6,896.00	02/25/09	055554
047517	IN	XD2DN9893		DELL MARKETING, LLP	COMPUTERS	2,305.04	02/25/09	055554
049104	IT	09905		LOWE'S OF WISE COUNTY	LOCKS/HINGES	72.84	05/08/09	056168
042218	IT	435727645-001		OFFICE DEPOT	FILE JACKETS/FILE FLDRS/ETC	52.18	07/10/08	053710
042218	IT	435727645-001		OFFICE DEPOT	FILE JACKETS/FILE FLDRS/ETC	84.22	07/10/08	053710
042218	IT	435727645-001		OFFICE DEPOT	FILE JACKETS/FILE FLDRS/ETC	35.62	07/10/08	053710
042218	IT	435727645-001		OFFICE DEPOT	FILE JACKETS/FILE FLDRS/ETC	32.36	07/10/08	053710
042218	IT	435727645-001		OFFICE DEPOT	FILE JACKETS/FILE FLDRS/ETC	21.58	07/10/08	053710
047373	IT	463325028-001		OFFICE DEPOT	LAPTOP STANDS	97.16	02/25/09	055603

043187	IT	713126070	RITZ CAMERA CENTERS	CAMERA CABLE	59.99	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	29.99	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	29.99	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	389.95	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	27.99	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	31.99	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	939.98	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	17.99	08/25/08	054118
043189	IT	713041880/30088100	RITZ CAMERA CENTERS	CLOSE UP KIT/TRISTAR	34.99	08/25/08	054118
043202	IT	0713052600	RITZ CAMERA CENTERS	NIKON/SONY CAMERA	69.99	08/25/08	054118
043202	IT	0713052600	RITZ CAMERA CENTERS	NIKON/SONY CAMERA	249.99	08/25/08	054118
043202	IT	0713052600	RITZ CAMERA CENTERS	NIKON/SONY CAMERA	59.99	08/25/08	054118
046762	IT	3123	ROUNDTABLE COURT REPORTING2008	COPIES OF VHS TAPES	140.00	01/23/09	055384
048454	IT	4132-2	SHERWIN WILLIAMS	PAINT	28.71	04/10/09	055972
049946	IT	6301750	SYSTEM ID WAREHOUSE	PRINTER	522.09	06/10/09	056468
045408	IT	3993	VA-KY COMMUNICATIONS	LABOR/HOOK UP FIBER	90.00	11/25/08	054875
048515	IT	41646	VA-KY COMMUNICATIONS	SET UP INTERNET/LAPTOPS	90.00	04/24/09	056102

12,936.96

11-3103-505410

042789	IT	21971	A & A ENTERPRISES INC	PANTS	39.95	08/08/08	053901
045874	IT	1251	1204 BUSINES CARD	PANTS/BANKER BOXES/CDR'S	128.00	12/10/08	054915
043039	IT	4003	0722 BUSINES CARD	CLOTHING	88.82	08/08/08	053910
043614	IT	090307	BUSINES CARD	PANTS/SHIPPING	60.00	09/10/08	054167
043614	IT	090307	BUSINES CARD	PANTS/SHIPPING	4.00	09/10/08	054167
043614	IT	090307	BUSINES CARD	PANTS/SHIPPING	30.00	09/10/08	054167
043614	IT	090307	BUSINES CARD	PANTS/SHIPPING	390.43	09/10/08	054167
043614	IT	090307	BUSINES CARD	PANTS/SHIPPING	3.00	09/10/08	054167
043615	IT	080608	BUSINES CARD	PANTS/SHIRTS/USB SPLIT/HUBS	299.72	09/10/08	054167
043615	IT	080608	BUSINES CARD	PANTS/SHIRTS/USB SPLIT/HUBS	173.34	09/10/08	054167
043615	IT	080608	BUSINES CARD	PANTS/SHIRTS/USB SPLIT/HUBS	42.69	09/10/08	054167
044425	IT	1251	10.02 BUSINES CARD	PANTS/CONTROLLERS	33.00	10/10/08	054443
048006	IT	27557	INNOVATIVE GRAPHICS DESIGN INC	JACKETS	133.50	03/25/09	055785
045511	IT	102608	MULLINS, LARRY	REIMB. SHOES/BOXERS/PANTS	80.83	11/25/08	054829
045511	IT	102608	MULLINS, LARRY	REIMB. SHOES/BOXERS/PANTS	62.45	11/25/08	054829

1,569.73

11-3103-505419

048436	IT	32529A	BRISTOL OFFICE SUPPLY INC.	CD/DVD SLEEVE FILE	26.39	04/10/09	055885
045874	IT	1251	1204 BUSINES CARD	PANTS/BANKER BOXES/CDR'S	41.64	12/10/08	054915
047100	IT	5843	02.03 BUSINES CARD	OFFICE SUPPLIES/LOWES	35.83	02/10/09	055427
047100	IT	5843	02.03 BUSINES CARD	OFFICE SUPPLIES/LOWES	41.16	02/10/09	055427
047100	IT	5843	02.03 BUSINES CARD	OFFICE SUPPLIES/LOWES	283.45	02/10/09	055427
047100	IT	5843	02.03 BUSINES CARD	OFFICE SUPPLIES/LOWES	41.96	02/10/09	055427
049985	IT	00006624	COMMERCIAL PRINTERS	BUSINESS CARDS	78.00	06/10/09	056364
047783	IN	1254144-20090228	LEXISNEXIS RISK & INFORMATION	BACKGROUND SERVICES	3,390.75	03/10/09	055690
048460	IT	12541444-20090331	LEXISNEXIS RISK & INFORMATION	BACKGROUND OPERATIONS	530.00	04/10/09	055935
047186	IT	02097	122208 LOWE'S OF WISE COUNTY	SELECT PINE/PNE QTRD	147.43	02/13/09	055536

047186	IT	02097	122208	LOWE'S OF WISE COUNTY	SELECT PINE/PNE QTRD	106.72	02/13/09	055536
047187	IT	14051		LOWE'S OF WISE COUNTY	KEYLOCKING HASP/BB COMBO KNB	20.37	02/13/09	055536
047187	IT	14051		LOWE'S OF WISE COUNTY	KEYLOCKING HASP/BB COMBO KNB	98.94	02/13/09	055536
045867	IT	453882127-001		OFFICE DEPOT	FILE FLDRS	24.50	12/10/08	055043
049541	IT	BP081269		SHIELDS ELECTRONICS SUPPLY INC	PWR STRIPS	118.00	06/10/09	056454
047515	IN	3897/3486		SOUTH EAST SALES INC	INVENTORY SOFTWARE/EVIDENCE MG	2,745.00	02/25/09	055616
045461	IT	39947		VA-KY COMMUNICATIONS	SWITCH/LABOR	49.95	11/25/08	054875
045461	IT	39947		VA-KY COMMUNICATIONS	SWITCH/LABOR	69.95	11/25/08	054875
045461	IT	39947		VA-KY COMMUNICATIONS	SWITCH/LABOR	60.00	11/25/08	054875
049491	IT	41643		VA-KY COMMUNICATIONS	ALARM SYSTEM	7,908.29	06/10/09	056476

15,818.33

11-3103-505420

049992	IT	060509		CARTRIDGE WORLD	CARTRIDGES	52.99	06/10/09	056352
049992	IT	060509		CARTRIDGE WORLD	CARTRIDGES	59.99	06/10/09	056352
049992	IT	060509		CARTRIDGE WORLD	CARTRIDGES	59.99	06/10/09	056352

172.97

TOTAL FOR DEPT 3103

31,247.99

DEPT 3202

11-3202-505620

043797	IT	090908		APPALACHIA VOLUNTEER FIRE DEPT	FIRE FUNDS	26,000.00	09/10/08	054155
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26,000.00

11-3202-505621

043798	IT	090908		BIG STONE GAP VOL. FIRE DEPT.	FIRE FUNDS	26,000.00	09/10/08	054163
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26,000.00

11-3202-505622

043799	IT	090908		COEBURN VOL. FIRE DEPT.	FIRE FUNDS	26,000.00	09/10/08	054176
043814	IT	09.09.08		COEBURN VOL. FIRE DEPT.	ANNUAL PMT	26,000.00	09/10/08	054176

52,000.00

11-3202-505623

043801	IT	090908		POUND FIRE DEPTATMENT	FIRE FUNDS	18,000.00	09/10/08	054250
043800	IT	090908		POUND VOL. FIRE DEPT.	FIRE FUNDS	8,000.00	09/10/08	054248

26,000.00

11-3202-505624								
043803	IT 090908	ST. PAUL VOL. FIRE DEPT.	FIRE FUNDS	26,000.00	09/10/08	054268		

				26,000.00				
11-3202-505625								
043805	IT 090908	WISE VOL. FIRE DEPT.	FIRE FUNDS	26,000.00	09/10/08	054290		

				26,000.00				
11-3202-505626								
043802	IT 090908	NORTON FIRE DEPT.	FIRE FUNDS	26,000.00	09/10/08	054237		

				26,000.00				
11-3202-505627								
046226	IT 121908	APPALACHIA VOLUNTEER FIRE DEPT	LOCAL FIRES	1,419.00	12/23/08	055131		
046227	IT 121908	BIG STONE GAP VOL. FIRE DEPT.	LOCAL FIRES	925.50	12/23/08	055138		
046229	IT 12198	COEBURN VOL. FIRE DEPT.	LOCAL FIRES	925.50	12/23/08	055141		
046228	IT 121908	NORTON FIRE DEPT.	LOCAL FIRES	211.50	12/23/08	055177		
046230	IT 12198	POUND VOL. FIRE DEPT.	LOCAL FIRES	211.50	12/23/08	055183		
046232	IT 121908	SANDY RIDGE VOL. FIRE DEPT.	LOCAL FIRES	191.00	12/23/08	055206		
046231	IT 12198	ST. PAUL VOL. FIRE DEPT.	LOCAL FIRES	241.00	12/23/08	055199		
046233	IT 12198	VALLEY FIRE & FIRST RESPONDER	LOCAL FIRES	2,961.00	12/23/08	055211		
046234	IT 121908	WISE VOL. FIRE DEPT.	LOCAL FIRES	714.00	12/23/08	055218		

				7,800.00				
11-3202-505629								
044816	IT 102408	SANDY RIDGE VOL. FIRE DEPT.	08-09 FIRE FUNDS	21,000.00	10/24/08	054626		

				21,000.00				
11-3202-505630								
043806	IT 090908	VALLEY FIRE & FIRST RESPONDER	FIRE FUNDS	26,000.00	09/10/08	054281		

				26,000.00				
11-3202-505632								
046115	IT 121808	APPALACHIA VOLUNTEER FIRE DEPT	FIRE PROGRAM PMT	8,266.78	12/23/08	055131		
046116	IT 121808	BIG STONE GAP VOL. FIRE DEPT.	FIRE PROGRAM PMT	8,266.78	12/23/08	055138		
046117	IT 121808	COEBURN VOL. FIRE DEPT.	FIRE PROGRAM PMT	8,266.78	12/23/08	055141		

046128	IT	121808	NORTON FIRE DEPT.	FIRE PROGRAM PMT	8,266.78	12/23/08	055177
046119	IT	121808	POUND VOL. FIRE DEPT.	FIRE PROGRAM PMT	8,266.78	12/23/08	055183
046120	IT	121808	ST. PAUL VOL. FIRE DEPT.	FIRE PROGRAM PMT	8,266.78	12/23/08	055199
046127	IT	121808	SWVA REGIONAL TRAINING CENTER	FIRE PROGRAM PMT	8,266.78	12/23/08	055205
046126	IT	121808	VALLEY VOL. FIRE DEPT.	STATE PROGRAM PMT	8,266.78	12/23/08	055210
046123	IT	121808	WISE VOL. FIRE DEPT.	FIRE PROGRAM PMT	8,266.78	12/23/08	055218

74,401.02

11-3202-505801

043470	IN	08.05.08	STATE FORESTER	FISCAL YR OF SRVCS 08-09	3,117.28	09/10/08	054265
043469	IT	080508	STATE FORESTER	FISCAL YR OF SRVCS 08-09	9,000.00	09/10/08	054265

12,117.28

TOTAL FOR DEPT 3202

349,318.30

DEPT 3203

11-3203-505620

043812	IT	090908	APPALACHIA RESCUE SQUAD	ANNUAL PMT	26,000.00	09/10/08	054156
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26,000.00

11-3203-505621

043813	IT	090908	BIG STONE GAP RESCUE SQUAD	ANNUAL PMT	26,000.00	09/10/08	054165
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26,000.00

11-3203-505623

043815	IT	090908	POUND RESCUE SQUAD	ANNUAL PMT	26,000.00	09/10/08	054249
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26,000.00

11-3203-505625

043816	IT	090908	WISE RESCUE SQUAD	ANNUAL PMT	26,000.00	09/10/08	054293
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26,000.00

11-3203-505626

043817	IT	090908	NORTON RESCUE SQUAD	ANNUAL PMT	15,500.00	09/10/08	054240
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15,500.00

11-3203-505628

043818	IT	090908	CASTLEWOOD VOL FIRE & RESCUE	ANNUAL PMT	3,000.00	09/10/08	054170

					3,000.00		

11-3203-505629

043819	IT	090908	SANDY RIDGE RESCUE SQUAD	ANNUAL PMT	7,000.00	09/10/08	054274

					7,000.00		

11-3203-505630

043820	IT	09.09.08	VALLEY FIRE & FIRST RESPONDER	ANNUAL PMT	26,000.00	09/10/08	054281

					26,000.00		

11-3203-505631

043821	IT	090908	DANTE RESCUE SQUAD	ANNUAL PMT	1,500.00	09/10/08	054179

					1,500.00		

11-3203-505633

043585	IT	082908	APPALACHIA RESCUE SQUAD	PART 2 FUNDS FY 08	4,514.12	09/10/08	054156
049431	IT	051809	APPALACHIA RESCUE SQUAD	PMT 4-4 LIFE FUNDS	7,261.48	05/22/09	056237
043586	IT	082908	BIG STONE GAP RESCUE SQUAD	PART 2 FUNDS FY 08	4,514.12	09/10/08	054165
049432	IT	051509	BIG STONE GAP RESCUE SQUAD	PMT 4-4 LIFE FUNDS	7,261.49	05/22/09	056246
043587	IT	08292008	POUND RESCUE SQUAD	PART 2 FUNDS FY 08	4,514.12	09/10/08	054249
049433	IT	051809	POUND RESCUE SQUAD	PMT 4-4 LIFE FUNDS	7,261.49	05/22/09	056283
043588	IT	08292008	VALLEY FIRE & FIRST RESPONDER	PART 2 FUNDS FY 08	4,514.12	09/10/08	054281
049434	IT	051809	VALLEY FIRE & FIRST RESPONDER	PMT 4-4 LIFE FUNDS	7,261.49	05/22/09	056303
043589	IT	08292008	WISE RESCUE SQUAD	PART 2 FUNDS FY 08	4,514.12	09/10/08	054293
049383	IN	051809	WISE RESCUE SQUAD	PMT OF 4-4 LIFE FUNDS	7,261.49	05/22/09	056317

					58,878.04		

TOTAL FOR DEPT 3203

215,878.04

DEPT 3302

11-3302-505635

046202	IT	12182008	SW REGIONAL JAIL AUTHORITY	3RD QTR DEBT SRVC/FACILITIES	247,125.45	12/23/08	055203
042295	IT	062008	SW REGIONAL JAIL AUTHORITY	1ST QTR DEBT SRVC/FAC. CHRG	247,125.45	07/10/08	053731
044585	IT	09242008	SW REGIONAL JAIL AUTHORITY	2ND QTR FACILITIES/DEBT SRVC	247,125.45	10/24/08	054625
047974	IT	031609	SW REGIONAL JAIL AUTHORITY	DEBT SRVC/FACILITIES CHRG	247,125.44	03/25/09	055842

988,501.79

11-3302-509501

046202	IT	12182008	SW REGIONAL JAIL AUTHORITY	3RD QTR DEBT SRVC/FACILITIES	152,284.46	12/23/08	055203
042295	IT	062008	SW REGIONAL JAIL AUTHORITY	1ST QTR DEBT SRVC/FAC. CHRG	152,284.46	07/10/08	053731
044585	IT	09242008	SW REGIONAL JAIL AUTHORITY	2ND QTR FACILITIES/DEBT SRVC	152,284.46	10/24/08	054625
047974	IT	031609	SW REGIONAL JAIL AUTHORITY	DEBT SRVC/FACILITIES CHRG	152,284.46	03/25/09	055842

609,137.84

TOTAL FOR DEPT 3302

1,597,639.63

DEPT 3303

11-3303-502009

048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	179.29	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	20.71	07/24/09	056871

200.00

11-3303-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	2.92	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	78.02	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	156.04	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	78.02	03/25/09	055851

315.00

11-3303-503004

044674	IT	211186	EAST KENTUCKY CHEMICAL & SUPPL	PAPER TOWELS/GLASS CLNR/TOILET	128.65	10/24/08	054571
044674	IT	211186	EAST KENTUCKY CHEMICAL & SUPPL	PAPER TOWELS/GLASS CLNR/TOILET	69.58	10/24/08	054571
044674	IT	211186	EAST KENTUCKY CHEMICAL & SUPPL	PAPER TOWELS/GLASS CLNR/TOILET	70.38	10/24/08	054571
044674	IT	211186	EAST KENTUCKY CHEMICAL & SUPPL	PAPER TOWELS/GLASS CLNR/TOILET	130.84	10/24/08	054571
044319	IT	39491	VA-KY COMMUNICATIONS	PWR SUPPLY/LABOR	180.36	10/10/08	054529
044319	IT	39491	VA-KY COMMUNICATIONS	PWR SUPPLY/LABOR	60.00	10/10/08	054529
044929	IT	39850	VA-KY COMMUNICATIONS	CCTV MONITOR/REPLACED/LABOR	786.18	11/10/08	054751
044929	IT	39850	VA-KY COMMUNICATIONS	CCTV MONITOR/REPLACED/LABOR	30.00	11/10/08	054751
046746	IT	41610	VA-KY COMMUNICATIONS	REST DVR/SWITCH	60.00	01/23/09	055398
047090	IT	41569	VA-KY COMMUNICATIONS	LABOR CHANGE PR 251	120.00	02/10/09	055518
047378	IT	41649	VA-KY COMMUNICATIONS	MONITOR STAT 1 / LABOR	289.95	02/25/09	055629
047378	IT	41649	VA-KY COMMUNICATIONS	MONITOR STAT 1 / LABOR	60.00	02/25/09	055629

1,985.94

11-3303-503012

049113	IT	050609	BUSINES CARD	REFRIGERATOR	368.00	05/08/09	056129
044334	IT	5527377	CARTER MACHINERY CO.	PARTS/GENERATOR/MISC/ENV CHR	221.50	10/10/08	054445
044334	IT	5527377	CARTER MACHINERY CO.	PARTS/GENERATOR/MISC/ENV CHR	35.00	10/10/08	054445
044334	IT	5527377	CARTER MACHINERY CO.	PARTS/GENERATOR/MISC/ENV CHR	16.00	10/10/08	054445
044334	IT	5527377	CARTER MACHINERY CO.	PARTS/GENERATOR/MISC/ENV CHR	4.99	10/10/08	054445
048735	IT	5744358	CARTER MACHINERY CO.	REPAIR GENERATOR	443.75	04/24/09	056028
049109	IT	02327	LOWE'S OF WISE COUNTY	MATERIALS SIGN 911	536.19	05/08/09	056168
048720	IT	4000769257	STERICYCLE, INC.	HAZ WASTE REMOVAL	177.72	04/24/09	056092
048737	IT	2577372R1	TRANE	CONTROL FAN/START KIT/FREIGHT/	24.03	04/24/09	056098
048737	IT	2577372R1	TRANE	CONTROL FAN/START KIT/FREIGHT/	128.58	04/24/09	056098
048737	IT	2577372R1	TRANE	CONTROL FAN/START KIT/FREIGHT/	10.00	04/24/09	056098
048737	IT	2577372R1	TRANE	CONTROL FAN/START KIT/FREIGHT/	8.13	04/24/09	056098
047377	IT	41653	VA-KY COMMUNICATIONS	LABOR/ANI-ALI DOWN	60.00	02/25/09	055629
047389	IT	41657	VA-KY COMMUNICATIONS	CABLE ASSY/MISC PARTS	29.95	02/25/09	055629
047389	IT	41657	VA-KY COMMUNICATIONS	CABLE ASSY/MISC PARTS	6.00	02/25/09	055629
047390	IT	41655	VA-KY COMMUNICATIONS	CAT 5 DATA JACK	95.00	02/25/09	055629
048514	IT	41097	VA-KY COMMUNICATIONS	DSL SEREVICE	130.00	04/24/09	056102
048516	IT	41046	VA-KY COMMUNICATIONS	HEADSET	577.98	04/24/09	056102
048517	IT	41221	VA-KY COMMUNICATIONS	DSL SERVICE	130.00	04/24/09	056102
048518	IT	41097/41098	VA-KY COMMUNICATIONS	TRAK BALL MOUSE/REPLACE/LABOR	99.90	04/24/09	056102
048518	IT	41097/41098	VA-KY COMMUNICATIONS	TRAK BALL MOUSE/REPLACE/LABOR	120.00	04/24/09	056102
048519	IT	41542	VA-KY COMMUNICATIONS	LABOR REPAIR	60.00	04/24/09	056102
048520	IT	41058	VA-KY COMMUNICATIONS	LABOR/ANI-ALI OUT RESET	60.00	04/24/09	056102
048521	IT	41082	VA-KY COMMUNICATIONS	RESET BIOKEY	60.00	04/24/09	056102
049087	IT	41130	VA-KY COMMUNICATIONS	COMPUTER MONITOR/LABOR	389.95	05/08/09	056212
049087	IT	41130	VA-KY COMMUNICATIONS	COMPUTER MONITOR/LABOR	180.00	05/08/09	056212
049088	IT	41130	VA-KY COMMUNICATIONS	PHONE SET/LABOR	395.00	05/08/09	056212
049088	IT	41130	VA-KY COMMUNICATIONS	PHONE SET/LABOR	60.00	05/08/09	056212
049105	IT	41122	VA-KY COMMUNICATIONS	TRACK BALL/LABOR	49.95	05/08/09	056212
049105	IT	41122	VA-KY COMMUNICATIONS	TRACK BALL/LABOR	60.00	05/08/09	056212
049106	IT	41120	VA-KY COMMUNICATIONS	REPLACE PHONE/LABOR	395.00	05/08/09	056212
049106	IT	41120	VA-KY COMMUNICATIONS	REPLACE PHONE/LABOR	60.00	05/08/09	056212
049107	IT	41121	VA-KY COMMUNICATIONS	RESET BIOKEY SRVC	60.00	05/08/09	056212
049542	IN	41304	VA-KY COMMUNICATIONS	MONITORS/LABOR	857.90	06/10/09	056476
049543	IN	41140	VA-KY COMMUNICATIONS	PARTS/LABOR	605.00	06/10/09	056476
049544	IN	41314	VA-KY COMMUNICATIONS	LABOR	60.00	06/10/09	056476
049545	IN	41315	VA-KY COMMUNICATIONS	MONITOR/LABOR	479.95	06/10/09	056476
049977	IN	41330	VA-KY COMMUNICATIONS	WORK W/ IPC ON MAP TROUBLES	300.00	06/10/09	056476
049978	IN	41347	VA-KY COMMUNICATIONS	DSL SERVICE	130.00	06/10/09	056476
049979	IN	41332	VA-KY COMMUNICATIONS	CCTV MONITOR/LABOR	489.95	06/10/09	056476
049986	IT	416607	VA-KY COMMUNICATIONS	DSL SRVC	130.00	06/10/09	056476
050656	IT	41356	VA-KY COMMUNICATIONS	CK GENISI/MAP INTERFACE	60.00	07/10/09	056764
042782	IT	11185/11184	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/08/08	054036
042782	IT	11185/11184	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	08/08/08	054036

8,212.42

11-3303-505104

046189	IT	12162008	ANNETTE UNDERWOOD, PETTY CASH	WATER DEPOSIT	110.00	12/23/08	055181
045865	IT	5736	APPALACHIAN OIL COMPANY	HEATING FUEL	696.34	12/10/08	054901
045876	IT	5773	APPALACHIAN OIL COMPANY	HEATING FUEL	915.76	12/10/08	054901

048736	IT	032609		DANIELS PLUMBING & HEATING	FAN MOTOR HEAT PUMP/SWITCH	689.42	04/24/09	056033
048736	IT	032609		DANIELS PLUMBING & HEATING	FAN MOTOR HEAT PUMP/SWITCH	36.23	04/24/09	056033
045982	IT	207960-0204	1126	KU/OPD	ELECTRIC BILL	1,231.74	12/23/08	055224
045983	IT	179944-0103	1201	KU/OPD	ELECTRIC BILL	11.19	12/23/08	055224
045988	IT	177944-0105	1201	KU/OPD	ELECTRIC BILL	42.41	12/23/08	055224
045882	IT	614986-0011	1126	KU/OPD	ELECTRIC BILL	17.82	12/10/08	055116
046213	IT	363738-0109	1209	KU/OPD	ELECTRIC BILL	29.37	12/23/08	055224
049520	IT	3000-0739-4921	0518	KU/OPD	ELECTRIC BILL	31.29	06/10/09	056493
046465	IT	177944-0105	0105	KU/OPD	ELECTRIC BILL	57.17	01/09/09	055316
046466	IT	207960-0204	0105	KU/OPD	ELECTRIC BILL	1,451.42	01/09/09	055316
046467	IT	179944-0103	0105	KU/OPD	ELECTRIC BILL	12.90	01/09/09	055316
042968	IT	614986-0011	0730	KU/OPD	ELECTRIC BILL	8.91	08/08/08	054040
042969	IT	177944-0105	0730	KU/OPD	ELECTRIC BILL	47.08	08/08/08	054040
042972	IT	207960-0204	0730	KU/OPD	ELECTRIC BILL	1,285.62	08/08/08	054040
043034	IT	179944-0103	0730	KU/OPD	ELECTRIC BILL	12.00	08/08/08	054040
043043	IT	363738-0109	0710	KU/OPD	ELECTRIC BILL	30.25	08/08/08	054040
043216	IT	363738-0109	0811	KU/OPD	ELECTRIC BILL	86.64	08/25/08	054140
043625	IT	179944-0103	0828	KU/OPD	ELECTRIC BILL	11.49	09/10/08	054298
043626	IT	207960-0204	0828	KU/OPD	ELECTRIC BILL	1,356.09	09/10/08	054298
043627	IT	614986-0011	0828	KU/OPD	ELECTRIC BILL	8.91	09/10/08	054298
044036	IT	177944-0105	0902	KU/OPD	ELECTRIC BILL	43.08	09/25/08	054416
044410	IT	207960-0204	0929	KU/OPD	ELECTRIC BILL	1,372.67	10/10/08	054545
044411	IT	179944-0103	0929	KU/OPD	ELECTRIC BILL	11.64	10/10/08	054545
044412	IT	614986-0011	0929	KU/OPD	ELECTRIC BILL	8.91	10/10/08	054545
044413	IT	177944-0105	09/29	KU/OPD	ELECTRIC BILL	46.87	10/10/08	054545
044663	IT	363738-0109	1009	KU/OPD	ELECTRIC BILL	26.54	10/24/08	054649
045411	IT	179944-0103	1028	KU/OPD	ELECTRIC BILL	11.34	11/25/08	054889
045412	IT	614986-0011	1028	KU/OPD	ELECTRIC BILL	8.91	11/25/08	054889
045413	IT	177944-0105	1028	KU/OPD	ELECTRIC BILL	31.74	11/25/08	054889
045414	IT	363738-0109	1107	KU/OPD	ELECTRIC BILL	28.24	11/25/08	054889
045451	IT	207960-0204	1028	KU/OPD	ELECTRIC BILL	1,206.87	11/25/08	054889
047078	IT	363738-0109	0112	KU/OPD	ELECTRIC BILL	29.66	02/10/09	055532
047082	IT	004863-0995	0122	KU/OPD	ELECTRIC BILL	187.38	02/10/09	055532
047085	IT	614986-0011	0130	KU/OPD	ELECTRIC BILL	8.91	02/10/09	055532
047124	IT	207960-0204	0130	KU/OPD	ELECTRIC BILL	1,557.99	02/10/09	055532
047384	IT	177944-0105	0202	KU/OPD	ELECTRIC BILL	58.58	02/25/09	055640
047393	IT	363738-0109	0210	KU/OPD	ELECTRIC BILL	28.32	02/25/09	055640
047771	IT	177944-0105	0226	KU/OPD	ELECTRIC BILL	68.30	03/10/09	055736
047772	IT	614986-0011	0226	KU/OPD	ELECTRIC BILL	8.91	03/10/09	055736
047776	IT	179944-0103	0226	KU/OPD	ELECTRIC BILL	22.76	03/10/09	055736
047777	IT	179944-0103	0202	KU/OPD	ELECTRIC BILL	11.79	03/10/09	055736
048034	IT	363738-0109	0309	KU/OPD	ELECTRIC BILL	23.21	03/25/09	055866
048035	IT	207960-0204	0226	KU/OPD	ELECTRIC BILL	1,198.58	03/25/09	055866
048446	IT	207960-0204	324	KU/OPD	ELECTRIC BILL	1,152.99	04/10/09	056004
048450	IT	177944-0105	0324	KU/OPD	ELECTRIC BILL	53.61	04/10/09	056004
048451	IT	614986-0011	0324	KU/OPD	ELECTRIC BILL	8.91	04/10/09	056004
048738	IT	3000-0739-4921	0406	KU/OPD	ELECTRIC BILL	29.95	04/24/09	056112
049084	IT	3000-0265-3594		KU/OPD	ELECTRIC BILL	1,589.65	05/08/09	056224
049091	IT	3000-0086-9200		KU/OPD	ELECTRIC BILL	11.43	05/08/09	056224
049092	IT	300-0574-4341		KU/OPD	ELECTRIC BILL	31.40	05/08/09	056224
049093	IT	3000-0435-2468		KU/OPD	ELECTRIC BILL	8.91	05/08/09	056224
049926	IT	3000-0574-4341	0604	KU/OPD	ELECTRIC BILL	32.66	06/10/09	056493

049928	IT	3000-0435-2468	0527	KU/OPD	ELECTRIC BILL	8.91	06/10/09	056493
049929	IT	3000-0265-3594	0527	KU/OPD	ELECTRIC BILL	1,523.54	06/10/09	056493
050383	IT	3000-0086-9200	0529	KU/OPD	ELECTRIC BILL	12.70	06/25/09	056608
050386	IT	3000-0739-4921	0609	KU/OPD	ELECTRIC BILL	54.64	06/25/09	056608
050672	IN	3000-0265-3594	0626	KU/OPD	ELECTRIC BILL	1,379.08	07/10/09	056776
050471	IT	3000-0029-8012	061	KU/OPD	UTILITY CHARGE	44.65	07/10/09	000386
050662	IT	3000-0086-2900	0626	KU/OPD	ELECTRIC BILL	24.29	07/10/09	056776
050663	IT	3000-0574-4341	0626	KU/OPD	ELECTRIC BILL	29.18	07/10/09	056776
050665	IT	3000-0435-2468	0629	KU/OPD	ELECTRIC BILL	8.91	07/10/09	056776
046086	IT	456033601-001		OFFICE DEPOT	HON BOOKCASE	215.99	12/23/08	055179
043393	IT	440947612-001		OFFICE DEPOT	PRINTER CARTRIDGE	125.98	08/25/08	054107
047382	IT	132037		RIGGS OIL COMPANY	HEATING FUEL	1,677.65	02/25/09	055612
048442	IT	000132841		RIGGS OIL COMPANY	HEATING FUEL	551.18	04/10/09	055963
045877	IT	3248/3249	1204	WISE, TOWN OF	WATER BILL	144.99	12/10/08	055107
045877	IT	3248/3249	1204	WISE, TOWN OF	WATER BILL	42.65	12/10/08	055107
046468	IT	3249/3248	0105	WISE, TOWN OF	WATER BILL	37.84	01/09/09	055309
046468	IT	3249/3248	0105	WISE, TOWN OF	WATER BILL	127.78	01/09/09	055309
043032	IT	3249	0805	WISE, TOWN OF	WATER BILL	36.44	08/08/08	054031
043033	IT	3248	0805	WISE, TOWN OF	WATER BILL	148.42	08/08/08	054031
043624	IT	3248/3249		WISE, TOWN OF	WATER BILLS	147.05	09/10/08	054289
043624	IT	3248/3249		WISE, TOWN OF	WATER BILLS	71.54	09/10/08	054289
044409	IT	3249/3248		WISE, TOWN OF	WATER BILLS	61.91	10/10/08	054536
044409	IT	3249/3248		WISE, TOWN OF	WATER BILLS	195.90	10/10/08	054536
045410	IT	3249/3248	1106	WISE, TOWN OF	WATER BILLS	48.15	11/25/08	054883
045410	IT	3249/3248	1106	WISE, TOWN OF	WATER BILLS	146.37	11/25/08	054883
047095	IT	6318		WISE, TOWN OF	WATER BILL	23.80	02/10/09	055525
047125	IT	3249/3248	0205	WISE, TOWN OF	WATER BILLS	47.47	02/10/09	055525
047125	IT	3249/3248	0205	WISE, TOWN OF	WATER BILLS	162.88	02/10/09	055525
047773	IT	6318	0304	WISE, TOWN OF	WATER BILL	23.97	03/10/09	055725
047774	IT	3249	0304	WISE, TOWN OF	WATER BILL	46.78	03/10/09	055725
047775	IT	3248	0305	WISE, TOWN OF	WATER BILL	132.61	03/10/09	055725
048467	IT	3248	0406	WISE, TOWN OF	WATER BILL	133.98	04/10/09	055998
048468	IT	3249	0406	WISE, TOWN OF	WATER BILL	50.22	04/10/09	055998
048469	IT	6318	0406	WISE, TOWN OF	WATE BILL	23.88	04/10/09	055998
049089	IT	3249/6318/3248		WISE, TOWN OF	WATER BILLS (3)	69.49	05/08/09	056218
049089	IT	3249/6318/3248		WISE, TOWN OF	WATER BILLS (3)	23.88	05/08/09	056218
049089	IT	3249/6318/3248		WISE, TOWN OF	WATER BILLS (3)	130.54	05/08/09	056218
049927	IT	3249/3248	0601	WISE, TOWN OF	WATER BILLS	83.25	06/10/09	056483
049927	IT	3249/3248	0601	WISE, TOWN OF	WATER BILLS	144.99	06/10/09	056483
050382	IT	6318	0622	WISE, TOWN OF	WATER BILL	23.88	06/25/09	056604
050616	IT	3248	061509	WISE, TOWN OF	WATER BILL	131.91	07/10/09	056769
050618	IT	6318	061509	WISE, TOWN OF	WATER BILL	50.15	07/10/09	056769
050619	IT	3249	061509	WISE, TOWN OF	WATER BILL	66.04	07/10/09	056769
046220	IT	12539/12538		WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	12/23/08	055221
046220	IT	12539/12538		WRIGHT PEST ELIMINATION	DECEMBER SERVICE	25.00	12/23/08	055221
049519	IT	13768/13767		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/09	056490
049519	IT	13768/13767		WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	06/10/09	056490
043397	IT	11419/11420		WRIGHT PEST ELIMINATION	AUGUST SERVICE	25.00	08/25/08	054136
043397	IT	11419/11420		WRIGHT PEST ELIMINATION	AUGUST SERVICE	22.00	08/25/08	054136
044042	IT	11766/11763		WRIGHT PEST ELIMINATION	SEPT SERVICES	25.00	09/25/08	054413
044042	IT	11766/11763		WRIGHT PEST ELIMINATION	SEPT SERVICES	22.00	09/25/08	054413
044755	IT	12168/12169		WRIGHT PEST ELIMINATION	OCTOBER SERVICE	25.00	10/24/08	054645

044755	IT	12168/12169	WRIGHT PEST ELIMINATION	OCTOBER SERVICE	22.00	10/24/08	054645
045409	IT	12310	WRIGHT PEST ELIMINATION	PEST CONTROL NOV	22.00	11/25/08	054885
045459	IT	12307	WRIGHT PEST ELIMINATION	NOV PEST CONTROL	25.00	11/25/08	054885
046742	IT	12751/12750	WRIGHT PEST ELIMINATION	JAN SERVICE	22.00	01/23/09	055404
046742	IT	12751/12750	WRIGHT PEST ELIMINATION	JAN SERVICE	25.00	01/23/09	055404
047770	IT	12968/12969	WRIGHT PEST ELIMINATION	FEB SERVICE	25.00	03/10/09	055731
047770	IT	12968/12969	WRIGHT PEST ELIMINATION	FEB SERVICE	22.00	03/10/09	055731
048008	IT	13190/13189	WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	03/25/09	055864
048008	IT	13190/13189	WRIGHT PEST ELIMINATION	MARCH SERVICE	25.00	03/25/09	055864
049102	IT	13608/13607	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/08/09	056223
049102	IT	13608/13607	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	05/08/09	056223
050387	IT	14181	WRIGHT PEST ELIMINATION	JUNE SERVICE	22.00	06/25/09	056606
050387	IT	14181	WRIGHT PEST ELIMINATION	JUNE SERVICE	25.00	06/25/09	056606
050623	IT	14180	WRIGHT PEST ELIMINATION	JUNE SRVC	25.00	07/10/09	056773

25,878.22

11-3303-505401

044659	IT	00749ACCT#	1007 BENTLEY DISTRIBUTING INC	WATER/COOLER	76.25	10/24/08	054556
044957	IT	013070	BENTLEY DISTRIBUTING INC	WATER	10.50	11/10/08	054668
045460	IT	013382	BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	196.50	11/25/08	054779
046761	IT	00749ACCT#	0115 BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	141.25	01/23/09	055328
046087	IT	28373A	BRISTOL OFFICE SUPPLY INC.	CHAIR	308.09	12/23/08	055137
044333	IT	25938A	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	69.99	10/10/08	054441
044341	IT	26168A	0929 BRISTOL OFFICE SUPPLY INC.	HANGING FOLDERS	31.38	10/10/08	054441
044433	IT	018622	BRISTOL OFFICE SUPPLY INC.	COPIER RATE W/SUPPLIES	45.00	10/10/08	054441
044758	IT	26983A	BRISTOL OFFICE SUPPLY INC.	COPY PAPER/PRINTER CART	129.00	10/24/08	054557
044758	IT	26983A	BRISTOL OFFICE SUPPLY INC.	COPY PAPER/PRINTER CART	149.98	10/24/08	054557
046751	IT	29827A	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	85.99	01/23/09	055329
046469	IT	9942	0105 BUSINES CARD	OFFICE SUPPLIES	31.62	01/09/09	055239
043000	IT	9942	0807 BUSINES CARD	VACUUM CLEANER	429.96	08/08/08	053910
043002	IT	4003	08.07 BUSINES CARD	COFFEE/HAND SOAP	15.96	08/08/08	053910
043002	IT	4003	08.07 BUSINES CARD	COFFEE/HAND SOAP	9.76	08/08/08	053910
044426	IT	9942	10/02 BUSINES CARD	MOORE/MED/1ST AID KIT	35.79	10/10/08	054443
049521	IT	47360906/473609344	OFFICE DEPOT	SWIFFER/REFILLS/FILTERS/SPRAY	14.32	06/10/09	056434
049521	IT	47360906/473609344	OFFICE DEPOT	SWIFFER/REFILLS/FILTERS/SPRAY	15.06	06/10/09	056434
049521	IT	47360906/473609344	OFFICE DEPOT	SWIFFER/REFILLS/FILTERS/SPRAY	11.01	06/10/09	056434
049521	IT	47360906/473609344	OFFICE DEPOT	SWIFFER/REFILLS/FILTERS/SPRAY	5.28	06/10/09	056434
049521	IT	47360906/473609344	OFFICE DEPOT	SWIFFER/REFILLS/FILTERS/SPRAY	11.04	06/10/09	056434
049521	IT	47360906/473609344	OFFICE DEPOT	SWIFFER/REFILLS/FILTERS/SPRAY	11.70	06/10/09	056434
044955	IT	449203825-001	OFFICE DEPOT	COFFEE POT	11.96	11/10/08	054729
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	17.98	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	8.80	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	35.98	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	19.47	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	10.78	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	4.13	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	26.97	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	16.19	02/25/09	055603
047374	IT	461482126-001	OFFICE DEPOT	POST IT NOTES/CD-R/DVD/PENS/ET	8.82	02/25/09	055603

1,996.51

11-3303-505410

047081	IT	28243	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	119.75	02/10/09	055463
047081	IT	28243	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	51.90	02/10/09	055463
047081	IT	28243	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	27.95	02/10/09	055463
047081	IT	28243	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	59.90	02/10/09	055463
048426	IT	27621	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	59.90	04/10/09	055925
048426	IT	27621	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	47.90	04/10/09	055925
048426	IT	27621	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	25.95	04/10/09	055925
048426	IT	27621	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	27.95	04/10/09	055925
048426	IT	27621	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	23.95	04/10/09	055925
048426	IT	27621	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	25.95	04/10/09	055925
048426	IT	27621	INNOVATIVE GRAPHICS DESIGN INC SHIRTS	23.95	04/10/09	055925
048438	IT	28341	INNOVATIVE GRAPHICS DESIGN INC JACKETS	293.70	04/10/09	055925
048438	IT	28341	INNOVATIVE GRAPHICS DESIGN INC JACKETS	59.40	04/10/09	055925

848.15

TOTAL FOR DEPT 3303

39,436.24

DEPT 3401

11-3401-502009

048612	IN	0001889249	0416 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT 09	57.12	04/24/09	056104
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT 09	100.00	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION 2ND QTR UNEMPLOYMENT TAX	2.88	07/24/09	056871

160.00

11-3401-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	36.18	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	738.99	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	1,934.83	09/10/08	054280

2,710.00

11-3401-502013

047868	IT	031109	ANNETTE UNDERWOOD, PETTY CASH	E&S INSPECTOR EXAM FEE	75.00	03/25/09	055820
045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	313.95	11/10/08	054667
048565	IT	041309	CYNTHIA KELLY	REIMB. CLASS	87.00	04/24/09	056032
045579	IT	112108	DEPT OF COVERSAION & RECREATI	E&S INSPECTOR COURSE	50.00	12/10/08	054937
047644	IT	030409	GEOMATICS WORKSHOP	FEMA/NFIP SEMINAR	200.00	03/10/09	055673

725.95

11-3401-503002

045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	50.00	11/10/08	054667
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	90.00	06/10/09	056339
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	81.01	06/10/09	056339
044284	IT	100208		COEBURN, TOWN OF	TAXES ON PROPERTY	316.52	10/02/08	054428
046979	IT	013009		DEPT OF COVERSATION & RECREATI	BASIC E&S REQ. COURSE	80.00	02/10/09	055441
044285	IT	100208		DONALD KENNEDY	DEMOLITION ERROR	898.16	10/02/08	054429
044573	IT	201206		MIXNET CORP.	PERMIT HOSTING/DEED SUB RENEWA	6,497.50	10/15/08	054547
044573	IT	201206		MIXNET CORP.	PERMIT HOSTING/DEED SUB RENEWA	600.00	10/15/08	054547
049994	IT	201272		MIXNET CORP.	PERMIT HOSTING	3,704.25	06/10/09	056424
048751	IT	430921		NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP DUES-1YR	150.00	04/24/09	056077
046724	IT	011509		REGION 1 VBEOA	2009 DUES	40.00	01/23/09	055383
049697	IT	052909		ROBERT MULLINS	MILEAGE/REIM MEAL	190.30	06/10/09	056450
049697	IT	052909		ROBERT MULLINS	MILEAGE/REIM MEAL	12.50	06/10/09	056450
046685	IT	011509		VBEOA	09 MEMBERSHIP DUES	35.00	01/23/09	055399
044283	IT	005483		WISE CO TREASURER	TAXES OWED ON PROPERTY	285.32	10/02/08	054430

						13,030.56		

11-3401-505203

046044	IT	5902744068-437	.1205	ALLTEL-GA	WIRELESS/BLACKBERRY	30.21	12/23/08	055127
042584	IT	5902744068-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	102.37	07/25/08	053766
043163	IT	5902744068-437	08.05	ALLTEL-GA	WIRELESS/BLACKBERRY	139.51	08/25/08	054044
043989	IT	5902744068-437	0905	ALLTEL-GA	WIRELESS/BLACKBERRY	87.48	09/25/08	054305
044579	IT	5902744068-437	1005	ALLTEL-GA	WIRELESS/BLACKBERRY	30.21	10/24/08	054550
045278	IT	5902744068-437	1105	ALLTEL-GA	WIRELESS/BLACKBERRY	30.21	11/25/08	054772
046707	IT	5902744068-437	01.05	ALLTEL-GA	WIRELESS/BLACKBERRY	30.07	01/23/09	055324
047276	IT	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	30.07	02/25/09	055540
047908	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	30.07	03/25/09	055741
048563	IT	5902744068-437	04/05	ALLTEL-GA	PHONE BILL	40.70	04/24/09	056013
049199	IT	5902744068-437	05/05	ALLTEL-GA	PHONE BILL	30.20	05/22/09	056230
050091	IT	5902744068-437	06/05	ALLTEL-GA	PHONE BILL	90.15	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	27.83	07/24/09	056779
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	12/23/08	055132
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	54.23	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	5.82	11/25/08	054776
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	5.82	01/23/09	055325
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	05/22/09	056238
050118	IT	215157	06015	AUDIT HEAD LLC	TELCOM SAVINGS	5.82	06/25/09	056502
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	8.26	09/25/08	054339
045934	IT	140121401	120408	NTELOS	INTERNET CHARGES	10.17	12/10/08	055042
046546	IT	140121401	0104	NTELOS	INTERNET CHARGES	10.37	01/23/09	055371
042503	IT	140121401	0704	NTELOS	INTERNET DIAL UP ACCT	10.17	07/25/08	053820
043047	IT	140121401	0804	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	08/08/08	053988
043789	IT	140121401	09.04	NTELOS	INTERNET SERVICE	10.17	09/10/08	054241
044546	IT	140121401	10040	NTELOS	INTERNET CHARGE	10.17	10/24/08	054604
045181	IT	140121401	1104	NTELOS	INTERNET CHARGE	10.17	11/25/08	054834

047176	IT	140121401	020409	NTELOS	INTERNET CHARGES	10.26	02/10/09	055487
047793	IT	140121401	0310	NTELOS	INTERNET CHARGES	10.26	03/25/09	055814
048522	IT	140121401	0410	NTELOS	INTERNET CHARGE	10.26	04/24/09	056080
049157	IT	140121401	050409	NTELOS	INTERNET DIAL UP	10.26	05/22/09	056276
049896	IT	140121401	06.04.09	NTELOS	INTERNET DIAL UP	10.26	06/10/09	056432
051371	IT	476551692-001		OFFICE DEPOT	INK CARTRIDGE	48.82	08/10/09	056978
046145	IT	979865270		QWEST	PHONE BILL	7.21	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	5.93	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	10.87	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	7.86	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	10.49	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	9.86	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	8.11	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	10.38	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	18.09	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	12.17	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	7.27	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	16.29	07/24/09	056847
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	38.31	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	41.77	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	35.31	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	37.67	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	38.87	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	40.58	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	43.89	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	44.43	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	42.59	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	41.09	04/24/09	056105
049483	IT	276 38-2321	051909	VERIZON	PHONE BILL	42.28	05/22/09	056305
050191	IT	276 328-2321	0.10	VERIZON	PHONE BILL	39.31	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	38.79	07/24/09	056872

1,634.88

11-3401-505401

050611	IT	06242009		ANNETTE UNDERWOOD, PETTY CASH	BINDERS/DIVIDERS	5.25	07/10/09	056720
042984	IT	8640		BB&T FINANCIAL, FSB	FLAT SCREEN/REGISTRATION/WINDO	203.15	08/08/08	053905
048971	IT	3200	0402	BB&T FINANCIAL, FSB	CAMERA/MEMORY STICK	253.97	05/08/09	056126
045320	IT	00008591		CRESCENT PRINTERY	WORK ORDERS	187.50	11/25/08	054788
046300	IT	122208		CYNTHIA KELLY	REIMB. FILING BOXES/AIR FRESHN	20.00	12/23/08	055142
046300	IT	122208		CYNTHIA KELLY	REIMB. FILING BOXES/AIR FRESHN	5.88	12/23/08	055142
043094	IT	071808		CYNTHIA KELLY	OFFICE SUPPLIES	38.28	08/25/08	054061
043872	IT	09.09		CYNTHIA KELLY	REIMB. PC/OFFICE SUPPLIES	53.86	09/25/08	054316
045322	IT	1114		CYNTHIA KELLY	OFFICE SUPPLIES REIMB.	36.01	11/25/08	054789
045322	IT	1114		CYNTHIA KELLY	OFFICE SUPPLIES REIMB.	10.00	11/25/08	054789
046725	IT	011509		CYNTHIA KELLY	REIMB. OFFICE SUPPLIES	15.40	01/23/09	055334
046725	IT	011509		CYNTHIA KELLY	REIMB. OFFICE SUPPLIES	3.52	01/23/09	055334
047202	IT	020909		CYNTHIA KELLY	REIMB. PETTY CASH	21.89	02/25/09	055552
047521	IT	022509		CYNTHIA KELLY	REMB. OFFICE SUPPLIES	57.33	03/10/09	055661
047521	IT	022509		CYNTHIA KELLY	REMB. OFFICE SUPPLIES	18.28	03/10/09	055661
048237	IT	033009		CYNTHIA KELLY	REIMB. OFFICE SUPPLIES	16.94	04/10/09	055900

049187	IT	050609	CYNTHIA KELLY	REIMB. SUPPLIES	16.35	05/22/09	056250
049187	IT	050609	CYNTHIA KELLY	REIMB. SUPPLIES	22.00	05/22/09	056250
043988	IT	300725	DOMINION OFFICE PRODUCTS, INC.	PENS/INK CARTRIDGES	35.76	09/25/08	054322
043988	IT	300725	DOMINION OFFICE PRODUCTS, INC.	PENS/INK CARTRIDGES	26.99	09/25/08	054322
043988	IT	300725	DOMINION OFFICE PRODUCTS, INC.	PENS/INK CARTRIDGES	26.99	09/25/08	054322
046686	IT	307940	DOMINION OFFICE PRODUCTS, INC.	DESK RIGHT RETURN	412.75	01/23/09	055339
047033	IT	401-116747	FISHER AUTO PARTS	OIL FILTER/WIPERS/OIL	31.12	02/10/09	055449
046980	IT	1073772-IN/1068112-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	31.95	02/10/09	055460
046980	IT	1073772-IN/1068112-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	28.50	02/10/09	055460
046980	IT	1073772-IN/1068112-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	20.75	02/10/09	055460
046980	IT	1073772-IN/1068112-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	62.50	02/10/09	055460
048749	IT	1068112-IN/1095320-IN	INTERNATIONAL CODE COUNCIL INC	UNPAID SHIPPING/SIGNS	11.00	04/24/09	056058
048749	IT	1068112-IN/1095320-IN	INTERNATIONAL CODE COUNCIL INC	UNPAID SHIPPING/SIGNS	19.50	04/24/09	056058
049551	IT	466841507-001	OFFICE DEPOT	WALL SIGNS	16.98	06/10/09	056434
049552	IT	466840834-002	OFFICE DEPOT	INKJET CARTRIDGE	48.58	06/10/09	056434
043093	IT	438355410-001	OFFICE DEPOT	POST ITS/LABELS/LGL PADS	15.82	08/25/08	054107
043093	IT	438355410-001	OFFICE DEPOT	POST ITS/LABELS/LGL PADS	8.99	08/25/08	054107
043093	IT	438355410-001	OFFICE DEPOT	POST ITS/LABELS/LGL PADS	4.49	08/25/08	054107
043828	IT	441668333-001	OFFICE DEPOT	COMBO INK CART. PACKS	95.38	09/10/08	054242
043829	IT	441845230-001	OFFICE DEPOT	D-RING BINDERS	42.25	09/10/08	054242
044056	IT	438673205-001	OFFICE DEPOT	PRINTER	149.99	09/25/08	054372
044057	IT	439493459-001	OFFICE DEPOT	INK CARTRIDGES/MEMORY CARD	24.29	09/25/08	054372
044057	IT	439493459-001	OFFICE DEPOT	INK CARTRIDGES/MEMORY CARD	29.99	09/25/08	054372
047546	IT	462771444-001	OFFICE DEPOT	INK CARTRIDGES	48.58	03/10/09	055700
047546	IT	462771444-001	OFFICE DEPOT	INK CARTRIDGES	78.27	03/10/09	055700
047704	IT	462037678-001	OFFICE DEPOT	INK CARTR.INK PENS/POST IT NOT	31.49	03/10/09	055700
047704	IT	462037678-001	OFFICE DEPOT	INK CARTR.INK PENS/POST IT NOT	14.39	03/10/09	055700
047704	IT	462037678-001	OFFICE DEPOT	INK CARTR.INK PENS/POST IT NOT	21.58	03/10/09	055700
047704	IT	462037678-001	OFFICE DEPOT	INK CARTR.INK PENS/POST IT NOT	13.04	03/10/09	055700
047706	IT	453607417-001	OFFICE DEPOT	INK CARTRIDGES/POST ITS/FLDRS	6.29	03/10/09	055700
047706	IT	453607417-001	OFFICE DEPOT	INK CARTRIDGES/POST ITS/FLDRS	48.58	03/10/09	055700
047706	IT	453607417-001	OFFICE DEPOT	INK CARTRIDGES/POST ITS/FLDRS	44.98	03/10/09	055700
047706	IT	453607417-001	OFFICE DEPOT	INK CARTRIDGES/POST ITS/FLDRS	7.60	03/10/09	055700
047706	IT	453607417-001	OFFICE DEPOT	INK CARTRIDGES/POST ITS/FLDRS	10.79	03/10/09	055700
047921	IT	466841506-001	OFFICE DEPOT	CARTRIDGE/CORRECTION TAPE	26.09	03/25/09	055815
047921	IT	466841506-001	OFFICE DEPOT	CARTRIDGE/CORRECTION TAPE	7.18	03/25/09	055815
048567	IT	471117485-001	OFFICE DEPOT	INK CARTRIDGES	97.64	04/24/09	056081
048567	IT	471117485-001	OFFICE DEPOT	INK CARTRIDGES	23.34	04/24/09	056081
049144	IT	472383051-001	OFFICE DEPOT	BINDERS	25.76	05/22/09	056277
050012	IT	477107478-001	OFFICE DEPOT	COBO INK/FILE POCKETS/BINDERS	195.28	06/10/09	056434
050012	IT	477107478-001	OFFICE DEPOT	COBO INK/FILE POCKETS/BINDERS	11.06	06/10/09	056434
050012	IT	477107478-001	OFFICE DEPOT	COBO INK/FILE POCKETS/BINDERS	17.02	06/10/09	056434

2,859.14

11-3401-505408

043448	IT	072908	ANNETTE UNDERWOOD, PETTY CASH	TITLE/REGISTRATION FEE	5.00	09/10/08	054245
042803	IT	072908	CYNTHIA KELLY	MILEAGE	247.00	08/08/08	053920
044289	IT	092608	CYNTHIA KELLY	MILEAGE	494.33	10/10/08	054455
047807	IT	031009	CYNTHIA KELLY	COMPRESSOR	41.94	03/25/09	055757
048110	IT	032509	CYNTHIA KELLY	MILEAGE	184.80	04/10/09	055900

049184	IT	401-119536	FAPW	AIR FILTER/OIL FILTER/OIL	13.42	05/22/09	056261
049184	IT	401-119536	FAPW	AIR FILTER/OIL FILTER/OIL	2.28	05/22/09	056261
049184	IT	401-119536	FAPW	AIR FILTER/OIL FILTER/OIL	23.34	05/22/09	056261
043867	IT	401-112299	FISHER AUTO PARTS	OIL FILTER	2.28	09/25/08	054332
045323	IT	401-114372/114385	FISHER AUTO PARTS	AIR/OIL FILTERS/MOTOR OIL	13.42	11/25/08	054801
045323	IT	401-114372/114385	FISHER AUTO PARTS	AIR/OIL FILTERS/MOTOR OIL	2.28	11/25/08	054801
045323	IT	401-114372/114385	FISHER AUTO PARTS	AIR/OIL FILTERS/MOTOR OIL	23.70	11/25/08	054801
047033	IT	401-116747	FISHER AUTO PARTS	OIL FILTER/WIPERS/OIL	2.28	02/10/09	055449
047033	IT	401-116747	FISHER AUTO PARTS	OIL FILTER/WIPERS/OIL	14.68	02/10/09	055449
048794	IT	401-116775	FISHER AUTO PARTS	BRAKE PADS	73.69	05/08/09	056148
043876	IT	091108	RIGGS OIL COMPANY	AUGUST GAS BILL	240.01	09/25/08	054381
044400	IT	WICOUN ACCT#	09/30 RIGGS OIL COMPANY	SEPTEMBER GAS BILL	124.00	10/10/08	054512
045960	IT	120808	ROBERT MULLINS	REIMB. MILEAGE	265.00	12/10/08	055059
042802	IT	073008	ROBERT MULLINS	MILEAGE	76.56	08/08/08	054000
044299	IT	100308	ROBERT MULLINS	MILEAGE REIMBURSEMENT	115.24	10/10/08	054514
046978	IT	020209	ROBERT MULLINS	MILEAGE REIMB.	187.78	02/10/09	055503
049698	IT	052809	ROBERT MULLINS	MILEAGE	81.95	06/10/09	056450
042354	IT	070208	WILDCAT TOWING & RECOVERY	TOW RED BLAZER	85.00	07/25/08	053877
045765	IT	2543	1203 WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	285.45	12/10/08	055110
044820	IT	2502	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	412.84	11/10/08	054761
044821	IT	2511	WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	55.11	11/10/08	054761
044822	IT	2523	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	246.96	11/10/08	054761
047554	IN	2601	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	114.69	03/10/09	055729
047555	IN	2588	WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	93.25	03/10/09	055729
047556	IN	2578	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	147.03	03/10/09	055729
048932	IT	2627	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	92.30	05/08/09	056221
049696	IN	2652	0529 WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	315.78	06/10/09	056488
051259	IN	2679	WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	425.57	08/10/09	057041

4,508.96

11-3401-505411

042825	IT	07.30.08	BANK OF AMERICA	CODE BOOKS/ELEVATORS	232.00-	08/08/08	053902
042825	IT	07.30.08	BANK OF AMERICA	CODE BOOKS/ELEVATORS	232.00	08/08/08	053902
043156	IT	430921	BANK OF AMERICA	NFPA 850 ELECT GENR PLNT	43.15	08/25/08	054051
043156	IT	430921	BANK OF AMERICA	NFPA 850 ELECT GENR PLNT	43.15-	08/25/08	054051
043808	IT	7002	082008 BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	279.77	09/10/08	054161
044396	IT	100308	CYNTHIA KELLY	REIMB. BOOKS	54.57	10/10/08	054455
042884	IT	073108	INTERNATIONAL CODE COUNCIL	CERTIFICATE RENEWAL	50.00	08/08/08	053954
043139	IT	1018397-IN	INTERNATIONAL CODE COUNCIL INC	VA COLLECTION CODES	475.00	08/25/08	054083
043870	IT	5229965	0731 INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	47.30	09/25/08	054345
043871	IT	2656610	INTERNATIONAL CODE COUNCIL INC	ICC MEMBERSHIP	35.00	09/25/08	054344
045043	IT	1016804-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	691.86	11/10/08	054708
048750	IT	1082834-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOK	71.50	04/24/09	056058
043827	IT	082008	NATIONAL FIRE PROTECTION ASSOC	NAT'L FIRE CODES	1,167.70	09/10/08	054235
042925	IT	6456	REVIEW PUBLICATIONS INC	VA REVIEW SUBSCRIPTION	18.00	08/08/08	054001
043866	IT	091008	VFPA	ANNUAL MEMBERSHIP	20.00	09/25/08	054403

2,910.70

11-3401-505506

043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	475.63	09/10/08	054161
043533	IT	082908		ROBERT MULLINS	TRAVEL/FOOD	183.69	09/10/08	054260
043533	IT	082908		ROBERT MULLINS	TRAVEL/FOOD	20.89	09/10/08	054260
047709	IN	030409		ROBERT MULLINS	TRAVEL	114.40	03/10/09	055710
048945	IN	050109		ROBERT MULLINS	MARCH/APRIL TRAVEL	243.65	05/08/09	056192
049698	IT	052809		ROBERT MULLINS	MILEAGE	161.70	06/10/09	056450
050556	IN	063009		ROBERT MULLINS	TRAVEL	150.70	07/10/09	056731

1,350.66

11-3401-505815

042823	IT	REGS#41		BANK OF AMERICA	CONFERENCE REGISTRATION	195.00-	08/08/08	053902
042824	IT	073008		BANK OF AMERICA	ROOM CHARGE/GAS	105.92-	08/08/08	053902
042823	IT	REGS#41		BANK OF AMERICA	CONFERENCE REGISTRATION	195.00	08/08/08	053902
042824	IT	073008		BANK OF AMERICA	ROOM CHARGE/GAS	79.92	08/08/08	053902
042824	IT	073008		BANK OF AMERICA	ROOM CHARGE/GAS	26.00	08/08/08	053902
042984	IT	8640		BB&T FINANCIAL, FSB	FLAT SCREEN/REGISTRATION/WINDO	195.00	08/08/08	053905
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	450.00	09/10/08	054161
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	107.70	04/10/09	055884
045321	IT	02509350/02509485		COALFIELD PROGRESS, THE	PUBLIC HEARING ADS (2)	80.60	11/25/08	054787
045321	IT	02509350/02509485		COALFIELD PROGRESS, THE	PUBLIC HEARING ADS (2)	80.60	11/25/08	054787
045356	IT	02509349		COALFIELD PROGRESS, THE	RESCHEDULE MEETING AD	39.00	11/25/08	054787
047806	IT	02510122		COALFIELD PROGRESS, THE	PUBLIC HEARING	65.00	03/25/09	055753
048748	IT	02510371		COALFIELD PROGRESS, THE	PUBLIC HEARING ADS	117.00	04/24/09	056031
049185	IT	02510531		COALFIELD PROGRESS, THE	PUBLIC HEARING ADS	67.60	05/22/09	056248
050021	IT	02510703		COALFIELD PROGRESS, THE	PUBLIC HEARING ADS	67.60	06/25/09	056515
046308	IT	2652		CYNTHIA KELLY	REIMB. PLANNING BOOKS	54.50	12/23/08	055142
043868	IT	090908		CYNTHIA KELLY	REIMB. PC/MOTEL	80.64	09/25/08	054316
043869	IT	0909		CYNTHIA KELLY	MILEAGE	66.11	09/25/08	054316
047703	IT	448702000-001		OFFICE DEPOT	INK CARTRIDGE/POST IT NOTES	44.98	03/10/09	055700
047703	IT	448702000-001		OFFICE DEPOT	INK CARTRIDGE/POST IT NOTES	7.19	03/10/09	055700
047705	IT	447302904-001		OFFICE DEPOT	ENVELOPES/INK CARTRIDGES	17.80	03/10/09	055700
047705	IT	447302904-001		OFFICE DEPOT	ENVELOPES/INK CARTRIDGES	5.60	03/10/09	055700
047705	IT	447302904-001		OFFICE DEPOT	ENVELOPES/INK CARTRIDGES	22.49	03/10/09	055700
048252	IT	466841506-001	0305	OFFICE DEPOT	NAME PLATES/COLOR CARTRIDGE	26.09	04/10/09	055947
048252	IT	466841506-001	0305	OFFICE DEPOT	NAME PLATES/COLOR CARTRIDGE	16.98	04/10/09	055947
050011	IT	476133858-001		OFFICE DEPOT	BLACK/COLOR COMBO	48.82	06/10/09	056434
050877	IT	35817188	0714	US POSTAL SERV.(POST-BY-PHONE)	POSTAGE FOR BUILDING DEPT	300.00	07/24/09	056867
049186	IT	090290		WELDON COOPER CENTER	BOOKS	278.56	05/22/09	056309

2,239.86

11-3401-507010

042321	IN	006104		DOTSON CHEVROLET-OLDS, INC.	06 TRAILBLAZER	13,995.00	07/10/08	053680
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13,995.00

11-3401-509501

045536	IT	2080773	1201	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	12/10/08	054961
049635	IT	2080773	0527	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	06/10/09	056386
046371	IT	2080773	01/06	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	01/09/09	055256
044143	IT	2080773		FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	09/25/08	054331
044558	IT	2080773	1015	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	10/24/08	054575
044884	IT	2080773	10/28	FIRST BANK & TRUST COMPANY	LOA NPMT	275.58	11/10/08	054698
046932	IT	2080773	01/29	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	02/10/09	055448
047561	IT	2080773	03/02	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	03/10/09	055669
048156	IT	2080773	03/25	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	04/10/09	055913
048841	IT	2080773	04/29	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	05/08/09	056147

2,755.80

TOTAL FOR DEPT 3401

48,881.51

DEPT 3501

11-3501-502009

046445	IT	000189249	0107	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	6.64	01/09/09	055301
048612	IN	0001889249	0416	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	67.39	04/24/09	056104
048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	93.36	04/24/09	056104
050977	IN	000189249	0720	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	24.57	07/24/09	056871

191.96

11-3501-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING 07-08	13.42	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION	358.88	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP 09	717.76	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP	358.88	03/25/09	055851

1,448.94

11-3501-502012

044860	IT	22563		A & A ENTERPRISES INC	UNIFORM	186.75	11/10/08	054666
050743	IT	22800		A & A ENTERPRISES INC	HOLDER BADGE	13.95	07/10/09	056619
047246	IT	122008		FIELDERS CHOICE	CLOTHING	56.69	02/25/09	055570

257.39

11-3501-503002

045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	335.24	11/10/08	054667
045341	IT	NP. ACAD 09-136		CARDINAL CRIMINAL JUSTICE ACAD	TRAINING	475.00	11/25/08	054785
048498	IN	040909		DANNY CANTRELL	REIMB. LIVESTOCK	540.00	04/10/09	055904

044092	IT	93	DOGGONE SAFE INC	TEACHER KIT	184.00	09/25/08	054321
043500	IT	61479	ENVIRONMENTAL MONITORING, INC.	MONITORING	98.75	09/10/08	054195
047749	IT	59756	ENVIRONMENTAL MONITORING, INC.	MONITORING	245.50	03/10/09	055668
042860	IT	14421	HCE SYSTEMS INC	EXHAUST MOTOR	1,396.50	08/08/08	053949
046272	IN	122208	JOHNSON FARM VET	PROFESSIONAL SERVICES	2,809.50	12/23/08	055162
044279	IT	6908	S.E.P.T.I.C., INC	SERVICE	125.00	10/10/08	054517
047662	IT	124004114	0305 WISE CO/NORTON CITY HLTH DEPT	SERVICES	73.00	03/10/09	055724
047663	IT	133645234	030 WISE CO/NORTON CITY HLTH DEPT	SERVICES	17.57	03/10/09	055724
047664	IT	134353675	0305 WISE CO/NORTON CITY HLTH DEPT	SERVICES	17.57	03/10/09	055724
047665	IT	124018960	0305 WISE CO/NORTON CITY HLTH DEPT	SERVICES	17.57	03/10/09	055724
047833	IT	124004114	0223 WISE CO/NORTON CITY HLTH DEPT	SERVICES	13.36	03/25/09	055855
047834	IT	134353675	0223 WISE CO/NORTON CITY HLTH DEPT	SERVICES	13.36	03/25/09	055855
047835	IT	124018960	0223 WISE CO/NORTON CITY HLTH DEPT	SERVICES	13.36	03/25/09	055855
047836	IT	133645234	0223 WISE CO/NORTON CITY HLTH DEPT	SERVICES	13.36	03/25/09	055855
048827	IN	133645234	WISE CO/NORTON CITY HLTH DEPT	SHOTS	59.00	05/08/09	056216
048828	IN	124018960	WISE CO/NORTON CITY HLTH DEPT	SHOTS	59.00	05/08/09	056216
048829	IN	134353675	WISE CO/NORTON CITY HLTH DEPT	SHOTS	59.00	05/08/09	056216
043708	IT	11416	WRIGHT PEST ELIMINATION	AUGUST PEST CONTROL	20.00	09/10/08	054295
044865	IT	12157	WRIGHT PEST ELIMINATION	PEST CONTROL SRVC	20.00	11/10/08	054764
048927	IT	13604	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	05/08/09	056223

6,625.64

11-3501-503004

045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	1,000.00	11/10/08	054667
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1,000.00

11-3501-505101

046414	IT	618437-0016	1219 KU/OPD	ELECTRIC BILL	2,617.75	01/09/09	055316
044091	IT	618437-0016	0821 KU/OPD	ELECTRIC BILL	800.71	09/25/08	054416
044153	IT	618437-0016	0723 KU/OPD	ELECTRIC BILL	824.83	09/26/08	054427
044381	IT	618437-0016	0923 KU/OPD	ELECTRIC BILL	2,450.37	10/10/08	054545
047002	IT	618437-0016	0122 KU/OPD	ELECTRIC BILL	2,810.71	02/10/09	055532
047928	IT	618437-0016	02/19 KU/OPD	ELECTRIC BILL	2,422.11	03/25/09	055866
048419	IT	618437-0016	0318 KU/OPD	ELECTRIC BILL	1,878.07	04/10/09	056004
049183	IT	300-0633-9935	0421 KU/OPD	ELECTRIC BILL	1,808.95	05/22/09	056321
050148	IT	3000-0633-9935	0519 KU/OPD	ELECTRIC BILL	600.27	06/25/09	056608
050406	IT	13764	WRIGHT PEST ELIMINATION	PEST SERVICE	20.00	06/25/09	056606

16,233.77

11-3501-505103

051368	IT	06152009	ANNETTE UNDERWOOD, PETTY CASH	BOARDING	360.00	08/10/09	056982
047508	IT	63098	ENVIRONMENTAL MONITORING, INC.	MONITORING	153.50	02/25/09	055567
049670	IT	0006067	0428 FRIENDLY FLORAL	FLOWERS	78.75	06/10/09	056391
049673	IT	37829/37661	HOME HARDWARE & FURNITURE CO.	WATER NOZZLE KIT	61.63	06/10/09	056397
047932	IT	7906	S.E.P.T.I.C., INC	ATU SERVICE	125.00	03/25/09	055834
048922	IT	8260	S.E.P.T.I.C., INC	SERVICES	125.00	05/08/09	056196

050562	IN	8808	S.E.P.T.I.C., INC	SEPTIC SYTEM PUMPED	825.00	07/10/09	056738
050404	IT	41358	VA-KY COMMUNICATIONS	PRINTER	600.00	06/25/09	056598
051355	IT	276 679-6750	060809 VERIZON	PHONE BILL	114.93	08/10/09	057047
046093	IT	04815	1125 WISE CO. P.S.A.	WATER BILL	29.82	12/23/08	055220
049666	IT	04815	0427 WISE CO. P.S.A.	WATER BILL	71.25	06/10/09	056487
044084	IT	04815	0826 WISE CO. P.S.A.	WATER BILL	150.18	09/25/08	054412
044152	IT	04815	0724 WISE CO. P.S.A.	WATER BILL	18.75	09/26/08	054426
044512	IT	04815	0926 WISE CO. P.S.A.	WATER BILL	260.80	10/10/08	054539
047247	IT	04815	0128 WISE CO. P.S.A.	WATER BILL	18.39	02/25/09	055636
047929	IT	04815	0223 WISE CO. P.S.A.	WATER BILL	37.50	03/25/09	055862
048418	IT	04815	0324 WISE CO. P.S.A.	WATER BILL	67.50	04/10/09	056001
049839	IT	04815	052709 WISE CO. P.S.A.	WATER BILL	131.25	06/10/09	056487
050560	IN	04815	062609 WISE CO. P.S.A.	WATER BILL	108.75	07/10/09	056771

3,338.00

11-3501-505105

045740	IT	17408	ALL INDOOR FARM STORE LLC	HORSE FEED	35.80	12/10/08	054898
046091	IT	17495	ALL INDOOR FARM STORE LLC	CAT BOWLS	18.75	12/23/08	055125
046267	IT	17600	ALL INDOOR FARM STORE LLC	DOG FOOD/NEEDLES	56.70	12/23/08	055125
049674	IT	19501	ALL INDOOR FARM STORE LLC	HORSE FEED	8.55	06/10/09	056327
046416	IT	17670	ALL INDOOR FARM STORE LLC	DOG FOOD	73.40	01/09/09	055228
043496	IT	16107	ALL INDOOR FARM STORE LLC	SUPPLIES	18.60	09/10/08	054150
042669	IT	15762	ALL INDOOR FARM STORE LLC	FEED	41.21	07/25/08	053763
042865	IT	15776	ALL INDOOR FARM STORE LLC	DOG FOOD	37.78	08/08/08	053891
044272	IT	16586/16661	ALL INDOOR FARM STORE LLC	DOG FOOD	77.28	10/10/08	054434
043710	IT	1626	ALL INDOOR FARM STORE LLC	DOG PANS	82.50	09/10/08	054150
044085	IT	16356	ALL INDOOR FARM STORE LLC	HORSE FEED	27.90	09/25/08	054302
044157	IT	16032	ALL INDOOR FARM STORE LLC	50LB DOG FOOD	59.35	09/26/08	054418
044384	IT	16675	ALL INDOOR FARM STORE LLC	DOG FOOD	35.98	10/10/08	054434
044515	IT	16836	ALL INDOOR FARM STORE LLC	HORSE FEED	37.20	10/10/08	054434
044861	IT	16875	ALL INDOOR FARM STORE LLC	DOG FOOD	35.98	11/10/08	054658
044867	IT	16903	ALL INDOOR FARM STORE LLC	DOG FOOD	55.47	11/10/08	054658
044873	IT	17030	ALL INDOOR FARM STORE LLC	DOG FOOD	92.45	11/10/08	054658
045123	IT	17103	ALL INDOOR FARM STORE LLC	HORSE FEED	37.20	11/25/08	054771
045346	IT	17308	ALL INDOOR FARM STORE LLC	HORSE FEED	35.80	11/25/08	054771
046671	IT	14493	ALL INDOOR FARM STORE LLC	DOG FOOD	31.00	01/23/09	055323
046942	IT	18066/17909	ALL INDOOR FARM STORE LLC	DOG FOOD	69.40	02/10/09	055416
047248	IT	18170	ALL INDOOR FARM STORE LLC	DOG FOOD	34.70	02/25/09	055539
047510	IT	18274	ALL INDOOR FARM STORE LLC	DOG FOOD	71.40	02/25/09	055539
048652	IT	18824	ALL INDOOR FARM STORE LLC	DOG FOOD/NEEDLES	81.20	04/24/09	056010
049264	IT	19177	ALL INDOOR FARM STORE LLC	DOG FOOD	36.20	05/22/09	056229
049265	IT	19108	ALL INDOOR FARM STORE LLC	DOG FOOD	36.20	05/22/09	056229
046192	IT	120108	ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	275.00	12/23/08	055181
042684	IT	07.22	ANNETTE UNDERWOOD, PETTY CASH	HAY	150.00	07/25/08	053827
042685	IT	07/22	ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	475.00	07/25/08	053827
042687	IT	07.03	ANNETTE UNDERWOOD, PETTY CASH	HAY	100.00	07/25/08	053827
044148	IT	081108	ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	350.00	09/26/08	054425
044686	IT	091508	ANNETTE UNDERWOOD, PETTY CASH	CASH BARN RENTAL	100.00	10/24/08	054608
044688	IT	082708	ANNETTE UNDERWOOD, PETTY CASH	HAY	250.00	10/24/08	054608
044693	IT	10.01	ANNETTE UNDERWOOD, PETTY CASH	HAUL BILL	50.00	10/24/08	054608

044694	IT	10.01.08		ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	125.00	10/24/08	054608
045488	IT	102008		ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	225.00	11/25/08	054842
047151	IT	012709		ANNETTE UNDERWOOD, PETTY CASH	BOARDING FEE	200.00	02/10/09	055494
047152	IT	011409		ANNETTE UNDERWOOD, PETTY CASH	CASH FOR HORSE	60.00	02/10/09	055494
047153	IT	122908		ANNETTE UNDERWOOD, PETTY CASH	HAUL BILL	75.00	02/10/09	055494
047864	IT	021709		ANNETTE UNDERWOOD, PETTY CASH	CASH 4 RENEWAL	90.00	03/25/09	055820
047865	IT	021709		ANNETTE UNDERWOOD, PETTY CASH	SPRING RIDGE STABLES	372.00	03/25/09	055820
048992	IT	041409		ANNETTE UNDERWOOD, PETTY CASH	CASH FOR CATTLE	50.00	05/08/09	056182
048993	IT	04.14.09		ANNETTE UNDERWOOD, PETTY CASH	CASH FOR BOARDING	360.00	05/08/09	056182
049438	IT	04.30.09		ANNETTE UNDERWOOD, PETTY CASH	SPRING RIDGE	360.00	05/22/09	056279
045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	444.08	11/10/08	054667
045058	IT	3200	1105	BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	425.60	11/10/08	054667
048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	75.73	04/10/09	055884
046999	IT	646498		CLINTWOOD FARM SUPPLY	NEEDLES	91.96	02/10/09	055429
045363	IT	02509562		COALFIELD PROGRESS, THE	NOTICE OF HEARING	39.00	11/25/08	054787
046997	IT	02509802		COALFIELD PROGRESS, THE	NOTICE OF HEARING	40.30	02/10/09	055433
044387	IT	866517		COLGARD PRODUCTS, INC.	SHELLS	17.98	10/10/08	054454
046323	IT	306491		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	659.00	01/09/09	055250
045575	IT	102808		D&G FEED	TAGS	84.95	12/10/08	054949
045738	IT	112108		D&G FEED	DOG FOOD	65.55	12/10/08	054949
044090	IT	091508		D&G FEED	STRAP/NEEDLES	59.19	09/25/08	054324
044869	IT	100308		D&G FEED	TAGS FOR DOGS	32.95	11/10/08	054694
048417	IT	112508		D&G FEED	DOG FOOD	35.00	04/10/09	055910
046269	IT	211948		EAST KENTUCKY CHEMICAL & SUPPL	DOG BAG/CAT TRAY	382.24	12/23/08	055150
042862	IT	209870		EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	96.23	08/08/08	053937
043705	IT	210294		EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	168.85	09/10/08	054193
043706	IT	210280		EAST KENTUCKY CHEMICAL & SUPPL	CAT TRAYS	161.18	09/10/08	054193
043709	IT	210280-1		EAST KENTUCKY CHEMICAL & SUPPL	CAT TRAYS	98.50	09/10/08	054193
044150	IT	209870-1		EAST KENTUCKY CHEMICAL & SUPPL	MOP HEADS	18.00	09/26/08	054419
044863	IT	211184		EAST KENTUCKY CHEMICAL & SUPPL	DOG BAG	279.73	11/10/08	054695
048147	IT	213160		EAST KENTUCKY CHEMICAL & SUPPL	CAN LINER	165.40	04/10/09	055911
048654	IT	213470-1		EAST KENTUCKY CHEMICAL & SUPPL	CAT TRAY	59.00	04/24/09	056041
048655	IT	213470		EAST KENTUCKY CHEMICAL & SUPPL	CAT TRAY	177.00	04/24/09	056041
047933	IT	1001		FIELDERS CHOICE	JACKET/SHIRTS	101.70	03/25/09	055770
048925	IT	131103		GENERAL AUTO PARTS	FILTERS	5.08	05/08/09	056149
045737	IT	36386		HOME HARDWARE & FURNITURE CO.	WATER NOZZLES	63.85	12/10/08	054976
042864	IT	32925/40/42		HOME HARDWARE & FURNITURE CO.	MOP HEADS/BUCKET	118.81	08/08/08	053952
044087	IT	33930		HOME HARDWARE & FURNITURE CO.	MOP HEADS	71.60	09/25/08	054341
044155	IT	32980		HOME HARDWARE & FURNITURE CO.	8 GAL CLEANER	71.92	09/26/08	054421
044385	IT	34416		HOME HARDWARE & FURNITURE CO.	MOPHEAD	26.85	10/10/08	054473
044862	IT	34827		HOME HARDWARE & FURNITURE CO.	MOPS	44.75	11/10/08	054707
045159	IT	37028		HOME HARDWARE & FURNITURE CO.	SPRAYER	67.49	11/25/08	054809
047457	IT	34932		HOME HARDWARE & FURNITURE CO.	LACK AND CHAIN	55.00	02/25/09	055577
049263	IT	36067		HOME HARDWARE & FURNITURE CO.	BAGS	9.95	05/22/09	056267
044151	IT	11551		JOHNSON FARM VETERINARY SRVC	SERVICE	313.00	09/26/08	054422
046943	IT	11551	0121	JOHNSON FARM VETERINARY SRVC	COGGINS	115.00	02/10/09	055466
048924	IT	042309		JOHNSON FARM VETERINARY SRVC	EXAM	105.00	05/08/09	056161
044108	IT	55147		M & W PRINTERS INC	2009 DOG TAGS/SHIPPING	285.00	09/25/08	054367
044108	IT	55147		M & W PRINTERS INC	2009 DOG TAGS/SHIPPING	16.60	09/25/08	054367
046938	IT	989ACCT#	0109	MARGARET B MITCHELL SPAY/NEUTE	NEUTER	32.00	02/10/09	055481
047250	IT	989ACCT#	1231	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER	32.00	02/25/09	055596
047456	IT	989ACCT#	013109	MARGARET B MITCHELL SPAY/NEUTE	CARE	32.00	02/25/09	055596

047456	IT	989ACCT#	013109	MARGARET B MITCHELL SPAY/NEUTE CARE	CARE	32.00-	02/25/09	055596
047250	IT	989ACCT#	1231	MARGARET B MITCHELL SPAY/NEUTE SPAY NEUTER	SPAY NEUTER	32.00-	02/25/09	055596
045739	IT	6894		NOA FILTER & FLEET	CLEANING SUPPLIES	376.27	12/10/08	055039
046094	IT	6945		NOA FILTER & FLEET	BLEACH	125.11	12/23/08	055176
046270	IT	6959		NOA FILTER & FLEET	TOWELS/BLEACH	226.38	12/23/08	055176
046417	IT	6998		NOA FILTER & FLEET	BLEACH	183.31	01/09/09	055275
043498	IT	6534		NOA FILTER & FLEET	BLEACH/PINSOL CLEANER	115.19	09/10/08	054236
042400	IT	6387		NOA FILTER & FLEET	WINDOW CLEANER	63.07	07/25/08	053818
042863	IT	6455/6444		NOA FILTER & FLEET	LYSOL BLEACH	120.43	08/08/08	053983
044276	IT	6653		NOA FILTER & FLEET	BLEACH	84.38	10/10/08	054496
043707	IT	6559		NOA FILTER & FLEET	BLEACH	40.18	09/10/08	054236
044082	IT	6588		NOA FILTER & FLEET	TOWELS/BLEACH	367.75	09/25/08	054368
044083	IT	6575		NOA FILTER & FLEET	PINESOL/BLEACH	88.10	09/25/08	054368
044154	IT	6490		NOA FILTER & FLEET	BLEACH	70.05	09/26/08	054423
044383	IT	6671		NOA FILTER & FLEET	BLEACH	173.61	10/10/08	054496
044514	IT	6705		NOA FILTER & FLEET	BLEACH	116.40	10/10/08	054496
044864	IT	6766		NOA FILTER & FLEET	BLEACH	233.38	11/10/08	054724
045127	IT	6804		NOA FILTER & FLEET	BLEACH	263.11	11/25/08	054831
046939	IT	7064		NOA FILTER & FLEET	PINESOL	116.40	02/10/09	055484
046324	IT	112039		PALMER CAP-CHUR EQUIPMENT	CABLE	593.50	01/09/09	055281
043499	IT	59449		PNEUDART INC	DART	217.76	09/10/08	054247
044274	IT	34847	0904	PNEUDART INC	DART SUPPLIES	217.76	10/10/08	054505
044274	IT	34847	0904	PNEUDART INC	DART SUPPLIES	217.76-	10/10/08	054505
048923	IT	69511		PNEUDART INC	DART	47.47	05/08/09	056185
049182	IT	69778		PNEUDART INC	DARTS	79.04	05/22/09	056282
045342	IT	13018CLIENT ID	1103	POUND VETERINARY HOSPITAL	INVOICE BALANCE	69.00-	11/25/08	054845
043497	IT	13018	0801	POUND VETERINARY HOSPITAL	PAYMENT	22.40	09/10/08	054246
044086	IT	13018CLIENT#		POUND VETERINARY HOSPITAL	VET	69.00	09/25/08	054376
044870	IT	44236		POUND VETERINARY HOSPITAL	KETAMINE	69.00	11/10/08	054734
045342	IT	13018CLIENT ID	1103	POUND VETERINARY HOSPITAL	INVOICE BALANCE	69.00	11/25/08	054845
047934	IT	13018CLIENTID#	0302	POUND VETERINARY HOSPITAL	SERVICES	84.98	03/25/09	055822
048148	IT	46894		POUND VETERINARY HOSPITAL	KETAMINE	84.98-	04/10/09	055954
048148	IT	46894		POUND VETERINARY HOSPITAL	KETAMINE	84.98	04/10/09	055954
049261	IT	48454		POUND VETERINARY HOSPITAL	KETAMINE	69.00	05/22/09	056281
045343	IT	6230ACCT#	1101	RASNIC ANIMAL HOSPITAL	ACCOUNT BALANCE	21.00	11/25/08	054853
047507	IT	6230ACCT#	0202	RASNIC ANIMAL HOSPITAL	BALANCE	61.00	02/25/09	055609
048529	IT	ACCT#6230	0401	RASNIC ANIMAL HOSPITAL	SERVICES	62.00	04/24/09	056087
047154	IT	12.29.08		SPRING RIDGE STABLES	STABLES	448.75	02/10/09	055509
047154	IT	12.29.08		SPRING RIDGE STABLES	STABLES	448.75-	02/10/09	055509
042334	IT	782593		TOM'S CREEK FARM & MILL	HORSE FEED	32.00	07/25/08	053855
045576	IT	083512		VORTECH PHARMACEUTICALS	FATAL PLUS	782.41	12/10/08	055098
042859	IT	081386		VORTECH PHARMACEUTICALS	FATAL PLUS	602.25	08/08/08	054028
043703	IT	082431		VORTECH PHARMACEUTICALS	FATAL PLUS	602.39	09/10/08	054286
046548	IT	13050ACCT#	1222	WISE CO. ANIMAL HOSPITAL	BALANCE	167.70	01/23/09	055402
046670	IT	13050ACCT#	0106	WISE CO. ANIMAL HOSPITAL	BALANCE	187.70	01/23/09	055402
047458	IT	13050ACCT#	020509	WISE CO. ANIMAL HOSPITAL	HOSPITAL	107.80	02/25/09	055634
048144	IT	6230ACCT#	030309	WISE CO. ANIMAL HOSPITAL	SERVICES	296.50	04/10/09	055997
048416	IT	3073ACCT#	031309	WISE CO. ANIMAL HOSPITAL	SPAYED	171.39	04/10/09	055997
048656	IT	13050ACCT#	0402	WISE CO. ANIMAL HOSPITAL	SPAY BALANCE	300.35	04/24/09	056108
048656	IT	13050ACCT#	0402	WISE CO. ANIMAL HOSPITAL	SPAY BALANCE	300.35-	04/24/09	056108
042674	IT	30525		WISE GLASS & MIRROR, INC.	LEXA FOR SHELTER	250.00	07/25/08	053872
045126	IT	30933		WISE GLASS & MIRROR, INC.	GLASS	301.50	11/25/08	054884

045574	IT	12304		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	12/10/08	055112
046271	IT	12532		WRIGHT PEST ELIMINATION	DECEMBER SERVICE	20.00	12/23/08	055221
042861	IT	11181		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	08/08/08	054036
044277	IT	11759		WRIGHT PEST ELIMINATION	SEPT SERVICES	20.00	10/10/08	054542
046940	IT	12746		WRIGHT PEST ELIMINATION	JAN SERVICE	20.00	02/10/09	055530
047511	IT	12965		WRIGHT PEST ELIMINATION	FEBRUARY SERVICE	20.00	02/25/09	055638
048146	IT	13186		WRIGHT PEST ELIMINATION	MARCH SERVICE	20.00	04/10/09	056002
049675	IT	13764		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	06/10/09	056490
050621	IT	14177		WRIGHT PEST ELIMINATION	JUNE SRVC	20.00	07/10/09	056773

17,916.93

11-3501-505203

046006	IT	1303284184-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	147.12	12/23/08	055127
042505	IT	1303284184-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	96.96	07/25/08	053766
043091	IT	1303284187-437	0805	ALLTEL-GA	WIRELESS/BLACKBERRY	46.52	08/25/08	054044
043091	IT	1303284187-437	0805	ALLTEL-GA	WIRELESS/BLACKBERRY	42.06	08/25/08	054044
043091	IT	1303284187-437	0805	ALLTEL-GA	WIRELESS/BLACKBERRY	32.32	08/25/08	054044
043980	IT	1303284184-437	0905	ALLTEL-GA	WIRELESS PHONE	20.71	09/25/08	054305
044562	IT	1303284184-437	1005	ALLTEL-GA	WIRELESS PHONES	106.95	10/24/08	054550
045258	IT	1303284184-437	1105	ALLTEL-GA	WIRELESS PHONE	101.90	11/25/08	054772
046708	IT	1303284184-437	0105	ALLTEL-GA	WIRELESS PHONES	134.06	01/23/09	055324
047263	IT	1303284184-037	0205	ALLTEL-GA	WIRELESS PHONES	107.56	02/25/09	055540
047907	IT	1303284184-437	0305	ALLTEL-GA	WIRELESS	242.84	03/25/09	055741
048537	IT	1303284184-437	0405	ALLTEL-GA	PHONE BILL	132.48	04/24/09	056013
049192	IT	1303284184-437	0505	ALLTEL-GA	PHONE BILL	124.58	05/22/09	056230
050085	IN	1303284184-437	06050	ALLTEL-GA	PHONE BILL	184.23	06/25/09	056498
044690	IT	0918		ANNETTE UNDERWOOD, PETTY CASH	ACTIVATION FEE/PASAT DUE PAID	120.90	10/24/08	054608
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	8.73	12/23/08	055132
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	16.31	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	8.73	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	8.73	11/25/08	054776
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	8.73	01/23/09	055325
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	17.46	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	8.73	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	8.73	05/22/09	056238
050117	IN	215157		AUDIT HEAD LLC	TELCOM SAVINGS	8.73	06/25/09	056502
045910	IT	000193ACCT# 1201		DIAL COMM INC.	PAGERS	30.00	12/10/08	054940
043577	IT	009776		DIAL COMM INC.	PAGERS	30.00	09/10/08	054187
047684	IT	010184	03.02	DIAL COMM INC.	PAGERS	30.00	03/10/09	055664
050557	IN	010362	060109	DIAL COMM INC.	PAGER	30.00	07/10/09	056647
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	7.39	09/25/08	054339
046145	IT	979865270		QWEST	PHONE BILL	10.36	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	4.64	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	4.09	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	7.03	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	7.29	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	5.26	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	4.76	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	4.38	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	5.56	04/24/09	056085

049147	IT	1015938335		QWEST	PHONE BILL	6.24	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	9.22	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	5.89	07/24/09	056847
045573	IT	276 679-6750	1108	VERIZON	PHONE BILL	407.95	12/10/08	055117
046413	IT	276 679-6750	1208	VERIZON	PHONE BILL	116.40	01/09/09	055317
044278	IT	276 679-6750	0908	VERIZON	PHONE BILL	113.39	10/10/08	054546
044876	IT	276 679-6750	1008	VERIZON	PHONE BILL	623.42	11/10/08	054768
046937	IT	276 679-6750	0108	VERIZON	PHONE BILL	133.09	02/10/09	055533
047750	IT	276 679-6750	0208	VERIZON	PHONE BILL	121.87	03/10/09	055737
048414	IT	276 679-6750	0308	VERIZON	PHONE BILL	106.73	04/10/09	056005
048921	IT	276 679-6750	04.08	VERIZON	PHONE BILL	109.86	05/08/09	056225

3,670.89

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042672	IT	36991		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	12.99	07/25/08	053821
044088	IT	37375		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	90.63	09/25/08	054371
044156	IT	37157		OFFICE ADVANTAGE, THE	INK CARTRIDGES	103.97	09/26/08	054424
044866	IT	37639		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	44.20	11/10/08	054728
045124	IT	37725		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	176.55	11/25/08	054836
045344	IT	37802		OFFICE ADVANTAGE, THE	OFFICE BOARD	143.00	11/25/08	054836
048149	IT	38610		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	251.93	04/10/09	055946
048946	IT	473371392-001		OFFICE DEPOT	COPY PAPER	33.95	05/08/09	056176
046941	IT	10119748		RADIO SHACK OF NORTON	SANDISK	14.99	02/10/09	055498

872.21

11-3501-505405

050344	IT	06/04/09		ANNETTE UNDERWOOD, PETTY CASH	HAUL BILL/HAY	200.00	06/25/09	056571
046549	IT	212257		EAST KENTUCKY CHEMICAL & SUPPL	MOP HANDLE	10.00	01/23/09	055344
046550	IT	212267		EAST KENTUCKY CHEMICAL & SUPPL	MOP HEAD	152.63	01/23/09	055344
044382	IT	210736-1		EAST KENTUCKY CHEMICAL & SUPPL	DUST MOP	5.00	10/10/08	054464
044513	IT	210736		EAST KENTUCKY CHEMICAL & SUPPL	MOP HEADS	86.54	10/10/08	054464
049676	IT	132423		GENERAL AUTO PARTS	BLEACH SUPPLY	162.00	06/10/09	056393
049836	IT	133038		GENERAL AUTO PARTS	BLEACH SUPPLIES	133.10	06/10/09	056393
049837	IT	133324/133325		GENERAL AUTO PARTS	MOP/TOWELS	178.39	06/10/09	056393
051356	IT	134559/134525		GENERAL AUTO PARTS	BLEACH SUPPLY	178.52	08/10/09	056934
051357	IT	133997		GENERAL AUTO PARTS	PINSOLE SUPPLY	118.35	08/10/09	056934
048145	IT	35555		HOME HARDWARE & FURNITURE CO.	TAPE/VALVE/COUPLING/NIPPLE	9.38	04/10/09	055920
049838	IT	38203		HOME HARDWARE & FURNITURE CO.	MOP	35.80	06/10/09	056397
049671	IT	7523		NOA FILTER & FLEET	PINESOL CLEANER	95.60	06/10/09	056429
042670	IT	6401/6392		NOA FILTER & FLEET	GLOVES/BLEACH	481.58	07/25/08	053818
045345	IT	6829		NOA FILTER & FLEET	BLEACH	174.01	11/25/08	054831
047000	IT	7116		NOA FILTER & FLEET	BLEACH	26.18	02/10/09	055484
047509	IT	7179/7224		NOA FILTER & FLEET	BLEACH	207.56	02/25/09	055599
048653	IT	7391		NOA FILTER & FLEET	PINESOL/CLEANER	135.01	04/24/09	056078
048926	IT	7463		NOA FILTER & FLEET	BLEACH	141.69	05/08/09	056173
049266	IT	7524		NOA FILTER & FLEET	BLEACH	26.18	05/22/09	056275
049668	IT	276 679-6750	050	VERIZON	PHONE BILL	112.60	06/10/09	056494
046998	IT	21216		WISE FIRE EQUIPMENT & SUPPLY	FIRE EXT INSPECTION	35.00	02/10/09	055526

2,705.12

11-3501-505407

046092	IT	092208	APPALACHIAN HEATING & COOLING	REPAIR HEATING UNIT	190.00	12/23/08	055124
044875	IT	102108	APPALACHIAN HEATING & COOLING	FAN MOTOR	145.00	11/10/08	054656
045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	18.74	11/10/08	054667
042333	IT	401-110366	FISHER AUTO PARTS	BATTERY	84.95	07/25/08	053791
046268	IT	36595	HOME HARDWARE & FURNITURE CO.	DOG BAG/CAT TRAY	13.49	12/23/08	055159
046325	IT	121208	INTERNAL ENVIRONMENTAL SOLUTIO	FRONT AIR UNIT	756.00	01/09/09	055264
044874	IT	6776	NOA FILTER & FLEET	FILTERS FOR AC	34.20	11/10/08	054724

1,242.38

11-3501-505408

042686	IT	07..22	ANNETTE UNDERWOOD, PETTY CASH	GAS	42.49	07/25/08	053827
048994	IT	042309	ANNETTE UNDERWOOD, PETTY CASH	CASH SPRING RIDGE STABLE	350.00	05/08/09	056182
049437	IT	043009	ANNETTE UNDERWOOD, PETTY CASH	STABLES	448.75	05/22/09	056279
049763	IT	052609	ANNETTE UNDERWOOD, PETTY CASH	BOARDING	360.00	06/10/09	056438
049840	IT	799659	COLGARD PRODUCTS, INC.	AMMO	238.47	06/10/09	056362
049667	IT	214072	EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	248.10	06/10/09	056382
049262	IT	214072	EAST KENTUCKY CHEMICAL & SUPPL	GAL BAGS	248.10	05/22/09	056258
049669	IT	63904	ENVIRONMENTAL MONITORING, INC.	MONITORING	160.63	06/10/09	056384
043495	IT	401-111559	FISHER AUTO PARTS	OIL FILTER	4.17	09/10/08	054199
044273	IT	401-112711	FISHER AUTO PARTS	OIL FILTER/WIPERS	16.22	10/10/08	054467
044081	IT	401-112074	FISHER AUTO PARTS	CONNECTOR	2.49	09/25/08	054332
044149	IT	401-109848	FISHER AUTO PARTS	WINDSHIELD WIPER	9.09	09/26/08	054420
044872	IT	401113724	FISHER AUTO PARTS	HEALIGHT FOR PACKER	5.99	11/10/08	054700
045125	IT	401-113803	FISHER AUTO PARTS	BATTERY	105.95	11/25/08	054801
047751	IT	401-117415	FISHER AUTO PARTS	BATTERY	119.99	03/10/09	055670
047930	IT	401-11773/822/405-0961	FISHER AUTO PARTS	WHEEL NUT	266.98	03/25/09	055772
048650	IT	401-118894	FISHER AUTO PARTS	TURN LIGHT	10.99	04/24/09	056045
048651	IT	35371	HOME HARDWARE & FURNITURE CO.	DOOR LOCK	76.45	04/24/09	056055
050405	IT	38230	HOME HARDWARE & FURNITURE CO.	8 PC PLUGS	4.00	06/25/09	056541
047506	IT	021709	JONES,STEPHEN	EMERGENCY EQUIPMENT	500.00	02/25/09	055584
047752	IT	75074	LOWE'S OF WISE COUNTY	FRIG	398.00	03/10/09	055691
047931	IT	115867	MORGAN MCCLURE CHEVROLET	2 HUBS	480.81	03/25/09	055810
046547	IT	7025	NOA FILTER & FLEET	AC FILTER	34.20	01/23/09	055369
047753	IT	7234	NOA FILTER & FLEET	AC FILTER	18.10	03/10/09	055698
047249	IT	38347	OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	19.99	02/25/09	055602
049672	IT	34847CLIENT#	PNEUDART INC	DART SUPPLIES	126.51	06/10/09	056439
049672	IT	34847CLIENT#	PNEUDART INC	DART SUPPLIES	126.51-	06/10/09	056439
047001	IT	10119666	RADIO SHACK OF NORTON	CAMERA	119.99	02/10/09	055498
048415	IT	000132620	RIGGS OIL COMPANY	UNLEADED GAS	452.00	04/10/09	055963
048420	IT	000132910	RIGGS OIL COMPANY	UNLEADED GAS	613.09	04/10/09	055963
042671	IT	806959	SOUTHWEST CAMPER SALES	BED LINER	149.00	07/25/08	053843
046090	IT	36094	STEFFEY TIRES SALES, INC.	TIRES	348.08	12/23/08	055200
046415	IT	7552	S.E.P.T.I.C., INC	SERVICE	125.00	01/09/09	055290
044275	IT	39495	VA-KY COMMUNICATIONS	LABOR ON RADIO	180.00	10/10/08	054529
043704	IT	39317	VA-KY COMMUNICATIONS	LIGHT LENS	257.90	09/10/08	054283

047251	IT	41636	VA-KY COMMUNICATIONS	LIGHTBAR	1,539.18	02/25/09	055629
049268	IT	085419	VORTECH PHARMACEUTICALS	FATAL PLUS	603.00	05/22/09	056307
049267	IT	622774	WISE CO. ANIMAL HOSPITAL	SERVICES	252.00	05/22/09	056312
049267	IT	622774	WISE CO. ANIMAL HOSPITAL	SERVICES	252.00	05/22/09	056312
042673	IT	30528	WISE GLASS & MIRROR, INC.	VINT ON TRUCK	210.00	07/25/08	053872

8,767.20

11-3501-505412

045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	75.01	11/10/08	054667
043711	IT	10109254	RADIO SHACK OF NORTON	COMPUTER TOWER	399.99	09/10/08	054253

475.00

11-3501-505415

045495	IT	1024	ANNETTE UNDERWOOD, PETTY CASH	PRESCRIPTIONS	23.25	11/25/08	054842
044868	IT	100108	ARMY NAVY SALES	CLOTHING	490.00	11/10/08	054662
045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	172.65	11/10/08	054667
044871	IT	37717	OFFICE ADVANTAGE, THE	TIME CLOCK	314.10	11/10/08	054728

1,000.00

11-3501-505506

045499	IT	10.21	ANNETTE UNDERWOOD, PETTY CASH	STATE TRAINING	129.79	11/25/08	054842
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129.79

11-3501-507010

047256	IT	67868	COEBURN HOME CENTER	SINKER/HANGER/BOARDS	305.25	02/25/09	055628
047847	IT	69543	COEBURN HOME CENTER	SINKER	54.00	03/25/09	055848
047848	IT	69376	COEBURN HOME CENTER	WOOD/BOARDS/NUTS/BOLTS/SCREWS	41.82	03/25/09	055848
047848	IT	69376	COEBURN HOME CENTER	WOOD/BOARDS/NUTS/BOLTS/SCREWS	41.94	03/25/09	055848
047848	IT	69376	COEBURN HOME CENTER	WOOD/BOARDS/NUTS/BOLTS/SCREWS	29.94	03/25/09	055848
047848	IT	69376	COEBURN HOME CENTER	WOOD/BOARDS/NUTS/BOLTS/SCREWS	47.92	03/25/09	055848
047848	IT	69376	COEBURN HOME CENTER	WOOD/BOARDS/NUTS/BOLTS/SCREWS	1.80	03/25/09	055848
047849	IT	70530	COEBURN HOME CENTER	DECKING/BATTERY/LEVEL	214.92	03/25/09	055848
047849	IT	70530	COEBURN HOME CENTER	DECKING/BATTERY/LEVEL	111.86	03/25/09	055848
047849	IT	70530	COEBURN HOME CENTER	DECKING/BATTERY/LEVEL	4.19	03/25/09	055848
047849	IT	70530	COEBURN HOME CENTER	DECKING/BATTERY/LEVEL	7.14	03/25/09	055848
047943	IT	70557	COEBURN HOME CENTER	DECKING	63.92	03/25/09	055848
048178	IT	71276	COEBURN HOME CENTER	SCREWS/HINGE	39.61	07/24/09	056865
051573	IN	70583	COEBURN HOME CENTER	STEEL ROOFING/LEADHEAD	1,068.54	08/14/09	057053
046871	IN	142	DYKSTRA'S EXCAVATING INC	DRILL POST HOLES/PLACE CEMENT	2,400.00	02/10/09	055442
047960	IT	35900	HOME HARDWARE & FURNITURE CO.	HINGES/BOXSCREWS	42.55	03/25/09	055781
048243	IT	5325	0325 TRACTOR SUPPLY COMPANY	LATCH/GATE STALLS	76.96	04/10/09	055982
046792	IN	185731	WISE LUMBER & SUPPLY	PRESSURER TREATED	383.84	01/23/09	055403
046870	IN	185861	WISE LUMBER & SUPPLY	CONCRETE/PRESSURE TREATED	427.78	02/10/09	055527
046984	IT	186450	WISE LUMBER & SUPPLY	NAILS/HAMMER	37.80	02/10/09	055527

046984	IT	186450	WISE LUMBER & SUPPLY	NAILS/HAMMER	35.95	02/10/09	055527
046984	IT	186450	WISE LUMBER & SUPPLY	NAILS/HAMMER	32.95	02/10/09	055527
048177	IT	188030	WISE LUMBER & SUPPLY	PRESSURE TREATED PLYWOOD	55.98	04/10/09	056000

					5,526.66		

11-3501-509501

045584	IT	106531	BB&T	LOAN PMT	4,849.88	12/10/08	054905
046295	IT	109156	BB&T	LOAN PMT	4,849.88	12/23/08	055134
042612	IT	102903	BB&T	LOAN PMT	4,849.88	07/25/08	053770
043303	IT	103479	BB&T	LOAN PMT	4,849.88	08/25/08	054053
044019	IT	104396	BB&T	LOAN PMT	4,849.88	09/25/08	054309
044783	IT	105309	BB&T	LOAN PMT	4,849.88	10/24/08	054555
046709	IT	109751	BB&T	LOAN PMT	4,849.88	01/23/09	055327
047193	IT	110100	BB&T	LOAN PMT	4,849.88	02/25/09	055543
048071	IT	111348	BB&T	LOAN PMT	4,849.88	03/25/09	055743
048678	IT	112000	BB&T	LOAN PMT	4,849.88	04/24/09	056020
049481	IT	112602	BB&T	LOAN PMT	4,849.88	05/22/09	056240
050241	IN	113629	BB&T	LOAN PMT	4,849.88	06/25/09	056505
045535	IT	93441	1201 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	12/10/08	054961
045536	IT	2080773	1201 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	12/10/08	054961
046371	IT	2080773	01/06 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	01/09/09	055256
046372	IT	93441	0106 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	01/09/09	055256
042297	IT	93441	0701 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	07/10/08	053686
042735	IT	93441	0729 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	08/08/08	053940
043411	IT	93441	0825 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	09/10/08	054198
044193	IT	93441	09.26 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	10/10/08	054466
044143	IT	2080773	FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	09/25/08	054331
044558	IT	2080773	1015 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	10/24/08	054575
044884	IT	2080773	10/28 FIRST BANK & TRUST COMPANY	LOA NPMT	569.53	11/10/08	054698
044886	IT	93441	1028 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	11/10/08	054698
046932	IT	2080773	01/29 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	02/10/09	055448
046933	IT	93441	0129 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	02/10/09	055448
047561	IT	2080773	03/02 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	03/10/09	055669
047562	IT	93441	0302 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	03/10/09	055669
048156	IT	2080773	03/25 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	04/10/09	055913
048157	IT	93441	03/25 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	04/10/09	055913
048841	IT	2080773	04/29 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	05/08/09	056147
048842	IT	93441	0428 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	05/08/09	056147
049638	IN	93441	05/27 FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	06/10/09	056386
049639	IN	2080773	05/27 FIRST BANK & TRUST COMPANY	LOAN PMT	569.53	06/10/09	056386

					67,782.34		

TOTAL FOR DEPT 3501

139,184.22

DEPT 3505

11-3505-502011

046177	IT	3012		VACO GSIA	AUDIT BILLING 07-08	7.00	12/23/08	055209
046528	IT	2668		VACO GSIA	WORKERS COMPENSATION	187.24	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP 09	374.48	09/10/08	054280
049060	IT	2669	040109	VACO GSIA	4TH QTR WORKERS COMP	184.24	05/08/09	056210

							752.96	

11-3505-505203

046044	IT	5902744068-437	.1205	ALLTEL-GA	WIRELESS/BLACKBERRY	58.94	12/23/08	055127
042584	IT	5902744068-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	58.94	07/25/08	053766
043163	IT	5902744068-437	08.05	ALLTEL-GA	WIRELESS/BLACKBERRY	58.94	08/25/08	054044
043989	IT	5902744068-437	0905	ALLTEL-GA	WIRELESS/BLACKBERRY	59.74	09/25/08	054305
044579	IT	5902744068-437	1005	ALLTEL-GA	WIRELESS/BLACKBERRY	58.94	10/24/08	054550
045278	IT	5902744068-437	1105	ALLTEL-GA	WIRELESS/BLACKBERRY	58.94	11/25/08	054772
046707	IT	5902744068-437	01.05	ALLTEL-GA	WIRELESS/BLACKBERRY	58.93	01/23/09	055324
047276	IT	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	59.33	02/25/09	055540
047908	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	59.33	03/25/09	055741
048564	IN	5902744068-437	.045	ALLTEL-GA	PHONE BILL	59.34	04/24/09	056013
049200	IN	5902744068-437		ALLTEL-GA	PHONE BILL	58.94	05/22/09	056230
050090	IN	5902744068-437	06.05	ALLTEL-GA	PHONE BILL	58.94	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	59.75	07/24/09	056779
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	12/23/08	055132
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	19.23	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	5.82	11/25/08	054776
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	5.82	01/23/09	055325
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	11.64	03/25/09	055742
048599	IN	214877		AUDIT HEAD LLC	TELECOM SAVINGS	5.82	04/24/09	056015
049385	IN	215021	051509	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	05/22/09	056238
045912	IT	000318ACCT#	1201	DIAL COMM INC.	PAGERS	60.00	12/10/08	054940
043579	IT	009792		DIAL COMM INC.	PAGERS	60.00	09/10/08	054187
047686	IT	010198	03/02	DIAL COMM INC.	PAGERS	60.00	03/10/09	055664
049740	IN	000318ACCT#	060109	DIAL COMM INC.	PAGERS	60.00	06/10/09	056372
045964	IT	164245043	1208	GRANITE TELECOMMUNICATIONS	PHONE BILL	33.44	12/10/08	054972
046581	IT	167125679	0112	GRANITE TELECOMMUNICATIONS	PHONE BILL	31.63	01/23/09	055355
042949	IT	148713441	0806	GRANITE TELECOMMUNICATIONS	PHONE BILL	33.82	08/08/08	053947
043721	IT	152211101		GRANITE TELECOMMUNICATIONS	PHONE BILL	33.47	09/10/08	054204
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	7.87	09/25/08	054339
044430	IT	156246548	10.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	18.23	10/10/08	054471
045172	IT	159662228		GRANITE TELECOMMUNICATIONS	PHONE BILL	35.90	11/25/08	054806
047259	IT	170769131	0213	GRANITE TELECOMMUNICATIONS	PHONE BILL	31.96	02/25/09	055574
047910	IT	174418011	03.16	GRANITE TELECOMMUNICATIONS	PHONE BILL	34.68	03/25/09	055778
048684	IN	178778570		GRANITE TELECOMMUNICATIONS	PHONE BILL	30.27	04/24/09	056051
049194	IN	182990295		GRANITE TELECOMMUNICATIONS	PHONE BILL	32.80	05/22/09	056265
050132	IN	189960620		GRANITE TELECOMMUNICATIONS	PHONE BILL	31.35	06/25/09	056538
050891	IN	197399806		GRANITE TELECOMMUNICATIONS	PHONE BILL	32.80	07/24/09	056818
050514	IN	072808		MCCOY, DONNA	INTERNET SERVICE	155.40	07/10/09	056650

050514	IN	072808		MCCOY, DONNA	INTERNET SERVICE	155.40-	07/10/09	056650
046145	IT	979865270		QWEST	PHONE BILL	6.02	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	6.04	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	4.99	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	7.49	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	4.44	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	4.86	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	4.08	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	3.64	03/25/09	055827
048602	IN	1008501613		QWEST	PHONE BILL	8.77	04/24/09	056085
049148	IN	1015938335		QWEST	PHONE BILL	2.49	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	4.91	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	8.34	07/24/09	056847
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	170.74	12/23/08	055215
046203	IT	040 020-8567	1213	VERIZON	PHONE BILL	189.19	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	145.75	07/25/08	053867
042705	IT	040 020-8567	0713	VERIZON	PHONE BILL	186.28	07/25/08	053867
043283	IT	040 020-8567	0813	VERIZON	PHONE BILL	186.28	08/25/08	054131
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	135.31	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	137.51	09/25/08	054402
044022	IT	040 020-8567	0913	VERIZON	PHONE BILL	186.28	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	149.40	10/24/08	054641
044616	IT	040 020-8567	1013	VERIZON	PHONE BILL	186.28	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	147.89	11/25/08	054876
045504	IT	040 020-8567	1113	VERIZON	PHONE BILL	186.28	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	158.81	01/23/09	055400
046785	IT	040 020-8567	0113	VERIZON	PHONE BILL	186.43	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	160.74	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	172.98	03/25/09	055853
048069	IT	040 020-8567	031309	VERIZON	PHONE BILL	189.07	03/25/09	055853
048677	IN	040 020-8567	0413	VERIZON	PHONE BILL	206.95	04/24/09	056105
048680	IN	276 328-2321	04/10	VERIZON	PHONE BILL	151.07	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	179.71	05/22/09	056305
049554	IN	040 020-8567	051309	VERIZON	PHONE BILL	199.39	06/10/09	056478
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	193.23	06/25/09	056600
050453	IN	040 020-8567	061309	VERIZON	PHONE BILL	202.22	07/10/09	056765
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	178.86	07/24/09	056872

5,715.73

11-3505-505401

045981	IT	306375		DOMINION OFFICE PRODUCTS, INC.	VERTICAL FILE	17.98	12/23/08	055146
043881	IT	300744		DOMINION OFFICE PRODUCTS, INC.	USB HUB	11.99	09/25/08	054322
046839	IT	310030		DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/LGL PADS	19.48	02/10/09	055444
049284	IT	317880		DOMINION OFFICE PRODUCTS, INC.	DAILY REFILL	31.67	05/22/09	056253

81.12

11-3505-505413

045502	IT	102408		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	24.49	11/25/08	054842
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049021	IT	033009		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	5.00	05/08/09	056182
042988	IT	3341	0807	BB&T FINANCIAL, FSB	FOOD/CONFERENCE/HOTEL	64.72	08/08/08	053905
043808	IT	7002	082008	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	167.40	09/10/08	054161
044437	IT	3200	1006	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	16.32	10/10/08	054440
044471	IT	27149		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	209.49	10/10/08	054476
046369	IT	010509		JANE BENNETT	REIMB. FOOD	95.34	01/09/09	055267
048070	IT	41095		VA-KY COMMUNICATIONS	FIBER OPTIC/CABLE/NETWORK/LABO	579.90	03/25/09	055852
048070	IT	41095		VA-KY COMMUNICATIONS	FIBER OPTIC/CABLE/NETWORK/LABO	40.00	03/25/09	055852
048070	IT	41095		VA-KY COMMUNICATIONS	FIBER OPTIC/CABLE/NETWORK/LABO	99.95	03/25/09	055852
048070	IT	41095		VA-KY COMMUNICATIONS	FIBER OPTIC/CABLE/NETWORK/LABO	150.00	03/25/09	055852

1,452.61

11-3505-505415

048423	IT	3317	0408	BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	69.66	04/10/09	055884
049793	IT	3200	060509	BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	157.73	06/10/09	056339
046955	IT	28827		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	59.96	01/30/09	055411

287.35

11-3505-505506

043876	IT	091108		RIGGS OIL COMPANY	AUGUST GAS BILL	59.00	09/25/08	054381
044360	IT	WICOUN ACCT#		RIGGS OIL COMPANY	AUGUST GAS BILL	59.00	10/10/08	054512
044400	IT	WICOUN ACCT#	09/30	RIGGS OIL COMPANY	SEPTEMBER GAS BILL	52.94	10/10/08	054512
043402	IT	5394342		SUNOCO	GAS	59.00	09/10/08	054271
043402	IT	5394342		SUNOCO	GAS	59.00	09/10/08	054271
045765	IT	2543	1203	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	34.48	12/10/08	055110
047557	IT	2601	0302	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	20.42	03/10/09	055729
049694	IT	2652		WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	42.44	06/10/09	056488

268.28

11-3505-505619

043290	IT	T1464135		WISE COUNTY HAZ-MAT TEAM	FUEL SPILL/GAS DRILL RIG FIRE	2,527.39	08/25/08	054079
043290	IT	T1464135		WISE COUNTY HAZ-MAT TEAM	FUEL SPILL/GAS DRILL RIG FIRE	3,434.83	08/25/08	054079
045055	IT	102708		WISE COUNTY HAZ-MAT TEAM	PASS THRU FUND 08-09	15,000.00	11/10/08	054703
047635	IT	022009		WISE COUNTY HAZ-MAT TEAM	LEAKING TANKER TRUCK	3,758.76	03/10/09	055676

24,720.98

11-3505-505801

046176	IT	2056		SW VA EMERGENCY MEDICAL SERVIC	REQUEST FUNDING 08-09	5,900.00	12/23/08	055204
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5,900.00

11-3505-505810

049452	IT	051809	APPLE FORD OF LYNCHBURG	2009 FORD F350	25,315.04	05/22/09	056234
049861	IT	1	BIG STONE MACHINE SHOP	FABRICATE SHELVING UNITS	3,135.32	06/10/09	056348
049860	IT	937	CASE ADVANCE SAFETY EQUIP. CO	HOLDER/STRAP	381.15	06/10/09	056353
049860	IT	937	CASE ADVANCE SAFETY EQUIP. CO	HOLDER/STRAP	95.40	06/10/09	056353
050442	IT	7989	CROSSROADS FORD	2010 FORD CREW CAB	21,556.00	06/25/09	056519
046617	IT	101708	GOODPASTURE MOTOR CO., INC.	TRUCK FOR HAZMAT	72,514.18	01/14/09	055318
048847	IT	120	ICUTUSTICK	DETAILING HAZMAT TRUCK	2,999.32	04/29/09	056114
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	1,890.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	2,400.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	54.80	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	20.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	48.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	25.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	150.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	220.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	300.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	15.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	60.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	125.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	350.00	07/10/09	056724
050787	IT	312849	PRO PACK	IVY CLEAN/CERT KIT/S&H/ETC	139.95	07/10/09	056724
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	638.83	12/10/08	055061
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	8.88	12/10/08	055061
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	602.68	12/10/08	055061
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	8.88	12/10/08	055061
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	1,298.34	12/10/08	055061
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	19.78	12/10/08	055061
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	1,236.50	12/10/08	055061
045783	IT	1086800ORDER#	SAFEWARE INC	COVERALLS/SUITES	19.78	12/10/08	055061
049862	IT	E221	SINGER ASSOCIATES	EQUIPMENT FOR TRUCK	6,096.50	06/10/09	056455
050693	IT	QUOTE#217	SINGER ASSOCIATES	COATS W/ LETTERING	3,205.00	07/10/09	056740
050120	IT	277731	SOUTHEASTERN EMERGENCY EQUIP	2 AED'S	2,827.72	06/25/09	056581
046956	IT	4781	SURE-FLO INC	AIR MASK	16,839.00	01/30/09	055412
050694	IT	063009	WISE COUNTY HAZ-MAT TEAM	REIMB. EQUIPMENT FOR TRUCK	575.22	07/10/09	056674

165,171.27

TOTAL FOR DEPT 3505

204,350.30

DEPT 4302

11-4302-502009

044582	IT	0001889249	10.16 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	8.86	10/24/08	054640
048612	IN	0001889249	0416 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	73.75	04/24/09	056104
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	116.14	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	46.53	07/24/09	056871

245.28

11-4302-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	37.93	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	1,014.23	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	2,028.46	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	1,014.23	03/25/09	055851

					4,094.85		

11-4302-502012

042952	IT	27251	INNOVATIVE GRAPHICS DESIGN INC SHIRTS		498.00	08/08/08	053958

					498.00		

11-4302-503004

049490	IT	41958	ADAM'S FRIENDLY TIRE	TIRES	210.00	06/10/09	056325
046187	IT	120208	ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	16.86	12/23/08	055181
046188	IT	121208	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	166.23	12/23/08	055181
043450	IT	082108	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	18.88	09/10/08	054245
043452	IT	082308	ANNETTE UNDERWOOD, PETTY CASH	GAS	40.00	09/10/08	054245
042683	IT	071408	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	22.20	07/25/08	053827
044699	IT	09.07.08	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	152.22	10/24/08	054608
047144	IT	020309	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	27.44	02/10/09	055494
047145	IT	02.0309	ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	38.54	02/10/09	055494
047146	IT	020409	ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	79.82	02/10/09	055494
047147	IT	01259	ANNETTE UNDERWOOD, PETTY CASH	WALMART	184.79	02/10/09	055494
047858	IT	020609	ANNETTE UNDERWOOD, PETTY CASH	FOOD	34.24	03/25/09	055820
047859	IT	030209	ANNETTE UNDERWOOD, PETTY CASH	FOOD	6.66	03/25/09	055820
047859	IT	030209	ANNETTE UNDERWOOD, PETTY CASH	FOOD	6.91	03/25/09	055820
047860	IT	030209	ANNETTE UNDERWOOD, PETTY CASH	FOOD	33.24	03/25/09	055820
047861	IT	022309	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	190.58	03/25/09	055820
047863	IT	020909	ANNETTE UNDERWOOD, PETTY CASH	TOOLS/LABOR/SUPPLIES	68.85	03/25/09	055820
047863	IT	020909	ANNETTE UNDERWOOD, PETTY CASH	TOOLS/LABOR/SUPPLIES	9.82	03/25/09	055820
047863	IT	020909	ANNETTE UNDERWOOD, PETTY CASH	TOOLS/LABOR/SUPPLIES	22.81	03/25/09	055820
047863	IT	020909	ANNETTE UNDERWOOD, PETTY CASH	TOOLS/LABOR/SUPPLIES	175.71	03/25/09	055820
048997	IT	042909	ANNETTE UNDERWOOD, PETTY CASH	FOOD	21.50	05/08/09	056182
048998	IT	050409	ANNETTE UNDERWOOD, PETTY CASH	BRUSHES/RINGS/HOLDER	0.99	05/08/09	056182
048998	IT	050409	ANNETTE UNDERWOOD, PETTY CASH	BRUSHES/RINGS/HOLDER	13.98	05/08/09	056182
048998	IT	050409	ANNETTE UNDERWOOD, PETTY CASH	BRUSHES/RINGS/HOLDER	0.99	05/08/09	056182
048998	IT	050409	ANNETTE UNDERWOOD, PETTY CASH	BRUSHES/RINGS/HOLDER	8.97	05/08/09	056182
048998	IT	050409	ANNETTE UNDERWOOD, PETTY CASH	BRUSHES/RINGS/HOLDER	2.37	05/08/09	056182
048999	IT	050209	ANNETTE UNDERWOOD, PETTY CASH	FOOD	5.04	05/08/09	056182
048999	IT	050209	ANNETTE UNDERWOOD, PETTY CASH	FOOD	22.31	05/08/09	056182
049000	IT	032909	ANNETTE UNDERWOOD, PETTY CASH	FOOD	22.31	05/08/09	056182
049001	IT	032809	ANNETTE UNDERWOOD, PETTY CASH	FOOD/WALMART	5.05	05/08/09	056182
049001	IT	032809	ANNETTE UNDERWOOD, PETTY CASH	FOOD/WALMART	60.82	05/08/09	056182
049002	IT	032709	ANNETTE UNDERWOOD, PETTY CASH	UPS	11.45	05/08/09	056182
049003	IT	031409	ANNETTE UNDERWOOD, PETTY CASH	FOOD	77.52	05/08/09	056182
049004	IT	031309	ANNETTE UNDERWOOD, PETTY CASH	FOOD	16.56	05/08/09	056182

049004	IT	031309	ANNETTE UNDERWOOD, PETTY CASH	FOOD	28.47	05/08/09	056182
049006	IT	040409	ANNETTE UNDERWOOD, PETTY CASH	FOOD/FAMILY DOLLAR	32.60	05/08/09	056182
049006	IT	040409	ANNETTE UNDERWOOD, PETTY CASH	FOOD/FAMILY DOLLAR	14.22	05/08/09	056182
049009	IT	042209	ANNETTE UNDERWOOD, PETTY CASH	FOOD	21.08	05/08/09	056182
049010	IT	050509	ANNETTE UNDERWOOD, PETTY CASH	GAS	5.00	05/08/09	056182
049407	IT	051309	ANNETTE UNDERWOOD, PETTY CASH	WATER	5.10	05/22/09	056279
049439	IT	050809	ANNETTE UNDERWOOD, PETTY CASH	FOOD	34.88	05/22/09	056279
049443	IT	050909	ANNETTE UNDERWOOD, PETTY CASH	WALMART SUPPLIES	283.49	05/22/09	056279
049759	IT	052009	ANNETTE UNDERWOOD, PETTY CASH	WALMART	334.73	06/10/09	056438
049761	IT	05.24.09	ANNETTE UNDERWOOD, PETTY CASH	SAV A LOT	19.90	06/10/09	056438
050339	IT	060809	ANNETTE UNDERWOOD, PETTY CASH	GAS	5.00	06/25/09	056571
050340	IT	06.08.09	ANNETTE UNDERWOOD, PETTY CASH	FOOD	16.82	06/25/09	056571
048423	IT	3317	0408 BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	624.23	04/10/09	055884
049870	IT	51881	BLACK DIAMOND TIRE & MINE SUPP	TIRES/TIRE DISPOSAL	567.64	06/10/09	056342
049870	IT	51881	BLACK DIAMOND TIRE & MINE SUPP	TIRES/TIRE DISPOSAL	8.00	06/10/09	056342
050207	IT	6916	BOGGS LOCK & KEY	SRVC CALL & LABOR	623.00	06/25/09	056506
049873	IT	010399	DIAL COMM INC.	PAGER	36.00	06/10/09	056372
048906	IT	317111	DOMINION OFFICE PRODUCTS, INC.	DESK/COUNTER/KEYBOARD	539.40	05/08/09	056144
048906	IT	317111	DOMINION OFFICE PRODUCTS, INC.	DESK/COUNTER/KEYBOARD	372.00	05/08/09	056144
048906	IT	317111	DOMINION OFFICE PRODUCTS, INC.	DESK/COUNTER/KEYBOARD	217.80	05/08/09	056144
048906	IT	317111	DOMINION OFFICE PRODUCTS, INC.	DESK/COUNTER/KEYBOARD	109.80	05/08/09	056144
048906	IT	317111	DOMINION OFFICE PRODUCTS, INC.	DESK/COUNTER/KEYBOARD	92.40	05/08/09	056144
050545	IT	106962	DRIVES & CONVEYORS	FREIGHT ANOTHER CHARGE	14.91	07/10/09	056655
047698	IT	405-096127	FISHER AUTO PARTS	BRAKE LIGHT	1.19	03/10/09	055670
050544	IT	405-099335	FISHER AUTO PARTS	DRIVE BELTS	14.26	07/10/09	056664
048674	IT	W35770	FLEENOR SECURITY SYSTEM	REPAIR WIRING	352.41	04/24/09	056046
045900	IT	9787856435	GRAINGER	WALL HEATERS	622.36	12/10/08	054971
046586	IT	9810896853	GRAINGER	NAIL GUN/NAI LS/STAPLERS/WRENCH	38.00	01/23/09	055354
046586	IT	9810896853	GRAINGER	NAIL GUN/NAI LS/STAPLERS/WRENCH	8.05	01/23/09	055354
046586	IT	9810896853	GRAINGER	NAIL GUN/NAI LS/STAPLERS/WRENCH	12.34	01/23/09	055354
046586	IT	9810896853	GRAINGER	NAIL GUN/NAI LS/STAPLERS/WRENCH	30.52	01/23/09	055354
046586	IT	9810896853	GRAINGER	NAIL GUN/NAI LS/STAPLERS/WRENCH	11.48	01/23/09	055354
043858	IT	9721574102	GRAINGER	CARBIDE POINT	17.79	09/25/08	054338
043859	IT	9721574128	GRAINGER	SCREWDRIVERS	8.80	09/25/08	054338
043859	IT	9721574128	GRAINGER	SCREWDRIVERS	1.76	09/25/08	054338
043860	IT	9721893965	GRAINGER	POCKET SCREWDRIVERS	17.50	09/25/08	054338
047110	IT	9826503071	GRAINGER	HEATERS	215.46	02/10/09	055453
047110	IT	9826503071	GRAINGER	HEATERS	75.01	02/10/09	055453
047809	IT	9852795088	GRAINGER	PLIERS/RADIO/BITS/TUBE BENDER	60.00	03/25/09	055777
047809	IT	9852795088	GRAINGER	PLIERS/RADIO/BITS/TUBE BENDER	134.10	03/25/09	055777
047809	IT	9852795088	GRAINGER	PLIERS/RADIO/BITS/TUBE BENDER	51.84	03/25/09	055777
047809	IT	9852795088	GRAINGER	PLIERS/RADIO/BITS/TUBE BENDER	14.70	03/25/09	055777
047809	IT	9852795088	GRAINGER	PLIERS/RADIO/BITS/TUBE BENDER	10.04	03/25/09	055777
047809	IT	9852795088	GRAINGER	PLIERS/RADIO/BITS/TUBE BENDER	6.70	03/25/09	055777
047809	IT	9852795088	GRAINGER	PLIERS/RADIO/BITS/TUBE BENDER	9.80	03/25/09	055777
047954	IT	9856733333	GRAINGER	KNIFES/ID TAGS/KEY TAGS/ETC	33.00	03/25/09	055777
047954	IT	9856733333	GRAINGER	KNIFES/ID TAGS/KEY TAGS/ETC	82.50	03/25/09	055777
047954	IT	9856733333	GRAINGER	KNIFES/ID TAGS/KEY TAGS/ETC	79.83	03/25/09	055777
047954	IT	9856733333	GRAINGER	KNIFES/ID TAGS/KEY TAGS/ETC	20.06	03/25/09	055777
047954	IT	9856733333	GRAINGER	KNIFES/ID TAGS/KEY TAGS/ETC	13.20	03/25/09	055777
047954	IT	9856733333	GRAINGER	KNIFES/ID TAGS/KEY TAGS/ETC	64.80	03/25/09	055777
048107	IT	9860898775	GRAINGER	BUFFING PADS	269.40	04/10/09	055916

048259	IT	9866204549/9866551576	GRAINGER	PREPARATION COMPOUND	6.52	04/10/09	055916
048259	IT	9866204549/9866551576	GRAINGER	PREPARATION COMPOUND	26.08	04/10/09	055916
048260	IT	9866204531	GRAINGER	BARRIER/TAPE	372.60	04/10/09	055916
048260	IT	9866204531	GRAINGER	BARRIER/TAPE	36.50	04/10/09	055916
048260	IT	9866204531	GRAINGER	BARRIER/TAPE	55.04	04/10/09	055916
048671	IT	9876144800	GRAINGER	PLATFORM TRUCK	300.15	04/24/09	056050
049136	IT	9892377509	GRAINGER	KNIFE/MAGNET/STENCIL	85.68	05/22/09	056264
049136	IT	9892377509	GRAINGER	KNIFE/MAGNET/STENCIL	251.33	05/22/09	056264
049136	IT	9892377509	GRAINGER	KNIFE/MAGNET/STENCIL	30.28	05/22/09	056264
049136	IT	9892377509	GRAINGER	KNIFE/MAGNET/STENCIL	35.48	05/22/09	056264
049136	IT	9892377509	GRAINGER	KNIFE/MAGNET/STENCIL	40.64	05/22/09	056264
049143	IT	9892495160	GRAINGER	TRACER CIRCUIT TESTER	749.70	05/22/09	056264
049409	IT	9896620524	GRAINGER	SAW BLADES/EYE DROPS/NEOSPORIN	251.33	05/22/09	056264
049409	IT	9896620524	GRAINGER	SAW BLADES/EYE DROPS/NEOSPORIN	7.22	05/22/09	056264
049409	IT	9896620524	GRAINGER	SAW BLADES/EYE DROPS/NEOSPORIN	16.96	05/22/09	056264
049409	IT	9896620524	GRAINGER	SAW BLADES/EYE DROPS/NEOSPORIN	17.95	05/22/09	056264
049409	IT	9896620524	GRAINGER	SAW BLADES/EYE DROPS/NEOSPORIN	34.16	05/22/09	056264
049409	IT	9896620524	GRAINGER	SAW BLADES/EYE DROPS/NEOSPORIN	52.79	05/22/09	056264
050465	IT	19720	HCE SYSTEMS INC	FAN MOTOR/CAPAVTOR	155.00	07/10/09	056676
050465	IT	19720	HCE SYSTEMS INC	FAN MOTOR/CAPAVTOR	15.00	07/10/09	056676
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	5.94	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	3.47	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	5.60	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	25.94	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	19.97	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	4.97	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	14.49	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	6.81	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	2.00	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	6.29	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	7.47	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	21.87	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	15.84	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	19.94	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	15.97	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	13.93	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	10.76	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	9.96	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	13.90	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	12.72	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	7.56	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	9.42	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	19.97	02/10/09	055455
047115	IT	1533	0205 HOME DEPOT / GECF	CLAMPS/BRUSHES/TOWELS/ETC	15.72	02/10/09	055455
048952	IT	1533	0503 HOME DEPOT / GECF	STAPLES/WATER/ETC	2.59	05/08/09	056154
048952	IT	1533	0503 HOME DEPOT / GECF	STAPLES/WATER/ETC	2.47	05/08/09	056154
048952	IT	1533	0503 HOME DEPOT / GECF	STAPLES/WATER/ETC	2.59	05/08/09	056154
048952	IT	1533	0503 HOME DEPOT / GECF	STAPLES/WATER/ETC	1.38	05/08/09	056154
048952	IT	1533	0503 HOME DEPOT / GECF	STAPLES/WATER/ETC	11.88	05/08/09	056154
048952	IT	1533	0503 HOME DEPOT / GECF	STAPLES/WATER/ETC	14.97	05/08/09	056154
048795	IT	1533	0423 HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	10.78	05/08/09	056154
048795	IT	1533	0423 HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	102.56	05/08/09	056154

048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	41.70	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	21.48	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	14.88	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	2.47	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	2.47	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	7.18	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	5.94	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	2.77	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	3.24	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	3.97	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	5.99	05/08/09	056154
048795	IT	1533	0423	HOME DEPOT / GECF	BOARDS/SCREWS/WIRE STRIPPER/ET	21.42	05/08/09	056154
048493	IT	27689		INNOVATIVE GRAPHICS DESIGN INC	SIGNS	53.90	04/10/09	055925
048830	IT	28479		INNOVATIVE GRAPHICS DESIGN INC	SIGNS	478.80	05/08/09	056158
049352	IT	28464		INNOVATIVE GRAPHICS DESIGN INC	LETTERING ON WINDOWS	286.00	05/22/09	056268
046964	IT	1073772-IN		INTERNATIONAL CODE COUNCIL	ELECTRIC CODE BOOK	79.50	02/10/09	055459
046575	IT	213867		JOHNSTONE SUPPLY	GUAGES	47.44	01/23/09	055359
046580	IT	213866		JOHNSTONE SUPPLY	WATER COOLER	658.05	01/23/09	055359
042593	IT	209406		JOHNSTONE SUPPLY	GAS	359.90	07/25/08	053803
047118	IT	214640		JOHNSTONE SUPPLY	HEAT PUMP/HEATERS/KIT	1,131.95	02/10/09	055469
047118	IT	214640		JOHNSTONE SUPPLY	HEAT PUMP/HEATERS/KIT	457.16	02/10/09	055469
047118	IT	214640		JOHNSTONE SUPPLY	HEAT PUMP/HEATERS/KIT	59.93	02/10/09	055469
047118	IT	214640		JOHNSTONE SUPPLY	HEAT PUMP/HEATERS/KIT	64.33	02/10/09	055469
047116	IT	38444ACCT#	0123	LAWSON WATER CONDITIONING	SALT	540.00	02/10/09	055473
047117	IT	38444ACCT#	0204	LAWSON WATER CONDITIONING	SALT	540.00	02/10/09	055473
045993	IT	02970		LOWE'S OF WISE COUNTY	HEATERS/WIPES/BATTERIES/ETC	69.94	12/23/08	055167
045993	IT	02970		LOWE'S OF WISE COUNTY	HEATERS/WIPES/BATTERIES/ETC	29.97	12/23/08	055167
045993	IT	02970		LOWE'S OF WISE COUNTY	HEATERS/WIPES/BATTERIES/ETC	14.94	12/23/08	055167
045993	IT	02970		LOWE'S OF WISE COUNTY	HEATERS/WIPES/BATTERIES/ETC	2.27	12/23/08	055167
045993	IT	02970		LOWE'S OF WISE COUNTY	HEATERS/WIPES/BATTERIES/ETC	9.94	12/23/08	055167
045993	IT	02970		LOWE'S OF WISE COUNTY	HEATERS/WIPES/BATTERIES/ETC	2.45	12/23/08	055167
046185	IT	09457		LOWE'S OF WISE COUNTY	KEYWAY	3.26	12/23/08	055167
046573	IT	09062		LOWE'S OF WISE COUNTY	THRESHHOLD	17.88	01/23/09	055366
046573	IT	09062		LOWE'S OF WISE COUNTY	THRESHHOLD	27.54	01/23/09	055366
046607	IT	10157		LOWE'S OF WISE COUNTY	BATTERIES/SCREWS	9.94	01/23/09	055366
046607	IT	10157		LOWE'S OF WISE COUNTY	BATTERIES/SCREWS	19.94	01/23/09	055366
046607	IT	10157		LOWE'S OF WISE COUNTY	BATTERIES/SCREWS	43.84	01/23/09	055366
046607	IT	10157		LOWE'S OF WISE COUNTY	BATTERIES/SCREWS	12.74	01/23/09	055366
046607	IT	10157		LOWE'S OF WISE COUNTY	BATTERIES/SCREWS	58.16	01/23/09	055366
046607	IT	10157		LOWE'S OF WISE COUNTY	BATTERIES/SCREWS	8.77	01/23/09	055366
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	48.72	09/10/08	054227
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	14.20	09/10/08	054227
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	34.97	09/10/08	054227
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	44.00	09/10/08	054227
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	3.72	09/10/08	054227
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	2.60	09/10/08	054227
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	7.94	09/10/08	054227
043423	IT	02325		LOWE'S OF WISE COUNTY	BOARDS/SAND/WIRE/HINGE/ETC	4.48	09/10/08	054227
043524	IT	02479		LOWE'S OF WISE COUNTY	BOARDS	14.88	09/10/08	054227
042393	IT	02780		LOWE'S OF WISE COUNTY	OAK BOARDS	35.94	07/25/08	053812
044200	IT	02827		LOWE'S OF WISE COUNTY	PAVEMENT PATCH	51.92	10/10/08	054490
044230	IT	96973		LOWE'S OF WISE COUNTY	PANELS/POST/MOUNT/LINEPOST	269.70	10/10/08	054490

044230	IT	96973	LOWE'S OF WISE COUNTY	PANELS/POST/MOUNT/LINEPOST	61.70	10/10/08	054490
044230	IT	96973	LOWE'S OF WISE COUNTY	PANELS/POST/MOUNT/LINEPOST	61.70	10/10/08	054490
044230	IT	96973	LOWE'S OF WISE COUNTY	PANELS/POST/MOUNT/LINEPOST	51.76	10/10/08	054490
043101	IT	12068	LOWE'S OF WISE COUNTY	BASEBOARD	71.36	08/25/08	054099
043832	IT	09035	LOWE'S OF WISE COUNTY	FAN/FOIL/HOSE FIT/STONE	62.99	09/10/08	054227
043832	IT	09035	LOWE'S OF WISE COUNTY	FAN/FOIL/HOSE FIT/STONE	15.98	09/10/08	054227
043832	IT	09035	LOWE'S OF WISE COUNTY	FAN/FOIL/HOSE FIT/STONE	5.98	09/10/08	054227
043832	IT	09035	LOWE'S OF WISE COUNTY	FAN/FOIL/HOSE FIT/STONE	47.76	09/10/08	054227
043832	IT	09035	LOWE'S OF WISE COUNTY	FAN/FOIL/HOSE FIT/STONE	4.31	09/10/08	054227
043832	IT	09035	LOWE'S OF WISE COUNTY	FAN/FOIL/HOSE FIT/STONE	5.46	09/10/08	054227
043849	IT	09527	LOWE'S OF WISE COUNTY	BLINDS	12.57	09/25/08	054360
043916	IT	08899	LOWE'S OF WISE COUNTY	NOZZLE/OIL/PRESSURE WASHER	9.98	09/25/08	054360
043916	IT	08899	LOWE'S OF WISE COUNTY	NOZZLE/OIL/PRESSURE WASHER	5.48	09/25/08	054360
043916	IT	08899	LOWE'S OF WISE COUNTY	NOZZLE/OIL/PRESSURE WASHER	6.98	09/25/08	054360
043916	IT	08899	LOWE'S OF WISE COUNTY	NOZZLE/OIL/PRESSURE WASHER	389.00	09/25/08	054360
043916	IT	08899	LOWE'S OF WISE COUNTY	NOZZLE/OIL/PRESSURE WASHER	17.94	09/25/08	054360
043951	IT	10397	LOWE'S OF WISE COUNTY	PAINT/COAX CABLE/TILE	47.96	09/25/08	054360
043951	IT	10397	LOWE'S OF WISE COUNTY	PAINT/COAX CABLE/TILE	39.98	09/25/08	054360
043951	IT	10397	LOWE'S OF WISE COUNTY	PAINT/COAX CABLE/TILE	88.40	09/25/08	054360
044553	IT	02790	LOWE'S OF WISE COUNTY	SHELFS/SHEATHIN	5.34	10/24/08	054592
044553	IT	02790	LOWE'S OF WISE COUNTY	SHELFS/SHEATHIN	21.33	10/24/08	054592
044770	IT	10077	LOWE'S OF WISE COUNTY	PAINT	46.94	10/24/08	054592
044771	IT	10768	LOWE'S OF WISE COUNTY	ROLLERS/BRUSHES/PAINT/PRIMER	17.94	10/24/08	054592
044771	IT	10768	LOWE'S OF WISE COUNTY	ROLLERS/BRUSHES/PAINT/PRIMER	17.78	10/24/08	054592
044771	IT	10768	LOWE'S OF WISE COUNTY	ROLLERS/BRUSHES/PAINT/PRIMER	70.41	10/24/08	054592
044771	IT	10768	LOWE'S OF WISE COUNTY	ROLLERS/BRUSHES/PAINT/PRIMER	70.41	10/24/08	054592
044771	IT	10768	LOWE'S OF WISE COUNTY	ROLLERS/BRUSHES/PAINT/PRIMER	74.97	10/24/08	054592
044804	IT	14252	LOWE'S OF WISE COUNTY	DOOR CLOSER/VINYL/DOOR LOCK	47.96	11/10/08	054721
044804	IT	14252	LOWE'S OF WISE COUNTY	DOOR CLOSER/VINYL/DOOR LOCK	18.97	11/10/08	054721
044804	IT	14252	LOWE'S OF WISE COUNTY	DOOR CLOSER/VINYL/DOOR LOCK	12.57	11/10/08	054721
044804	IT	14252	LOWE'S OF WISE COUNTY	DOOR CLOSER/VINYL/DOOR LOCK	7.96	11/10/08	054721
044804	IT	14252	LOWE'S OF WISE COUNTY	DOOR CLOSER/VINYL/DOOR LOCK	44.98	11/10/08	054721
044804	IT	14252	LOWE'S OF WISE COUNTY	DOOR CLOSER/VINYL/DOOR LOCK	51.94	11/10/08	054721
045048	IT	03597	LOWE'S OF WISE COUNTY	BASE BOARD/SAND	19.84	11/10/08	054721
045048	IT	03597	LOWE'S OF WISE COUNTY	BASE BOARD/SAND	6.74	11/10/08	054721
046690	IT	02635	LOWE'S OF WISE COUNTY	JACKET/WATER/SHOVELS	37.48	01/23/09	055366
046690	IT	02635	LOWE'S OF WISE COUNTY	JACKET/WATER/SHOVELS	14.94	01/23/09	055366
046690	IT	02635	LOWE'S OF WISE COUNTY	JACKET/WATER/SHOVELS	87.92	01/23/09	055366
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	82.20	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	37.40	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	22.47	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	14.54	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	15.98	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	2.69	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	1.98	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	3.94	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	11.79	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	3.47	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	12.94	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	4.67	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	7.74	02/10/09	055478
046843	IT	02072	LOWE'S OF WISE COUNTY	WASTEBASKETS/TAPE/GLOVES/GLUE/	99.97	02/10/09	055478

046962	IT	02830	0130	LOWE'S OF WISE COUNTY	SAME/CEILING PANEL	18.40	02/10/09	055478
046962	IT	02830	0130	LOWE'S OF WISE COUNTY	SAME/CEILING PANEL	116.46	02/10/09	055478
047119	IT	03152		LOWE'S OF WISE COUNTY	WATER/SNOW SHOVEL/BITS	15.88	02/10/09	055478
047119	IT	03152		LOWE'S OF WISE COUNTY	WATER/SNOW SHOVEL/BITS	43.96	02/10/09	055478
047119	IT	03152		LOWE'S OF WISE COUNTY	WATER/SNOW SHOVEL/BITS	12.98	02/10/09	055478
047277	IT	02144		LOWE'S OF WISE COUNTY	PLASTIC	79.94	02/25/09	055592
047291	IT	14225		LOWE'S OF WISE COUNTY	ROLLERS/TRAY LINERS/TAPE/BRUSH	26.91	02/25/09	055592
047291	IT	14225		LOWE'S OF WISE COUNTY	ROLLERS/TRAY LINERS/TAPE/BRUSH	8.58	02/25/09	055592
047291	IT	14225		LOWE'S OF WISE COUNTY	ROLLERS/TRAY LINERS/TAPE/BRUSH	59.64	02/25/09	055592
047291	IT	14225		LOWE'S OF WISE COUNTY	ROLLERS/TRAY LINERS/TAPE/BRUSH	1.96	02/25/09	055592
047291	IT	14225		LOWE'S OF WISE COUNTY	ROLLERS/TRAY LINERS/TAPE/BRUSH	9.28	02/25/09	055592
047291	IT	14225		LOWE'S OF WISE COUNTY	ROLLERS/TRAY LINERS/TAPE/BRUSH	10.47	02/25/09	055592
047291	IT	14225		LOWE'S OF WISE COUNTY	ROLLERS/TRAY LINERS/TAPE/BRUSH	218.00	02/25/09	055592
047571	IT	08710	0228	LOWE'S OF WISE COUNTY	KITLZ/ROLLERS/PAINT/BASEBOARD	19.98	03/10/09	055691
047571	IT	08710	0228	LOWE'S OF WISE COUNTY	KITLZ/ROLLERS/PAINT/BASEBOARD	8.97	03/10/09	055691
047571	IT	08710	0228	LOWE'S OF WISE COUNTY	KITLZ/ROLLERS/PAINT/BASEBOARD	14.88	03/10/09	055691
047571	IT	08710	0228	LOWE'S OF WISE COUNTY	KITLZ/ROLLERS/PAINT/BASEBOARD	109.00	03/10/09	055691
047572	IT	10497		LOWE'S OF WISE COUNTY	CLIP/GUARDS/BOARDS	9.08	03/10/09	055691
047572	IT	10497		LOWE'S OF WISE COUNTY	CLIP/GUARDS/BOARDS	9.08	03/10/09	055691
047572	IT	10497		LOWE'S OF WISE COUNTY	CLIP/GUARDS/BOARDS	19.98	03/10/09	055691
047573	IT	09946		LOWE'S OF WISE COUNTY	GUARDS/STRIP/CLIPS	69.30	03/10/09	055691
047573	IT	09946		LOWE'S OF WISE COUNTY	GUARDS/STRIP/CLIPS	27.24	03/10/09	055691
047573	IT	09946		LOWE'S OF WISE COUNTY	GUARDS/STRIP/CLIPS	17.82	03/10/09	055691
047573	IT	09946		LOWE'S OF WISE COUNTY	GUARDS/STRIP/CLIPS	6.81	03/10/09	055691
047597	IT	09149		LOWE'S OF WISE COUNTY	STAIN/HEADRAIL/BLINDS	4.47	03/10/09	055691
047597	IT	09149		LOWE'S OF WISE COUNTY	STAIN/HEADRAIL/BLINDS	19.97	03/10/09	055691
047597	IT	09149		LOWE'S OF WISE COUNTY	STAIN/HEADRAIL/BLINDS	15.68	03/10/09	055691
047597	IT	09149		LOWE'S OF WISE COUNTY	STAIN/HEADRAIL/BLINDS	49.74	03/10/09	055691
047808	IT	10090		LOWE'S OF WISE COUNTY	PANEL/HINGES/ETC	27.97	03/25/09	055806
047808	IT	10090		LOWE'S OF WISE COUNTY	PANEL/HINGES/ETC	4.96	03/25/09	055806
047808	IT	10090		LOWE'S OF WISE COUNTY	PANEL/HINGES/ETC	1.07	03/25/09	055806
047808	IT	10090		LOWE'S OF WISE COUNTY	PANEL/HINGES/ETC	1.27	03/25/09	055806
047952	IT	14613		LOWE'S OF WISE COUNTY	PAINT LINERS/BRUSHES/PAINT	6.32	03/25/09	055806
047952	IT	14613		LOWE'S OF WISE COUNTY	PAINT LINERS/BRUSHES/PAINT	11.97	03/25/09	055806
047952	IT	14613		LOWE'S OF WISE COUNTY	PAINT LINERS/BRUSHES/PAINT	109.00	03/25/09	055806
047953	IT	09283		LOWE'S OF WISE COUNTY	lights	38.88	03/25/09	055806
047994	IT	10944		LOWE'S OF WISE COUNTY	WEED KILL/RAT GLUE/WATER	13.47	03/25/09	055806
047994	IT	10944		LOWE'S OF WISE COUNTY	WEED KILL/RAT GLUE/WATER	15.88	03/25/09	055806
047994	IT	10944		LOWE'S OF WISE COUNTY	WEED KILL/RAT GLUE/WATER	19.85	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	8.98	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	18.90	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	19.97	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	10.68	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	9.98	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	7.94	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	2.26	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	5.94	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	7.96	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	13.96	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	6.97	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	3.97	03/25/09	055806
048076	IT	10152		LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	5.52	03/25/09	055806

048076	IT	10152	LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	7.74	03/25/09	055806
048076	IT	10152	LOWE'S OF WISE COUNTY	NUMBERS/RACK/FILES/GLUE/ETC	27.96	03/25/09	055806
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	13.94	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	7.97	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	26.97	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	27.88	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	8.69	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	4.97	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	3.97	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	19.96	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	7.98	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	7.76	04/10/09	055937
048182	IT	14618	LOWE'S OF WISE COUNTY	ROLLERS/PAINT TRAY/FLOOD LIGHT	218.00	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	6.98	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	9.98	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	15.88	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	10.28	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	15.96	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	5.94	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	11.94	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	11.76	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	7.74	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	7.68	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	7.52	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	4.56	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	5.44	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	7.11	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	5.96	04/10/09	055937
048211	IT	09460	LOWE'S OF WISE COUNTY	BUSHINGS/NUMBERS/WATER/ECT	10.08	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	69.96	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	31.88	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	23.88	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	2.52	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	8.83	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	12.98	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	9.98	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	19.99	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	8.99	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	17.98	04/10/09	055937
048285	IT	07864	LOWE'S OF WISE COUNTY	TAPE/SCREWS/PAINTERS/ROLLERS	33.90	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	39.96	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	164.29	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	19.96	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	10.48	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	8.48	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	12.48	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	89.00	04/10/09	055937
048311	IT	09065	LOWE'S OF WISE COUNTY	KILZ/PAINT/TOWELS/PLASTIC/ETC	19.88	04/10/09	055937
048321	IT	14605	LOWE'S OF WISE COUNTY	PAINT/VAR REMOVAL/WHITE CALK	9.98	04/10/09	055937
048321	IT	14605	LOWE'S OF WISE COUNTY	PAINT/VAR REMOVAL/WHITE CALK	6.28	04/10/09	055937
048673	IT	07754	LOWE'S OF WISE COUNTY	BOXES/SWEEPERS/ANT BAIT/ETC	13.34	04/24/09	056070
048673	IT	07754	LOWE'S OF WISE COUNTY	BOXES/SWEEPERS/ANT BAIT/ETC	9.94	04/24/09	056070

048673	IT	07754	LOWE'S OF WISE COUNTY	BOXES/SWEEPERS/ANT BAIT/ETC	139.98	04/24/09	056070
048673	IT	07754	LOWE'S OF WISE COUNTY	BOXES/SWEEPERS/ANT BAIT/ETC	5.97	04/24/09	056070
048673	IT	07754	LOWE'S OF WISE COUNTY	BOXES/SWEEPERS/ANT BAIT/ETC	3.47	04/24/09	056070
048673	IT	07754	LOWE'S OF WISE COUNTY	BOXES/SWEEPERS/ANT BAIT/ETC	9.98	04/24/09	056070
048673	IT	07754	LOWE'S OF WISE COUNTY	BOXES/SWEEPERS/ANT BAIT/ETC	24.88	04/24/09	056070
049269	IT	02957	LOWE'S OF WISE COUNTY	BOARD/CHALK/ANTI SKID	9.88	05/22/09	056273
049269	IT	02957	LOWE'S OF WISE COUNTY	BOARD/CHALK/ANTI SKID	9.98	05/22/09	056273
049269	IT	02957	LOWE'S OF WISE COUNTY	BOARD/CHALK/ANTI SKID	11.34	05/22/09	056273
049269	IT	02957	LOWE'S OF WISE COUNTY	BOARD/CHALK/ANTI SKID	30.08	05/22/09	056273
049272	IT	02167	LOWE'S OF WISE COUNTY	PLYWOOD/PREMIUM/KIT	6.98	05/22/09	056273
049272	IT	02167	LOWE'S OF WISE COUNTY	PLYWOOD/PREMIUM/KIT	105.36	05/22/09	056273
049272	IT	02167	LOWE'S OF WISE COUNTY	PLYWOOD/PREMIUM/KIT	79.92	05/22/09	056273
049272	IT	02167	LOWE'S OF WISE COUNTY	PLYWOOD/PREMIUM/KIT	89.85	05/22/09	056273
049272	IT	02167	LOWE'S OF WISE COUNTY	PLYWOOD/PREMIUM/KIT	164.40	05/22/09	056273
049350	IT	14441	LOWE'S OF WISE COUNTY	PAINTER	399.00	05/22/09	056273
049393	IT	02861	LOWE'S OF WISE COUNTY	BOARDS/LADDER	254.00	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	7.94	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	44.98	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	59.96	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	7.88	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	17.94	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	16.56	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	26.97	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	8.97	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	31.96	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	6.97	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	16.98	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	12.97	05/22/09	056273
049466	IT	10823	LOWE'S OF WISE COUNTY	WATER/SOCKET SET/BIT/ETC	29.97	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	20.13	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	26.25	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	40.97	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	38.96	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	169.00	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	1.95	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	5.94	05/22/09	056273
049467	IT	11621	LOWE'S OF WISE COUNTY	WIRE/OUTLETS/EYE BOLTS	4.74	05/22/09	056273
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	8.97	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	4.94	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	2.47	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	3.27	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	5.99	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	3.33	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	5.96	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	8.97	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	34.97	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	3.84	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	4.22	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	4.37	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	19.72	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	29.96	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	49.94	06/10/09	056418

049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	17.98	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	13.97	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	17.98	06/10/09	056418
049688	IT	14980	LOWE'S OF WISE COUNTY	CLAMPS/FILTERS/WAND/ETC	3.42	06/10/09	056418
049832	IT	01897	LOWE'S OF WISE COUNTY	STRIPS/CLIPS/BOARDS/ETC	38.61	06/10/09	056418
049832	IT	01897	LOWE'S OF WISE COUNTY	STRIPS/CLIPS/BOARDS/ETC	18.16	06/10/09	056418
049832	IT	01897	LOWE'S OF WISE COUNTY	STRIPS/CLIPS/BOARDS/ETC	155.80	06/10/09	056418
049832	IT	01897	LOWE'S OF WISE COUNTY	STRIPS/CLIPS/BOARDS/ETC	38.46	06/10/09	056418
049832	IT	01897	LOWE'S OF WISE COUNTY	STRIPS/CLIPS/BOARDS/ETC	26.66	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	35.88	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	29.97	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	4.94	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	14.54	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	4.56	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	6.56	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	4.56	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	10.96	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	8.97	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	5.98	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	7.42	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	6.48	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	16.62	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	6.49	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	8.97	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	17.70	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	9.86	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	19.94	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	24.96	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	12.97	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	25.76	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	12.74	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	5.76	06/10/09	056418
049835	IT	07473	LOWE'S OF WISE COUNTY	BLADES/BATTERIES/HINGES/ETC	9.90	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	18.98	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	1.98	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	17.96	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	6.96	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	4.47	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	6.17	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	13.96	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	19.96	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	25.76	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	9.96	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	38.88	06/10/09	056418
049982	IT	02511	LOWE'S OF WISE COUNTY	STARTERS/CLOCK/TOWELS/ETC	12.98	06/10/09	056418
050018	IT	02708	LOWE'S OF WISE COUNTY	PLASTER MIX/TILE	25.50	06/25/09	056558
050018	IT	02708	LOWE'S OF WISE COUNTY	PLASTER MIX/TILE	409.80	06/25/09	056558
050019	IT	02725	LOWE'S OF WISE COUNTY	FANS/TILE	179.96	06/25/09	056558
050019	IT	02725	LOWE'S OF WISE COUNTY	FANS/TILE	204.90	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	9.94	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	8.98	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	16.98	06/25/09	056558

050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	8.48	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	8.98	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	10.98	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	56.87	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	10.98	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	12.88	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	19.48	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	19.98	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	27.97	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	29.96	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	39.78	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	15.94	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	31.96	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	17.08	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	7.76	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	19.99	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	11.24	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	11.24	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	4.97	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	3.97	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	9.97	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	7.97	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	3.87	06/25/09	056558
050020	IT	02609	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/LOCKS/ETC	2.47	06/25/09	056558
050070	IT	10233	LOWE'S OF WISE COUNTY	MICROWAVE	198.00	06/25/09	056558
050111	IT	02563	LOWE'S OF WISE COUNTY	WOOD	29.82	06/25/09	056558
050112	IT	02367	LOWE'S OF WISE COUNTY	WOOD	274.93	06/25/09	056558
050147	IT	01929	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/BRUSHES	27.46	06/25/09	056558
050147	IT	01929	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/BRUSHES	174.00	06/25/09	056558
050147	IT	01929	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/BRUSHES	3.16	06/25/09	056558
050147	IT	01929	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/BRUSHES	7.48	06/25/09	056558
050147	IT	01929	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/BRUSHES	15.94	06/25/09	056558
050147	IT	01929	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/BRUSHES	29.91	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	210.00	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	9.98	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	13.97	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	15.80	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	14.98	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	23.91	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	23.94	06/25/09	056558
050169	IT	10955	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LINERS/BRUSHES	39.97	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	25.47	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	29.94	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	46.94	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	43.52	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	3.88	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	68.80	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	83.15	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	103.76	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	80.82	06/25/09	056558
050170	IT	02714	LOWE'S OF WISE COUNTY	PAINT/STAIN/BRACKETS/ASPEN/ETC	64.70	06/25/09	056558
050230	IT	09026	LOWE'S OF WISE COUNTY	ROOLERS/KILZ/PAINT	13.94	06/25/09	056558

050230	IT	09026	LOWE'S OF WISE COUNTY	ROOLERS/KILZ/PAINT	15.94	06/25/09	056558
050230	IT	09026	LOWE'S OF WISE COUNTY	ROOLERS/KILZ/PAINT	136.00	06/25/09	056558
050230	IT	09026	LOWE'S OF WISE COUNTY	ROOLERS/KILZ/PAINT	210.00	06/25/09	056558
050354	IT	07799	LOWE'S OF WISE COUNTY	PAINT	71.94	06/25/09	056558
050355	IT	10897	LOWE'S OF WISE COUNTY	PINE-SOL/WATER/CLEANERS	6.98	06/25/09	056558
050355	IT	10897	LOWE'S OF WISE COUNTY	PINE-SOL/WATER/CLEANERS	8.56	06/25/09	056558
050355	IT	10897	LOWE'S OF WISE COUNTY	PINE-SOL/WATER/CLEANERS	11.92	06/25/09	056558
050355	IT	10897	LOWE'S OF WISE COUNTY	PINE-SOL/WATER/CLEANERS	3.97	06/25/09	056558
050356	IT	05458	LOWE'S OF WISE COUNTY	PAINT	263.78	06/25/09	056558
050728	IT	10894	LOWE'S OF WISE COUNTY	FILTER/PAINTMASK/PUMP	14.94	07/10/09	056699
050728	IT	10894	LOWE'S OF WISE COUNTY	FILTER/PAINTMASK/PUMP	29.87	07/10/09	056699
050728	IT	10894	LOWE'S OF WISE COUNTY	FILTER/PAINTMASK/PUMP	15.47	07/10/09	056699
050728	IT	10894	LOWE'S OF WISE COUNTY	FILTER/PAINTMASK/PUMP	8.47	07/10/09	056699
048697	IT	245708	MORGAN MCCLURE CHEVROLET	OIL CHANGE/TRAM FLUID	330.14	04/24/09	056075
046574	IT	010909	NORTON QUALITY CARPETS	CARPET/BASEBOARD	328.03	01/23/09	055370
046574	IT	010909	NORTON QUALITY CARPETS	CARPET/BASEBOARD	82.22	01/23/09	055370
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	33.95	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	7.62	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	27.06	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	4.60	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	7.53	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	4.85	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	63.73	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	3.74	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	6.15	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	7.93	06/10/09	056434
049871	IT	475626370-001	OFFICE DEPOT	PAPER/POST IT/PENS/PADS/ETC	15.22	06/10/09	056434
047362	IT	782735	REVERE PRODUCTS	SALT/S&H	948.00	02/25/09	055611
047362	IT	782735	REVERE PRODUCTS	SALT/S&H	175.00	02/25/09	055611
043534	IT	132663	REYNOLDS LIGHTING	DINNER LIGHT/LIGHT	150.00	09/10/08	054257
047569	IT	134296	REYNOLDS LIGHTING	EMER/BALLAST	196.00	03/10/09	055709
047798	IT	360446	ROBINETTE STRUCTURAL STEEL	PIPE	80.80	03/25/09	055831
044520	IT	2669-5	SHERWIN WILLIAMS	BLINDS	118.00	10/10/08	054518
048083	IT	63212CONTRACT#	SOUTHWEST TOOL RENTAL	EXCAVATOR	260.56	03/25/09	055841
048083	IT	63212CONTRACT#	SOUTHWEST TOOL RENTAL	EXCAVATOR	260.56	03/25/09	055841
048953	IT	5309	0502 TRACTOR SUPPLY COMPANY	E TRACK/SCREWS/KNIFE/POST	19.98	05/08/09	056204
048953	IT	5309	0502 TRACTOR SUPPLY COMPANY	E TRACK/SCREWS/KNIFE/POST	16.49	05/08/09	056204
048953	IT	5309	0502 TRACTOR SUPPLY COMPANY	E TRACK/SCREWS/KNIFE/POST	9.98	05/08/09	056204
048953	IT	5309	0502 TRACTOR SUPPLY COMPANY	E TRACK/SCREWS/KNIFE/POST	7.99	05/08/09	056204
048953	IT	5309	0502 TRACTOR SUPPLY COMPANY	E TRACK/SCREWS/KNIFE/POST	7.74	05/08/09	056204
048953	IT	5309	0502 TRACTOR SUPPLY COMPANY	E TRACK/SCREWS/KNIFE/POST	9.98	05/08/09	056204
048953	IT	5309	0502 TRACTOR SUPPLY COMPANY	E TRACK/SCREWS/KNIFE/POST	38.90	05/08/09	056204
049139	IT	25772R1	TRANE	SERVICE	170.74	05/22/09	056302
049872	IT	9545158	TRANE	REPLACED DRYER	783.48	06/10/09	056471
050731	IT	9673413	TRANE	REPAIRED UNIT	480.00	07/10/09	056751
047349	IT	41014	VA-KY COMMUNICATIONS	LABOR	90.00	03/10/09	055719
047350	IT	41540	VA-KY COMMUNICATIONS	PHONE SET/LABOR	375.00	02/25/09	055629
047350	IT	41540	VA-KY COMMUNICATIONS	PHONE SET/LABOR	180.00	02/25/09	055629
047528	IT	41032	VA-KY COMMUNICATIONS	WALL JACK/PHONE CABLE/PHONE SE	16.00	03/10/09	055719
047528	IT	41032	VA-KY COMMUNICATIONS	WALL JACK/PHONE CABLE/PHONE SE	48.00	03/10/09	055719
047528	IT	41032	VA-KY COMMUNICATIONS	WALL JACK/PHONE CABLE/PHONE SE	315.00	03/10/09	055719
047528	IT	41032	VA-KY COMMUNICATIONS	WALL JACK/PHONE CABLE/PHONE SE	240.00	03/10/09	055719

047922	IT	41195	VA-KY COMMUNICATIONS	LABOR/TELEPHONES	495.00	03/25/09	055852
049446	IT	40501	VA-KY COMMUNICATIONS	LABOR	450.00	05/22/09	056304
049447	IT	40495	VA-KY COMMUNICATIONS	LABOR	120.00	05/22/09	056304
050235	IT	39849	VA-KY COMMUNICATIONS	VIDEO CAMERA/LABOR	418.25	06/25/09	056598
050235	IT	39849	VA-KY COMMUNICATIONS	VIDEO CAMERA/LABOR	90.00	06/25/09	056598
050920	IT	41491	VA-KY COMMUNICATIONS	PHONE	670.00	08/10/09	057026
050920	IT	41491	VA-KY COMMUNICATIONS	PHONE	325.00	08/10/09	057026
049137	IT	62669	VIC'S DECORATING	PAINT	284.25	05/22/09	056306
049138	IT	62664	VIC'S DECORATING	PAINT/PAINT ROLLERS	143.94	05/22/09	056306
049138	IT	62664	VIC'S DECORATING	PAINT/PAINT ROLLERS	16.98	05/22/09	056306
049138	IT	62664	VIC'S DECORATING	PAINT/PAINT ROLLERS	10.19	05/22/09	056306
042388	IT	30484	WISE GLASS & MIRROR, INC.	LEXAN	210.21	07/25/08	053872
048966	IT	190033	WISE LUMBER & SUPPLY	WOOD GLUE	2.65	05/08/09	056219
048966	IT	190033	WISE LUMBER & SUPPLY	WOOD GLUE	6.59	05/08/09	056219
048831	IT	189732	WISE LUMBER & SUPPLY	BRUSH/STAIN	8.39	05/08/09	056219
048831	IT	189732	WISE LUMBER & SUPPLY	BRUSH/STAIN	4.95	05/08/09	056219
048831	IT	189732	WISE LUMBER & SUPPLY	BRUSH/STAIN	9.99	05/08/09	056219
048832	IT	189737	WISE LUMBER & SUPPLY	BOARDS	49.90	05/08/09	056219
049134	IT	190330	WISE LUMBER & SUPPLY	BOARDS/PLYWOOD/BOARDS	143.84	05/22/09	056315
049134	IT	190330	WISE LUMBER & SUPPLY	BOARDS/PLYWOOD/BOARDS	226.24	05/22/09	056315
049134	IT	190330	WISE LUMBER & SUPPLY	BOARDS/PLYWOOD/BOARDS	59.70	05/22/09	056315
049140	IT	190263	WISE LUMBER & SUPPLY	PLYWOOD	209.85	05/22/09	056315
049201	IT	190413	WISE LUMBER & SUPPLY	WATER HEATER/CONNECTORS	276.67	05/22/09	056315
049201	IT	190413	WISE LUMBER & SUPPLY	WATER HEATER/CONNECTORS	37.90	05/22/09	056315
049983	IT	ACCT#82321	WISE LUMBER & SUPPLY	SUPPLIES	50.99	06/10/09	056485
049881	IT	137656	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/09	056490
050625	IT	14178	WRIGHT PEST ELIMINATION	JUNE SRVC	30.00	07/10/09	056773

37,177.17

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042899	IT	2859001	0715 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	08/08/08	053898
042899	IT	2859001	0715 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	08/08/08	053898
042899	IT	2859001	0715 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	08/08/08	053898
042899	IT	2859001	0715 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	08/08/08	053898
044786	IT	545-6451699	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	11/10/08	054664
044790	IT	2859001	1014 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	11/10/08	054664
044790	IT	2859001	1014 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	11/10/08	054664
044790	IT	2859001	1014 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	11/10/08	054664
044790	IT	2859001	1014 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	11/10/08	054664
044790	IT	2859001	1014 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	11/10/08	054664
044790	IT	2859001	1014 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	11/10/08	054664
044790	IT	2859001	1014 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	11/10/08	054664
043166	IT	W34039	FLEENOR SECURITY SYSTEM	CHECKED SYSTEM	620.71	08/25/08	054072
045013	IT	W34676	FLEENOR SECURITY SYSTEM	CHECKED AND VERIFIED ZONES	340.00	11/10/08	054701
046608	IT	272141	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	4,558.69	01/23/09	055395
042580	IT	177871	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	4,260.46	07/25/08	053854
044439	IT	225150	THYSSENKRUPP ELEVATOR	OCT-DEC 08 BILLING	4,260.46	10/10/08	054521
048320	IT	319124	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	4,558.69	04/10/09	055980
045728	IT	81384841	TRANE	ASSISTED MAINT. PERSONNEL	370.00	12/10/08	055088
046151	IT	8143428	TRANE	CALIBRATED FIRE AUX. SWITCH	308.00	12/23/08	055207
046489	IT	81508070	TRANE	CHECKED UNIT	120.00	01/09/09	055295

045046	IT	81244637	TRANE	CLEANED HVAC	946.65	11/10/08	054749
045047	IT	81266495	TRANE	MAINT SERVICE CONTRACT	10,445.00	11/10/08	054749
046928	IT	21222	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXT INSPECTION	168.00	02/10/09	055526
045730	IT	12305	WRIGHT PEST ELIMINATION	NOV SERVICE	30.00	12/10/08	055112
046484	IT	12533	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	30.00	01/09/09	055313
042678	IT	11182	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	07/25/08	053875
043359	IT	11417	WRIGHT PEST ELIMINATION	AUGUST SERVICE	30.00	08/25/08	054136
043952	IT	11760	WRIGHT PEST ELIMINATION	SEPTEMBER SERVICE	30.00	09/25/08	054413
044772	IT	12158	WRIGHT PEST ELIMINATION	OCTOBER SERVICE	30.00	10/24/08	054645
047059	IT	12749	WRIGHT PEST ELIMINATION	JAN SRVC	30.00	02/10/09	055530
047570	IT	12966	WRIGHT PEST ELIMINATION	FEB SERVICE	30.00	03/10/09	055731
047995	IT	13187	WRIGHT PEST ELIMINATION	MARCH SRVC	30.00	03/25/09	055864
048799	IT	13605	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	05/08/09	056223
049468	IT	13765	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	05/22/09	056319

31,495.89

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045727	IT	206960-0205	11/26 KU/OPD	ELECTRIC BILL	4,715.80	12/10/08	055116
045899	IT	614932-0010	1202 KU/OPD	ELECTRIC BILL	15.62	12/10/08	055116
046491	IT	614932-0010	0102 KU/OPD	ELECTRIC BILL	15.79	01/09/09	055316
046495	IT	206960-0205	1230 KU/OPD	ELECTRIC BILL	6,008.38	01/09/09	055316
042491	IT	614932-0010	0701 KU/OPD	ELECTRIC BILL	14.84	07/25/08	053879
042979	IT	206960-0205	0730 KU/OPD	ELECTRIC BILL	4,406.00	08/08/08	054040
042993	IT	614932-0010	0801 KU/OPD	ELECTRIC BILL	14.94	08/08/08	054040
043601	IT	206960-0205	0828 KU/OPD	ELECTRIC BILL	4,505.62	09/10/08	054298
043715	IT	614932-0010	0902 KU/OPD	ELECTRIC BILL	15.09	09/10/08	054298
044315	IT	206960-0205	0929 KU/OPD	ELECTRIC BILL	4,421.68	10/10/08	054545
044403	IT	614932-0010	1001 KU/OPD	ELECTRIC BILL	15.24	10/10/08	054545
044983	IT	206960-0205	1028 KU/OPD	ELECTRIC BILL	3,999.14	11/10/08	054767
045029	IT	614932-0010	1031 KU/OPD	ELECTRIC BILL	15.51	11/10/08	054767
047068	IT	206960-0205	0130 KU/OPD	ELECTRIC BILL	5,417.79	02/10/09	055532
047111	IT	614932-0010	0202 KU/OPD	ELECTRIC BILL	15.74	02/10/09	055532
047524	IT	004863-0995	02/20 KU/OPD	ELECTRIC BILL	170.27	03/10/09	055736
047642	IT	206960-0205	02/26 KU/OPD	ELECTRIC BILL	4,571.01	03/10/09	055736
047693	IT	614932-0010	0302 KU/OPD	ELECTRIC BILL	15.37	03/10/09	055736
048104	IT	004863-0095	0318 KU/OPD	ELECTRIC BILL	123.08	04/10/09	056004
048214	IT	206960-0205	0324 KU/OPD	ELECTRIC BILL	4,371.48	04/10/09	056004
048216	IT	412600-0056	03 KU/OPD	ELECTRIC BILL	67.77	04/10/09	056004
048255	IT	614932-0010	0326 KU/OPD	ELECTRIC BILL	15.39	04/10/09	056004
048937	IT	3000-0431-9897	KU/OPD	ELECTRIC BILL	15.73	05/08/09	056224
048938	IT	3000-0095-5447	KU/OPD	ELECTRIC BILL	5,105.81	05/08/09	056224
049826	IN	3000-0095-54447	0527 KU/OPD	ELECTRIC BILL	4,596.77	06/10/09	056493
049691	IT	3000-0029-8012	0520 KU/OPD	ELECTRIC BILL	55.92	06/10/09	056493
049869	IT	3000-0431-9897	0527 KU/OPD	ELECTRIC BILL	15.59	06/10/09	056493
050547	IN	3000-0095-5447	0626 KU/OPD	ELECTRIC BILL	4,874.71	07/10/09	056776
050548	IN	3000-0431-9897	0626 KU/OPD	ELECTRIC BILL	15.25	07/10/09	056776
050549	IN	3000-1320-1805	0625 KU/OPD	ELECTRIC BILL	40.00	07/10/09	056776

57,651.33

11-4302-505102

045992	IT	5969	APPALACHIAN OIL COMPANY	HEATING OIL	1,334.87	12/23/08	055129
046508	IT	6223	APPALACHIAN OIL COMPANY	HEATING OIL	1,299.90	01/09/09	055232
044769	IT	5550	APPALACHIAN OIL COMPANY	HEATING OIL	1,669.96	10/24/08	054551
045507	IT	5567	APPALACHIAN OIL COMPANY	OIL	1,271.48	11/25/08	054774
048690	IT	95569	APPALACHIAN OIL COMPANY	FUEL OIL	1,566.03	04/24/09	056014
047198	IT	132036	RIGGS OIL COMPANY	HEATING FUEL	3,182.99	02/25/09	055612
048256	IT	132837	RIGGS OIL COMPANY	FUEL	1,580.80	04/10/09	055963

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11-4302-505103

045723	IT	3251	1115 WISE, TOWN OF	WATER BILL	213.27	12/10/08	055107
045724	IT	3250	1115 WISE, TOWN OF	WATER BILL	170.86	12/10/08	055107
046478	IT	411320	1215 WISE, TOWN OF	WATER	38.76	01/09/09	055309
046479	IT	3251	1215 WISE, TOWN OF	WATER BILL	233.91	01/09/09	055309
046486	IT	3250	1215 WISE, TOWN OF	WATER BILL	139.21	01/09/09	055309
042940	IT	3251	0715 WISE, TOWN OF	WATER BILL	320.60	08/08/08	054031
042941	IT	3250	0715 WISE, TOWN OF	WATER BILL	213.50	08/08/08	054031
043568	IT	3250	0815 WISE, TOWN OF	WATER BILL	192.19	09/10/08	054289
043569	IT	3251	0815 WISE, TOWN OF	WATER BILL	198.83	09/10/08	054289
044305	IT	3250	0915 WISE, TOWN OF	WATER BILL	203.20	10/10/08	054536
044308	IT	3251	0915 WISE, TOWN OF	WATER BILL	192.63	10/10/08	054536
045193	IT	3251	1112 WISE, TOWN OF	WATER BILL	205.71	11/25/08	054883
045194	IT	3250	1112 WISE, TOWN OF	WATER BILL	215.58	11/25/08	054883
047065	IT	3251	0203 WISE, TOWN OF	WATER BILL	252.49	02/10/09	055525
047066	IT	3250	0203 WISE, TOWN OF	WATER BILL	148.84	02/10/09	055525
047591	IT	3251	0215 WISE, TOWN OF	WATER BILL	216.02	03/10/09	055725
047592	IT	3250	0215 WISE, TOWN OF	WATER BILL	155.72	03/10/09	055725
048302	IT	3250	0402 WISE, TOWN OF	WATER BILL	171.55	04/10/09	055998
048303	IT	3251	0402 WISE, TOWN OF	WATER BILL	271.76	04/10/09	055998
048304	IT	411320	0402 WISE, TOWN OF	WATER BILL	38.08	04/10/09	055998
049031	IT	3251	0509 WISE, TOWN OF	WATER BILL	219.47	05/08/09	056218
049032	IT	3250	050 WISE, TOWN OF	WATER BILL	168.80	05/08/09	056218
049875	IT	3251	0515 WISE, TOWN OF	WATER BILL	271.06	06/10/09	056483
049876	IT	3250	0527 WISE, TOWN OF	WATER BILL	195.62	06/10/09	056483
050561	IN	3250	061509 WISE, TOWN OF	WATER BILL	168.80	07/10/09	056769
050617	IT	3251	061509 WISE, TOWN OF	WATER BILL	185.75	07/10/09	056769

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11-4302-505203

046044	IT	5902744068-437	.1205 ALLTEL-GA	WIRELESS/BLACKBERRY	168.59	12/23/08	055127
042584	IT	5902744068-437	0705 ALLTEL-GA	WIRELESS/BLACKBERRY	189.98	07/25/08	053766
043163	IT	5902744068-437	08.05 ALLTEL-GA	WIRELESS/BLACKBERRY	201.26	08/25/08	054044
043989	IT	5902744068-437	0905 ALLTEL-GA	WIRELESS/BLACKBERRY	170.24	09/25/08	054305
044579	IT	5902744068-437	1005 ALLTEL-GA	WIRELESS/BLACKBERRY	165.42	10/24/08	054550
045278	IT	5902744068-437	1105 ALLTEL-GA	WIRELESS/BLACKBERRY	168.42	11/25/08	054772
046707	IT	5902744068-437	01.05 ALLTEL-GA	WIRELESS/BLACKBERRY	168.07	01/23/09	055324

047276	IT	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	162.21	02/25/09	055540
047915	IN	5902744068-437	03.05	ALLTEL-GA	WIRELESS/BLACKBERRY	168.07	03/25/09	055741
048564	IN	5902744068-437	.045	ALLTEL-GA	PHONE BILL	179.91	04/24/09	056013
049200	IN	5902744068-437		ALLTEL-GA	PHONE BILL	157.29	05/22/09	056230
050090	IN	5902744068-437	06.05	ALLTEL-GA	PHONE BILL	197.37	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	616.19	07/24/09	056779
046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	12/23/08	055132
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	15.73	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	2.91	11/25/08	054776
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	2.91	01/23/09	055325
047914	IN	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	03/25/09	055742
048599	IN	214877		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	04/24/09	056015
049385	IN	215021	051509	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	05/22/09	056238
050117	IN	215157		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	06/25/09	056502
045910	IT	000193ACCT# 1201		DIAL COMM INC.	PAGERS	60.00	12/10/08	054940
043577	IT	009776		DIAL COMM INC.	PAGERS	30.00	09/10/08	054187
043577	IT	009776		DIAL COMM INC.	PAGERS	30.00	09/10/08	054187
043613	IT	009825		DIAL COMM INC.	PAGER	36.00	09/10/08	054187
047683	IN	010184	0302	DIAL COMM INC.	PAGERS	30.00	03/10/09	055664
047683	IN	010184	0302	DIAL COMM INC.	PAGERS	30.00	03/10/09	055664
050557	IN	010362	060109	DIAL COMM INC.	PAGER	60.00	07/10/09	056647
046007	IT	164508368		GRANITE TELECOMMUNICATIONS	PHONE BILL	22.54	12/23/08	055158
046543	IT	167719882		GRANITE TELECOMMUNICATIONS	PHONE BILL	27.56	01/23/09	055355
042971	IT	146401497		GRANITE TELECOMMUNICATIONS	PHONE BILL	22.95	08/08/08	053947
043720	IT	150814331		GRANITE TELECOMMUNICATIONS	PHONE BILL	22.95	09/10/08	054204
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	5.02	09/25/08	054339
044357	IT	154509613		GRANITE TELECOMMUNICATIONS	PHONE BILL	23.29	10/10/08	054471
045182	IT	159303976		GRANITE TELECOMMUNICATIONS	PHONE BILL	23.64	11/25/08	054806
047917	IN	175173655		GRANITE TELECOMMUNICATIONS	PHONE BILL	27.75	03/25/09	055778
048536	IN	178318605		GRANITE TELECOMMUNICATIONS	PHONE BILL	28.20	04/24/09	056051
049191	IN	183617316		GRANITE TELECOMMUNICATIONS	PHONE BILL	28.42	05/22/09	056265
050051	IN	190470845		GRANITE TELECOMMUNICATIONS	PHONE BILL	83.59	06/25/09	056538
046145	IT	979865270		QWEST	PHONE BILL	5.84	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	6.26	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	6.04	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	4.77	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	4.83	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	6.97	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	3.68	02/25/09	055607
047912	IN	1000957049	02/28	QWEST	PHONE BILL	4.82	03/25/09	055827
048602	IN	1008501613		QWEST	PHONE BILL	4.65	04/24/09	056085
049148	IN	1015938335		QWEST	PHONE BILL	4.09	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	0.51	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	5.37	07/24/09	056847
046887	IT	41528		VA-KY COMMUNICATIONS	PASSWORD RESET	60.00	02/10/09	055518
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	22.02	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	23.17	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	21.51	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	22.29	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	24.13	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	23.89	11/25/08	054876

046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	25.58	01/23/09	055400
047308	IN	276 328-2321	02.10	VERIZON	PHONE BILL	25.89	02/25/09	055630
047969	IN	276 328-2321	03100	VERIZON	PHONE BILL	24.82	03/25/09	055853
048680	IN	276 328-2321	04/10	VERIZON	PHONE BILL	23.16	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	24.64	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	24.28	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	23.88	07/24/09	056872

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046190	IT	120908		ANNETTE UNDERWOOD, PETTY CASH	GAS	10.00	12/23/08	055181
043460	IT	08.26		ANNETTE UNDERWOOD, PETTY CASH	BATH TISSUE/WAR RE-ENACTMENT	16.80	09/10/08	054245
042682	IT	072108		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	34.55	07/25/08	053827
045493	IT	10.29		ANNETTE UNDERWOOD, PETTY CASH	FOOD	25.38	11/25/08	054842
045493	IT	10.29		ANNETTE UNDERWOOD, PETTY CASH	FOOD	28.32	11/25/08	054842
047862	IT	021509		ANNETTE UNDERWOOD, PETTY CASH	FOOD	27.24	03/25/09	055820
049403	IT	051809		ANNETTE UNDERWOOD, PETTY CASH	FOOD	46.85	05/22/09	056279
045766	IT	2859001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	12/10/08	054902
045766	IT	2859001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	12/10/08	054902
045766	IT	2859001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	12/10/08	054902
045766	IT	2859001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	12/10/08	054902
045766	IT	2859001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	12/10/08	054902
046506	IT	2859001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	01/09/09	055233
046506	IT	2859001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	01/09/09	055233
046506	IT	2859001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	01/09/09	055233
046506	IT	2859001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	01/09/09	055233
046506	IT	2859001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	01/09/09	055233
046506	IT	2859001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	01/09/09	055233
043862	IT	2859001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	09/25/08	054307
043862	IT	2859001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	09/25/08	054307
043862	IT	2859001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	09/25/08	054307
043862	IT	2859001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	09/25/08	054307
043862	IT	2859001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	09/25/08	054307
047052	IT	2859001	0127	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	02/10/09	055420
047052	IT	2859001	0127	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	02/10/09	055420
047052	IT	2859001	0127	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	02/10/09	055420
047700	IT	2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	32.88	03/10/09	055647
047700	IT	2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	32.88	03/10/09	055647
047700	IT	2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	32.88	03/10/09	055647
047700	IT	2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	32.88	03/10/09	055647
048218	IT	545-6584501		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	04/10/09	055880
048219	IT	2859001	0310	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	04/10/09	055880
048219	IT	2859001	0310	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	04/10/09	055880
048219	IT	2859001	0310	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	04/10/09	055880
048219	IT	2859001	0310	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.18	04/10/09	055880
049034	IT	2859001	0428	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	05/08/09	056124
049034	IT	2859001	0428	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	05/08/09	056124
048800	IT	2859001		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	05/08/09	056124
048800	IT	2859001		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	05/08/09	056124
048800	IT	2859001		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	05/08/09	056124
048800	IT	2859001		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	05/08/09	056124

049392	IT	545-6729524		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	05/22/09	056236
049834	IT	2859001	0527	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	06/10/09	056334
049834	IT	2859001	0527	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	32.88	06/10/09	056334
049883	IT	545-6745456		ARAMARK UNIFORM SERVICES, INC.	DUST MOP	32.88	06/10/09	056334
049886	IT	545-6750789		ARAMARK UNIFORM SERVICES, INC.	DUST MOP	32.88	06/10/09	056334
050357	IT	2859001	0619	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	65.76	06/25/09	056501
050730	IT	545-6764506		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	32.88	07/10/09	056616
043426	IT	I0218779		ATCO INTERNATIONAL	ERASER/S & H	216.00	09/10/08	054157
043426	IT	I0218779		ATCO INTERNATIONAL	ERASER/S & H	11.42	09/10/08	054157
045577	IT	208776/208691-1		EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	112.55	12/10/08	054953
045577	IT	208776/208691-1		EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	101.07	12/10/08	054953
045726	IT	211720-1		EAST KENTUCKY CHEMICAL & SUPPL	URINAL PADS	136.96	12/10/08	054953
045902	IT	211720		EAST KENTUCKY CHEMICAL & SUPPL	URINAL PADS/TAGS/BROOM/CLEANER	547.84	12/10/08	054953
045902	IT	211720		EAST KENTUCKY CHEMICAL & SUPPL	URINAL PADS/TAGS/BROOM/CLEANER	52.20	12/10/08	054953
045902	IT	211720		EAST KENTUCKY CHEMICAL & SUPPL	URINAL PADS/TAGS/BROOM/CLEANER	5.10	12/10/08	054953
045902	IT	211720		EAST KENTUCKY CHEMICAL & SUPPL	URINAL PADS/TAGS/BROOM/CLEANER	99.04	12/10/08	054953
045902	IT	211720		EAST KENTUCKY CHEMICAL & SUPPL	URINAL PADS/TAGS/BROOM/CLEANER	77.30	12/10/08	054953
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	54.39	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	82.24	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	289.86	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	320.00	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	162.00	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	48.44	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	52.50	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	62.58	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	128.00	10/10/08	054464
044465	IT	208338		EAST KENTUCKY CHEMICAL & SUPPL	WAX/TOWELS/PADS/SUPPLIES	16.00	10/10/08	054464
047919	IT	213161-1		EAST KENTUCKY CHEMICAL & SUPPL	ROLL TOWELS	46.22	03/25/09	055764
047920	IT	213161		EAST KENTUCKY CHEMICAL & SUPPL	ROLL TOWEL/DUST PAN/METERED DI	46.22	03/25/09	055764
047920	IT	213161		EAST KENTUCKY CHEMICAL & SUPPL	ROLL TOWEL/DUST PAN/METERED DI	99.04	03/25/09	055764
047920	IT	213161		EAST KENTUCKY CHEMICAL & SUPPL	ROLL TOWEL/DUST PAN/METERED DI	145.05	03/25/09	055764
047055	IT	9827309361		GRAINGER	LOTION/SANITIZER/MEDICINE	79.60	02/10/09	055453
047055	IT	9827309361		GRAINGER	LOTION/SANITIZER/MEDICINE	173.44	02/10/09	055453
047055	IT	9827309361		GRAINGER	LOTION/SANITIZER/MEDICINE	53.90	02/10/09	055453
047055	IT	9827309361		GRAINGER	LOTION/SANITIZER/MEDICINE	76.92	02/10/09	055453
047056	IT	9827871345		GRAINGER	BABY CHANGING TABLE/WIPES	161.37	02/10/09	055453
047056	IT	9827871345		GRAINGER	BABY CHANGING TABLE/WIPES	78.94	02/10/09	055453
046981	IT	1533	0131	HOME DEPOT / GECF	TOWELS/BINER/JACKET/KITS/SQUEE	23.58	02/10/09	055455
046981	IT	1533	0131	HOME DEPOT / GECF	TOWELS/BINER/JACKET/KITS/SQUEE	10.68	02/10/09	055455
046981	IT	1533	0131	HOME DEPOT / GECF	TOWELS/BINER/JACKET/KITS/SQUEE	3.88	02/10/09	055455
046981	IT	1533	0131	HOME DEPOT / GECF	TOWELS/BINER/JACKET/KITS/SQUEE	5.98	02/10/09	055455
046981	IT	1533	0131	HOME DEPOT / GECF	TOWELS/BINER/JACKET/KITS/SQUEE	107.88	02/10/09	055455
046981	IT	1533	0131	HOME DEPOT / GECF	TOWELS/BINER/JACKET/KITS/SQUEE	27.48	02/10/09	055455
046981	IT	1533	0131	HOME DEPOT / GECF	TOWELS/BINER/JACKET/KITS/SQUEE	17.96	02/10/09	055455
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	3.96	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	10.78	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	4.78	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	4.58	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	2.52	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	1.96	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	3.44	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	4.32	03/25/09	055780

048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	12.08	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	9.20	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	3.24	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	6.20	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	2.29	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	3.25	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	1.20	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	2.38	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	2.98	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	31.88	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	33.96	03/25/09	055780
048075	IT	1533	031909	HOME DEPOT / GECF	DAWN/PINS/GASKET/NAILS/ETC	31.96	03/25/09	055780
045984	IT	S4037602.001		JANPAK BRISTOL	SOAP	294.03	12/23/08	055161
046153	IT	S4037602.001	1	JANPAK BRISTOL	SOAP/FUEL SURCHARGE	294.03	12/23/08	055161
046153	IT	S4037602.001	1	JANPAK BRISTOL	SOAP/FUEL SURCHARGE	6.00	12/23/08	055161
043274	IT	S3930767.001		JANPAK BRISTOL	LOTION SOAP/FUEL CHR	406.48	08/25/08	054086
043274	IT	S3930767.001		JANPAK BRISTOL	LOTION SOAP/FUEL CHR	8.00	08/25/08	054086
047810	IT	7826689		LAWSON PRODUCTS INC	STATUS/TRAPTOR/FREIGHT	251.52	03/25/09	055800
047810	IT	7826689		LAWSON PRODUCTS INC	STATUS/TRAPTOR/FREIGHT	307.20	03/25/09	055800
047810	IT	7826689		LAWSON PRODUCTS INC	STATUS/TRAPTOR/FREIGHT	54.68	03/25/09	055800
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	9.97	11/25/08	054822
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	12.34	11/25/08	054822
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	44.96	11/25/08	054822
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	6.95	11/25/08	054822
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	7.40	11/25/08	054822
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	2.97	11/25/08	054822
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	19.40	11/25/08	054822
045483	IT	13122		LOWE'S OF WISE COUNTY	BATTERIES/WEDGES/NOZZLE/LIGHTS	59.99	11/25/08	054822
046959	IT	09210		LOWE'S OF WISE COUNTY	SWEEPER/CARPET CLEANER/PURIFIE	79.99	02/10/09	055478
046959	IT	09210		LOWE'S OF WISE COUNTY	SWEEPER/CARPET CLEANER/PURIFIE	5.91	02/10/09	055478
046959	IT	09210		LOWE'S OF WISE COUNTY	SWEEPER/CARPET CLEANER/PURIFIE	72.98	02/10/09	055478
049884	IT	090504		LOWE'S OF WISE COUNTY	TOWELS/CLEANER/BATTERIES	20.94	06/10/09	056418
049884	IT	090504		LOWE'S OF WISE COUNTY	TOWELS/CLEANER/BATTERIES	5.96	06/10/09	056418
049884	IT	090504		LOWE'S OF WISE COUNTY	TOWELS/CLEANER/BATTERIES	23.94	06/10/09	056418
049884	IT	090504		LOWE'S OF WISE COUNTY	TOWELS/CLEANER/BATTERIES	79.20	06/10/09	056418
049884	IT	090504		LOWE'S OF WISE COUNTY	TOWELS/CLEANER/BATTERIES	8.97	06/10/09	056418
049884	IT	090504		LOWE'S OF WISE COUNTY	TOWELS/CLEANER/BATTERIES	9.87	06/10/09	056418
049884	IT	090504		LOWE'S OF WISE COUNTY	TOWELS/CLEANER/BATTERIES	8.97	06/10/09	056418
044767	IT	6746-6757		NOA FILTER & FLEET	CLEANING SUPPLIES	1,119.78	10/24/08	054602
046502	IT	687635		SHARE CORPORATION	CLEANER/PULSE SURF/FREIGHT	560.00	01/09/09	055291
046502	IT	687635		SHARE CORPORATION	CLEANER/PULSE SURF/FREIGHT	214.00	01/09/09	055291
046502	IT	687635		SHARE CORPORATION	CLEANER/PULSE SURF/FREIGHT	28.60	01/09/09	055291
042894	IT	666184		SHARE CORPORATION	FOAM CLNR/WASH/S&H/FREIGHT	137.99	08/08/08	054006
042894	IT	666184		SHARE CORPORATION	FOAM CLNR/WASH/S&H/FREIGHT	135.99	08/08/08	054006
042894	IT	666184		SHARE CORPORATION	FOAM CLNR/WASH/S&H/FREIGHT	8.00	08/08/08	054006
042894	IT	666184		SHARE CORPORATION	FOAM CLNR/WASH/S&H/FREIGHT	26.00	08/08/08	054006
043165	IT	2292		SHARE CORPORATION	CLEANING SUPPLIES	132.00	08/25/08	054121
043165	IT	2292		SHARE CORPORATION	CLEANING SUPPLIES	132.00	08/25/08	054121
043165	IT	2292		SHARE CORPORATION	CLEANING SUPPLIES	275.98	08/25/08	054121
043165	IT	2292		SHARE CORPORATION	CLEANING SUPPLIES	135.99	08/25/08	054121
043165	IT	2292		SHARE CORPORATION	CLEANING SUPPLIES	642.00	08/25/08	054121
043165	IT	2292		SHARE CORPORATION	CLEANING SUPPLIES	52.17	08/25/08	054121

043165	IT	2292	SHARE CORPORATION	CLEANING SUPPLIES	8.00	08/25/08	054121
048322	IT	696750	SHARE CORPORATION	CLEANING SUPPLIES	318.00	04/10/09	055971
048322	IT	696750	SHARE CORPORATION	CLEANING SUPPLIES	271.98	04/10/09	055971
048322	IT	696750	SHARE CORPORATION	CLEANING SUPPLIES	142.99	04/10/09	055971
048322	IT	696750	SHARE CORPORATION	CLEANING SUPPLIES	98.00	04/10/09	055971
048322	IT	696750	SHARE CORPORATION	CLEANING SUPPLIES	75.05	04/10/09	055971
045903	IT	101361	THE FORD SYSTEM INC	TOWELS/CLEANER/LINERS	171.00	12/10/08	054965
045903	IT	101361	THE FORD SYSTEM INC	TOWELS/CLEANER/LINERS	160.50	12/10/08	054965
045903	IT	101361	THE FORD SYSTEM INC	TOWELS/CLEANER/LINERS	120.00	12/10/08	054965
045903	IT	101361	THE FORD SYSTEM INC	TOWELS/CLEANER/LINERS	120.00	12/10/08	054965
045903	IT	101361	THE FORD SYSTEM INC	TOWELS/CLEANER/LINERS	252.00	12/10/08	054965
045903	IT	101361	THE FORD SYSTEM INC	TOWELS/CLEANER/LINERS	199.96	12/10/08	054965
046501	IT	102236	THE FORD SYSTEM INC	CAN LINERS	289.90	01/09/09	055258
044766	IT	99531	THE FORD SYSTEM INC	CLEANING SUPPLIES	255.12	10/24/08	054578
048094	IT	104619	THE FORD SYSTEM INC	DRAIN OPENER/SPRAY/TOWELS/ETC	96.00	03/25/09	055774
048094	IT	104619	THE FORD SYSTEM INC	DRAIN OPENER/SPRAY/TOWELS/ETC	60.00	03/25/09	055774
048094	IT	104619	THE FORD SYSTEM INC	DRAIN OPENER/SPRAY/TOWELS/ETC	107.00	03/25/09	055774
048094	IT	104619	THE FORD SYSTEM INC	DRAIN OPENER/SPRAY/TOWELS/ETC	239.94	03/25/09	055774
048094	IT	104619	THE FORD SYSTEM INC	DRAIN OPENER/SPRAY/TOWELS/ETC	142.50	03/25/09	055774
048094	IT	104619	THE FORD SYSTEM INC	DRAIN OPENER/SPRAY/TOWELS/ETC	139.80	03/25/09	055774
048094	IT	104619	THE FORD SYSTEM INC	DRAIN OPENER/SPRAY/TOWELS/ETC	55.00	03/25/09	055774
049132	IT	106790	THE FORD SYSTEM INC	SANITIZER	350.00	05/22/09	056262
050171	IT	107803	THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS	299.90	06/25/09	056534
050171	IT	107803	THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS	399.90	06/25/09	056534
050171	IT	107803	THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS	160.50	06/25/09	056534
050171	IT	107803	THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS	285.00	06/25/09	056534
050171	IT	107803	THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS	310.00	06/25/09	056534
043168	IT	666188	TRI-STATE COMPLETE CHEMICAL &	CAN LINERS/TISSUE/MOP HEADS	295.00	08/25/08	054129
043168	IT	666188	TRI-STATE COMPLETE CHEMICAL &	CAN LINERS/TISSUE/MOP HEADS	103.50	08/25/08	054129
043168	IT	666188	TRI-STATE COMPLETE CHEMICAL &	CAN LINERS/TISSUE/MOP HEADS	299.50	08/25/08	054129
043168	IT	666188	TRI-STATE COMPLETE CHEMICAL &	CAN LINERS/TISSUE/MOP HEADS	190.80	08/25/08	054129
043168	IT	666188	TRI-STATE COMPLETE CHEMICAL &	CAN LINERS/TISSUE/MOP HEADS	299.50	08/25/08	054129
043168	IT	666188	TRI-STATE COMPLETE CHEMICAL &	CAN LINERS/TISSUE/MOP HEADS	139.90	08/25/08	054129
047120	IT	3120	TRI-STATE COMPLETE CHEMICAL &	TISSUES/TOWELS/MOPHEADS	299.50	02/10/09	055516
047120	IT	3120	TRI-STATE COMPLETE CHEMICAL &	TISSUES/TOWELS/MOPHEADS	299.50	02/10/09	055516
047120	IT	3120	TRI-STATE COMPLETE CHEMICAL &	TISSUES/TOWELS/MOPHEADS	177.00	02/10/09	055516
047120	IT	3120	TRI-STATE COMPLETE CHEMICAL &	TISSUES/TOWELS/MOPHEADS	95.40	02/10/09	055516
047120	IT	3120	TRI-STATE COMPLETE CHEMICAL &	TISSUES/TOWELS/MOPHEADS	209.85	02/10/09	055516
047120	IT	3120	TRI-STATE COMPLETE CHEMICAL &	TISSUES/TOWELS/MOPHEADS	177.00	02/10/09	055516
047120	IT	3120	TRI-STATE COMPLETE CHEMICAL &	TISSUES/TOWELS/MOPHEADS	120.00	02/10/09	055516
047527	IT	3305	TRI-STATE COMPLETE CHEMICAL &	TOILET PAPER/TOWELS/CAN LINERS	359.40	03/10/09	055717
047527	IT	3305	TRI-STATE COMPLETE CHEMICAL &	TOILET PAPER/TOWELS/CAN LINERS	295.00	03/10/09	055717
047527	IT	3305	TRI-STATE COMPLETE CHEMICAL &	TOILET PAPER/TOWELS/CAN LINERS	295.00	03/10/09	055717
049123	IT	3617	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	299.50	05/08/09	056207
049123	IT	3617	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	147.50	05/08/09	056207
049123	IT	3617	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	209.85	05/08/09	056207
049123	IT	3617	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	23.50	05/08/09	056207

20,368.60

046191	IT	10.30.08	ANNETTE UNDERWOOD,	PETTY CASH	FOOD	16.86	12/23/08	055181
042681	IT	072208	ANNETTE UNDERWOOD,	PETTY CASH	SUPPLIES	58.88	07/25/08	053827
042681	IT	072208	ANNETTE UNDERWOOD,	PETTY CASH	SUPPLIES	54.50	07/25/08	053827
042681	IT	072208	ANNETTE UNDERWOOD,	PETTY CASH	SUPPLIES	7.97	07/25/08	053827
042681	IT	072208	ANNETTE UNDERWOOD,	PETTY CASH	SUPPLIES	9.88	07/25/08	053827
042681	IT	072208	ANNETTE UNDERWOOD,	PETTY CASH	SUPPLIES	6.16	07/25/08	053827
044696	IT	10.06	ANNETTE UNDERWOOD,	PETTY CASH	LUNCH	25.38	10/24/08	054608
044697	IT	1003	ANNETTE UNDERWOOD,	PETTY CASH	LUNCH	23.08	10/24/08	054608
044700	IT	09.03.08	ANNETTE UNDERWOOD,	PETTY CASH	FOOD	19.00	10/24/08	054608
045492	IT	11.03	ANNETTE UNDERWOOD,	PETTY CASH	SUPPLIES	68.12	11/25/08	054842
045497	IT	10.19	ANNETTE UNDERWOOD,	PETTY CASH	SUPPLIES	243.49	11/25/08	054842
045498	IT	10.15.08	ANNETTE UNDERWOOD,	PETTY CASH	FOOD	144.71	11/25/08	054842
047148	IT	012009	ANNETTE UNDERWOOD,	PETTY CASH	FOOD / SUPPLIES	43.13	02/10/09	055494
047148	IT	012009	ANNETTE UNDERWOOD,	PETTY CASH	FOOD / SUPPLIES	13.07	02/10/09	055494
047149	IT	01.20.09	ANNETTE UNDERWOOD,	PETTY CASH	FREIGHT/LABOR/TOOL	49.47	02/10/09	055494
047149	IT	01.20.09	ANNETTE UNDERWOOD,	PETTY CASH	FREIGHT/LABOR/TOOL	24.13	02/10/09	055494
047149	IT	01.20.09	ANNETTE UNDERWOOD,	PETTY CASH	FREIGHT/LABOR/TOOL	132.30	02/10/09	055494
045600	IT	9784074008	GRAINGER		GLOVES	48.92	12/10/08	054971
045600	IT	9784074008	GRAINGER		GLOVES	48.92	12/10/08	054971
045600	IT	9784074008	GRAINGER		GLOVES	20.20	12/10/08	054971
045600	IT	9784074008	GRAINGER		GLOVES	48.00	12/10/08	054971
045600	IT	9784074008	GRAINGER		GLOVES	48.50	12/10/08	054971
045601	IT	9784074016	GRAINGER		GLOVE	42.30	12/10/08	054971
043406	IT	9709022843	GRAINGER		POCKET SCREWDRIVER	7.00	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	34.38	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	10.46	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	31.50	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	5.30	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	5.10	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	5.48	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	10.46	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	14.00	09/10/08	054203
043407	IT	6081167210	GRAINGER		BOLTS/NUTS/BOLTS/WASHERS	27.90	09/10/08	054203
042677	IT	9688481390	GRAINGER		LEAD SEALS	11.18	07/25/08	053795
042679	IT	9688626424	GRAINGER		STEEL/LEAD SEALS/WISE	16.02	07/25/08	053795
042679	IT	9688626424	GRAINGER		STEEL/LEAD SEALS/WISE	46.44	07/25/08	053795
042679	IT	9688626424	GRAINGER		STEEL/LEAD SEALS/WISE	9.86	07/25/08	053795
042679	IT	9688626424	GRAINGER		STEEL/LEAD SEALS/WISE	85.82	07/25/08	053795
042891	IT	9689903095	GRAINGER		TAGS	10.72	08/08/08	053946
042892	IT	9694059453	GRAINGER		SEALS/EXT SCREWS	29.58	08/08/08	053946
042892	IT	9694059453	GRAINGER		SEALS/EXT SCREWS	44.55	08/08/08	053946
042892	IT	9694059453	GRAINGER		SEALS/EXT SCREWS	31.73	08/08/08	053946
042892	IT	9694059453	GRAINGER		SEALS/EXT SCREWS	13.39	08/08/08	053946
042892	IT	9694059453	GRAINGER		SEALS/EXT SCREWS	18.24	08/08/08	053946
042892	IT	9694059453	GRAINGER		SEALS/EXT SCREWS	16.50	08/08/08	053946
042893	IT	9694059446	GRAINGER		WIRE/SEALS	102.78	08/08/08	053946
042893	IT	9694059446	GRAINGER		WIRE/SEALS	22.36	08/08/08	053946
043118	IT	9702449639	GRAINGER		PENCIL/TIE DOWNS/SCREDRIVER SE	13.50	08/25/08	054076
043118	IT	9702449639	GRAINGER		PENCIL/TIE DOWNS/SCREDRIVER SE	8.88	08/25/08	054076
043118	IT	9702449639	GRAINGER		PENCIL/TIE DOWNS/SCREDRIVER SE	5.26	08/25/08	054076
043118	IT	9702449639	GRAINGER		PENCIL/TIE DOWNS/SCREDRIVER SE	126.36	08/25/08	054076
043600	IT	9720490482	GRAINGER		PKT KNIFE/LOCKBACK	66.52	09/10/08	054203

044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	19.80	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	32.85	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	65.82	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	19.32	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	25.24	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	32.76	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	20.40	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	18.60	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	8.08	10/24/08	054579
044768	IT	9752256728	GRAINGER	MARKERS/OUT TAGS/EYE DROPS/ETC	10.12	10/24/08	054579
045163	IT	9771244721	GRAINGER	SOCKET/HANGERS/EYEBOLT	9.88	11/25/08	054805
045163	IT	9771244721	GRAINGER	SOCKET/HANGERS/EYEBOLT	44.55	11/25/08	054805
045163	IT	9771244721	GRAINGER	SOCKET/HANGERS/EYEBOLT	53.55	11/25/08	054805
045163	IT	9771244721	GRAINGER	SOCKET/HANGERS/EYEBOLT	117.36	11/25/08	054805
045163	IT	9771244721	GRAINGER	SOCKET/HANGERS/EYEBOLT	14.76	11/25/08	054805
049410	IT	9896411007	GRAINGER	ALEVE	18.00	05/22/09	056264
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	14.49	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	10.59	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	5.94	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	19.40	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	19.97	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	3.98	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	2.93	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	7.96	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	33.94	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	8.64	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	7.88	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	8.94	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	5.88	07/25/08	053798
042387	IT	1533	0713 HOME DEPOT / GECF	BATTERIES/BIT/SPRAY/PANELS/ETC	18.98	07/25/08	053798
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	5.69	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	4.00	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	8.98	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	14.98	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	13.97	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	3.99	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	5.24	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	4.57	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	5.94	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	7.97	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	29.99	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	7.27	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	15.00	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	14.98	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	10.98	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	8.95	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	12.97	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	39.72	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	99.00	08/08/08	053951
042937	IT	1533	0802 HOME DEPOT / GECF	SWITCH/TUBE/SCREWS/TAPE/ETC	11.91	08/08/08	053951
046059	IT	07737	LOWE'S OF WISE COUNTY	NAILS/NAILER/TABLE	3.97	12/23/08	055167
046059	IT	07737	LOWE'S OF WISE COUNTY	NAILS/NAILER/TABLE	6.98	12/23/08	055167

046059	IT	07737	LOWE'S OF WISE COUNTY	NAILS/NAILER/TABLE	19.97	12/23/08	055167
046059	IT	07737	LOWE'S OF WISE COUNTY	NAILS/NAILER/TABLE	54.98	12/23/08	055167
045602	IT	02217	LOWE'S OF WISE COUNTY	KNIT CAP/FILE SET/HEATER/ETC	34.85	12/10/08	055016
045602	IT	02217	LOWE'S OF WISE COUNTY	KNIT CAP/FILE SET/HEATER/ETC	7.76	12/10/08	055016
045602	IT	02217	LOWE'S OF WISE COUNTY	KNIT CAP/FILE SET/HEATER/ETC	14.98	12/10/08	055016
045602	IT	02217	LOWE'S OF WISE COUNTY	KNIT CAP/FILE SET/HEATER/ETC	15.96	12/10/08	055016
045602	IT	02217	LOWE'S OF WISE COUNTY	KNIT CAP/FILE SET/HEATER/ETC	7.97	12/10/08	055016
045602	IT	02217	LOWE'S OF WISE COUNTY	KNIT CAP/FILE SET/HEATER/ETC	14.97	12/10/08	055016
045602	IT	02217	LOWE'S OF WISE COUNTY	KNIT CAP/FILE SET/HEATER/ETC	79.96	12/10/08	055016
043403	IT	02114	LOWE'S OF WISE COUNTY	PVC/PVC COUPLING/ELBOW	4.97	09/10/08	054227
043403	IT	02114	LOWE'S OF WISE COUNTY	PVC/PVC COUPLING/ELBOW	2.01	09/10/08	054227
043403	IT	02114	LOWE'S OF WISE COUNTY	PVC/PVC COUPLING/ELBOW	4.53	09/10/08	054227
043403	IT	02114	LOWE'S OF WISE COUNTY	PVC/PVC COUPLING/ELBOW	5.17	09/10/08	054227
043403	IT	02114	LOWE'S OF WISE COUNTY	PVC/PVC COUPLING/ELBOW	22.44	09/10/08	054227
042389	IT	09184	LOWE'S OF WISE COUNTY	MINI BLINDS/SLAT	3.96	07/25/08	053812
042389	IT	09184	LOWE'S OF WISE COUNTY	MINI BLINDS/SLAT	25.14	07/25/08	053812
042390	IT	02770	LOWE'S OF WISE COUNTY	OAK BOARDS/PLYWOOD	35.94	07/25/08	053812
042390	IT	02770	LOWE'S OF WISE COUNTY	OAK BOARDS/PLYWOOD	25.04	07/25/08	053812
042390	IT	02770	LOWE'S OF WISE COUNTY	OAK BOARDS/PLYWOOD	19.98	07/25/08	053812
042391	IT	08864	LOWE'S OF WISE COUNTY	DANDPAPER/BRACE/WOOD FINISH	20.67	07/25/08	053812
042391	IT	08864	LOWE'S OF WISE COUNTY	DANDPAPER/BRACE/WOOD FINISH	6.44	07/25/08	053812
042391	IT	08864	LOWE'S OF WISE COUNTY	DANDPAPER/BRACE/WOOD FINISH	3.97	07/25/08	053812
042391	IT	08864	LOWE'S OF WISE COUNTY	DANDPAPER/BRACE/WOOD FINISH	2.97	07/25/08	053812
042391	IT	08864	LOWE'S OF WISE COUNTY	DANDPAPER/BRACE/WOOD FINISH	8.37	07/25/08	053812
042391	IT	08864	LOWE'S OF WISE COUNTY	DANDPAPER/BRACE/WOOD FINISH	5.87	07/25/08	053812
042392	IT	19363	LOWE'S OF WISE COUNTY	TOP SOIL	19.70	07/25/08	053812
042888	IT	03866	LOWE'S OF WISE COUNTY	CEILING TILES/REPLV VALVE	116.46	08/08/08	053975
042888	IT	03866	LOWE'S OF WISE COUNTY	CEILING TILES/REPLV VALVE	36.96	08/08/08	053975
043131	IT	08541	LOWE'S OF WISE COUNTY	BATTERIES/CLAMPS/LEVELS/ETC	9.37	08/25/08	054099
043131	IT	08541	LOWE'S OF WISE COUNTY	BATTERIES/CLAMPS/LEVELS/ETC	35.76	08/25/08	054099
043131	IT	08541	LOWE'S OF WISE COUNTY	BATTERIES/CLAMPS/LEVELS/ETC	19.74	08/25/08	054099
043131	IT	08541	LOWE'S OF WISE COUNTY	BATTERIES/CLAMPS/LEVELS/ETC	29.94	08/25/08	054099
043131	IT	08541	LOWE'S OF WISE COUNTY	BATTERIES/CLAMPS/LEVELS/ETC	21.97	08/25/08	054099
043131	IT	08541	LOWE'S OF WISE COUNTY	BATTERIES/CLAMPS/LEVELS/ETC	99.98	08/25/08	054099
043131	IT	08541	LOWE'S OF WISE COUNTY	BATTERIES/CLAMPS/LEVELS/ETC	4.97	08/25/08	054099
043219	IT	02667	LOWE'S OF WISE COUNTY	SHELVING/BACKBOARD	84.33	08/25/08	054099
043219	IT	02667	LOWE'S OF WISE COUNTY	SHELVING/BACKBOARD	39.96	08/25/08	054099
043224	IT	03279	LOWE'S OF WISE COUNTY	BOARDS/IMPACT SET	38.52	08/25/08	054099
043224	IT	03279	LOWE'S OF WISE COUNTY	BOARDS/IMPACT SET	24.97	08/25/08	054099
043270	IT	14104	LOWE'S OF WISE COUNTY	BLINDS	25.97	08/25/08	054099
043270	IT	14104	LOWE'S OF WISE COUNTY	BLINDS	27.97	08/25/08	054099
043272	IT	02434	LOWE'S OF WISE COUNTY	PLYWOOD/BOARDS	39.96	08/25/08	054099
043272	IT	02434	LOWE'S OF WISE COUNTY	PLYWOOD/BOARDS	77.04	08/25/08	054099
043291	IT	13308	LOWE'S OF WISE COUNTY	PHOTO CONTROL/LIGHTS	15.96	08/25/08	054099
043291	IT	13308	LOWE'S OF WISE COUNTY	PHOTO CONTROL/LIGHTS	53.94	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	4.06	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	38.52	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	51.28	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	8.16	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	9.09	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	5.49	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	9.02	08/25/08	054099

043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	12.28	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	16.38	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	10.59	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	6.74	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	4.36	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	4.36	08/25/08	054099
043292	IT	13225	LOWE'S OF WISE COUNTY	WASHERS/BOARDS/NUTS/BOLTS/ETC	9.58	08/25/08	054099
043612	IT	10849	LOWE'S OF WISE COUNTY	GATORADE/WATER	26.91	09/10/08	054227
043612	IT	10849	LOWE'S OF WISE COUNTY	GATORADE/WATER	19.92	09/10/08	054227
044100	IT	09876	LOWE'S OF WISE COUNTY	WATER/BUG SPRAY	19.92	09/25/08	054360
044100	IT	09876	LOWE'S OF WISE COUNTY	WATER/BUG SPRAY	12.44	09/25/08	054360
044117	IT	02147	LOWE'S OF WISE COUNTY	CONCRETE/ALUM POLE/FLAG	17.75	09/25/08	054360
044117	IT	02147	LOWE'S OF WISE COUNTY	CONCRETE/ALUM POLE/FLAG	132.00	09/25/08	054360
044307	IT	10823	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	18.00	10/10/08	054490
044307	IT	10823	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	14.00	10/10/08	054490
044307	IT	10823	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	7.52	10/10/08	054490
044307	IT	10823	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	11.00	10/10/08	054490
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	26.91	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	15.88	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	5.68	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	3.97	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	1.97	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	8.87	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	11.94	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	19.72	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	6.78	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	12.28	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	14.47	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	8.54	10/24/08	054592
044576	IT	10328	LOWE'S OF WISE COUNTY	GATORADE/WATER/BITS/TV CABLE/E	57.00	10/24/08	054592
044817	IT	11668	LOWE'S OF WISE COUNTY	COUPLING/TUBE PIPE	7.62	11/10/08	054721
044817	IT	11668	LOWE'S OF WISE COUNTY	COUPLING/TUBE PIPE	4.44	11/10/08	054721
044919	IT	03391	LOWE'S OF WISE COUNTY	JOINT TAPE/MUD/SHEET ROCK	1.98	11/10/08	054721
044919	IT	03391	LOWE'S OF WISE COUNTY	JOINT TAPE/MUD/SHEET ROCK	11.66	11/10/08	054721
044919	IT	03391	LOWE'S OF WISE COUNTY	JOINT TAPE/MUD/SHEET ROCK	19.95	11/10/08	054721
044919	IT	03391	LOWE'S OF WISE COUNTY	JOINT TAPE/MUD/SHEET ROCK	15.96	11/10/08	054721
045009	IT	14733	LOWE'S OF WISE COUNTY	PAINT/ROLLERS	117.35	11/10/08	054721
045009	IT	14733	LOWE'S OF WISE COUNTY	PAINT/ROLLERS	15.94	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	21.74	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	18.74	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	17.94	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	2.67	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	2.87	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	2.77	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	31.97	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	19.94	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	19.94	11/10/08	054721
045010	IT	08829	LOWE'S OF WISE COUNTY	BATTERIES/CABLE/BIT/LOCK/SCREW	15.76	11/10/08	054721
045358	IT	09598	LOWE'S OF WISE COUNTY	BULBS	8.94	11/25/08	054822
045358	IT	09598	LOWE'S OF WISE COUNTY	BULBS	11.94	11/25/08	054822
046834	IT	07767	LOWE'S OF WISE COUNTY	BAR FAUCET	48.00	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	11.91	02/10/09	055478

046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	12.98	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	48.50	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	8.98	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	31.84	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	7.97	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	4.86	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	6.48	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	5.96	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	29.94	02/10/09	055478
046836	IT	02796	LOWE'S OF WISE COUNTY	WATER/VEST/LABLER/CARTRIDGE	44.96	02/10/09	055478
047312	IT	10186	LOWE'S OF WISE COUNTY	KEYS	9.48	02/25/09	055592
047520	IT	02987	LOWE'S OF WISE COUNTY	WATER/PWR STRIPS/ROOF TIRE	24.90	03/10/09	055691
047520	IT	02987	LOWE'S OF WISE COUNTY	WATER/PWR STRIPS/ROOF TIRE	17.88	03/10/09	055691
047520	IT	02987	LOWE'S OF WISE COUNTY	WATER/PWR STRIPS/ROOF TIRE	27.92	03/10/09	055691
047520	IT	02987	LOWE'S OF WISE COUNTY	WATER/PWR STRIPS/ROOF TIRE	25.96	03/10/09	055691
047520	IT	02987	LOWE'S OF WISE COUNTY	WATER/PWR STRIPS/ROOF TIRE	15.92	03/10/09	055691
047520	IT	02987	LOWE'S OF WISE COUNTY	WATER/PWR STRIPS/ROOF TIRE	11.94	03/10/09	055691
047525	IT	02440	LOWE'S OF WISE COUNTY	CONCRETE MIX/STEEL STAKES	11.55	03/10/09	055691
047525	IT	02440	LOWE'S OF WISE COUNTY	CONCRETE MIX/STEEL STAKES	13.92	03/10/09	055691
047526	IT	03425	LOWE'S OF WISE COUNTY	CONCRETE PATCH	7.98	03/10/09	055691
048106	IT	14190	LOWE'S OF WISE COUNTY	HARD HATS	18.87	04/10/09	055937
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	56.96	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	13.96	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	11.97	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	8.97	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	8.98	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	11.48	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	17.98	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	29.98	05/22/09	056273
049202	IT	03466	LOWE'S OF WISE COUNTY	SCREWS/SQUARE/SAW/PLIERS/ETC	11.97	05/22/09	056273
049203	IT	14896	LOWE'S OF WISE COUNTY	WATER	19.85	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	12.24	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	98.95	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	16.97	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	14.98	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	19.97	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	11.91	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	79.70	05/22/09	056273
049351	IT	02324	LOWE'S OF WISE COUNTY	BITS/SCREWS/WATER/SQUARE	69.70	05/22/09	056273
049393	IT	02861	LOWE'S OF WISE COUNTY	BOARDS/LADDER	61.80	05/22/09	056273
045049	IT	6762	NOA FILTER & FLEET	MOP HEADS	46.50	11/10/08	054724
045050	IT	6757	NOA FILTER & FLEET	JUMBO TISSUE	389.88	11/10/08	054724
045051	IT	6746	NOA FILTER & FLEET	CAN LINERS/CLEANER/MOPS/TOWELS	150.08	11/10/08	054724
045051	IT	6746	NOA FILTER & FLEET	CAN LINERS/CLEANER/MOPS/TOWELS	149.94	11/10/08	054724
045051	IT	6746	NOA FILTER & FLEET	CAN LINERS/CLEANER/MOPS/TOWELS	42.60	11/10/08	054724
045051	IT	6746	NOA FILTER & FLEET	CAN LINERS/CLEANER/MOPS/TOWELS	8.88	11/10/08	054724
045051	IT	6746	NOA FILTER & FLEET	CAN LINERS/CLEANER/MOPS/TOWELS	172.44	11/10/08	054724
045051	IT	6746	NOA FILTER & FLEET	CAN LINERS/CLEANER/MOPS/TOWELS	118.44	11/10/08	054724
045051	IT	6746	NOA FILTER & FLEET	CAN LINERS/CLEANER/MOPS/TOWELS	87.52	11/10/08	054724
046875	IN	010909	NORTON QUALITY CARPETS	NEW COVER BASE/CARPET INSTALLE	430.78	02/10/09	055486
043119	IT	439949584-001	OFFICE DEPOT	PEN/TAPE/INK CARTRIDGES	27.48	08/25/08	054107
043119	IT	439949584-001	OFFICE DEPOT	PEN/TAPE/INK CARTRIDGES	64.78	08/25/08	054107

043119	IT	439949584-001	OFFICE DEPOT	PEN/TAPE/INK CARTRIDGES	52.19	08/25/08	054107
043119	IT	439949584-001	OFFICE DEPOT	PEN/TAPE/INK CARTRIDGES	23.09	08/25/08	054107
044595	IT	559226+11-001	OFFICE DEPOT	INK CARTRIDGES	248.93	10/24/08	054605
047716	IN	63212	SOUTHWEST TOOL RENTAL	MACHINE RENTAL	260.56	03/10/09	055715
046730	IT	7248	0121 TRACTOR SUPPLY COMPANY	WHHEL	33.99	01/23/09	055396
045446	IT	15867	WHEATLEY'S MARKET, INC.	STRAW	30.00	11/25/08	054880
046500	IT	31087	WISE GLASS & MIRROR, INC.	DOOR CLOSER	360.00	01/09/09	055310
047544	IT	187287	WISE LUMBER & SUPPLY	CURB	31.95	03/10/09	055726
049135	IT	190330	WISE LUMBER & SUPPLY	SCREWS	97.95	05/22/09	056315
049879	IT	13769	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/09	056490
049880	IT	13765	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	06/10/09	056490

9,258.74

11-4302-505408

047204	IT	031949	DELTA TIRE, INC. (WISE)	TIRES	171.86	02/25/09	055555
043876	IT	091108	RIGGS OIL COMPANY	AUGUST GAS BILL	251.10	09/25/08	054381
044400	IT	WICOUN ACCT#	09/30 RIGGS OIL COMPANY	SEPTEMBER GAS BILL	163.51	10/10/08	054512
045765	IT	2543	1203 WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	1,644.11	12/10/08	055110
044820	IT	2502	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	803.10	11/10/08	054761
044821	IT	2511	WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	485.49	11/10/08	054761
044822	IT	2523	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	1,420.86	11/10/08	054761
047557	IT	2601	0302 WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	418.20	03/10/09	055729
047558	IT	2588	0302 WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	246.25	03/10/09	055729
047559	IT	2578	0302 WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	450.18	03/10/09	055729
048932	IT	2627	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	344.87	05/08/09	056221
049694	IT	2652	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	1,370.10	06/10/09	056488
051259	IN	2679	WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	1,118.39	08/10/09	057041

8,888.02

11-4302-505413

044101	IT	508431	ACTS FLEET MAINTENANCE SRVC IN	GASKET,ROCKER COVER	87.56	09/25/08	054300
047666	IT	41074/41069	ADAM'S FRIENDLY TIRE	TIRES	30.00	03/10/09	055644
047666	IT	41074/41069	ADAM'S FRIENDLY TIRE	TIRES	30.00	03/10/09	055644
047701	IT	41109	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	35.00	03/10/09	055644
043461	IT	08/26	ANNETTE UNDERWOOD, PETTY CASH	MEALS/MET WITH REPS TO VIEW IN	23.11	09/10/08	054245
045506	IT	031496	DELTA TIRE, INC. (WISE)	TIRES	583.16	11/25/08	054791
043099	IT	3021	DJ'S RADIATOR SALES & SERVICE	JEEP RADIATOR	129.00	08/25/08	054065
042405	IT	405-090784	FISHER AUTO PARTS	SERPENTINE BELT	32.61	07/25/08	053791
043096	IT	401-111386	FISHER AUTO PARTS	SERPTINE BELT	32.61	08/25/08	054071
043097	IT	401-111350	FISHER AUTO PARTS	ENGINE HARMONIC BAL	56.88	08/25/08	054071
043098	IT	401-111465	FISHER AUTO PARTS	ENGINE COLLING FAN	94.99	08/25/08	054071
043947	IT	405-092422	FISHER AUTO PARTS	OIL/FUEL FILTER/OIL FILTER	38.07	09/25/08	054332
043947	IT	405-092422	FISHER AUTO PARTS	OIL/FUEL FILTER/OIL FILTER	7.35	09/25/08	054332
043947	IT	405-092422	FISHER AUTO PARTS	OIL/FUEL FILTER/OIL FILTER	23.87	09/25/08	054332
047811	IT	405-096304	FISHER AUTO PARTS	WIPER BLADES	5.82	03/25/09	055772
043095	IT	002239	J & F WRECKER SERVICE	TOW	100.00	08/25/08	054088
045892	IT	50895	LEE'S QUICK LUBE	FULL SERVICE JOB	32.00	12/10/08	055011
045482	IT	50889	LEE'S QUICK LUBE	OIL CHANGE	32.00	11/25/08	054820

046927	IT	50929	LEE'S QUICK LUBE	FULL SERVICE	32.00	02/10/09	055474
042408	IT	238075	MORGAN MCCLURE CHEVROLET	OIL CHANGE	113.52	07/25/08	053816
044303	IT	240343	MORGAN MCCLURE CHEVROLET	VEHICLE MAINT.	174.54	10/10/08	054495
046833	IT	243295	MORGAN MCCLURE CHEVROLET	REPLACED SPIN ON RANS FILTER	277.14	02/10/09	055483
047112	IT	243295	0206 MORGAN MCCLURE CHEVROLET	VEHICLE REPAIR	277.14	02/10/09	055483
044360	IT	WICOUN ACCT#	RIGGS OIL COMPANY	AUGUST GAS BILL	365.27	10/10/08	054512
043404	IT	5947833	SUNOCO	GAS	33.01	09/10/08	054271
043405	IT	5394388	SUNOCO	GAS	46.00	09/10/08	054271
043408	IT	5394345	SUNOCO	GAS	77.66	09/10/08	054271
043422	IT	5394364/5394343	SUNOCO	GAS	45.00	09/10/08	054271
043422	IT	5394364/5394343	SUNOCO	GAS	34.57	09/10/08	054271
043472	IT	5394319	SUNOCO	GAS	54.03	09/10/08	054271
043404	IT	5947833	SUNOCO	GAS	33.01-	09/10/08	054271
043405	IT	5394388	SUNOCO	GAS	46.00-	09/10/08	054271
043408	IT	5394345	SUNOCO	GAS	77.66-	09/10/08	054271
043422	IT	5394364/5394343	SUNOCO	GAS	79.57-	09/10/08	054271
043472	IT	5394319	SUNOCO	GAS	54.03-	09/10/08	054271
043561	IT	5099475	SUNOCO	GAS	75.00-	09/10/08	054271
043830	IT	5099419	SUNOCO	GAS	99.51-	09/10/08	054271
043833	IT	5099446/5099488	SUNOCO	GAS	95.00-	09/10/08	054271
043100	IT	08243	SUNOCO	GAS	82.43	08/25/08	054124
043207	IT	5947819	SUNOCO	GAS BILL	100.78	08/25/08	054124
043561	IT	5099475	SUNOCO	GAS	75.00	09/10/08	054271
043830	IT	5099419	SUNOCO	GAS	99.51	09/10/08	054271
043833	IT	5099446/5099488	SUNOCO	GAS	44.00	09/10/08	054271
043833	IT	5099446/5099488	SUNOCO	GAS	51.00	09/10/08	054271
043358	IT	082008	TIM'S 66 MUFFLER SERVICE	BRAKES REPAIR	114.99	08/25/08	054127
045598	IT	39993	VA-KY COMMUNICATIONS	PAGER	145.00	12/10/08	055095
044138	IT	39439	VA-KY COMMUNICATIONS	MOVED EXTENSION	60.00	09/25/08	054399
044026	IT	39453	VA-KY COMMUNICATIONS	ROTATING LIGHT	159.95	09/25/08	054399

3,276.79

11-4302-505506

044698	IT	0928	ANNETTE UNDERWOOD, PETTY CASH	ELECTRIC RETRIANING/PLUMBING	115.00	10/24/08	054608
044698	IT	0928	ANNETTE UNDERWOOD, PETTY CASH	ELECTRIC RETRIANING/PLUMBING	100.00	10/24/08	054608
043572	IT	090308	MARSHA SPEARS	MILEAGE	6.26	09/10/08	054232
043572	IT	090308	MARSHA SPEARS	MILEAGE	0.05	09/10/08	054232

221.31

11-4302-507010

048499	IN	032509	BALL CONSTRUCTION CO., INC.	WISE CO RENOVATION	72,295.00	04/10/09	055882
048701	IN	042109	BALL CONSTRUCTION CO., INC.	WISE CO RENOVATION	226,605.00	04/24/09	056017
050110	IN	052509	BALL CONSTRUCTION CO., INC.	WISE CO EXTERIOR	206,936.40	06/25/09	056504
050478	IN	062309	BALL CONSTRUCTION CO., INC.	WISE CO COURTHOUSE RENOVATIONS	261,303.10	07/10/09	056620
042601	IN	070508	INTERNAL ENVIRONMENTAL SOLUTIO	FRESH AIR MACHINE	756.00	07/25/08	053800
046793	IN	123008	STEVENSON SERVICES	COST OF ANNUAL INSPECTION	2,648.00	01/23/09	055390
046793	IN	123008	STEVENSON SERVICES	COST OF ANNUAL INSPECTION	2,648.00-	01/23/09	055390
047183	IT	123008	STEVENSON SERVICES	COST OF ANNUAL INSPECTION	2,648.00	02/11/09	055534

770,543.50

11-4302-509501

045536	IT	2080773	1201	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	12/10/08	054961
049635	IT	2080773	0527	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	06/10/09	056386
046371	IT	2080773	01/06	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	01/09/09	055256
044143	IT	2080773		FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	09/25/08	054331
044558	IT	2080773	1015	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	10/24/08	054575
044884	IT	2080773	10/28	FIRST BANK & TRUST COMPANY	LOA NPMT	643.02	11/10/08	054698
046932	IT	2080773	01/29	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	02/10/09	055448
047561	IT	2080773	03/02	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	03/10/09	055669
048156	IT	2080773	03/25	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	04/10/09	055913
048841	IT	2080773	04/29	FIRST BANK & TRUST COMPANY	LOAN PMT	643.02	05/08/09	056147
045534	IT	147260	1201	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	12/10/08	055051
049637	IT	147260	0527	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	06/10/09	056442
046373	IT	147260	0106	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,849.88	01/09/09	055283
042296	IT	147260	0701	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	07/10/08	053716
042734	IT	147260	0729	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	08/08/08	053993
043412	IT	147260	0825	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	09/10/08	054252
044194	IT	147260	0926	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	10/10/08	054507
044885	IT	147260	1028	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	11/10/08	054738
046934	IT	147260	0129	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,127.10	02/10/09	055497
047563	IT	147260	0302	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	03/10/09	055706
048158	IT	147260	0325	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	04/10/09	055958
048843	IT	147260	0428	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	05/08/09	056187

60,292.08

TOTAL FOR DEPT 4302

1,024,693.74

DEPT 4304

11-4304-503004

046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	2.01	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	32.22	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	25.68	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	16.74	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	10.76	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	3.15	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	1.94	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	3.87	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	4.94	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	1.90	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	2.52	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	3.15	01/23/09	055366
046702	IT	02325	012009	LOWE'S OF WISE COUNTY	PVC PIPE/VALVE/TAPE/CEMENT/ETC	2.80	01/23/09	055366
046729	IT	02416		LOWE'S OF WISE COUNTY	CPVC	1.16	01/23/09	055366

046729	IT	02416	LOWE'S OF WISE COUNTY	CPVC	1.90	01/23/09	055366
046729	IT	02416	LOWE'S OF WISE COUNTY	CPVC	1.08	01/23/09	055366
046729	IT	02416	LOWE'S OF WISE COUNTY	CPVC	11.84	01/23/09	055366
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	9.98	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	16.97	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	3.97	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	4.97	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	9.48	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	2.96	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	9.98	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	27.96	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	9.91	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	19.97	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	15.96	03/10/09	055691
047692	IT	07866	LOWE'S OF WISE COUNTY	FILE SET/FLAPPERS/RAINSUIT/ETC	1.48	03/10/09	055691
046150	IT	41609	VA-KY COMMUNICATIONS	BATTERIES/LABOR	189.95	12/23/08	055213
047203	IT	21218	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXT INSPECTION	49.00	02/25/09	055635

500.20

11-4304-505101

045599	IT	005863-0305	1120 KU/OPD	ELECTRIC BILL	409.43	12/10/08	055116
045734	IT	412600-0056	1126 KU/OPD	ELECTRIC BILL	59.15	12/10/08	055116
045735	IT	436947-0054	1126 KU/OPD	ELECTRIC BILL	151.28	12/10/08	055116
046337	IT	005863-0305	122 KU/OPD	ELECTRIC BILL	527.35	01/09/09	055316
046490	IT	436947-0054	1230 KU/OPD	ELECTRIC BILL	259.21	01/09/09	055316
046496	IT	412600-0056	123 KU/OPD	ELECTRIC BILL	67.32	01/09/09	055316
043480	IT	005863-0305	0821 KU/OPD	ELECTRIC BILL	361.19	09/10/08	054298
042889	IT	005863-0305	07/ KU/OPD	ELECTRIC BILL	323.67	08/08/08	054040
042935	IT	412600-0056	0730 KU/OPD	ELECTRIC BILL	92.97	08/08/08	054040
042942	IT	436947-0054	0730 KU/OPD	ELECTRIC BILL	115.37	08/08/08	054040
044202	IT	005863-0305	0922 KU/OPD	ELECTRIC BILL	379.95	10/10/08	054545
043571	IT	436947-0054	08 KU/OPD	ELECTRIC BILL	114.15	09/10/08	054298
043573	IT	412600-0056	082 KU/OPD	ELECTRIC BILL	99.40	09/10/08	054298
044313	IT	412600-0056	09/29 KU/OPD	ELECTRIC BILL	87.07	10/10/08	054545
044314	IT	43647-0054	0929 KU/OPD	ELECTRIC BILL	107.95	10/10/08	054545
044806	IT	005863-0305	1021 KU/OPD	ELECTRIC BILL	342.43	11/10/08	054767
044984	IT	412600-0056	1028 KU/OPD	ELECTRIC BILL	69.52	11/10/08	054767
044985	IT	436947-0054	1028 KU/OPD	ELECTRIC BILL	90.70	11/10/08	054767
046960	IT	005863-0305	0122 KU/OPD	ELECTRIC BILL	690.83	02/10/09	055532
047069	IT	412600-0056	0130 KU/OPD	ELECTRIC BILL	85.03	02/10/09	055532
047070	IT	436947-0054	0130 KU/OPD	ELECTRIC BILL	248.20	02/10/09	055532
047615	IN	005863-0305	02/20 KU/OPD	ELECTRIC BILL	495.19	03/10/09	055736
047587	IT	412600-0056	0226 KU/OPD	ELECTRIC BILL	89.04	03/10/09	055736
047598	IT	436947-0054	02/26 KU/OPD	ELECTRIC BILL	192.23	03/10/09	055736
048097	IN	005863-0305	0318 KU/OPD	ELECTRIC BILL	546.11	03/25/09	055866
048207	IN	436947-0054	03/24 KU/OPD	ELECTRIC BILL	165.72	04/10/09	056004
048814	IN	3000-0123-0501	KU/OPD	ELECTRIC BILL	378.71	05/08/09	056224
048902	IN	3000-0373-6216	042 KU/OPD	ELECTRIC BILL	83.53	05/08/09	056224
048903	IN	3000-0184-0317	0427 KU/OPD	ELECTRIC BILL	186.57	05/08/09	056224
049575	IN	3000-0123-0501	0520 KU/OPD	ELECTRIC BILL	248.01	06/10/09	056493

049827	IN	3000-0373-6216	0527	KU/OPD	ELECTRIC BILL	84.46	06/10/09	056493
049828	IN	3000-0184-0317	0527	KU/OPD	ELECTRIC BILL	138.00	06/10/09	056493
050338	IN	3000-0123-0501	06/19	KU/OPD	ELECTRIC BILL	323.03	06/25/09	056608
050542	IN	3000-0184-0317	0626	KU/OPD	ELECTRIC BILL	133.15	07/10/09	056776
050543	IN	3000-0373-6216	0626	KU/OPD	ELECTRIC BILL	89.57	07/10/09	056776

7,835.49

11-4304-505103

045733	IT	411320	1115	WISE, TOWN OF	WATER BILL	38.08	12/10/08	055107
042953	IT	411320	0715	WISE, TOWN OF	WATER BILL	40.81	08/08/08	054031
043570	IT	411320	0815	WISE, TOWN OF	WATER BILL	38.08	09/10/08	054289
044306	IT	411320	0915	WISE, TOWN OF	WATER BILL	40.14	10/10/08	054536
045192	IT	411320		WISE, TOWN OF	WATER	38.76	11/25/08	054883
047114	IT	411320	0115	WISE, TOWN OF	WATER BILL	40.14	02/10/09	055525
047590	IT	411320	0215	WISE, TOWN OF	WATER BILL	37.38	03/10/09	055725
049030	IT	411320	0505	WISE, TOWN OF	WATER BILL	38.76	05/08/09	056218
049877	IT	411320	0515	WISE, TOWN OF	WATER BILL	39.45	06/10/09	056483
050615	IT	411320	061509	WISE, TOWN OF	WATER BILL	38.76	07/10/09	056769

390.36

11-4304-505405

045767	IT	2885001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	12/10/08	054902
045767	IT	2885001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	12/10/08	054902
045767	IT	2885001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	12/10/08	054902
045767	IT	2885001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	8.22	12/10/08	054902
045767	IT	2885001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	12/10/08	054902
046504	IT	2885001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	01/09/09	055233
046504	IT	2885001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	01/09/09	055233
046504	IT	2885001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	01/09/09	055233
046504	IT	2885001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	01/09/09	055233
046504	IT	2885001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	01/09/09	055233
042897	IT	2885001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	08/08/08	053898
042897	IT	2885001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	08/08/08	053898
042897	IT	2885001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	08/08/08	053898
042897	IT	2885001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	08/08/08	053898
043863	IT	2885001	090908	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	09/25/08	054307
043863	IT	2885001	090908	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	09/25/08	054307
043863	IT	2885001	090908	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	09/25/08	054307
043863	IT	2885001	090908	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	09/25/08	054307
043863	IT	2885001	090908	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	09/25/08	054307
044787	IT	545-6451701		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	11/10/08	054664
044791	IT	2885001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	11/10/08	054664
044791	IT	2885001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	11/10/08	054664
044791	IT	2885001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	11/10/08	054664
044791	IT	2885001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	11/10/08	054664
044791	IT	2885001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	11/10/08	054664
044791	IT	2885001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	11/10/08	054664
047051	IT	545-6641939		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	02/10/09	055420

048222	IT	545-6635477	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.96	04/10/09	055880
045889	IT	101364	THE FORD SYSTEM INC	KIT TOWELS	57.00	12/10/08	054965
046655	IT	102703	THE FORD SYSTEM INC	TOWELS/CLEANER/SOAP/MOP HEADS	85.50	01/23/09	055351
046655	IT	102703	THE FORD SYSTEM INC	TOWELS/CLEANER/SOAP/MOP HEADS	35.12	01/23/09	055351
046655	IT	102703	THE FORD SYSTEM INC	TOWELS/CLEANER/SOAP/MOP HEADS	18.00	01/23/09	055351
046655	IT	102703	THE FORD SYSTEM INC	TOWELS/CLEANER/SOAP/MOP HEADS	29.52	01/23/09	055351
046963	IT	102905	THE FORD SYSTEM INC	MOP HEADS	29.52	02/10/09	055450

344.83

11-4304-505407

048105	IT	1533	0324 HOME DEPOT / GECF	AIR SCENTS/TIN SNIP/HACKSAW	8.91	04/10/09	055919
048105	IT	1533	0324 HOME DEPOT / GECF	AIR SCENTS/TIN SNIP/HACKSAW	15.97	04/10/09	055919
048105	IT	1533	0324 HOME DEPOT / GECF	AIR SCENTS/TIN SNIP/HACKSAW	49.97	04/10/09	055919
048105	IT	1533	0324 HOME DEPOT / GECF	AIR SCENTS/TIN SNIP/HACKSAW	24.96	04/10/09	055919

99.81

11-4304-508002

045538	IT	11282008	IN-HOME CARE INC	DECEMBER RENT	2,000.00	12/10/08	054978
046356	IT	12292008	IN-HOME CARE INC	JAN RENT	2,000.00	01/09/09	055266
042294	IT	062608	IN-HOME CARE INC	JULY RENT	2,000.00	07/10/08	053694
042717	IT	7282008	IN-HOME CARE INC	AUGUST RENT	2,000.00	08/08/08	053957
043478	IT	08272008	IN-HOME CARE INC	SEPTEMBER RENT	2,000.00	09/10/08	054210
044235	IT	9282008	IN-HOME CARE INC	OCTOBER RENT	2,000.00	10/10/08	054475
044918	IT	103008	IN-HOME CARE INC	NOVEMBER RENT 2008	2,000.00	11/10/08	054711
046924	IT	01282009	IN-HOME CARE INC	FEBRUARY RENT	2,000.00	02/10/09	055462
047547	IT	02272009	IN-HOME CARE INC	MARCH RENT	2,000.00	03/10/09	055683
048209	IT	033009	IN-HOME CARE INC	APRIL RENT	2,000.00	04/10/09	055924
048905	IT	04292009	IN-HOME CARE INC	MAY RENT 2009	2,000.00	05/08/09	056157
049864	IT	05292009	IN-HOME CARE INC	JUNE RENT	2,000.00	06/10/09	056400

24,000.00

TOTAL FOR DEPT 4304

33,170.69

DEPT 4305

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042939	IT	405-091387	FISHER AUTO PARTS	BELT	5.97	08/08/08	053941
045025	IT	9766145552	GRAINGER	HAMMER DRILL/BIT SET/CONCRETE	32.82	11/10/08	054702
045025	IT	9766145552	GRAINGER	HAMMER DRILL/BIT SET/CONCRETE	278.10	11/10/08	054702
045025	IT	9766145552	GRAINGER	HAMMER DRILL/BIT SET/CONCRETE	60.71	11/10/08	054702
047918	IN	215559	JOHNSTONE SUPPLY	WATER COOLER	658.05	03/25/09	055789
045991	IT	02140	LOWE'S OF WISE COUNTY	CABLE	295.00	12/23/08	055167
045936	IT	133587	REYNOLDS LIGHTING	LIGHTS	456.00	12/10/08	055056

046872	IN	72666625	SIMPLEX GRINNELL	SYSTEM SP WET SPRINKLER	253.00	02/10/09	055508
045994	IT	34972	VIRGINIA ELECTRIC SUPPLY INC	60 AMP BREAKER	132.00	12/23/08	055216
046488	IT	2749411-IN	VIRGINIA ELECTRIC SUPPLY INC	DISCONNECT/FUSE	98.30	01/09/09	055304
046488	IT	2749411-IN	VIRGINIA ELECTRIC SUPPLY INC	DISCONNECT/FUSE	23.58	01/09/09	055304
046186	IT	185049	WISE LUMBER & SUPPLY	FUSES	8.20	12/23/08	055219
043102	IT	179824	WISE LUMBER & SUPPLY	SEAL TAPE/STREET ELL	0.45	08/25/08	054134
043102	IT	179824	WISE LUMBER & SUPPLY	SEAL TAPE/STREET ELL	1.70	08/25/08	054134
043522	IT	11421	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/10/08	054295
042887	IT	11186	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/08/08	054036
044987	IT	12170	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/10/08	054764

2,369.88

11-4305-505407

044159	IT	08598	LOWE'S OF WISE COUNTY	PVC PIPE/COUPLING/SAW CHAIN	30.02	10/10/08	054490
044159	IT	08598	LOWE'S OF WISE COUNTY	PVC PIPE/COUPLING/SAW CHAIN	2.01	10/10/08	054490
044159	IT	08598	LOWE'S OF WISE COUNTY	PVC PIPE/COUPLING/SAW CHAIN	14.37	10/10/08	054490
047812	IT	02940	0311 LOWE'S OF WISE COUNTY	TUBE/TRAP/ADPT/PRIMER/GLUE	5.91	03/25/09	055806
047812	IT	02940	0311 LOWE'S OF WISE COUNTY	TUBE/TRAP/ADPT/PRIMER/GLUE	2.68	03/25/09	055806
047812	IT	02940	0311 LOWE'S OF WISE COUNTY	TUBE/TRAP/ADPT/PRIMER/GLUE	3.44	03/25/09	055806
047812	IT	02940	0311 LOWE'S OF WISE COUNTY	TUBE/TRAP/ADPT/PRIMER/GLUE	2.94	03/25/09	055806
047812	IT	02940	0311 LOWE'S OF WISE COUNTY	TUBE/TRAP/ADPT/PRIMER/GLUE	2.52	03/25/09	055806
047812	IT	02940	0311 LOWE'S OF WISE COUNTY	TUBE/TRAP/ADPT/PRIMER/GLUE	3.24	03/25/09	055806
043534	IT	132663	REYNOLDS LIGHTING	DINNER LIGHT/LIGHT	285.00	09/10/08	054257
046487	IT	2749388-IN	VIRGINIA ELECTRIC SUPPLY INC	80 AMP BREAKER	85.60	01/09/09	055304
046481	IT	12540	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/09/09	055313
044300	IT	11764	WRIGHT PEST ELIMINATION	SEPTEMBER SERVICE	22.00	10/10/08	054542
047061	IT	12752	WRIGHT PEST ELIMINATION	JAN SRVC	22.00	02/10/09	055530
047594	IT	12970	WRIGHT PEST ELIMINATION	FEB SERVICE	22.00	03/10/09	055731
048215	IT	13191	WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/10/09	056002
048892	IT	13609	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/08/09	056223

569.73

TOTAL FOR DEPT 4305

2,939.61

DEPT 4306

11-4306-502009

048612	IN	0001889249	0416 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	2.35	04/24/09	056104
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	25.00	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	12.65	07/24/09	056871

40.00

11-4306-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	5.08	12/23/08	055209
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046528	IT	2668		VACO GSIA	WORKERS COMPENSATION	135.75	01/09/09	055298
043826	IT	2666	0910	VACO GSIA	1ST/2ND QTR WORKERS COMP 09	271.50	09/10/08	054280
048082	IT	2669	0401	VACO GSIA	4TH QTR WORKERS COMP	135.75	03/25/09	055851

							548.08	

11-4306-503004

046044	IT	5902744068-437	.1205	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	12/23/08	055127
042584	IT	5902744068-437	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	07/25/08	053766
043163	IT	5902744068-437	08.05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	08/25/08	054044
043989	IT	5902744068-437	0905	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	09/25/08	054305
044579	IT	5902744068-437	1005	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/24/08	054550
045278	IT	5902744068-437	1105	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	11/25/08	054772
046707	IT	5902744068-437	01.05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	01/23/09	055324
047276	IT	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	02/25/09	055540
047908	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	03/25/09	055741
048563	IT	5902744068-437	04/05	ALLTEL-GA	PHONE BILL	51.94	04/24/09	056013
049199	IT	5902744068-437	05/05	ALLTEL-GA	PHONE BILL	51.94	05/22/09	056230
050091	IT	5902744068-437	06/05	ALLTEL-GA	PHONE BILL	51.94	06/25/09	056498
050889	IN	5902744068-437	070509	ALLTEL-GA	WIRELESS/BLACKBERRY	51.95	07/24/09	056779
047150	IT	010809		ANNETTE UNDERWOOD, PETTY CASH	FOOD	38.54	02/10/09	055494
049005	IT	040709		ANNETTE UNDERWOOD, PETTY CASH	FOOD	33.73	05/08/09	056182
049036	IT	043009		ANNETTE UNDERWOOD, PETTY CASH	FOOD	21.83	05/08/09	056182
049037	IT	043009		ANNETTE UNDERWOOD, PETTY CASH	GAS	10.00	05/08/09	056182
046507	IT	1466		APPALACHIAN OIL COMPANY	FUEL OIL	292.66	01/09/09	055232
042719	IT	5078199		CARTER MACHINERY CO.	REPAIR TRANSFER SWITCH	1,762.40	08/08/08	053912
048095	IT	5813438		CARTER MACHINERY CO.	REPAIR PACKAGE GERNATOR SET	595.95	03/25/09	055749
048834	IT	5868028		CARTER MACHINERY CO.	PERFORM INSPECTION	476.56	05/08/09	056130
042707	IT	071608		DANIELS PLUMBING & HEATING	UNION COUPLING	59.86	07/25/08	053779
047699	IT	010223		DIAL COMM INC.	PAGER	36.00	03/10/09	055664
050231	IT	79415		DRIVES & CONVEYORS	BELTS FOR CHILLER	128.16	06/25/09	056527
048669	IT	9871382686		GRAINGER	BANDAGE	20.88	04/24/09	056050
048669	IT	9871382686		GRAINGER	BANDAGE	11.16	04/24/09	056050
048669	IT	9871382686		GRAINGER	BANDAGE	17.10	04/24/09	056050
049141	IT	9894504787		GRAINGER	CAMERA/SAW BLADES	367.43	05/22/09	056264
049141	IT	9894504787		GRAINGER	CAMERA/SAW BLADES	12.16	05/22/09	056264
049141	IT	9894504787		GRAINGER	CAMERA/SAW BLADES	10.84	05/22/09	056264
049142	IT	9892377491		GRAINGER	CORDLESS COMBO	581.27	05/22/09	056264
047057	IT	19449		HCE SYSTEMS INC	SEGUENCER	28.00	02/10/09	055454
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	30.96	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	12.33	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	14.75	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	20.50	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	14.00	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	7.00	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	14.25	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	9.75	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	10.97	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	6.47	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	8.97	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	9.98	06/10/09	056396

049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	3.49	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	5.97	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	9.89	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	11.95	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	11.99	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	8.37	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	19.97	06/10/09	056396
049833	IT	1533	0524	HOME DEPOT / GECF	GLUE/NUTS/TOOL RACK/ETC	1.90	06/10/09	056396
049124	IT	34116		JIM'S SMALL ENGINE SERVICE INC	WEED EATER	343.96	05/08/09	056162
042720	IT	209134		JOHNSTONE SUPPLY	AIR DRYER/WALL MT BRKT/S&H	690.00	08/08/08	053965
042720	IT	209134		JOHNSTONE SUPPLY	AIR DRYER/WALL MT BRKT/S&H	20.70	08/08/08	053965
042720	IT	209134		JOHNSTONE SUPPLY	AIR DRYER/WALL MT BRKT/S&H	25.00	08/08/08	053965
046152	IT	3844		LAWSON WATER CONDITIONING	SALT	540.00	12/23/08	055165
046844	IT	6235		LIGHTING UNLIMITED, INC	LIGHTS	161.40	02/10/09	055477
046844	IT	6235		LIGHTING UNLIMITED, INC	LIGHTS	201.36	02/10/09	055477
049576	IT	03795		LOWE'S OF WISE COUNTY	COMPRESSOR/HOSE REEL	289.00	06/10/09	056418
049576	IT	03795		LOWE'S OF WISE COUNTY	COMPRESSOR/HOSE REEL	59.97	06/10/09	056418
042721	IT	09489		LOWE'S OF WISE COUNTY	HANDY BOX/PLUG MOLD/ADPT/ETC	0.57	08/08/08	053975
042721	IT	09489		LOWE'S OF WISE COUNTY	HANDY BOX/PLUG MOLD/ADPT/ETC	0.87	08/08/08	053975
042721	IT	09489		LOWE'S OF WISE COUNTY	HANDY BOX/PLUG MOLD/ADPT/ETC	4.46	08/08/08	053975
042721	IT	09489		LOWE'S OF WISE COUNTY	HANDY BOX/PLUG MOLD/ADPT/ETC	5.69	08/08/08	053975
042721	IT	09489		LOWE'S OF WISE COUNTY	HANDY BOX/PLUG MOLD/ADPT/ETC	29.97	08/08/08	053975
042721	IT	09489		LOWE'S OF WISE COUNTY	HANDY BOX/PLUG MOLD/ADPT/ETC	3.23	08/08/08	053975
042721	IT	09489		LOWE'S OF WISE COUNTY	HANDY BOX/PLUG MOLD/ADPT/ETC	7.97	08/08/08	053975
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	32.43	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	6.84	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	14.97	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	16.88	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	24.98	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	47.96	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	4.98	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	9.24	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	7.42	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	19.98	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	24.98	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	19.34	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	23.97	07/25/08	053812
042699	IT	09942	0723	LOWE'S OF WISE COUNTY	PAINT/METER/BITS/SHARPIE/ETC	6.58	07/25/08	053812
046703	IT	14362		LOWE'S OF WISE COUNTY	HEATERS	79.96	01/23/09	055366
046703	IT	14362		LOWE'S OF WISE COUNTY	HEATERS	36.98	01/23/09	055366
048657	IT	02316		LOWE'S OF WISE COUNTY	FENCE/CONCRETE MIX/NAILS/ETC	405.60	04/24/09	056070
048657	IT	02316		LOWE'S OF WISE COUNTY	FENCE/CONCRETE MIX/NAILS/ETC	54.90	04/24/09	056070
048657	IT	02316		LOWE'S OF WISE COUNTY	FENCE/CONCRETE MIX/NAILS/ETC	78.40	04/24/09	056070
048657	IT	02316		LOWE'S OF WISE COUNTY	FENCE/CONCRETE MIX/NAILS/ETC	10.48	04/24/09	056070
048657	IT	02316		LOWE'S OF WISE COUNTY	FENCE/CONCRETE MIX/NAILS/ETC	47.04	04/24/09	056070
048657	IT	02316		LOWE'S OF WISE COUNTY	FENCE/CONCRETE MIX/NAILS/ETC	19.44	04/24/09	056070
048657	IT	02316		LOWE'S OF WISE COUNTY	FENCE/CONCRETE MIX/NAILS/ETC	179.46	04/24/09	056070
048672	IT	03618		LOWE'S OF WISE COUNTY	BOARDS	29.88	04/24/09	056070
049831	IT	81329		LOWE'S OF WISE COUNTY	REFRIGERATOR	368.00	06/10/09	056418
049885	IT	09055		LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	23.96	06/10/09	056418
042594	IT	8748603		TRANE	REPAIR AIR DRIER	197.00	07/25/08	053856
042326	IT	40951		VA-KY COMMUNICATIONS	ACCESS CONTROL SYSTEM	2,600.00	07/10/08	053744

048213	IT	00205	0301	WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/10/09	056002
048891	IT	13606		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/08/09	056223
050620	IT	14229		WRIGHT PEST ELIMINATION	JUNE SRVC	22.00	07/10/09	056773

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042898	IT	2859002	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	08/08/08	053898
042898	IT	2859002	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	08/08/08	053898
042898	IT	2859002	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	08/08/08	053898
042898	IT	2859002	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	08/08/08	053898
044785	IT	545-6451698		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	11/10/08	054664
044792	IT	2859002	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	11/10/08	054664
044792	IT	2859002	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	11/10/08	054664
044792	IT	2859002	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	11/10/08	054664
044792	IT	2859002	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	11/10/08	054664
044792	IT	2859002	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	11/10/08	054664
044792	IT	2859002	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	11/10/08	054664
042708	IT	5415276		CARTER MACHINERY CO.	PERFORM INSPECTION	476.56	07/25/08	053774
046606	IT	272828		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	704.93	01/23/09	055395
042581	IT	178543		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	658.82	07/25/08	053854
044402	IT	225828		THYSSENKRUPP ELEVATOR	OCT-DEC BILLING	658.82	10/10/08	054521
047996	IT	253710		THYSSENKRUPP ELEVATOR	PWR OUTAGE/REPAIR STARTER	490.00	03/25/09	055843
048300	IN	319819		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	704.93	04/10/09	055980
048096	IN	9277248		TRANE	SCHEDULE MAINT. INSPECTION	1,205.00	03/25/09	055845
046835	IT	21211		WISE FIRE EQUIPMENT & SUPPLY	FIRE INSPECTOR MAINT/INSPECTIO	68.00	02/10/09	055526
045731	IT	12308		WRIGHT PEST ELIMINATION	NOV SERVICE	22.00	12/10/08	055112
043526	IT	11418		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/10/08	054295
042886	IT	11183		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/08/08	054036
044302	IT	11761		WRIGHT PEST ELIMINATION	SEPTEMBER SERVICE	22.00	10/10/08	054542
044988	IT	12159		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/10/08	054764
047063	IT	12748		WRIGHT PEST ELIMINATION	JAN SRVC	22.00	02/10/09	055530
047595	IT	12967		WRIGHT PEST ELIMINATION	FEB SERVICE	22.00	03/10/09	055731

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043449	IT	072808		ANNETTE UNDERWOOD, PETTY CASH	VAC BAG	5.74	09/10/08	054245
045768	IT	2859002	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	12/10/08	054902
045768	IT	2859002	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	12/10/08	054902
045768	IT	2859002	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	12/10/08	054902
045768	IT	2859002	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	12/10/08	054902
045768	IT	2859002	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	12/10/08	054902
046505	IT	2859002	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	01/09/09	055233
046505	IT	2859002	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	01/09/09	055233
046505	IT	2859002	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	01/09/09	055233
046505	IT	2859002	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	01/09/09	055233
046505	IT	2859002	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	01/09/09	055233
046505	IT	2859002	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	01/09/09	055233
043865	IT	2859002	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	09/25/08	054307
043865	IT	2859002	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	09/25/08	054307

043865	IT	2859002	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	09/25/08	054307
043865	IT	2859002	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	09/25/08	054307
047053	IT	545-6641936		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	02/10/09	055420
048220	IT	545-6635474		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	04/10/09	055880
045986	IT	010031		DIAL COMM INC.	PAGER	36.00	12/23/08	055144
043275	IT	S3930776.001		JANPAK BRISTOL	LOTION SOAP	203.24	08/25/08	054086
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	4.26	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	9.88	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	9.98	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	9.97	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	5.94	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	4.40	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	15.84	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	17.99	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	23.96	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	10.44	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	10.98	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	5.47	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	11.52	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	3.94	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	35.92	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	6.96	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	15.48	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	7.72	08/08/08	053975
042902	IT	05503		LOWE'S OF WISE COUNTY	TOWELS/DAWN/CLOTHS/ETC	4.78	08/08/08	053975
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	19.96	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	11.94	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	9.92	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	12.88	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	13.12	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	17.40	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	15.94	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	17.96	11/25/08	054822
045160	IT	09734		LOWE'S OF WISE COUNTY	TOWELS/CLEANING SUPPLIES	29.76	11/25/08	054822
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	11.24	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	19.14	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	11.98	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	7.76	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	12.98	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	6.56	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	15.94	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	9.97	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	7.97	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	7.98	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	4.98	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	5.94	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	2.96	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	8.54	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	3.48	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	4.48	03/25/09	055806
047959	IT	10727		LOWE'S OF WISE COUNTY	DAWN/LYSOL/BATTERIES/TAPE/ETC	4.78	03/25/09	055806
049885	IT	09055		LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	17.08	06/10/09	056418

049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	6.56	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	3.48	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	4.98	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	19.99	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	9.98	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	8.97	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	5.97	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	9.92	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	15.94	06/10/09	056418
049885	IT	09055	LOWE'S OF WISE COUNTY	DAWN/MOP/CLEANER/LYSOL/ETC	13.97	06/10/09	056418
042895	IT	666185	SHARE CORPORATION	FOAM CLEANER/WAS/FREIGHT/S&H	137.99	08/08/08	054006
042895	IT	666185	SHARE CORPORATION	FOAM CLEANER/WAS/FREIGHT/S&H	135.99	08/08/08	054006
042895	IT	666185	SHARE CORPORATION	FOAM CLEANER/WAS/FREIGHT/S&H	26.00	08/08/08	054006
042895	IT	666185	SHARE CORPORATION	FOAM CLEANER/WAS/FREIGHT/S&H	8.00	08/08/08	054006
043273	IT	97337	THE FORD SYSTEM INC	TOWELS/GLOVES/BLEACH	253.20	08/25/08	054073
043273	IT	97337	THE FORD SYSTEM INC	TOWELS/GLOVES/BLEACH	79.50	08/25/08	054073
043273	IT	97337	THE FORD SYSTEM INC	TOWELS/GLOVES/BLEACH	60.00	08/25/08	054073
043273	IT	97337	THE FORD SYSTEM INC	TOWELS/GLOVES/BLEACH	69.90	08/25/08	054073
043273	IT	97337	THE FORD SYSTEM INC	TOWELS/GLOVES/BLEACH	24.00	08/25/08	054073
044027	IT	98570	THE FORD SYSTEM INC	FUSION SPRAY	60.00	09/25/08	054334
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	213.90	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	319.96	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	57.00	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	24.00	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	47.88	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	124.00	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	104.00	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	69.90	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	60.00	03/10/09	055671
047574	IT	10380	THE FORD SYSTEM INC	TOWELS/TISSUE/GLOVES/LINER/ETC	60.00	03/10/09	055671
049133	IT	106546	THE FORD SYSTEM INC	WAX/STRIPPER	89.27	05/22/09	056262
049133	IT	106546	THE FORD SYSTEM INC	WAX/STRIPPER	99.15	05/22/09	056262
045901	IT	2842	TRI-STATE COMPLETE CHEMICAL &	TISSUE/TOWELS/CAN LINERS/ETC	103.50	12/10/08	055091
045901	IT	2842	TRI-STATE COMPLETE CHEMICAL &	TISSUE/TOWELS/CAN LINERS/ETC	56.00	12/10/08	055091
045901	IT	2842	TRI-STATE COMPLETE CHEMICAL &	TISSUE/TOWELS/CAN LINERS/ETC	236.00	12/10/08	055091
045901	IT	2842	TRI-STATE COMPLETE CHEMICAL &	TISSUE/TOWELS/CAN LINERS/ETC	177.00	12/10/08	055091
045901	IT	2842	TRI-STATE COMPLETE CHEMICAL &	TISSUE/TOWELS/CAN LINERS/ETC	69.95	12/10/08	055091
045901	IT	2842	TRI-STATE COMPLETE CHEMICAL &	TISSUE/TOWELS/CAN LINERS/ETC	69.95	12/10/08	055091
045901	IT	2842	TRI-STATE COMPLETE CHEMICAL &	TISSUE/TOWELS/CAN LINERS/ETC	69.95	12/10/08	055091
049122	IT	3683	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	119.90	05/08/09	056207
049122	IT	3683	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	85.96	05/08/09	056207
049122	IT	3683	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	12.95	05/08/09	056207
049122	IT	3683	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	147.50	05/08/09	056207
049122	IT	3683	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	69.95	05/08/09	056207
049122	IT	3683	TRI-STATE COMPLETE CHEMICAL &	CLEANING SUPPLIES	69.95	05/08/09	056207
050232	IT	3865	TRI-STATE COMPLETE CHEMICAL &	TISSUE/CAN LINERS	103.50	06/25/09	056595
050232	IT	3865	TRI-STATE COMPLETE CHEMICAL &	TISSUE/CAN LINERS	87.80	06/25/09	056595

4,584.47

043865	IT	2859002	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.76	09/25/08	054307
045027	IT	9766145560		GRAINGER	BITS/HEX DRILL BITS	121.46	11/10/08	054702
045027	IT	9766145560		GRAINGER	BITS/HEX DRILL BITS	12.86	11/10/08	054702
046499	IT	1533	1226	HOME DEPOT / GECF	SCREWS/PADLOCKS/BATTERIES	16.47	01/09/09	055263
046499	IT	1533	1226	HOME DEPOT / GECF	SCREWS/PADLOCKS/BATTERIES	6.97	01/09/09	055263
046499	IT	1533	1226	HOME DEPOT / GECF	SCREWS/PADLOCKS/BATTERIES	22.37	01/09/09	055263
046499	IT	1533	1226	HOME DEPOT / GECF	SCREWS/PADLOCKS/BATTERIES	14.49	01/09/09	055263
046499	IT	1533	1226	HOME DEPOT / GECF	SCREWS/PADLOCKS/BATTERIES	22.98	01/09/09	055263
046499	IT	1533	1226	HOME DEPOT / GECF	SCREWS/PADLOCKS/BATTERIES	29.97	01/09/09	055263
043409	IT	1533	0822	HOME DEPOT / GECF	BLADES/STRAP/KNIFES/BITS SET	4.96	09/10/08	054206
043409	IT	1533	0822	HOME DEPOT / GECF	BLADES/STRAP/KNIFES/BITS SET	39.72	09/10/08	054206
043409	IT	1533	0822	HOME DEPOT / GECF	BLADES/STRAP/KNIFES/BITS SET	9.98	09/10/08	054206
043409	IT	1533	0822	HOME DEPOT / GECF	BLADES/STRAP/KNIFES/BITS SET	12.97	09/10/08	054206
043409	IT	1533	0822	HOME DEPOT / GECF	BLADES/STRAP/KNIFES/BITS SET	29.88	09/10/08	054206
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	7.47	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	4.98	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	9.96	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	9.96	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	4.98	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	5.79	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	4.98	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	3.97	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	4.28	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	4.19	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	21.97	11/10/08	054706
045011	IT	1533	1101	HOME DEPOT / GECF	BIT DRIVER/TEKS/SCREWS/CABLE T	15.84	11/10/08	054706
042954	IT	27251	0805	INNOVATIVE GRAPHICS DESIGN INC	HATS	119.75	08/08/08	053958
042614	IT	5970		LIGHTING UNLIMITED INC	SRVC GURANTEED	201.36	07/25/08	053811
046498	IT	08900		LOWE'S OF WISE COUNTY	COAX/CONNECTORS/KNIFE/GLOVES	39.96	01/09/09	055273
046498	IT	08900		LOWE'S OF WISE COUNTY	COAX/CONNECTORS/KNIFE/GLOVES	11.52	01/09/09	055273
046498	IT	08900		LOWE'S OF WISE COUNTY	COAX/CONNECTORS/KNIFE/GLOVES	7.34	01/09/09	055273
046498	IT	08900		LOWE'S OF WISE COUNTY	COAX/CONNECTORS/KNIFE/GLOVES	29.96	01/09/09	055273
046498	IT	08900		LOWE'S OF WISE COUNTY	COAX/CONNECTORS/KNIFE/GLOVES	6.97	01/09/09	055273
046498	IT	08900		LOWE'S OF WISE COUNTY	COAX/CONNECTORS/KNIFE/GLOVES	14.94	01/09/09	055273
046498	IT	08900		LOWE'S OF WISE COUNTY	COAX/CONNECTORS/KNIFE/GLOVES	16.97	01/09/09	055273
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	9.98	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	19.98	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	19.97	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	6.98	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	3.23	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	4.37	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	4.37	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	4.98	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	5.97	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	18.94	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	3.60	08/08/08	053975
042938	IT	09981		LOWE'S OF WISE COUNTY	HOSE/SCREWS/TAPE/ETC	14.97	08/08/08	053975
043560	IT	07947		LOWE'S OF WISE COUNTY	BATTERIES/OIL/EYE BOLTS	18.74	09/10/08	054227
043560	IT	07947		LOWE'S OF WISE COUNTY	BATTERIES/OIL/EYE BOLTS	17.94	09/10/08	054227
043560	IT	07947		LOWE'S OF WISE COUNTY	BATTERIES/OIL/EYE BOLTS	2.98	09/10/08	054227
043560	IT	07947		LOWE'S OF WISE COUNTY	BATTERIES/OIL/EYE BOLTS	7.90	09/10/08	054227
043560	IT	07947		LOWE'S OF WISE COUNTY	BATTERIES/OIL/EYE BOLTS	3.90	09/10/08	054227

044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	8.94	09/25/08	054360
044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	7.98	09/25/08	054360
044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	4.96	09/25/08	054360
044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	12.97	09/25/08	054360
044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	1.94	09/25/08	054360
044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	7.94	09/25/08	054360
044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	15.94	09/25/08	054360
044098	IT	02680	0921	LOWE'S OF WISE COUNTY	AIR HOSE/SPACERS/BLADES/NAILS/	14.97	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	7.98	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	4.24	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	4.97	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	3.97	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	2.48	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	4.96	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	12.96	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	5.96	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	7.94	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	15.94	09/25/08	054360
043915	IT	07334	0914	LOWE'S OF WISE COUNTY	TOOLBOX/WATER RINGS/NAILS/ETC	10.97	09/25/08	054360
044880	IT	14983		LOWE'S OF WISE COUNTY	GAS BLOWER/VAC	124.98	11/10/08	054721
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	1.69	11/25/08	054822
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	4.97	11/25/08	054822
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	5.69	11/25/08	054822
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	4.98	11/25/08	054822
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	3.77	11/25/08	054822
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	3.79	11/25/08	054822
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	3.23	11/25/08	054822
045162	IT	07048		LOWE'S OF WISE COUNTY	ELBOW/METAL BOX/CONDUIT	17.91	11/25/08	054822
043834	IT	132734		REYNOLDS LIGHTING	LIGHTS	268.20	09/10/08	054257
046482	IT	12534		WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/09/09	055313

1,687.00

11-4306-509501

045935	IT	10896	1205	BB&T	LOAN PMT	1,287.26	12/10/08	054905
046570	IT	109496		BB&T	LOAN PMT	1,287.26	01/23/09	055327
042488	IT	102645		BB&T	LOAN PMT	1,287.26	07/25/08	053770
043050	IT	103228	0805	BB&T	LOAN PMT	1,287.26	08/08/08	053904
043788	IT	104151		BB&T	LOAN PMT	1,287.26	09/10/08	054160
044476	IT	104742		BB&T	LOAN PMT	1,287.26	10/10/08	054439
045173	IT	105933		BB&T	LOAN PMT	1,287.26	11/25/08	054778
047192	IT	110101		BB&T	LOAN PMT	1,287.26	02/25/09	055543
047852	IT	111100		BB&T	LOAN PMT	1,287.26	03/25/09	055743
048340	IT	111739	0406	BB&T	LOAN PMT	1,287.26	04/10/09	055883
049051	IT	112332	05/05	BB&T	LOAN PMT	1,287.26	05/08/09	056125
049897	IT	112963	0609	BB&T	LOAN PMT	1,287.26	06/10/09	056338

15,447.12

TOTAL FOR DEPT 4306

39,756.45

DEPT 4307

11-4307-503004

046585	IT	010809	DANIELS PLUMBING & HEATING	ELECTRODES/NOZZLES	144.36	01/23/09	055335
046585	IT	010809	DANIELS PLUMBING & HEATING	ELECTRODES/NOZZLES	42.78	01/23/09	055335
047064	IT	012209	DANIELS PLUMBING & HEATING	OIL BURNER	152.25	02/10/09	055438
043167	IT	33325	HOME HARDWARE & FURNITURE CO.	BALLAST	56.46	08/25/08	054081
043831	IT	10650	LOWE'S OF WISE COUNTY	CLOROX	8.96	09/10/08	054227
048217	IT	10323	LOWE'S OF WISE COUNTY	FUSES	15.84	04/10/09	055937
049053	IT	190157	WISE LUMBER & SUPPLY	TOILET SEAT	19.95	05/08/09	056219

					440.60		

11-4307-505101

048833	IT	3000-0029-8012	KU/OPD	ELECTRIC BILL	125.07	05/08/09	056224

					125.07		

11-4307-505405

045890	IT	101365	THE FORD SYSTEM INC	KIT TOWELS	57.00	12/10/08	054965
043042	IT	2293	TRI-STATE COMPLETE CHEMICAL &	TOWELS/TOILET PAPER/CLNR	49.50	08/08/08	054018
043042	IT	2293	TRI-STATE COMPLETE CHEMICAL &	TOWELS/TOILET PAPER/CLNR	34.50	08/08/08	054018
043042	IT	2293	TRI-STATE COMPLETE CHEMICAL &	TOWELS/TOILET PAPER/CLNR	59.95	08/08/08	054018
043042	IT	2293	TRI-STATE COMPLETE CHEMICAL &	TOWELS/TOILET PAPER/CLNR	23.50	08/08/08	054018

					224.45		

11-4307-505407

043132	IT	09320	LOWE'S OF WISE COUNTY	T-12 LIGHT	55.98	08/25/08	054099
047060	IT	12751	WRIGHT PEST ELIMINATION	JAN SRVC	22.00	02/10/09	055530

					77.98		

TOTAL FOR DEPT 4307

868.10

DEPT 4308

11-4308-503004

049008	IT	040809	ANNETTE UNDERWOOD, PETTY CASH	FOOD	45.08	05/08/09	056182
046929	IT	21221	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXT INSPECTION	20.00	02/10/09	055526

					65.08		

11-4308-505405

045769	IT	2884001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	12/10/08	054902
045769	IT	2884001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	12/10/08	054902
045769	IT	2884001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	12/10/08	054902
045769	IT	2884001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	12/10/08	054902
045769	IT	2884001	1028	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	12/10/08	054902
046503	IT	2884001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	01/09/09	055233
046503	IT	2884001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	01/09/09	055233
046503	IT	2884001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	01/09/09	055233
046503	IT	2884001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	01/09/09	055233
046503	IT	2884001	1223	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	01/09/09	055233
042896	IT	2884001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.02	08/08/08	053898
042896	IT	2884001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.02	08/08/08	053898
042896	IT	2884001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.02	08/08/08	053898
042896	IT	2884001	0715	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.02	08/08/08	053898
043864	IT	2884001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	09/25/08	054307
043864	IT	2884001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.02	09/25/08	054307
043864	IT	2884001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	09/25/08	054307
043864	IT	2884001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.02	09/25/08	054307
043864	IT	2884001	0909	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.02	09/25/08	054307
044788	IT	545-6451700		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	11/10/08	054664
044789	IT	2884001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	11/10/08	054664
044789	IT	2884001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	11/10/08	054664
044789	IT	2884001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	11/10/08	054664
044789	IT	2884001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	11/10/08	054664
044789	IT	2884001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	11/10/08	054664
044789	IT	2884001	1014	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	11/10/08	054664
047054	IT	545-6641938		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	02/10/09	055420
048221	IT	545-6635476		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.23	04/10/09	055880
043602	IT	9718719199		GRAINGER	PADS	81.60	09/10/08	054203
043602	IT	9718719199		GRAINGER	PADS	63.80	09/10/08	054203
043602	IT	9718719199		GRAINGER	PADS	163.20	09/10/08	054203
045893	IT	101362		THE FORD SYSTEM INC	TOWELS	59.84	12/10/08	054965
045893	IT	101362		THE FORD SYSTEM INC	TOWELS	57.00	12/10/08	054965
046652	IT	102713		THE FORD SYSTEM INC	TOWELS/CLEANER	57.16	01/23/09	055351
046652	IT	102713		THE FORD SYSTEM INC	TOWELS/CLEANER	35.12	01/23/09	055351

606.41

TOTAL FOR DEPT 4308

671.49

DEPT 4310

11-4310-503004

044695	IT	93475		ANNETTE UNDERWOOD, PETTY CASH	PULLEY/BELT	85.88	10/24/08	054608
045490	IT	1104		ANNETTE UNDERWOOD, PETTY CASH	FOOD	28.88	11/25/08	054842
049007	IT	041009		ANNETTE UNDERWOOD, PETTY CASH	FOOD	15.14	05/08/09	056182
049007	IT	041009		ANNETTE UNDERWOOD, PETTY CASH	FOOD	28.32	05/08/09	056182

043657	IT	210296	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	269.04	09/10/08	054193
043658	IT	210296	0825 EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/CARPET MAGNET	0.36	09/10/08	054193
043523	IT	6081410891	GRAINGER	POCKET SCREWDRIVER	17.50	09/10/08	054203
047109	IT	9826457039	GRAINGER	RADIANT HEATER	80.28	02/10/09	055453
048257	IT	9866090856	GRAINGER	BARRIER/KEY CABINET	285.30	04/10/09	055916
048257	IT	9866090856	GRAINGER	BARRIER/KEY CABINET	53.37	04/10/09	055916
048258	IT	9866090849	GRAINGER	TAPE/ANTI SKID	104.27	04/10/09	055916
048258	IT	9866090849	GRAINGER	TAPE/ANTI SKID	143.10	04/10/09	055916
048258	IT	9866090849	GRAINGER	TAPE/ANTI SKID	187.43	04/10/09	055916
048370	IT	9870722635	GRAINGER	TAPE	36.05	04/10/09	055916
048370	IT	9870722635	GRAINGER	TAPE	28.40	04/10/09	055916
048370	IT	9870722635	GRAINGER	TAPE	28.40	04/10/09	055916
048370	IT	9870722635	GRAINGER	TAPE	28.40	04/10/09	055916
048370	IT	9870722635	GRAINGER	TAPE	46.80	04/10/09	055916
048670	IT	9872137311	GRAINGER	LAMP BULBS	59.40	04/24/09	056050
048670	IT	9872137311	GRAINGER	LAMP BULBS	42.24	04/24/09	056050
049052	IT	34115	JIM'S SMALL ENGINE SERVICE INC	GAS MIX/BAR OIL/EDGE BLADES/ET	19.90	05/08/09	056162
049052	IT	34115	JIM'S SMALL ENGINE SERVICE INC	GAS MIX/BAR OIL/EDGE BLADES/ET	49.95	05/08/09	056162
049052	IT	34115	JIM'S SMALL ENGINE SERVICE INC	GAS MIX/BAR OIL/EDGE BLADES/ET	7.95	05/08/09	056162
049052	IT	34115	JIM'S SMALL ENGINE SERVICE INC	GAS MIX/BAR OIL/EDGE BLADES/ET	75.90	05/08/09	056162
049052	IT	34115	JIM'S SMALL ENGINE SERVICE INC	GAS MIX/BAR OIL/EDGE BLADES/ET	23.85	05/08/09	056162
049052	IT	34115	JIM'S SMALL ENGINE SERVICE INC	GAS MIX/BAR OIL/EDGE BLADES/ET	4.20	05/08/09	056162
048312	IT	6311	LIGHTING UNLIMITED, INC	BALLASTS	149.50	04/10/09	055936
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	29.97	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	1.99	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	4.98	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	59.97	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	20.91	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	9.37	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	19.94	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	19.94	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	5.96	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	6.76	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	10.24	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	7.84	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	9.96	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	7.05	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	8.90	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	6.53	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	4.06	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	13.90	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	12.88	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	6.50	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	5.75	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	12.40	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	3.97	12/10/08	055016
045891	IT	02215	LOWE'S OF WISE COUNTY	SAW/GARLAND/BATTERIES/BRACKETS	1.47	12/10/08	055016
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	6.99	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	10.44	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	1.47	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	19.97	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	3.98	10/10/08	054490

044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	5.98	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	29.00	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	9.40	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	9.48	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	5.27	10/10/08	054490
044218	IT	10920	LOWE'S OF WISE COUNTY	SPLITTERS/FILES/HANDY BOXES/ET	3.97	10/10/08	054490
043861	IT	10160	LOWE'S OF WISE COUNTY	FAN	62.99	09/25/08	054360
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	4.37	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.97	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	7.02	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	4.97	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.57	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	4.98	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.56	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.67	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.77	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	15.94	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	11.43	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	14.31	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	2.98	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	8.97	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	19.94	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	29.94	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	26.84	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	29.97	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	6.97	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	6.97	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	27.98	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	4.48	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.98	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.88	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	5.48	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	15.96	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.46	02/25/09	055592
047279	IT	09868	LOWE'S OF WISE COUNTY	SCREWS/CHAINS/SCRAPPER/ETC	3.20	02/25/09	055592
048541	IT	10835	LOWE'S OF WISE COUNTY	LIGHT	34.98	04/24/09	056070
049465	IT	11615	LOWE'S OF WISE COUNTY	CHAIRS	259.60	05/22/09	056273
049465	IT	11615	LOWE'S OF WISE COUNTY	CHAIRS	22.98	05/22/09	056273
049829	IT	02637	LOWE'S OF WISE COUNTY	TABLES	449.80	06/10/09	056418
049830	IT	11520	LOWE'S OF WISE COUNTY	CHAIRS/WATER	179.60	06/10/09	056418
049830	IT	11520	LOWE'S OF WISE COUNTY	CHAIRS/WATER	119.10	06/10/09	056418
048323	IT	3517	TRI-STATE COMPLETE CHEMICAL &	FLOOR FINISH	99.50	04/10/09	055986
045729	IT	12302	WRIGHT PEST ELIMINATION	NOV PEST CONTROL	22.00	12/10/08	055112
045732	IT	12303	WRIGHT PEST ELIMINATION	NOV SERVICE	22.00	12/10/08	055112
046483	IT	12530/12531	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/09/09	055313
046483	IT	12530/12531	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/09/09	055313
043521	IT	11414/11415	WRIGHT PEST ELIMINATION	PEST CONTROL	44.00	09/10/08	054295
047062	IT	12745/12744	WRIGHT PEST ELIMINATION	JAN SRVC	22.00	02/10/09	055530
047062	IT	12745/12744	WRIGHT PEST ELIMINATION	JAN SRVC	22.00	02/10/09	055530
047593	IT	12964/12963	WRIGHT PEST ELIMINATION	FEB SERVICE	22.00	03/10/09	055731
047593	IT	12964/12963	WRIGHT PEST ELIMINATION	FEB SERVICE	22.00	03/10/09	055731

4,028.11

11-4310-505101

045578	IT	176862-0200	1119	KU/OPD	ELECTRIC BILL	125.79	12/10/08	055116
049577	IT	3000-0345-6898	05	KU/OPD	ELECTRIC BILL	97.55	06/10/09	056493
046497	IT	176862-0200	1219	KU/OPD	ELECTRIC BILL	203.00	01/09/09	055316
042722	IT	176862-0200	0723	KU/OPD	ELECTRIC BILL	42.62	08/08/08	054040
043479	IT	176862-0200	0821	KU/OPD	ELECTRIC BILL	48.43	09/10/08	054298
044220	IT	176862-0200	09/23	KU/OPD	ELECTRIC BILL	48.49	10/10/08	054545
044773	IT	597007-0017	1017	KU/OPD	ELECTRIC BILL	31.46	10/24/08	054649
044805	IT	176862-0200	1021	KU/OPD	ELECTRIC BILL	44.80	11/10/08	054767
046930	IT	176862-0200	0122	KU/OPD	ELECTRIC BILL	177.65	02/10/09	055532
047523	IT	176862-0200	0219	KU/OPD	ELECTRIC BILL	204.96	03/10/09	055736
048108	IT	176862-0200	0318	KU/OPD	ELECTRIC BILL	185.42	04/10/09	056004
048796	IT	3000-0345-6898		KU/OPD	ELECTRIC BILL	167.08	05/08/09	056224
050546	IT	3000-0345-6898	0622	KU/OPD	ELECTRIC BILL	90.69	07/10/09	056776

1,467.94

11-4310-505103

045725	IT	9195	1125	NORTON, CITY OF	WATER BILL	60.10	12/10/08	055040
046485	IT	9195	1230	NORTON, CITY OF	WATER BILL	60.10	01/09/09	055276
043525	IT	9195	0826	NORTON, CITY OF	WATER BILL	4.50	09/10/08	054238
042890	IT	9195	0731	NORTON, CITY OF	WATER BILL	111.20	08/08/08	053985
044219	IT	9195	0925	NORTON, CITY OF	WATER BILL	60.10	10/10/08	054497
044982	IT	9195	1031	NORTON, CITY OF	WATER BILL	60.10	11/10/08	054725
047113	IT	9195	0128	NORTON, CITY OF	WATE BILL	60.10	02/10/09	055485
047588	IT	9195	0303	NORTON, CITY OF	WATER BILL	60.10	03/10/09	055699
048210	IT	9195	0330	NORTON, CITY OF	WATER BILL	60.10	04/10/09	055942
048951	IT	9195	0502	NORTON, CITY OF	WATER BILL	60.10	05/08/09	056174
049878	IT	9195	0528	NORTON, CITY OF	WATER BILL	222.60	06/10/09	056430
050729	IT	9195	0626	NORTON, CITY OF	WATER BILL	60.10	07/10/09	056711
045985	IT	04180	1125	WISE CO. P.S.A.	WATER BILL	12.00	12/23/08	055220
046480	IT	04180	1215	WISE CO. P.S.A.	WATER BILL	13.20	01/09/09	055311
042936	IT	04180	0724	WISE CO. P.S.A.	WATER BILL	7.20	08/08/08	054034
043716	IT	04180	0826	WISE CO. P.S.A.	WATER BILL	9.25	09/10/08	054292
044438	IT	04180	0917	WISE CO. P.S.A.	WATER BILL	12.00	10/10/08	054539
045012	IT	04180	1017	WISE CO. P.S.A.	WATER BILL	12.00	11/10/08	054759
047067	IT	04180	0203	WISE CO. P.S.A.	WATER BILL	12.00	02/10/09	055528
047589	IT	04180	0223	WISE CO. P.S.A.	WATER BILL	12.00	03/10/09	055728
048254	IT	04180	0331	WISE CO. P.S.A.	WATER BILL	12.00	04/10/09	056001
049033	IT	04180	0505	WISE CO. P.S.A.	WATER BILL	12.00	05/08/09	056220
049874	IT	04180	052709	WISE CO. P.S.A.	WATER BILL	12.00	06/10/09	056487
050614	IT	04180	062609	WISE CO. P.S.A.	WATER BILL	13.20	07/10/09	056771

1,018.05

11-4310-505405

043657	IT	210296		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	92.44	09/10/08	054193
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043657	IT	210296	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	30.21	09/10/08	054193
043657	IT	210296	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	52.20	09/10/08	054193
043657	IT	210296	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	126.66	09/10/08	054193
043657	IT	210296	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	138.16	09/10/08	054193
043657	IT	210296	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	69.44	09/10/08	054193
043657	IT	210296	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/WIPES/TROLLEY	52.15	09/10/08	054193
046653	IT	102715	THE FORD SYSTEM INC	TOWELS/CLEANER	57.00	01/23/09	055351
046653	IT	102715	THE FORD SYSTEM INC	TOWELS/CLEANER	35.12	01/23/09	055351
048212	IT	13185/13184	WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/10/09	056002

675.38

11-4310-505407

045026	IT	543799-00	AIRGAS MID-AMERICA, INC.	ACETYLEME	38.84	11/10/08	054659
043451	IT	082208	ANNETTE UNDERWOOD, PETTY CASH	LUNCH/SUPPLIES	19.01	09/10/08	054245
043451	IT	082208	ANNETTE UNDERWOOD, PETTY CASH	LUNCH/SUPPLIES	177.24	09/10/08	054245
045491	IT	1102	ANNETTE UNDERWOOD, PETTY CASH	EXTRACTOR/BITS/SCREWS	29.99	11/25/08	054842
045491	IT	1102	ANNETTE UNDERWOOD, PETTY CASH	EXTRACTOR/BITS/SCREWS	5.99	11/25/08	054842
045491	IT	1102	ANNETTE UNDERWOOD, PETTY CASH	EXTRACTOR/BITS/SCREWS	9.99	11/25/08	054842
045491	IT	1102	ANNETTE UNDERWOOD, PETTY CASH	EXTRACTOR/BITS/SCREWS	5.18	11/25/08	054842
045491	IT	1102	ANNETTE UNDERWOOD, PETTY CASH	EXTRACTOR/BITS/SCREWS	4.86	11/25/08	054842
049760	IT	052409	ANNETTE UNDERWOOD, PETTY CASH	SONIC	20.25	06/10/09	056438
044309	IT	5722SS1	FISHER AUTO PARTS	CHARGER	83.29	10/10/08	054467
043471	IT	9714064582	GRAINGER	METER HANGING KIT/PLUNGER STYL	58.68	09/10/08	054203
043471	IT	9714064582	GRAINGER	METER HANGING KIT/PLUNGER STYL	26.91	09/10/08	054203
048967	IT	9886487983	GRAINGER	GLOVES/TAPE/FISHING LINE/TAGS	48.40	05/08/09	056150
048967	IT	9886487983	GRAINGER	GLOVES/TAPE/FISHING LINE/TAGS	15.42	05/08/09	056150
048967	IT	9886487983	GRAINGER	GLOVES/TAPE/FISHING LINE/TAGS	12.60	05/08/09	056150
048967	IT	9886487983	GRAINGER	GLOVES/TAPE/FISHING LINE/TAGS	9.94	05/08/09	056150
048967	IT	9886487983	GRAINGER	GLOVES/TAPE/FISHING LINE/TAGS	10.35	05/08/09	056150
048967	IT	9886487983	GRAINGER	GLOVES/TAPE/FISHING LINE/TAGS	18.01	05/08/09	056150
048967	IT	9886487983	GRAINGER	GLOVES/TAPE/FISHING LINE/TAGS	49.65	05/08/09	056150
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	24.96	08/25/08	054080
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	8.70	08/25/08	054080
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	39.72	08/25/08	054080
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	12.97	08/25/08	054080
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	17.80	08/25/08	054080
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	2.40	08/25/08	054080
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	1.80	08/25/08	054080
043271	IT	1533	0816 HOME DEPOT / GECF	CLAMPS/STRAP/BIT SET/BOLTS	24.97	08/25/08	054080
044097	IT	1533	0920 HOME DEPOT / GECF	BAGS/SAW/DAWN/BUNGEE/ETC	13.99	09/25/08	054340
044097	IT	1533	0920 HOME DEPOT / GECF	BAGS/SAW/DAWN/BUNGEE/ETC	16.86	09/25/08	054340
044097	IT	1533	0920 HOME DEPOT / GECF	BAGS/SAW/DAWN/BUNGEE/ETC	14.97	09/25/08	054340
044097	IT	1533	0920 HOME DEPOT / GECF	BAGS/SAW/DAWN/BUNGEE/ETC	3.48	09/25/08	054340
044097	IT	1533	0920 HOME DEPOT / GECF	BAGS/SAW/DAWN/BUNGEE/ETC	10.77	09/25/08	054340
044097	IT	1533	0920 HOME DEPOT / GECF	BAGS/SAW/DAWN/BUNGEE/ETC	5.94	09/25/08	054340
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	9.42	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	9.97	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	20.49	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	9.58	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	9.98	10/24/08	054580

044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	5.96	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	9.19	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	11.55	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	4.19	10/24/08	054580
044554	IT	1533	1011 HOME DEPOT / GECF	FLASHLIGHT/BRUSH/TIES/ETC	4.28	10/24/08	054580
047058	IT	34901	HOME HARDWARE & FURNITURE CO.	PVC/FLENGE/TORCH KITS/BLADE	1.99	02/10/09	055456
047058	IT	34901	HOME HARDWARE & FURNITURE CO.	PVC/FLENGE/TORCH KITS/BLADE	13.78	02/10/09	055456
047058	IT	34901	HOME HARDWARE & FURNITURE CO.	PVC/FLENGE/TORCH KITS/BLADE	17.99	02/10/09	055456
047058	IT	34901	HOME HARDWARE & FURNITURE CO.	PVC/FLENGE/TORCH KITS/BLADE	1.99	02/10/09	055456
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	7.68	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	13.40	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	7.74	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	6.94	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	54.87	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	7.76	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	25.68	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	7.97	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	6.98	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	8.98	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	3.97	01/09/09	055273
046492	IT	02919	LOWE'S OF WISE COUNTY	GLUE/HAMMER/NAILS/HOOKS	7.37	01/09/09	055273
046493	IT	10932	LOWE'S OF WISE COUNTY	WATER/GAUGE	23.94	01/09/09	055273
046493	IT	10932	LOWE'S OF WISE COUNTY	WATER/GAUGE	7.94	01/09/09	055273
042616	IT	10135	LOWE'S OF WISE COUNTY	KNIFE/BITS/PLIERS/WATER NOZZLE	6.58	07/25/08	053812
042616	IT	10135	LOWE'S OF WISE COUNTY	KNIFE/BITS/PLIERS/WATER NOZZLE	29.97	07/25/08	053812
042616	IT	10135	LOWE'S OF WISE COUNTY	KNIFE/BITS/PLIERS/WATER NOZZLE	9.98	07/25/08	053812
042616	IT	10135	LOWE'S OF WISE COUNTY	KNIFE/BITS/PLIERS/WATER NOZZLE	15.98	07/25/08	053812
042616	IT	10135	LOWE'S OF WISE COUNTY	KNIFE/BITS/PLIERS/WATER NOZZLE	7.42	07/25/08	053812
042616	IT	10135	LOWE'S OF WISE COUNTY	KNIFE/BITS/PLIERS/WATER NOZZLE	19.98	07/25/08	053812
044201	IT	02576	LOWE'S OF WISE COUNTY	DEK BLOCK/POST/BOARDS	25.60	10/10/08	054490
044201	IT	02576	LOWE'S OF WISE COUNTY	DEK BLOCK/POST/BOARDS	55.76	10/10/08	054490
044201	IT	02576	LOWE'S OF WISE COUNTY	DEK BLOCK/POST/BOARDS	11.97	10/10/08	054490
043218	IT	07225	LOWE'S OF WISE COUNTY	STAPLES/OIL WARMER/PUSH PINS	8.91	08/25/08	054099
043218	IT	07225	LOWE'S OF WISE COUNTY	STAPLES/OIL WARMER/PUSH PINS	3.98	08/25/08	054099
043218	IT	07225	LOWE'S OF WISE COUNTY	STAPLES/OIL WARMER/PUSH PINS	2.67	08/25/08	054099
043218	IT	07225	LOWE'S OF WISE COUNTY	STAPLES/OIL WARMER/PUSH PINS	2.97	08/25/08	054099
043218	IT	07225	LOWE'S OF WISE COUNTY	STAPLES/OIL WARMER/PUSH PINS	1.94	08/25/08	054099
043218	IT	07225	LOWE'S OF WISE COUNTY	STAPLES/OIL WARMER/PUSH PINS	4.36	08/25/08	054099
043218	IT	07225	LOWE'S OF WISE COUNTY	STAPLES/OIL WARMER/PUSH PINS	59.91	08/25/08	054099
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	7.98	11/10/08	054721
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	6.72	11/10/08	054721
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	6.52	11/10/08	054721
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	4.58	11/10/08	054721
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	4.59	11/10/08	054721
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	7.56	11/10/08	054721
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	15.12	11/10/08	054721
045008	IT	09758	LOWE'S OF WISE COUNTY	CLAMPS/GLOVES/KNIFE/ETC	7.42	11/10/08	054721
045161	IT	14082	LOWE'S OF WISE COUNTY	WATER/GATORADE	19.92	11/25/08	054822
045161	IT	14082	LOWE'S OF WISE COUNTY	WATER/GATORADE	39.88	11/25/08	054822
045357	IT	10866	LOWE'S OF WISE COUNTY	CAN LINERS/KNIFE/BLADES	15.98	11/25/08	054822
045357	IT	10866	LOWE'S OF WISE COUNTY	CAN LINERS/KNIFE/BLADES	14.98	11/25/08	054822
045357	IT	10866	LOWE'S OF WISE COUNTY	CAN LINERS/KNIFE/BLADES	19.96	11/25/08	054822

045357	IT	10866	LOWE'S OF WISE COUNTY	CAN LINERS/KNIFE/BLADES	5.98	11/25/08	054822
045357	IT	10866	LOWE'S OF WISE COUNTY	CAN LINERS/KNIFE/BLADES	4.54	11/25/08	054822
045357	IT	10866	LOWE'S OF WISE COUNTY	CAN LINERS/KNIFE/BLADES	3.47	11/25/08	054822
047596	IT	02219	LOWE'S OF WISE COUNTY	DRYWALL MIX/LIGHTS	12.37	03/10/09	055691
047596	IT	02219	LOWE'S OF WISE COUNTY	DRYWALL MIX/LIGHTS	7.76	03/10/09	055691
048301	IT	08550	LOWE'S OF WISE COUNTY	SCREW/BATTERIES/BRACKETS	10.96	04/10/09	055937
048301	IT	08550	LOWE'S OF WISE COUNTY	SCREW/BATTERIES/BRACKETS	11.88	04/10/09	055937
048301	IT	08550	LOWE'S OF WISE COUNTY	SCREW/BATTERIES/BRACKETS	9.83	04/10/09	055937
048301	IT	08550	LOWE'S OF WISE COUNTY	SCREW/BATTERIES/BRACKETS	23.04	04/10/09	055937
048301	IT	08550	LOWE'S OF WISE COUNTY	SCREW/BATTERIES/BRACKETS	41.79	04/10/09	055937
049689	IT	10160	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	7.74	06/10/09	056418
049689	IT	10160	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	7.68	06/10/09	056418
049689	IT	10160	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	0.96	06/10/09	056418
049689	IT	10160	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	0.96	06/10/09	056418
049689	IT	10160	LOWE'S OF WISE COUNTY	BOLTS/WASHERS/NUTS	1.44	06/10/09	056418
049690	IT	14962	LOWE'S OF WISE COUNTY	PHOTO CELLS/DRINKS	19.96	06/10/09	056418
049690	IT	14962	LOWE'S OF WISE COUNTY	PHOTO CELLS/DRINKS	7.98	06/10/09	056418
049690	IT	14962	LOWE'S OF WISE COUNTY	PHOTO CELLS/DRINKS	2.74	06/10/09	056418
042885	IT	11179/11180	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/08/08	054036
042885	IT	11179/11180	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/08/08	054036
044301	IT	11758/11757	WRIGHT PEST ELIMINATION	SEPTEMBER SERVICE	22.00	10/10/08	054542
044301	IT	11758/11757	WRIGHT PEST ELIMINATION	SEPTEMBER SERVICE	22.00	10/10/08	054542
044986	IT	12155/12156	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/10/08	054764
044986	IT	12155/12156	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/10/08	054764
048212	IT	13185/13184	WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/10/09	056002
048890	IT	1362/13603	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/08/09	056223
048890	IT	1362/13603	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/08/09	056223
049882	IT	13762/13763	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/09	056490
049882	IT	13762/13763	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/09	056490
050622	IT	14175	WRIGHT PEST ELIMINATION	JUNE SRVC	22.00	07/10/09	056773
050626	IT	14182	WRIGHT PEST ELIMINATION	JUNE SRVC	22.00	07/10/09	056773
050627	IT	14176	WRIGHT PEST ELIMINATION	JUNE SRVC	22.00	07/10/09	056773

2,093.78

TOTAL FOR DEPT 4310

9,283.26

DEPT 4314

11-4314-503004

043425	IT	405-091952	FISHER AUTO PARTS	BELT	11.94	09/10/08	054199
046494	IT	02116	LOWE'S OF WISE COUNTY	HEATERS/PLUGS/CABLE	39.94	01/09/09	055273
046494	IT	02116	LOWE'S OF WISE COUNTY	HEATERS/PLUGS/CABLE	336.00	01/09/09	055273
046494	IT	02116	LOWE'S OF WISE COUNTY	HEATERS/PLUGS/CABLE	18.48	01/09/09	055273
046494	IT	02116	LOWE'S OF WISE COUNTY	HEATERS/PLUGS/CABLE	17.08	01/09/09	055273
046494	IT	02116	LOWE'S OF WISE COUNTY	HEATERS/PLUGS/CABLE	26.00	01/09/09	055273
043424	IT	11338	LOWE'S OF WISE COUNTY	SCENTS	17.88	09/10/08	054227

467.32

11-4314-505405

046654	IT	102702	THE FORD SYSTEM INC	TOWELS/CLEANER	57.00	01/23/09	055351
046654	IT	102702	THE FORD SYSTEM INC	TOWELS/CLEANER	35.12	01/23/09	055351
046654	IT	102702	THE FORD SYSTEM INC	TOWELS/CLEANER	83.40	01/23/09	055351

175.52

TOTAL FOR DEPT 4314

642.84

DEPT 5101

11-5101-505601

043853	IT	091008	WISE COUNTY HEALTH DEPT.	3 MONTHS DUE	139,614.00	09/25/08	054410
047855	IT	031009	WISE COUNTY HEALTH DEPT.	COMMITMENT FOR SUPPORT	139,614.00	03/25/09	055861
048668	IT	042009	WISE COUNTY HEALTH DEPT.	COMMITMENT FOR SUPPORT	121,345.49	04/24/09	056109
045471	IT	112108	WISE CO/NORTON CITY HLTH DEPT	OCT-DEC 08 COMMITMENT	139,614.00	11/25/08	054879

540,187.49

11-5101-507010

048711	IN	20002079	BASE-X INC	SHELTER BASE	115,236.00	04/24/09	056018
048712	IN	20003722	BASE-X INC	SHELTER BASE SUPPLIES	42,530.00	04/24/09	056018

157,766.00

TOTAL FOR DEPT 5101

697,953.49

DEPT 5201

11-5201-505602

043607	IT	082008	PD 1 BEHAVIORAL HEALTH SERV.	1ST QTR 09	33,713.75	09/10/08	054244
045033	IT	110308	PD 1 BEHAVIORAL HEALTH SERV.	2ND QTR LOCAL FUNDING	33,713.75	11/10/08	054731
047854	IT	030609	PD 1 BEHAVIORAL HEALTH SERV.	3RD QTR LOCAL FUNDING	33,713.75	03/25/09	055819
049077	IT	050609	PD 1 BEHAVIORAL HEALTH SERV.	4TH QTR LOCAL FUNDING	33,713.75	05/08/09	056179

134,855.00

11-5201-505608

045775	IT	T1527764	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	12/10/08	055046
046613	IT	T1541924	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	8,758.00	01/14/09	055320
046614	IT	T1541924	PD1 COMMUNITY SERVICE BOARD	13 OF 24 PMTS	168,139.00	01/14/09	055319

046615	IT	T1535218	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	01/14/09	055320
046616	IT	T1535218	PD1	COMMUNITY SERVICE BOARD	11-12 OF 24 PMTS	374,114.00	01/14/09	055319
042300	IT	T1451866	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,182.00	07/10/08	053714
042301	IT	T1451866	PD1	COMMUNITY SERVICE BOARD	1 OF 24 PMTS	165,720.00	07/10/08	053713
042499	IT	T1458883	PD1	COMMUNITY SERVICE BOARD	2 OF 24 PMTS	167,167.00	07/25/08	053825
042500	IT	T1458883	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,182.00	07/25/08	053826
043293	IT	T1467363	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,182.00	08/25/08	054109
043294	IT	T1467363	PD1	COMMUNITY SERVICE BOARD	3 OF 24 PMTS	166,204.00	08/25/08	054108
043972	IT	T1474332	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	09/25/08	054375
043974	IT	T1482085	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	09/25/08	054375
043975	IT	T1482085	PD1	COMMUNITY SERVICE BOARD	5 OF 24 PMTS	176,515.00	09/25/08	054374
043976	IT	T1488783	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	09/25/08	054375
043977	IT	T1488783	PD1	COMMUNITY SERVICE BOARD	6 OF 24 PMTS	173,928.00	09/25/08	054374
043978	IT	T1474332	PD1	COMMUNITY SERVICE BOARD	4 OF 24 PMTS	176,517.00	09/25/08	054374
044941	IT	T1496203	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	11/10/08	054733
044942	IT	T1496203	PD1	COMMUNITY SERVICE BOARD	7 OF 24 PMTS	173,928.00	11/10/08	054732
044943	IT	T1504301	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	11/10/08	054733
044944	IT	T1504301	PD1	COMMUNITY SERVICE BOARD	8 OF 24 PMTS	173,928.00	11/10/08	054732
045061	IT	T1513548	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	11/10/08	054733
045062	IT	T1513548	PD1	COMMUNITY SERVICE BOARD	9 OF 24 PMTS	173,928.00	11/10/08	054732
045364	IT	T1520196	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,181.00	11/25/08	054841
045365	IT	T1520196	PD1	COMMUNITY SERVICE BOARD	10 OF 24 PMTS	173,928.00	11/25/08	054840
046687	IT	T1547948	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	8,758.00	01/23/09	055377
046975	IT	T1553822	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	02/10/09	055493
046976	IT	T1553822	PD1	COMMUNITY SERVICE BOARD	14-15 OF 24 PMTS	336,278.00	02/10/09	055492
047531	IT	T1560232	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	03/10/09	055703
047532	IT	T1560232	PD1	COMMUNITY SERVICE BOARD	16 OF 24 PMTS	171,639.00	03/10/09	055702
047564	IT	T1566902	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	03/10/09	055703
047565	IT	T1566902	PD1	COMMUNITY SERVICE BOARD	17 OF 24 PMTS	168,139.00	03/10/09	055702
048306	IT	T1582022	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	04/10/09	055952
048307	IT	T1582022	PD1	COMMUNITY SERVICE BOARD	19 OF 24 PMTS	169,954.00	04/10/09	055951
048586	IT	T1590285	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	04/24/09	056083
048587	IT	T1590285	PD1	COMMUNITY SERVICE BOARD	20 OF 24 PMTS	168,139.00	04/24/09	056082
048590	IT	T1573643	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	04/24/09	056083
048591	IT	T1573643	PD1	COMMUNITY SERVICE BOARD	18 OF 24 PMTS	168,139.00	04/24/09	056082
048934	IN	T1599318	PD1	COMMUNITY SERVICE BOARD	21 OF 24 PMTS	104,227.00	05/08/09	056180
048930	IT	T1599318	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	05/08/09	056181
048931	IT	T1599318	PD1	COMMUNITY SERVICE BOARD	21 OF 24 PMTS	67,912.00	05/08/09	056180
050128	IN	T1606694	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	06/15/09	056496
050129	IN	T1606694	PD1	COMMUNITY SERVICE BOARD	22 OF 24 PMTS	168,139.00	06/15/09	056495
050130	IT	T1615241	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,847.00	06/15/09	056496
050131	IT	T1615241	PD1	COMMUNITY SERVICE BOARD	23 OF 24 PMTS	168,139.00	06/15/09	056495
050186	IN	T1624682	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,857.00	06/25/09	056570
050187	IN	T1624682	PD1	COMMUNITY SERVICE BOARD	24 OF 24 PMTS	168,633.00	06/25/09	056569

4,349,525.00

TOTAL FOR DEPT 5201

4,484,380.00

DEPT 5301

11-5301-505304								
043067	IT 072208	DEPT. OF MEDICAL ASSIST. SERV.	LOCALITY SHARE		5,790.57	08/08/08	053927	

					5,790.57			

TOTAL FOR DEPT 5301					5,790.57			
DEPT 5305								
11-5305-505604								
043063	IT LG09-WISE	SENIORNAVIGATOR.COM	LOCAL GOVT SUBSCRIPTION		2,500.00	08/08/08	054004	
047518	IN 020409	WISE SENIOR CITIZENS CENTER	REQUEST FUNDS		300.00	02/25/09	055637	

					2,800.00			
11-5305-505702								
045810	IT 120208	MOUNTAIN EMPIRE OLDER CITIZENS	2ND QTR LOCAL FUNDS		19,450.00	12/10/08	055025	
044196	IT 092408	MOUNTAIN EMPIRE OLDER CITIZENS	1ST QTR LOCAL FUNDS 09		19,450.00	10/10/08	054492	
047674	IT 030209	MOUNTAIN EMPIRE OLDER CITIZENS	3RD QTR 09 LOCAL FUNDS		19,450.00	03/10/09	055695	
048496	IT B09-123	MOUNTAIN EMPIRE OLDER CITIZENS	4TH QTR LOCAL CONTRIBUTION		13,047.50	04/10/09	055939	
049029	IT 050409	MOUNTAIN EMPIRE OLDER CITIZENS	4TH QTR LOCAL FUNDS		6,402.50	05/08/09	056170	

					77,800.00			

TOTAL FOR DEPT 5305					80,600.00			
DEPT 5309								
11-5309-505604								
042404	IT 071408	LONESOME PINE OFFICE ON YOUTH	REQUEST FUNDS		22,000.00	07/15/08	053758	

					22,000.00			

TOTAL FOR DEPT 5309					22,000.00			
DEPT 6401								
11-6401-505612								
043220	IT B09-016	MOUNTAIN EMPIRE COMM. COLLEGE	1ST QTR LOCAL CONTRIBUTION		13,047.50	08/25/08	054103	
045272	IT B09-057	MOUNTAIN EMPIRE COMM. COLLEGE	2ND QTR LOCAL CONTRIBUTION		13,047.50	11/25/08	054827	

047479	IT	B09-096	MOUNTAIN EMPIRE COMM. COLLEGE	3RD QTR LOCAL CONTRIBUTION	13,047.50	02/25/09	055595
049028	IT	B09-123	MOUNTAIN EMPIRE COMM. COLLEGE	4TH QTR LOCAL CONTRIBUTION	13,047.50	05/08/09	056169

52,190.00

TOTAL FOR DEPT 6401

52,190.00

DEPT 7109

11-7109-505804

043162	IT	APPY REC FUND	0806	APPALACHIA L. LEAGUE BASEBALL	CONTRIBUTION	2,000.00	08/25/08	054047
042970	IT	APPY REC FUND		APPALACHIA PEANUT CHEERLEADERS	CONTRIBUTION	400.00	08/08/08	053895
043161	IT	APPY REC FUND	0806	APPALACHIA PEANUT FOOTBALL LEA	CONTRIBUTION	2,000.00	08/25/08	054046
044962	IT	APPY REC FUND	1031	APPALACHIA YOUTH BASKETBALL	CONTRIBUTION	500.00	11/10/08	054665
049286	IT	POUND REC FUND		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	350.00	05/22/09	056235
049368	IT	COEBURN REC FUND		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	750.00	05/22/09	056235
049377	IT	BSG REC FUND		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	666.67	05/22/09	056235
049381	IT	WISE REC FUND		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	1,266.67	05/22/09	056235
049372	IT	APPY REC FUND		APPALACHIA, TOWN OF	WORK ON POOL	491.67	05/22/09	056233
049375	IT	BSG REC FUND	0515	BIG STONE GAP L. L. BASEBALL	CONTRIBUTION	1,500.00	05/22/09	056245
043592	IT	BSG REC FUND	0828	BIG STONE GAP PEANUT FOOTBALL	CONTRIBUTION	2,000.00	09/10/08	054164
049373	IT	APPY REC FUND		BLUE MARLINS SWIM TEAM	CONTRIBUTION	200.00	05/22/09	056242
049379	IT	BSG REC FUND	0515	BLUE MARLINS SWIM TEAM-B.S.G.	CONTRIBUTION	500.00	05/22/09	056241
043594	IT	ST PAUL REC FUND	0828	CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	2,500.00	09/10/08	054174
049369	IT	COEBURN REC FUND		COEBURN BOY SCOUTS	CONTRIBUTION	500.00	05/22/09	056247
049367	IT	COEBURN REC FUND		COEBURN LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,166.67	05/22/09	056249
044964	IT	COEBURN REC FUND	1031	COEBURN PEANUT BASKETBALL	CONTRIBUTION	1,000.00	11/10/08	054681
044965	IT	COEBURN REC FUND	1031	COEBURN, TOWN OF	CONCRETE BASKETBALL COURT	2,500.00	11/10/08	054678
044961	IT	ST APUL REC FUND	1031	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	666.66	11/10/08	054697
044963	IT	APPY REC FUND	1031	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	11/10/08	054697
044966	IT	COEBURN REC FUND	1031	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	500.00	11/10/08	054697
044969	IT	POUND REC FUND	1031	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	11/10/08	054697
044971	IT	WISE REC FUND	1031	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	11/10/08	054697
043157	IT	WISE REC FUND	0806	JJ KELLY QUARTERBACK CLUB	CONTRIBUTION	1,000.00	08/25/08	054089
044967	IT	POUND REC FUND	1031	POUND EXCEL YOUTH BASKETBALL	CONTRIBUTION	1,200.00	11/10/08	054735
043159	IT	POUND REC FUND	0806	POUND LITTLE LEAGUE BASEBALL	CONTRIBUTION	2,000.00	08/25/08	054110
044968	IT	POUND REC FUND	1031	POUND PEANUT FOOTBALL	CONTRIBUTION	1,200.00	11/10/08	054736
043160	IT	POUND REC FUND	0806	POUND YOUTH FOOTBALL	CONTRIBUTION	1,500.00	08/25/08	054111
049371	IT	APPY REC FUND		POWELL VALLEY STONE	CONTRIBUTION	675.00	05/22/09	056285
049374	IT	APPY REC FUND		ROBERT SAMPSON	CONTRIBUTION	300.00	05/22/09	056288
043850	IT	ST PAUL REC FUND		ST PAUL PEE WEE BASKETBALL	CONTRIBUTION	200.00	09/25/08	054391
043595	IT	ST PAUL REC FUND	0828	ST. PAUL PEANUT FOOTBALL LEAG	CONTRIBUTION	500.00	09/10/08	054270
049376	IT	BSG REC FUND		SW VIRIGINIA BABE RUTH BASBAL	CONTRIBUTION	1,500.00	05/22/09	056298
043593	IT	ST PAUL REC FUND	0828	TOWN OF ST PAUL	CONTRIBUTION	3,000.00	09/10/08	054267
049459	IN	WISE REC FUND		WISE BASEBALL	CONTRIBUTION	600.00	05/22/09	056313
049287	IT	POUND REC FUND		WISE COUNTY YOUTH SOCCER	CONTRIBUTION	316.67	05/22/09	056310
049370	IT	COEBURN REC FUND		WISE COUNTY YOUTH SOCCER	CONTRIBUTION	250.00	05/22/09	056310
049378	IT	BSG REC FUND		WISE COUNTY YOUTH SOCCER	CONTRIBUTION	500.00	05/22/09	056310
049380	IT	WISE REC FUND		WISE COUNTY YOUTH SOCCER	CONTRIBUTION	450.00	05/22/09	056310

049382	IT	WISE REC FUND	WISE LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,750.00	05/22/09	056314
044970	IT	WISE REC FUND	1031 WISE YOUTH BASKETBALL	CONTRIBUTION	1,000.00	11/10/08	054758
043158	IT	WISE REC FUND	0806 WISE YOUTH CHEER SQUAD	CONTRIBUTION	500.00	08/25/08	054135

					40,200.01		

TOTAL FOR DEPT 7109

40,200.01

DEPT 7302

11-7302-505604

045582	IT	12012008	LONESOME PINE REGIONAL LIBRARY	3RD QTR ALLOCATION	203,162.00	12/10/08	055017
042324	IT	070108	LONESOME PINE REGIONAL LIBRARY	1ST QTR ALLOCATION	203,162.00	07/10/08	053702
043493	IT	09012008	LONESOME PINE REGIONAL LIBRARY	2N QTR ALLOCATION	203,162.00	09/10/08	054228
047636	IT	030109	LONESOME PINE REGIONAL LIBRARY	4TH QTR ALLOCATION	203,162.00	03/10/09	055692

					812,648.00		

11-7302-509501

045537	IN	2080773	12.01	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	12/10/08	054961
046370	IN	2080773	0106	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	01/09/09	055256
044143	IT	2080773		FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	09/25/08	054331
044825	IN	2080773	1027	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	10/28/08	054651
044883	IN	2080773	102808	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	11/10/08	054698
046931	IN	2080773	0129	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	02/10/09	055448
047560	IN	2080773	0302	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	03/10/09	055669
048155	IN	2080773	03.2	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	04/10/09	055913
048846	IN	2080773	0427	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	05/08/09	056147
049639	IN	2080773	05/27	FIRST BANK & TRUST COMPANY	LOAN PMT	275.58	06/10/09	056386

					2,755.80			

TOTAL FOR DEPT 7302

815,403.80

DEPT 8100

11-8100-502009

048612	IN	0001889249	0416	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	25.00	04/24/09	056104
048611	IT	0001889249	04.17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	15.00	04/24/09	056104

					40.00			

11-8100-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	0.64	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	17.22	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	34.43	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	17.22	03/25/09	055851

69.51

11-8100-503002

048098	IT	46648	THOMPSON & LITTON INC	BASIC A/E SERVICES	20,000.00	03/26/09	055868
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20,000.00

11-8100-503007

048098	IT	46648	THOMPSON & LITTON INC	BASIC A/E SERVICES	12,000.00	03/26/09	055868
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12,000.00

11-8100-505203

046008	IT	5302741979-437	1205 ALLTEL-GA	BLACKBERRY	375.17	12/23/08	055127
042495	IT	5302741979-437	0705 ALLTEL-GA	CELL PHONE	45.78	07/25/08	053766
043092	IT	5302741979-737	0805 ALLTEL-GA	PHONE BILL	45.78	08/25/08	054044
043910	IT	5302741979-437	0905 ALLTEL-GA	WIRELESS PHONE	45.78	09/25/08	054305
044561	IT	5302741979-437	105 ALLTEL-GA	WIRELESS PHONES	45.78	10/24/08	054550
045264	IT	5302741979-437	1105 ALLTEL-GA	PHONE BILL	45.94	11/25/08	054772
046711	IT	5302741979-037	0105 ALLTEL-GA	WIRELESS PHONE	100.06	01/23/09	055324
047262	IT	5302741979-037	0205 ALLTEL-GA	BLACKBERRY/WIRELESS	100.06	02/25/09	055540
047875	IT	5302741979-037	0305 ALLTEL-GA	PHONE BILL	100.06	03/25/09	055741
048538	IT	5302741979-037	04.05 ALLTEL-GA	PHONE BILL	100.36	04/24/09	056013
049145	IT	5302741979-037	0505 ALLTEL-GA	PHONE BILL	100.36	05/22/09	056230
050059	IN	5302741979-037	0605 ALLTEL-GA	PHONE BILL	100.36	06/25/09	056498
050882	IN	5302741979-037	0705 ALLTEL-GA	PHONE BILL	100.61	07/24/09	056779

1,306.10

11-8100-505413

043459	IT	07282008	ANNETTE UNDERWOOD, PETTY CASH	FOOD	22.26	09/10/08	054245
047163	IT	02.06.09	ANNETTE UNDERWOOD, PETTY CASH	AGENCY MEETINGS	7.00	02/10/09	055494
046522	IT	3200	010609 BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	41.29	01/09/09	055236
048423	IT	3317	0408 BB&T FINANCIAL, FSB	FOOD/GAS/SUPPLIES/SEMINAR/ETC	241.63	04/10/09	055884
048973	IT	3200	05.05 BB&T FINANCIAL, FSB	SUPPLIES/FOOD/HOTEL/VEHICLE MA	52.82	05/08/09	056126
049793	IT	3200	060509 BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/POSTAGE/ETC	36.43	06/10/09	056339
050511	IT	320373	DOMINION OFFICE PRODUCTS, INC.	TYPEWRITER RIBBON	4.60	07/10/09	056649
046598	IT	460098807-001	OFFICE DEPOT	INK CARTRIDGE	15.29	01/23/09	055373
046599	IT	460101175-001	OFFICE DEPOT	INK CARTRIDGES	35.99	01/23/09	055373
044029	IT	427360274-001	OFFICE DEPOT	INK CARTRIDGES	52.16	09/25/08	054372
048494	IT	470764326-001	OFFICE DEPOT	INK CARTRIDGES	50.65	04/10/09	055947
046354	IT	121208	VA ECONOMIC DEVELOPERS ASSOC.	VEDA 2009 DUES	50.00	01/09/09	055302

045107	IT	39898	VA-KY COMMUNICATIONS	RESET PASSWORD	60.00	11/25/08	054875
045314	IT	39901	VA-KY COMMUNICATIONS	RESET PASSWORD/LABOR	60.00	11/25/08	054875

					730.12		
11-8100-505506							
044437	IT	3200	1006 BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	281.86	10/10/08	054440
047695	IT	3200	0220 BB&T FINANCIAL, FSB	FOOD/HOTEL/GAS/SUPPLIES/ETC	1,269.22	03/10/09	055648
043876	IT	091108	RIGGS OIL COMPANY	AUGUST GAS BILL	123.75	09/25/08	054381
044400	IT	WICOUN ACCT#	09/30 RIGGS OIL COMPANY	SEPTEMBER GAS BILL	75.06	10/10/08	054512
045765	IT	2543	1203 WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	123.53	12/10/08	055110
044820	IT	2502	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	193.39	11/10/08	054761
044822	IT	2523	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	102.06	11/10/08	054761
047557	IT	2601	0302 WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	92.52	03/10/09	055729
047558	IT	2588	0302 WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	54.05	03/10/09	055729
047559	IT	2578	0302 WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	76.56	03/10/09	055729
048932	IT	2627	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	20.57	05/08/09	056221
049694	IT	2652	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	143.54	06/10/09	056488
051259	IN	2679	WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	125.54	08/10/09	057041

					2,681.65		
11-8100-505801							
046354	IT	121208	VA ECONOMIC DEVELOPERS ASSOC.	VEDA 2009 DUES	100.00	01/09/09	055302

					100.00		
11-8100-507021							
044141	IT	091208	INDUSTRIAL DEVELOPMENT AUTHORI	AGRICULTURAL MARKETING CENTER	49,334.00	09/25/08	054346

					49,334.00		
TOTAL FOR DEPT 8100					-----		
					86,261.38		
DEPT 8102							
11-8102-502009							
048612	IN	0001889249	0416 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	25.00	04/24/09	056104
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	15.00	04/24/09	056104

					40.00		
11-8102-502011							
046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	0.70	12/23/08	055209

046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	18.72	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	37.45	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	18.72	03/25/09	055851

					75.59		

11-8102-503002

045710	IN	120208	WAYNE WATTS	CONTRACT SRVCS NOVEMBER	1,600.00	12/10/08	055102
046353	IN	010509	WAYNE WATTS	CONTRACT SERVICES FOR DECEMBER	1,600.00	01/09/09	055307
043581	IN	090208	WAYNE WATTS	AUGUST CONTRACT SERVICES	1,600.00	09/10/08	054287
042995	IN	073108	WAYNE WATTS	CONSULTING SRVCS JULY	1,600.00	08/08/08	054029
044238	IN	100108	WAYNE WATTS	SEPTEMBER SERVICES	1,600.00	10/10/08	054533
045005	IN	110308	WAYNE WATTS	OCTERBER SERVICES	1,600.00	11/10/08	054755
047017	IN	013109	WAYNE WATTS	JANUARY CONTRACT SERVICES	1,600.00	02/10/09	055523
047621	IN	030209	WAYNE WATTS	FEBRUARY CONTRACT SRVCS 2009	1,600.00	03/10/09	055723
048281	IN	040109	WAYNE WATTS	MARCH CONTRACT SRVS	1,236.35	04/10/09	055995
048948	IN	05.04.09	WAYNE WATTS	APRIL SERVICES	1,600.00	05/08/09	056215

					15,636.35		

11-8102-503007

048969	IT	2009-1198	AMERICAN ROAD	SUMMER ISSUE	574.00	05/08/09	056121
050348	IT	05272009	ANNETTE UNDERWOOD, PETTY CASH	FOOD	10.58	06/25/09	056571
050349	IT	06052009	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	5.13	06/25/09	056571
048091	IT	1325	IMPRESSIONS, INC.	POLOS	78.00	03/25/09	055784
050447	IT	10001	JENNY SALYERS	CREATIVE SERVICES	200.00	06/25/09	056548
049283	IT	100383979	LAMAR COMPANIES	WEB VIEW/POSTERS	455.00	05/22/09	056271
049900	IT	100449090	LAMAR COMPANIES	POSTERS	650.00	06/10/09	056414
049901	IT	100449070	LAMAR COMPANIES	POSTERS	325.00	06/10/09	056414
050443	IT	1063779LAMARID#	LAMAR COMPANIES	3 PANALS	3,265.18	06/25/09	056556
050445	IT	100383986	LAMAR COMPANIES	MEDIA TYPE POSTERS	910.00	06/25/09	056556
044195	IT	98250	LEISURE PUBLISHING CO	VA TRAVEL GUIDE	3,816.45	10/10/08	054486
050444	IT	624	MOUNTAIN EMPIRE COMM. COLLEGE	6 BILLBOARDS HOME CRAFT DAYS	3,168.00	06/25/09	056563
044146	IT	1485	REGION ONE PUBLISHING	SWVA MAPS/INNSIGHT	1,750.00	09/25/08	054380
044146	IT	1485	REGION ONE PUBLISHING	SWVA MAPS/INNSIGHT	600.00	09/25/08	054380
049361	IT	05132009	RVCVB	FISHING TRAIL PROMOTION	500.00	05/22/09	056291
049567	IT	051909	STALLARD STUDIOS	1/3 PAGE AD WISE CO CO-OP	600.00	06/10/09	056459
049681	IT	052609	STALLARD STUDIOS	ADVERTISING	441.19	06/10/09	056459
050448	IT	062309	STALLARD STUDIOS	GROUP TOUR PROFILE MAILING	494.70	06/25/09	056585
050449	IT	062309	STALLARD STUDIOS	TRAVEL GUIDE	4,160.00	06/25/09	056585
044815	IT	102708	TIM COX	AD FOR WISE CO ARTWORK	200.00	10/24/08	054631
049043	IT	050109	TIM COX	ARTWORK FOR BILL BOARD/PHOTGR	300.00	05/08/09	056202
049043	IT	050109	TIM COX	ARTWORK FOR BILL BOARD/PHOTGR	100.00	05/08/09	056202
046355	IT	25719	VIRGINIA TOURISM CORPORATION	BROCHURE	480.00	01/09/09	055306

					23,083.23		

11-8102-505201

049024	IT	031109	ANNETTE UNDERWOOD, PETTY CASH	STAMPS	5.85	05/08/09	056182
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050443	IT	1063779LAMARID#	LAMAR COMPANIES	3 PANALS	49.82	06/25/09	056556

					55.67		
11-8102-505203							
046006	IT	1303284184-437	1205 ALLTEL-GA	WIRELESS/BLACKBERRY	45.83	12/23/08	055127
044562	IT	1303284184-437	1005 ALLTEL-GA	WIRELESS PHONES	167.80	10/24/08	054550
045258	IT	1303284184-437	1105 ALLTEL-GA	WIRELESS PHONE	110.00	11/25/08	054772
046708	IT	1303284184-437	0105 ALLTEL-GA	WIRELESS PHONES	41.72	01/23/09	055324
047263	IT	1303284184-037	0205 ALLTEL-GA	WIRELESS PHONES	45.65	02/25/09	055540
047907	IT	1303284184-437	0305 ALLTEL-GA	WIRELESS	40.27	03/25/09	055741
048537	IT	1303284184-437	0405 ALLTEL-GA	PHONE BILL	33.79	04/24/09	056013
049192	IT	1303284184-437	0505 ALLTEL-GA	PHONE BILL	39.54	05/22/09	056230
050088	IT	13032841484-437	06.15 ALLTEL-GA	PHONE BILL	40.79	06/25/09	056498
044690	IT	0918	ANNETTE UNDERWOOD, PETTY CASH	ACTIVATION FEE/PASAT DUE PAID	25.00	10/24/08	054608

					590.39		
11-8102-505408							
044095	IT	38828	ADAM'S FRIENDLY TIRE	TIRES	272.00	09/25/08	054301
044400	IT	WICOUN ACCT#	09/30 RIGGS OIL COMPANY	SEPTEMBER GAS BILL	46.65	10/10/08	054512
049694	IT	2652	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	69.29	06/10/09	056488

					387.94		
11-8102-505412							
044717	IT	1022.08	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	60.00	10/24/08	054608
044718	IT	10.22.08	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	60.00	10/24/08	054608
049027	IT	050609	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	20.00	05/08/09	056182
049768	IT	050109	ANNETTE UNDERWOOD, PETTY CASH	HOTEL	187.86	06/10/09	056438
047553	IT	030209	H. W. SMITH	REIMB. BOOK	5.00	03/10/09	055681

					332.86		
11-8102-505413							
045503	IT	102708	ANNETTE UNDERWOOD, PETTY CASH	MEALS	25.52	11/25/08	054842
047155	IT	01.26.09	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	32.29	02/10/09	055494
047156	IT	010909	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	70.92	02/10/09	055494
049015	IN	041609	ANNETTE UNDERWOOD, PETTY CASH	PERMIT TYPE	252.95	05/08/09	056182
045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	317.45	11/10/08	054667
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	11.09	10/10/08	054460
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	13.30	10/10/08	054460
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.05	10/10/08	054460
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	14.99	10/10/08	054460
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	6.89	10/10/08	054460
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	29.84	10/10/08	054460
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	39.99	10/10/08	054460
044198	IT	301814	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.89	10/10/08	054460

044604	IT	303425	DOMINION OFFICE PRODUCTS, INC.	BASE CALENDAR	10.49	10/24/08	054566
046661	IT	309484	DOMINION OFFICE PRODUCTS, INC.	FILE FLDR	6.59	01/23/09	055339
044114	IT	092308	H. W. SMITH	REIMB. PHONE HOLDER	24.99	09/25/08	054343
044615	IT	10178	H. W. SMITH	REIMB. SONYCDR	15.39	10/24/08	054582
044550	IT	101008	H. W. SMITH	REIMB. BLACK BOARD/UPC	13.48	10/24/08	054582
044881	IT	1097	IMPRESSIONS, INC.	DENIM SHIRTS W/LOGO	66.00	11/10/08	054710
044881	IT	1097	IMPRESSIONS, INC.	DENIM SHIRTS W/LOGO	50.00	11/10/08	054710
042613	IT	02367	LOWE'S OF WISE COUNTY	FLOOR FAN/DEHUMIDIFIERS/DRAINHO	75.00	07/25/08	053812
042613	IT	02367	LOWE'S OF WISE COUNTY	FLOOR FAN/DEHUMIDIFIERS/DRAINHO	5.98	07/25/08	053812
042613	IT	02367	LOWE'S OF WISE COUNTY	FLOOR FAN/DEHUMIDIFIERS/DRAINHO	398.00	07/25/08	053812
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	20.94	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	8.48	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	7.68	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	9.08	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	27.88	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	7.97	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	17.76	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	13.94	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	5.96	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	19.88	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	17.88	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	10.76	11/10/08	054721
045060	IT	14083	LOWE'S OF WISE COUNTY	PAINT/ROLLERS/CORNER PAD/ETC	354.00	11/10/08	054721
048813	IT	042009	MOUNTAINROSE VINEYARD	GIFT BASKET	38.26	05/08/09	056172
046290	IT	12719CUST#	SOUTHWEST TOOL RENTAL	TENT RENTAL	100.00	12/23/08	055201
046290	IT	12719CUST#	SOUTHWEST TOOL RENTAL	TENT RENTAL	100.00	12/23/08	055201
045970	IT	120	THE CROOKED ROAD	SCHOLARSHIP	100.00	12/10/08	054934

2,147.56

11-8102-505506

047164	IT	02/06/09	ANNETTE UNDERWOOD, PETTY CASH	GENERAL ASSEMBLY	409.80	02/10/09	055494
049019	IT	031909	ANNETTE UNDERWOOD, PETTY CASH	FOOD/HOTEL	410.95	05/08/09	056182
049022	IT	040109	ANNETTE UNDERWOOD, PETTY CASH	FOOD	5.98	05/08/09	056182
049023	IT	031909	ANNETTE UNDERWOOD, PETTY CASH	FOOD	10.04	05/08/09	056182
049025	IT	041509	ANNETTE UNDERWOOD, PETTY CASH	FOOD	8.65	05/08/09	056182
049026	IT	042709	ANNETTE UNDERWOOD, PETTY CASH	FOOD	17.85	05/08/09	056182
049448	IT	052009	ANNETTE UNDERWOOD, PETTY CASH	MILEAGE	272.25	05/22/09	056279
043963	IT	091208	H. W. SMITH	GAS/FOOD REIMB.	77.35	09/25/08	054343
047355	IT	021909	H. W. SMITH	REIMB. FOOD	8.23	02/25/09	055580
048822	IT	042409	H. W. SMITH	TRAVEL	71.50	05/08/09	056156
045713	IT	120208	WAYNE WATTS	TRAVEL	235.56	12/10/08	055102
046357	IT	010509	WAYNE WATTS	TRAVEL	145.67	01/09/09	055307
042926	IT	080108	WAYNE WATTS	TRAVEL	160.20	08/08/08	054029
044239	IT	10.01.08	WAYNE WATTS	SEPTEMBER MILEAGE	324.68	10/10/08	054533
043582	IT	090208	WAYNE WATTS	TRAVEL	287.57	09/10/08	054287
045007	IT	110308	WAYNE WATTS	TRAVEL	304.20	11/10/08	054755
047018	IT	020509	WAYNE WATTS	JAN TRAVEL	497.75	02/10/09	055523
047040	IT	02.05.09	WAYNE WATTS	REIMB. FOOD/PARKING	82.06	02/10/09	055523
047632	IT	022509	WAYNE WATTS	EXPENSES ON TRIP	381.98	03/10/09	055723
047633	IT	030409	WAYNE WATTS	TRAVEL	727.10	03/10/09	055723

048284	IT	040109	WAYNE WATTS	TRAVEL	155.65	04/10/09	055995
048947	IT	050409	WAYNE WATTS	TRAVEL	212.85	05/08/09	056215
044822	IT	2523	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	28.35	11/10/08	054761
047557	IT	2601	0302 WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	29.78	03/10/09	055729
047558	IT	2588	0302 WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	33.79	03/10/09	055729
047559	IT	2578	0302 WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	47.67	03/10/09	055729
048932	IT	2627	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	47.39	05/08/09	056221
051259	IN	2679	WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL 2009	91.68	08/10/09	057041

5,086.73

11-8102-505801

048585	IT	2009-WISE	BLUE RIDGE TRAVEL ASSOCIATION	2009 MEMBERSHIP DUES	300.00	04/24/09	056026
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300.00

11-8102-505810

042996	IN	VA TOBACCO COMM	LENOWISCO PLANNING DISTRICT	LOCAL MATCH PROJECT	2,000.00	08/08/08	053972
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2,000.00

11-8102-507002

049778	IT	06694	LOWE'S OF WISE COUNTY	BOARDS/CLEAR SHIELD/DOOR	129.20	06/10/09	056418
047586	IT	465521564/28275	OFFICE DEPOT	PRINTER/SCANNER/CARTRIDGE	61.19	03/10/09	055700

190.39

11-8102-507007

044555	IT	LXD0851	CDW-GOVERNMENT INC	LASER PRINTER	85.00	10/24/08	054560
044316	IT	XCWKF9TT4	DELL MARKETING, LLP	OPTIPLEX WORKSTATION	1,375.52	10/10/08	054458

1,460.52

TOTAL FOR DEPT 8102

51,387.23

DEPT 8103

11-8103-505804

044990	IT	102908	WISE CO REDEV & HOUSING AUTH	REQUEST ALLOCATION 08-09	25,000.00	11/10/08	054760
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25,000.00

TOTAL FOR DEPT 8103

25,000.00

DEPT 8104

11-8104-505804

049566	IT	052209	CUMBERLANDS AIRPORT COMMISSION	4TH QTR REQUEST 08-09	24,000.00	06/10/09	056359
047514	IT	022409	CUMBERLANDS AIRPORT COMMISSION	1ST & 2ND QTR FY 08-09	30,000.00	02/25/09	055550
047514	IT	022409	CUMBERLANDS AIRPORT COMMISSION	1ST & 2ND QTR FY 08-09	30,000.00	02/25/09	055550
048315	IT	040209	CUMBERLANDS AIRPORT COMMISSION	3RD QTR FY 08-09	30,000.00	04/10/09	055894
045838	IT	572054-0023	1201 KU/OPD	ELECTRIC BILL	94.10	12/10/08	055116
046345	IT	572054-0023	1231 KU/OPD	ELECTRIC BILL	111.19	01/09/09	055316
042298	IT	572054-0023	0701 KU/OPD	ELECTRIC BILL	50.91	07/10/08	053756
042947	IT	572054-0023	0731 KU/OPD	ELECTRIC BILL	58.93	08/08/08	054040
044294	IT	572054-0023	09/30 KU/OPD	ELECTRIC BILL	59.77	10/10/08	054545
043567	IT	572054-0023	0829 KU/OPD	ELECTRIC BILL	55.16	09/10/08	054298
044981	IT	572054-0023	1029 KU/OPD	ELECTRIC BILL	65.59	11/10/08	054767
047036	IT	572054-0023	0202 KU/OPD	ELECTRIC BILL	106.58	02/10/09	055532
047672	IT	572054-0023	0302 KU/OPD	ELECTRIC BILL	93.58	03/10/09	055736
048208	IT	572054-0023	03/25 KU/OPD	ELECTRIC BILL	74.22	04/10/09	056004
048961	IT	3000-0689-8617	KU/OPD	ELECTRIC BILL	121.60	05/08/09	056224
049771	IT	3000-0689-8617	0601 KU/OPD	ELECTRIC BILL	92.61	06/10/09	056493
050564	IN	3000-0689-8617	0629 KU/OPD	ELECTRIC BILL	74.87	07/10/09	056776

115,059.11

TOTAL FOR DEPT 8104

115,059.11

DEPT 8105

11-8105-505604

043285	IT	08152008	LENOWISCO PLANNING DISTRICT	1ST SEMI-ANNUAL REQUEST	33,342.00	08/25/08	054096
046838	IT	012208	LENOWISCO PLANNING DISTRICT	SECOND SEMI ANNUAL REQUEST	33,342.00	02/10/09	055475

66,684.00

TOTAL FOR DEPT 8105

66,684.00

DEPT 8106

11-8106-501007

045850	IT	102408	ADKINS, TERESA	LPOY BOARD MEETING	25.00	12/10/08	054893
046384	IT	12122008	ADKINS, TERESA	LPOY BOARD MEETING	25.00	01/09/09	055226
044242	IT	092408	ADKINS, TERESA	LPOY BOARD MEETING	25.00	10/10/08	054432
043562	IT	08272008	ADKINS, TERESA	LPOY BOARD MEETING	25.00	09/10/08	054148
047839	IT	022509	ADKINS, TERESA	LPOY BOARD MEETING	25.00	03/25/09	055740

048266	IT	032509	ADKINS, TERESA	LPOY BOARD MEETING	25.00	04/10/09	055873
049159	IT	042909	ADKINS, TERESA	LPOY BOARD MEETING	25.00	05/22/09	056228
050540	IT	06242009	ADKINS, TERESA	LPOY BOARD MEETING	25.00	07/10/09	056612
043528	IT	082708	ALLEN COUCH	REC MEETING	25.00	09/10/08	054144
042869	IT	073008	ALLEN COUCH	REC MEETING	25.00	08/08/08	053888
044973	IT	102908	ALLEN COUCH	REC MEETING	25.00	11/10/08	054652
049017	IT	042909	ALLEN COUCH	REC MEETING	25.00	05/08/09	056115
049230	IT	051309	ALLEN COUCH	REC MEETING	25.00	05/22/09	056226
043482	IT	081908	ALLEN, BEN	IDA MEETING	25.00	09/10/08	054151
042541	IT	071508	ALLEN, BEN	IDA MEETING	25.00	07/25/08	053765
043956	IT	091608	ALLEN, BEN	IDA MEETING	25.00	09/25/08	054304
043527	IT	082708	ANGELA HONEYCUTT	REC MEETING	25.00	09/10/08	054153
042868	IT	073008	ANGELA HONEYCUTT	REC MEETING	25.00	08/08/08	053894
044972	IT	102908	ANGELA HONEYCUTT	REC MEETING	25.00	11/10/08	054661
049016	IT	042909	ANGELA HONEYCUTT	REC MEETING	25.00	05/08/09	056123
049229	IT	051309	ANGELA HONEYCUTT	REC MEEETING	25.00	05/22/09	056232
044654	IT	102008	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	10/24/08	054554
045531	IT	112508	BLAKE WHITENACK JR	IDA MEETING	25.00	12/10/08	054917
045771	IT	120208	BLAKE WHITENACK JR	IDA MEETING	25.00	12/10/08	054917
049574	IT	051909	BLAKE WHITENACK JR	IDA MEETING	25.00	06/10/09	056351
043489	IT	081908	BLAKE WHITENACK JR	IDA MEETING	25.00	09/10/08	054169
043962	IT	091608	BLAKE WHITENACK JR	IDA MEETING	25.00	09/25/08	054313
044779	IT	102108	BLAKE WHITENACK JR	IDA MEETING	25.00	10/24/08	054559
046717	IT	012009	BLAKE WHITENACK JR	IDA MEETING	25.00	01/23/09	055332
047980	IT	031709	BLAKE WHITENACK JR	IDA MEETING	25.00	03/25/09	055748
048710	IT	042109	BLAKE WHITENACK JR	IDA MEETING	25.00	04/24/09	056027
050204	IT	061609	BLAKE WHITENACK JR	IDA MEETING	25.00	06/25/09	056511
042873	IT	073008	BOLLING, BETTY	TOURISM MEETING	25.00	08/08/08	053907
044795	IT	102208	BOLLING, BETTY	TOURISM MEETING	25.00	11/10/08	054670
045259	IT	1112	BOLLING, BETTY	TOURISM MEETING	25.00	11/25/08	054780
047626	IT	030309	BOLLING, BETTY	TOURISM MEETING	25.00	03/10/09	055650
048511	IT	040909	BOLLING, BETTY	TOURISM MEETING	25.00	04/24/09	056023
042874	IT	073008	BOTTS, STAN	TOURISM MEETING	25.00	08/08/08	053908
044797	IT	102208	BOTTS, STAN	TOURISM MEETING	25.00	11/10/08	054671
045260	IT	111208	BOTTS, STAN	TOURISM MEETING	25.00	11/25/08	054781
047625	IT	030309	BOTTS, STAN	TOURISM MEETING	25.00	03/10/09	055651
048510	IT	040909	BOTTS, STAN	TOURISM MEETING	25.00	04/24/09	056024
049444	IT	051809	BOTTS, STAN	TOURISM MEETING	25.00	05/22/09	056243
045532	IT	112508	BUCHANAN, DANNY	IDA MEETING	25.00	12/10/08	054914
049572	IT	051909	BUCHANAN, DANNY	IDA MEETING	25.00	06/10/09	056349
043488	IT	081908	BUCHANAN, DANNY	IDA MEETING	25.00	09/10/08	054166
042547	IT	071508	BUCHANAN, DANNY	IDA MEETING	25.00	07/25/08	053773
046718	IT	012009	BUCHANAN, DANNY	IDA MEETING	25.00	01/23/09	055331
047296	IT	021709	BUCHANAN, DANNY	IDA MEETING	25.00	02/25/09	055545
050202	IT	061609	BUCHANAN, DANNY	IDA MEETING	25.00	06/25/09	056509
042315	IT	072008	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	07/10/08	053671
049629	IT	0512/0518	DANNY G. MULLINS	2 PSA BOARD MEETINGS	25.00	06/10/09	056374
049629	IT	0512/0518	DANNY G. MULLINS	2 PSA BOARD MEETINGS	25.00	06/10/09	056374
047483	IT	02/2009	DANNY G. MULLINS	PSA BOARD MEETING	25.00	02/25/09	055558
048819	IT	04142009	DANNY G. MULLINS	PSA BOARD MEETING	25.00	05/08/09	056143
048820	IT	03172009	DANNY G. MULLINS	PSA BOARD MEETING	25.00	05/08/09	056143
050536	IT	063009	DANNY G. MULLINS	JUNE 2/9/15 PSA MEETINGS	75.00	07/10/09	056648

048062	IT	031709	DANNY MULLINS	PSA BOARD MEETING	25.00	03/25/09	055760
048579	IT	041409	DANNY MULLINS	PSA BOARD MEETING	25.00	04/24/09	056035
048579	IT	041409	DANNY MULLINS	PSA BOARD MEETING	25.00	04/24/09	056035
043529	IT	082708	DEBBIE BOCA	REC MEETING	25.00	09/10/08	054182
042870	IT	073008	DEBBIE BOCA	REC MEETING	25.00	08/08/08	053924
044974	IT	102908	DEBBIE BOCA	REC MEETING	25.00	11/10/08	054686
043530	IT	082708	DOTSON, ROBIN	REC MEETING	25.00	09/10/08	054189
044975	IT	102908	DOTSON, ROBIN	REC MEETING	25.00	11/10/08	054690
049232	IT	051309	DOTSON, ROBIN	REC MEETING	25.00	05/22/09	056254
046162	IT	1209/1215	ELKINS, ALBERT	PSA BOARD MEETINGS	50.00	12/23/08	055152
049628	IT	0512/0518	ELKINS, ALBERT	2 PSA BOARD MEETINGS	25.00	06/10/09	056383
049628	IT	0512/0518	ELKINS, ALBERT	2 PSA BOARD MEETINGS	25.00	06/10/09	056383
042317	IT	072008	ELKINS, ALBERT	PSA BOARD MEETING	25.00	07/10/08	053684
043174	IT	081208	ELKINS, ALBERT	PSA BOARD MEETING	25.00	08/25/08	054068
043900	IT	091008	ELKINS, ALBERT	PSA BOARD MEETING	25.00	09/25/08	054326
043911	IT	090908	ELKINS, ALBERT	PSA BOARD MEETING	25.00	09/25/08	054326
045354	IT	111108	ELKINS, ALBERT	PSA BOARD MEETING	25.00	11/25/08	054797
046728	IT	011309	ELKINS, ALBERT	PSA BOARD MEETING	25.00	01/23/09	055345
047482	IT	02/2009	ELKINS, ALBERT	PSA BOARD MEETING	25.00	02/25/09	055565
048060	IT	031709	ELKINS, ALBERT	PSA BOARD MEETING	25.00	03/25/09	055765
048578	IT	041409	ELKINS, ALBERT	PSA BOARD MEETING	25.00	04/24/09	056042
050535	IT	063009	ELKINS, ALBERT	JUNE 2/9/15 PSA MEETINGS	75.00	07/10/09	056658
043486	IT	081908	ERIC BUCHANAN	IDA MEETING	25.00	09/10/08	054196
042545	IT	071508	ERIC BUCHANAN	IDA MEETING	25.00	07/25/08	053789
043960	IT	091608	ERIC BUCHANAN	IDA MEETING	25.00	09/25/08	054329
044777	IT	102108	ERIC BUCHANAN	IDA MEETING	25.00	10/24/08	054574
046719	IT	012009	ERIC BUCHANAN	IDA MEETING	25.00	01/23/09	055348
047297	IT	021709	ERIC BUCHANAN	IDA MEETING	25.00	02/25/09	055569
047978	IT	031709	ERIC BUCHANAN	IDA MEETING	25.00	03/25/09	055768
048708	IT	042109	ERIC BUCHANAN	IDA MEETING	25.00	04/24/09	056044
050205	IT	061609	ERIC BUCHANAN	IDA MEETING	25.00	06/25/09	056531
046161	IT	1209/1215	FLANARY, JAMES	PSA BOARD MEETING	50.00	12/23/08	055156
049630	IT	0512/0518	FLANARY, JAMES	2 PSA BOARD MEETINGS	25.00	06/10/09	056389
049630	IT	0512/0518	FLANARY, JAMES	2 PSA BOARD MEETINGS	25.00	06/10/09	056389
042318	IT	072008	FLANARY, JAMES	PSA BOARD MEETING	25.00	07/10/08	053688
043903	IT	091008	FLANARY, JAMES	PSA BOARD MEETING	25.00	09/25/08	054333
043914	IT	090908	FLANARY, JAMES	PSA BOARD MEETING	25.00	09/25/08	054333
044590	IT	101408	FLANARY, JAMES	PSA BOARD MEETING	25.00	10/24/08	054577
045349	IT	111108	FLANARY, JAMES	PSA BOARD MEETING	25.00	11/25/08	054802
046727	IT	011309	FLANARY, JAMES	PSA BOARD MEETING	25.00	01/23/09	055350
047481	IT	02/2009	FLANARY, JAMES	PSA BOARD MEETING	25.00	02/25/09	055572
048061	IT	031709	FLANARY, JAMES	PSA BOARD MEETING	25.00	03/25/09	055773
050537	IT	063009	FLANARY, JAMES	JUNE 2/9/15 PSA MEETINGS	75.00	07/10/09	056665
045270	IT	111008	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	11/25/08	054807
048249	IT	030909	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	04/10/09	055918
048576	IT	041309	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	04/24/09	056053
050076	IT	060809	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	06/25/09	056540
044796	IT	102208	HENEGAR, LOUISE	TOURISM MEETING	25.00	11/10/08	054705
045261	IT	111208	HENEGAR, LOUISE	TOURISM MEETING	25.00	11/25/08	054808
047624	IT	030309	HENEGAR, LOUISE	TOURISM MEETING	25.00	03/10/09	055679
044653	IT	102008	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	10/24/08	054581
045265	IT	111008	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	11/25/08	054810

047285	IT	020909	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	02/25/09	055578
048244	IT	030909	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	04/10/09	055921
048569	IT	041309	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	04/24/09	056056
050071	IT	060809	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	06/25/09	056542
043535	IT	082508	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	09/10/08	054213
044102	IT	092208	JASPERS, SISTER BETH	RADA MEETING	25.00	09/25/08	054352
048821	IT	042809	JASPERS, SISTER BETH	RADA MEETING/FEB/MAR/APR	25.00	05/08/09	056159
048821	IT	042809	JASPERS, SISTER BETH	RADA MEETING/FEB/MAR/APR	25.00	05/08/09	056159
048821	IT	042809	JASPERS, SISTER BETH	RADA MEETING/FEB/MAR/APR	25.00	05/08/09	056159
050513	IT	062209	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	07/10/09	056682
047288	IT	020909	JEFF CANTRELL	PLANNING COMM MEETING	25.00	02/25/09	055583
048246	IT	030909	JEFF CANTRELL	PLANNING COMM MEETING	25.00	04/10/09	055926
048572	IT	041309	JEFF CANTRELL	PLANNING COMM MEETING	25.00	04/24/09	056061
050074	IT	060809	JEFF CANTRELL	PLANNING COMM MEETING	25.00	06/25/09	056546
044591	IT	101408	JEFF SALYERS	PSA BOARD MEETING	25.00	10/24/08	054585
043536	IT	08252008	JIM JOHNSON	RADA BOARD MEETING	25.00	09/10/08	054215
044103	IT	092208	JIM JOHNSON	RADA MEETING	25.00	09/25/08	054353
044912	IT	102708	JIM JOHNSON	RADA BOARD MEETING	25.00	11/10/08	054714
045527	IT	112508	JIMMY SCALF	IDA MEETING	25.00	12/10/08	054995
045774	IT	120208	JIMMY SCALF	IDA MEETING	25.00	12/10/08	054995
049569	IT	051909	JIMMY SCALF	IDA MEETING	25.00	06/10/09	056408
043483	IT	081908	JIMMY SCALF	IDA MEETING	25.00	09/10/08	054218
042542	IT	071508	JIMMY SCALF	IDA MEETING	25.00	07/25/08	053804
043957	IT	091608	JIMMY SCALF	IDA MEETING	25.00	09/25/08	054354
044774	IT	102108	JIMMY SCALF	IDA MEETING	25.00	10/24/08	054586
046714	IT	012009	JIMMY SCALF	IDA MEETING	25.00	01/23/09	055360
047293	IT	021709	JIMMY SCALF	IDA MEETING	25.00	02/25/09	055585
047975	IT	031709	JIMMY SCALF	IDA METING	25.00	03/25/09	055790
048705	IT	042109	JIMMY SCALF	IDA MEETING	25.00	04/24/09	056062
050199	IT	061609	JIMMY SCALF	IDA MEETING	25.00	06/25/09	056549
045849	IT	102408	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	12/10/08	054982
046382	IT	12122008	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	01/09/09	055268
044241	IT	092408	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	10/10/08	054480
043565	IT	08272008	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	09/10/08	054214
047837	IT	022509	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	03/25/09	055787
049770	IT	052709	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	06/10/09	056403
050919	IT	062409	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	07/24/09	056827
045529	IT	112508	KENNY GILLEY	IDA MEETING	25.00	12/10/08	054999
045773	IT	120208	KENNY GILLEY	IDA MEETING	25.00	12/10/08	054999
049570	IT	051909	KENNY GILLEY	IDA MEETING	25.00	06/10/09	056411
043485	IT	081908	KENNY GILLEY	IDA MEETING	25.00	09/10/08	054222
042544	IT	071508	KENNY GILLEY	IDA MEETING	25.00	07/25/08	053807
043959	IT	091608	KENNY GILLEY	IDA MEETING	25.00	09/25/08	054356
044776	IT	102108	KENNY GILLEY	IDA MEETING	25.00	10/24/08	054588
046715	IT	012009	KENNY GILLEY	IDA MEETING	25.00	01/23/09	055361
047294	IT	021709	KENNY GILLEY	IDA MEETING	25.00	02/25/09	055586
047976	IT	031709	KENNY GILLEY	IDA MEETING	25.00	03/25/09	055795
048706	IT	042109	KENNY GILLEY	IDA MEETING	25.00	04/24/09	056064
050200	IT	061609	KENNY GILLEY	IDA MEETING	25.00	06/25/09	056550
045770	IT	120208	KIM MULLINS	IDA MEETING	25.00	12/10/08	055004
049573	IT	051909	KIM MULLINS	IDA MEETING	25.00	06/10/09	056413
046720	IT	012009	KIM MULLINS	IDA MEETING	25.00	01/23/09	055362

047298	IT	021709	KIM MULLINS	IDA MEETING	25.00	02/25/09	055588
047979	IT	031709	KIM MULLINS	IDA MEETING	25.00	03/25/09	055797
048709	IT	042109	KIM MULLINS	IDA MEETING	25.00	04/24/09	056065
050203	IT	061609	KIM MULLINS	IDA MEETING	25.00	06/25/09	056553
048250	IT	030909	LEE TURNER	PLANNING COMM MEETING	25.00	04/10/09	055938
048571	IT	041309	LEE TURNER	PLANNING COMM MEETING	25.00	04/24/09	056071
050073	IT	060809	LEE TURNER	PLANNING COMM MEETING	25.00	06/25/09	056559
045853	IT	102408	LESTER BOWMAN	LPOY BOARD MEETING	25.00	12/10/08	055009
047840	IT	022509	LESTER BOWMAN	LPOY BOARD MEETING	25.00	03/25/09	055802
048264	IT	032509	LESTER BOWMAN	LPOY BOARD MEETING	25.00	04/10/09	055934
044203	IT	092408	LORETTA STAPLETON	PD1 BOARD MEETING	25.00	10/10/08	054489
045036	IT	102208	LORETTA STAPLETON	PD 1 BOARD MEETING	25.00	11/10/08	054720
047791	IT	022509	LORETTA STAPLETON	PD 1 BOARD MEETING	25.00	03/25/09	055805
048789	IT	042309	LORETTA STAPLETON	PD 1 BOARD MEETING	25.00	05/08/09	056167
049705	IT	052709	LORETTA STAPLETON	PD 1 BOARD MEETING	25.00	06/10/09	056417
045267	IT	111008	MARK WOOTEN	PLANNING COMM MEETING	25.00	11/25/08	054830
048573	IT	041309	MARK WOOTEN	PLANNING COMM MEETING	25.00	04/24/09	056076
042875	IT	073008	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	08/08/08	053978
044794	IT	102208	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	11/10/08	054723
045263	IT	111208	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	11/25/08	054826
047627	IT	030309	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	03/10/09	055694
048513	IT	040909	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	04/24/09	056074
050539	IT	062409	MCREYNOLDS, SARAH	LPOY BOARD MEETING	25.00	07/10/09	056704
045528	IT	112508	MULLINS, ROGER	IDA MEETING	25.00	12/10/08	055033
043484	IT	081908	MULLINS, ROGER	IDA MEETING	25.00	09/10/08	054234
042543	IT	071508	MULLINS, ROGER	IDA MEETING	25.00	07/25/08	053817
043958	IT	091608	MULLINS, ROGER	IDA MEETING	25.00	09/25/08	054366
044775	IT	102108	MULLINS, ROGER	IDA MEETING	25.00	10/24/08	054597
045848	IT	102408	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	12/10/08	055053
044240	IT	092408	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	10/10/08	054509
043563	IT	08272008	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	09/10/08	054255
047841	IT	022509	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	03/25/09	055829
046160	IT	1209/1215	RALPH GILLEY	PSA BOARD MEETINGS	50.00	12/23/08	055187
049603	IT	0512/0518	RALPH GILLEY	2 PSA MEETINGS	25.00	06/10/09	056446
049603	IT	0512/0518	RALPH GILLEY	2 PSA MEETINGS	25.00	06/10/09	056446
042320	IT	072008	RALPH GILLEY	PSA BOARD MEETING	25.00	07/10/08	053718
043176	IT	081208	RALPH GILLEY	PSA BOARD MEETING	25.00	08/25/08	054117
043902	IT	091008	RALPH GILLEY	PSA BOARD MEETING	25.00	09/25/08	054379
043913	IT	090908	RALPH GILLEY	PSA BOARD MEETING	25.00	09/25/08	054379
044589	IT	101408	RALPH GILLEY	PSA BOARD MEETING	25.00	10/24/08	054614
045348	IT	111108	RALPH GILLEY	PSA BOARD MEETING	25.00	11/25/08	054852
046726	IT	011309	RALPH GILLEY	PSA BOARD MEETING	25.00	01/23/09	055382
047480	IT	02/2009	RALPH GILLEY	PSA BOARD MEETING	25.00	02/25/09	055608
048059	IT	031709	RALPH GILLEY	PSA BOARD MEETING	25.00	03/25/09	055828
048577	IT	041409	RALPH GILLEY	PSA BOARD MEETING	25.00	04/24/09	056086
050534	IT	063009	RALPH GILLEY	JUNE 2/9/15 PSA MEETINGS	75.00	07/10/09	056727
044204	IT	092408	RANDY GILMER	PD1 BOARD MEETING	25.00	10/10/08	054511
045032	IT	102208	RANDY GILMER	PD 1 BOARD MEETING	25.00	11/10/08	054740
047790	IT	022509	RANDY GILMER	PD 1 BOARD MEETING	25.00	03/25/09	055830
048788	IT	042309	RANDY GILMER	PD 1 BOARD MEETING	25.00	05/08/09	056190
049706	IT	052709	RANDY GILMER	PD 1 BOARD MEETING	25.00	06/10/09	056449
042316	IT	072008	ROBERSON, KATHY	PSA BOARD MEETING	25.00	07/10/08	053722

045852	IT	102408	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	12/10/08	055060
046383	IT	12122008	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	01/09/09	055287
043564	IT	08272008	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	09/10/08	054261
047838	IT	022509	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	03/25/09	055832
048265	IT	032509	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	04/10/09	055964
049160	IT	042909	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	05/22/09	056289
045266	IT	111008	ROOP, ED	PLANNING COMM MEETING	25.00	11/25/08	054856
048245	IT	030909	ROOP, ED	PLANNING COMM MEETING	25.00	04/10/09	055965
048570	IT	041309	ROOP, ED	PLANNING COMM MEETING	25.00	04/24/09	056089
050072	IT	060809	ROOP, ED	PLANNING COMM MEETING	25.00	06/25/09	056577
045350	IT	111108	SALYERS, JEFFREY RAY	PSA BOARD MEETING	25.00	11/25/08	054857
044656	IT	102008	SMITH, LLOYD	PLANNING COMM MEETING	25.00	10/24/08	054620
045269	IT	111008	SMITH, LLOYD	PLANNING COMM MEETING	25.00	11/25/08	054860
047287	IT	020909	SMITH, LLOYD	PLANNING COMM MEETING	25.00	02/25/09	055617
048248	IT	030909	SMITH, LLOYD	PLANNING COMM MEETING	25.00	04/10/09	055973
048575	IT	041309	SMITH, LLOYD	PLANNING COMM MEETING	25.00	04/24/09	056090
043531	IT	082708	SPURLOCK, KENNETH	REC MEETING	25.00	09/10/08	054264
049018	IT	042909	SPURLOCK, KENNETH	REC MEETING	25.00	05/08/09	056200
049231	IT	051309	SPURLOCK, KENNETH	REC MEETING	25.00	05/22/09	056296
045530	IT	112508	SUTHERLAND, BILLY R	IDA MEETING	25.00	12/10/08	055079
045772	IT	120208	SUTHERLAND, BILLY R	IDA MEETING	25.00	12/10/08	055079
049571	IT	051909	SUTHERLAND, BILLY R	IDA MEETING	25.00	06/10/09	056464
043487	IT	081908	SUTHERLAND, BILLY R	IDA MEETING	25.00	09/10/08	054272
042546	IT	071508	SUTHERLAND, BILLY R	IDA MEETING	25.00	07/25/08	053849
043961	IT	091608	SUTHERLAND, BILLY R	IDA MEETING	25.00	09/25/08	054393
044778	IT	102108	SUTHERLAND, BILLY R	IDA MEETING	25.00	10/24/08	054624
046716	IT	012009	SUTHERLAND, BILLY R	IDA MEETING	25.00	01/23/09	055392
047295	IT	021709	SUTHERLAND, BILLY R	IDA MEETING	25.00	02/25/09	055621
047977	IT	031709	SUTHERLAND, BILLY R	IDA MEETING	25.00	03/25/09	055840
048707	IT	042109	SUTHERLAND, BILLY R	IDA MEETING	25.00	04/24/09	056093
050201	IT	061609	SUTHERLAND, BILLY R	IDA MEETING	25.00	06/25/09	056587
042872	IT	073008	SUZANNE LAWSON	TOURISM MEETING	25.00	08/08/08	054008
044793	IT	102208	SUZANNE LAWSON	TOURISM MEETING	25.00	11/10/08	054744
045262	IT	111208	SUZANNE LAWSON	TOURISM MEETING	25.00	11/25/08	054859
045851	IT	102408	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	12/10/08	055083
046385	IT	12122008	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	01/09/09	055293
043566	IT	08272008	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	09/10/08	054275
048574	IT	041309	TATE, J. FRED	PLANNING COMM MEETING	25.00	04/24/09	056094
044655	IT	102008	TATE, J. FRED	PLANNING COMM MEETING	25.00	10/24/08	054628
045268	IT	111008	TATE, J. FRED	PLANNING COMM MEETING	25.00	11/25/08	054865
047286	IT	020909	TATE, J. FRED	PLANNING COMM MEETING	25.00	02/25/09	055624
048247	IT	030909	TATE, J. FRED	PLANNING COMM MEETING	25.00	04/10/09	055978
050075	IT	060809	TATE, J. FRED	PLANNING COMM MEETING	25.00	06/25/09	056590
042871	IT	073008	TIM BOLLING	REC MEETING	25.00	08/08/08	054012
044976	IT	102908	TIM BOLLING	REC MEETING	25.00	11/10/08	054746
049233	IT	051309	TIM BOLLING	REC MEETING	25.00	05/22/09	056299
047628	IT	030309	WAYNE MEFFORD	TOURISM MEETING	25.00	03/10/09	055730
048512	IT	040909	WAYNE MEFFORD	TOURISM MEETING	25.00	04/24/09	056110
049445	IT	051809	WAYNE MEFFORD	TOURISM MEETING	25.00	05/22/09	056318
046159	IT	1209/1215	WILLIAM PEACE	PSA BOARD MEETINGS	50.00	12/23/08	055222
042319	IT	072008	WILLIAM PEACE	PSA BOARD MEETING	25.00	07/10/08	053753
043175	IT	081208	WILLIAM PEACE	PSA BOARD MEETING	25.00	08/25/08	054137

043901	IT	091008	WILLIAM PEACE	PSA BOARD MEETING	25.00	09/25/08	054414
043912	IT	090908	WILLIAM PEACE	PSA BOARD MEETING	25.00	09/25/08	054414
044588	IT	101408	WILLIAM PEACE	PSA BOARD MEETING	25.00	10/24/08	054646
045347	IT	111108	WILLIAM PEACE	PSA BOARD MEETING	25.00	11/25/08	054886

6,975.00

TOTAL FOR DEPT 8106

6,975.00

DEPT 8110

11-8110-503002

050361	IN	061209	WISE CO. INDUSTRIAL DEV. AUTH. COST OF STUDY		31,050.00	06/25/09	056605
050362	IN	061909	WISE CO. INDUSTRIAL DEV. AUTH. FUNDING AVRC FEASIBILITY STUDY		20,000.00	06/25/09	056605

51,050.00

11-8110-505604

042712	IT	071808	WISE CO. INDUSTRIAL DEV. AUTH. REQUEST FUNDS		135,000.00	07/28/08	053886
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135,000.00

11-8110-505680

049863	IT	052609	WISE CO. INDUSTRIAL DEV. AUTH. 1/2 OF PSC TAXES		16,890.13	06/10/09	056484
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16,890.13

11-8110-509501

045536	IT	2080773	1201 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	12/10/08	054961
049635	IT	2080773	0527 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	06/10/09	056386
046371	IT	2080773	01/06 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	01/09/09	055256
044143	IT	2080773	FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	09/25/08	054331
044558	IT	2080773	1015 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	10/24/08	054575
044884	IT	2080773	10/28 FIRST BANK & TRUST COMPANY	LOA NPMT	5,787.21	11/10/08	054698
046932	IT	2080773	01/29 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	02/10/09	055448
047561	IT	2080773	03/02 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	03/10/09	055669
048156	IT	2080773	03/25 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	04/10/09	055913
048841	IT	2080773	04/29 FIRST BANK & TRUST COMPANY	LOAN PMT	5,787.21	05/08/09	056147

57,872.10

TOTAL FOR DEPT 8110

260,812.23

DEPT 8170

11-8170-501001

051447	IT	#09-M6349CC09	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 08-09	8,245.40	08/10/09	056918

					8,245.40		

11-8170-502001

051447	IT	#09-M6349CC09	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 08-09	1,933.03	08/10/09	056918

					1,933.03		

11-8170-502006

051447	IT	#09-M6349CC09	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 08-09	538.47	08/10/09	056918

					538.47		

11-8170-502009

046445	IT	000189249	0107 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	8.73	01/09/09	055301
048612	IN	0001889249	0416 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	114.44	04/24/09	056104
048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	291.27	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	47.33	07/24/09	056871
051021	IN	000189249	0721 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2009 TAX	5.85	07/24/09	056871

					467.62		

11-8170-502011

051447	IT	#09-M6349CC09	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 08-09	78.53	08/10/09	056918
046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	5.54	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	148.23	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	296.47	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	148.23	03/25/09	055851

					677.00		

11-8170-503002

043492	IT	2017	DESKTOP PRINTERS	BUSINESS CARDS	45.00	09/10/08	054186
046025	IT	1216	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	12/23/08	055148
046026	IT	1213	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	95.00	12/23/08	055148
045526	IT	1183	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	130.00	12/10/08	054945
045580	IT	1182	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	375.30	12/10/08	054945
045586	IT	1168	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	12/10/08	054945
045587	IT	1161	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	12/10/08	054945
045923	IT	1201	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	185.00	12/10/08	054945
046168	IT	1232	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	105.00	12/23/08	055148
046341	IT	1258	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	375.30	01/09/09	055251

042781	IT	819	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	105.00	08/08/08	053935
043446	IT	901	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	09/10/08	054190
043447	IT	897	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	09/10/08	054190
042958	IT	838	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	08/08/08	053935
044207	IT	997	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	10/10/08	054461
043133	IT	868	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	08/25/08	054067
043136	IT	859	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	08/25/08	054067
043575	IT	923	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	813.60	09/10/08	054190
043728	IT	934	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	09/10/08	054190
043854	IT	939	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	95.00	09/25/08	054323
043983	IT	955	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	09/25/08	054323
044018	IT	979	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	09/25/08	054323
044350	IT	1011	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	10/10/08	054461
044361	IT	999	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	10/10/08	054461
044362	IT	1000	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	10/10/08	054461
044611	IT	1070	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	10/24/08	054567
044682	IT	1074	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	10/24/08	054567
044559	IT	1044	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	10/24/08	054567
044560	IT	1043	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	379.03	10/24/08	054567
044980	IT	1075	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	240.00	11/10/08	054692
045031	IT	1111	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	11/10/08	054692
045175	IT	1117	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	11/25/08	054794
045177	IT	1115	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	11/25/08	054794
045276	IT	1129	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	412.88	11/25/08	054794
045277	IT	1128	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	11/25/08	054794
045312	IT	1135	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	11/25/08	054794
045427	IT	1154	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	11/25/08	054794
048066	IT	1435	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	03/25/09	055762
048190	IT	1444	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	04/10/09	055909
048191	IT	1451	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	04/10/09	055909
048271	IT	1464	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	04/10/09	055909
049150	IT	1556	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	05/22/09	056255
050083	IT	1628	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/25/09	056526
050122	IT	1651	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/25/09	056526
050220	IT	1645	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/25/09	056526
050529	IT	1671	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	07/10/09	056651
044680	IT	2381	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	10/24/08	054615
051447	IT	#09-M6349CC09	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 08-09	107.89	08/10/09	056918

4,800.00

11-8170-503009

050121	IT	2164	DESKTOP PRINTERS	BUSINESS FORMS	312.99	06/25/09	056521
046647	IT	1293	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/23/09	055341
046710	IT	1296	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/23/09	055341
046885	IT	1304	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	02/10/09	055445
046967	IT	1324	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	432.27	02/10/09	055445
046968	IT	1323	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	02/10/09	055445
047042	IT	1336	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	02/10/09	055445
047043	IT	1332	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	02/10/09	055445
047177	IT	1340	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	105.00	02/10/09	055445

047179	IT	1344	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	155.00	02/10/09	055445
047328	IT	1362	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	382.27	02/25/09	055561
047541	IT	1376	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	03/10/09	055666
047551	IT	1391	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	03/10/09	055666
047842	IT	1406	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	03/25/09	055762
047843	IT	1405	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	382.27	03/25/09	055762
047846	IT	1415	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	03/25/09	055762
047984	IT	1427	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	03/25/09	055762
047985	IT	1420	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	105.00	03/25/09	055762
048665	IT	1507	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	04/24/09	056037
048666	IT	1500	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	561.50	04/24/09	056037
048667	IT	1494	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	04/24/09	056037
048774	IT	1515	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	05/08/09	056145
048775	IT	1518	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	135.00	05/08/09	056145
049362	IT	1586	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	561.50	05/22/09	056255
049737	IT	1609	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	69.20	06/10/09	056378
050123	IT	1638	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	95.00	06/25/09	056526
050722	IN	1694	DRUGTEST RESOURCES VIRGINIA	DRUG SCREES	563.35	07/10/09	056651
050723	IN	1696	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	07/10/09	056651
048773	IT	2399	RESTORATION MEDICAL EQUIP & SU	GLOVES	32.46	05/08/09	056191
051447	IT	#09-M6349CC09	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 08-09	70.10	08/10/09	056918

4,572.91

11-8170-505201

049584	IT	052109	DENISE BURTON	TRAVEL/PHONE/POSTAGE	229.25	06/10/09	056371
050519	IT	2183	DESKTOP PRINTERS	SUPPLIES	211.13	07/10/09	056646
045777	IT	12032008	POSTMASTER LEBANON 24266	STAMPS	500.00	12/10/08	055010
042718	IT	072908	POSTMASTER LEBANON 24266	POSTAGE	500.00	08/08/08	053971
051447	IT	#09-M6349CC09	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 08-09	59.62	08/10/09	056918

1,500.00

11-8170-505203

050084	IT	028-975-028-4-1	0526 AMERICAN ELECTRIC POWER	ELECTRIC BILL	226.81	06/25/09	056607
050724	IN	028-975-028-4-1	0625 AMERICAN ELECTRIC POWER	ELECTRIC BILL	260.34	07/10/09	056775
045911	IT	000-000861359279	1125 BRISTOL VIRGINIA UTILITIES	PHONE BILL	37.46	12/10/08	054916
046342	IT	000-000861359279	1225 BRISTOL VIRGINIA UTILITIES	PHONE BILL	36.10	01/09/09	055240
042957	IT	000-0008613-03128	072 BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.73	08/08/08	053911
043576	IT	000-0008613-03159	082 BRISTOL VIRGINIA UTILITIES	PHONE BILL	30.64	09/10/08	054168
044352	IT	000-0008613-03190	09 BRISTOL VIRGINIA UTILITIES	PHONE BILL	33.39	10/10/08	054444
044979	IT	000-0008613-03220	102 BRISTOL VIRGINIA UTILITIES	PHONE BILL	34.84	11/10/08	054673
046970	IT	000-0008613	BRISTOL VIRGINIA UTILITIES	PHONE BILL	31.39	02/10/09	055428
047844	IT	000-0008613-03343	022 BRISTOL VIRGINIA UTILITIES	PHONE BILL	39.02	03/25/09	055747
048270	IT	000-0008613-03371	032 BRISTOL VIRGINIA UTILITIES	PHONE BILL	72.60	04/10/09	055887
050721	IN	0008613-03463	BRISTOL VIRGINIA UTILITIES	PHONE BILL	91.47	07/10/09	056629
042775	IT	072808	CARRIE ELSWICK	TRAVEL/PHONE	25.00	09/10/08	054171
043549	IT	082508	CARRIE ELSWICK	TRAVEL/PHONE	25.00	09/10/08	054171
044210	IT	092408	CARRIE ELSWICK	TRAVEL/PHONE	25.00	10/10/08	054447
045174	IT	1105	CARRIE ELSWICK	TRAVEL/PHONE	25.00	11/25/08	054786

045525	IT	112408	COETTA HOGE	CELL PHONE	25.00	12/10/08	054929
049587	IT	052109	COETTA HOGE	PHONE	25.00	06/10/09	056361
042776	IT	072808	COETTA HOGE	TRAVEL/PHONE	25.00	08/08/08	053918
043542	IT	082508	COETTA HOGE	PHONE	25.00	09/10/08	054177
044216	IT	092208	COETTA HOGE	TRAVEL/PHONE	25.00	10/10/08	054453
044899	IT	102408	COETTA HOGE	PHONE	25.00	11/10/08	054679
046878	IT	012309	COETTA HOGE	PHONE	25.00	02/10/09	055434
047534	IT	022309	COETTA HOGE	PHONE	25.00	03/10/09	055659
048165	IT	032409	COETTA HOGE	TRAVEL/PHONE	25.00	04/10/09	055896
048784	IT	042309	COETTA HOGE	TRAVEL/PHONE	25.00	05/08/09	056136
045519	IT	112408	COURTNEY L HART	TRAVEL/PHONE/MEALS	25.00	12/10/08	054922
049591	IT	052109	COURTNEY L HART	TRAVEL/PHONE	25.00	06/10/09	056355
042774	IT	072808	COURTNEY L HART	TRAVEL/PHONE	25.00	08/08/08	053915
043548	IT	082508	COURTNEY L HART	TRAVEL/PHONE	25.00	09/10/08	054172
044215	IT	092208	COURTNEY L HART	TRAVEL/PHONE	25.00	10/10/08	054448
044898	IT	102708	COURTNEY L HART	PHONE/POSTAGE/TRAVEL	25.00	11/10/08	054675
044898	IT	102708	COURTNEY L HART	PHONE/POSTAGE/TRAVEL	3.21	11/10/08	054675
046884	IT	012309	COURTNEY L HART	TRAVEL/PHONE	50.00	12/10/09	055430
047535	IT	022309	COURTNEY L HART	TRAVEL/PHONE	25.00	03/10/09	055656
048164	IT	032409	COURTNEY L HART	TRAVEL/PHONE	25.00	04/10/09	055891
048779	IT	042309	COURTNEY L HART	TRAVEL/PHONE	25.00	05/08/09	056131
045517	IT	112408	DARIN RUSSELL	TRAVEL/PHONE/MEAL	25.00	12/10/08	054936
049592	IT	052109	DARIN RUSSELL	TRAVEL/PHONE	25.00	06/10/09	056370
046333	IT	122308	DARIN RUSSELL	TRAVEL/PHONE	25.00	01/09/09	055245
042771	IT	072808	DARIN RUSSELL	TRAVEL/PHONE	25.00	08/08/08	053922
043543	IT	082508	DARIN RUSSELL	TRAVEL/PHONE	25.00	09/10/08	054180
044212	IT	091908	DARIN RUSSELL	TRAVEL/PHONE	25.00	10/10/08	054456
044891	IT	102708	DARIN RUSSELL	TRAVEL/PHONE	25.00	11/10/08	054684
046881	IT	012309	DARIN RUSSELL	TRAVEL/PHONE	25.00	02/10/09	055439
047536	IT	022309	DARIN RUSSELL	TRAVEL/PHONE	25.00	03/10/09	055662
048168	IT	032409	DARIN RUSSELL	TRAVEL/PHONE	25.00	04/10/09	055903
048785	IT	042309	DARIN RUSSELL	TRAVEL/PHONE	25.00	05/08/09	056140
045522	IT	112108	DENISE BURTON	TRAVEL/MEALS/PHONE	38.40	12/10/08	054938
049584	IT	052109	DENISE BURTON	TRAVEL/PHONE/POSTAGE	25.00	06/10/09	056371
046332	IT	122308	DENISE BURTON	TRAVEL/PHONE	25.00	01/09/09	055248
042777	IT	072808	DENISE BURTON	TRAVEL/PHONE	156.25	08/08/08	053926
043545	IT	082508	DENISE BURTON	TRAVEL/MAIL/PHONE	30.32	09/10/08	054185
044209	IT	092508	DENISE BURTON	TRAVEL/PHONE	30.52	10/10/08	054459
044892	IT	102408	DENISE BURTON	TRAVEL/PHONE	25.00	11/10/08	054687
046879	IT	01239	DENISE BURTON	TRAVEL/PHONE	25.00	02/10/09	055443
047540	IT	022409	DENISE BURTON	TRAVEL/PHONE	25.00	03/10/09	055663
048162	IT	032409	DENISE BURTON	TRAVEL/PHONE	25.00	04/10/09	055906
048781	IT	042309	DENISE BURTON	TRAVEL/PHONE/SUPPLIES	150.00	05/08/09	056141
045814	IT	T201056	DEPT OF INFORMATION TECHNOLOGY	OCTOBER 2008 USER CHARGE	32.03	12/10/08	055097
042955	IT	T197009	DEPT OF INFORMATION TECHNOLOGY	JUNE CHARGE	32.03	08/08/08	054026
043727	IT	T198019	DEPT OF INFORMATION TECHNOLOGY	JULY 2008 CHARGE	32.03	09/10/08	054285
044549	IT	T199031	DEPT OF INFORMATION TECHNOLOGY	AUGUST CHARGE	32.03	10/24/08	054642
044978	IT	T200044	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHRGS	32.03	11/10/08	054754
045813	IT	2767810660377	1126 EMBARQ	PHONE BILL	118.49	12/10/08	054956
046163	IT	276-628-7540-686	120 EMBARQ	PHONE BILL	50.40	12/23/08	055153
046448	IT	276-781-0660-377	122 EMBARQ	PHONE BILL	118.49	01/09/09	055254
042508	IT	2766287540686	0707 EMBARQ	PHONE BILL	57.70	07/25/08	053787

042956	IT	276-781-0660-377	0726	EMBARQ	PHONE BILL	118.43	08/08/08	053939
043221	IT	2766287540686	0807	EMBARQ	PHONE BILL	50.59	08/25/08	054069
043574	IT	276-781-0660-377	0826	EMBARQ	PHONE BILL	118.50	09/10/08	054194
043985	IT	276-628-7540-686	090	EMBARQ	PHONE BILL	51.86	09/25/08	054327
044351	IT	276-781-0660-377	0926	EMBARQ	PHONE BILL	118.50	10/10/08	054465
044583	IT	276-628-7540-686	1007	EMBARQ	PHONE BILL	55.80	10/24/08	054572
045030	IT	276-781-0660-377	1026	EMBARQ	PHONE BILL	118.49	11/10/08	054696
045274	IT	276-628-7540-686	110	EMBARQ	PHONE BILL	50.01	11/25/08	054799
046722	IT	276-628-7540-686	010	EMBARQ	PHONE BILL	50.63	01/23/09	055346
047044	IT	276-781-0660-377	0126	EMBARQ	PHONE BILL	118.05	02/10/09	055447
047281	IT	2766287540686	02070	EMBARQ	PHONE BILL	52.79	02/25/09	055566
047669	IT	2767810660377	022609	EMBARQ	PHONE BILL	118.05	03/10/09	055667
047982	IT	276-628-7540-686	0307	EMBARQ	PHONE BILL	51.64	03/25/09	055766
048582	IT	276-781-0660-377	0326	EMBARQ	PHONE BILL	118.05	04/24/09	056043
048663	IT	276-628-7540-686	0407	EMBARQ	PHONE BILL	56.06	04/24/09	056043
049155	IT	276-781-0660-377	042	EMBARQ	PHONE BILL	120.19	05/22/09	056259
049236	IT	276-628-7540-686	0507	EMBARQ	PHONE BILL	51.74	05/22/09	056259
050726	IN	276-781-0660-377	062	EMBARQ	PHONE BILL	160.25	07/10/09	056659
045521	IT	112408		JASON JESSEE	TRAVEL/PHONE	25.00	12/10/08	054988
049590	IT	052109		JASON JESSEE	TRAVEL/PHONE	25.00	06/10/09	056405
046331	IT	122308		JASON JESSEE	TRAVEL/PHONE	25.00	01/09/09	055269
042769	IT	072808		JASON JESSEE	TRAVEL/PHONE	25.00	08/08/08	053963
043541	IT	082508		JASON JESSEE	TRAVEL/PHONE	25.00	09/10/08	054216
044214	IT	092308		JASON JESSEE	TRAVEL/PHONE	25.00	10/10/08	054481
044896	IT	102408		JASON JESSEE	TRAVEL/PHONE	25.00	11/10/08	054715
046883	IT	012309		JASON JESSEE	TRAVEL/PHONE	25.00	02/10/09	055467
047533	IT	022009		JASON JESSEE	TRAVEL/PHONE	25.00	03/10/09	055685
048163	IT	032409		JASON JESSEE	TRAVEL/PHONE	25.00	04/10/09	055928
048782	IT	042309		JASON JESSEE	TRAVEL/PHONE	25.00	05/08/09	056163
045520	IT	112508		JOSHUA KISER	TRAVEL/PHONE	25.00	12/10/08	054989
049585	IT	052109		JOSHUA KISER	TRAVEL/PHONE/OFFICE SUPPLIES	25.00	06/10/09	056406
042770	IT	072808		JOSHUA KISER	TRAVEL/PHONE	25.00	08/08/08	053964
043551	IT	082508		JOSHUA KISER	TRAVEL/PHONE/PHONE CARDS	125.00	09/10/08	054217
044211	IT	092508		JOSHUA KISER	TRAVEL/PHONE	25.00	10/10/08	054482
044894	IT	102308		JOSHUA KISER	TRAVEL/PHONE	25.00	11/10/08	054716
046951	IT	012309		JOSHUA KISER	TRAVEL/PHONE	25.00	02/10/09	055468
047539	IT	022409		JOSHUA KISER	TRAVEL/PHONE	25.00	03/10/09	055686
048193	IT	032509		JOSHUA KISER	TRAVEL/PHONE	25.00	04/10/09	055929
048778	IT	042309		JOSHUA KISER	TRAVEL/PHONE	25.00	05/08/09	056164
045524	IT	112508		LEONARD FARMER	SUPPLIES/PHONE CARDS/PHONE	130.00	12/10/08	055012
046330	IT	122308		LEONARD FARMER	TRAVEL/PHONE	25.00	01/09/09	055271
042768	IT	072508		LEONARD FARMER	PHONE	100.00	08/08/08	053973
043546	IT	082608		LEONARD FARMER	TRAVEL/PHONE	25.00	09/10/08	054225
044217	IT	092608		LEONARD FARMER	TRAVEL/PHONE	25.00	10/10/08	054487
044897	IT	102708		LEONARD FARMER	TRAVEL/PHONE	25.00	11/10/08	054719
046876	IT	012309		LEONARD FARMER	TRAVEL/PHONE	89.99	02/10/09	055476
046165	IT	08675978655	1207	MCI	PHONE BILL	8.67	12/23/08	055171
049594	IT	08675978655	0507	MCI	PHONE BILL	11.43	06/10/09	056421
042507	IT	08675978655	0716	MCI	PHONE BILL	8.56	07/25/08	053815
043223	IT	08675978655	0807	MCI	PHONE BILL	11.32	08/25/08	054102
043984	IT	08675978655	09/07	MCI	PHONE BILL	8.56	09/25/08	054363
044605	IT	08675978655	10070	MCI	PHONE BILL	8.67	10/24/08	054594

045315	IT	08675978655	11070	MCI	PHONE BILL	13.21	11/25/08	054825
046648	IT	08675978655	0107	MCI	PHONE BILL	8.52	01/23/09	055367
047327	IT	0867597865	0207	MCI	PHONE BILL	8.52	02/25/09	055594
047981	IT	08675978655	0319	MCI	PHONE BILL	8.52	03/25/09	055809
048664	IT	08675978655	0407	MCI	PHONE BILL	10.99	04/24/09	056073
050223	IT	08675978655	06	MCI	PHONE BILL	3.04	06/25/09	056561
045518	IT	112408		PAMELA REYNOLDS	TRAVEL/PHONE	25.00	12/10/08	055050
049593	IT	052109		PAMELA REYNOLDS	TRAVEL/PHONE	25.00	06/10/09	056441
046335	IT	122308		PAMELA REYNOLDS	TRAVEL/PHONE	25.00	01/09/09	055282
046882	IT	012309		PAMELA REYNOLDS	TRAVEL/PHONE	25.00	02/10/09	055496
047548	IT	022609		PAMELA REYNOLDS	TRAVEL/PHONE	25.00	03/10/09	055704
048160	IT	032409		PAMELA REYNOLDS	TRAVEL/DOOR KEY/PHONE	26.44	04/10/09	055956
048780	IT	042309		PAMELA REYNOLDS	TRAVEL/PHONE/SUPPLIES	25.00	05/08/09	056186
045516	IT	112508		RALPH DORTON	TRAVEL/PHONE	25.00	12/10/08	055052
049589	IT	052109		RALPH DORTON	TRAVEL/PHONE	25.00	06/10/09	056445
046336	IT	12238		RALPH DORTON	TRAVEL/PHONE	25.00	01/09/09	055284
042773	IT	072808		RALPH DORTON	TRAVEL/PHONE	25.00	08/08/08	053994
043550	IT	082508		RALPH DORTON	TRAVEL/PHONE	25.00	09/10/08	054254
044213	IT	092308		RALPH DORTON	TRAVEL/PHONE	25.00	10/10/08	054508
044895	IT	102108		RALPH DORTON	TRAVEL/PHONE	25.00	11/10/08	054739
046880	IT	012309		RALPH DORTON	TRAVEL/PHONE	25.00	02/10/09	055499
047538	IT	022409		RALPH DORTON	TRAVEL/PHONE	25.00	03/10/09	055707
048166	IT	032409		RALPH DORTON	TRAVEL/PHONE	25.00	04/10/09	055959
048783	IT	042309		RALPH DORTON	TRAVEL/PHONE	25.00	05/08/09	056188
045998	IT	111508		RUSSELL COUNTY, VA	PHONE BILL	27.45	12/23/08	055192
046601	IT	011309		RUSSELL COUNTY, VA	PHONE BILL NOV 16-DEC 15 08	27.35	01/23/09	055385
042778	IT	073008		RUSSELL COUNTY, VA	PHONE BILL	25.00	08/08/08	054002
043539	IT	082208		RUSSELL COUNTY, VA	PHONE BILL	25.00	09/10/08	054262
044286	IT	093008		RUSSELL COUNTY, VA	PHONE BILL	25.00	10/10/08	054515
044890	IT	102708		RUSSELL COUNTY, VA	PHONE BILL	25.00	11/10/08	054741
046969	IT	020209		RUSSELL COUNTY, VA	DEC 16 - JAN 15	26.51	02/10/09	055505
047550	IT	022709		RUSSELL COUNTY, VA	PHONE BILL	26.77	03/10/09	055711
048192	IT	033009		RUSSELL COUNTY, VA	PHONE BILL FEB 16/MARCH 15 09	29.73	04/10/09	055967
048941	IT	042309		RUSSELL COUNTY, VA	PHONE BILL	28.63	05/08/09	056194
050081	IT	061509		RUSSELL COUNTY, VA	APRIL 16 - MAY 15 09 PHONE BIL	36.27	06/25/09	056578
049595	IT	679956860	051309	SPRINT	PHONE BILL	27.94	06/10/09	056457
048068	IT	679956860		SPRINT	PHONE BILL	0.30	03/25/09	055836
048777	IT	679956860		SPRINT	PHONE BILL	13.67	05/08/09	056199
049588	IT	052109		STEPHANIE CARTER	TRAVEL/PHONE	59.99	06/10/09	056451
048167	IT	032409		STEPHANIE CARTER	TRAVEL/PHONE	59.99	04/10/09	055969
048786	IT	042309		STEPHANIE CARTER	TRAVEL/PHONE	59.99	05/08/09	056195
045523	IT	112008		STEPHANIE DALE	TRAVEL/PHONE	59.99	12/10/08	055066
046329	IT	121708		STEPHANIE DALE	TRAVEL/PHONE	59.99	01/09/09	055288
042772	IT	072808		STEPHANIE DALE	TRAVEL/PHONE	59.99	08/08/08	054003
043544	IT	082508		STEPHANIE DALE	TRAVEL/PHONE	59.99	09/10/08	054263
044206	IT	092608		STEPHANIE DALE	TRAVEL/PHONE	59.99	10/10/08	054516
044893	IT	102408		STEPHANIE DALE	TRAVEL/PHONE	59.99	11/10/08	054742
046877	IT	012309		STEPHANIE DALE	TRAVEL/PHONE	59.99	02/10/09	055506
047537	IT	022309		STEPHANIE DALE	TRAVEL/PHONE	59.99	03/10/09	055712
046449	IT	T202070		TREASURER OF VIRGINIA	NOVEMBER 2008 USER CHR	32.03	01/09/09	055305
047041	IT	T203081		TREASURER OF VIRGINIA	DECEMBER 2008 CHARGES	32.03	02/10/09	055521
047668	IT	T204090		TREASURER OF VIRGINIA	JAN 09 CHARGE	32.03	03/10/09	055721

045581	IT	888 641-2043	1119	VERIZON	PHONE BILL	300.67	12/10/08	055096
046166	IT	276 328-1447	1210	VERIZON	PHONE BILL	85.22	12/23/08	055215
049599	IT	276 328-1447	051009	VERIZON	PHONE BILL	85.16	06/10/09	056478
046343	IT	888 641-2043	1219	VERIZON	PHONE BILL	313.54	01/09/09	055303
042779	IT	888 641-2043	0719	VERIZON	PHONE BILL	213.55	08/08/08	054024
043491	IT	888 641-2043	081	VERIZON	PHONE BILL	289.53	09/10/08	054284
042638	IT	276 328-1447	0710	VERIZON	PHONE BILL	83.57	07/25/08	053867
044208	IT	888 641-2043	0919	VERIZON	PHONE BILL	288.40	10/10/08	054530
043302	IT	276 328-1447	08.10	VERIZON	PHONE BILL	83.59	08/25/08	054131
043995	IT	276 38-1447	0910	VERIZON	PHONE BILL	93.31	09/25/08	054402
044612	IT	276 328-1447	1010	VERIZON	PHONE BILL	85.35	10/24/08	054641
044900	IT	888 641-2043	1019	VERIZON	PHONE BILL	295.67	11/10/08	054753
045430	IT	276 328-1447	1110	VERIZON	PHONE BILL	84.05	11/25/08	054876
046723	IT	276 328-1447	0110	VERIZON	PHONE BILL	83.54	01/23/09	055400
046953	IT	888 641-2043	0119	VERIZON	PHONE BILL	251.32	02/10/09	055520
047329	IT	276 328-1447	0210	VERIZON	PHONE BILL	83.54	02/25/09	055630
047549	IT	888 641-2043	0219	VERIZON	PHONE BILL	519.87	03/10/09	055720
048067	IT	276 328-1447	031009	VERIZON	PHONE BILL	83.54	03/25/09	055853
048195	IT	888 641-2043	0319	VERIZON	PHONE BILL	65.21	04/10/09	055992
048776	IT	276 328-1447	04100	VERIZON	PHONE BILL	83.99	05/08/09	056213
049153	IT	888 641-2043	0419	VERIZON	PHONE BILL	302.77	05/22/09	056305
050082	IT	888 641-2043	0519	VERIZON	PHONE BILL	312.28	06/25/09	056600
050725	IN	888 641-2043	0619	VERIZON	PHONE BILL	315.03	07/10/09	056765

11,575.09

11-8170-505401

048781	IT	042309		DENISE BURTON	TRAVEL/PHONE/SUPPLIES	130.54	05/08/09	056141
045811	IT	2073		DESKTOP PRINTERS	LETTERHEAD	166.70	12/10/08	054939
046602	IT	2085		DESKTOP PRINTERS	OFFICE SUPPLIES	383.95	01/23/09	055337
043135	IT	2005		DESKTOP PRINTERS	FORMS/CARDS	563.15	08/25/08	054064
043284	IT	2009		DESKTOP PRINTERS	FORMS	482.40	08/25/08	054064
044548	IT	2037		DESKTOP PRINTERS	BI-BUSINESS CARDS	45.00	10/24/08	054565
045275	IT	2061		DESKTOP PRINTERS	BUSINESS CARDS/FORMS	140.45	11/25/08	054792
045316	IT	2067		DESKTOP PRINTERS	BUSINESS CARDS	53.00	11/25/08	054792
047257	IT	2101		DESKTOP PRINTERS	OFFICE SUPPLIES	208.66	02/25/09	055556
047845	IT	2116		DESKTOP PRINTERS	BUSINESS CARDS	45.00	03/25/09	055759
048161	IT	2121		DESKTOP PRINTERS	FORMS	338.95	04/10/09	055907
048272	IT	2126		DESKTOP PRINTERS	LETTERHEAD	166.70	04/10/09	055907
048583	IT	2130		DESKTOP PRINTERS	BUSINESS CARDS	57.50	04/24/09	056034
045812	IT	306775		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	55.48	12/10/08	054943
043414	IT	298908		DOMINION OFFICE PRODUCTS, INC.	IMPORT FORMS	3.59	09/10/08	054188
042494	IT	295893		DOMINION OFFICE PRODUCTS, INC.	CARDS/LABELS	89.97	07/25/08	053782
042636	IT	296723		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	78.00	07/25/08	053782
043301	IT	298843		DOMINION OFFICE PRODUCTS, INC.	IMPORT MESS FORM	7.18	08/25/08	054066
043713	IT	298726/298908		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	7.18	09/10/08	054188
043986	IT	301207		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	18.99	09/25/08	054322
044473	IT	302878		DOMINION OFFICE PRODUCTS, INC.	TONER AND CARTRIDGE	96.79	10/10/08	054460
045176	IT	305032		DOMINION OFFICE PRODUCTS, INC.	DESK PAD	35.88	11/25/08	054793
046886	IT	309928		DOMINION OFFICE PRODUCTS, INC.	CARDS	26.49	02/10/09	055444
047178	IT	311264		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	85.00	02/10/09	055444

047671	IT	313104		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	62.40	03/10/09	055665
048267	IT	314930		DOMINION OFFICE PRODUCTS, INC.	CARDS	23.35	04/10/09	055908
048584	IT	315357		DOMINION OFFICE PRODUCTS, INC.	PRINT CARTRIDGE	22.88	04/24/09	056036
048944	IT	316405		DOMINION OFFICE PRODUCTS, INC.	ROTARY FILE	33.02	05/08/09	056144
049149	IT	ACCT#3300		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	30.74	05/22/09	056253
049156	IT	317460		DOMINION OFFICE PRODUCTS, INC.	LASER CARD	21.74	05/22/09	056253
048787	IT	2637		JENKINS LOCKSMITH	KEYS	5.94	05/08/09	056160
049585	IT	052109		JOSHUA KISER	TRAVEL/PHONE/OFFICE SUPPLIES	18.35	06/10/09	056406
043134	IT	3397086001	0731	MATTHEW BENDER	BOOKS	40.35	08/25/08	054101
043584	IT	2369		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS/GLOVES/TAX	21.00	09/10/08	054259
043584	IT	2369		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS/GLOVES/TAX	27.80	09/10/08	054259
043584	IT	2369		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS/GLOVES/TAX	2.44	09/10/08	054259
045428	IT	2383		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	11/25/08	054855
045999	IT	7715090074917832	120	SAM'S CLUB / GECF	OFFICE SUPPLIES	595.89	12/23/08	055193
046600	IT	771509074917832	1212	SAM'S CLUB / GECF	OFFICE SUPPLIES	244.58	01/23/09	055386
043137	IT	7715090074917832	08.02	SAM'S CLUB / GECF	OFFICE SUPPLIES	203.54	08/25/08	054119
044543	IT	7715090074917832	1002	SAM'S CLUB / GECF	OFFICE SUPPLIES	263.57	10/24/08	054617
045179	IT	7715090074917832	1015	SAM'S CLUB / GECF	OFFICE SUPPLIES	338.34	11/25/08	054858
047258	IT	7715090074917832	0202	SAM'S CLUB / GECF	OFFICE SUPPLIES	278.96	02/25/09	055615
049151	IT	6011371005453757	0418	SAM'S CLUB / GECF	OFFICE SUPPLIES	114.71	05/22/09	056292
049152	IT	7715090074917832	0401	SAM'S CLUB / GECF	OFFICE SUPPLIES	30.56	05/22/09	056292
050125	IT	6011 3710 0545 3757	0	SAM'S CLUB / GECF	OFFICE SUPPLIES	1,313.29	06/25/09	056579
048581	IT	18123A		TRI-CITY BUSINESS MACHINES INC	TONER	81.00	04/24/09	056100

7,082.00

11-8170-505412

045519	IT	112408		COURTNEY L HART	TRAVEL/PHONE/MEALS	85.89	12/10/08	054922
050523	IT	062509		COURTNEY L HART	TRAVEL/PHONE	393.50	07/10/09	056634
045517	IT	112408		DARIN RUSSELL	TRAVEL/PHONE/MEAL	10.99	12/10/08	054936
049235	IT	2152		DESKTOP PRINTERS	OFFICE SUPPLIES	482.40	05/22/09	056252
050519	IT	2183		DESKTOP PRINTERS	SUPPLIES	167.47	07/10/09	056646
050533	IT	320457		DOMINION OFFICE PRODUCTS, INC.	ROTARY CARDS	23.35	07/10/09	056649
048780	IT	042309		PAMELA REYNOLDS	TRAVEL/PHONE/SUPPLIES	638.00	05/08/09	056186
050524	IT	063009		PAMELA REYNOLDS	TRAVEL/PHONE	386.90	07/10/09	056723
050531	IT	063009		RUSSELL COUNTY, VA	MAY16-JUNE1509 PHONE BILL	41.96	07/10/09	056734
050125	IT	6011 3710 0545 3757	0	SAM'S CLUB / GECF	OFFICE SUPPLIES	899.59	06/25/09	056579
050530	IT	679956860	0613	SPRINT	PHONE BILL	27.04	07/10/09	056742
043712	IT	090508		SWVACC	REIMB. STAFF FOR EXPENSES	1,125.70	09/10/08	054273
048942	IT	T206111		TREASURER OF VIRGINIA	MONTHLY RECURRING CHARGE	32.03	05/08/09	056214
050532	IT	276 328-1447	0610	VERIZON	PHONE BILL	85.18	07/10/09	056765

4,400.00

11-8170-505415

043031	IT	080708		WISE CO TREASURER	ADMINISTRATIVE AGENT FY09	5,878.00	08/08/08	054033
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5,878.00

11-8170-505506

042775	IT	072808	CARRIE ELSWICK	TRAVEL/PHONE	127.27	09/10/08	054171
043549	IT	082508	CARRIE ELSWICK	TRAVEL/PHONE	181.94	09/10/08	054171
044210	IT	092408	CARRIE ELSWICK	TRAVEL/PHONE	189.54	10/10/08	054447
045174	IT	1105	CARRIE ELSWICK	TRAVEL/PHONE	121.10	11/25/08	054786
046334	IT	122308	COETTA HOGE	PHONE/SRVC REPAIR	25.00	01/09/09	055243
042776	IT	072808	COETTA HOGE	TRAVEL/PHONE	20.03	08/08/08	053918
044216	IT	092208	COETTA HOGE	TRAVEL/PHONE	28.08	10/10/08	054453
048165	IT	032409	COETTA HOGE	TRAVEL/PHONE	4.40	04/10/09	055896
048784	IT	042309	COETTA HOGE	TRAVEL/PHONE	44.00	05/08/09	056136
050521	IT	062909	COETTA HOGE	PHONE	25.00	07/10/09	056641
045519	IT	112408	COURTNEY L HART	TRAVEL/PHONE/MEALS	386.10	12/10/08	054922
049591	IT	052109	COURTNEY L HART	TRAVEL/PHONE	231.00	06/10/09	056355
042774	IT	072808	COURTNEY L HART	TRAVEL/PHONE	171.33	08/08/08	053915
043548	IT	082508	COURTNEY L HART	TRAVEL/PHONE	307.13	09/10/08	054172
044215	IT	092208	COURTNEY L HART	TRAVEL/PHONE	288.41	10/10/08	054448
044898	IT	102708	COURTNEY L HART	PHONE/POSTAGE/TRAVEL	277.88	11/10/08	054675
046884	IT	012309	COURTNEY L HART	TRAVEL/PHONE	245.70	02/10/09	055430
047535	IT	022309	COURTNEY L HART	TRAVEL/PHONE	307.13	03/10/09	055656
048164	IT	032409	COURTNEY L HART	TRAVEL/PHONE	246.40	04/10/09	055891
048779	IT	042309	COURTNEY L HART	TRAVEL/PHONE	231.00	05/08/09	056131
045517	IT	112408	DARIN RUSSELL	TRAVEL/PHONE/MEAL	228.74	12/10/08	054936
049592	IT	052109	DARIN RUSSELL	TRAVEL/PHONE	183.70	06/10/09	056370
046333	IT	122308	DARIN RUSSELL	TRAVEL/PHONE	174.33	01/09/09	055245
042771	IT	072808	DARIN RUSSELL	TRAVEL/PHONE	104.58	08/08/08	053922
043543	IT	082508	DARIN RUSSELL	TRAVEL/PHONE	232.25	09/10/08	054180
044212	IT	091908	DARIN RUSSELL	TRAVEL/PHONE	242.78	10/10/08	054456
044891	IT	102708	DARIN RUSSELL	TRAVEL/PHONE	299.52	11/10/08	054684
046881	IT	012309	DARIN RUSSELL	TRAVEL/PHONE	286.07	02/10/09	055439
047536	IT	022309	DARIN RUSSELL	TRAVEL/PHONE	267.35	03/10/09	055662
048168	IT	032409	DARIN RUSSELL	TRAVEL/PHONE	195.80	04/10/09	055903
048785	IT	042309	DARIN RUSSELL	TRAVEL/PHONE	201.00	05/08/09	056140
050528	IT	062509	DARIN RUSSELL	TRAVEL/PHONE	306.60	07/10/09	056643
045522	IT	112108	DENISE BURTON	TRAVEL/MEALS/PHONE	145.08	12/10/08	054938
049584	IT	052109	DENISE BURTON	TRAVEL/PHONE/POSTAGE	578.60	06/10/09	056371
046332	IT	122308	DENISE BURTON	TRAVEL/PHONE	213.53	01/09/09	055248
042777	IT	072808	DENISE BURTON	TRAVEL/PHONE	169.10	08/08/08	053926
043545	IT	082508	DENISE BURTON	TRAVEL/MAIL/PHONE	242.19	09/10/08	054185
044209	IT	092508	DENISE BURTON	TRAVEL/PHONE	180.18	10/10/08	054459
044892	IT	102408	DENISE BURTON	TRAVEL/PHONE	221.72	11/10/08	054687
046879	IT	01239	DENISE BURTON	TRAVEL/PHONE	221.72	02/10/09	055443
047540	IT	022409	DENISE BURTON	TRAVEL/PHONE	159.71	03/10/09	055663
048162	IT	032409	DENISE BURTON	TRAVEL/PHONE	349.80	04/10/09	055906
048781	IT	042309	DENISE BURTON	TRAVEL/PHONE/SUPPLIES	458.15	05/08/09	056141
050525	IT	062509	DENISE BURTON	TRAVEL/PHONE/SUPPLIES	544.10	07/10/09	056645
050519	IT	2183	DESKTOP PRINTERS	SUPPLIES	85.13	07/10/09	056646
050222	IT	276-628-7540-686	060 EMBARQ	PHONE BILL	53.47	06/25/09	056529
045521	IT	112408	JASON JESSEE	TRAVEL/PHONE	238.68	12/10/08	054988
049590	IT	052109	JASON JESSEE	TRAVEL/PHONE	352.00	06/10/09	056405
046331	IT	122308	JASON JESSEE	TRAVEL/PHONE	212.94	01/09/09	055269
042769	IT	072808	JASON JESSEE	TRAVEL/PHONE	220.72	08/08/08	053963
043541	IT	082508	JASON JESSEE	TRAVEL/PHONE	264.42	09/10/08	054216

044214	IT	092308	JASON JESSEE	TRAVEL/PHONE	212.94	10/10/08	054481
044896	IT	102408	JASON JESSEE	TRAVEL/PHONE	280.80	11/10/08	054715
046883	IT	012309	JASON JESSEE	TRAVEL/PHONE	187.20	02/10/09	055467
047533	IT	022009	JASON JESSEE	TRAVEL/PHONE	212.94	03/10/09	055685
048163	IT	032409	JASON JESSEE	TRAVEL/PHONE	270.00	04/10/09	055928
048782	IT	042309	JASON JESSEE	TRAVEL/PHONE	176.00	05/08/09	056163
045520	IT	112508	JOSHUA KISER	TRAVEL/PHONE	790.34	12/10/08	054989
049585	IT	052109	JOSHUA KISER	TRAVEL/PHONE/OFFICE SUPPLIES	429.00	06/10/09	056406
042770	IT	072808	JOSHUA KISER	TRAVEL/PHONE	327.52	08/08/08	053964
043551	IT	082508	JOSHUA KISER	TRAVEL/PHONE/PHONE CARDS	400.14	09/10/08	054217
044211	IT	092508	JOSHUA KISER	TRAVEL/PHONE	646.43	10/10/08	054482
044894	IT	102308	JOSHUA KISER	TRAVEL/PHONE	456.30	11/10/08	054716
046951	IT	012309	JOSHUA KISER	TRAVEL/PHONE	285.48	02/10/09	055468
047539	IT	022409	JOSHUA KISER	TRAVEL/PHONE	513.63	03/10/09	055686
048193	IT	032509	JOSHUA KISER	TRAVEL/PHONE	482.90	04/10/09	055929
048778	IT	042309	JOSHUA KISER	TRAVEL/PHONE	537.35	05/08/09	056164
050527	IT	062509	JOSHUA KISER	TRAVEL/PHONE	615.15	07/10/09	056686
045524	IT	112508	LEONARD FARMER	SUPPLIES/PHONE CARDS/PHONE	129.87	12/10/08	055012
046330	IT	122308	LEONARD FARMER	TRAVEL/PHONE	219.38	01/09/09	055271
043546	IT	082608	LEONARD FARMER	TRAVEL/PHONE	70.20	09/10/08	054225
044217	IT	092608	LEONARD FARMER	TRAVEL/PHONE	35.10	10/10/08	054487
044897	IT	102708	LEONARD FARMER	TRAVEL/PHONE	64.35	11/10/08	054719
046876	IT	012309	LEONARD FARMER	TRAVEL/PHONE	105.30	02/10/09	055476
050223	IT	08675978655	06 MCI	PHONE BILL	20.70	06/25/09	056561
045518	IT	112408	PAMELA REYNOLDS	TRAVEL/PHONE	58.50	12/10/08	055050
049593	IT	052109	PAMELA REYNOLDS	TRAVEL/PHONE	216.15	06/10/09	056441
046335	IT	122308	PAMELA REYNOLDS	TRAVEL/PHONE	194.22	01/09/09	055282
046882	IT	012309	PAMELA REYNOLDS	TRAVEL/PHONE	143.91	02/10/09	055496
047548	IT	022609	PAMELA REYNOLDS	TRAVEL/PHONE	204.75	03/10/09	055704
048160	IT	032409	PAMELA REYNOLDS	TRAVEL/DOOR KEY/PHONE	165.55	04/10/09	055956
048780	IT	042309	PAMELA REYNOLDS	TRAVEL/PHONE/SUPPLIES	147.95	05/08/09	056186
045516	IT	112508	RALPH DORTON	TRAVEL/PHONE	432.90	12/10/08	055052
049589	IT	052109	RALPH DORTON	TRAVEL/PHONE	341.00	06/10/09	056445
046336	IT	12238	RALPH DORTON	TRAVEL/PHONE	386.10	01/09/09	055284
042773	IT	072808	RALPH DORTON	TRAVEL/PHONE	206.93	08/08/08	053994
043550	IT	082508	RALPH DORTON	TRAVEL/PHONE	315.90	09/10/08	054254
044213	IT	092308	RALPH DORTON	TRAVEL/PHONE	377.33	10/10/08	054508
044895	IT	102108	RALPH DORTON	TRAVEL/PHONE	315.90	11/10/08	054739
046880	IT	012309	RALPH DORTON	TRAVEL/PHONE	169.95	02/10/09	055499
047538	IT	022409	RALPH DORTON	TRAVEL/PHONE	362.70	03/10/09	055707
048166	IT	032409	RALPH DORTON	TRAVEL/PHONE	341.00	04/10/09	055959
048783	IT	042309	RALPH DORTON	TRAVEL/PHONE	297.00	05/08/09	056188
050526	IT	062509	RALPH DORTON	TRAVEL/PHONE	427.92	07/10/09	056726
046966	IT	013009	RAY MULLINS	TRAVEL	65.52	02/10/09	055501
049586	IT	052109	RONALD GILBERT	TRAVEL	47.85	06/10/09	056448
049588	IT	052109	STEPHANIE CARTER	TRAVEL/PHONE	283.25	06/10/09	056451
048167	IT	032409	STEPHANIE CARTER	TRAVEL/PHONE	429.00	04/10/09	055969
048786	IT	042309	STEPHANIE CARTER	TRAVEL/PHONE	332.75	05/08/09	056195
045523	IT	112008	STEPHANIE DALE	TRAVEL/PHONE	365.85	12/10/08	055066
046329	IT	121708	STEPHANIE DALE	TRAVEL/PHONE	254.98	01/09/09	055288
042772	IT	072808	STEPHANIE DALE	TRAVEL/PHONE	231.40	08/08/08	054003
043544	IT	082508	STEPHANIE DALE	TRAVEL/PHONE	353.93	09/10/08	054263

044206	IT	092608	STEPHANIE DALE	TRAVEL/PHONE	409.50	10/10/08	054516
044893	IT	102408	STEPHANIE DALE	TRAVEL/PHONE	254.48	11/10/08	054742
046877	IT	012309	STEPHANIE DALE	TRAVEL/PHONE	201.83	02/10/09	055506
047537	IT	022309	STEPHANIE DALE	TRAVEL/PHONE	406.58	03/10/09	055712

27,304.00

11-8170-507001

046334	IT	122308	COETTA HOGE	PHONE/SRVC REPAIR	45.00	01/09/09	055243
050519	IT	2183	DESKTOP PRINTERS	SUPPLIES	322.59	07/10/09	056646
049596	IT	318186	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	195.76	08/25/09	057083
049597	IT	318053	DOMINION OFFICE PRODUCTS, INC.	TONER	75.00	08/25/09	057083
049598	IT	318076	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	32.19	08/25/09	057083
046344	IT	308474	DOMINION OFFICE PRODUCTS, INC.	FAX CARTRIDGE	21.79	01/09/09	055250
042492	IT	295759	DOMINION OFFICE PRODUCTS, INC.	FAX CART	21.79	07/25/08	053782
042493	IT	295919	DOMINION OFFICE PRODUCTS, INC.	SWITCH	399.98	07/25/08	053782
042506	IT	296453	DOMINION OFFICE PRODUCTS, INC.	CARTRDGES	21.99	07/25/08	053782
042506	IT	296453	DOMINION OFFICE PRODUCTS, INC.	CARTRDGES	29.99	07/25/08	053782
043987	IT	300727	DOMINION OFFICE PRODUCTS, INC.	CHAIR/CARDS	344.34	09/25/08	054322
043994	IT	301331	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	18.99	09/25/08	054322
050065	IT	319209	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	22.88	06/25/09	056524
050066	IT	319249	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	74.78	06/25/09	056524
050124	IT	319728	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	115.75	06/25/09	056524
042509	IT	774	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	1,120.15	07/25/08	053783
042510	IT	768	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	597.15	07/25/08	053783
042511	IT	769	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	07/25/08	053783
050520	IT	062909	JASON JESSEE	TRAVEL/PHONE	313.20	07/10/09	056685
046340	IT	2386	RESTORATION MEDICAL EQUIP & SU	CUPS/GLOVES	34.90	01/09/09	055286
042497	IT	2358	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS/GLOVES	34.90	07/25/08	053837
044021	IT	2374	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	09/25/08	054382
043547	IT	082508	RONALD GILBERT	REIMB. SOFTWARE	91.79	09/10/08	054258
048194	IT	032409	RONALD GILBERT	LAPTOP	76.50	04/10/09	055962
043855	IT	7715090074917832	0812 SAM'S CLUB / GECF	OFFICE SUPPLIES	1,020.59	09/25/08	054386
050522	IT	062509	STEPHANIE CARTER	TRAVEL/PHONE	488.99	07/10/09	056736
048268	IT	T205101	TREASURER OF VIRGINIA	FEB MONTHLY CHARGE	32.03	04/10/09	055993
045591	IT	023017	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	174.92	12/10/08	055090
046164	IT	023165	TRI-CITY BUSINESS MACHINES INC	RENTAL BASE	158.00	12/23/08	055208
042637	IT	022204	TRI-CITY BUSINESS MACHINES INC	RENTAL BASE	158.00	07/25/08	053859
043222	IT	022369	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	08/25/08	054128
043982	IT	022564	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	177.42	09/25/08	054398
044681	IT	022826	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	10/24/08	054634
046721	IT	023349	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	01/23/09	055397
047282	IT	023555	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	174.48	02/25/09	055627
047983	IT	023733	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	03/25/09	055847
048943	IT	023973	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	05/08/09	056206
050068	IT	024162	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	178.16	06/25/09	056594
050221	IT	024320	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER	158.00	06/25/09	056594

7,578.00

11-8170-508002

045815	IT	02897502841	1120	AMERICAN ELECTRIC POWER	ELECTRIC BILL	268.80	12/10/08	055115
046447	IT	028-975-028-4-1	1223	AMERICAN ELECTRIC POWER	ELECTRIC BILL	370.13	01/09/09	055315
043540	IT	02897502841	0825	AMERICAN ELECTRIC POWER	ELECTRIC BILL	211.95	09/10/08	054297
042959	IT	02897502841	0724	AMERICAN ELECTRIC POWER	ELECTRIC BILL	180.24	08/08/08	054039
044363	IT	028-975-028-4-1	0924	AMERICAN ELECTRIC POWER	ELECTRIC BILL	192.67	10/10/08	054544
044901	IT	02897502841	1023	AMERICAN ELECTRIC POWER	ELECTRIC BILL	181.57	11/10/08	054766
046971	IT	02897502841	0126	AMERICAN ELECTRIC POWER	ELECTRIC BILL	326.76	02/10/09	055531
047670	IT	02897502841	0224	AMERICAN ELECTRIC POWER	ELECTRIC BILL	272.65	03/10/09	055735
048269	IT	028-975-028-4-1	0325	AMERICAN ELECTRIC POWER	ELECTRIC BILL	209.52	04/10/09	056003
049154	IT	028-75-028-4-1	0424	AMERICAN ELECTRIC POWER	ELECTRIC BILL	201.16	05/22/09	056320
050079	IT	000-0008613-03432		BRISTOL VIRGINIA UTILITIES	PHONE BILL	32.55	06/25/09	056510
050519	IT	2183		DESKTOP PRINTERS	SUPPLIES	253.72	07/10/09	056646
050080	IT	276-781-0660-377	0526	EMBARQ	PHONE BILL	160.25	06/25/09	056529
049234	IT	Q18 2450057 V		ERIE INSURANCE	RENEWAL CERTIFICATE	197.00	05/22/09	056260
050512	IT	062509		MALLORY HESS	JANITORIAL SERVICES	1,200.00	07/10/09	056677
050078	IT	T207124		TREASURER OF VIRGINIA	MONTHLY CHARGE	32.03	06/25/09	056601
046009	IT	121008		VA PROPERTIES SOUTH LLC	JANUARY 2009 RENT	1,200.00	12/23/08	055212
042302	IT	070108		VA PROPERTIES SOUTH LLC	JULY RENT	1,200.00	07/10/08	053743
042780	IT	080108		VA PROPERTIES SOUTH LLC	AUGUST RENT	1,200.00	08/08/08	054022
043583	IT	09022008		VA PROPERTIES SOUTH LLC	SEPTEMBER 2008 RENT	1,200.00	09/10/08	054282
044349	IT	100108		VA PROPERTIES SOUTH LLC	OCTOBER RENT 2008	1,200.00	10/10/08	054528
044889	IT	103108		VA PROPERTIES SOUTH LLC	NOVEMBER RENT 2008	1,200.00	11/10/08	054750
045429	IT	111708		VA PROPERTIES SOUTH LLC	DECEMBER 08 RENT	1,200.00	11/25/08	054874
046952	IT	01262009		VA PROPERTIES SOUTH LLC	FEBRUARY RENT	1,200.00	02/10/09	055517
047552	IT	022609		VA PROPERTIES SOUTH LLC	MARCH 09 RENT	1,200.00	03/10/09	055718
048289	IT	033109		VA PROPERTIES SOUTH LLC	APRIL RENT	1,200.00	04/10/09	055989
048940	IT	04292009		VA PROPERTIES SOUTH LLC	MAY RENT 2009	1,200.00	05/08/09	056211
049738	IT	052909		VA PROPERTIES SOUTH LLC	JUNE 2009 RENT	1,200.00	06/10/09	056475

18,691.00

TOTAL FOR DEPT 8170

105,242.52

DEPT 8365

11-8365-501001

045431	IT	111908		TREASURER OF VIRGINIA TECH	1ST QTR 09 BILLING	4,719.78	11/25/08	054868
047402	IT	021709		TREASURER OF VIRGINIA TECH	2ND QTR 09 LOCAL BILLING	4,719.78	02/25/09	055626
049435	IT	051809		TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	4,719.78	05/22/09	056301
049898	IT	060909		TREASURER OF VIRGINIA TECH	4TH QTR LOCAL BILLING	4,719.78	06/10/09	056470

18,879.12

11-8365-502001

045431	IT	111908		TREASURER OF VIRGINIA TECH	1ST QTR 09 BILLING	361.07	11/25/08	054868
047402	IT	021709		TREASURER OF VIRGINIA TECH	2ND QTR 09 LOCAL BILLING	361.07	02/25/09	055626
049435	IT	051809		TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	605.87	05/22/09	056301

049898	IT	060909	TREASURER OF VIRGINIA TECH	4TH QTR LOCAL BILLING	361.06	06/10/09	056470

					1,689.07		

11-8365-502002

045431	IT	111908	TREASURER OF VIRGINIA TECH	1ST QTR 09 BILLING	549.39	11/25/08	054868
047402	IT	021709	TREASURER OF VIRGINIA TECH	2ND QTR 09 LOCAL BILLING	549.39	02/25/09	055626
049435	IT	051809	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	464.00	05/22/09	056301

					1,562.78		

11-8365-502005

045431	IT	111908	TREASURER OF VIRGINIA TECH	1ST QTR 09 BILLING	156.21	11/25/08	054868
047402	IT	021709	TREASURER OF VIRGINIA TECH	2ND QTR 09 LOCAL BILLING	156.21	02/25/09	055626
049435	IT	051809	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	464.06	05/22/09	056301
049898	IT	060909	TREASURER OF VIRGINIA TECH	4TH QTR LOCAL BILLING	1,172.87	06/10/09	056470

					1,949.35		

11-8365-502006

045431	IT	111908	TREASURER OF VIRGINIA TECH	1ST QTR 09 BILLING	467.26	11/25/08	054868
047403	IN	02.17.09	TREASURER OF VIRGINIA TECH	2ND QTR 09 LOCAL BILLING	467.26	02/25/09	055626

					934.52		

11-8365-502009

048611	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	33.70	04/24/09	056104
050977	IN	000189249	0720 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	6.30	07/24/09	056871

					40.00		

11-8365-502011

046177	IT	3012	VACO GSIA	AUDIT BILLING 07-08	0.35	12/23/08	055209
046528	IT	2668	VACO GSIA	WORKERS COMPENSATION	9.36	01/09/09	055298
043826	IT	2666	0910 VACO GSIA	1ST/2ND QTR WORKERS COMP 09	18.72	09/10/08	054280
048082	IT	2669	0401 VACO GSIA	4TH QTR WORKERS COMP	9.36	03/25/09	055851

					37.79		

11-8365-505201

045819	IT	BOX#1156	1204 WISE POSTMASTER	BOX RENT FOR 1 YR	98.00	12/10/08	055109

					98.00		

11-8365-505203

046057	IT	214304	12.15	AUDIT HEAD LLC	TELECOM SAVINGS	8.73	12/23/08	055132
043965	IT	091708		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	46.08	09/25/08	054308
044563	IT	214052		AUDIT HEAD LLC	TELECOM SAVINGS	8.73	10/24/08	054552
045273	IT	214176		AUDIT HEAD LLC	MONTHLY TELCOM SAVINGS	8.73	11/25/08	054776
046646	IT	214443		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	8.73	01/23/09	055325
047909	IT	214574/214728	03.16	AUDIT HEAD LLC	TELECOM SAVINGS	17.46	03/25/09	055742
048598	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	8.73	04/24/09	056015
049384	IT	215021		AUDIT HEAD LLC	TELECOM SAVINGS	8.73	05/22/09	056238
050117	IN	215157		AUDIT HEAD LLC	TELCOM SAVINGS	8.73	06/25/09	056502
043920	IT	955766208		GRANITE TELECOMMUNICATIONS	PHONE BILL	10.21	09/25/08	054339
046145	IT	979865270		QWEST	PHONE BILL	4.53	12/23/08	055186
046593	IT	986060384		QWEST	PHONE BILL	4.46	01/23/09	055381
043128	IT	932984633	07.31	QWEST	PHONE BILL	15.23	08/25/08	054115
044603	IT	955766208		QWEST	PHONE BILL	9.71	10/24/08	054613
044564	IT	963445401		QWEST	PHONE BILL	8.31	10/24/08	054613
045287	IT	970973441	1031	QWEST	PHONE BILL	6.37	11/25/08	054850
047270	IT	993589207	01/31	QWEST	PHONE BILL	9.83	02/25/09	055607
047911	IT	1000957049	02.28	QWEST	PHONE BILL	5.82	03/25/09	055827
048605	IT	1008501613		QWEST	PHONE BILL	1.83	04/24/09	056085
049147	IT	1015938335		QWEST	PHONE BILL	10.28	05/22/09	056286
049971	IN	1023357088		QWEST	PHONE BILL	11.81	06/10/09	056443
050949	IN	1030854234		QWEST	PHONE BILL	2.53	07/24/09	056847
046131	IT	276 328-2321	12.10.0	VERIZON	PHONE BILL	74.23	12/23/08	055215
042591	IT	276 328-2321	07.10	VERIZON	PHONE BILL	134.65	07/25/08	053867
043298	IT	276 328-2321	08/10	VERIZON	PHONE BILL	75.31	08/25/08	054131
044055	IT	276 328-2321	09/10	VERIZON	PHONE BILL	54.54	09/25/08	054402
044609	IT	276 328-2321	10/10	VERIZON	PHONE BILL	61.50	10/24/08	054641
045361	IT	276 328-2321	11/10	VERIZON	PHONE BILL	60.87	11/25/08	054876
046739	IT	276 328 2321	011009	VERIZON	PHONE BILL	85.31	01/23/09	055400
047311	IT	276 328-2321	02//10	VERIZON	PHONE BILL	86.35	02/25/09	055630
047970	IT	276 328-2321	.310	VERIZON	PHONE BILL	40.19	03/25/09	055853
048683	IT	276 328-2321	04.21	VERIZON	PHONE BILL	59.61	04/24/09	056105
049485	IN	276 328-2321	05/10	VERIZON	PHONE BILL	82.19	05/22/09	056305
050189	IN	276 328-2321	06.10	VERIZON	PHONE BILL	62.49	06/25/09	056600
050970	IN	276 328-2321	071009	VERIZON	PHONE BILL	79.87	07/24/09	056872
043730	IT	276-328-1000	09.02	WINDSTREAM	PHONE BILL	2.08	09/10/08	054288
047074	IT	276-328-1000	01.30	WINDSTREAM	PHONE BILL	0.49	02/10/09	055524

1,185.25

11-8365-505506

046002	IT	120208		ROBINSON, LUCY	NOVEMNER TRAVEL	84.83	12/23/08	055190
046003	IT	12.02.08		ROBINSON, LUCY	OCTOBER TRAVEL	62.01	12/23/08	055190
043906	IT	090208		ROBINSON, LUCY	TRAVEL	172.58	09/25/08	054385
044547	IT	100708		ROBINSON, LUCY	TRAVEL	107.03	10/24/08	054616
047003	IT	011409		ROBINSON, LUCY	TRAVEL	79.56	02/10/09	055504
047165	IT	013009		ROBINSON, LUCY	TRAVEL	30.25	02/10/09	055504
047973	IT	030609		ROBINSON, LUCY	TRAVEL	72.05	03/25/09	055833
048817	IT	041009		ROBINSON, LUCY	TRAVEL	209.55	05/08/09	056193
049360	IT	051809		ROBINSON, LUCY	TRAVEL	12.10	05/22/09	056290

050119	IT	061009	ROBINSON, LUCY	TRAVEL	64.90	06/25/09	056575

					894.86		

TOTAL FOR DEPT 8365					27,270.74		
DEPT 9302							
11-9302-507010							
044740	IT	82181	ADAMSON INDUSTRIES CORP	7 SWITCH W/SLIDE CNTRL	1,193.20	10/24/08	054549
045037	IT	82464	ADAMSON INDUSTRIES CORP	JOTTO FACE PLATES/SPEAKER/SHIP	124.75	11/10/08	054657
045037	IT	82464	ADAMSON INDUSTRIES CORP	JOTTO FACE PLATES/SPEAKER/SHIP	1,199.60	11/10/08	054657
045037	IT	82464	ADAMSON INDUSTRIES CORP	JOTTO FACE PLATES/SPEAKER/SHIP	32.00	11/10/08	054657
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	295.60	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	1,599.60	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	319.60	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	783.60	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	161.70	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	2,166.80	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	1,766.40	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	919.60	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	261.04	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	395.60	10/24/08	054548
044741	IT	81920	ADAMSON INDUSTRIES CORP.	CTR CONSOLES/MIRRORS/FLASHERS/	439.60	10/24/08	054548
045481	IT	82556	ADAMSON INDUSTRIES CORP.	BUMPERS/SHIPPING	1,439.60	11/25/08	054769
045481	IT	82556	ADAMSON INDUSTRIES CORP.	BUMPERS/SHIPPING	220.00	11/25/08	054769
044519	IT	6470349702-437	ALLTEL-GA	WIRELESS PHONE	69.88	10/10/08	054435
045044	IT	6470349702-437	1025 ALLTEL-GA	PHONE BILL	66.50	11/10/08	054660
044537	IT	101008	APPALACHIA, TOWN OF	FLAT GAP COMMUNITY CTR	5,000.00	10/10/08	054437
046525	IT	107092	BALL CONSTRUCTION CO., INC.	EXTERIOR RENOVATION	25,000.00	01/09/09	055235
045967	IT	3200	1208 BB&T FINANCIAL, FSB	PLANNERS/ROOMS/GAS/POSTAGE/ETC	1,390.58	12/10/08	054906
046522	IT	3200	010609 BB&T FINANCIAL, FSB	OFFICE SUPPLIES/FOOD/GAS/REGIS	647.47	01/09/09	055236
043808	IT	7002	082008 BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/SUPPLIES/ETC	1,984.87	09/10/08	054161
044437	IT	3200	1006 BB&T FINANCIAL, FSB	FOOD/GAS/HOTEL/USPS/WATER/ETC	938.70	10/10/08	054440
045058	IT	3200	1105 BB&T FINANCIAL, FSB	SPAM FIGHTER/FOOD/HOTEL/GAS/US	1,415.19	11/10/08	054667
047170	IT	3200	0206 BB&T FINANCIAL, FSB	SUPPLIES/FOOD/POSTAGE/ETC	964.79	02/10/09	055422
050372	IT	062309	BSG REDEVELOPMENT & HOUSING AU	REQWEST FUNDING	70,000.00	06/25/09	056508
044538	IT	101008	COEBURN, TOWN OF	FLAT GAP COMMUNITY CTR	5,000.00	10/10/08	054452
046982	IT	5137	CORE IT SOLUTIONS LLC	ROUTER/SHIPPING/HANDLING	224.00	02/10/09	055437
046982	IT	5137	CORE IT SOLUTIONS LLC	ROUTER/SHIPPING/HANDLING	22.25	02/10/09	055437
044917	IT	807	COYLERDEV	BUSTED HOSTING/BACKUP FEES	360.00	11/10/08	054680
044917	IT	807	COYLERDEV	BUSTED HOSTING/BACKUP FEES	133.20	11/10/08	054680
044539	IT	101008	CUMBERLANDS AIRPORT COMMISSION	FIRE TRAINING BULIDING/LAND	51,120.00	10/10/08	054451
043420	IT	08212008	DANIELS PLUMBING & HEATING	STEAM PIPING	4,700.00	09/10/08	054178
046284	IT	4810	DATA ENSURE INC	SET UP SERVER AS DOMAIN	1,260.00	12/23/08	055143
046374	IT	4828	DATA ENSURE INC	SCANNED FILES	10,709.33	01/09/09	055246
044118	IT	4597	DATA ENSURE INC	CASE FILES SCANNED	7,580.93	09/25/08	054318
044742	IT	4707	DATA ENSURE INC	CASE FILES SCANNED	8,821.02	10/24/08	054563
045042	IT	4755	DATA ENSURE INC	CASE FILES SCANNED	8,363.03	11/10/08	054685

047104	IT	4873	DATA ENSURE INC	SCANNED FILES	4,333.51	02/10/09	055440
046359	IT	XD2M7X9D1/XD2M7X6C4	DELL MARKETING, LLP	DESK TOPS	1,283.42	01/09/09	055247
046360	IT	XD2MFMMC4	DELL MARKETING, LLP	EXTEND SUPPORT - 2YRS	1,663.72	01/09/09	055247
044199	IT	XCW5WJKF1	0915 DELL MARKETING, LLP	SHIPPING/HANDLING CHARGE	4.98	10/10/08	054458
044119	IT	XCTJ7WMP9	DELL MARKETING, LLP	MULTIMEDIA/FLASH DRIVE	509.48	09/25/08	054319
044119	IT	XCTJ7WMP9	DELL MARKETING, LLP	MULTIMEDIA/FLASH DRIVE	230.14	09/25/08	054319
044132	IT	XCW5WJKF1	DELL MARKETING, LLP	MEMORY CARD	71.98	09/25/08	054319
044518	IT	XCR4XR9W3	DELL MARKETING, LLP	COMPUTER	880.65	10/10/08	054458
047786	IT	XD525JJ36/XD4WTK7T2	DELL MARKETING, LLP	DESKTOP/DUAL CORE	1,485.75	03/25/09	055758
043088	IT	09-001	DEPT OF MINES/MINERALS, & ENER	2 JEEP CHEROKEES	4,000.00	08/08/08	053928
043088	IT	09-001	DEPT OF MINES/MINERALS, & ENER	2 JEEP CHEROKEES	4,500.00	08/08/08	053928
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	790.20	08/14/09	057050
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	451.20	08/14/09	057050
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	322.80	08/14/09	057050
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	283.20	08/14/09	057050
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	610.80	08/14/09	057050
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	332.40	08/14/09	057050
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	81.60	08/14/09	057050
051566	IT	320185	DOMINION OFFICE PRODUCTS, INC.	DESK	124.80	08/14/09	057050
043055	IT	#223-349	DOTSON CHEVROLET-OLDS, INC.	06 CHEVY TRAILBLAZER	13,995.00	08/08/08	053932
043055	IT	#223-349	DOTSON CHEVROLET-OLDS, INC.	06 CHEVY TRAILBLAZER	13,995.00	08/08/08	053932
045826	IT	12042008	ERUPT MEDIA	WEBSITE DEVELOPMENT	225.00	12/10/08	054958
044913	IT	405-093350	FISHER AUTO PARTS	PRO WIRES/QUICKSLIDE/SEALANT	2.10	11/10/08	054700
044913	IT	405-093350	FISHER AUTO PARTS	PRO WIRES/QUICKSLIDE/SEALANT	2.17	11/10/08	054700
044913	IT	405-093350	FISHER AUTO PARTS	PRO WIRES/QUICKSLIDE/SEALANT	4.49	11/10/08	054700
045464	IT	405-093252	FISHER AUTO PARTS	GROMMET/SMP/PRO WIRES/CRIMP	24.12	11/25/08	054801
045464	IT	405-093252	FISHER AUTO PARTS	GROMMET/SMP/PRO WIRES/CRIMP	105.00	11/25/08	054801
045464	IT	405-093252	FISHER AUTO PARTS	GROMMET/SMP/PRO WIRES/CRIMP	15.99	11/25/08	054801
043494	IT	23261	FREEDOM FORD-LINCOLN-MERCURY	08 FORD PICKUP	24,200.00	09/10/08	054201
044524	IT	23534	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
044525	IT	2535	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
044526	IT	23536	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
044527	IT	2537	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
044528	IT	23541	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
044529	IT	2538	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
044530	IT	2539	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
044531	IT	23540	FREEDOM FORD-LINCOLN-MERCURY	09 CROWN VICTORIA	20,925.00	10/10/08	054468
050538	IT	20091228STOCK#	FREEDOM FORD-LINCOLN-MERCURY	09 FORD F150 PICKUP	22,400.00	07/10/09	056668
044521	IT	100908	JEFFERSON AUDIO VIDEO SYS INC	MAINTENANCE	6,500.00	10/10/08	054479
044142	IT	090808	LONESOME PINE REGIONAL LIBRARY	HCE SYSTEMS REPLACEMENT	15,000.00	09/25/08	054361
044522	IT	100908	MIXNET CORP.	4099 SCANNER	950.00	10/10/08	054493
047401	IT	421657	NEW AGE GRAPHICS	DECAL KITS/REPAIR DOOR/HOOD/FR	5,670.00	02/25/09	055598
047401	IT	421657	NEW AGE GRAPHICS	DECAL KITS/REPAIR DOOR/HOOD/FR	350.00	02/25/09	055598
047401	IT	421657	NEW AGE GRAPHICS	DECAL KITS/REPAIR DOOR/HOOD/FR	125.00	02/25/09	055598
047401	IT	421657	NEW AGE GRAPHICS	DECAL KITS/REPAIR DOOR/HOOD/FR	125.00	02/25/09	055598
047306	IT	3713	SOUTHWEST SANITATION CO INC	ON SITE SHREDDING	1,040.76	02/25/09	055619
046526	IT	46614	THOMPSON & LITTON INC	DESIGN PHASE	21,870.00	01/09/09	055294
046527	IT	46613	THOMPSON & LITTON INC	RECORD DRAWING/SPACE NEEDS	5,000.00	01/09/09	055294
044536	IT	101008	TOWN OF BIG STONE GAP	FLAT GAP COMMUNITY CTR	5,000.00	10/10/08	054523
044535	IT	101008	TOWN OF ST PAUL	FLAT GAP COMMUNITY CTR	5,000.00	10/10/08	054519
044977	IT	12923	TOWN POLICE SUPPLY	BUCKET SEAT GUN MOUNT/SHIPPING	325.00	11/10/08	054748
044977	IT	12923	TOWN POLICE SUPPLY	BUCKET SEAT GUN MOUNT/SHIPPING	130.20	11/10/08	054748

045480	IT	12948	TOWN POLICE SUPPLY	SELF SUPPORTING VERTICAL/SHIP	1,950.00	11/25/08	054867
045480	IT	12948	TOWN POLICE SUPPLY	SELF SUPPORTING VERTICAL/SHIP	84.75	11/25/08	054867
044523	IT	100908	TREASURER OF VIRGINIA	RECORDS MGMT/INDEXING COSTS	17,508.00	10/10/08	054524
046154	IT	41607	VA-KY COMMUNICATIONS	CHANGE NETWORK OVER	1,000.00	12/23/08	055213
043087	IT	40719	VA-KY COMMUNICATIONS	HEADSETS	3,185.00	08/08/08	054023
045038	IT	39823	VA-KY COMMUNICATIONS	LIGHTBAR/STROBE KIT/LIGHTS	18,463.18	11/10/08	054751
044133	IT	092308	WISE CO. INDUSTRIAL DEV. AUTH.	ACQUISITION 27 ACRES	315,000.00	09/25/08	054411
044534	IT	101008	WISE, TOWN OF	FLAT GAP COMMUNITY CTR	5,000.00	10/10/08	054536

884,706.42

TOTAL FOR DEPT 9302

884,706.42

DEPT 9316

11-9316-503002

044293	IT	19132	OCCUMED HEALTH CENTER	DRUG SCREENS	192.00	10/10/08	054499
045034	IT	19252	OCCUMED HEALTH CENTER	ANNUAL MAINT FEE/DOT PHYSICAL	150.00	11/10/08	054727
045034	IT	19252	OCCUMED HEALTH CENTER	ANNUAL MAINT FEE/DOT PHYSICAL	65.00	11/10/08	054727
048658	IT	NMULLINS	UNITED STATES TREASURY	EMPLOYER SHARE FICA/MEDICARE	63.75	04/24/09	056101

470.75

11-9316-503008

046045	IN	5902744068-437	2106 ALLTEL-GA	WIRELESS	142.36	12/23/08	055127
042584	IT	5902744068-437	0705 ALLTEL-GA	WIRELESS/BLACKBERRY	76.09	07/25/08	053766
043163	IT	5902744068-437	08.05 ALLTEL-GA	WIRELESS/BLACKBERRY	77.80	08/25/08	054044
043989	IT	5902744068-437	0905 ALLTEL-GA	WIRELESS/BLACKBERRY	79.22	09/25/08	054305
044579	IT	5902744068-437	1005 ALLTEL-GA	WIRELESS/BLACKBERRY	88.75	10/24/08	054550
045278	IT	5902744068-437	1105 ALLTEL-GA	WIRELESS/BLACKBERRY	176.15	11/25/08	054772
046707	IT	5902744068-437	01.05 ALLTEL-GA	WIRELESS/BLACKBERRY	126.18	01/23/09	055324
047276	IT	5902744068-437	0205 ALLTEL-GA	WIRELESS/BLACKBERRY	262.29	02/25/09	055540
047915	IN	5902744068-437	03.05 ALLTEL-GA	WIRELESS/BLACKBERRY	106.79	03/25/09	055741
048564	IN	5902744068-437	.045 ALLTEL-GA	PHONE BILL	238.33	04/24/09	056013
049200	IN	5902744068-437	ALLTEL-GA	PHONE BILL	173.88	05/22/09	056230
050090	IN	5902744068-437	06.05 ALLTEL-GA	PHONE BILL	183.52	06/25/09	056498
050889	IN	5902744068-437	070509 ALLTEL-GA	WIRELESS/BLACKBERRY	183.38	07/24/09	056779
047899	IN	194270-1	AUDIO FIDELITY COMM. CORP	CAMCODER/MEMORY CARD/VBRICK	17,710.90	03/13/09	055738
049461	IN	241226	AUDIO FIDELITY COMM. CORP	DVD PLAYER/SHIPPING	464.12	05/22/09	056311
049462	IN	240928	AUDIO FIDELITY COMM. CORP	SPACE SHELF/SHIPPING	40.25	05/22/09	056311
049463	IN	239500	AUDIO FIDELITY COMM. CORP	SPACE SHELF/SHIPPING	64.55	05/22/09	056311
049464	IN	239538	AUDIO FIDELITY COMM. CORP	MONITOR/UPS SYS/SHIPPING	310.95	05/22/09	056311
042998	IT	3317	0807 BB&T FINANCIAL, FSB	WAL MART SUPPLIES	998.00	08/08/08	053905
045930	IN	01716212342-01-0	COMCAST	HIGH SPEED INTERNET	178.00	12/10/08	054932
046347	IT	01716212342-01-0	COMCAST	HIGH SPEED INTERNET	89.00	01/09/09	055244
047167	IT	01716212342-01-0	0130 COMCAST	INTERNET	89.00	02/10/09	055436
047926	IN	01716 212342-01-0	COMCAST	CABLE BILL	89.00	03/25/09	055755
048361	IN	01110 656842-01-8	032 COMCAST	CABLE	89.00	04/10/09	055897

049075	IN	01110	656842-01-8	042	COMCAST	CABLE	89.00	05/08/09	056137
049893	IN	01110	656842-01-8		COMCAST	CABLE	89.00	06/10/09	056363
044311	IT	100308			STILL PRODUCTIONS	TRAVEL	90.68	10/10/08	054520
045711	IT	236367			THE WHITLOCK GROUP	LACIE BIG DISK EXTREME/SHIPPIN	319.99	12/10/08	055104
045711	IT	236367			THE WHITLOCK GROUP	LACIE BIG DISK EXTREME/SHIPPIN	95.75	12/10/08	055104
045712	IT	235835			THE WHITLOCK GROUP	EXTERNAL HARD DRIVE	215.99	12/10/08	055104
045833	IT	234366			THE WHITLOCK GROUP	TRIPOD HEAD ONLY/SHIPPING	857.00	12/10/08	055104
045833	IT	234366			THE WHITLOCK GROUP	TRIPOD HEAD ONLY/SHIPPING	12.75	12/10/08	055104
045834	IT	233305			THE WHITLOCK GROUP	WIRELESS RECIEVER/TRANSMITTERS	2,745.88	12/10/08	055104
045834	IT	233305			THE WHITLOCK GROUP	WIRELESS RECIEVER/TRANSMITTERS	1,312.94	12/10/08	055104
045834	IT	233305			THE WHITLOCK GROUP	WIRELESS RECIEVER/TRANSMITTERS	12.49	12/10/08	055104
045834	IT	233305			THE WHITLOCK GROUP	WIRELESS RECIEVER/TRANSMITTERS	795.00	12/10/08	055104
044197	IT	233117			THE WHITLOCK GROUP	GREEN TECH PAPER/SHIPPING	53.00	10/10/08	054534
044197	IT	233117			THE WHITLOCK GROUP	GREEN TECH PAPER/SHIPPING	27.98	10/10/08	054534
044137	IT	231273			THE WHITLOCK GROUP	TRIPOD SYS/BACKGROUND STAND/PA	1,491.48	09/25/08	054405
044137	IT	231273			THE WHITLOCK GROUP	TRIPOD SYS/BACKGROUND STAND/PA	138.98	09/25/08	054405
044137	IT	231273			THE WHITLOCK GROUP	TRIPOD SYS/BACKGROUND STAND/PA	58.12	09/25/08	054405
045835	IN	1601031			WISE TV	DECEMBER OPERATIONAL EXPENSES	4,500.00	12/10/08	055111
046346	IT	1601043			WISE TV	JAN OPERATIONAL EXPENSES	4,000.00	01/09/09	055312
042139	IT	160191			WISE TV	JULY 08 OPERATIONAL EXPENSES	18,000.00	07/01/08	053655
042765	IT	1601008			WISE TV	AUGUST EXPENSES	6,000.00	08/08/08	054035
043609	IT	1601018			WISE TV	SEPT OPERATIONAL EXPENSES	4,500.00	09/10/08	054294
044354	IT	1601021			WISE TV	OCT OPERATIONAL EXPENSES	6,850.00	10/10/08	054540
045020	IT	1601029			WISE TV	OCTOBER EXPENSES	4,500.00	11/10/08	054762
047038	IT	1601049			WISE TV	JAN OPERATIONAL EXPENSES	1,000.00	02/10/09	055529
048504	IN	041009			WISE TV	APRIL EXPENDITURES	2,000.00	04/11/09	056006
048904	IN	1601075			WISE TV	MAY OPERATIONAL EXPENSES	2,000.00	05/08/09	056222
049777	IN	1601091			WISE TV	JUNE OPERATIONAL EXPENSES	2,000.00	06/10/09	056489

85,793.54

11-9316-505302

043811	IT	2491			VACO GSIA	INSURANCE/PROPERTY/BUSINESS/ET	34,000.00	09/10/08	054280

							34,000.00		

11-9316-505305

043811	IT	2491			VACO GSIA	INSURANCE/PROPERTY/BUSINESS/ET	42,000.00	09/10/08	054280

							42,000.00		

11-9316-505308

043811	IT	2491			VACO GSIA	INSURANCE/PROPERTY/BUSINESS/ET	11,054.00	09/10/08	054280

							11,054.00		

11-9316-509009

043073	IT	07/08 - 06/09			FRONTIER HEALTH	ANNUL MAINT FEE	364.00	08/08/08	053944
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045432	IT	111008	FRONTIER HEALTH	OCTOBER INVOICE	180.00	11/25/08	054803

					544.00		

TOTAL FOR DEPT 9316					173,862.29		
DEPT 9999							
11-9999-146102							
046297	IN	122208	LONESOME PINE OFFICE ON YOUTH	COST OF DVD PRODUCTION	50,000.00	12/23/08	055168

					50,000.00		
11-9999-213800							
048359	IT	040709	DENNIS ALLEN ADKINS	REIMB. GARNISHMENT	226.29	04/10/09	055901

					226.29		
11-9999-221001							
044116	IN	REF 08 RE ID#014760	NELL CAMPBELL	Ref 08 RE ID#014760	72.68	09/26/08	019927
049040	IN	REF FROM ADVANCE TAX	VIRGINIA HELBERT	Ref from advance tax	145.94	05/07/09	020246

					218.62		
11-9999-231001							
049395	IN	REF WISE CO VA TAXES	1ST AMERICAN	Ref Wise Co VA Taxes bb&t/cha/	0.86	05/27/09	020363
049395	IN	REF WISE CO VA TAXES	1ST AMERICAN	Ref Wise Co VA Taxes bb&t/cha/	4.28	05/27/09	020363
049395	IN	REF WISE CO VA TAXES	1ST AMERICAN	Ref Wise Co VA Taxes bb&t/cha/	95.48	05/27/09	020363
049395	IN	REF WISE CO VA TAXES	1ST AMERICAN	Ref Wise Co VA Taxes bb&t/cha/	430.64	05/27/09	020363
049395	IN	REF WISE CO VA TAXES	1ST AMERICAN	Ref Wise Co VA Taxes bb&t/cha/	16.82	05/27/09	020363
049395	IN	REF WISE CO VA TAXES	1ST AMERICAN	Ref Wise Co VA Taxes bb&t/cha/	100.00	05/27/09	020363
047181	IN	REF 08 T.P. TAX	ALBERTA MUNCY	Ref 08 T.P. Tax	153.03	02/12/09	020148
044728	IN	REFUND 08 T.P. TAX	APPALACHIAN TIRE PRODUCTS, INC	Refund 08 T.P. Tax due to exon	127.70	10/29/08	019937
046286	IN	REF WISE CO VA 08 DECA	ARI FLEET LT	Ref Wise Co VA 08 Decal	5.00	12/29/08	020111
049394	IN	REF WISE CO VA TAXES	BAC TAX SVCS CORP	Ref Wise Co VA Taxes	1,225.34	05/27/09	020364
049400	IN	REF 09 RE TAX	BETTY LOU STEPHENS	Ref 09 RE Tax ID#038513	625.29	05/27/09	020366
045190	IN	REF RE TAXES	BOBBY COLLINS	Refund ID#005156&005157 08 RE	302.95	11/13/08	019999
044731	IN	WISE CO RE ID#048860	BRIDGESTONES AMERICAS HOLDING	Wise Co RE ID#048860 exon	140.06	10/29/08	019938
046288	IN	REF WISE CO VA 07 TP	CANON FINANCIAL SERVICES INC	Ref Wise Co VA 07 TP Tax	115.33	12/29/08	020112
044729	IN	REFUND ON 08 RE	CENTRO PROPERTIES GROUP	Refund on 08 RE	450.00	10/29/08	019940
044915	IN	REF WISE CO RE #004999	CLAUDE R & DEBBIE L GLOVER	REF WISE CO RE #004999	350.60	10/31/08	019976
044651	IN	REF WISE CO VA TAXES	COUNTRYWIDE MORTGAGE	REF WISE CO VA TAXES	326.32	10/29/08	019939
044727	IN	WISE CO 2007 TP TAX	DAN A MOSEKIAN	Wise Co 2007 TP Tax pd&exon	61.61	10/29/08	019941
049460	IN	REF WISE CO 08 TP TAX	DONALD STIDHAM	Ref Wise Co 08 TP Tax	72.85	05/27/09	020367
044726	IN	WISE CO RE TAXES	EVERHOME MORTGAGE CO	Wise Co RE taxes	150.00	10/29/08	019942
044713	IN	REF WISE CO VA RE TAXE	FIRST AMERICAN TAX SERVICE	Ref Wise Co VA RE Taxes	4,466.72	10/29/08	019943

046538	IN	REFUND WISE CO TAXES	GERALD COLLINS	Ref WC019266	13.47	01/23/09	020123
049399	IN	REF WISE CO VA TAXES	HSBC BANK	Ref Wise Co VA taxes	182.19	05/27/09	020368
048771	IN	REF WISE CO VA 09 DECA	IN-HOME CARE INC	Ref Wise Co VA 09 Decals	45.00	04/29/09	020239
044753	IN	REF 08 DECAL	JAMES E BODY JR	REF 08 DECAL LIVES IN TOWN	10.00	10/29/08	019944
049042	IN	REF WISE CO VA 09 RE	JAMES E SIZEMORE	Ref Wise Co VA 09 RE	200.00	05/07/09	020243
044908	IN	REF WISE CO TAX	JERRY D BAKER RENTAL	Ref Wise Co Tax Baker Rental	7.00	10/30/08	019972
048500	IN	REF 07-08 TP TAX	JESSICA GREER	Ref 07-08 TP Tax	29.15	04/17/09	020236
050141	IN	REF ID#034741	JOE PENNINGTON	Ref ID#034741	14.91	06/22/09	020382
044878	IN	REF WISE CO RE ID#0371	JOHN & STEPHANIE SWINEY	REF WISE CO RE ID#0371 SWINEY	190.95	10/29/08	019968
045191	IN	REFUND 08 T.P. TAX	JUANITA B MULLINS	Refund 08 T.P. Tax	28.01	11/13/08	020010
045053	IN	REF WISE CO 08 RE TAX	LAWYERS ADVANTAGE TITLE GROUP	REF WISE CO 08 TAX ID#001182	129.38	11/13/08	020015
044910	IN	REF WISE CO MC TAX	LISCO INDUSTRIES VA-KY COMMUNI	REF WISE CO MC TAX LISCO	381.81	10/30/08	019973
044723	IN	OVERPAYMENT WISE CO TA	LPS PROPERTY TAX SOLUTIONS	Overpayment Wise Co Taxes	58.90	10/29/08	019946
048505	IN	REF 07 & 08 T.P. TAX	MARK A PANNELL	Ref 07 & 08 T.P. Tax	78.72	04/17/09	020237
046054	IN	REF CO TAXES 08 TP	MISTTI DAWNN LANE	Ref Co Taxes 08 TP	89.13	12/22/08	020110
044903	IN	REF WISE CO #014760	NELL CAMPBELL	Ref Wise Co #014760 Campbell	72.67	10/29/08	019969
044724	IN	OVERPAYMENT WISE CO TA	NISSAN MOTOR ACCEPTANCE CORP	Wise Co 2008 T.P. Tax	303.96	10/29/08	019948
045089	IN	REF WISE CO TP E MTN	PIGEON CREEK PROCESSING CORP	REF WISE CO TP TAX ID#001182	7.51	11/13/08	020023
042364	IN	REF 06-07 TAX	RICHARD HAMILTON	Ref on 06-07 Vehicle Tax	16.32	07/14/08	019851
046287	IN	REF WISE CO 08 TP	RITA MCCONNELL	Ref Wise Co 08 TP Tax	98.88	12/29/08	020116
050142	IN	REF ID#015153	RONALD & MAUDE HUFF	Ref ID#015153	235.70	06/22/09	020385
046537	IN	REFUND WISE CO. TAXES	RONNIE GENTRY	Ref 10011/PS-32814	16.94	01/23/09	020126
044722	IN	REFUND WISE CO TAXES	SAXON MORTGAGE SERVICES INC	Overpayment Wise Co Taxes	22.14	10/29/08	019950
044909	IN	REF 08 CO TAX	SHELLY S LOGAN	REF 08 CO TAX SHELLY S LOGAN	163.60	10/30/08	019974
044877	IN	REF R.E. ID#017090	SREENIVASON C KOTAY	Ref R.E. ID#017090 kOTAY	2,509.41	10/29/08	019970
045352	IN	REF WISE CO TAXES	STEVEN C ALFORD	Ref Wise Co Taxes	61.61	11/21/08	020081
049401	IN	REF WISE CO VA 09 RE	SUNTRUST	Ref Wise Co VA 09 RE ID#036694	100.00	05/27/09	020371
044652	IN	REF WISE CO VA TAXES	SUNTRUST BANK	REF WISE CO VA TAXES	206.95	10/29/08	019951
044916	IN	REF WISE CO TP #048782	TAAL ENTERPRISES LLC	REF WISE CO TP #048782	98.01	10/31/08	019977
044725	IN	WISE CO RE TAXES	TAYLOR BEAN & WHITAKER	Wise Co RE taxes	299.53	10/29/08	019952
045088	IN	REF WISE CO RE#018780	THE HANOVER COMPANY	REF WISE CO RE ID#018780	97.47	11/13/08	020008
044907	IN	REF WISE CO T.P. TAX	VALARIE RENEE MCFARLAND	Ref Wise Co Tax V McFarland	83.58	10/30/08	019975
049579	IN	REF WISE CO VA RE TAX	VHDA	Ref Wise Co VA RE Tax #017951	66.12	05/27/09	020373
042381	IN	REF WISE CO RE TAX	VHDA c/o LANDAMERICA/TAX DISB.	REF WISE CO VA RE ID#000242	270.75	07/14/08	019853
044719	IN	REF WISE CO VA RE TAX	VHDA c/o LANDAMERICA/TAX DISB.	Refund Wise Co VA RE Tax	1,163.37	10/29/08	019953
046541	IN	REF 08 MT WISE CO TAX	VIRGINIA EXPLOSIVES & DRILLING	Ref 08 MT Wise Co Tax	20,899.12	01/23/09	020127
044730	IN	WISE CO RE TAXES	WELLS FARGO	Wise Co RE taxes	1,839.30	10/29/08	019954
044882	IN	PD TOWN TAXES WITH CO	WISE, TOWN OF	pd town taxes schultz	13.19	10/29/08	019971

39,325.63

11-9999-241003

046275	IN	GAS 11/08 TAX	VCEDA	gas 11/08 tax due to vceda	31,017.42	12/29/08	020119
043341	IN	GAS TAX FOR JULY 08	VCEDA	Gas tax due to VCEDA for 7/08	39,692.31	08/22/08	019909
044650	IN	VCEDA GAS TAX FOR 9/08	VCEDA	VCEDA GAS TAX FOR 9/08	49,938.79	10/28/08	019936
046534	IN	VCEDA SHARE 12/08 TAX	VCEDA	VCEDA Share 12/08 Gas tax	25,939.43	01/30/09	020120
045433	IN	CEDA GAS TAX FOR 10/08	VCEDA	CEDA GAS TAX FOR 10/08	32,111.63	11/26/08	020085

178,699.58

11-9999-411201

046815	IN	REF WISE CO VA PSC TAX	VERIZON VIRGINIA INC	Ref Wise Co VA PSC Tax	44,005.01	01/27/09	020132

					44,005.01		

11-9999-411601

046814	IN	REF WISE CO 08 TP TAX	SIDNEY WHITTAKER	Ref Wise Co 08 TP Tax	28.32	01/27/09	020129

					28.32		

11-9999-411901

043348	IN	REF 08 RE ID#009838	ARLEN COLLINS	Refunds Requested 8/8/08	150.00	08/22/08	019863
049396	IN	REF WISE CO VA 09 RE T	BILLIE M JORDAN	Ref Wise Co VA 09 RE ID#011065	27.86	05/27/09	020365
046033	IN	REF 08 R.E. TAX	CECIL & CAROLYN BOGGS	Ref 08 R.E. Tax ID#018112	75.00	12/18/08	020095
050137	IN	REFUND ID#016290	CHARLES & PHYLLIS REECE	Refund ID#016290	11.02	06/22/09	020379
044099	IN	REF INV#036463	CHARLIE J & MARY L CAMPBELL	Ref ID#036463	667.92	09/26/08	019926
044099	IN	REF INV#036463	CHARLIE J & MARY L CAMPBELL	Ref ID#036463	37.67	09/26/08	019926
043347	IN	REFUNDS REQUESTED	DALLAS J & JEANETTE BARKER	Refunds Requested 8/8/08	150.00	08/22/08	019875
050140	IN	REF ID#036969	EDDIE WESTMORELAND	Ref ID#036969	302.67	06/22/09	020381
048088	IN	REF 2005-2008 RE TAX	FRANK E MEADE	Ref 2005-2008 RE Tax	97.52	03/30/09	020229
048502	IN	REF R.E. ID#004873	FREDDIE A ARRINGTON	Ref R.E. ID#004873 05-07 Tax	776.34	04/17/09	020235
046289	IN	REF WISE CO 08 TP	GLADVILLE HOUSING AUTHORITY	Ref Wise Co 08 TP Tax	989.28	12/29/08	020114
045221	IN	REFUND 08 R.E. TAX	JACK ADAMS	Refund 08 R.E. Tax ID#011701	75.00	11/13/08	020009
046034	IN	REF 05&06 R.E. TAX	JAMES JR & MICHELLE VALKENAAR	Ref 05&06 R.E. Tax ID#014372	862.41	12/18/08	020100
046034	IN	REF 05&06 R.E. TAX	JAMES JR & MICHELLE VALKENAAR	Ref 05&06 R.E. Tax ID#014372	431.20	12/18/08	020100
046031	IN	REFUND 08 R.E. TAX	JANEY WILLIAMS	Refund 08 R.E. Tax ID#013273	75.00	12/18/08	020101
046035	IN	REF 08 R.E. TAX	JEFFREY & LINDA HEABERLIN	Ref 08 R.E. Tax ID#031654	75.00	12/18/08	020099
045199	IN	REF 08 RE TAX	JERRY & LINDA BELCHER	ref 08 re tax id#014576	75.00	11/13/08	020011
046032	IN	REF 08 R.E. TAX	JOEL & MARY CANTRELL	Ref 08 R.E. Tax ID#03975	75.00	12/18/08	020098
050139	IN	REF ID#002857	MEADE, WALLACE	Ref ID#002857	6.27	06/22/09	020383
045200	IN	REF 08 RE TAX	MICHAEL KEVIN DALTON	ref 08 re tax id#000714	284.05	11/13/08	020021
050138	IN	REF ID#00774	MILLIE ROBERTS	Ref ID#00774	200.00	06/22/09	020384
046030	IN	REFUND 08 R.E.	PEGGY WELLS	Refund 08 R.E. ID#017958	75.00	12/18/08	020104
046036	IN	REFUND 08 R.E. TAX	RANDY CARTER	Refund 08 R.E. Tax ID#038290	81.51	12/18/08	020105
049397	IN	REF WISE CO 06-09 RE	RICKY D MULLINS	Ref Wise CO 06-09 RE	1,043.10	05/27/09	020369
044089	IN	REFUND R.E. ID#005801	RITA JO PORTER		1,356.60	09/26/08	019928
048090	IN	REF 06-08 R.E. TAX	ROBERT MARSHALL	Ref 06-08 R.E. Tax	42.75	03/30/09	020231

					7,967.83		

11-9999-411902

044733	IN	REF WISE CO 2007 TP	BANK OF NEW YORK (DEL)	ref wise co 2007 tp in Fairfax	221.27	10/29/08	019955
045351	IN	REF 07 T.P. TAX	BRIAN & DEBORAH VANCE	Ref 07 T.P. Tax	146.85	11/21/08	020075
046540	IN	REF WISE CO 2008 TP TA	BUDDY SEXTON	Ref 08 TP 02784/TP-22267	4.69	01/23/09	020122
046048	IN	REF 06&07 WISE CO TAX	B.C.B.E. PROPERTIES LLC	Ref 06&07 Wise Co Tax	267.83	12/18/08	020094
046048	IN	REF 06&07 WISE CO TAX	B.C.B.E. PROPERTIES LLC	Ref 06&07 Wise Co Tax	294.65	12/18/08	020094
045215	IN	REFUND 08 TP TAX	CHARLES G KILGORE	Refund 08 tp tax traded 12-28-	46.33	11/13/08	020001
046282	IN	REF WISE CO VA 08 TP	CYNTHIA & RONALD MULLINS	Ref Wise Co VA 08 TP	87.52	12/29/08	020113

046039	IN	REF 08 T.P.	DANNY R JORDAN	Ref 08 T.P. NOT A BUSINESS VEH	43.32	12/18/08	020096
050136	IN	REF WISE CO T.P. TAX	DELLA B SHOEMAKER	Ref Wise Co T.P. Tax	88.69	06/22/09	020380
048769	IN	REF 2008 T.P. TAX	EARL D & ADENA L LANEY JR	Ref 2008 T.P. Tax	31.13	04/29/09	020238
045196	IN	REF 08 TP TAX	EDWARD HORNE	ref 08 tp tax over assessed	10.91	11/13/08	020002
046047	IN	REF WISE CO 08 TP TAX	ELISHA GREEAR	Ref Wise Co 08 TP Tax	17.74	12/18/08	020097
045209	IN	REF 08 TP TAX	GELCO CORP	ref wise co va tp tax	61.09	11/13/08	020003
045209	IN	REF 08 TP TAX	GELCO CORP	ref wise co va tp tax	66.31	11/13/08	020003
045202	IN	REF 08 TP TAX	GO WEST TRUCKING INC	ref 08 tp tax adj per return	90.67	11/13/08	020005
045213	IN	REFUND 08 TP TAX	GRACE & NEIL BOLLING	Refund 08 tp tax adj per sched	11.55	11/13/08	020004
045213	IN	REFUND 08 TP TAX	GRACE & NEIL BOLLING	Refund 08 tp tax adj per sched	18.85	11/13/08	020004
044743	IN	REF 07 TP&MC TAXES	HIGH COUNTRY HOME DESIGN	ref 07 tp&mc taxes adj per ret	2.53	10/29/08	019958
046279	IN	REF 08 TP TAX	HVT INC	Ref Wise Co VA 08 tp tax	121.43	12/29/08	020115
048770	IN	REF 2008 T.P. TAX	JASON & RHONDA MILLER	Ref 2008 T.P. Tax	64.66	04/29/09	020240
045219	IN	REFUND 08 TP TAX	JOE DIETS	Refund 08 TP Tax exonerated	74.50	11/13/08	020014
045195	IN	REF 08 TP & MC TAX	JOEL CRESS	Ref 08 tp & mc tax adj per ret	17.88	11/13/08	020013
044739	IN	REF 08 TP TAX	JOHNNY WILLIAM HICKS	ref 08 tp tax in Dickenson Co	127.34	10/29/08	019961
048768	IN	REF 2008 T.P. TAX	JOSEPHINE STANLEY	Ref 2008 T.P. Tax	72.04	04/29/09	020241
044736	IN	REF 2008 TP TAX	JOYCE DARLENE COLLINS	ref 2008 tp tax corrected mode	80.31	10/29/08	019960
049039	IN	REF 08 WISE CO VA TP	LARRY AND DONNA GILLIAM	Ref 08 Wise Co VA TP	74.50	05/07/09	020244
045203	IN	REF 08 TP TAX	LARRY W SMITH	ref 08 tp tax exonerated	109.77	11/13/08	020018
046542	IN	REF 07 TP 01854/TP-148	LONESOME PINE TIMBER & LAND CO	Ref 07 TP 01854/TP-14820	941.09	01/23/09	020124
047804	IN	REF 05-07 T.P. ADJ.	LONESOME PINE TIMBER & LAND CO	Ref 05-07 T.P. Adj.	1,855.72	03/30/09	020230
045211	IN	REFUND 08 TP TAX	MCKINNEY TRUCKING CO INC	Refund 08 tp tax adj per sched	1,968.66	11/13/08	020020
046049	IN	REF 07 TP TAX	MIKE WRIGHT	Ref 07 TP Tax	55.13	12/18/08	020102
045214	IN	REFUND 08 TP TAX	MONA FAY BATES	Refund 08 tp tax resident TN	75.99	11/13/08	020019
045214	IN	REFUND 08 TP TAX	MONA FAY BATES	Refund 08 tp tax resident TN	230.19	11/13/08	020019
044732	IN	REFUND 2007 TP	MOUNTAIN MANAGEMENT INC	refund 2007 TP no misc. prop.	298.00	10/29/08	019963
046038	IN	REF WISE CO 08 TP TAX	NISSAN MOTOR ACCEPTANCE CORP	Ref Wise Co VA 08 TP Tax	105.66	12/18/08	020103
049038	IN	REF 08 WISE CO VA TP	PAULA J SHORT	Ref 08 Wise Co VA TP	56.47	05/07/09	020245
046539	IN	REFUND WISE CO VA TAX	PROVIDENT AUTO LEASE	Ref 08 TP 02523/TP-20179	122.18	01/23/09	020125
047182	IN	REF WISE CO VA 08 TP	PROVIDENT AUTO LEASE	Ref Wise Co VA 08 TP	186.62	02/12/09	020149
046037	IN	REFUND 08 T.P.TAX	RONNIE PERKINS	Refund 08 T.P.Tax NORTON CITY	9.46	12/18/08	020106
045217	IN	REFUND 08 TP TAX	SAFENEST HOMES LLC	Refund 08 tp tax exonerated	219.40	11/13/08	020024
045212	IN	REFUND 08 TP TAX	SAMUEL & WILMA HOLMES	Refund 08 tp tax per bill of s	44.55	11/13/08	020025
046285	IN	REF WISE CO VA 08 TP	SHEILA & KEVIN LIPPS	Ref Wise Co VA 08 TP	133.82	12/29/08	020117
048089	IN	REF WISE CO VA 07 TP	SUSAN CRAFT FREEMAN	Ref Wise Co VA 07 TP	44.79	03/30/09	020232
046046	IN	REF WISE CO 07 TP TAX	TAMMIE S YEARY	Ref Wise Co 07 TP Tax	84.10	12/18/08	020108
046813	IN	REF 07&08 TP TAX	TERRY MCKINNEY TRUCKING CO INC	Ref 07&08 TP Tax	2,598.19	01/27/09	020131
049402	IN	REF 08 TP TAX	TOMMIE WEATHERLY	Ref 08 TP Tax Over assessed	90.44	05/27/09	020372
046277	IN	REF 06&08 TP TAX	TOYOTA MOTOR CREDIT CORP	Ref Wise Co VA TP TAX	138.55	12/29/08	020118
046277	IN	REF 06&08 TP TAX	TOYOTA MOTOR CREDIT CORP	Ref Wise Co VA TP TAX	140.30	12/29/08	020118
046040	IN	REF 08 WISE CO VA TAX	TOYOTA MOTOR CREDIT CORP	Ref 08 Wise Co VA T.P. Tax	315.88	12/18/08	020107
046041	IN	WISE CO VA TAX REFUND	TOYOTA MOTOR CREDIT CORP	Ref 08 Wise Co VA Tax 08 T.P.	294.28	12/18/08	020107
045205	IN	REF WISE CO VA TP TAX	TOYOTA MOTOR CREDIT CORP	ref wise co va tp tax	294.28	11/13/08	020028
045216	IN	REFUND 08 TP & MC TAX	TRACY KRESS	Refund 08 tp & mc tax adj per	97.14	11/13/08	020027
045197	IN	REF WISE CO 08 TP TAX	VAULT	ref wise co va 08 tp tax	240.02	11/13/08	020029
045210	IN	REF 08 TP TAX	VINCENT J LARGE	ref 08 tp tax exonerated	14.98	11/13/08	020030
046808	IN	REF 08 TP	YVONNE TUCKER	Ref 08 TP	623.03	01/27/09	020133

13,533.28

045218	IN	REF 08 MH TAX	BERNARD D MULLINS	REF 08 MH TAX DIDN'T OWN	94.96	11/13/08	020000
045198	IN	REF 08 MH TAX	GEORGE WILLIS	ref 08 mh tax disability exemp	150.00	11/13/08	020007
049398	IN	REF 08 MH TAX	SHERRI L STATZER	Ref Wise Co 08 MH Tax	13.76	05/27/09	020370
044744	IN	REF 07 MH TAX	SHIRLEY KEYS	ref 07 mh tax Didn't own	11.40	10/29/08	019966
046809	IN	REF 08 MH	TAMATHA BANKS	Ref 08 MH	100.55	01/27/09	020130
045204	IN	REF 08 MH TAX	TONY HILEMAN	ref 08 mh tax exonerated	11.40	11/13/08	020026

382.07

11-9999-411904

050136	IN	REF WISE CO T.P. TAX	DELLA B SHOEMAKER	Ref Wise Co T.P. Tax	19.71	06/22/09	020380
044743	IN	REF 07 TP&MC TAXES	HIGH COUNTRY HOME DESIGN	ref 07 tp&mc taxes adj per ret	63.43	10/29/08	019958
045195	IN	REF 08 TP & MC TAX	JOEL CRESS	Ref 08 tp & mc tax adj per ret	6.07	11/13/08	020013
045220	IN	REFUND 08 MC TAX	LITTON'S UPTOWN BRIDAL & FORMA	Refund 08 mc Tax adj per retur	548.97	11/13/08	020017
045216	IN	REFUND 08 TP & MC TAX	TRACY KRESS	Refund 08 tp & mc tax adj per	225.40	11/13/08	020027

863.58

11-9999-411905

048503	IN	REF 2007 M&T	BLACK BELT MINING INC	Ref 2007 M&T	2,269.36	04/17/09	020234
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2,269.36

11-9999-412602

042186	IN	REF GRANTOR TAX	MOUNTAIN EMPIRE OLDER CITIZENS	Refund Grantor Tax	3,751.92	07/14/08	019849
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3,751.92

11-9999-412801

046816	IN	REFUND WISE CO VA COAL	ALPHA NATURAL RESOURCE	Refund Wise Co VA Coal Tax	9,833.00	01/27/09	020128
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9,833.00

11-9999-413201

047803	IN	REFUND BLDING PERMIT	DAVID AND DELPHENIA PETERS	Ref Blding Permit #2009-00096	149.95	03/16/09	020212
043917	IN	REF BLDING FEE	DONALD R SEXTON	REFUND ON BLDING PERMIT FEE	61.28	09/21/08	019924
042368	IN	REF BLDING PERMIT	DONNA HERRON	Ref blding permit#2008-00613	74.98	07/14/08	019844
044751	IN	REF BLD PERMITS	LEONARD & SANDY BOGGS	REF BLD PERMITS1192&1193	139.96	10/29/08	019947
046050	IN	REFUND BLDING FEES	LEROY ROBINSON	Refund Blding fees Permit	74.97	12/19/08	020109
044750	IN	REF BLDING PERMIT#1251	LESIA O'QUINN	REF BLDING PERMIT#1251	37.14	10/29/08	019945
044109	IN	REFUND BLDING FEES	MARION SHANE JESSEE	Refund Blding fees	6.00	09/29/08	019929
047802	IN	REFUND PERMIT#2009-000	ROSALYND BAKER	Refund Permit#2009-000	24.99	03/16/09	020213
044110	IN	APPLY REF TO TAXES	WISE CO TREASURER	apply ref to taxes	68.97	09/29/08	019930

638.24

11-9999-413203

047803	IN	REFUND BLDING PERMIT	DAVID AND DELPHENIA PETERS	Ref Blding Permit #2009-00096	2.68	03/16/09	020212
043917	IN	REF BLDING FEE	DONALD R SEXTON	REFUND ON BLDING PERMIT FEE	1.09	09/21/08	019924
042368	IN	REF BLDING PERMIT	DONNA HERRON	Ref blding permit#2008-00613	1.33	07/14/08	019844
044751	IN	REF BLD PERMITS	LEONARD & SANDY BOGGS	REF BLD PERMITS1192&1193	2.49	10/29/08	019947
046050	IN	REFUND BLDING FEES	LEROY ROBINSON	Refund Blding fees Permit	1.34	12/19/08	020109
044750	IN	REF BLDING PERMIT#1251	LESIA O'QUINN	REF BLDING PERMIT#1251	0.66	10/29/08	019945
044109	IN	REFUND BLDING FEES	MARION SHANE JESSEE	Refund Blding fees	1.34	09/29/08	019929
047802	IN	REFUND PERMIT#2009-000	ROSALYND BAKER	Refund Permit#2009-000	0.45	03/16/09	020213
042180	IN	4TH QTR SURCHARGE	TREASURER OF VIRGINIA	4th qtr surcharge for fy 07-08	170.33	07/14/08	019843
044993	IN	LEVY SURCHARGE 3RD QTR	TREASURER OF VIRGINIA	LEVY SURCHARGE 3RD QTR	227.92	11/04/08	019978
046518	IN	4TH QTR LEVY SURCHARGE	TREASURER OF VIRGINIA	4th qtr levy surcharge	220.24	01/30/09	020121
048360	IN	040709	TREASURER OF VIRGINIA	1ST QTR SURCHARGE ON BUILDING	92.55	04/10/09	020233
050558	IN	070209	TREASURER OF VIRGINIA	2ND QTR BUILDING PERMIT FEES	331.82	07/10/09	020426

					1,054.24		

11-9999-418501

046536	IN	010809	TREASURER OF VIRGINIA	REDUCTION IN AID TO LOCALITIES	2,946.00	01/09/09	055249

					2,946.00		

11-9999-422103

043953	IN	REF MH TITLING TAX	LEE COUNTY TREASURER	REF MH TITLING TAX	2,415.72	09/22/08	019925
046536	IN	010809	TREASURER OF VIRGINIA	REDUCTION IN AID TO LOCALITIES	97,256.00	01/09/09	055249

					99,671.72		

11-9999-422104

046536	IN	010809	TREASURER OF VIRGINIA	REDUCTION IN AID TO LOCALITIES	100,000.00	01/09/09	055249

					100,000.00		

11-9999-422501

049035	IN	REF RECORDATION TAX	CHARLES OSBORNE	Ref recordation tax	103.08	05/07/09	020242
046536	IN	010809	TREASURER OF VIRGINIA	REDUCTION IN AID TO LOCALITIES	1,338.00	01/09/09	055249

					1,441.08		

11-9999-505802

046816	IN	REFUND WISE CO VA COAL	ALPHA NATURAL RESOURCE	Refund Wise Co VA Coal Tax	262.54	01/27/09	020128
043348	IN	REF 08 RE ID#009838	ARLEN COLLINS	Refunds Requested 8/8/08	4.01	08/22/08	019863
044733	IN	REF WISE CO 2007 TP	BANK OF NEW YORK (DEL)	ref wise co 2007 tp in Fairfax	17.71	10/29/08	019955
045218	IN	REF 08 MH TAX	BERNARD D MULLINS	REF 08 MH TAX DIDN'T OWN	8.24	11/13/08	020000
049396	IN	REF WISE CO VA 09 RE T	BILLIE M JORDAN	Ref Wise Co VA 09 RE ID#011065	0.19	05/27/09	020365
048503	IN	REF 2007 M&T	BLACK BELT MINING INC	Ref 2007 M&T	272.33	04/17/09	020234

045351	IN	REF 07 T.P. TAX	BRIAN & DEBORAH VANCE	Ref 07 T.P. Tax	12.74	11/21/08	020075
046540	IN	REF WISE CO 2008 TP TA	BUDDY SEXTON	Ref 08 TP 02784/TP-22267	0.10	01/23/09	020122
046048	IN	REF 06&07 WISE CO TAX	B.C.B.E. PROPERTIES LLC	Ref 06&07 Wise Co Tax	46.42	12/18/08	020094
046048	IN	REF 06&07 WISE CO TAX	B.C.B.E. PROPERTIES LLC	Ref 06&07 Wise Co Tax	27.50	12/18/08	020094
046033	IN	REF 08 R.E. TAX	CECIL & CAROLYN BOGGS	Ref 08 R.E. Tax ID#018112	3.00	12/18/08	020095
045215	IN	REFUND 08 TP TAX	CHARLES G KILGORE	Refund 08 tp tax traded 12-28-	0.31	11/13/08	020001
050137	IN	REFUND ID#016290	CHARLES & PHYLLIS REECE	Refund ID#016290	0.15	06/22/09	020379
046282	IN	REF WISE CO VA 08 TP	CYNTHIA & RONALD MULLINS	Ref Wise Co VA 08 TP	1.17	12/29/08	020113
043347	IN	REFUNDS REQUESTED	DALLAS J & JEANETTE BARKER	Refunds Requested 8/8/08	3.00	08/22/08	019875
046039	IN	REF 08 T.P.	DANNY R JORDAN	Ref 08 T.P. NOT A BUSINESS VEH	0.62	12/18/08	020096
050136	IN	REF WISE CO T.P. TAX	DELLA B SHOEMAKER	Ref Wise Co T.P. Tax	9.40	06/22/09	020380
050140	IN	REF ID#036969	EDDIE WESTMORELAND	Ref ID#036969	51.80	06/22/09	020381
045196	IN	REF 08 TP TAX	EDWARD HORNE	ref 08 tp tax over assessed	0.08	11/13/08	020002
046047	IN	REF WISE CO 08 TP TAX	ELISHA GREEAR	Ref Wise Co 08 TP Tax	0.24	12/18/08	020097
048088	IN	REF 2005-2008 RE TAX	FRANK E MEADE	Ref 2005-2008 RE Tax	14.81	03/30/09	020229
048502	IN	REF R.E. ID#004873	FREDDIE A ARRINGTON	Ref R.E. ID#004873 05-07 Tax	157.02	04/17/09	020235
045209	IN	REF 08 TP TAX	GELCO CORP	ref wise co va tp tax	0.42	11/13/08	020003
045209	IN	REF 08 TP TAX	GELCO CORP	ref wise co va tp tax	0.45	11/13/08	020003
045198	IN	REF 08 MH TAX	GEORGE WILLIS	ref 08 mh tax disability exemp	1.01	11/13/08	020007
046289	IN	REF WISE CO 08 TP	GLADVILLE HOUSING AUTHORITY	Ref Wise Co 08 TP Tax	13.16	12/29/08	020114
045202	IN	REF 08 TP TAX	GO WEST TRUCKING INC	ref 08 tp tax adj per return	1.21	11/13/08	020005
045213	IN	REFUND 08 TP TAX	GRACE & NEIL BOLLING	Refund 08 tp tax adj per sched	0.08	11/13/08	020004
045213	IN	REFUND 08 TP TAX	GRACE & NEIL BOLLING	Refund 08 tp tax adj per sched	0.13	11/13/08	020004
044743	IN	REF 07 TP&MC TAXES	HIGH COUNTRY HOME DESIGN	ref 07 tp&mc taxes adj per ret	5.56	10/29/08	019958
044743	IN	REF 07 TP&MC TAXES	HIGH COUNTRY HOME DESIGN	ref 07 tp&mc taxes adj per ret	0.19	10/29/08	019958
046279	IN	REF 08 TP TAX	HVT INC	Ref Wise Co VA 08 tp tax	1.62	12/29/08	020115
045221	IN	REFUND 08 R.E. TAX	JACK ADAMS	Refund 08 R.E. Tax ID#011701	3.51	11/13/08	020009
046034	IN	REF 05&06 R.E. TAX	JAMES JR & MICHELLE VALKENAAR	Ref 05&06 R.E. Tax ID#014372	218.45	12/18/08	020100
046034	IN	REF 05&06 R.E. TAX	JAMES JR & MICHELLE VALKENAAR	Ref 05&06 R.E. Tax ID#014372	71.89	12/18/08	020100
046031	IN	REFUND 08 R.E. TAX	JANEY WILLIAMS	Refund 08 R.E. Tax ID#013273	3.51	12/18/08	020101
048770	IN	REF 2008 T.P. TAX	JASON & RHONDA MILLER	Ref 2008 T.P. Tax	2.59	04/29/09	020240
046035	IN	REF 08 R.E. TAX	JEFFREY & LINDA HEABERLIN	Ref 08 R.E. Tax ID#031654	1.50	12/18/08	020099
045199	IN	REF 08 RE TAX	JERRY & LINDA BELCHER	ref 08 re tax id#014576	3.00	11/13/08	020011
045219	IN	REFUND 08 TP TAX	JOE DIETS	Refund 08 TP Tax exonerated	0.50	11/13/08	020014
045195	IN	REF 08 TP & MC TAX	JOEL CRESS	Ref 08 tp & mc tax adj per ret	0.12	11/13/08	020013
045195	IN	REF 08 TP & MC TAX	JOEL CRESS	Ref 08 tp & mc tax adj per ret	0.04	11/13/08	020013
046032	IN	REF 08 R.E. TAX	JOEL & MARY CANTRELL	Ref 08 R.E. Tax ID#03975	0.51	12/18/08	020098
044739	IN	REF 08 TP TAX	JOHNNY WILLIAM HICKS	ref 08 tp tax in Dickenson Co	0.86	10/29/08	019961
048768	IN	REF 2008 T.P. TAX	JOSEPHINE STANLEY	Ref 2008 T.P. Tax	2.89	04/29/09	020241
044736	IN	REF 2008 TP TAX	JOYCE DARLENE COLLINS	ref 2008 tp tax corrected mode	0.54	10/29/08	019960
049039	IN	REF 08 WISE CO VA TP	LARRY AND DONNA GILLIAM	Ref 08 Wise Co VA TP	3.48	05/07/09	020244
045203	IN	REF 08 TP TAX	LARRY W SMITH	ref 08 tp tax exonerated	0.74	11/13/08	020018
045220	IN	REFUND 08 MC TAX	LITTON'S UPTOWN BRIDAL & FORMA	Refund 08 mc Tax adj per retur	3.68	11/13/08	020017
046542	IN	REF 07 TP 01854/TP-148	LONESOME PINE TIMBER & LAND CO	Ref 07 TP 01854/TP-14820	90.29	01/23/09	020124
047804	IN	REF 05-07 T.P. ADJ.	LONESOME PINE TIMBER & LAND CO	Ref 05-07 T.P. Adj.	381.97	03/30/09	020230
045211	IN	REFUND 08 TP TAX	MCKINNEY TRUCKING CO INC	Refund 08 tp tax adj per sched	13.19	11/13/08	020020
050139	IN	REF ID#002857	MEADE, WALLACE	Ref ID#002857	0.05	06/22/09	020383
045200	IN	REF 08 RE TAX	MICHAEL KEVIN DALTON	ref 08 re tax id#000714	13.27	11/13/08	020021
046049	IN	REF 07 TP TAX	MIKE WRIGHT	Ref 07 TP Tax	5.15	12/18/08	020102
050138	IN	REF ID#00774	MILLIE ROBERTS	Ref ID#00774	2.66	06/22/09	020384
045214	IN	REFUND 08 TP TAX	MONA FAY BATES	Refund 08 tp tax resident TN	0.51	11/13/08	020019
045214	IN	REFUND 08 TP TAX	MONA FAY BATES	Refund 08 tp tax resident TN	1.55	11/13/08	020019

044732	IN	REFUND 2007 TP	MOUNTAIN MANAGEMENT INC	refund 2007 TP no misc. prop.	25.84	10/29/08	019963
046038	IN	REF WISE CO 08 TP TAX	NISSAN MOTOR ACCEPTANCE CORP	Ref Wise Co VA 08 TP Tax	0.71	12/18/08	020103
049038	IN	REF 08 WISE CO VA TP	PAULA J SHORT	Ref 08 Wise Co VA TP	0.76	05/07/09	020245
046030	IN	REFUND 08 R.E.	PEGGY WELLS	Refund 08 R.E. ID#017958	0.51	12/18/08	020104
046539	IN	REFUND WISE CO VA TAX	PROVIDENT AUTO LEASE	Ref 08 TP 02523/TP-20179	3.27	01/23/09	020125
047182	IN	REF WISE CO VA 08 TP	PROVIDENT AUTO LEASE	Ref Wise Co VA 08 TP	4.99	02/12/09	020149
046036	IN	REFUND 08 R.E. TAX	RANDY CARTER	Refund 08 R.E. Tax ID#038290	1.09	12/18/08	020105
049397	IN	REF WISE CO 06-09 RE	RICKY D MULLINS	Ref Wise CO 06-09 RE	150.74	05/27/09	020369
044089	IN	REFUND R.E. ID#005801	RITA JO PORTER		203.51	09/26/08	019928
048090	IN	REF 06-08 R.E. TAX	ROBERT MARSHALL	Ref 06-08 R.E. Tax	4.86	03/30/09	020231
046037	IN	REFUND 08 T.P.TAX	RONNIE PERKINS	Refund 08 T.P.Tax NORTON CITY	0.13	12/18/08	020106
045217	IN	REFUND 08 TP TAX	SAFENEST HOMES LLC	Refund 08 tp tax exonerated	1.47	11/13/08	020024
045212	IN	REFUND 08 TP TAX	SAMUEL & WILMA HOLMES	Refund 08 tp tax per bill of s	0.30	11/13/08	020025
046285	IN	REF WISE CO VA 08 TP	SHEILA & KEVIN LIPPS	Ref Wise Co VA 08 TP	0.90	12/29/08	020117
049398	IN	REF 08 MH TAX	SHERRI L STATZER	Ref Wise Co 08 MH Tax	0.28	05/27/09	020370
044744	IN	REF 07 MH TAX	SHIRLEY KEYS	ref 07 mh tax Didn't own	0.92	10/29/08	019966
046814	IN	REF WISE CO 08 TP TAX	SIDNEY WHITTAKER	Ref Wise Co 08 TP Tax	1.48	01/27/09	020129
048089	IN	REF WISE CO VA 07 TP	SUSAN CRAFT FREEMAN	Ref Wise Co VA 07 TP	1.20	03/30/09	020232
046809	IN	REF 08 MH	TAMATHA BANKS	Ref 08 MH	2.02	01/27/09	020130
046813	IN	REF 07&08 TP TAX	TERRY MCKINNEY TRUCKING CO INC	Ref 07&08 TP Tax	98.55	01/27/09	020131
049402	IN	REF 08 TP TAX	TOMMIE WEATHERLY	Ref 08 TP Tax Over assessed	4.23	05/27/09	020372
045204	IN	REF 08 MH TAX	TONY HILEMAN	ref 08 mh tax exonerated	0.08	11/13/08	020026
046277	IN	REF 06&08 TP TAX	TOYOTA MOTOR CREDIT CORP	Ref Wise Co VA TP TAX	3.92	12/29/08	020118
046277	IN	REF 06&08 TP TAX	TOYOTA MOTOR CREDIT CORP	Ref Wise Co VA TP TAX	4.20	12/29/08	020118
046040	IN	REF 08 WISE CO VA TAX	TOYOTA MOTOR CREDIT CORP	Ref 08 Wise Co VA T.P. Tax	4.20	12/18/08	020107
046041	IN	WISE CO VA TAX REFUND	TOYOTA MOTOR CREDIT CORP	Ref 08 Wise Co VA Tax 08 T.P.	3.92	12/18/08	020107
045205	IN	REF WISE CO VA TP TAX	TOYOTA MOTOR CREDIT CORP	ref wise co va tp tax	3.92	11/13/08	020028
045216	IN	REFUND 08 TP & MC TAX	TRACY KRESS	Refund 08 tp & mc tax adj per	0.65	11/13/08	020027
045216	IN	REFUND 08 TP & MC TAX	TRACY KRESS	Refund 08 tp & mc tax adj per	1.51	11/13/08	020027
045197	IN	REF WISE CO 08 TP TAX	VAULT	ref wise co va 08 tp tax	3.20	11/13/08	020029
046815	IN	REF WISE CO VA PSC TAX	VERIZON VIRGINIA INC	Ref Wise Co VA PSC Tax	14,666.87	01/27/09	020132
045210	IN	REF 08 TP TAX	VINCENT J LARGE	ref 08 tp tax exonerated	0.10	11/13/08	020030
046808	IN	REF 08 TP	YVONNE TUCKER	Ref 08 TP	33.65	01/27/09	020133

16,977.64

11-9999-505803

047180	IN	REF WISE CO VA BUS LIC	RICAREDO CRUZ	Ref Wise Co VA Bus Lic	27.78	02/12/09	020150
045353	IN	REF WISE CO TAXES	WELLS FARGO	Ref Wise Co Taxes wrong id #	518.77	11/21/08	020083

546.55

11-9999-505806

044752	IN	CDBG DRAWDOWN #2	PEOPLES INC	CDBG DRAWDOWN #2	54,500.00	10/29/08	019949
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54,500.00

11-9999-505824

045977	IN	MULTI-JURISDICTIONAL	CAROL ALDERMAN	Multi-Jurisdictional Juror	30.00	12/12/08	020086
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042610	IN	7/08 TERM MULTI JR	CAROL ALDERMAN	7/08 TERM MULTIJURISDICTIONAL	30.00	07/23/08	019854
044920	IN	MULTI JURISDICTIONAL	CAROL ALDERMAN	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019980
047992	IT	031909	CAROL ALDERMAN	GRAND JUROR JAN 09	30.00	03/25/09	020216
048175	IT	032509	CAROL ALDERMAN	JAN 09 GRAND JUROR	30.00	04/10/09	055888
045972	IN	MULTI-JURISDICTIONAL	JESSEE L SHUPE	Multi-Jurisdictional Juror	30.00	12/12/08	020089
045054	IN	MULTI JURISDICTIONAL	JESSEE L SHUPE	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019986
047987	IT	031909	JESSEE L SHUPE	GRAND JUROR JAN 09	30.00	03/25/09	020221
048170	IT	032509	JESSEE L SHUPE	JAN 09 GRAND JUROR	30.00	04/10/09	055931
042383	IN	7/08 TERM MULTI GRAND	JESSEEL L SHUPE	7/08 term multi grand jurors	30.00	07/23/08	019858
042607	IN	7/08 TERM MULTI JR	JUDY COMBS	7/08 TERM MULTI JURISDICTIONAL	30.00	07/23/08	019855
044922	IN	MULTI JURISDICTIONAL	JUDY COMBS	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019982
045975	IN	MULTI-JURISDICTIONAL	J. BERNEY PENLEY	Multi-Jurisdictional Juror	30.00	12/12/08	020088
042608	IN	7/08 TERM MULTI JR	J. BERNEY PENLEY	7/08 TERM MULTI JURISDICTIONAL	30.00	07/23/08	019857
044924	IN	MULTI JURISDICTIONAL	J. BERNEY PENLEY	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019985
047990	IT	031909	J. BERNEY PENLEY	GRAND JUROR JAN 09	30.00	03/25/09	020220
048173	IT	032509	J. BERNEY PENLEY	JAN 09 GRAND JUROR	30.00	04/10/09	055930
045973	IN	MULTI-JURISDICTIONAL	J.D. CASSELL	Multi-Jurisdictional Juror	30.00	12/12/08	020087
042605	IN	7/08 MULTI JRS	J.D. CASSELL	7/08 MULTI JURISDICTIONAL JRS	30.00	07/23/08	019856
044921	IN	MULTI JURISDICTIONAL	J.D. CASSELL	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019983
047988	IT	031909	J.D. CASSELL	GRAND JUROR JAN 09	30.00	03/25/09	020218
048171	IT	032509	J.D. CASSELL	JAN 09 GRAND JUROR	30.00	04/10/09	055927
045974	IN	JUROR	ORANA SHARON NEECE	Multi Jurisdictional Juror	30.00	12/12/08	020090
042606	IN	7/08 MULTI JR	ORANA SHARON NEECE	7/08 MULTI JURISDICTIONAL JR	30.00	07/23/08	019859
044923	IN	MULTI JURISDICTIONAL	ORANA SHARON NEECE	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019992
047989	IT	031909	ORANA SHARON NEECE	GRAND JUROR JAN 09	30.00	03/25/09	020222
048172	IT	032509	ORANA SHARON NEECE	JAN 09 GRAND JUROR	30.00	04/10/09	055949
045971	IN	MULTI-JURISDICTION JUR	RAILEY TAYLOR	MULTI JURISDICTIONAL Juror	30.00	12/12/08	020092
042382	IN	7/08 MULTI GRAND JUROR	RAILEY TAYLOR	7/08 term multi grand juror	30.00	07/23/08	019862
044926	IN	MULTI JURISDICTIONAL	RAILEY TAYLOR	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019994
047986	IT	031909	RAILEY TAYLOR	GRAND JUROR JAN 09	30.00	03/25/09	020224
048169	IT	032509	RAILEY TAYLOR	JAN 09 GRAND JUROR	30.00	04/10/09	055966
045976	IN	JUROR	RALPH VANOVER	Multi Jurisdictional Juror	30.00	12/12/08	020093
044945	IN	MULTI JURISDICTIONAL	RALPH VANOVER	MULTI JURISDICTIONAL JUROR	30.00	11/07/08	019995
047991	IT	031909	RALPH VANOVER	GRAND JUROR JAN 09	30.00	03/25/09	020225
048174	IT	032509	RALPH VANOVER	JAN 09 GRAND JUROR	30.00	04/10/09	055968
045978	IN	MULTI-JURISDICTIONAL	REBECCA B DAY	Multi-Jurisdictional Juror	30.00	12/12/08	020091
042611	IN	7/08 TERM MULTI	REBECCA B DAY	7/08 TERM MULTI JURISDICTIONAL	30.00	07/23/08	019860
047993	IT	031909	REBECCA B DAY	GRAND JUROR JAN 09	30.00	03/25/09	020223
048176	IT	032509	REBECCA B DAY	JAN 09 GRAND JUROR	30.00	04/10/09	055960
042609	IN	7/08 TERM	ROBERT R PARKS	7/08 TERM MULTI JURISDICTIONAL	30.00	07/23/08	019861

1,230.00

11-9999-505826

043316	IN	CRIMINAL JURORS 4/08	AARON E ESTRIDGE	Criminal Jurors April 08 Term	60.00	08/22/08	019864
045228	IN	CRIMINAL JURORS 7/08	ALICE F CHANDLER	Criminal Jurors JULY 08 Term	130.72	11/14/08	020032
045247	IN	7/08 TERM CRIM JRS	AMY F POWERS	7/08 TERM CRIM JRS	90.00	11/14/08	020033
049301	IN	051809	AMY N. BURKE	JAN CRIMINAL JUROR	90.00	05/22/09	020283
049294	IN	051809	ANDREW M ANUNSON	JAN CRIMINAL JUROR	30.00	05/22/09	020282
049305	IN	051809	ANGELA M. COFFEY	JAN CRIMINAL JUROR	30.00	05/22/09	020284
045248	IN	7/08 TERM CRIM JRS	ANN V POWERS	7/08 TERM CRIM JRS	120.00	11/14/08	020034

050261	IN	06-22-09	APRIL D KILGORE	APRIL 09 JUROR	30.00	06/25/09	020386
049334	IN	051809	APRIL M. OLINGER	JAN CRIMINAL JUROR	120.00	05/22/09	020285
050437	IN	062409	ASHLEY J RING	APRIL CRIMINAL JUROR	30.00	06/25/09	020387
050440	IN	06.24.09	ASHLEY J RING	APRIL CRIMINAL JUROR	30.00	06/25/09	020387
047418	IN	022009	BARBARA A HUGHES	OCTOBER CRIMINAL JUROR	180.00	02/10/09	020152
050274	IN	06-22-09	BARBARA S STILL	APRIL 09 JUROR	90.00	06/25/09	020390
047440	IN	022309	BELINDA K GILLIAM	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020151
043350	IN	CRIMINAL JURORS 4/08	BERNITA D JERVIS	Criminal Jurors April 08 Term	60.00	08/22/08	019865
045222	IN	CRIMINAL JURORS 7/08	BOBBIE J AISTROP	Criminal Jurors 7/08 TERM	150.00	11/14/08	020035
049310	IN	051809	BONA L. DRESCH	JAN CRIMINAL JUROR	30.00	05/22/09	020286
049341	IT	051809	BONNIE M. SLONE	JAN CRIMINAL JUROR	210.00	05/22/09	020289
050267	IN	06-22-09	BRAD S PETERS	APRIL 09 JUROR	36.60	06/25/09	020389
045256	IN	7/08 TERM CRIM JR	BRADLEY J WATSON	7/08 TERM CRIM JRS	90.00	11/14/08	020037
047430	IN	022009	BRENDA B SLOCE	OCTOBER CRIMINAL JUROR	180.00	02/10/09	020153
045230	IN	CRIM JRS 7/08 TERM	BRENDA H COLLINS	CRIM JRS 7/08 TERM	150.00	11/14/08	020036
049333	IN	051809	BRENDA S. NEEELY	JAN CRIMINAL JUROR	120.00	05/22/09	020288
050257	IN	06-22-09	BRIAN T DAUGHERTY	APRIL 09 JUROR	150.00	06/25/09	020388
049298	IN	051809	CARL L BEVERLY	JAN CRIMINAL JUROR	30.00	05/22/09	020290
049488	IN	052209	CAROL B. CARUSO	JAN CRIMINAL JUROR	30.00	05/22/09	020291
043373	IN	CRIM JUROR 4/08 TERM	CAROL P SHORT	Criminal Jurors April 08 Term	30.00	08/22/08	019870
050431	IN	062409	CAROLYN R CLARK	APRIL CRIMINAL JUROR	30.00	06/25/09	020391
043351	IN	CRIM JR 4/08	CATHY L LAMBERT	Criminal Jurors April 08 Term	30.00	08/22/08	019866
043362	IN	CRIM JUROR 4/08	CHARLES D MCCOY	Criminal Jurors April 08 Term	60.00	08/22/08	019867
049320	IN	051809	CHARLES M. KEESSE	JAN CRIMINAL JUROR	30.00	05/22/09	020294
045249	IN	7/08 TERM CRIM JRS	CHARLES R QUINLAN	7/08 TERM CRIM JRS	150.00	11/14/08	020038
049336	IN	051809	CHARLOTTE G. ROBINETTE	JAN CRIMINAL JUROR	30.00	05/22/09	020295
047449	IN	022309	CHRISTINE D MULLINS	OCTOBER CRIMINAL JUROR	60.00	02/10/09	020156
049317	IN	051809	CHRISTOPHER A. JONES	JAN CRIMINAL JUROR	120.00	05/22/09	020293
047410	IN	022009	CHRISTOPHER D DAVIS	OCTOBER CRIMINAL JUROR	120.00	02/10/09	020154
043369	IN	CRIM JUROR 4/08	CLARA S WELLS	Criminal Jurors April 08 Term	60.00	08/22/08	019871
050438	IN	062409	COLEEN M STOUT	APRIL CRIMINAL JUROR	30.00	06/25/09	020392
043372	IN	CRIM JUROR 4/08	COLLYER M REESE	Criminal Jurors April 08 Term	60.00	08/22/08	019869
043309	IN	CRIMINAL JURORS 4/08	CORNELIUS F WRIGHT VII	Criminal Jurors April 08 Term	60.00	08/22/08	019872
047420	IN	022009	COURTNEY A JENNINGS	OCTOBER CRIMINAL JUROR	120.00	02/10/09	020155
049316	IN	051809	CURTIS E. HALL	JAN CRIMIANL JUROR	270.00	05/22/09	020292
043386	IN	CRIM JUROR 4/08	CYNTHIA L MULLINS	Criminal Jurors April 08 Term	30.00	08/22/08	019868
043379	IN	CRIM JUROR 4/08 TERM	DANEELA BAKER	Criminal Jurors April 08 Term	30.00	08/22/08	019874
045243	IN	7/08 TERM CRIM JRS	DANNY MULLINS	7/08 TERM CRIM JRS	150.00	11/14/08	020041
049300	IN	051809	DAVID A. BOONE	JAN CRIMINAL JUROR	120.00	05/22/09	020297
045241	IN	7/08 TERM CRIM JRS	DAVID D KEINEICK	7/08 TERM CRIM JRS	90.00	11/14/08	020040
047411	IN	022009	DAVID M FREEMAN	OCTOBER CRIMINAL JUROR	90.00	02/10/09	020157
045250	IN	7/08 TERM CRIM JRS	DAVID N SMITH	7/08 TERM CRIM JRS	120.00	11/14/08	020042
049307	IN	051809	DEBORAH L. CRABTREE	JAN CRIMINAL JUROR	30.00	05/22/09	020298
043310	IN	CRIMINAL JURORS 4/08	DEBRA D ADKINS	Criminal Jurors April 08 Term	30.00	08/22/08	019873
047417	IN	022009	DEBRA S HEFFNER	OCTOBER CRIMINAL JUROR	180.00	02/10/09	020159
043387	IN	CRIM JUROR 4/08 TERM	DEIDRA K MULLINS	Criminal Jurors April 08 Term	60.00	08/22/08	019878
043385	IN	CRIM JUROR 4/08 TERM	DENNIS W MCCRAY	Criminal Jurors April 08 Term	30.00	08/22/08	019877
045239	IN	7/08 TERM CRIM JRS	DENNY L KILGORE	7/08 TERM CRIM JRS	90.00	11/14/08	020039
047415	IN	022009	DEREK G GILLY	OCOTBER CRIMINAL JUROR	60.00	02/10/09	020158
047437	IN	022009	DERICK C WOOD	OCOTBER CRIMINAL JUROR	90.00	02/10/09	020162
047442	IN	022309	DIANE L HESS	OCTOBER CRIMINAL JUROR	60.00	02/10/09	020160
043352	IN	CRIM JR 4/08	DIANE MAGGARD	Criminal Jurors April 08 Term	60.00	08/22/08	019876

043356	IN	CRIM JUROR 4/08	DONNA J RYAN	Criminal Jurors April 08 Term	30.00	08/22/08	019879
047419	IN	022009	DOROTHY A ISON	OCTOBER CRIMINAL JUROR	90.00	02/10/09	020161
050262	IN	06-22-09	DREW A MAYBERRY	APRIL 09 JUROR	60.00	06/25/09	020393
050263	IN	06-22-09	EDDIE MCCOO JR	APRIL 09 JUROR	120.00	06/25/09	020394
050434	IN	062409	ELIZABETH A MCFARLAND	APRIL CRIMINAL JUROR	60.00	06/25/09	020395
043382	IN	CRIM JUROR 4/08 TERM	ELIZABETH P CONNELL	Criminal Jurors April 08 Term	60.00	08/22/08	019880
049345	IN	051809	ERNEST W. WARD	JAN CRIMINAL JUROR	150.00	05/22/09	020303
049325	IN	051809	ETHAN E. LOPEZ	JAN CRIMINAL JUROR	30.00	05/22/09	020300
045235	IN	7/08 TERM CRIM JR	EVA D HILLMAN	7/08 TERM CRIM JR	90.00	11/14/08	020043
049321	IN	051809	FLOYD W. LANE	JAN CRIMINAL JUROR	30.00	05/22/09	020304
047428	IN	022009	GARY M RING	OCOTBER CRIMINAL JUROR	30.00	02/10/09	020164
043340	IN	CRIM JR 4/08	GENE R ESTRDIGE	Criminal Jurors April 08 Term	30.00	08/22/08	019881
045226	IN	CRIMINAL JURORS 7/08	GERALD A BUCK	Criminal Jurors JULY 08 Term	30.00	11/14/08	020044
047423	IN	022009	GLORIA J MCCARTY	OCTOBER CRIMINAL JUROR	120.00	02/10/09	020163
049335	IN	051809	GOLDIE J. PITTS	JAN CRIMINAL JUROR	150.00	05/22/09	020308
049311	IN	051809	GOLDIE K. EDWARDS	JAN CRIMINAL JUROR	30.00	05/22/09	020306
049330	IN	051809	GREGORY L. MULLINS	JAN CRIMIANL JUROR	30.00	05/22/09	020307
043390	IN	CRIM JUROR 4/08	HAROLD O STANLEY	Criminal Jurors April 08 Term	60.00	08/22/08	019883
049291	IN	051809	HASSEL R ADAMS JR	JAN CRIMINAL JUROR	60.00	05/22/09	020309
049291	IN	051809	HASSEL R ADAMS JR	JAN CRIMINAL JUROR	60.00	05/22/09	020309
043388	IN	CRIM JUROR 4/08	HEATHER D PARKS	Criminal Jurors April 08 Term	60.00	08/22/08	019882
047431	IN	022009	JACK M STAMPER, SR.	OCTOBER CRIMINAL JUROR	90.00	02/10/09	020173
050256	IN	06-22-09	JAMES A COUCH	APRIL 09 JUROR	120.00	06/25/09	020398
047439	IN	022309	JAMES C DORTON	OCTOBER CRIMINAL JUROR	60.00	02/10/09	020168
045245	IN	7/08 TERM CRIM JRS	JAMES E NEEDHAM	7/08 TERM CRIM JRS	90.00	11/14/08	020049
047408	IN	022009	JAMES L BRYANT	OCTOBER CRIMINAL JURORS	30.00	02/10/09	020165
043360	IN	CRIM JUROR 4 /08	JAMES R CASTLE	Criminal Jurors April 08 Term	30.00	08/22/08	019885
045237	IN	7/08 TERM CRIM JRS	JAN B JENNINGS	7/08 TERM CRIM JRS	120.00	11/14/08	020047
050432	IN	062409	JANICE L CLIFTON	APRIL CRIMINAL JUROR	30.00	06/25/09	020396
047421	IN	022009	JANICE L KING	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020170
050433	IN	062409	JANIS L COLLINS	APRIL CRIMINAL JUROR	30.00	06/25/09	020397
043354	IN	CRIM JUROR 4/08	JASON B RICH	Criminal Jurors April 08 Term	60.00	08/22/08	019886
045233	IN	7/08 TERM CRIM JR	JASON L FUNK	7/08 TERM CRIM JR	30.00	11/14/08	020046
045231	IN	7/08 TERM CRIM JRS	JASON M COLLINS	7/08 TERM CRIM JRS	150.00	11/14/08	020045
047445	IN	022309	JEAN R LAWSON	OCOTBER CRIMINAL JUROR	30.00	02/10/09	020171
047447	IN	022309	JENNIFER H MATHIESON	OCTOBER CRIMINAL JUROR	60.00	02/10/09	020172
045252	IN	7/08 TERM CRIM JRS	JERRY T TIPTON	7/08 TERM CRIM JRS	30.00	11/14/08	020050
049296	IN	051809	JESSICA L BARNETT	JAN CRIMINAL JUROR	30.00	05/22/09	020310
050269	IN	06-22-09	JOHN L RICHARDSON	APIRL 09 JUROR	90.00	06/25/09	020399
043367	IN	CRIM JUROR 4/08	JOHNNY H SALYER	Criminal Jurors April 08 Term	30.00	08/22/08	019887
050278	IN	06-22-09	JONATHAN M WIGGINS	APRIL 09 JUROR	60.00	06/25/09	020400
049319	IN	051809	JONATHAN R. KEEN	JAN CRIMIANL JUROR	30.00	05/22/09	020314
049322	IN	051809	JONI R. LARGE	JAN CRIMINAL JUROR	30.00	05/22/09	020315
049322	IN	051809	JONI R. LARGE	JAN CRIMINAL JUROR	30.00	05/22/09	020315
049318	IN	051809	JOSEPH E. JONES	JAN CRIMINAL JUROR	150.00	05/22/09	020313
047438	IN	022309	JOSHUA D BLANKENSHIP	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020167
049331	IN	051809	JOYEL W. MULLINS	JAN CRIMINAL JUROR	30.00	05/22/09	020316
047425	IN	022009	JUANITA B MULLINS	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020166
049338	IN	051809	JUANITA RUTHERFORD	JAN CRIMINAL JUROR	270.00	05/22/09	020317
047443	IN	022309	JUDY B HOLBROOK	OCTOBER CRIMINAL JUROR	60.00	02/10/09	020169
043311	IN	CRIMINAL JURORS 4/08	JUDY S AISTROP	Criminal Jurors April 08 Term	60.00	08/22/08	019884
049309	IN	051809	JULIA T. DILLION	JAN CRIMINAL JUROR	120.00	05/22/09	020312

045244	IN	7/08 CRIM JRS TERM	JULIE M MULLINS	7/08 TERM CRIM JRS TERM	120.00	11/14/08	020048
043391	IN	CRIM JUROR 4/08 TERM	KAREN J WELLS	Criminal Jurors April 08 Term	60.00	08/22/08	019888
047451	IN	022309	KATHLEEN A STUMP	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020176
047424	IN	022009	KATHY L MORELY	OCOTBER CRIMINAL JUROR	120.00	02/10/09	020175
045224	IN	CRIMINAL JURORS 7/08	KATRINA J BOWMAN	Criminal Jurors JULY 08 Term	120.00	11/14/08	020051
050275	IN	06-22-09	KENNETH L STURGILL	APRIL 09 JUROR	90.00	06/25/09	020401
049308	IN	051809	KENNETH L. DAVIDSON	JAN CRIMINAL JUROR	150.00	05/22/09	020319
047406	IN	022009	KENNETH W BLOOMER	OCTOBER CRIMINAL JURORS	71.90	02/10/09	020174
045240	IN	7/08 TERM CRIM JRS	KIMBERLY L KILGORE	7/08 TERM CRIM JRS	120.00	11/14/08	020052
049348	IN	051809	KIMBERLY R WALKER	JAN CRIMINAL JUROR	150.00	05/22/09	020321
049332	IN	051809	KRISTY M. MUTTER	JAN CRIMINAL JUROR	270.00	05/22/09	020320
049327	IN	051809	LACEY E. MCREYNOLDS, SR.	JAN CRIMINAL JUROR	30.00	05/22/09	020324
043378	IN	CRIM JUROR 4/08	LARRY A BREWER	Criminal Jurors April 08 Term	60.00	08/22/08	019890
047441	IN	022309	LARRY D HARRIS	OCOTBER CRIMINAL JUROR	60.00	02/10/09	020177
043315	IN	CRIMINAL JURORS 4/08	LARRY M BLEDSOE	Criminal Jurors April 08 Term	60.00	08/22/08	019889
049340	IN	051809	LEAH CULBERTSON SHORTT	JAN CRIMINAL JUROR	150.00	05/22/09	020325
045253	IN	7/08 TERM CRIM JRS	LILLIE A TOMPKINS	7/08 TERM CRIM JRS	60.00	11/14/08	020053
047427	IN	022009	LINDA A OSBORNE	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020179
043370	IN	CRIM JUROR 4/08	LINDA S HUBARD	Criminal Jurors April 08 Term	30.00	08/22/08	019891
050271	IN	06-22-09	LINDSAY D SARTIN	APRIL 09 JUROR	30.00	06/25/09	020403
043375	IN	CRIM JUROR 4/08	LISA D WILLIAMS	Criminal Jurors April 08 Term	60.00	08/22/08	019893
050265	IN	06-22-09	LISA E MEADE	APRIL 09 JUROR	90.00	06/25/09	020402
047450	IN	022309	LOICE J RAMEY	OCTOBER CRIMINAL JUROR	120.00	02/10/09	020180
047426	IN	022009	LOIS JEAN S MULLINS	OCOTBER CRIMINAL JUROR	180.00	02/10/09	020178
043389	IN	CRIM JUROR 4/08	LOTTIE M ROBINSON	Criminal Jurors April 08 Term	60.00	08/22/08	019892
049292	IN	051809	LOU J AMERICA	JAN CRIMINAL JUROR	90.00	05/22/09	020322
047407	IN	022009	MARGARET D BOLLING	OCTOBER CRIMINAL JURORS	90.00	02/10/09	020181
043383	IN	CRIM JUROR 4/08 TERM	MARGIE N HORTON	Criminal Jurors April 08 Term	60.00	08/22/08	019894
047453	IN	022309	MARIANNE VAUGHAN	OCTOBER CRIMIANL JUROR	180.00	02/10/09	020184
043355	IN	CRIM JUROR 4/08	MARION E ROWLAND	Criminal Jurors April 08 Term	30.00	08/22/08	019896
050260	IN	06-22-09	MARJORIE S HANSEL	APRIL 09 JUROR	25.01	06/25/09	020405
050272	IN	06-22-09	MARSHA N STANLEY	APRIL 09 JUROR	90.00	06/25/09	020406
049302	IN	051809	MARVIN S. CARROLL	JAN CRIMINAL JUROR	30.00	05/22/09	020326
043374	IN	CRIM JUROR 4/08	MARY D STIDHAM	Criminal Jurors April 08 Term	30.00	08/22/08	019897
050428	IN	062409	MARY F BUCKLES	APRIL CRIMINAL JUROR	60.00	06/25/09	020404
049303	IN	051809	MARY M. CARTER	JAN CRIMINAL JUROR	30.00	05/22/09	020327
049486	IN	052209	MARY M. CARTER	JAN CRIMINAL JUROR	60.00	05/22/09	020327
047412	IN	022009	MAX E GARDNER	OCTOBER CRIMINAL JUROR	120.00	02/10/09	020183
043361	IN	CRIM JUROR 4/08	MELISSA A KENNEDY	Criminal Jurors April 08 Term	30.00	08/22/08	019895
045225	IN	CRIMINAL JURORS 7/08	MELISSA S BRADY	Criminal Jurors JULY 08 Term	30.00	11/14/08	020054
045254	IN	7/08 TERM CRIM JRS	MICHAEL J VENTRO, JR.	7/08 TERM CRIM JRS	3.45	11/14/08	020056
049347	IN	051809	MICHAEL J WOODS	JAN CRIMINAL JUROR	240.00	05/22/09	020331
049324	IN	051809	MICHAEL T. LINTZ	JAN CRIMINAL JUROR	120.00	05/22/09	020329
049315	IN	051809	MISTY F. GREEAR	JAN CRIMINAL JUROR	30.00	05/22/09	020328
049339	IN	051809	MONTY L. SALYER	JAN CRIMINAL JUROR	120.00	05/22/09	020330
047413	IN	022009	MONTY R GARDNER	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020182
045234	IN	7/08 TERM CRIM JRS	MORRIS K HALL	7/08 TERM CRIM JRS	120.00	11/14/08	020055
047454	IN	022309	NASH, RITA JORDAN B	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020185
050273	IN	06-22-09	NATHAN E STANLEY	APRIL 09 JUROR	90.00	06/25/09	020408
050264	IN	06-22-09	NONA M MCELYEA	APRIL 09 JUROR	60.00	06/25/09	020407
049337	IN	051809	OLIVIA M. ROBINSON	JAN CRIMINAL JUROR	30.00	05/22/09	020333
050266	IN	06-22-09	PAMELA M MULLINS	APRIL 09 JUROR	150.00	06/25/09	020412

045232	IN	7/08 TERM CRIM JRS	PAMELA R FAWBUSH	7/08 TERM CRIM JRS	90.00	11/14/08	020057
049290	IN	051809	PATRICIA R ABSHER	JAN CRIMINAL JUROR	90.00	05/22/09	020334
050435	IN	062409	PATRICIA S HOPKINS	APRIL CRIMINAL JUROR	30.00	06/25/09	020411
050429	IN	062409	PATSY K AMBURGEY	APRIL CRIMINAL JUROR	30.00	06/25/09	020409
050430	IN	062409	PAUL E BENFIELD	APRIL CRIMINAL JUROR	30.00	06/25/09	020410
045251	IN	7/08 TERM CRIM JRS	PAUL W STURGILL	7/08 TERM CRIM JRS	150.00	11/14/08	020060
045242	IN	7/08 TERM CRIM JRS	PAULA C MARTIN	7/08 TERM CRIM JRS	90.00	11/14/08	020059
049346	IN	051809	PAULA K. WHITENACK	JAN CRIMIANL JUROR	270.00	05/22/09	020339
045236	IN	7/08 TERM CRIM JRS	PEGGY P HUGHES	7/08 TERM CRIM JRS	150.00	11/14/08	020058
043365	IN	CRIM JUROR 4/08	PHILIP J NIXON SR	Criminal Jurors April 08 Term	30.00	08/22/08	019898
049299	IN	051809	PHYLLIS A BLEVINS	JAN CRIMINAL JUROR	30.00	05/22/09	020336
043371	IN	CRIM JUROR 4/08	RANDALL A PERRY	Criminal Jurors April 08 Term	30.00	08/22/08	019901
049297	IN	051809	RAYMOND BENTLEY JR	JAN CRIMINAL JUROR	30.00	05/22/09	020342
045227	IN	CRIMINAL JURORS 7/08	REBECCA H CALDWELL	Criminal Jurors JULY 08 Term	30.00	11/14/08	020061
047478	IN	022309	REISA L SLOCE	OCTOBER CRIMINAL JUROR	180.00	02/10/09	020188
050439	IN	062409	RHONDA G WOMBLE	APRIL CRIMINAL JUROR	60.00	06/25/09	020414
049314	IN	051809	RICKY E. GADDIS	JAN CRIMINAL JUROR	30.00	05/22/09	020343
043366	IN	CRIM JUROR 4/08 TERM	RITA JO R PORTER	Criminal Jurors April 08 Term	60.00	08/22/08	019902
049293	IN	051809	ROBERT A ANDERSON JR	JAN CRIMINAL JUROR	120.00	05/22/09	020341
049323	IN	051809	ROBERT LEDFORD	JAN CRIMINAL JUROR	150.00	05/22/09	020344
050280	IN	06-22-09	ROBIN E WRIGHT	APRIL 09 JUROR	60.00	06/25/09	020415
047409	IN	022009	ROGER A CLAY	OCTOBER CRIMINAL JURORS	180.00	02/10/09	020186
047434	IN	022009	ROGER F TURNER	OCTOBER CRIMINAL JUROR	180.00	02/10/09	020189
043314	IN	CRIMINAL JURORS 4/08	ROMEO A BARONGAN	Criminal Jurors April 08 Term	60.00	08/22/08	019899
043380	IN	CRIM JUROR 4/08 TERM	RONALD BOGGS	Criminal Jurors April 08 Term	30.00	08/22/08	019900
049326	IN	051809	RONALD D. MCCALL	JAN CRIMINAL JUROR	90.00	05/22/09	020345
050270	IN	06-22-09	RONALD W ROBINSON	APRIL 09 JUROR	90.00	06/25/09	020413
047416	IN	022009	RUSSELL C GREEAR	OCTOBER CRIMINAL JUROR	180.00	02/10/09	020187
047452	IN	022309	SABRINA L TAYLOR	OCTOBER CRIMIANL JUROR	30.00	02/10/09	020193
050276	IN	06-22-09	SANDRA D THOMAS	APRIL 09 JUROR	90.00	06/25/09	020417
045238	IN	7/08 TERM CRIM JRS	SCOTT H KEITH	7/08 TERM CRIM JRS	30.00	11/14/08	020062
043381	IN	CRIM JUROR 4/08	SHARON A CANALES	Criminal Jurors April 08 Term	60.00	08/22/08	019903
050258	IN	06-22-09	SHARON S GREEN	APRIL 09 JUROR	30.00	06/25/09	020416
049312	IN	051809	SHEILA M. FARMER	JAN CRIMINAL JUROR	30.00	05/22/09	020350
049343	IN	051809	SHERRIE D. STRONG	JAN CRIMINAL JUROR	30.00	05/22/09	020354
045246	IN	7/08 TERM CRIM JRS	SHERRY L NELSON	7/08 TERM CRIM JRS	150.00	11/14/08	020063
050279	IN	06-22-09	SHIRLEY D WOLFE	APRIL 09 JUROR	60.00	06/25/09	020418
049342	IN	051809	SHIRLEY F. STIDHAM	JAN CRIMINAL JUROR	30.00	05/22/09	020353
047435	IN	022009	SHIRLEY S WILLIAMS	OCTOBER CRIMINAL JUROR	150.00	02/10/09	020194
047444	IN	02239	SHIRLEY W JONES	OCOTBER CRIMINAL JUROR	60.00	02/10/09	020190
047405	IN	022009	STEPHANIE R ADAMS	OCTOBER CRIMINAL JURORS	90.00	02/10/09	020191
049306	IN	051809	STEPHEN G. COUNTISS, JR.	JAN CRIMINAL JUROR	30.00	05/22/09	020349
049328	IN	051809	STEVEN W. MITCHELL	JAN CRIMINAL JUROR	150.00	05/22/09	020352
049295	IN	051809	SUE T BAKER	JAN CRIMINAL JUROR	150.00	05/22/09	020348
047429	IN	022009	SUSAN L SHORTT	OCTOBER CRIMINAL JUROR	60.00	02/10/09	020192
043363	IN	CRIM JUROR 4/08	SUSAN R MULLINS	Criminal Jurors April 08 Term	30.00	08/22/08	019904
043357	IN	CRIM JUROR 4/08	TABITHA C WESTMORELAND	Criminal Jurors April 08 Term	30.00	08/22/08	019908
049304	IN	051809	TABITHA R. CHILDRESS	JAN CRIMINAL JUROR	30.00	05/22/09	020358
049487	IN	052209	TABITHA R. CHILDRESS	JAN CRIMINAL JUROR	30.00	05/22/09	020358
043376	IN	CRIM JUROR 4/08	TAMMY C MEADE	Criminal Jurors April 08 Term	30.00	08/22/08	019905
050277	IN	06-22-09	TERESA G VANOVER	APRIL 09 JUROR	90.00	06/25/09	020423
049329	IN	051809	TERESA H. MORGAN	JAN CRIMINAL JUROR	150.00	05/22/09	020359

047446	IN	022309	TERESA S LAWSON	OCTOBER CRIMINAL JUROR	30.00	02/10/09	020197
047414	IN	022009	THELMA J GARDNER	OCTOBER CRIMINAL JUROR	60.00	02/10/09	020195
047422	IN	022009	TIMOTHY A LANE	OCTOBER CRIMINAL JUROR	120.00	02/10/09	020196
050248	IN	06-22-09	TINA L ADKINS	APRIL 09 JUROR	150.00	06/25/09	020419
050253	IN	06-22-09	TRACEY L BOLLING	APRIL 09 JUROR	120.00	06/25/09	020420
043368	IN	CRIM JUROR 4/08	TRAVIS C STANLEY	Criminal Jurors April 08 Term	30.00	08/22/08	019907
047432	IN	022009	TRAVIS L THOMPSON	OCTOBER CRIMINAL JUROR	120.00	02/10/09	020198
047961	IT	031909	TRAVIS LEE THOMPSON	CRIMINAL JUROR OCT 08	30.00	03/25/09	020226
050254	IN	06-22-09	TRAVIS R CLISSO	APRIL 09 JUROR	90.00	06/25/09	020421
043312	IN	CRIMINAL JURORS 4/08	TREASURER OF WISE COUNTY, VA	Criminal Jurors April 08 Term	170.64	08/22/08	019906
050436	IN	062409	TRULA F LANE	APRIL CRIMINAL JUROR	30.00	06/25/09	020422
047436	IN	022009	VICTOR W WILLSON	OCTOBER CRIMINAL JUROR	150.00	02/10/09	020199
043384	IN	CRIM JUROR 4/08 TERM	WENDELL R MAGGARD	Criminal Jurors April 08 Term	60.00	08/22/08	019911
047433	IN	022009	WILLARD H THOMPSON	OCTOBER CRIMINAL JUROR	180.00	02/10/09	020202
049313	IN	051809	WILLARD L. FUNK, III	JAN CRIMINAL JUROR	240.00	05/22/09	020360
049344	IN	051809	WILLIAM A. THOMPSON, III	JAN CRIMINAL JUROR	30.00	05/22/09	020362
045223	IN	CRIMINAL JURORS 7/08	WILLIAM E ASHLEY	Criminal Jurors JULY 08 Term	150.00	11/14/08	020064
047448	IN	022309	WILLIAM E MOTLEY	OCOTBER CRIMINAL JUROR	30.00	02/10/09	020201
045229	IN	CRIM JRS 7/08	WISE CO TREASURER	APPLIED TO TAXES OWING	525.83	11/14/08	020065
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	48.10	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	60.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	150.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	150.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	150.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	120.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	90.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	30.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	60.00	02/10/09	020200
047455	IN	022309	WISE CO TREASURER	TAXES FOR OCT 08 JURORS	60.00	02/10/09	020200
049349	IN	051809	WISE CO TREASURER	TAXES FOR JAN CRIMINAL JURORS	120.00	05/22/09	020361
049349	IN	051809	WISE CO TREASURER	TAXES FOR JAN CRIMINAL JURORS	30.00	05/22/09	020361
049349	IN	051809	WISE CO TREASURER	TAXES FOR JAN CRIMINAL JURORS	30.00	05/22/09	020361
049349	IN	051809	WISE CO TREASURER	TAXES FOR JAN CRIMINAL JURORS	60.00	05/22/09	020361
049349	IN	051809	WISE CO TREASURER	TAXES FOR JAN CRIMINAL JURORS	30.00	05/22/09	020361
050259	IN	06-22-09	WISE CO TREASURER	TAXES FOR JUROR	4.99	06/25/09	020424
050259	IN	06-22-09	WISE CO TREASURER	TAXES FOR JUROR	30.00	06/25/09	020424
050259	IN	06-22-09	WISE CO TREASURER	TAXES FOR JUROR	30.00	06/25/09	020424
050268	IN	062209	WISE CO TREASURER	APRIL 09 JUROR	53.40	06/25/09	020424
043313	IN	CRIMINAL JURORS 4/08	YOLANDA G BARNETTE	Criminal Jurors April 08 Term	9.36	08/22/08	019912

20,220.00

TOTAL FOR DEPT 9999

650,329.96

TOTAL FOR FUND 11

14,909,625.33
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DATE: 09/11/09
 TIME: 09:16

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2008-09

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							
048609	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	192.72	04/24/09	000339
050978	IN	000189249	0719 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	47.28	07/24/09	000395

					240.00		
21-9400-502011							
046178	IT	3012	1219 VACO GSIA	AUDIT BILLING 07-08	2.92	12/23/08	000273
046531	IT	2668	01.08 VACO GSIA	WORKERS COMPENSATION	78.02	01/09/09	000279
043825	IT	2666	09.09 VACO GSIA	1ST/2ND QTR WORKERS COMP	156.04	09/10/08	000218
048080	IT	2669	VACO GSIA	4TH QTR WORKERS COMP	78.02	03/25/09	000325

					315.00		
21-9400-502013							
049932	IT	100688	AED SUPERSTORE	AED TRAINER	448.00	06/10/09	000355
045886	IT	330001	1201 APCO INTERNATIONAL INC	09 MEMBERSHIP RENEWAL	92.00	12/10/08	000259
046766	IT	330001	0115 APCO INTERNATIONAL INC	MEMBERSHIP DUES	92.00	01/23/09	000282
046768	IT	331323	0109 APCO INTERNATIONAL INC	MEMBERSHIP	92.00	01/23/09	000282
048036	IT	331324	APCO INTERNATIONAL INC	MEMBERSHIP FEE	92.00	03/25/09	000318
044237	IT	5843	0903 BUSINES CARD	MEALS/TRAIN/EMG.MED.DISP	33.03	10/10/08	000228
044427	IT	5827	10..2 BUSINES CARD	NOTEBOOK PC/NATL ACADEMY OF EM	135.00	10/10/08	000228
050006	IT	9942	0608 BUSINES CARD	LIBRARY/WORKBOOKS/ETC	249.00	06/10/09	000357
050006	IT	9942	0608 BUSINES CARD	LIBRARY/WORKBOOKS/ETC	395.00	06/10/09	000357
050006	IT	9942	0608 BUSINES CARD	LIBRARY/WORKBOOKS/ETC	625.00	06/10/09	000357
050006	IT	9942	0608 BUSINES CARD	LIBRARY/WORKBOOKS/ETC	74.47	06/10/09	000357
046223	IT	126590	NAED	EMD CERTIFICATION	45.00	12/23/08	000270
046223	IT	126590	NAED	EMD CERTIFICATION	45.00	12/23/08	000270
049546	IT	44379	PRIORITY DISPATCH	SHIPPING/CDE	10.00	06/10/09	000366
042762	IT	38184	PRIORITY DISPATCH	ANNUAL MAINT.	117.00	08/08/08	000200
042762	IT	38184	PRIORITY DISPATCH	ANNUAL MAINT.	1,860.00	08/08/08	000200
044224	IT	39989	PRIORITY DISPATCH	ADVANCED EMD CERT.	1,020.00	10/10/08	000234
047397	IT	44379	PRIORITY DISPATCH	CDE ADVANCED - 2009	450.00	02/25/09	000305
049931	IT	9137	SWVA CRIMINAL JUSTICE TRAIN.	CPR CARDS/ROSTER	7.50	06/10/09	000368
049931	IT	9137	SWVA CRIMINAL JUSTICE TRAIN.	CPR CARDS/ROSTER	10.00	06/10/09	000368

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047094	IT	8640	02.06	BB&T FINANCIAL, FSB	ALL BREAKERS INC	170.00	02/10/09	000293
043896	IT	39474		VA-KY COMMUNICATIONS	LABOR/IPC	120.00	09/25/08	000226
043897	IT	39471		VA-KY COMMUNICATIONS	LABOR/RESIZE SCREEN	60.00	09/25/08	000226
043898	IT	39472		VA-KY COMMUNICATIONS	LABOR/REPAIR PHONES	300.00	09/25/08	000226
044052	IT	39449		VA-KY COMMUNICATIONS	REPAIR PHONES	60.00	09/25/08	000226
044226	IT	39479		VA-KY COMMUNICATIONS	REPAIR IPC TROUBLE	120.00	10/10/08	000236
044227	IT	39473		VA-KY COMMUNICATIONS	REPAIR PHONES	120.00	10/10/08	000236
046770	IT	39946		VA-KY COMMUNICATIONS	DSL SERVICE	100.00	01/23/09	000290
044677	IT	39839		VA-KY COMMUNICATIONS	REPAIR/BIO-KEY SERVER	60.00	10/24/08	000242
044678	IT	39833		VA-KY COMMUNICATIONS	RESET ROUTER AT CONNETION	60.00	10/24/08	000242
044935	IT	39848		VA-KY COMMUNICATIONS	LABOR/RESET	60.00	11/10/08	000249
045415	IT	39897		VA-KY COMMUNICATIONS	REPAIR VM & EXT	60.00	11/25/08	000257
045416	IT	39929		VA-KY COMMUNICATIONS	RESET SERVER	60.00	11/25/08	000257
050880	IN	41387		VA-KY COMMUNICATIONS	RESET MOBILE SERVER	60.00	07/24/09	000394

							1,410.00	

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047135	IT	MA0001786		BIO-KEY INTERNATIONAL	MAINT POCKET COP LICENSE	1,168.20	02/10/09	000294
043656	IT	40050519		GETRONICS	SVCS FOR GLINK LICENSE	122.76	09/10/08	000213
046782	IT	400050599/40050519		GETRONICS	SRVCS FOR GLINK WIN/PROF	40.92	01/23/09	000284
046782	IT	400050599/40050519		GETRONICS	SRVCS FOR GLINK WIN/PROF	122.76	01/23/09	000284
046783	IT	162287		ID NETWORKS INC	ANNUAL SOFTWARE MAINT.	775.00	01/23/09	000286
046472	IT	339697		KINGSPORT IMAGING SYSTEMS INC	BASE CHARGE COPIER	152.48	01/09/09	000277
043634	IT	WC10		KINGSPORT IMAGING SYSTEMS INC	COPIER SERV. CONTRACT	152.49	09/10/08	000216
044405	IT	335371		KINGSPORT IMAGING SYSTEMS INC	COPIER/MAINT/CONTRACT	152.48	10/10/08	000232
048045	IN	1455		KING-MOORE INC	ANNUAL GEOLYNX SUPPORT	3,750.00	03/25/09	000321
042761	IT	2008-217		SHIELD TECHNOLOGY CORP	ANNUAL SUPPORT	4,625.00	08/08/08	000202
042761	IT	2008-217		SHIELD TECHNOLOGY CORP	ANNUAL SUPPORT	475.00	08/08/08	000202
042761	IT	2008-217		SHIELD TECHNOLOGY CORP	ANNUAL SUPPORT	425.00	08/08/08	000202
047122	IT	3872		SOUTH EAST SALES INC	ANNUAL SOFTWARE TECH SUPPORT	1,425.00	02/10/09	000298
046769	IT	41518		VA-KY COMMUNICATIONS	LAB/EXT 433	90.00	01/23/09	000290
046771	IT	39953		VA-KY COMMUNICATIONS	BACK UP BATTERIES/LABOR	589.18	01/23/09	000290
046771	IT	39953		VA-KY COMMUNICATIONS	BACK UP BATTERIES/LABOR	180.00	01/23/09	000290
046772	IT	39959		VA-KY COMMUNICATIONS	PS POWER SUPPLY/TUNER/MONITOR	179.95	01/23/09	000290
046772	IT	39959		VA-KY COMMUNICATIONS	PS POWER SUPPLY/TUNER/MONITOR	129.95	01/23/09	000290
046772	IT	39959		VA-KY COMMUNICATIONS	PS POWER SUPPLY/TUNER/MONITOR	489.95	01/23/09	000290
046772	IT	39959		VA-KY COMMUNICATIONS	PS POWER SUPPLY/TUNER/MONITOR	120.00	01/23/09	000290
046773	IT	41600		VA-KY COMMUNICATIONS	JACKS/INSTALL JACKS/LABOR	16.00	01/23/09	000290
046773	IT	41600		VA-KY COMMUNICATIONS	JACKS/INSTALL JACKS/LABOR	120.00	01/23/09	000290
046774	IT	39963		VA-KY COMMUNICATIONS	RESET 911 WORK STATION	180.00	01/23/09	000290
046775	IT	41618		VA-KY COMMUNICATIONS	BATTERY BACK UP/LABOR	589.18	01/23/09	000290
046775	IT	41618		VA-KY COMMUNICATIONS	BATTERY BACK UP/LABOR	60.00	01/23/09	000290
046776	IT	41623		VA-KY COMMUNICATIONS	LABOR/GENERATOR	180.00	01/23/09	000290
046777	IT	41620		VA-KY COMMUNICATIONS	LABOR/RESET ROUTER	60.00	01/23/09	000290
046778	IT	41621		VA-KY COMMUNICATIONS	LABOR/TRANSFER PANEL	480.00	01/23/09	000290
046779	IT	405041		VA-KY COMMUNICATIONS	DSL SERVICE	130.00	01/23/09	000290
046780	IT	41635		VA-KY COMMUNICATIONS	LABOR/RET. VIDEO FROM DVR	120.00	01/23/09	000290
046781	IT	41634		VA-KY COMMUNICATIONS	LABOR/ALI LINK DOWN	240.00	01/23/09	000290

046845	IT	39945		VA-KY COMMUNICATIONS	DSL SERVICE	100.00	02/10/09	000299
047093	IT	41638		VA-KY COMMUNICATIONS	LABOR/RESET SERVER/ROUTE	60.00	02/10/09	000299
047121	IT	39950		VA-KY COMMUNICATIONS	LABOR/ROUTERS/PC ANYWHERE/ETC	200.00	02/10/09	000299
047121	IT	39950		VA-KY COMMUNICATIONS	LABOR/ROUTERS/PC ANYWHERE/ETC	180.00	02/10/09	000299
047121	IT	39950		VA-KY COMMUNICATIONS	LABOR/ROUTERS/PC ANYWHERE/ETC	720.00	02/10/09	000299
047121	IT	39950		VA-KY COMMUNICATIONS	LABOR/ROUTERS/PC ANYWHERE/ETC	180.00	02/10/09	000299
047121	IT	39950		VA-KY COMMUNICATIONS	LABOR/ROUTERS/PC ANYWHERE/ETC	179.95	02/10/09	000299
047121	IT	39950		VA-KY COMMUNICATIONS	LABOR/ROUTERS/PC ANYWHERE/ETC	120.00	02/10/09	000299
047399	IT	41650		VA-KY COMMUNICATIONS	LABOR/RESET BIOKEY	120.00	02/25/09	000307

19,201.25

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046056	IT	214304	1215	AUDIT HEAD LLC	TELECOM SAVINGS	28.84	12/23/08	000267
043966	IT	09.17.08		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	137.73	09/25/08	000222
046650	IT	214443	0115	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	28.84	01/23/09	000283
044566	IT	214052	1015	AUDIT HEAD LLC	TELECOM SAVINGS	28.84	10/24/08	000240
045284	IT	214176	11150	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	28.84	11/25/08	000252
047900	IT	214574-214728		AUDIT HEAD LLC	TELECOM SAVINGS	57.68	03/25/09	000319
048601	IT	214877	0416	AUDIT HEAD LLC	TELECOM SAVINGS	28.84	04/24/09	000335
049386	IT	215021	05.15.09	AUDIT HEAD LLC	TELECOM SAVINGS	28.84	05/22/09	000348
050126	IT	215157		AUDIT HEAD LLC	TELECOM SAVINGS	28.84	06/25/09	000372
045966	IT	164245043	12/08	GRANITE TELECOMMUNICATIONS	PHONE BILL	238.83	12/10/08	000261
042944	IT	148713441		GRANITE TELECOMMUNICATIONS	PHONE BILL	236.71	08/08/08	000198
043724	IT	152211101	0901	GRANITE TELECOMMUNICATIONS	PHONE BILL	237.59	09/10/08	000214
043919	IT	955766208	0831	GRANITE TELECOMMUNICATIONS	PHONE BILL	34.76	09/25/08	000223
044428	IT	156246548		GRANITE TELECOMMUNICATIONS	PHONE BILL	132.63	10/10/08	000231
046583	IT	167125679	01.12	GRANITE TELECOMMUNICATIONS	PHONE BILL	233.15	01/23/09	000285
045187	IT	159662228	11.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	251.32	11/25/08	000255
047266	IT	170769131	02/13	GRANITE TELECOMMUNICATIONS	PHONE BILL	235.39	02/25/09	000304
047901	IT	174418011		GRANITE TELECOMMUNICATIONS	PHONE BILL	253.44	03/25/09	000320
048688	IT	178778570	04.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	224.21	04/24/09	000336
049196	IT	182990295	0513	GRANITE TELECOMMUNICATIONS	PHONE BILL	240.01	05/22/09	000349
050134	IT	189960620	0615	GRANITE TELECOMMUNICATIONS	PHONE BILL	227.10	06/25/09	000375
050892	IN	197399806	07.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	220.25	07/24/09	000390
046146	IT	979865270	11/30	QWEST	PHONE BILL	33.52	12/23/08	000271
043130	IT	932984633	07/31	QWEST	PHONE BILL	44.97	08/25/08	000210
046594	IT	986060384	013	QWEST	PHONE BILL	32.97	01/23/09	000289
044565	IT	963445401	1015	QWEST	PHONE BILL	39.45	10/24/08	000241
044602	IT	955766208	08.31	QWEST	PHONE BILL	33.06	10/24/08	000241
045291	IT	970973441	10/31	QWEST	PHONE BILL	31.13	11/25/08	000256
047268	IT	993589207	0131	QWEST	PHONE BILL	33.06	02/25/09	000306
047902	IT	1000957049		QWEST	PHONE BILL	34.36	03/25/09	000323
048603	IT	1008501613		QWEST	PHONE BILL	36.33	04/24/09	000338
049168	IT	1015938335	0430	QWEST	PHONE BILL	33.50	05/22/09	000351
049973	IN	1023357088	06.09	QWEST	PHONE BILL	39.33	06/10/09	000367
050951	IN	103854234		QWEST	PHONE BILL	37.61	07/24/09	000392
044225	IT	39485		VA-KY COMMUNICATIONS	BACK BATTERY/LABOR/REPAIR	1,760.18	10/10/08	000236
044225	IT	39485		VA-KY COMMUNICATIONS	BACK BATTERY/LABOR/REPAIR	360.00	10/10/08	000236
045931	IT	276 679-0617	1201	VERIZON	PHONE BILL	5,124.09	12/10/08	000264
046132	IT	276 328-2321	12..10	VERIZON	PHONE BILL	518.40	12/23/08	000274

046204	IT	023 191-0458	1213	VERIZON	PHONE BILL	402.08	12/23/08	000274
049565	IT	023 191-0458	0522	VERIZON	PHONE BILL	468.40	06/10/09	000369
049902	IT	276 679-0617	060109	VERIZON	PHONE BILL	2,544.34	06/10/09	000369
042706	IT	023 191-0458	0713	VERIZON	PHONE BILL	408.10	07/25/08	000195
042592	IT	276 328-2321	07/10	VERIZON	PHONE BILL	497.34	07/25/08	000195
043048	IT	276 679-0617	0801	VERIZON	PHONE BILL	2,800.27	08/08/08	000204
043299	IT	276 328-2321	08.10	VERIZON	PHONE BILL	644.63	08/25/08	000211
043794	IT	276 679-0617	0901	VERIZON	PHONE BILL	2,802.64	09/10/08	000219
044024	IT	023 191-0458	0913	VERIZON	PHONE BILL	296.88	09/25/08	000227
044054	IT	276 328-2321	0910	VERIZON	PHONE BILL	465.33	09/25/08	000227
044401	IT	276 679-0617	10/01	VERIZON	PHONE BILL	2,542.55	10/10/08	000237
046579	IT	276 679-0617	0101	VERIZON	PHONE BILL	2.44	01/23/09	000291
046740	IT	276 328-2321	01.10.09	VERIZON	PHONE BILL	537.38	01/23/09	000291
044613	IT	276 328-2321	10..10	VERIZON	PHONE BILL	506.50	10/24/08	000243
044618	IT	023 191-0458	1013	VERIZON	PHONE BILL	402.08	10/24/08	000243
045186	IT	276 679-0617	1101	VERIZON	PHONE BILL	2,543.69	11/25/08	000258
045362	IT	276 328-2321	11..10	VERIZON	PHONE BILL	481.83	11/25/08	000258
045505	IT	023 191-0458	1113	VERIZON	PHONE BILL	402.08	11/25/08	000258
046784	IT	023 191-0458	0113	VERIZON	PHONE BILL	402.08	01/23/09	000291
047158	IT	276 679-0617	0201	VERIZON	PHONE BILL	2,543.66	02/10/09	000300
047310	IT	276 3282321	02..10	VERIZON	PHONE BILL	484.19	02/25/09	000308
047612	IT	023 191-0458	0213	VERIZON	PHONE BILL	402.08	03/10/09	000315
047925	IT	276 679-0617	0301	VERIZON	PHONE BILL	2,542.07	03/25/09	000326
047966	IT	276 328-2321	03.10	VERIZON	PHONE BILL	479.99	03/25/09	000326
048072	IT	023 191-0458	031309	VERIZON	PHONE BILL	408.06	03/25/09	000326
048341	IT	276 679-0617	040109	VERIZON	PHONE BILL	2,542.91	04/10/09	000332
048679	IT	023 191-0458	04.13	VERIZON	PHONE BILL	516.99	04/24/09	000340
048682	IT	276 328-2321	0421	VERIZON	PHONE BILL	542.13	04/24/09	000340
049167	IT	276 679-0617	050109	VERIZON	PHONE BILL	2,543.50	05/22/09	000354
049484	IT	276 328-2321	05.10.09	VERIZON	PHONE BILL	511.17	05/22/09	000354
050190	IT	276 328-2321	06..09	VERIZON	PHONE BILL	503.63	06/25/09	000379
050508	IT	023 0191-0458	0613	VERIZON	PHONE BILL	475.37	07/10/09	000385
050971	IN	276-328-2321	07/10	VERIZON	PHONE BILL	521.55	07/24/09	000396
045885	IT	901486103-00001	1201	VERIZON WIRELESS	PHONE BILL	39.32	12/10/08	000266
049930	IT	901486103-00001	0601	VERIZON WIRELESS	PHONE BILL	39.31	06/10/09	000370
046471	IT	901486103-00001	0105	VERIZON WIRELESS	PHONE BILL	39.32	01/09/09	000281
042934	IT	901486103-00001	0805	VERIZON WIRELESS	WIRELESS PHONE	39.32	08/08/08	000206
043635	IT	901486103-00001		VERIZON WIRELESS	PHONE BILL	39.32	09/10/08	000221
044406	IT	901486103-00001	103	VERIZON WIRELESS	PHONE BILL	39.32	10/10/08	000239
044960	IT	901486103-00001	1030	VERIZON WIRELESS	WIRELESS PHONE	39.31	11/10/08	000251
047134	IT	901486103-00001	0205	VERIZON WIRELESS	PHONE BILL	39.21	02/10/09	000302
047779	IT	901486103-00001	0305	VERIZON WIRELESS	PHONE BILL	39.20	03/10/09	000317
048480	IT	901486103-00001	0330	VERIZON WIRELESS	PHONE BILL	39.20	04/10/09	000334
049118	IT	901486103-00001	0506	VERIZON WIRELESS	PHONE BILL	39.31	05/08/09	000347
050673	IT	901486103-00001	0630	VERIZON WIRELESS	PHONE BILL	39.31	07/10/09	000387
045926	IT	276-328-1000	12/01	WINDSTREAM	PHONE BILL	1.95	12/10/08	000265
045927	IT	276-328-3756	1201	WINDSTREAM	PHONE BILL	43.82	12/10/08	000265
046421	IT	276 328-1000	12/31	WINDSTREAM	PHONE BILL	0.89	01/09/09	000280
042219	IT	010543354123	070	WINDSTREAM	LONG DISTANCE	17.42	07/10/08	000185
042943	IT	011018361123	0730	WINDSTREAM	PHONE BILL	1.23	08/08/08	000205
042978	IT	010543354123	0730	WINDSTREAM	LONG DISTANCE	14.65	08/08/08	000205
043729	IT	276-328-3756		WINDSTREAM	PHONE BILL	20.36	09/10/08	000220

043733	IT	276-328-1000	.09208	WINDSTREAM	PHONE BILL	1.26	09/10/08	000220
044398	IT	276-328-1000	09.30	WINDSTREAM	PHONE BILL	1.32	10/10/08	000238
046767	IT	010543354123	0109	WINDSTREAM	PHONE BILL	18.20	01/23/09	000292
044679	IT	010543354123	1007	WINDSTREAM	LONG DISTANCE	19.64	10/24/08	000244
045017	IT	276-328-3756	1030	WINDSTREAM	PHONE BILL	20.77	11/10/08	000250
045018	IT	276-328-1000	1030	WINDSTREAM	PHONE BILL	0.18	11/10/08	000250
047073	IT	276-328-1000	0130	WINDSTREAM	PHONE BILL	0.41	02/10/09	000301
047781	IT	010543354123	0206	WINDSTREAM	LONG DISTANCE	37.92	03/10/09	000316
047796	IT	276-328-3756	0302	WINDSTREAM	PHONE BILL	37.34	03/25/09	000327
047800	IT	276-328-1000	03/02	WINDSTREAM	PHONE BILL	0.79	03/25/09	000327
048319	IT	276-328-1000	03.31	WINDSTREAM	PHONE BILL	0.06	04/10/09	000333
048752	IT	010543354123	0417	WINDSTREAM	LONG DISTANCE	17.66	04/24/09	000341
049045	IT	276-328-1000	04.30	WINDSTREAM	PHONE BILL	0.47	05/08/09	000346
049117	IT	010543354123	0506	WINDSTREAM	LONG DISTANCE	3.69	05/08/09	000346
050895	IN	276-328-1000	06.30	WINDSTREAM	PHONE BILL	0.38	07/24/09	000397

46,254.44

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047398	IT	ACCT#00749	0211	BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	196.75	02/25/09	000303
048479	IT	015193		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	159.75	04/10/09	000328
050049	IN	34262A		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	48.98	06/25/09	000373
047099	IT	9942	0203	BUSINES CARD	OFFICE SUPPLIES	91.67	02/10/09	000295
046222	IT	12102008		CARTRIDGE WORLD	CARTRIDGES	137.97	12/23/08	000268
046222	IT	12102008		CARTRIDGE WORLD	CARTRIDGES	44.99	12/23/08	000268
046222	IT	12102008		CARTRIDGE WORLD	CARTRIDGES	26.99	12/23/08	000268
047780	IT	022609	0305	CARTRIDGE WORLD	CARTRIDGE	91.98	03/10/09	000309
049547	IN	051209		CARTRIDGE WORLD	CARTRIDGES	183.96	06/10/09	000358
046224	IT	307070		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	79.80	12/23/08	000269
043636	IT	299353		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	78.00	09/10/08	000212
047076	IT	309865		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	119.70	02/10/09	000296
047782	IT	312486		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	79.80	03/10/09	000311
049116	IT	316270		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	119.70	05/08/09	000342
048481	IT	343936		KINGSPORT IMAGING SYSTEMS INC	METERED/COPIES	161.63	04/10/09	000330
049980	IN	052809		NANCY MULLINS	REIMB. PRINT CARTRIDGES	48.98	06/10/09	000362
049980	IN	052809		NANCY MULLINS	REIMB. PRINT CARTRIDGES	48.98	06/10/09	000362

1,621.67

21-9400-505422

049841	IT	1230WCA	0605	A & A ENTERPRISES INC	BOOTS	185.90	06/10/09	000356
042867	IT	38328		ADAM'S FRIENDLY TIRE	TIRES	420.00	08/08/08	000196
050093	IT	5902744068-437		ALLTEL-GA	PHONE BILL	145.03	06/25/09	000371
049764	IT	051909		ANNETTE UNDERWOOD, PETTY CASH	GISP RECERTIFICATION	115.00	06/10/09	000365
043458	IT	08.14.08		ANNETTE UNDERWOOD, PETTY CASH	GIS LUNCH MEETING	70.73	09/10/08	000217
042989	IT	3341	08.05	BB&T FINANCIAL, FSB	GPS	90.29	08/08/08	000197
047050	IT	3341	02.06	BB&T FINANCIAL, FSB	MECC BOOKSTORE	81.00	02/10/09	000293
050797	IT	3200	07.12	BB&T FINANCIAL, FSB	CAMERA	375.39	07/10/09	000380
045705	IT	XD1F6X3F9		DELL MARKETING, LLP	INK CARTRIDGES	200.94	12/10/08	000260
049783	IT	XD7PJ52P6/XD7P75N34		DELL MARKETING, LLP	CARTRIDGES/MOUNT	29.99	06/10/09	000359

049783	IT	XD7PJ52P6/XD7P75N34	DELL MARKETING, LLP	CARTRIDGES/MOUNT	294.40	06/10/09	000359
049783	IT	XD7PJ52P6/XD7P75N34	DELL MARKETING, LLP	CARTRIDGES/MOUNT	341.90	06/10/09	000359
046326	IT	XD2K22K8	DELL MARKETING, LLP	INK CARTRIDGES	133.96	01/09/09	000276
044436	IT	XCWFWRNR2	DELL MARKETING, LLP	LAPTOP BATTERY	134.99	10/10/08	000229
047613	IT	XD4KF1K43	DELL MARKETING, LLP	HARD DRIVER REPLACEMENT	260.95	03/10/09	000310
047694	IT	XD4WTT9F4/XD4WNKJ18	DELL MARKETING, LLP	MOBILE NAVG SOFTWARE	400.92	03/10/09	000310
050004	IT	XD7RJW857	DELL MARKETING, LLP	SUPPLIES	205.98	06/10/09	000359
049578	IT	318328	DOMINION OFFICE PRODUCTS, INC.	PENS	37.20	08/11/09	000405
042634	IT	296436	DOMINION OFFICE PRODUCTS, INC.	PENS	35.76	07/25/08	000187
044288	IT	302356	DOMINION OFFICE PRODUCTS, INC.	BLANK DVD'S/CD'S	29.99	10/10/08	000230
044927	IT	304530/304674	DOMINION OFFICE PRODUCTS, INC.	BLANK CD'S/PENS	54.90	11/10/08	000245
045515	IT	306069	DOMINION OFFICE PRODUCTS, INC.	STAPLER/PENS	36.56	11/25/08	000254
046894	IT	310035	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	78.15	02/10/09	000296
047719	IT	313107	DOMINION OFFICE PRODUCTS, INC.	PLOTTER PAPER	77.97	03/10/09	000311
050003	IT	319575	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	9.87	08/11/09	000405
050005	IT	319577	DOMINION OFFICE PRODUCTS, INC.	BATTERIES	47.56	08/11/09	000405
050234	IT	3060905	EARTH VECTOR SYSTEMS LLC	ZEPHYR ANTENNA SYSTEMS	2,008.60	06/25/09	000374
051008	IT	4060920	EARTH VECTOR SYSTEMS LLC	GPS RANGPOLE/TRIPOD SYSTEM	579.55	07/24/09	000389
042399	IT	91804729	ESRI INC	ARC PAD UPGRADE	300.00	07/25/08	000188
043295	IT	91830216	ESRI INC	ARC VIEW SECONDARY	309.00	08/25/08	000208
043296	IT	91830216	0814 ESRI INC	ARC VIEW PRIMARY	362.33	08/25/08	000208
047610	IT	87192	ESRI INC	ARCVIEW PRIMARY	412.00	03/10/09	000312
047611	IT	87193	ESRI INC	ARCVIEW SECONDARY	309.00	03/10/09	000312
042361	IT	117075	GENERAL AUTO PARTS	FUSES	3.45	07/25/08	000189
043177	IT	27282	INNOVATIVE GRAPHICS DESIGN INC	911 DECAL SIGN	77.90	08/25/08	000209
043178	IT	27281	INNOVATIVE GRAPHICS DESIGN INC	911 SIGNS	77.90	08/25/08	000209
044904	IT	28822	INNOVATIVE GRAPHICS DESIGN INC	911 SHIRTS	385.35	11/10/08	000246
044905	IT	28823	INNOVATIVE GRAPHICS DESIGN INC	GIS SHIRTS	365.65	11/10/08	000246
044906	IT	27448	INNOVATIVE GRAPHICS DESIGN INC	PANTS/CAPS	186.00	11/10/08	000246
047608	IT	28334	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	312.78	03/10/09	000313
047609	IT	28333	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	359.50	03/10/09	000313
048766	IT	28365	INNOVATIVE GRAPHICS DESIGN INC	SHIRT	24.95	05/08/09	000343
049453	IT	28379	INNOVATIVE GRAPHICS DESIGN INC	STREET SIGN	24.95	05/22/09	000350
045040	IT	42631	JDA LITHOGRAPHIC GROUP LLC	WC VA 2008 ROAD MAP	1,866.17	11/10/08	000247
049745	IT	1523	KING-MOORE INC	ON SITE GIS SUPPORT	422.50	06/10/09	000361
049746	IT	1524	KING-MOORE INC	PARCEL UPDATING	435.50	06/10/09	000361
049747	IT	1522	KING-MOORE INC	VOTER MSAG DATABASE	215.00	06/10/09	000361
049748	IT	1529	KING-MOORE INC	PARCEL UPDATING W/DEEDS	490.00	06/10/09	000361
049749	IT	1530	KING-MOORE INC	PARCEL UPDATING W/DEEDS	490.00	06/10/09	000361
049750	IT	1528	KING-MOORE INC	GIS/E911 ONSITE SUPPORT	425.00	06/10/09	000361
042763	IT	1319	KING-MOORE INC	COUNTY ROAD MAPS	475.00	08/08/08	000199
043734	IT	1346	KING-MOORE INC	BACKUP TO DATA	112.50	09/10/08	000215
043735	IT	1343	KING-MOORE INC	ON SITE GIS SUPPORT	390.00	09/10/08	000215
047720	IT	1474	KING-MOORE INC	VOTER MSAG DEVELOPMENT	495.00	03/10/09	000314
048295	IT	1483	KING-MOORE INC	TOPO/TRAINING/PARCELS	422.50	04/10/09	000329
048296	IT	1484	KING-MOORE INC	PARCEL MAPPING	422.50	04/10/09	000329
048297	IT	1480	KING-MOORE INC	VOTER MSAG	495.00	04/10/09	000329
049125	IT	1503	KING-MOORE INC	ON SITE GIS	325.00	05/08/09	000344
049126	IT	1499	KING-MOORE INC	VOTER MSAG DEVELOPMENT	495.00	05/08/09	000344
049127	IT	1504	KING-MOORE INC	PARCELS	455.00	05/08/09	000344
050055	IT	1545	KING-MOORE INC	PARCEL MAPPING	490.00	06/25/09	000376
050056	IT	1544	KING-MOORE INC	PARCEL MAPPING	490.00	06/25/09	000376

050057	IT	1543	KING-MOORE INC	PARCEL MAPPING	490.00	06/25/09	000376
050058	IT	1542	KING-MOORE INC	PARCELL MAPPING	490.00	06/25/09	000376
048699	IT	INV-235052	MAPSYNC	GPADHANDHELD LASER	1,695.00	04/24/09	000337
048074	IT	407693	NAPA AUTO PARTS	RETAINER PINS	4.99	03/25/09	000322
049887	IT	133904	NORTON AUTO & SUPPLY CO., INC.	BATTERY/OIL/FILTERS	170.48	06/10/09	000363
043942	IT	996359	NORTON AUTO & SUPPLY CO., INC.	SAFETY EAR GEAR	7.17	09/25/08	000224
046684	IT	114298	NORTON AUTO & SUPPLY CO., INC.	OIL/WASHER SOL VENT	9.98	01/23/09	000287
044928	IT	999375	NORTON AUTO & SUPPLY CO., INC.	BRAKE ROTORS/PADS	220.44	11/10/08	000248
045717	IT	454276633-001	OFFICE DEPOT	OFFICE SUPPLIES	45.98	12/10/08	000262
045718	IT	454267958-001	OFFICE DEPOT	OFFICE SUPPLIES	499.52	12/10/08	000262
045722	IT	447479446/637	OFFICE DEPOT	SUPPLIES	42.55	12/10/08	000262
049489	IT	475415437-001	OFFICE DEPOT	PRINTER CARTRIDGES	246.36	06/10/09	000364
049553	IT	465964469-001	OFFICE DEPOT	OFFICE SUPPLIES	26.40	06/10/09	000364
042359	IT	614580-0	OFFICE DEPOT	INK CARTRIDGES	74.97	07/25/08	000190
042360	IT	614562-0	OFFICE DEPOT	BINDERS/CLIPBOARDS	45.51	07/25/08	000190
044030	IT	439431843/439428682	OFFICE DEPOT	PRINTER/DOORKNOB POLY BAGS	460.24	09/25/08	000225
046791	IT	461203127-001	OFFICE DEPOT	OFFICE SUPPLIES	76.17	01/23/09	000288
048188	IT	469370337-001	OFFICE DEPOT	PRINTER	299.99	04/10/09	000331
049128	IT	473437733/473437734	OFFICE DEPOT	PRINTER CARTRIDGES	333.00	05/08/09	000345
050017	IT	475407697-001	OFFICE DEPOT	OFFICE SUPPLIES	484.04	06/10/09	000364
050183	IT	477746216-001	OFFICE DEPOT	OFFICE SUPPLIES	115.70	06/25/09	000377
050184	IT	477724947-001	OFFICE DEPOT	OFFICE SUPPLIES	445.81	06/25/09	000377
050517	IT	477751873001	OFFICE DEPOT	OFFICE SUPPLIES	25.49	07/10/09	000382
051374	IT	477725283-001	OFFICE DEPOT	ALL IN ONE DESKJET	89.10	08/10/09	000401
051375	IT	477751874-001	OFFICE DEPOT	REG COCOA	15.29	08/10/09	000401
051376	IT	477725282-001	OFFICE DEPOT	DUSTER/BOARD FOAM/BINDER/PAPER	11.22	08/10/09	000401
051376	IT	477725282-001	OFFICE DEPOT	DUSTER/BOARD FOAM/BINDER/PAPER	30.78	08/10/09	000401
051376	IT	477725282-001	OFFICE DEPOT	DUSTER/BOARD FOAM/BINDER/PAPER	0.96	08/10/09	000401
051376	IT	477725282-001	OFFICE DEPOT	DUSTER/BOARD FOAM/BINDER/PAPER	73.18	08/10/09	000401
044312	IT	617669-0	OFFICE MACHINES & SUPPLY CO.	PENS	15.96	10/10/08	000233
042402	IT	10100886	RADIO SHACK OF NORTON	SERIAL CABLE	12.99	07/25/08	000192
042981	IT	10106886	RADIO SHACK OF NORTON	CONVERTER	12.99	08/08/08	000201
042981	IT	10106886	RADIO SHACK OF NORTON	CONVERTER	12.99-	08/08/08	000201
045736	IT	12232	SELECT GRAPHICS	ENVELOPES/LETTERHEAD	388.00	12/10/08	000263
046381	IT	12255	SELECT GRAPHICS	BUSINESS CARDS	66.00	01/09/09	000278
042409	IT	12043	SELECT GRAPHICS	LETTERHEAD/ENVELOPES	430.00	07/25/08	000193
047815	IT	12322	SELECT GRAPHICS	LETTERHEAD/ENVELOPES	340.00	03/25/09	000324
050474	IT	12449	SELECT GRAPHICS	BUSINESS CARDS	48.00	07/10/09	000383
046307	IT	0171903-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	828.00	12/23/08	000272
046309	IT	0171622-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	1,152.00	12/23/08	000272
044364	IT	0170913-IN	SHANNON-BAUM SIGNS INC	(31) 911 STREET SIGNS	1,116.00	10/10/08	000235
047173	IT	0169966-IN	SHANNON-BAUM SIGNS INC	911 SIGNS	1,080.00	02/10/09	000297
047174	IT	0172278-IN	SHANNON-BAUM SIGNS INC	911 SIGNS	324.00	02/10/09	000297
050050	IT	0173883-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	216.00	06/25/09	000378
050288	IT	0173956-IN	SHANNON-BAUM SIGNS INC	MEATL POLES/SLEEVES/ETC	11,165.00	06/25/09	000378
049474	IT	90005	SILVERNEEDLE SOFT	STORAGE AND BACKUP	354.11	05/22/09	000352
042764	IT	39292	VA-KY COMMUNICATIONS	POWER INVERTERS	197.00	08/08/08	000203
049237	IT	41311	VA-KY COMMUNICATIONS	MOBILE RADIO	495.00	05/22/09	000353
049238	IT	41312	VA-KY COMMUNICATIONS	HIGH BAND ANT	229.90	05/22/09	000353
045997	IT	184765	WISE LUMBER & SUPPLY	BOX CUTTERS	40.00	12/23/08	000275

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044427 IT 5827	10..2 BUSINES CARD	NOTEBOOK PC/NATL ACADEMY OF EM	607.72	10/10/08	000228
049993 IT 06.05.09	CARTRIDGE WORLD	CARTRIDGES	52.99	06/10/09	000358
049993 IT 06.05.09	CARTRIDGE WORLD	CARTRIDGES	59.99	06/10/09	000358
049993 IT 06.05.09	CARTRIDGE WORLD	CARTRIDGES	59.99	06/10/09	000358

780.69

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043193 IT 320825	BANK OF THE WEST	LOAN PMT	21,545.57	08/25/08	000207
045463 IT 0000337538	BANK OF THE WEST	CONTRACT PAYMENT	20,519.59	11/25/08	000253

42,065.16

TOTAL FOR DEPT 9400

162,214.40

TOTAL FOR FUND 21

162,214.40
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DATE: 09/11/09
TIME: 09:16

The County of Wise
FISCAL YEAR EXPENDITURE REPORT
FY 2008-09

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

FUND	22						
DEPT	2108						
		22-2108-503004					
050510	IT	41117	VA-KY COMMUNICATIONS	COAX CABLE/AUDIO	1,000.00	07/10/09	000082

					1,000.00		
		22-2108-505203					
045928	IN	0811283330	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	365.00	12/10/08	000053
046612	IN	0812309109	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	365.00	01/23/09	000057
043785	IN	0808287306	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	09/10/08	000044
047140	IN	0901329975	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	365.00	02/10/09	000061
047785	IN	0902326316	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	365.00	03/25/09	000066
048533	IN	0903277088	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	365.00	04/24/09	000068
049074	IN	0904288902	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	365.00	05/08/09	000071
046129	IN	276 328-2321	12.10 VERIZON	PHONE BILL	26.13	12/23/08	000056
046737	IN	276 328-2321	01.10 VERIZON	PHONE BILL	30.00	01/23/09	000059
042589	IN	276 328-2321	0710 VERIZON	PHONE BILL	71.13	07/25/08	000039
043297	IN	276 328-2321	08/10 VERIZON	PHONE BILL	63.48	08/25/08	000042
044053	IN	276 3282321	09.10 VERIZON	PHONE BILL	64.97	09/25/08	000046
044608	IN	276 328-2321	10.10 VERIZON	PHONE BILL	25.49	10/24/08	000049
045359	IN	276 328-2321	1110 VERIZON	PHONE BILL	72.40	11/25/08	000052
047309	IN	276 328-2321	02/10 VERIZON	PHONE BILL	30.37	02/10/09	000064
047968	IN	276 328-2321	03/10 VERIZON	PHONE BILL	29.11	03/25/09	000067
048681	IN	276 328-2321	VERIZON	PHONE BILL	70.45	04/24/09	000069
049458	IN	276 328-2321	051009 VERIZON	PHONE BILL	28.90	05/22/09	000075
050188	IN	276 328-2321	06/10/09 VERIZON	PHONE BILL	56.96	06/25/09	000079
050972	IN	276 328-2321	07.10 VERIZON	PHONE BILL	28.02	07/24/09	000083

					3,134.41		
		22-2108-505401					
049011	IT	042709	ANNETTE UNDERWOOD, PETTY CASH	MANUALS	300.00	05/08/09	000073
050353	IT	16216	HUNGATE BUSINESS SERVICES INC	COPY CHARGE BILLED QTRLY	63.87	06/25/09	000078
050510	IT	41117	VA-KY COMMUNICATIONS	COAX CABLE/AUDIO	9.18	07/10/09	000082
048761	IN	31543	WISE GLASS & MIRROR, INC.	POLISHED TABLETOPS	671.78	04/24/09	000070

					1,044.83		
		22-2108-505411					

043288	IN	0807292829	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	08/25/08	000040
044551	IN	0809305299	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	365.00	10/24/08	000047
045171	IN	0810278913	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	365.00	11/25/08	000051
049903	IT	0905306520	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	365.00	06/10/09	000076
050719	IT	0906272412	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	365.00	07/10/09	000080
045897	IN	3399940001	1031 MATTHEW BENDER	BOOKS FOR LAW LIBRARY	331.71	12/10/08	000054
046704	IN	3399940001	1231 MATTHEW BENDER	BOOKS FOR LAW LIBRARY	390.10	01/23/09	000058
043714	IN	3399940001	0731 MATTHEW BENDER	BOOKS FOR LIBRARY	256.15	09/10/08	000045
043300	IN	68233124	MATTHEW BENDER	VA CODE RULLES 2008 RV11	43.85	08/25/08	000041
044575	IN	3399940001	0930 MATTHEW BENDER	BOOKS FOR LAW LIBRARY	1,289.00	10/24/08	000048
047071	IN	76908127	MATTHEW BENDER	LAW OF EVIDENCE SUPPLEMENT	82.16	02/10/09	000062
047620	IN	81088094	MATTHEW BENDER	BOOKS FOR LAW LIBRARY	250.80	03/10/09	000065
048825	IT	83299696	MATTHEW BENDER	BOOKS FOR LAW LIBRARY	137.20	05/08/09	000072
049743	IT	3399940001	043009 MATTHEW BENDER	BOOKS FOR LAW LIBRARY	258.20	06/10/09	000077
050584	IT	85933880	MATTHEW BENDER	BOOKS FOR LAW LIBRARY	83.20	07/10/09	000081
045593	IN	817167850	WEST GROUP PAYMENT CENTER	VA PRACTICE V4 JURY INSTRUCTIO	98.00	12/10/08	000055
046705	IN	817382531	WEST GROUP PAYMENT CENTER	BOOKS FOR LAW LIBRARY	105.00	01/23/09	000060
043289	IN	816383908	WEST GROUP PAYMENT CENTER	VA COURT OF APPEALS REPORTSV51	30.75	08/25/08	000043
044574	IN	816778836	WEST GROUP PAYMENT CENTER	BOOK FOR LAW LIBRARY	118.00	10/24/08	000050
046961	IN	674686007	WEST GROUP PAYMENT CENTER	BOOKS FOR LAW LIBRARY	30.75	02/10/09	000063
048824	IT	818157207	WEST GROUP PAYMENT CENTER	BOOKS FOR LAW LIBRARY	131.00	05/08/09	000074

5,442.87

TOTAL FOR DEPT 2108

10,622.11

TOTAL FOR FUND 22

10,622.11
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DATE: 09/11/09
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INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO
FUND 23							
DEPT 9999							
23-9999-121000							
043971	IN	COAL ROAD INVESTMENTS	FIRST BANK & TRUST COMPANY	Purchased CR CDAR CD FOR 6 MOS	2,000,000.00	09/17/08	002224

					2,000,000.00		
23-9999-241002							
042224	IN	4TH QTR COAL TAX	APPALACHIA, TOWN OF	Share 4th qtr coal tax	41,180.37	07/10/08	002209
044627	IN	1ST QTR COAL TAX	APPALACHIA, TOWN OF	1st qtr coal tax	55,118.44	10/22/08	002238
046509	IN	TOWN'S SHARE COAL TAX	APPALACHIA, TOWN OF	Town's share of 2nd qtr tax	51,430.24	01/12/09	002254
048488	IN	040809	APPALACHIA, TOWN OF	TOWN SHARE 3RD QTR COAL TAX	43,571.78	04/10/09	002273
050789	IN	070809	APPALACHIA, TOWN OF	4TH QTR COAL TAX	37,143.24	07/10/09	002293
042226	IN	4TH QTR COAL TAX	COEBURN, TOWN OF	Town's share 4th qtr coal tax	42,876.93	07/10/08	002210
044629	IN	1ST QTR COAL TAX	COEBURN, TOWN OF	1st qtr coal tax	57,389.24	10/22/08	002239
046511	IN	TOWN'S SHARE TAX	COEBURN, TOWN OF	Town's share 2nd qtr tax	53,549.08	01/12/09	002255
048486	IN	040809	COEBURN, TOWN OF	TOWN SHARE 3RD QTR COAL TAX	45,366.87	04/10/09	002274
050791	IN	070809	COEBURN, TOWN OF	4TH QTR COAL TAX	38,154.93	07/10/09	002294
042227	IN	4TH QTR COAL TAX	NORTON, CITY OF	City's share 4th qtr coal tax	50,742.84	07/10/08	002211
044630	IN	1ST QTR COAL TAX	NORTON, CITY OF	1st qtr coal tax	67,917.48	10/22/08	002240
046512	IN	CITY'S SHARE COAL TAX	NORTON, CITY OF	City's share 2nd qtr coal tax	63,372.84	01/12/09	002256
048485	IN	040809	NORTON, CITY OF	CITY SHARE 3RD QTR COAL TAX	53,689.57	04/10/09	002275
050792	IN	070809	NORTON, CITY OF	4TH QTR COAL TAX	49,283.45	07/10/09	002295
042225	IN	4TH QTR COAL TAX	TOWN OF BIG STONE GAP	Town's share 4th qtr coal tax	52,130.94	07/10/08	002213
044628	IN	1ST QTR COAL TAX	TOWN OF BIG STONE GAP	1st qtr coal tax	69,775.40	10/22/08	002242
046510	IN	TOWN'S SHARE OF TAX	TOWN OF BIG STONE GAP	Town's share of 2nd qtr tax	65,106.44	01/12/09	002258
048487	IN	040809	TOWN OF BIG STONE GAP	TOWN SHARE 3RD QTR COAL TAX	55,158.29	04/10/09	002277
050790	IN	070809	TOWN OF BIG STONE GAP	4TH QTR COAL TAX	47,404.61	07/10/09	002297
042228	IN	4TH QTR COAL TAX	TOWN OF POUND	Town's share 4th qtr coal tax	37,170.29	07/10/08	002214
044631	IN	1ST QTR COAL TAX	TOWN OF POUND	1st qtr coal tax	49,751.10	10/22/08	002243
046513	IN	TOWN'S SHARE OF TAX	TOWN OF POUND	Town's share 2nd qtr coal tax	46,422.05	01/12/09	002259
048484	IN	040809	TOWN OF POUND	TOWN SHARE 3RD QTR COAL TAX	39,328.84	04/10/09	002278
050793	IN	070809	TOWN OF POUND	4TH QTR COAL TAX	34,830.82	07/10/09	002298
042229	IN	4TH QTR COAL TAX	TOWN OF ST PAUL	Town's share 4th qtr coal tax	36,861.82	07/10/08	002212
044634	IN	1ST QTR COAL TAX	TOWN OF ST PAUL	1st qtr coal tax	49,338.23	10/22/08	002241
046514	IN	TOWN'S SHARE TAX	TOWN OF ST PAUL	Town's share 2nd qtr tax	46,036.80	01/12/09	002257
048483	IN	040809	TOWN OF ST PAUL	TOWNS SHARE 3RD QTR COAL TAX	39,002.46	04/10/09	002276
050794	IN	070809	TOWN OF ST PAUL	4TH QTR CAOL TAX	34,108.19	07/10/09	002296
042230	IN	4TH QTR COAL TAX	WISE, TOWN OF	4th qtr coal tax	47,503.94	07/10/08	002216
044636	IN	1ST QTR COAL TAX	WISE, TOWN OF	1st qtr coal tax	63,582.32	10/22/08	002245
046515	IN	TOWN'S SHARE TAX	WISE, TOWN OF	Town's share 2nd qtr coal tax	59,327.76	01/12/09	002260

048482 IN	040809	WISE, TOWN OF	TOWNS SHARE 33RD QTR COAL TAX	50,262.58	04/10/09	002279
050795 IN	070809	WISE, TOWN OF	4TH QTR COAL TAX	48,127.24	07/10/09	002299

1,722,017.42

23-9999-241003

046276 IN	NOV COAL TAX DUE	VCEDA	Nov Coal Tax due VCEDA	110,925.93	12/29/08	002251
042232 IN	COAL TAX FOR 7/08	VCEDA	VCEDA coal tax for 7/08	116,048.74	07/10/08	002215
043847 IN	DUE TO VCEDA	VCEDA	COAL TAX DUE TO VCEDA	83,038.67	09/29/08	002229
044638 IN	9/08 COAL TAX	VCEDA	9/08 coal tax	191,673.44	10/22/08	002244
046535 IN	SHARE 12/08 COAL TAX	VCEDA	Share 12/08 Coal Tax	139,560.43	01/30/09	002262
045379 IN	OCT VCEDA CHECK	VCEDA	OCT VCEDA CHECK FOR COAL TAX	134,758.86	11/26/08	002247

776,006.07

23-9999-241004

042231 IN	4TH QTR COAL TAX	WISE CO. P.S.A.	PSA share of 4th qtr coal tax	231,350.38	07/10/08	002217
044642 IN	1ST QTR COAL TAX	WISE CO. P.S.A.	1st qtr coal tax	309,654.17	10/22/08	002246
046517 IN	SHARE COAL TAX	WISE CO. P.S.A.	Share coal tax for 2nd qtr	288,933.91	01/12/09	002261
048489 IN	040809	WISE CO. P.S.A.	3RD QTR SHARE COAL TAX	244,785.30	04/10/09	002280
050788 IN	070809	WISE CO. P.S.A.	4TH QTR SHARE COAL TAX	216,789.36	07/10/09	002300

1,291,513.12

23-9999-412801

046806 IN	REFUND COAL TAX	WISE CO TREASURER	Reimb. Gen Fund Refund Coal Ta	4,916.50	01/27/09	002266
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4,916.50

23-9999-505802

046806 IN	REFUND COAL TAX	WISE CO TREASURER	Reimb. Gen Fund Refund Coal Ta	131.27	01/27/09	002266
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131.27

23-9999-505904

043520 IN	7/28/08 LET TER	COEBURN HOME CENTER	INV#50592 7/28/08 Letter	38.92	08/29/08	002221
048101 IN	68136	COEBURN HOME CENTER	SILT FENCE/TREATED WOOD	349.25	03/26/09	002270
048758 IN	68136	COEBURN HOME CENTER	STRAW/FENCE/WOOD	128.87	04/24/09	002282
050364 IN	77169	COEBURN HOME CENTER	CONCRETE/WOOD	67.90	06/25/09	002290
043516 IN	8/28/08 LETTER	HOME HARDWARE & FURNITURE CO.	INV#32850&32871	175.18	08/29/08	002218
044621 IN	COAL ROAD BILLS 10/20	HOME HARDWARE & FURNITURE CO.	inv#33941	168.00	10/22/08	002234
044620 IN	COAL ROAD BILLS 10/20	INTERSTATE CONSTR. PROD. INC.	inv#29256	174.00	10/22/08	002235
046731 IN	WISE CO VA INV#39966	INTERSTATE CONSTR. PROD. INC.	Wise Co VA INV#39966	272.00	01/27/09	002263
049456 IN	40580	INTERSTATE CONSTR. PROD. INC.	SUPPLIES	640.15	05/22/09	002285
043517 IN	8/28/08 LETTER	JIM'S SMALL ENGINE SERVICE INC	INV#33301	40.50	08/29/08	002219
043518 IN	7/28/08 LETTER	MAGGARD SALES	inv#88341 7/28/08 letter	37.38	08/29/08	002220
048100 IN	081008	POWELL PAVING	PAVING	1,050.00	03/26/09	002269

048759	IN	64169	SOUTHWEST TOOL RENTAL	PUMP/HOSE	33.00	04/24/09	002281
046301	IN	COAL RD INVOICES	VULCAN MATERIALS COMPANY	Various Invoices Letter	10,645.12	12/29/08	002253
043515	IN	8/28/08 LETTER	VULCAN MATERIALS COMPANY	VARIOUS INVOICES	3,857.08	08/29/08	002223
044058	IN	VARIOUS INVOICES 9/22	VULCAN MATERIALS COMPANY	Various Invoices	8,434.55	09/23/08	002226
044619	IN	COAL ROAD BILLS 10/20	VULCAN MATERIALS COMPANY	various invoices	2,997.84	10/22/08	002237
045447	IN	11/20/08 LETTER	VULCAN MATERIALS COMPANY	various invoices	3,919.95	11/26/08	002249
046732	IN	WISE CO VA VARIOUS INV	VULCAN MATERIALS COMPANY	Wise Co. VA Various Invoices	12,166.21	01/27/09	002265
047512	IN	0595640CUST#	VULCAN MATERIALS COMPANY	STONE/GRAVEL/ROCK	14,686.20	02/25/09	002268
048099	IN	0595640CUST# 0325	VULCAN MATERIALS COMPANY	ROCK/STONE/GRAVEL	12,058.41	03/26/09	002272
048757	IN	VARIOUS INVOICES	VULCAN MATERIALS COMPANY	ROCK/STONE	19,484.87	04/24/09	002284
049455	IN	052009	VULCAN MATERIALS COMPANY	ROCK AND GRAVEL	18,307.69	05/22/09	002287
050363	IN	VARIOUS INV	VULCAN MATERIALS COMPANY	STONE/ROCK	15,527.57	06/25/09	002292
044059	IN	INV#5505ᗹ	W-L CONSTRUCTION & PAVING INC	Inv#5505ᗹ	252.38	09/23/08	002228
045448	IN	11/20/08 LETTER	W-L CONSTRUCTION & PAVING INC	Invoice#46838&46843	2,144.51	11/26/08	002250

127,657.53

23-9999-505909

044065	IN	OVERLAY OF NORTON RD	WISE, TOWN OF	Overlay of Norton Rd	36,730.08	09/23/08	002227
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36,730.08

23-9999-505910

050367	IN	051309	DONALD RATLIFF	COAL & GAS ROAD COMMITTEE	25.00	06/25/09	002288
050366	IN	051309	JOHN M. PRINCE, D.D.S.	COAL & GAS ROAD COMMITTEE	25.00	06/25/09	002289
046305	IN	BILL #141154	TREASURER OF VIRGINIA	Bill #141154	735.91	12/29/08	002252

785.91

23-9999-505911

043519	IN	7/28/08 LETTER	TREASURER OF VIRGINIA	7/28/08 LETTER BILL#138813	2,255.16	08/29/08	002222
044060	IN	BILL#139463	TREASURER OF VIRGINIA	Bill#139463	2,155.26	09/23/08	002225
044622	IN	COAL ROAD BILLS 10/20	TREASURER OF VIRGINIA	bill#139989	1,964.41	10/22/08	002236
045449	IN	11/20/08 LETTER	TREASURER OF VIRGINIA	Bill#140645	2,082.30	11/26/08	002248
046733	IN	BILL#143087	TREASURER OF VIRGINIA	Bill#143087	731.76	01/27/09	002264
047513	IN	143678	TREASURER OF VIRGINIA	JANUARY 09 COST	908.79	02/25/09	002267
048102	IN	144154	TREASURER OF VIRGINIA	COAL SEVERANCE TAX	2,050.23	03/26/09	002271
048760	IN	144655	TREASURER OF VIRGINIA	COAL SEVERANCE TAX	1,377.24	04/24/09	002283
049457	IN	145150BILL#	TREASURER OF VIRGINIA	COAL SEVERANCE A/R	564.49	05/22/09	002286
050365	IN	145712	TREASURER OF VIRGINIA	COAL SEVERANCE A/R	716.33	06/25/09	002291

14,805.97

23-9999-505912

046302	IN	REVENUE SHARING PROG	TREASURER OF VIRGINIA	Rev. Sharing Prog. FY 08-09	1,500,000.00	12/29/08	002252
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1,500,000.00

TOTAL FOR DEPT 9999

7,474,563.87

TOTAL FOR FUND 23

7,474,563.87
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FUND	26						
DEPT	9999						
		26-9999-509019					
045057	IN	110308	UNIV OF VA COLLEGE AT WISE	ENGINEERING SCHOLARSHIP	4,000.00	11/10/08	000003
					----- 4,000.00		
TOTAL FOR DEPT	9999				----- 4,000.00		
TOTAL FOR FUND	26				----- 4,000.00 =====		

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FUND 27							
DEPT 9999							
27-9999-503002							
045539	IT	ACCT#989	11/30/08 MARGARET B MITCHELL	SPAY/NEUTE SPAY/NEUTER VOUCHERS	65.00	12/10/08	000053
045596	IT	ACCT#989	113008 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	220.00	12/10/08	000053
046296	IT	989ACCT#	113008 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	105.00	12/23/08	000055
046351	IT	11122008	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHER	20.00	01/09/09	000056
042924	IT	989ACCT#	0725 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	280.00	08/08/08	000047
043979	IT	989ACCT#	0831 MARGARET B MITCHELL	SPAY/NEUTE SPAY/NEUTER VOUCHERS	220.00	09/25/08	000049
044287	IT	ACCT#989	0930 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	200.00	10/10/08	000050
046692	IT	012009	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS (2)	40.00	01/23/09	000057
046896	IT	01232009	MARGARET B MITCHELL	SPAY/NEUTE SPAY/NEUTER VOUCHERS	120.00	02/10/09	000059
047484	IT	989ACCT#	021609 MARGARET B MITCHELL	SPAY/NEUTE SPAY/NEUTER VOUCHERS	40.00	02/10/09	000061
048063	IT	989ACCT#	0228 MARGARET B MITCHELL	SPAY/NEUTE SPAY/NEUTER VOUCHERS	60.00	03/25/09	000063
048490	IT	99ACCT#033109	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	20.00	04/10/09	000065
048490	IT	99ACCT#033109	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	20.00	04/10/09	000065
048490	IT	99ACCT#033109	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	20.00	04/10/09	000065
048490	IT	99ACCT#033109	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	20.00	04/10/09	000065
048490	IT	99ACCT#033109	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	20.00	04/10/09	000065
048812	IT	989ACCT#	0417 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHER	20.00	05/08/09	000067
048893	IT	989ACCT#	0424 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	60.00	05/08/09	000067
048963	IT	BARBARA MULLINS	MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHER	20.00	05/08/09	000067
049682	IT	989ACCT#	051809 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	60.00	06/10/09	000069
050541	IT	989ACCT#	062209 MARGARET B MITCHELL	SPAY/NEUTE SPAY NEUTER VOUCHERS	120.00	07/10/09	000072
045817	IT	6230ACCT#	1201 RASNIC ANIMAL HOSPITAL	SPAY NEUTER VOUCHER/HANDLING F	20.00	12/10/08	000054
045817	IT	6230ACCT#	1201 RASNIC ANIMAL HOSPITAL	SPAY NEUTER VOUCHER/HANDLING F	1.00	12/10/08	000054
044297	IT	6230ACCT#	1001 RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	10/10/08	000051
049195	IT	219536	RASNIC ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	21.00	05/22/09	000068
049742	IT	220266	RASNIC ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	21.00	06/10/09	000070
043559	IT	BILLY LUSK	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/10/08	000048
046651	IT	011409	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	01/23/09	000058
045292	IT	111408	RIGGS ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	11/25/08	000052
050238	IT	8154	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	06/25/09	000071
050239	IT	8200	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	06/25/09	000071
050240	IT	9130	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	06/25/09	000071
042552	IT	3311	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	07/25/08	000046
042583	IT	36285	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	07/25/08	000046
046974	IT	13050ACCT#	012909 WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	02/10/09	000060
047619	IT	022609 ACCT#13050	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	03/10/09	000062
048073	IT	13050ACCT#	031809 WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	03/25/09	000064
048662	IT	30742	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	04/24/09	000066

2,073.00

TOTAL FOR DEPT 9999

2,073.00

TOTAL FOR FUND 27

2,073.00
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FUND 61							
DEPT 4316							
61-4316-503002							
049732	IN	060109	WAYNE WATTS	MAY CONTRACT SRVCS	1,600.00	06/10/09	000122
049733	IN	06.01.09	WAYNE WATTS	MILEAGE	155.10	06/10/09	000122
050566	IN	063009	WAYNE WATTS	MILEAGE	215.09	07/10/09	000125
050567	IN	06302009	WAYNE WATTS	JUNE CONTRACT SRVCS	1,600.00	07/10/09	000125

					3,570.19		
61-4316-505810							
048262	IT	120	CANAAN VALLEY INSTITUTE	STAFF COSTS OCT-DEC 08	1,732.50	04/10/09	000116
048263	IT	WISE1	CANAAN VALLEY INSTITUTE	LABOR AND TRAVEL	3,764.63	04/10/09	000116
048313	IT	109	CANAAN VALLEY INSTITUTE	LABOR/TRAVEL	770.37	04/10/09	000116
047797	IT	02509023-001	COALFIELD PROGRESS, THE	LOWER EXETER NOTICE OF BID	44.20	03/25/09	000112
047784	IN	WIC CLIENT ID	MAXIM ENGINEERING INC	PROFESSIONAL SERVICES	8,424.07	03/10/09	000110
047784	IN	WIC CLIENT ID	MAXIM ENGINEERING INC	PROFESSIONAL SERVICES	975.00	03/10/09	000110
047622	IN	022409	SUTHERLAND, BILLY R	REIMB. MATERIALS	101.06	03/10/09	000111
044236	IT	2239138	U.S. BANK	LOAN PMT	808.13	10/10/08	000102
048305	IT	2362118	U.S. BANK	LOAN PMT	808.13	04/10/09	000117

					17,428.09		
61-4316-507011							
049454	IT	05/20.09	ANNETTE UNDERWOOD, PETTY CASH	FAIRGROUND SEWER EXPENSE	300.00	05/22/09	000119
049906	IT	5042238	COALFIELD PROGRESS, THE	SEWER FAIRGROUND	180.90	06/10/09	000121
045908	IT	120508	NORTON, CITY OF	10 ERC'S FOR ESSERVILLE PARK	200,000.00	12/10/08	000105
048092	IN	2009-01	WISE, TOWN OF	PMT CAPITAL CONTRIBUTION	50,000.00	03/25/09	000114

					250,480.90		
61-4316-507012							
044094	IT	4363	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	09/25/08	000100
047856	IT	4752	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	03/25/09	000113

					27,601.10		
61-4316-507013							

046005	IT	120908	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	12/23/08	000106
050441	IN	062409	CNW REG WASTE WATER AUTHORITY	SEMI ANNUAL PMT CAPACITY	17,851.00	06/25/09	000123

35,702.00

61-4316-507014

045818	IT	12012008	CNW REG WASTE WATER AUTHORITY	NOVEMBER 08 USER CHARGE	9,611.00	12/10/08	000104
046450	IT	010509	CNW REG WASTE WATER AUTHORITY	DECEMBER USER CHARGE	9,611.00	01/09/09	000107
042951	IT	080108	CNW REG WASTE WATER AUTHORITY	JULY USER CHARGE	9,611.00	08/08/08	000098
043611	IT	09022008	CNW REG WASTE WATER AUTHORITY	AUGUST 2008 USER CHARGE	9,611.00	09/10/08	000099
044298	IT	100108	CNW REG WASTE WATER AUTHORITY	SEPTEMBER USER CHARGE	9,611.00	10/10/08	000101
045041	IT	110308	CNW REG WASTE WATER AUTHORITY	OCOTBER USER CHARGE	9,611.00	11/10/08	000103
047037	IT	020209	CNW REG WASTE WATER AUTHORITY	JANUARY USER CHRGE	9,611.00	02/10/09	000108
047638	IT	030209	CNW REG WASTE WATER AUTHORITY	FEB 09 USER CHARGE	9,611.00	03/10/09	000109
048314	IT	040109	CNW REG WASTE WATER AUTHORITY	MARCH USER CHARGE	9,611.00	04/10/09	000115
049055	IT	050109	CNW REG WASTE WATER AUTHORITY	APRIL 2009 USER CHARGE	9,611.00	05/08/09	000118
049866	IT	060109	CNW REG WASTE WATER AUTHORITY	MAY USER CHARGE 2009	9,611.00	06/10/09	000120
050744	IT	063009	CNW REG WASTE WATER AUTHORITY	JUNE USER CHARGE	9,611.00	07/10/09	000124

115,332.00

TOTAL FOR DEPT 4316

450,114.28

TOTAL FOR FUND 61

450,114.28
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DATE: 09/11/09
 TIME: 09:16

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2008-09

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							
046446	IT	000189249	01/07 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	50.84	01/09/09	001561
044581	IT	0001889249	1016 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX 08	168.66	10/24/08	001385
048610	IT	0001889249	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 09	989.31	04/24/09	001820
050979	IN	000189249	0718 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX	514.09	07/24/09	002073

					1,722.90		
62-4204-502011							
046179	IT	3012	12.19 VACO GSIA	AUDIT BILLING 07-08	501.81	12/23/08	001532
046530	IT	2668	0108 VACO GSIA	WORKERS COMPENSATION	13,463.58	01/09/09	001560
043824	IT	2666	0909 VACO GSIA	1ST/2ND QTR WORKERS COMP	26,470.30	09/10/08	001290
048079	IT	2669	VACO GSIA	4TH QTR WORKERS COMP	19,633.15	03/25/09	001734

					60,068.84		
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049180	IT	N33363	ADAMS ENTERPRISES	AIR HOSE	63.14	05/22/09	001858
048809	IT	500447-00	AIRGAS MID-AMERICA, INC.	TIP & WIRE	37.90	05/08/09	001827
048643	IT	RI35587/35360/35595	BLUE RIDGE-NORTON	CAM SHAFT/BRAKE PAD/SCREW	539.37	04/24/09	001799
050155	IT	RI37272	BLUE RIDGE-NORTON	ROD TORQUE ASSEMBLY	1,252.91	06/25/09	001953
048411	IT	72451	COEBURN HOME CENTER	GATE	94.00	07/24/09	002072
048412	IT	72442	COEBURN HOME CENTER	GATES	259.98	07/24/09	002072
049680	IT	77170	COEBURN HOME CENTER	GATE	279.98	06/10/09	001935
050414	IT	233071	DJ'S TRUCK PARTS	BOLT	41.56	06/25/09	001957
045560	IT	1893	DON JOHNSON'S DOOR SERVICE	CABLES RESET	607.00	12/10/08	001465
050412	IT	49993-1	DON'S AUTO PARTS, INC.	IGNITION SWITCH	107.24	06/25/09	001959
047240	IT	401-116641	FISHER AUTO PARTS	BACK ALARM	31.11	02/25/09	001655
048556	IT	050-036626/401-118806	FISHER AUTO PARTS	BATTERY/CLINIC	308.25	04/24/09	001802
050413	IT	401-120740	FISHER AUTO PARTS	STARTER MOTOR	80.03	06/25/09	001961
048623	IT	31526377	FLEETPRIDE SOUTHERN REGION	VALVE	413.20	04/24/09	001803
048635	IT	9866090831	GRAINGER	SECURITY LIGHT	261.00	04/24/09	001805
048915	IT	315398	HOL-MAC CORPORATION	PIN	118.42	05/08/09	001838
050418	IT	WI900638	MCCLUNG-LOGAN EQUIP. CO	RECHARGE OFF ROAD TRUCKS	707.20	06/25/09	001972
048550	IT	119541	NORTON AUTO & SUPPLY CO., INC.	TERMINAL SUPPLY	108.45	04/24/09	001812
048405	IT	886315	RANDYS SAW SHOP	BLOWERS	278.00	04/10/09	001771
049654	IT	97248JOB#	STANDARD HYDRAULICS INC	JACK REPAIR	1,090.54	06/10/09	001932
046847	IT	19629	TRI-COUNTY REBUILDERS	TRLR STARTER	179.95	02/10/09	001630

048631	IT	745316	VULCAN MATERIALS COMPANY	ROCK	322.94	04/24/09	001821
047345	IT	407002	WILSON SALES & SERVICE	FILTER SUPPLIES	175.24	02/25/09	001683
048637	IT	410442	WILSON SALES & SERVICE	HOSE ASSEMBLY	461.74	04/24/09	001822
049178	IT	411325	WILSON SALES & SERVICE	FILTER	13.32	05/22/09	001892

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049418	IT	111870948	AIRGAS MID-AMERICA, INC.	TANK RENTAL	119.52	05/22/09	001859
050419	IT	401-120832	FISHER AUTO PARTS	EXCAVATOR CLAMP	227.04	06/25/09	001961
050766	IT	38493/38514/38490	HOME HARDWARE & FURNITURE CO.	LINE/HOOK/LIGHTS	321.89	07/10/09	002016
046561	IT	010609	R & B ENTERPRISES, INC.	CAN LEASE	300.00	01/23/09	001587
048558	IT	040809	R & B ENTERPRISES, INC.	LEASE	300.00	04/24/09	001815
049417	IT	051309	R & B ENTERPRISES, INC.	CAN LEASE	300.00	05/22/09	001883
049848	IT	060409	R & B ENTERPRISES, INC.	LEASE	300.00	06/10/09	001924
046863	IT	1262554381/382	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	02/10/09	001627
048632	IT	1262588341/340	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	146.46	04/24/09	001816
048633	IT	1262582779/778	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	04/24/09	001816
048634	IT	1262585570/569	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	04/24/09	001816
048811	IT	1262591130/131	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	05/08/09	001848
049177	IT	1262593947/946	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	143.46	05/22/09	001885
049252	IT	1262596732/731	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	05/22/09	001885
049851	IT	1262605043/044	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	06/10/09	001927
049858	IT	1262607849/848	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	06/10/09	001927
050151	IT	1262610616/617	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	06/25/09	001985
050410	IT	1262613406/405	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	06/25/09	001985
050775	IT	1262616148/149	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	07/10/09	002030
045121	IT	682886	VULCAN MATERIALS COMPANY	STONE	228.04	11/25/08	001446
049173	IT	754372	VULCAN MATERIALS COMPANY	ROCK	1,110.31	05/22/09	001890
050424	IT	777167	VULCAN MATERIALS COMPANY	STONE	321.75	06/25/09	001996
050497	IT	781755	VULCAN MATERIALS COMPANY	STONE	276.67	07/10/09	002037
050420	IT	ACCT#1277	0617 Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	06/25/09	001999
050485	IT	10578165	ZEP MANUFACTURING	TOWELS	272.51	07/10/09	002044

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045744	IT	1262531315/316	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	161.41	12/10/08	001484
045945	IT	1262534233/234	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	136.34	12/10/08	001484
046247	IT	1262537114/113	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	136.34	12/23/08	001527
046261	IT	1262540010/11	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	136.34	12/23/08	001527
046394	IT	1262542887/888	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	01/09/09	001556
042857	IT	1262477567/568	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	146.87	08/08/08	001215
043106	IT	1262483629/628	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	08/25/08	001244
043514	IT	1262489687/686	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	09/10/08	001282
043782	IT	1262495669/670	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	09/10/08	001282
043934	IT	1262498664/665	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	09/25/08	001315
044169	IT	1262501635/634	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	10/10/08	001359
044247	IT	1262504616/617	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	162.70	10/10/08	001359

044365	IT	1262507584/585	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	10/10/08	001359
044478	IT	1262510566/1262510565	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	157.02	10/10/08	001359
046677	IT	1262551515/516	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	01/23/09	001589
044826	IT	1262513528/527	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	11/10/08	001404
044831	IT	1262516490/491	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	11/10/08	001404
045131	IT	1262522502/503	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	161.41	11/25/08	001443
045155	IT	1262519438/437	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	11/25/08	001443
045340	IT	1262525444/443	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	161.41	11/25/08	001443
047238	IT	1262557251/250	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	02/25/09	001672
047343	IT	1262562972/973	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	02/25/09	001672
047472	IT	1262565806/805	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.96	02/25/09	001672
047740	IT	1262571485/484	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	03/10/09	001706
047748	IT	1262568639/638	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	03/10/09	001706
048117	IT	1262574331/330	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	04/10/09	001773
048136	IT	1262577156/155	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	04/10/09	001773
048333	IT	1262579980/979	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	04/10/09	001773

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046105	IT	028-313-911-0-3	AMERICAN ELECTRIC POWER	ELECTRIC BILL	29.38	12/23/08	001537
046106	IT	024-208-632-0-7	AMERICAN ELECTRIC POWER	ELECTRIC BILL	125.87	12/23/08	001537
049890	IN	024-208-632-0-7	0602 AMERICAN ELECTRIC POWER	ELECTRIC BILL	35.43	06/10/09	001945
043925	IT	028-313-11-0-3	0828 AMERICAN ELECTRIC POWER	ELECTRIC BILL	0.21	09/25/08	001324
043933	IT	024-208-632-0-7	0829 AMERICAN ELECTRIC POWER	ELECTRIC BILL	46.61	09/25/08	001324
044162	IT	024-208-632-0-7	73 AMERICAN ELECTRIC POWER	ELECTRIC BILL	22.93	10/10/08	001374
044181	IT	027-119-847-0-4	0827 AMERICAN ELECTRIC POWER	ELECTRIC BILL	78.45	10/10/08	001374
044487	IT	02831391103	0929 AMERICAN ELECTRIC POWER	ELECTRIC BILL	13.16	10/10/08	001374
044488	IT	02420863207	0929 AMERICAN ELECTRIC POWER	ELECTRIC BILL	24.32	10/10/08	001374
046639	IT	02831391103	1231 AMERICAN ELECTRIC POWER	ELECTRIC BILL	2.72	01/23/09	001601
046640	IT	02711984704	1230 AMERICAN ELECTRIC POWER	ELECTRIC BILL	138.61	01/23/09	001601
046673	IT	024-208-632-0-7	1231 AMERICAN ELECTRIC POWER	ELECTRIC BILL	68.79	01/23/09	001601
045336	IT	028-313-911-03	1028 AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.98	11/25/08	001452
045465	IT	024-208-632-07	1029 AMERICAN ELECTRIC POWER	ELECTRIC BILL	24.23	11/25/08	001452
047331	IT	02831391103	0130 AMERICAN ELECTRIC POWER	ELECTRIC BILL	16.96	02/25/09	001689
047332	IT	02711984704	0129 AMERICAN ELECTRIC POWER	ELECTRIC BILL	199.26	02/25/09	001689
047336	IT	02420863207	0130 AMERICAN ELECTRIC POWER	ELECTRIC BILL	169.92	02/25/09	001689
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048127	IT	024-208-632-0-7	0303 AMERICAN ELECTRIC POWER	ELECTRIC BILL	36.10	04/10/09	001791
048530	IN	024-208-632-0-7	0331 AMERICAN ELECTRIC POWER	ELECTRIC BILL	119.00	04/24/09	001824
048531	IN	028-313-911-0-3	033 AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.77	04/24/09	001824
049239	IN	024-208-632-0-7	0430 AMERICAN ELECTRIC POWER	ELECTRIC BILL	37.68	05/22/09	001896
049240	IN	028-313-911-0-3	0430 AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.60	05/22/09	001896
050094	IN	028-313-911-0-3	0601 AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.20	06/25/09	002000
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045566	IT	567228-0017	1114 KU/OPD	ELECTRIC BILL	73.03	12/10/08	001496
045567	IT	545675-0019	1114 KU/OPD	ELECTRC BILL	63.35	12/10/08	001496
045747	IT	597007-0017	1117 KU/OPD	ELECTRIC BILL	60.97	12/10/08	001496
045748	IT	478687-0019	1119 KU/OPD	ELECTRIC BILL	512.22	12/10/08	001496
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045750	IT	542397-0015	1119 KU/OPD	ELECTRIC BILL	7.41	12/10/08	001496

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045753	IT	094030-0011	1119	KU/OPD	ELECTRIC BILL	56.51	12/10/08	001496
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045957	IT	506816-0011	1124	KU/OPD	ELECTRIC BILL	122.42	12/10/08	001496
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046242	IT	220969-0011	1205	KU/OPD	ELECTRIC BILL	70.00	12/23/08	001538
049557	IN	3000-0695-2364	0519	KU/OPD	ELECTRIC BILL	7.41	06/10/09	001946
049558	IN	3000-0513-6795	05	KU/OPD	ELECTRIC BILL	37.18	06/10/09	001946
049559	IN	3000-0039-8549	0519	KU/OPD	ELECTRIC BILL	92.47	06/10/09	001946
049560	IN	3000-0334-5661	0519	KU/OPD	ELECTRIC BILL	14.20	06/10/09	001946
049561	IN	3000-0578-6573	0519	KU/OPD	ELECTRIC BILL	27.28	06/10/09	001946
049562	IN	3000-0586-9031	0519	KU/OPD	ELECTRIC BILL	58.44	06/10/09	001946
049563	IN	3000-0700-2573	0519	KU/OPD	ELECTRIC BILL	420.59	06/10/09	001946
049564	IN	3000-0675-8712	0519	KU/OPD	ELECTRIC BILL	8.67	06/10/09	001946
049692	IN	3000-0589-6026	0526	KU/OPD	ELECTRIC BILL	16.63	06/10/09	001946
049704	IN	3000-0167-4187	0528	KU/OPD	ELECTRIC BILL	8.44	06/10/09	001946
049744	IN	3000-0509-3095	0601	KU/OPD	ELECTRIC BILL	35.05	06/10/09	001946
046319	IT	516899-0015	1211	KU/OPD	ELECTRIC BILL	79.79	01/09/09	001563
046398	IT	567228-0017	1216	KU/OPD	ELECTRIC BILL	85.85	01/09/09	001563
046399	IT	545675-0019	1217	KU/OPD	ELECTRIC BILL	130.23	01/09/09	001563
046400	IT	597007-0017	1218	KU/OPD	ELECTRIC BILL	213.91	01/09/09	001563
046401	IT	174341-0015	1219	KU/OPD	ELECTRIC BILL	7.41	01/09/09	001563
046402	IT	152673-0019	1219	KU/OPD	ELECTRIC BILL	237.97	01/09/09	001563
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046404	IT	085862-0104	1219	KU/OPD	ELECTRIC BILL	292.85	01/09/09	001563
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046406	IT	546912-0014	1219	KU/OPD	ELECTRIC BILL	53.68	01/09/09	001563
046407	IT	498347-0012	1219	KU/OPD	ELECTRIC BILL	44.94	01/09/09	001563
046408	IT	478687-0019	1219	KU/OPD	ELECTRIC BILL	552.31	01/09/09	001563
042641	IT	229741-0104	0703	KU/OPD	ELECTRIC BILL	7.92	07/25/08	001184
042642	IT	574716-0017	0701	KU/OPD	ELECTRIC BILL	28.84	07/25/08	001184
042643	IT	220969-0011	0709	KU/OPD	ELECTRIC BILL	28.50	07/25/08	001184
042667	IT	516899-0015	0715	KU/OPD	ELECTRIC BILL	31.41	07/25/08	001184
042848	IT	567228-0017	0718	KU/OPD	ELECTRIC BILL	94.67	08/08/08	001227
042849	IT	597007-0017	0718	KU/OPD	ELECTRIC BILL	68.11	08/08/08	001227
042850	IT	545675-0019	0717	KU/OPD	ELECTRIC BILL	71.85	08/08/08	001227
043003	IT	174341-0015	0723	KU/OPD	ELECTRIC BILL	7.41	08/08/08	001227
043004	IT	085862-0104	0723	KU/OPD	ELECTRIC BILL	43.01	08/08/08	001227
043005	IT	094030-0011	0723	KU/OPD	ELECTRIC BILL	14.09	08/08/08	001227
043006	IT	152673-0019	0723	KU/OPD	ELECTRIC BILL	115.39	08/08/08	001227
043007	IT	542397-0015	0723	KU/OPD	ELECTRIC BILL	7.41	08/08/08	001227
043025	IT	478687-0019	0723	KU/OPD	ELECTRIC BILL	361.89	08/08/08	001227
043026	IT	498347-0012	0723	KU/OPD	ELECTRIC BILL	37.23	08/08/08	001227
043027	IT	546912-0014	0723	KU/OPD	ELECTRIC BILL	64.37	08/08/08	001227
043254	IT	229741-0104	0805	KU/OPD	ELECTRIC BILL	8.02	08/25/08	001254
043116	IT	506816-0011	0728	KU/OPD	ELECTRIC BILL	121.75	08/25/08	001254
043437	IT	220969-0011	0807	KU/OPD	ELECTRIC BILL	23.90	09/10/08	001298
043507	IT	516899-0015	0813	KU/OPD	ELECTRIC BILL	32.12	09/10/08	001298

043670	IT	546912-0014	082	KU/OPD	ELECTRIC BILL	71.49	09/10/08	001298
043671	IT	542397-0015	0821	KU/OPD	PHONE BILL	7.41	09/10/08	001298
043672	IT	498347-0012	082	KU/OPD	ELECTRIC BILL	34.40	09/10/08	001298
043673	IT	478687-0019	0821	KU/OPD	ELECTRIC BILL	284.07	09/10/08	001298
043685	IT	094030-0011	0821	KU/OPD	ELECTRIC BILL	12.90	09/10/08	001298
043686	IT	085862-0104	0821	KU/OPD	ELECTRIC BILL	44.49	09/10/08	001298
043767	IT	152673-0019	0821	KU/OPD	ELECTRIC BILL	109.75	09/10/08	001298
043768	IT	174341-0015	0821	KU/OPD	ELECTRIC BILL	7.41	09/10/08	001298
043770	IT	506816-0011	0826	KU/OPD	ELECTRIC BILL	122.10	09/10/08	001298
043771	IT	142304-0013	0826	KU/OPD	ELECTRIC BILL	10.75	09/10/08	001298
043924	IT	574716-0017	0829	KU/OPD	ELECTRIC BILL	60.62	09/25/08	001325
044078	IT	229741-0104	0904	KU/OPD	ELECTRIC BILL	8.14	09/25/08	001325
044079	IT	220969-0011	0908	KU/OPD	ELECTRIC BILL	48.48	09/25/08	001325
044163	IT	574716-0017	0731	KU/OPD	ELECTRIC BILL	30.68	10/10/08	001375
044183	IT	516899-0015	0912	KU/OPD	ELECTRIC BILL	62.58	10/10/08	001375
044189	IT	567228-0017	0917	KU/OPD	ELECTRIC BILL	35.16	10/10/08	001375
044190	IT	597007-0017	0917	KU/OPD	ELECTRIC BILL	13.15	10/10/08	001375
044369	IT	094030-0011	092	KU/OPD	ELECTRIC BILL	13.42	10/10/08	001375
044370	IT	152673-0019	0923	KU/OPD	ELECTRIC BILL	124.88	10/10/08	001375
044371	IT	174341-0015	092	KU/OPD	ELECTRIC BILL	7.41	10/10/08	001375
044372	IT	478687-0019	0923	KU/OPD	ELECTRIC BILL	337.00	10/10/08	001375
044373	IT	498347-0012	092	KU/OPD	ELECTRIC BILL	42.34	10/10/08	001375
044374	IT	542397-0015	0923	KU/OPD	ELECTRIC BILL	7.41	10/10/08	001375
044375	IT	546912-0014	0923	KU/OPD	ELECTRIC BILL	67.93	10/10/08	001375
044376	IT	142304-0013	0925	KU/OPD	ELECTRIC BILL	43.54	10/10/08	001375
044380	IT	085862-0104	092	KU/OPD	ELECTRIC BILL	74.15	10/10/08	001375
044484	IT	229741-0104	100	KU/OPD	ELECTRIC BILL	8.27	10/10/08	001375
044499	IT	574716-0017	0930	KU/OPD	ELECTRIC BILL	29.10	10/10/08	001375
044500	IT	506816-0011	0925	KU/OPD	PHONE BILL	122.35	10/10/08	001375
046672	IT	229741-0104	0106	KU/OPD	ELECTRIC BILL	8.73	01/23/09	001602
046679	IT	220969-0011	0108	KU/OPD	ELECTRIC BILL	103.70	01/23/09	001602
044852	IT	220969-0011	1007	KU/OPD	ELECTRIC BILL	11.02	11/10/08	001410
044853	IT	516899-0015	1013	KU/OPD	ELECTRIC BILL	59.63	11/10/08	001410
044854	IT	545675-0019	1016	KU/OPD	ELECTRIC BILL	30.01	11/10/08	001410
044855	IT	567228-0017	1016	KU/OPD	ELECTRIC BILL	53.81	11/10/08	001410
045112	IT	478687-0019	1021	KU/OPD	ELECTRIC BILL	315.59	11/25/08	001453
045113	IT	498347-0012	1021	KU/OPD	ELECTRIC BILL	34.04	11/25/08	001453
045114	IT	542397-0015	1021	KU/OPD	ELECTRIC BILL	7.41	11/25/08	001453
045115	IT	085862-0104	1021	KU/OPD	ELECTRIC BILL	99.36	11/25/08	001453
045116	IT	094030-0011	1021	KU/OPD	ELECTRIC BILL	22.17	11/25/08	001453
045117	IT	152673-0019	1021	KU/OPD	ELECTRIC BILL	103.22	11/25/08	001453
045118	IT	174341-0015	1021	KU/OPD	ELECTRIC BILL	7.41	11/25/08	001453
045119	IT	546912-0014	1021	KU/OPD	ELECTRIC BILL	50.12	11/25/08	001453
045157	IT	142304-0013	1024	KU/OPD	ELECTRIC BILL	50.81	11/25/08	001453
045303	IT	506816-0011	1024	KU/OPD	ELECTRIC BILL	122.81	11/25/08	001453
045304	IT	574716-0017	1029	KU/OPD	ELECTRIC BILL	17.17	11/25/08	001453
045469	IT	220969-0011	1105	KU/OPD	ELECTRIC BILL	73.03	11/25/08	001453
045470	IT	229741-0104	1105	KU/OPD	ELECTRIC BILL	8.49	11/25/08	001453
046564	IT	142304-0013	1226	KU/OPD	ELECTRIC BILL	133.98	01/23/09	001602
046565	IT	574716-0017	1231	KU/OPD	ELECTRIC BILL	68.21	01/23/09	001602
046567	IT	506816-0011	122	KU/OPD	ELECTRIC BILL	122.22	01/23/09	001602
046862	IT	516899-0015	0114	KU/OPD	ELECTRIC BILL	115.23	02/10/09	001637

046903	IT	567228-0017	0119	KU/OPD	ELECTRIC BILL	87.91	02/10/09	001637
046904	IT	545675-0019	0119	KU/OPD	ELECTRIC BILL	113.09	02/10/09	001637
046945	IT	597007-0017	0119	KU/OPD	ELECTRIC BILL	182.40	02/10/09	001637
046988	IT	085862-0104	0122	KU/OPD	ELECTRIC BILL	306.25	02/10/09	001637
046989	IT	478687-0019	0122	KU/OPD	ELECTRIC BILL	639.04	02/10/09	001637
046990	IT	498347-0012	0122	KU/OPD	ELECTRIC BILL	50.43	02/10/09	001637
046991	IT	542397-0015	0122	KU/OPD	ELECTRIC BILL	7.41	02/10/09	001637
046992	IT	546912-0014	0122	KU/OPD	ELECTRIC BILL	60.80	02/10/09	001637
046993	IT	094030-0011	0122	KU/OPD	ELECTRIC BILL	85.43	02/10/09	001637
046994	IT	152673-0019	0122	KU/OPD	ELECTRIC BILL	244.68	02/10/09	001637
046995	IT	174341-0015	0122	KU/OPD	ELECTRIC BILL	25.51	02/10/09	001637
047229	IT	142304-0013	0127	KU/OPD	ELECTRIC BILL	261.13	02/25/09	001690
047230	IT	506816-0011	0128	KU/OPD	ELECTRIC BILL	244.15	02/25/09	001690
047333	IT	574716-0017	0203	KU/OPD	ELECTRIC BILL	74.89	02/25/09	001690
047334	IT	229741-0104	0204	KU/OPD	ELECTRIC BILL	8.69	02/25/09	001690
047468	IT	220969-0011	0209	KU/OPD	ELECTRIC BILL	107.64	02/25/09	001690
047495	IT	516899-0015	0212	KU/OPD	ELECTRIC BILL	137.80	02/25/09	001690
047496	IT	545765-0019	0216	KU/OPD	ELECTRIC BILL	217.24	02/25/09	001690
047497	IT	567228-0017	0216	KU/OPD	ELECTRIC BILL	196.30	02/25/09	001690
047724	IT	152673-0019	0219	KU/OPD	ELECTRIC BILL	251.34	03/10/09	001715
047725	IT	094030-0011	0219	KU/OPD	ELECTRIC BILL	76.67	03/10/09	001715
047726	IT	085862-0104	0219	KU/OPD	ELECTRIC BILL	244.61	03/10/09	001715
047727	IT	174341-0015	0220	KU/OPD	ELECTRIC BILL	33.22	03/10/09	001715
047728	IT	546912-0014	0219	KU/OPD	ELECTRIC BILL	71.49	03/10/09	001715
047729	IT	542397-0015	0219	KU/OPD	ELECTRIC BILL	7.41	03/10/09	001715
047730	IT	498347-0012	0219	KU/OPD	ELECTRIC BILL	41.52	03/10/09	001715
047731	IT	478687-0019	0219	KU/OPD	ELECTRIC BILL	574.13	03/10/09	001715
047735	IT	142304-0013	0224	KU/OPD	ELECTRIC BILL	248.00	03/10/09	001715
047746	IT	597007-0017	0217	KU/OPD	ELECTRIC BILL	463.09	03/10/09	001715
047816	IT	506816-0011	0224	KU/OPD	ELECTRIC BILL	243.60	03/25/09	001739
047827	IT	574716-0017	0227	KU/OPD	ELECTRIC BILL	64.21	03/25/09	001739
048240	IN	542397-0015	0318	KU/OPD	ELECTRIC BILL	7.41	04/10/09	001792
048241	IN	546912-0014	0318	KU/OPD	ELECTRIC BILL	71.49	04/10/09	001792
048242	IN	174341-0015	0319	KU/OPD	ELECTRIC BILL	31.51	04/10/09	001792
048335	IN	506816-0011	0323	KU/OPD	ELECTRIC BILL	121.27	04/10/09	001792
048336	IN	574716-0017	0325	KU/OPD	ELECTRIC BILL	115.99	04/10/09	001792
048129	IT	220969-0011	0305	KU/OPD	ELECTRIC BILL	105.93	04/10/09	001792
048130	IT	229741-0104	0304	KU/OPD	ELECTRIC BILL	8.36	04/10/09	001792
048230	IT	567228-0017	0316	KU/OPD	ELECTRIC BILL	15.89	04/10/09	001792
048324	IT	498347-0012	0318	KU/OPD	ELECTRIC BILL	37.52	04/10/09	001792
048325	IT	152673-0019	0318	KU/OPD	ELECTRIC BILL	233.52	04/10/09	001792
048326	IT	094030-0011	0318	KU/OPD	ELECTRIC BILL	63.99	04/10/09	001792
048327	IT	085862-0104	0318	KU/OPD	ELECTRIC BILL	201.73	04/10/09	001792
048380	IT	478687-0019	0318	KU/OPD	ELECTRIC BILL	576.89	04/10/09	001792
048532	IN	229741-0104	0327	KU/OPD	ELECTRIC BILL	16.75	04/24/09	001825
048546	IN	3000-0133-8775		KU/OPD	ELECTRIC BILL	184.64	04/24/09	001825
048700	IN	300-0512-0856	0409	KU/OPD	ELECTRIC BILL	30.46	04/24/09	001825
048801	IN	3000-0443-0793		KU/OPD	ELECTRIC BILL	182.44	05/08/09	001856
048802	IN	3000-0517-0133		KU/OPD	ELECTRIC BILL	76.70	05/08/09	001856
048803	IN	3000-0413-8396		KU/OPD	ELECTRIC BILL	120.43	05/08/09	001856
048894	IN	3000-0513-6795		KU/OPD	ELECTRIC BILL	44.21	05/08/09	001856
048895	IN	3000-0586-9031		KU/OPD	ELECTRIC BILL	64.09	05/08/09	001856

048896	IN	3000-0695-2364		KU/OPD	ELECTRIC BILL	7.49	05/08/09	001856
048897	IN	3000-0578-6573		KU/OPD	ELECTRIC BILL	39.98	05/08/09	001856
048898	IN	3000-0014-3739		KU/OPD	ELECTRIC BILL	265.43	05/08/09	001856
048899	IN	3000-0039-8549		KU/OPD	ELECTRIC BILL	232.72	05/08/09	001856
048900	IN	3000-0700-2573		KU/OPD	ELECTRIC BILL	602.29	05/08/09	001856
048901	IN	3000-0334-5661		KU/OPD	ELECTRIC BILL	87.95	05/08/09	001856
048936	IN	3000-0167-4187		KU/OPD	ELECTRIC BILL	0.46	05/08/09	001856
048959	IN	3000-0509-3095		KU/OPD	ELECTRIC BILL	1.12	05/08/09	001856
049356	IN	3000-0512-0856	0512	KU/OPD	ELECTRIC BILL	44.92	05/22/09	001897
049390	IN	3000-0413-8396	0514	KU/OPD	ELECTRIC BILL	82.12	05/22/09	001897
049391	IN	3000-0517-0133	0515	KU/OPD	ELECTRIC BILL	55.24	05/22/09	001897
049470	IN	3000-0443-0793	0518	KU/OPD	ELECTRIC BILL	79.53	05/22/09	001897
049556	IN	3000-0014-3739	0519	KU/OPD	ELECTRIC BILL	123.63	06/10/09	001946
050146	IN	3000-0512-0856	0612	KU/OPD	ELECTRIC BILL	26.15	06/25/09	002001
050218	IN	3000-0517-0133	0	KU/OPD	ELECTRIC BILL	34.44	06/25/09	002001
050236	IN	3000-0443-0793	061	KU/OPD	ELECTRIC BILL	82.28	06/25/09	002001
050237	IN	3000-0413-8396	0617	KU/OPD	ELECTRIC BILL	63.75	06/25/09	002001
050454	IN	3000-0700-2573	062209	KU/OPD	ELECTRIC BILL	388.60	07/10/09	002045
050455	IN	3000-0695-2364	062209	KU/OPD	ELECTRIC BILL	7.41	07/10/09	002045
050456	IN	3000-0633-9935	062209	KU/OPD	ELECTRIC BILL	546.30	07/10/09	002045
050457	IN	3000-0578-6573	062209	KU/OPD	ELECTRIC BILL	23.98	07/10/09	002045
050458	IN	3000-0586-9031	062209	KU/OPD	ELECTRIC BILL	53.67	07/10/09	002045
050459	IN	3000-0513-6795	062209	KU/OPD	ELECTRIC BILL	39.81	07/10/09	002045
050460	IN	3000-0039-8549	062209	KU/OPD	ELECTRIC BILL	49.21	07/10/09	002045
050461	IN	3000-0334-5661	062209	KU/OPD	ELECTRIC BILL	19.96	07/10/09	002045
050462	IN	3000-0014-3739	062209	KU/OPD	ELECTRIC BILL	120.23	07/10/09	002045
050473	IN	3000-0256-1490	0624	KU/OPD	ELECTRIC BILL	41.63	07/10/09	002045
050515	IN	3000-0589-6026	0625	KU/OPD	ELECTRIC BILL	130.24	07/10/09	002045
050563	IN	300-0167-4187	0629	KU/OPD	ELECTRIC BILL	8.28	07/10/09	002045
046320	IT	276 679-3600	1208	VERIZON	PHONE BILL	29.80	01/09/09	001564
046321	IT	276 679-1740	1208	VERIZON	PHONE BILL	29.54	01/09/09	001564
046322	IT	276 679-0515	1208	VERIZON	PHONE BILL	128.72	01/09/09	001564
044849	IT	276 679-0515	1008	VERIZON	PHONE BILL	130.73	11/10/08	001411

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048910	IT	101198		KNOX & SONS OIL CO.	HEATING SUPPLY	96.24	05/08/09	001840
048917	IT	1011195		KNOX & SONS OIL CO.	HEATING OIL	994.30	05/08/09	001840
046101	IT	120808		MORRIS DISTRIBUTING INC	SHOP HEATER REPAIR	187.90	12/23/08	001519
050488	IT	062309		MORRIS DISTRIBUTING INC	REPAIR FURNACE	362.00	07/10/09	002023
049845	IT	12455	0528	NORTON, CITY OF	WATER BILL	21.70	06/10/09	001919
049846	IT	12450	052809	NORTON, CITY OF	WATER BILL	57.50	06/10/09	001919
050103	IT	171115	052809	NORTON, CITY OF	WATER BILL	628.95	06/25/09	001976
047215	IT	000131272		RIGGS OIL COMPANY	OIL SHOP HEATING	649.80	02/25/09	001673
047228	IT	00131270		RIGGS OIL COMPANY	HEATING OIL	285.00	02/25/09	001673
047459	IT	000131619		RIGGS OIL COMPANY	SHOP	720.00	02/25/09	001673
048641	IT	000132768		RIGGS OIL COMPANY	HEATING OIL SUPPLY	941.11	04/24/09	001817

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045950	IT	171115	1125	NORTON, CITY OF	WATER BILL	456.00	12/10/08	001478
045951	IT	12450	1125	NORTON, CITY OF	WATER BILL	22.70	12/10/08	001478
045952	IT	12455	1125	NORTON, CITY OF	WATER BILL	23.20	12/10/08	001478
043018	IT	12450	0728	NORTON, CITY OF	WATER BILL	27.60	08/08/08	001208
043019	IT	12455	0728	NORTON, CITY OF	WATER BILL	20.40	08/08/08	001208
043675	IT	02119	0826	NORTON, CITY OF	WATER BILL	21.70	09/10/08	001278
043676	IT	02769	0826	NORTON, CITY OF	WATER BILL	26.30	09/10/08	001278
043690	IT	17115	0826	NORTON, CITY OF	WATER BILL	542.55	09/10/08	001278
044377	IT	171115	0925	NORTON, CITY OF	WATER BILL	307.80	10/10/08	001355
044378	IT	12455	0925	NORTON, CITY OF	WATER BILL	21.70	10/10/08	001355
044379	IT	12450	0925	NORTON, CITY OF	WATE BILL	34.00	10/10/08	001355
045294	IT	171115	1029	NORTON, CITY OF	WATER BILL	172.35	11/25/08	001434
045295	IT	12455	1029	NORTON, CITY OF	WATER BILL	21.70	11/25/08	001434
045296	IT	12450	1029	NORTON, CITY OF	WATER BILL	24.90	11/25/08	001434
046555	IT	171115	1230	NORTON, CITY OF	WATER BILL	275.85	01/23/09	001582
046556	IT	12455	123008	NORTON, CITY OF	WATER BILL	21.70	01/23/09	001582
046557	IT	12450	1230	NORTON, CITY OF	WATER BILL	21.70	01/23/09	001582
047236	IT	12455	0128	NORTON, CITY OF	WATER BILL	21.70	02/25/09	001664
047237	IT	12450	0128	NORTON, CITY OF	WATER BILL	21.70	02/25/09	001664
047824	IT	12455	0226	NORTON, CITY OF	WATER BILL	21.70	03/25/09	001729
047825	IT	12450	0226	NORTON, CITY OF	WATER BILL	18.50	03/25/09	001729
047935	IT	171115	0226	NORTON, CITY OF	WATER BILL	1,169.25	03/25/09	001729
048396	IT	12455	0326	NORTON, CITY OF	WATER BILL	21.70	04/10/09	001761
048397	IT	171115	0326	NORTON, CITY OF	WATER BILL	483.45	04/10/09	001761
048398	IT	12450	0326	NORTON, CITY OF	WATER BILL	18.50	04/10/09	001761
049250	IT	12455	0429	NORTON, CITY OF	WATER BILL	21.70	05/22/09	001878
049251	IT	12450	0429	NORTON, CITY OF	WATER BILL	10.60	05/22/09	001878
049256	IT	171115	0429	NORTON, CITY OF	WATER BILL	677.10	05/22/09	001878
045953	IT	02769	1125	WISE CO. P.S.A.	WATER BILL	74.40	12/10/08	001492
045954	IT	02118	1125	WISE CO. P.S.A.	WATER BILL	24.00	12/10/08	001492
045955	IT	02119	1125	WISE CO. P.S.A.	WATER BILL	96.80	12/10/08	001492
043015	IT	02769	0724	WISE CO. P.S.A.	WATER BILL	12.00	08/08/08	001223
043016	IT	02119	0724	WISE CO. P.S.A.	WATER BILL	41.40	08/08/08	001223
043017	IT	02118	0724	WISE CO. P.S.A.	WATER BILL	11.30	08/08/08	001223
043778	IT	12455	0826	WISE CO. P.S.A.	WATER BILL	70.05	09/10/08	001296
043779	IT	02118	0826	WISE CO. P.S.A.	WATER BILL	14.05	09/10/08	001296
043780	IT	12450	0826	WISE CO. P.S.A.	WATER BILL	54.65	09/10/08	001296
044494	IT	02769	0926	WISE CO. P.S.A.	WATER BILL	58.20	10/10/08	001370
044495	IT	02118	0926	WISE CO. P.S.A.	WATER BILL	12.00	10/10/08	001370
044496	IT	02119	0926	WISE CO. P.S.A.	WATER BILL	53.30	10/10/08	001370
045297	IT	02118	1028	WISE CO. P.S.A.	WATER BILL	12.00	11/25/08	001451
045298	IT	04815	1028	WISE CO. P.S.A.	WATER BILL	60.18	11/25/08	001451
045299	IT	02119	1028	WISE CO. P.S.A.	WATER BILL	62.40	11/25/08	001451
045300	IT	02769	1028	WISE CO. P.S.A.	WATER BILL	45.60	11/25/08	001451
046552	IT	02119	1230	WISE CO. P.S.A.	WATER BILL	28.70	01/23/09	001599
046553	IT	02769	1230	WISE CO. P.S.A.	WATER BILL	71.40	01/23/09	001599
046554	IT	04815	1230	WISE CO. P.S.A.	WATER BILL	15.18	01/23/09	001599
047231	IT	02118	0203	WISE CO. P.S.A.	WATER BILL	12.00	02/25/09	001685
047232	IT	02119	0203	WISE CO. P.S.A.	WATER BILL	16.90	02/25/09	001685
047233	IT	02769	0203	WISE CO. P.S.A.	WATE BILL	28.10	02/25/09	001685

047821	IT	02119	0223	WISE CO. P.S.A.	WATER BILL	55.50	03/25/09	001736
047822	IT	02118	0223	WISE CO. P.S.A.	WATER BILL	24.00	03/25/09	001736
047823	IT	02769	0223	WISE CO. P.S.A.	WATE BILL	29.50	03/25/09	001736
048393	IT	02118	0324	WISE CO. P.S.A.	WATER BILL	31.70	04/10/09	001787
048394	IT	02119	0324	WISE CO. P.S.A.	WATER BILL	67.40	04/10/09	001787
048395	IT	02769	0324	WISE CO. P.S.A.	WATER BILL	60.40	04/10/09	001787
049424	IT	02769	0427	WISE CO. P.S.A.	WATER BILL	17.50	05/22/09	001894
049425	IT	02119	0427	WISE CO. P.S.A.	WATER BILL	6.20	05/22/09	001894
049842	IT	02119	0527	WISE CO. P.S.A.	WATER BILL	28.80	06/10/09	001941
049843	IT	02768	0527	WISE CO. P.S.A.	WATER BILL	20.20	06/10/09	001941
049844	IT	02118	0527	WISE CO. P.S.A.	WATER BILL	21.70	06/10/09	001941
050585	IT	02118	0626	WISE CO. P.S.A.	WATER BILL	12.00	07/10/09	002043
050586	IT	02119	062609	WISE CO. P.S.A.	WATER BILL	32.30	07/10/09	002043
045551	IT	1277ACCT#	1125	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	12/10/08	001495
045949	IT	1277ACCT#	1126	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	12/10/08	001495
042350	IT	1277ACCT#	0701	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	07/25/08	001182
042841	IT	1277ACCT#	0709	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	08/08/08	001225
043255	IT	1277ACCT#	0812	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	08/25/08	001253
044486	IT	ACCT#1277	1001	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	10/10/08	001373
046624	IT	1277ACCT#	0106	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	01/23/09	001600
047216	IT	1277ACCT#	0127	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	02/25/09	001687
047744	IT	1277ACCT#	0225	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	03/10/09	001714
048381	IT	ACCT#1277	0326	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	04/10/09	001788
048920	IT	1277ACCT#	0423	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	05/08/09	001855
049656	IT	1277ACCT#	0521	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	06/10/09	001944

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046042	IT	5902744068-437	12.05	ALLTEL-GA	WIRELESS/BLACKBERRY	81.88	12/23/08	001501
042585	IT	5902744068-437	07.05	ALLTEL-GA	WIRELESS/BLACKBERRY	126.02	07/25/08	001145
043126	IT	5902744068-437	0805	ALLTEL-GA	WIRELESS/BLACKBERRY	188.25	08/25/08	001230
043991	IT	5902744068-437	09.05	ALLTEL-GA	WIRELESS/BLACKBERRY	136.17	09/25/08	001302
046706	IT	5902744068-437	0105	ALLTEL-GA	WIRELESS/BLACKBERRY	81.65	01/23/09	001567
044580	IT	5902744068-437	10.05	ALLTEL-GA	WIRELESS/BLACKBERRY	82.48	10/24/08	001378
045283	IT	5902744068-437	11.05	ALLTEL-GA	WIRELESS/BLACKBERRY	81.73	11/25/08	001414
047278	IT	5902744068-437	02/05	ALLTEL-GA	WIRELESS/BLACKBERRY	171.63	02/25/09	001643
047903	IT	5902744068-437	0316	ALLTEL-GA	WIRELESS/BLACKBERRY	81.80	03/25/09	001719
048562	IT	5902744068-437	04.05	ALLTEL-GA	PHONE BILL	93.71	04/24/09	001796
049198	IT	5902744068-437	05050	ALLTEL-GA	PHONE BILL	78.15	05/22/09	001860
050092	IT	5902744068-437	.0605	ALLTEL-GA	PHONE BILL	144.06	06/25/09	001951
050890	IN	5902744068-437	07/05	ALLTEL-GA	WIRELESS/BLACKBERRY	79.30	07/24/09	002049
045746	IT	0590845502007	1201	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	18.74	12/10/08	001459
043688	IT	276 565-1826		AT&T CONSUMER PRODUCTS DIV.	PHONE	3.88	09/10/08	001258
044173	IT	276 565 1826	0907	AT&T CONSUMER PRODUCTS DIV.	CHARGES	3.88	10/10/08	001331
047494	IT	276 565-1826	0219	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	1.44	02/25/09	001644
046055	IT	214304		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	12/23/08	001502
043967	IT	09/17/08		AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	17.64	09/25/08	001303
046649	IT	214443	0115	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	2.91	01/23/09	001568
044568	IT	214052	10.15	AUDIT HEAD LLC	TELECOM SAVNGS	2.91	10/24/08	001379
045285	IT	214176	11.1508	AUDIT HEAD LLC	MONTHLY TELECOM SAVINGS	2.91	11/25/08	001417

047904	IT	214574/214728	0316	AUDIT HEAD LLC	TELECOM SAVINGS	5.82	03/25/09	001720
048600	IT	214877		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	04/24/09	001798
049387	IT	215021	051509	AUDIT HEAD LLC	TELECOM SAVINGS	2.91	05/22/09	001863
050127	IT	215157		AUDIT HEAD LLC	TELECOM SAVINGS	2.91	06/25/09	001952
045913	IT	000193ACCT#	12.01	DIAL COMM INC.	PAGER	30.00	12/10/08	001464
043580	IT	009776	0828	DIAL COMM INC.	PAGER	30.00	09/10/08	001265
047687	IT	010184	03/02	DIAL COMM INC.	PAGER	30.00	03/10/09	001697
050587	IT	010362	060109	DIAL COMM INC.	PAGER	30.00	07/10/09	002010
045965	IT	164245043	12.08	GRANITE TELECOMMUNICATIONS	PHONE BILL	172.78	12/10/08	001474
042950	IT	148713441	0801	GRANITE TELECOMMUNICATIONS	PHONE BILL	170.01	08/08/08	001202
043722	IT	152211101	09.01	GRANITE TELECOMMUNICATIONS	PHONE BILL	191.82	09/10/08	001272
043921	IT	955766208	08/31	GRANITE TELECOMMUNICATIONS	PHONE BILL	2.84	09/25/08	001309
044429	IT	156246548	1001	GRANITE TELECOMMUNICATIONS	PHONE BILL	98.37	10/10/08	001349
045184	IT	159662228	1101	GRANITE TELECOMMUNICATIONS	PHONE BILL	185.52	11/25/08	001426
046582	IT	167125679	01/12	GRANITE TELECOMMUNICATIONS	PHONE BILL	165.94	01/23/09	001577
047265	IT	170769131	02.13	GRANITE TELECOMMUNICATIONS	PHONE BILL	164.84	02/25/09	001659
047905	IT	174418011	0301	GRANITE TELECOMMUNICATIONS	PHONE BILL	182.86	03/25/09	001726
048687	IT	178778570	0401	GRANITE TELECOMMUNICATIONS	PHONE BILL	161.54	04/24/09	001806
049197	IT	182990295	05/13	GRANITE TELECOMMUNICATIONS	PHONE BILL	175.04	05/22/09	001873
050135	IT	189960620	06.15	GRANITE TELECOMMUNICATIONS	PHONE BILL	171.56	06/25/09	001964
050893	IN	197399806	07/01	GRANITE TELECOMMUNICATIONS	PHONE BILL	171.38	07/24/09	002058
046147	IT	979865270	11.30.08	QWEST	PHONE BILL	3.13	12/23/08	001524
049972	IN	1023357088	0609	QWEST	PHONE BILL	3.79	06/10/09	001923
043127	IT	932984633	0731	QWEST	PHONE BILL	4.41	08/25/08	001242
044569	IT	963445401	10.15	QWEST	PHONE BILL	3.81	10/24/08	001384
044601	IT	955766208	0831	QWEST	PHONE BILL	2.70	10/24/08	001384
045290	IT	970973441	10.31	QWEST	PHONE BILL	8.55	11/25/08	001440
046595	IT	986060384	1231	QWEST	PHONE BILL	4.14	01/23/09	001586
047269	IT	993589207	01.31	QWEST	PHONE BILL	3.74	02/25/09	001669
047906	IT	1000957049	0228	QWEST	PHONE BILL	5.69	03/25/09	001730
048604	IT	1008501613	0417	QWEST	PHONE BILL	3.64	04/24/09	001814
049166	IT	1015938335	0511	QWEST	PHONE BILL	4.79	05/22/09	001882
050950	IN	103854234	0630	QWEST	PHONE BILL	11.57	07/24/09	002065
045562	IT	276 679-3600	1108	VERIZON	PHONE BILL	29.58	12/10/08	001498
045563	IT	276 679-1740	1	VERIZON	PHONE BILL	29.42	12/10/08	001498
045564	IT	276 679-0515	1108	VERIZON	PHONE BILL	127.86	12/10/08	001498
045745	IT	276 523-2989	1114	VERIZON	PHONE BILL	30.77	12/10/08	001498
046107	IT	276 395-7299	11/23	VERIZON	PHONE BILL	39.73	12/23/08	001539
046243	IT	276 565-1826	1125	VERIZON	PHONE BILL	34.16	12/23/08	001539
046397	IT	276 523-2989	1214	VERIZON	PHONE BILL	30.21	01/09/09	001564
042662	IT	276 679-1740	0708	VERIZON	PHONE BILL	29.24	07/25/08	001186
042663	IT	276 679-3600	0708	VERIZON	PHONE BILL	27.53	07/25/08	001186
042664	IT	276 679-0515	0708	VERIZON	PHONE BILL	129.74	07/25/08	001186
043024	IT	276 523-2989	0714	VERIZON	PHONE BILL	31.55	08/08/08	001228
043117	IT	276 395-7299	0723	VERIZON	PHONE BILL	43.15	08/25/08	001255
043659	IT	276 679-3600	0808	VERIZON	PHONE BILL	28.55	09/10/08	001299
043660	IT	276 679-0515	0808	VERIZON	PHONE BILL	127.79	09/10/08	001299
043661	IT	276 679-1740	0808	VERIZON	PHONE BILL	26.35	09/10/08	001299
043662	IT	276 523-2989	081	VERIZON	PHONE BILL	63.23	09/10/08	001299
043922	IT	276 565-1826	0825	VERIZON	PHONE BILL	37.82	09/25/08	001326
043923	IT	276 395-7299	0823	VERIZON	PHONE BILL	37.40	09/25/08	001326
044165	IT	276 565-1826	0725	VERIZON	PHONE BILL	34.30	10/10/08	001377

044170	IT	276 679-0515	090	VERIZON	PHONE BILL	194.58	10/10/08	001377
044171	IT	276 679-3600	0908	VERIZON	PHONE BILL	28.34	10/10/08	001377
044172	IT	276 679-1740	0908	VERIZON	PHONE BILL	25.98	10/10/08	001377
044182	IT	000015347745	08Y	VERIZON	PHONE BILL	127.79	10/10/08	001377
044187	IT	276 523-2989	0914	VERIZON	PHONE BILL	28.62	10/10/08	001377
044497	IT	276 395-7299	0923	VERIZON	PHONE BILL	39.45	10/10/08	001377
044498	IT	276 565-1826	0925	VERIZON	PHONE BILL	33.42	10/10/08	001377
044850	IT	276 679-1740	1008	VERIZON	PHONE BILL	28.45	11/10/08	001411
044851	IT	276 679-3600	1008	VERIZON	PHONE BILL	28.94	11/10/08	001411
044857	IT	276 523-2989	1014	VERIZON	PHONE BILL	30.54	11/10/08	001411
045301	IT	276 395-7299	1023	VERIZON	WATER BILL	42.91	11/25/08	001454
045302	IT	276 565-1826	1025	VERIZON	PHONE BILL	32.85	11/25/08	001454
046562	IT	276 395-7299	1223	VERIZON	PHONE BILL	35.54	01/23/09	001603
046563	IT	276 565-1826	122	VERIZON	PHONE BILL	35.74	01/23/09	001603
046859	IT	276 679-3600	0108	VERIZON	PHONE BILL	28.83	02/10/09	001638
046860	IT	276 679-1740	0118	VERIZON	PHONE BILL	29.84	02/10/09	001638
046861	IT	276 679-0515	0108	VERIZON	PHONE BILL	127.35	02/10/09	001638
046950	IT	276 523-2989	0114	VERIZON	PHONE BILL	30.60	02/10/09	001633
047234	IT	276 395-7299	0123	VERIZON	PHONE BILL	36.41	02/25/09	001691
047244	IT	276 565-1826	0125	VERIZON	PHONE BILL	33.91	02/25/09	001691
047491	IT	276 679-0515	0208	VERIZON	PHONE BILL	126.99	02/25/09	001691
047492	IT	276 679-1740	0208	VERIZON	PHONE BILL	57.96	02/25/09	001691
047493	IT	276 679-3600	0208	VERIZON	PHONE BILL	59.81	02/25/09	001691
047734	IT	276 523-2989	0214	VERIZON	PHONE BILL	30.50	03/10/09	001716
047826	IT	276 395-7299	0223	VERIZON	PHONE BILL	77.64	03/25/09	001740
048126	IT	276 565-1826	0225	VERIZON	PHONE BILL	34.38	04/10/09	001793
048226	IT	276 679-0515	0308	VERIZON	PHONE BILL	127.35	04/10/09	001793
048328	IT	276 523-2989	0314	VERIZON	PHONE BILL	31.77	04/10/09	001793
048552	IT	276 565-1826	0325	VERIZON	PHONE BILL	97.20	04/24/09	001826
048553	IT	276 395-7299	0323	VERIZON	PHONE BILL	141.29	04/24/09	001826
048911	IT	276 679-3600	0408	VERIZON	PHONE BILL	28.49	05/08/09	001857
048912	IT	276 679-1740	04.08	VERIZON	PHONE BILL	29.22	05/08/09	001857
048913	IT	276 679-0515	04.08	VERIZON	PHONE BILL	131.88	05/08/09	001857
049190	IT	276 523-2989	041	VERIZON	PHONE BILL	30.23	05/22/09	001889
049414	IT	276 565-1826	0425	VERIZON	PHONE BILL	35.90	05/22/09	001898
049415	IT	276 395-7299	0423	VERIZON	PHONE BILL	73.73	05/22/09	001898
049677	IT	276 679-3600	050809	VERIZON	PHONE BILL	28.44	06/10/09	001937
049678	IT	276 679-0515	050809	VERIZON	PHONE BILL	130.20	06/10/09	001937
049679	IT	276 679-1740	050809	VERIZON	PHONE BILL	28.38	06/10/09	001937
049849	IT	276 565-1826	0525	VERIZON	PHONE BILL	37.04	06/10/09	001947
049854	IT	276 523-2989	0514	VERIZON	PHONE BILL	30.84	06/10/09	001947
050480	IT	276 679-0515	060809	VERIZON	PHONE BILL	130.17	07/10/09	002046
050481	IT	276 679-3600	0608	VERIZON	PHONE BILL	28.36	07/10/09	002046
050482	IT	276 679-1740	0608	VERIZON	PHONE BILL	29.68	07/10/09	002046
050773	IT	276 523-2989	0614	VERIZON	PHONE BILL	30.71	07/10/09	002046
043731	IT	276-328-1000	0902	WINDSTREAM	PHONE BILL	0.22	09/10/08	001294
043932	IT	276-565-1826	0902	WINDSTREAM	LONG DISTANCE	4.87	09/25/08	001320
044160	IT	276-565-1826	0730	WINDSTREAM	LONG DISTANCE	4.94	10/10/08	001369
044485	IT	276-565-1826	09	WINDSTREAM	PHONE BILL	9.59	10/10/08	001369
046635	IT	276-565-1826	1231	WINDSTREAM	PHONE BILL	4.14	01/23/09	001597
047330	IT	276-565-1826	0130	WINDSTREAM	PHONE BILL	8.43	02/25/09	001684
048125	IT	276-565-1826	0302	WINDSTREAM	PHONE BILL	8.50	04/10/09	001785

048554	IT	276-565-1826	0331 WINDSTREAM	PHONE BILL	4.34	04/24/09	001823
049416	IT	276-565-1826	0430 WINDSTREAM	PHONE BILL	4.65	05/22/09	001893
050760	IT	276-565-1826	063009 WINDSTREAM	PHONE BILL	0.80	07/10/09	002040
050894	IN	276-328-1000	0630 WINDSTREAM	PHONE BILL	0.02	07/24/09	002074

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044391	IT	3341	1006 BB&T FINANCIAL, FSB	FOOD/GAS/RENEW LICENSES	100.00	10/10/08	001334
050101	IT	319088	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	32.76	06/25/09	001958
045308	IT	37823	OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	26.97	11/25/08	001437
044033	IT	437133908-001	OFFICE DEPOT	TABS/DIVIDERS/BINDERS	130.12	09/25/08	001312

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044504	IT	N20383	ADAMS ENTERPRISES	AIR BRAKE HOSE	48.12	10/10/08	001327
050493	IT	N437518	ADAMS ENTERPRISES	HOSE KIT	36.44	07/10/09	002002
050770	IT	N437546	ADAMS ENTERPRISES	HOSE	20.67	07/10/09	002002
047696	IT	3200	02.20 BB&T FINANCIAL, FSB	JET PERMIT/REGISTRATION	203.50	03/10/09	001693
050421	IT	RI37419	BLUE RIDGE-NORTON	TARP	246.18	06/25/09	001953
050487	IT	RI37471	BLUE RIDGE-NORTON	SLACK ADJUSTERS	168.44	07/10/09	002007
050495	IT	RI37592	BLUE RIDGE-NORTON	VALVE	20.17	07/10/09	002007
050774	IT	RI37752	BLUE RIDGE-NORTON	ANTENNA	42.20	07/10/09	002007
050777	IT	RI37781	BLUE RIDGE-NORTON	HUBCAP ASSY	39.96	07/10/09	002007
050486	IT	46174	CAVALIER EQUIPMENT CORP	KEPERS/SHOES	540.62	07/10/09	002008
046387	IT	227540/227694	DJ'S TRUCK PARTS	FUEL MIX	208.38	01/09/09	001544
044505	IT	225080	DJ'S TRUCK PARTS	BRAKE VALVE	75.73	10/10/08	001340
050407	IT	401-120825	FISHER AUTO PARTS	CHARGER	329.99	06/25/09	001961
050494	IT	401-120929	FISHER AUTO PARTS	TOOL KIT	10.06	07/10/09	002014
050423	IT	32311905	FLEETPRIDE SOUTHERN REGION	HUBCAP	19.46	06/25/09	001962
050776	IT	003220	J & F WRECKER SERVICE	SERVICE	150.00	07/10/09	002019
044506	IT	100208	KINGSPORT TRANSMISSIONS	VALVE BODY KIT	383.00	10/10/08	001352
048548	IT	101190	KNOX & SONS OIL CO.	OFF ROAD FUEL	280.40	04/24/09	001808
048642	IT	101653	KNOX & SONS OIL CO.	GAS	1,073.63	04/24/09	001808
048645	IT	101215	KNOX & SONS OIL CO.	ON ROAD FUEL	848.30	04/24/09	001808
048918	IT	101529	KNOX & SONS OIL CO.	ON ROAD FUEL	1,420.39	05/08/09	001840
049172	IT	101533	KNOX & SONS OIL CO.	ON ROAD FUEL	1,791.00	05/22/09	001876
049259	IT	101539	KNOX & SONS OIL CO.	ON ROAD FUEL	1,916.89	05/22/09	001876
049478	IT	181839	KNOX & SONS OIL CO.	GAS	1,082.12	05/22/09	001876
049604	IT	101541	KNOX & SONS OIL CO.	ON ROAD FUEL	1,517.75	06/10/09	001916
049663	IT	101530	KNOX & SONS OIL CO.	ON ROAD FUEL	1,945.46	06/10/09	001916
050105	IT	101824	KNOX & SONS OIL CO.	ON ROAD FUEL	1,133.27	06/25/09	001969
050106	IT	101821	KNOX & SONS OIL CO.	ON ROAD FUEL	1,132.32	06/25/09	001969
050107	IT	102016	KNOX & SONS OIL CO.	GAS	1,148.63	06/25/09	001969
050416	IT	101827	KNOX & SONS OIL CO.	ON ROAD FUEL	1,325.22	06/25/09	001969
050490	IT	101829	KNOX & SONS OIL CO.	ON ROAD FUEL	1,448.09	07/10/09	002020
050492	IT	102229	KNOX & SONS OIL CO.	GAS	1,133.94	07/10/09	002020
050772	IT	101831	KNOX & SONS OIL CO.	ON ROAD FUEL	2,643.09	07/10/09	002020
050765	IT	09202	LOWE'S OF WISE COUNTY	TRASH CAN	630.37	07/10/09	002021

050809	IN	247523	MORGAN MCCLURE CHEVROLET	REPAIR TO PICKUP	1,364.09	07/10/09	002022
045547	IT	000129819	RIGGS OIL COMPANY	ON ROAD FUEL	1,817.82	12/10/08	001485
045553	IT	000129518	RIGGS OIL COMPANY	UNLEADED GAS	986.82	12/10/08	001485
045554	IT	000129519	RIGGS OIL COMPANY	OFF ROAD FUEL	3,763.81	12/10/08	001485
045555	IT	000129611	RIGGS OIL COMPANY	KEROSENE SHOP	808.27	12/10/08	001485
045557	IT	000129555	RIGGS OIL COMPANY	ON ROAD FUEL	6,547.46	12/10/08	001485
045758	IT	000129986	RIGGS OIL COMPANY	ON ROAD FUEL	2,369.25	12/10/08	001485
045759	IT	000129988	RIGGS OIL COMPANY	UNLEADED GAS	750.59	12/10/08	001485
045761	IT	000130107	RIGGS OIL COMPANY	ON ROAD FUEL	2,073.63	12/10/08	001485
045762	IT	000130108	RIGGS OIL COMPANY	UNLEADED GAS	570.00	12/10/08	001485
046237	IT	000130254	RIGGS OIL COMPANY	ON ROAD FUEL	1,966.34	12/23/08	001528
046262	IT	000130485	RIGGS OIL COMPANY	ON ROAD FUEL	3,272.65	12/23/08	001528
046264	IT	000130513	RIGGS OIL COMPANY	GAS	515.27	12/23/08	001528
046265	IT	000130511	RIGGS OIL COMPANY	ROAD FUEL	766.83	12/23/08	001528
042832	IT	000127551	RIGGS OIL COMPANY	ON ROAD FUEL	6,511.52	08/08/08	001216
042838	IT	000127368	RIGGS OIL COMPANY	ON ROAD FUEL	5,006.68	08/08/08	001216
042840	IT	000127367	RIGGS OIL COMPANY	GAS	763.77	08/08/08	001216
042847	IT	000127201	RIGGS OIL COMPANY	GAS	1,149.21	08/08/08	001216
043022	IT	00127688	RIGGS OIL COMPANY	ON ROAD FUEL	4,959.72	08/08/08	001216
043023	IT	000127731	RIGGS OIL COMPANY	GAS	2,111.67	08/08/08	001216
043256	IT	000127784	RIGGS OIL COMPANY	ON ROAD FUEL	5,038.57	08/25/08	001245
043692	IT	000128075	RIGGS OIL COMPANY	ON ROAD FUEL	2,395.34	09/10/08	001283
043693	IT	000128077	RIGGS OIL COMPANY	GAS	1,978.53	09/10/08	001283
044063	IT	126581	RIGGS OIL COMPANY	UNLEADED GAS	2,134.91	09/25/08	001316
044066	IT	126579	RIGGS OIL COMPANY	ON ROAD FUEL	1,310.18	09/25/08	001316
044068	IT	126097	RIGGS OIL COMPANY	UNLEADED GAS	2,481.84	09/25/08	001316
044076	IT	25268	RIGGS OIL COMPANY	FUEL FOR SHOP	120.00	09/25/08	001316
044164	IT	127267	RIGGS OIL COMPANY	VA STORGAE FEE	8.63	10/10/08	001360
044367	IT	128878	RIGGS OIL COMPANY	ON ROAD FUEL	2,049.99	10/10/08	001360
044368	IT	128879	RIGGS OIL COMPANY	GAS	3,667.28	10/10/08	001360
044489	IT	000128790	RIGGS OIL COMPANY	ON ROAD FUEL	701.80	10/10/08	001360
044493	IT	000128789	RIGGS OIL COMPANY	ON ROAD FUEL	4,268.40	10/10/08	001360
046675	IT	000131198	RIGGS OIL COMPANY	OFF ROAD FUEL	456.95	01/23/09	001590
046676	IT	000131325	RIGGS OIL COMPANY	OFF ROAD FUEL	335.41	01/23/09	001590
044844	IT	000129182	RIGGS OIL COMPANY	ON ROAD FUEL	1,643.83	11/10/08	001405
044845	IT	000129183	RIGGS OIL COMPANY	ON ROAD FUEL	645.66	11/10/08	001405
044846	IT	000129456	RIGGS OIL COMPANY	UNLEADED GAS	1,158.83	11/10/08	001405
046625	IT	000130791	RIGGS OIL COMPANY	ON ROAD FUEL	2,597.75	01/23/09	001590
046851	IT	000131036	RIGGS OIL COMPANY	ON ROAD FUEL	1,900.60	02/10/09	001628
046865	IT	000131199	RIGGS OIL COMPANY	ON ROAD FUEL	2,156.84	02/10/09	001628
046866	IT	000131197	RIGGS OIL COMPANY	GAS	656.49	02/10/09	001628
046867	IT	000131347	RIGGS OIL COMPANY	GAS	593.72	02/10/09	001628
046868	IT	000131346	RIGGS OIL COMPANY	ON ROAD FUEL	1,677.48	02/10/09	001628
047214	IT	000131271	RIGGS OIL COMPANY	ON ROAD FUEL	1,210.16	02/25/09	001673
047460	IT	000131620	RIGGS OIL COMPANY	GAS	523.82	02/25/09	001673
047462	IT	000131966	RIGGS OIL COMPANY	ON ROAD FUEL	1,514.41	02/25/09	001673
047463	IT	000131965	RIGGS OIL COMPANY	ON ROAD FUEL	3,326.38	02/25/09	001673
047489	IT	000132152	RIGGS OIL COMPANY	ON ROAD FUEL	1,476.45	02/25/09	001673
047490	IT	000132154	RIGGS OIL COMPANY	GAS	642.80	02/25/09	001673
047817	IT	000073469	RIGGS OIL COMPANY	ON ROAD FUEL	897.59	03/25/09	001731
047818	IT	000132354	RIGGS OIL COMPANY	GAS	534.45	03/25/09	001731
047820	IT	000132352	RIGGS OIL COMPANY	ON ROAD FUEL	360.24	03/25/09	001731

048135	IT	000973468	RIGGS OIL COMPANY	ON ROAD FUEL	1,533.48	04/10/09	001774
048227	IT	000132619	RIGGS OIL COMPANY	ON ROAD FUEL	1,211.51	04/10/09	001774
048373	IT	000132618	RIGGS OIL COMPANY	ON ROAD FUEL	774.75	04/10/09	001774
048382	IT	000132800	RIGGS OIL COMPANY	ON ROAD FUEL	2,021.54	04/10/09	001774
048403	IT	000132911	RIGGS OIL COMPANY	ON ROAD FUEL	1,323.45	04/10/09	001774
048551	IT	000132770	RIGGS OIL COMPANY	GAS	239.49	04/24/09	001817
048646	IT	000132769	RIGGS OIL COMPANY	ON ROAD FUEL	1,953.16	04/24/09	001817
049169	IT	000133734	RIGGS OIL COMPANY	ON ROAD FUEL	1,513.66	05/22/09	001886
049171	IT	000133214	RIGGS OIL COMPANY	ON ROAD FUEL	1,705.98	05/22/09	001886
049174	IT	000133613	RIGGS OIL COMPANY	GAS	242.93	05/22/09	001886
050099	IT	000134395	RIGGS OIL COMPANY	ON ROAD FUEL	816.67	06/25/09	001986
050411	IT	000134601	RIGGS OIL COMPANY	GAS	681.96	06/25/09	001986
050422	IT	000134600	RIGGS OIL COMPANY	ON ROAD FUEL	757.89	06/25/09	001986
050484	IT	000134544	RIGGS OIL COMPANY	ON ROAD FUEL	648.64	07/10/09	002031
050489	IT	391913	ROBINETTE STRUCTURAL STEEL	FLAT STEEL	32.96	07/10/09	002032
050646	IT	8807	S.E.P.T.I.C., INC	SEPTIC SYSTEM PUMPED	687.50	07/10/09	002033
050768	IT	414236	WILSON SALES & SERVICE	FILTERS	65.62	07/10/09	002039
050769	IT	103-1010668	WINGFOOT COMMERCIAL TIRE	TIRES	868.58	07/10/09	002038

140,634.29

62-4204-505413

044161	IT	111808135	AIRGAS MID-AMERICA, INC.	TANK RENTAL	36.71	10/10/08	001328
044702	IT	10/07/08	ANNETTE UNDERWOOD, PETTY CASH	CLASS	112.40	10/24/08	001382
044705	IT	0923	ANNETTE UNDERWOOD, PETTY CASH	DMV TITLE	10.00	10/24/08	001382
049012	IT	042109	ANNETTE UNDERWOOD, PETTY CASH	DMV	5.00	05/08/09	001843
049013	IT	040809	ANNETTE UNDERWOOD, PETTY CASH	PSA HELP WATER	66.48	05/08/09	001843
049014	IT	031909	ANNETTE UNDERWOOD, PETTY CASH	DMV	5.00	05/08/09	001843
045059	IT	3200	11.05 BB&T FINANCIAL, FSB	TRADE SHOW DISPLAY	548.00	11/10/08	001389
043936	IT	55664	COEBURN HOME CENTER	SHOVEL	19.84	09/25/08	001317
044072	IT	55906	COEBURN HOME CENTER	TAPE	5.69	09/25/08	001317
044251	IT	56954	COEBURN HOME CENTER	PAINT SUPPLIES	92.16	10/10/08	001365
044389	IT	57413	COEBURN HOME CENTER	SHOVELS	68.36	10/10/08	001365
046948	IT	66679	COEBURN HOME CENTER	CONCRETE	7.98	02/10/09	001631
048389	IT	72007	COEBURN HOME CENTER	BOLTS	3.60	07/24/09	002072
048555	IT	72572	COEBURN HOME CENTER	CHAPS	145.90	04/24/09	001819
048626	IT	73716	COEBURN HOME CENTER	RAKE	193.04	04/24/09	001819
049179	IT	75139	COEBURN HOME CENTER	POST	23.40	05/22/09	001888
044191	IT	866494	COLGARD PRODUCTS, INC.	RUBBER WADERS	99.98	10/10/08	001338
044185	IT	301337	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	222.00	10/10/08	001341
048639	IT	315570	DOMINION OFFICE PRODUCTS, INC.	SALES BOOK	107.80	04/24/09	001800
048385	IT	032609	ED'S SMALL ENGINE REPAIR	CHAIN	92.50	04/10/09	001752
049421	IT	050609	ED'S SMALL ENGINE REPAIR	BELT PULLEY	169.80	05/22/09	001870
043434	IT	401-111692	FISHER AUTO PARTS	CLEANING SUPPLY	24.98	09/10/08	001269
047733	IT	0005451	FRIENDLY FLORAL	FLOWERS	36.75	03/10/09	001701
046245	IT	36604	HOME HARDWARE & FURNITURE CO.	LOCK AND KEY	64.80	12/23/08	001513
046249	IT	36637/36631	HOME HARDWARE & FURNITURE CO.	KEY/AC PLUGS	51.29	12/23/08	001513
043112	IT	33076/33099	HOME HARDWARE & FURNITURE CO.	KEYS	36.25	08/25/08	001238
043510	IT	33502	HOME HARDWARE & FURNITURE CO.	LOCK & KEYS	14.15	09/10/08	001273
044246	IT	34280/34307	HOME HARDWARE & FURNITURE CO.	KEY TAGS	12.90	10/10/08	001350
045134	IT	37215	HOME HARDWARE & FURNITURE CO.	CHAIN ROD	16.14	11/25/08	001427

045146	IT	37158	HOME HARDWARE & FURNITURE CO.	KEYS	3.00	11/25/08	001427
045150	IT	37095	HOME HARDWARE & FURNITURE CO.	STICKERS	8.00	11/25/08	001427
047742	IT	35167	HOME HARDWARE & FURNITURE CO.	CHAIN	20.77	03/10/09	001703
048560	IT	35477	HOME HARDWARE & FURNITURE CO.	STICKERS CHAIN COUPLER	27.97	04/24/09	001807
049420	IT	37664	HOME HARDWARE & FURNITURE CO.	TOILET KIT	28.95	05/22/09	001874
050426	IT	38362	HOME HARDWARE & FURNITURE CO.	2 CYCLE OIL	84.00	06/25/09	001966
050767	IT	38484	HOME HARDWARE & FURNITURE CO.	5 GLS SPOR	74.75	07/10/09	002016
045468	IT	28904	INNOVATIVE GRAPHICS DESIGN INC	DOOR DECALS	155.80	11/25/08	001428
044179	IT	33626	JIM'S SMALL ENGINE SERVICE INC	CHAIN	48.85	10/10/08	001351
045147	IT	33795	JIM'S SMALL ENGINE SERVICE INC	WEED EATER REPAIR	68.75	11/25/08	001429
046108	IT	38444ACCT#	1119 LAWSON WATER CONDITIONING	SALT	328.00	12/23/08	001516
046411	IT	49126TICK#	LAWSON WATER CONDITIONING	SALT	92.50	01/09/09	001550
046905	IT	38444ACCT#	0123 LAWSON WATER CONDITIONING	SALT	92.50	02/10/09	001621
045467	IT	14323	LOWE'S OF WISE COUNTY	LIGHT TOM CREEK	29.95	11/25/08	001432
046864	IT	02604	LOWE'S OF WISE COUNTY	THERMOSTAT	18.94	02/10/09	001622
048804	IT	10432	LOWE'S OF WISE COUNTY	FRIGIDAIRE	129.99	05/08/09	001841
045570	IT	37896	OFFICE ADVANTAGE, THE	SUPPLIES	130.48	12/10/08	001479
045133	IT	37793	OFFICE ADVANTAGE, THE	USED CHAIR	93.90	11/25/08	001437
046986	IT	38284	OFFICE ADVANTAGE, THE	CALCULATOR	128.01	02/10/09	001626
050745	IT	37904	OFFICE ADVANTAGE, THE	TIME CARDS	100.71	07/10/09	002026
044847	IT	10112924	RADIO SHACK OF NORTON	FILTER BATTERIES	36.97	11/10/08	001403
045135	IT	359300	ROBINETTE STRUCTURAL STEEL	3/8 ROD	134.60	11/25/08	001444
049606	IT	5968-8	SHERWIN WILLIAMS	PAINT SUPPLY	192.98	06/10/09	001930
050153	IT	6527-1	SHERWIN WILLIAMS	PAINT	89.07	06/25/09	001991
046914	IT	012309	TIM'S 66 MUFFLER SERVICE	PIPE REPAIRED	10.00	02/10/09	001629
047660	IT	134359442	WISE CO/NORTON CITY HLTH DEPT	SERVICES	73.00	03/10/09	001712
047661	IT	1839463	WISE CO/NORTON CITY HLTH DEPT	SERVICES	73.00	03/10/09	001712
046246	IT	443906	WISE LUMBER & SUPPLY	FILLER	19.11	12/23/08	001536
048387	IT	188324	WISE LUMBER & SUPPLY	WOOD	7.99	04/10/09	001786
049181	IT	10559485	ZEP MANUFACTURING	SHOP TOWELS	260.98	05/22/09	001895

4,856.42

62-4204-505414

047487	IT	15485	TM INC	FIRST AID/EYE WASH	30.93	02/25/09	001677
042656	IT	13936	TM, INC dba AMERICAN FIRST AID	FIRST AID	59.90	07/25/08	001171
048137	IT	0149641799	ZEE MEDICAL INC	EYE FLUSH	40.49	04/10/09	001789

131.32

62-4204-505416

045958	IT	699005	VULCAN MATERIALS COMPANY	WATER BILL	292.33	12/10/08	001488
042834	IT	633923	VULCAN MATERIALS COMPANY	STONE	1,394.91	08/08/08	001221
043253	IT	644312	VULCAN MATERIALS COMPANY	ROCK	264.55	08/25/08	001250
043258	IT	644313	VULCAN MATERIALS COMPANY	ROCK	896.05	08/25/08	001250
043259	IT	644311	VULCAN MATERIALS COMPANY	ROCK	924.71	08/25/08	001250
043769	IT	656183	VULCAN MATERIALS COMPANY	STONE	243.10	09/10/08	001291
044184	IT	666058	VULCAN MATERIALS COMPANY	STONE	470.58	10/10/08	001367
045120	IT	682884	VULCAN MATERIALS COMPANY	STONE	474.95	11/25/08	001446

4,961.18

62-4204-505417

042854	IT	212632	APPALACHIAN TIRE PRODUCTS, INC	TIRE TUBES	51.04	08/08/08	001189
043249	IT	212974	APPALACHIAN TIRE PRODUCTS, INC	VALVE STEMS	170.55	08/25/08	001231
043777	IT	213268	APPALACHIAN TIRE PRODUCTS, INC	BACKHOLE TIRES	117.15	09/10/08	001257
044250	IT	213602	APPALACHIAN TIRE PRODUCTS, INC	TIRE & TUBE	402.47	10/10/08	001330
048630	IT	216067	APPALACHIAN TIRE PRODUCTS, INC	TIRE	327.40	04/24/09	001797
046852	IT	401-116331	FISHER AUTO PARTS	TIRE REPAIR	20.94	02/10/09	001616
045742	IT	29871608	FLEETPRIDE SOUTHERN REGION	TIRES	420.00	12/10/08	001472
043257	IT	28423414	FLEETPRIDE SOUTHERN REGION	GOLDEN TOOL/FREIGHT	750.74	08/25/08	001235
048557	IT	31411601	FLEETPRIDE SOUTHERN REGION	VALVE	23.18	04/24/09	001803
049241	IT	31763787	FLEETPRIDE SOUTHERN REGION	SPACER	132.70	05/22/09	001872
050425	IT	133900	GENERAL AUTO PARTS	SUPPLIES	46.71	06/25/09	001963
045944	IT	103-1010044	WINGFOOT COMMERCIAL TIRE	CAP TIRES/STOCK SHOP	891.20	12/10/08	001489
043261	IT	103-1009560	WINGFOOT COMMERCIAL TIRE	2 TIRES BOOM TRUCK	1,255.60	08/25/08	001251
043263	IT	103-1009548	WINGFOOT COMMERCIAL TIRE	TIRES	526.38	08/25/08	001251
043694	IT	103-1009675	WINGFOOT COMMERCIAL TIRE	TIRES	2,271.84	09/10/08	001292
045138	IT	103-1009950	WINGFOOT COMMERCIAL TIRE	TIRE REPAIR CAPS	758.40	11/25/08	001447
045139	IT	103-1009970	WINGFOOT COMMERCIAL TIRE	TIRES	7,550.00	11/25/08	001447
046623	IT	103-1010111	WINGFOOT COMMERCIAL TIRE	TIRES CAPPED	623.60	01/23/09	001595
046846	IT	103-1009970	COPY2 WINGFOOT COMMERCIAL TIRE	LABOR/ORINGS	299.60	02/10/09	001634
049257	IT	103-1010485	WINGFOOT COMMERCIAL TIRE	TIRES	1,044.00	05/22/09	001891
049260	IT	103-1010472	WINGFOOT COMMERCIAL TIRE	TIRES	512.00	05/22/09	001891

18,195.50

62-4204-505418

045942	IT	N20952	ADAMS ENTERPRISES	ALL THREAD ROD	11.16	12/10/08	001455
046250	IT	N21064	ADAMS ENTERPRISES	HOSE	22.38	12/23/08	001499
046396	IT	N21119	ADAMS ENTERPRISES	CLAMP AIRHOSE	125.48	01/09/09	001540
046412	IT	N21179	ADAMS ENTERPRISES	TAPE AND FITTING	48.86	01/09/09	001540
042335	IT	N19425	ADAMS ENTERPRISES	HOSE	80.03	07/25/08	001143
042648	IT	N19544	ADAMS ENTERPRISES	COUPLER	38.33	07/25/08	001143
042659	IT	N19480/19466	ADAMS ENTERPRISES	COOLANT/HOSE	33.92	07/25/08	001143
042852	IT	N19591/78/97/19628	ADAMS ENTERPRISES	BRAKE HOSE	100.15	08/08/08	001187
043014	IT	N19698	ADAMS ENTERPRISES	GREASE HOSE	16.82	08/08/08	001187
043433	IT	N19884	ADAMS ENTERPRISES	BUSHING	0.93	09/10/08	001256
043501	IT	N19904	ADAMS ENTERPRISES	HOSE	19.41	09/10/08	001256
043664	IT	N19917	ADAMS ENTERPRISES	HOSE	20.64	09/10/08	001256
043674	IT	N20020	ADAMS ENTERPRISES	BRAKE HOSE TRLR	34.42	09/10/08	001256
043684	IT	N20015	ADAMS ENTERPRISES	BRAKE HOSE	27.48	09/10/08	001256
043776	IT	N20039	ADAMS ENTERPRISES	HOSE	14.16	09/10/08	001256
043938	IT	N20115	ADAMS ENTERPRISES	BRAKE HOSE	42.16	09/25/08	001300
044388	IT	N20365	ADAMS ENTERPRISES	HOSE FOR TRLR	181.66	10/10/08	001327
046637	IT	N21279	ADAMS ENTERPRISES	HOSE	14.12	01/23/09	001565
044827	IT	N20618	ADAMS ENTERPRISES	HOSES	52.92	11/10/08	001386
044828	IT	N20586	ADAMS ENTERPRISES	HOSES/SWIVEL	135.77	11/10/08	001386
044832	IT	N20523	ADAMS ENTERPRISES	HOSE	148.66	11/10/08	001386

045149	IT	N20697		ADAMS ENTERPRISES	HOSES	28.80	11/25/08	001412
045156	IT	N20648		ADAMS ENTERPRISES	10 LB RAGS	12.75	11/25/08	001412
045324	IT	N19161	061108	ADAMS ENTERPRISES	FUEL SWIVEL	77.70	11/25/08	001412
046559	IT	N21217		ADAMS ENTERPRISES	STEEL TUBE	56.48	01/23/09	001565
046632	IT	N21292/N21275		ADAMS ENTERPRISES	HOSE	30.50	01/23/09	001565
046856	IT	N21336		ADAMS ENTERPRISES	HOSE END	19.84	02/10/09	001605
046916	IT	N21434/N21437		ADAMS ENTERPRISES	BUSHING COUPLER	163.25	02/10/09	001605
047938	IT	N32868		ADAMS ENTERPRISES	HOSE	11.52	03/25/09	001718
048123	IT	N32883/N32889		ADAMS ENTERPRISES	HOSE	335.25	04/10/09	001741
048390	IT	N33062		ADAMS ENTERPRISES	WIRE HOSE	23.89	04/10/09	001741
048409	IT	N33080		ADAMS ENTERPRISES	HOSE END	12.14	04/10/09	001741
048625	IT	N33198		ADAMS ENTERPRISES	WIRE HOSE	65.71	04/24/09	001794
048640	IT	N33160		ADAMS ENTERPRISES	SWIVEL	56.64	04/24/09	001794
049249	IT	N33398		ADAMS ENTERPRISES	GREASE HOSE	11.04	05/22/09	001858
049423	IT	N33429		ADAMS ENTERPRISES	AIR BRAKE HOSE	14.63	05/22/09	001858
049613	IT	N43391		ADAMS ENTERPRISES	MJXMB45	21.74	06/10/09	001900
049624	IT	N43448		ADAMS ENTERPRISES	GREASE HOSE	26.82	06/10/09	001900
050095	IT	N43631		ADAMS ENTERPRISES	HYD COUPLER	221.90	06/25/09	001949
045940	IT	625053-00		AIRGAS MID-AMERICA, INC.	GLOVES	22.25	12/10/08	001456
045941	IT	616966-00		AIRGAS MID-AMERICA, INC.	GRINDING WHEELS	175.72	12/10/08	001456
043252	IT	TQF25	0812	AIRGAS MID-AMERICA, INC.	TANK RENTAL	263.32	08/25/08	001229
044093	IT	111875778		AIRGAS MID-AMERICA, INC.	TANK RENTAL	38.57	09/25/08	001301
044483	IT	111716266/717827		AIRGAS MID-AMERICA, INC.	TANK RENTAL	145.50	10/10/08	001328
046674	IT	111784104/782592		AIRGAS MID-AMERICA, INC.	RENTAL ON TANK	149.39	01/23/09	001566
044836	IT	474559-00		AIRGAS MID-AMERICA, INC.	COMPRESSED GAS	113.58	11/10/08	001387
045132	IT	552336-00/551252-00		AIRGAS MID-AMERICA, INC.	GAS WIRE SUPPLY	419.59	11/25/08	001413
045307	IT	111333350/738560		AIRGAS MID-AMERICA, INC.	TANK RENTAL	188.23	11/25/08	001413
045309	IT	555981-00		AIRGAS MID-AMERICA, INC.	HOSE KIT	449.49	11/25/08	001413
047335	IT	111804367/111805861		AIRGAS MID-AMERICA, INC.	TANK RENTAL	221.37	02/25/09	001642
048121	IT	111826052		AIRGAS MID-AMERICA, INC.	RENTAL TANK	34.84	04/10/09	001744
048128	IT	111827540		AIRGAS MID-AMERICA, INC.	TANK RENTAL	102.90	04/10/09	001744
048559	IT	111847564/111849023		AIRGAS MID-AMERICA, INC.	RENTAL TANK SHOP	149.39	04/24/09	001795
049619	IT	111869506		AIRGAS MID-AMERICA, INC.	TANK RENTAL	40.17	06/10/09	001902
050100	IT	111891832/111893264		AIRGAS MID-AMERICA, INC.	TANK RENTAL	163.94	06/25/09	001950
044703	IT	100908		ANNETTE UNDERWOOD, PETTY CASH	FREIGHT	114.23	10/24/08	001382
045500	IT	10.21.08		ANNETTE UNDERWOOD, PETTY CASH	CASH FOR KERSN	10.00	11/25/08	001438
044264	IT	890238		APB WHITING OIL COMPANY	HYD OIL	1,713.88	10/10/08	001329
045544	IT	RI31951/31965		BLUE RIDGE-NORTON	STERRING BOX	730.00	12/10/08	001463
045569	IT	RI32022		BLUE RIDGE-NORTON	TARP FOR TRLR	225.00	12/10/08	001463
045572	IT	RI31977		BLUE RIDGE-NORTON	DRAG LINK	402.81	12/10/08	001463
045943	IT	RI32213/32115		BLUE RIDGE-NORTON	OIL/RAGS	322.44	12/10/08	001463
045959	IT	RI32173		BLUE RIDGE-NORTON	FILTERS/BREATHERS	445.87	12/10/08	001463
046097	IT	RI32260		BLUE RIDGE-NORTON	IDLER PULLEY	228.13	12/23/08	001503
046244	IT	RI32505		BLUE RIDGE-NORTON	HEATER	79.50	12/23/08	001503
046248	IT	RI32562		BLUE RIDGE-NORTON	PUMP	279.13	12/23/08	001503
046253	IT	RI32574/32595		BLUE RIDGE-NORTON	TURN SIGNAL	15.70	12/23/08	001503
046311	IT	RI32647/31965		BLUE RIDGE-NORTON	GEAR BOX STEERING	810.86	01/09/09	001542
046316	IT	RI32444		BLUE RIDGE-NORTON	TRLR HUB/BEARING	528.34	01/09/09	001542
046391	IT	RI32771		BLUE RIDGE-NORTON	FUEL PUMP	93.36	01/09/09	001542
046393	IT	RI32874		BLUE RIDGE-NORTON	AIR DRYER	441.29	01/09/09	001542
042646	IT	RI28707/10/31/16		BLUE RIDGE-NORTON	BUSHING/DOOR GLASS/KIT/SPRING	197.58	07/25/08	001147
042657	IT	RI28556/28638		BLUE RIDGE-NORTON	COOLANT THERMO KIT	355.13	07/25/08	001147

042658	IT	RI28575/77/90/97/92	BLUE RIDGE-NORTON	SENDER FUEL FLASHER	274.08	07/25/08	001147
042836	IT	RI28634	BLUE RIDGE-NORTON	BELT SEAT	728.87	08/08/08	001194
042842	IT	RI28624	BLUE RIDGE-NORTON	CLUTCH	5,437.61	08/08/08	001194
042845	IT	RI28448/19/96	BLUE RIDGE-NORTON	SHIFT VALVE SPRING	1,098.62	08/08/08	001194
042856	IT	RI28965	BLUE RIDGE-NORTON	ANTENNA	9.93	08/08/08	001194
043009	IT	RI29034/29052	BLUE RIDGE-NORTON	CLAMP EXHAUST/STL KIT	88.76	08/08/08	001194
043250	IT	RI29368/65	BLUE RIDGE-NORTON	BOOT/COOLING	190.69	08/25/08	001232
043109	IT	RI29258	BLUE RIDGE-NORTON	LIGHT & GASKET	82.90	08/25/08	001232
043113	IT	RI29120/29110	BLUE RIDGE-NORTON	SPRING BUSHING KIT	118.33	08/25/08	001232
043432	IT	RI29560	BLUE RIDGE-NORTON	DRAIN VALVE	9.13	09/10/08	001262
043436	IT	RI29530	BLUE RIDGE-NORTON	FILTER OIL	13.25	09/10/08	001262
043502	IT	RI29605	BLUE RIDGE-NORTON	VALVE	67.80	09/10/08	001262
043509	IT	RI29687/29688	BLUE RIDGE-NORTON	SCOTSEAL/CAMSHAFT	201.68	09/10/08	001262
043696	IT	RI29888	BLUE RIDGE-NORTON	AIR VALVE	511.20	09/10/08	001262
043930	IT	RI30046	BLUE RIDGE-NORTON	BRAKE DRUM	399.17	09/25/08	001304
044074	IT	RI30268	BLUE RIDGE-NORTON	BRAKE LINING DRUM	116.00	09/25/08	001304
044180	IT	RI30464	BLUE RIDGE-NORTON	BATTERY	269.88	10/10/08	001336
044249	IT	RI30563/30579	BLUE RIDGE-NORTON	TRLR BRAKE KIT	362.71	10/10/08	001336
044259	IT	RI30412/30388/30333	BLUE RIDGE-NORTON	SEAL KIT DRUMS HUB COVER	1,501.71	10/10/08	001336
044270	IT	RI30575	BLUE RIDGE-NORTON	AC DRYER	105.99	10/10/08	001336
044481	IT	RI30878	BLUE RIDGE-NORTON	VALVE	129.37	10/10/08	001336
044503	IT	RI30735	BLUE RIDGE-NORTON	DRUM PIN KIT	207.09	10/10/08	001336
046636	IT	RI33152	BLUE RIDGE-NORTON	BRAKE DRUM	486.56	01/23/09	001572
044829	IT	RI31229	BLUE RIDGE-NORTON	CLUTCH SWITCH	125.54	11/10/08	001390
044840	IT	RI30815	BLUE RIDGE-NORTON	MOUNTS/BRACKETS	2.81	11/10/08	001390
045109	IT	RI31380/31345	BLUE RIDGE-NORTON	COOLANT/LAMP SWITCH	237.93	11/25/08	001420
045136	IT	RI31648	BLUE RIDGE-NORTON	WINDOW HANDLE	32.72	11/25/08	001420
045338	IT	RI31758	BLUE RIDGE-NORTON	HEAT COIL	307.72	11/25/08	001420
046560	IT	RI32916/33059	BLUE RIDGE-NORTON	SWITCH/FILTERS	117.59	01/23/09	001572
046633	IT	RI33271	BLUE RIDGE-NORTON	COOLANT	152.04	01/23/09	001572
046857	IT	RI33385	BLUE RIDGE-NORTON	STARTER	255.00	02/10/09	001609
046902	IT	RI33507	BLUE RIDGE-NORTON	U JOINT	92.51	02/10/09	001609
046907	IT	RI33559	BLUE RIDGE-NORTON	MUDFLAP	146.69	02/10/09	001609
046949	IT	RI33683	BLUE RIDGE-NORTON	BEZEL	70.68	02/10/09	001609
047223	IT	RI33697/33706	BLUE RIDGE-NORTON	TRANSMISSION	3,536.64	02/25/09	001648
047338	IT	RI33868/33678/33799	BLUE RIDGE-NORTON	SHIFT/ROD/PINS/BOLTS	117.09	02/25/09	001648
047473	IT	RI34040/34233	BLUE RIDGE-NORTON	SWITCH/VALVE	154.04	02/25/09	001648
047505	IT	RI34254	BLUE RIDGE-NORTON	KNOB	6.64	02/25/09	001648
047747	IT	RI34414	BLUE RIDGE-NORTON	WINDSHIELD	71.56	03/10/09	001695
047828	IT	RI34434/34621	BLUE RIDGE-NORTON	SEAT COVER	157.82	03/25/09	001722
048119	IT	RI34610	BLUE RIDGE-NORTON	SHOCK	138.68	04/10/09	001748
048124	IT	RI34851	BLUE RIDGE-NORTON	OIL SEAL TRAILER	119.26	04/10/09	001748
048131	IT	RI34786/34899	BLUE RIDGE-NORTON	STOP LAMP/BLADE WIPER	24.70	04/10/09	001748
048143	IT	RI35040/35042	BLUE RIDGE-NORTON	ORING/SEAL/BUSHING	87.38	04/10/09	001748
048377	IT	RI35154/RI35163	BLUE RIDGE-NORTON	SPRING & BEARING TARP	1,026.90	04/10/09	001748
048400	IT	RI35526	BLUE RIDGE-NORTON	BRAKE/OIL SEAL	759.96	04/10/09	001748
048413	IT	RI35536/RI35538	BLUE RIDGE-NORTON	U-JOINT/FLOORMAT	148.05	04/10/09	001748
049242	IT	RI36306/36250	BLUE RIDGE-NORTON	RETRO KIT	146.68	05/22/09	001864
049618	IT	RI36607/36636	BLUE RIDGE-NORTON	RETRO KIT/TIRE KIT	168.39	06/10/09	001907
049659	IT	RI36773	BLUE RIDGE-NORTON	BEARINGS/SEAL	719.90	06/10/09	001907
049661	IT	RI36817	BLUE RIDGE-NORTON	SLAVE VALVE	89.34	06/10/09	001907
049847	IT	RI37120/37010	BLUE RIDGE-NORTON	DRYER SWITCH	460.78	06/10/09	001907

049856	IT	RI36764	BLUE RIDGE-NORTON	STARTER RELAY	114.64	06/10/09	001907
043772	IT	438387	CARS-R-US	MUFFLER JEEP	120.00	09/10/08	001263
046100	IT	03C542195	CARTER MACHINERY CO.	BATTERY	396.78	12/23/08	001506
042858	IT	03C518891A	CARTER MACHINERY CO.	SEAL RING	64.10	08/08/08	001195
046395	IT	64208	COEBURN HOME CENTER	GLOVES/ELECTRICAL CORDS	360.45	01/09/09	001559
046855	IT	4366-1	COLOR KING, INC	PAINT SUPPLY	273.39	02/10/09	001611
047222	IT	4406/4419/4423/4438	COLOR KING, INC	CLEAR BASE MASKER	523.55	02/25/09	001650
042831	IT	2998	DJ'S RADIATOR SALES & SERVICE	RADIATOR	757.61	08/08/08	001196
045543	IT	226618	DJ'S TRUCK PARTS	CLUTCH	615.15	12/10/08	001466
045741	IT	226865	DJ'S TRUCK PARTS	SHOCK INT	99.98	12/10/08	001466
046259	IT	227455	DJ'S TRUCK PARTS	WHEEL SEAL	88.07	12/23/08	001508
043115	IT	223045	DJ'S TRUCK PARTS	SWITCH BATTERY	369.47	08/25/08	001234
043665	IT	223600	DJ'S TRUCK PARTS	U-JOINT	286.02	09/10/08	001266
043666	IT	223657	DJ'S TRUCK PARTS	SEAT	435.20	09/10/08	001266
043695	IT	223787	DJ'S TRUCK PARTS	FENDER	759.85	09/10/08	001266
044268	IT	224795	DJ'S TRUCK PARTS	TRLR BRAKE VALVE	15.28	10/10/08	001340
044271	IT	224820	DJ'S TRUCK PARTS	BRAKE VALVE	95.70	10/10/08	001340
044859	IT	224736	DJ'S TRUCK PARTS	TRLR BRAKE DRUM KIT	567.96	11/10/08	001393
045141	IT	225839	DJ'S TRUCK PARTS	REAR SPRINGS BRAKE KIT	1,056.33	11/25/08	001421
045148	IT	226070	DJ'S TRUCK PARTS	AIR DRYER KIT	159.11	11/25/08	001421
046622	IT	227558/227593	DJ'S TRUCK PARTS	INT BOOM TRUCK	2,139.80	01/23/09	001573
046858	IT	228495	DJ'S TRUCK PARTS	CAT A/F PREMIX	104.10	02/10/09	001613
047830	IT	230026	DJ'S TRUCK PARTS	TARP CLEVIS	202.60	03/25/09	001723
049247	IT	231841	DJ'S TRUCK PARTS	FITTING	17.64	05/22/09	001867
049612	IT	232208	DJ'S TRUCK PARTS	FILTER	18.66	06/10/09	001909
049620	IT	232301	DJ'S TRUCK PARTS	AIR DRIER	399.63	06/10/09	001909
049650	IT	231513	DJ'S TRUCK PARTS	HOSE	89.44	06/10/09	001909
045946	IT	46143-1	DON'S AUTO PARTS, INC.	CONNECTOR	23.85	12/10/08	001467
042654	IT	34991-1	DON'S AUTO PARTS, INC.	RAD CAP	5.46	07/25/08	001151
048806	IT	48625-1	DON'S AUTO PARTS, INC.	BULBS	28.78	05/08/09	001833
044507	IT	13565	FAB SHOP INC	LABOR TIG JOB	25.00	10/10/08	001344
045568	IT	401-114617	FISHER AUTO PARTS	OIL DRY	31.16	12/10/08	001471
045743	IT	401-114709	FISHER AUTO PARTS	OIL FILTER	11.91	12/10/08	001471
045948	IT	401-114901/863/860	FISHER AUTO PARTS	KEY SWITCH FOR TRLR	61.22	12/10/08	001471
046096	IT	401-114958/51	FISHER AUTO PARTS	PAINT	25.04	12/23/08	001509
042337	IT	401110469/483/426	FISHER AUTO PARTS	TURN SIGNAL FLASHER	26.07	07/25/08	001152
042647	IT	401-110840	FISHER AUTO PARTS	COOLANT	6.26	07/25/08	001152
042652	IT	401-110742	FISHER AUTO PARTS	WATER PUMP/BELT	61.71	07/25/08	001152
042655	IT	401-110555/539	FISHER AUTO PARTS	OIL FILTER/BATTERY	114.13	07/25/08	001152
042828	IT	401-111106	FISHER AUTO PARTS	AIR FILTER	16.97	08/08/08	001199
042853	IT	401-110908/110869	FISHER AUTO PARTS	FILTER BRAKE PADS	201.69	08/08/08	001199
042855	IT	401-110999	FISHER AUTO PARTS	LUG NUTS/TAIL LIGHTS	57.52	08/08/08	001199
043008	IT	401-111145	FISHER AUTO PARTS	SHOP TOOL	98.87	08/08/08	001199
043011	IT	401-111170	FISHER AUTO PARTS	SHOP TOOL	16.65	08/08/08	001199
043504	IT	401-111765	FISHER AUTO PARTS	U JOINT	17.26	09/10/08	001269
043683	IT	405-092017/401-112088	FISHER AUTO PARTS	OIL FILTER	139.49	09/10/08	001269
043773	IT	401-112122	FISHER AUTO PARTS	TOOL	4.37	09/10/08	001269
043927	IT	401-112269	FISHER AUTO PARTS	OIL FILTER	5.02	09/25/08	001307
043935	IT	401-112433	FISHER AUTO PARTS	POWER STEERING HOSE	84.10	09/25/08	001307
044071	IT	401-112572	FISHER AUTO PARTS	HEADLIGHT	16.98	09/25/08	001307
044075	IT	401-112607	FISHER AUTO PARTS	AIR FILTER	28.58	09/25/08	001307
044168	IT	401-112689	FISHER AUTO PARTS	EXHAUST CLAMP	2.32	10/10/08	001346

044175	IT	401-112735	FISHER AUTO PARTS	BELT	24.32	10/10/08	001346
044252	IT	401-112332	FISHER AUTO PARTS	DIAGNOSTIC SCAN	2,650.00	10/10/08	001346
044479	IT	401-113247	FISHER AUTO PARTS	HOSE BELT CLAMPS	317.04	10/10/08	001346
044491	IT	401-113174/3181	FISHER AUTO PARTS	BATTERY	200.53	10/10/08	001346
046680	IT	401116088/6079/6080	FISHER AUTO PARTS	OIL FILTER/SHOCK ABSORBERS	54.39	01/23/09	001574
044841	IT	401113327/3289	FISHER AUTO PARTS	STARTER TRANSFER STATION	246.95	11/10/08	001395
045130	IT	401-114088	FISHER AUTO PARTS	AIR FILTER	17.47	11/25/08	001423
046627	IT	401116054	FISHER AUTO PARTS	BRAKE SWITCH	151.43	01/23/09	001574
046628	IT	401115951/115999	FISHER AUTO PARTS	BATTERY CLEANER	136.20	01/23/09	001574
046900	IT	405-095040	FISHER AUTO PARTS	PAINT	38.18	02/10/09	001616
046913	IT	405-095101	FISHER AUTO PARTS	EXHAUST CLAMP	9.91	02/10/09	001616
046947	IT	401-116533	FISHER AUTO PARTS	CAP/ROTOR	51.56	02/10/09	001616
046987	IT	401-116583	FISHER AUTO PARTS	WIRE SET	42.02	02/10/09	001616
047339	IT	401-116830	FISHER AUTO PARTS	OIL FILTER	23.43	02/25/09	001655
047470	IT	401-117081/058	FISHER AUTO PARTS	CLEANER/FUEL FILTER	48.50	02/25/09	001655
047739	IT	401-117693	FISHER AUTO PARTS	COOLANT	19.58	03/10/09	001699
048138	IT	401-118184	FISHER AUTO PARTS	OIL FILTER BELT	38.39	04/10/09	001754
048142	IT	401-118198	FISHER AUTO PARTS	DRIVE BELT	21.43	04/10/09	001754
048392	IT	401-118591	FISHER AUTO PARTS	BATTERY	322.02	04/10/09	001754
048628	IT	401-119049/401-119035	FISHER AUTO PARTS	STARTER SWITCH	40.23	04/24/09	001802
048805	IT	401--119151	FISHER AUTO PARTS	CLEANER	17.27	05/08/09	001835
049176	IT	401-119478/119425	FISHER AUTO PARTS	SHOCKS	85.35	05/22/09	001871
049419	IT	401-119801	FISHER AUTO PARTS	AIR HOSE FITTING	7.47	05/22/09	001871
049610	IT	401-119878/119829	FISHER AUTO PARTS	DOOR-HINGE	69.38	06/10/09	001912
049625	IT	401-119996	FISHER AUTO PARTS	GREASE GUN	44.81	06/10/09	001912
045545	IT	29775607	FLEETPRIDE SOUTHERN REGION	BRAKE/ANTI FREEZE/WHEEL	663.59	12/10/08	001472
046098	IT	29970184	FLEETPRIDE SOUTHERN REGION	INLET VALVES	308.52	12/23/08	001510
046099	IT	30016310	FLEETPRIDE SOUTHERN REGION	BULB/JUNCTION BOX	440.35	12/23/08	001510
046236	IT	29254841	1003 FLEETPRIDE SOUTHERN REGION	BRAKE SHOE KIT	428.35	12/23/08	001510
046260	IT	30099473	FLEETPRIDE SOUTHERN REGION	BRAKE SHOE KIT	54.00	12/23/08	001510
042644	IT	28228513/28155876	FLEETPRIDE SOUTHERN REGION	MARKER LAMP PIGTAIL	272.07	07/25/08	001153
043668	IT	28671782	FLEETPRIDE SOUTHERN REGION	DRAIN VALVE	117.75	09/10/08	001270
043937	IT	28913068	FLEETPRIDE SOUTHERN REGION	BRAKE KIT & DRUM	193.10	09/25/08	001308
044501	IT	29168163	FLEETPRIDE SOUTHERN REGION	BRAKE SUPPLIES	357.36	10/10/08	001347
044502	IT	29254841	FLEETPRIDE SOUTHERN REGION	BRAKE SHOE KIT	308.52	10/10/08	001347
044837	IT	386882	FLEETPRIDE SOUTHERN REGION	BRAKE ASSEMBLY	81.23	11/10/08	001396
044838	IT	29355689	FLEETPRIDE SOUTHERN REGION	SHOE KIT	56.00	11/10/08	001396
044839	IT	29266441	FLEETPRIDE SOUTHERN REGION	HYD VALVE	310.52	11/10/08	001396
045153	IT	29516368	FLEETPRIDE SOUTHERN REGION	BRAKE KIT	313.66	11/25/08	001424
046630	IT	30374226	FLEETPRIDE SOUTHERN REGION	BRAKE ASSEMBLY	412.02	01/23/09	001575
046915	IT	30544074	FLEETPRIDE SOUTHERN REGION	DIEDEL TREATS	216.18	02/10/09	001617
047219	IT	30468539	FLEETPRIDE SOUTHERN REGION	ELBOW PIPE	805.47	02/25/09	001656
047474	IT	30809270	FLEETPRIDE SOUTHERN REGION	AIR GOVERNOR SEALER	82.63	02/25/09	001656
047741	IT	30895727	FLEETPRIDE SOUTHERN REGION	AIR HOSE	83.00	03/10/09	001700
048120	IT	31069961	FLEETPRIDE SOUTHERN REGION	AIR SET PUMP	190.22	04/10/09	001756
048232	IT	31253598	FLEETPRIDE SOUTHERN REGION	AIRLINE/SPACER/PIGTAIL	358.99	04/10/09	001756
048334	IT	31287789	FLEETPRIDE SOUTHERN REGION	BATTERY TERMINAL	44.69	04/10/09	001756
048391	IT	31347989	FLEETPRIDE SOUTHERN REGION	WIPER BLADE/AIR LINE	220.56	04/10/09	001756
048399	IT	31317773	FLEETPRIDE SOUTHERN REGION	DIFFERENTIAL 03 STEM	1,850.00	04/10/09	001756
048810	IT	31606943	FLEETPRIDE SOUTHERN REGION	CABLE & CLAMP	101.73	05/08/09	001836
049255	IT	31788799	FLEETPRIDE SOUTHERN REGION	DROP LIGHT	99.90	05/22/09	001872
049614	IT	31878206	FLEETPRIDE SOUTHERN REGION	RING SET	231.95	06/10/09	001913

049617	IT	31968382	FLEETPRIDE SOUTHERN REGION	CAMP MARKER	36.05	06/10/09	001913
050102	IT	32224680	FLEETPRIDE SOUTHERN REGION	BRAKE COMBO	159.93	06/25/09	001962
046252	IT	124722	GENERAL AUTO PARTS	LIGHT BULB	2.36	12/23/08	001512
042827	IT	117775	GENERAL AUTO PARTS	SHOP SUPPLIES	64.45	08/08/08	001200
043265	IT	118290	GENERAL AUTO PARTS	FILTER SUPPLY	76.40	08/25/08	001236
043503	IT	119056/118930	GENERAL AUTO PARTS	STOCK SUPPLIES	204.40	09/10/08	001271
043775	IT	119581	GENERAL AUTO PARTS	FITTING	152.96	09/10/08	001271
044390	IT	121261	GENERAL AUTO PARTS	HOSE CLAMP	96.29	10/10/08	001348
046682	IT	126163	GENERAL AUTO PARTS	SAND SUPPLY	216.79	01/23/09	001576
044842	IT	121785	GENERAL AUTO PARTS	LAMP BOLT	44.66	11/10/08	001397
045337	IT	123193	GENERAL AUTO PARTS	STOCK SUPPLIES	78.95	11/25/08	001425
046985	IT	126642	GENERAL AUTO PARTS	SHOP SUPPLY	66.76	02/10/09	001618
047341	IT	127069	GENERAL AUTO PARTS	BACK ALARM	32.09	02/25/09	001658
047732	IT	128420/128501	GENERAL AUTO PARTS	SHOP SUPPLIES	78.51	03/10/09	001702
047829	IT	128718	GENERAL AUTO PARTS	BATTERY	87.99	03/25/09	001725
048141	IT	128744	GENERAL AUTO PARTS	GREASE	7.98	04/10/09	001757
048388	IT	129686	GENERAL AUTO PARTS	SHOP BOLTS	95.26	04/10/09	001757
048629	IT	130702/130703	GENERAL AUTO PARTS	PWR STEER/SHOP SUPPLY	152.23	04/24/09	001804
042401	IT	101613	GOODPASTURE MOTOR CO., INC.	CAP FOR MOTOR	26.31	07/25/08	001156
042844	IT	81775	GOODPASTURE MOTOR CO., INC.	TRUCK REPAIR	882.27	08/08/08	001201
043260	IT	313661	HOL-MAC CORPORATION	2 CYLINDERS/2 SEAL KITS	4,456.01	08/25/08	001237
047226	IT	314822	HOL-MAC CORPORATION	TIP BOOM	3,380.77	02/25/09	001660
047498	IT	314867	HOL-MAC CORPORATION	ROLLER BOOM	422.39	02/25/09	001660
046095	IT	36516	HOME HARDWARE & FURNITURE CO.	BOLTS	26.80	12/23/08	001513
047471	IT	35022	HOME HARDWARE & FURNITURE CO.	SPONGE	24.95	02/25/09	001661
045947	IT	002520	J & F WRECKER SERVICE	WRECKER SERVICE	768.80	12/10/08	001475
049244	IT	003000	J & F WRECKER SERVICE	TRAN REPAIR	662.00	05/22/09	001875
043669	IT	70249	KLEAN SOLUTIONS INC	FUEL FILTER	78.50	09/10/08	001275
044856	IT	70278	KLEAN SOLUTIONS INC	PRESSURE WASHER REPAIR	362.75	11/10/08	001400
046558	IT	70302	KLEAN SOLUTIONS INC	WASH	284.00	01/23/09	001578
046258	IT	61032	KNOX & SONS OIL CO.	OIL/GREASE	472.00	12/23/08	001515
046388	IT	61042	KNOX & SONS OIL CO.	OIL	261.00	01/09/09	001549
044176	IT	60980	KNOX & SONS OIL CO.	OIL TRAN	33.00	10/10/08	001353
042666	IT	87419	MAGGARD SALES	WIRE CABLE	162.06	07/25/08	001161
044178	IT	93054	MAGGARD SALES	CHAIN LINK	7.53	10/10/08	001354
049622	IT	110659/110449	MAGGARD SALES	BOLTS/CHAIN	84.88	06/10/09	001918
049648	IT	110846	MAGGARD SALES	CHAIN	148.74	06/10/09	001918
049855	IT	111344	MAGGARD SALES	NUT	25.84	06/10/09	001918
042846	IT	070308	MID-STATE EQUIPMENT CO., INC.	TARP SYSTEM	1,810.00	08/08/08	001205
046681	IT	011309	MID-STATE EQUIPMENT CO., INC.	ENGINE HEATER	389.65	01/23/09	001581
047937	IT	030509	MID-STATE EQUIPMENT CO., INC.	HAND CRANK	260.00	03/25/09	001728
048624	IT	041609	MID-STATE EQUIPMENT CO., INC.	RELAY	38.40	04/24/09	001810
049254	IT	050609	MID-STATE EQUIPMENT CO., INC.	SOLENOID	195.00	05/22/09	001877
048636	IT	27706	MILLER REPAIR & TRUCK PARTS	FUEL VALVE	20.39	04/24/09	001811
042661	IT	112994	MORGAN MCCLURE CHEVROLET	THERMOSTAT	33.78	07/25/08	001163
044073	IT	113747	MORGAN MCCLURE CHEVROLET	VALVE	64.63	09/25/08	001311
046389	IT	112974	NORTON AUTO & SUPPLY CO., INC.	BALL JOINT	472.38	01/09/09	001552
042651	IT	992157	NORTON AUTO & SUPPLY CO., INC.	ECH TEMPERATURE	14.29	07/25/08	001165
043012	IT	993262	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	6.43	08/08/08	001209
043435	IT	994423	NORTON AUTO & SUPPLY CO., INC.	SHOP TOOL	95.80	09/10/08	001279
043505	IT	994632	NORTON AUTO & SUPPLY CO., INC.	FLEET RUN BELT	15.73	09/10/08	001279
043689	IT	995081	NORTON AUTO & SUPPLY CO., INC.	SHOP TOOL	129.59	09/10/08	001279

044177	IT	996599	NORTON AUTO & SUPPLY CO., INC.	FUEL FILTER	37.72	10/10/08	001356
045108	IT	999172	NORTON AUTO & SUPPLY CO., INC.	WINTER OUT INT	12.78	11/25/08	001435
045142	IT	999374	NORTON AUTO & SUPPLY CO., INC.	ENGINE HEATER CORD	18.05	11/25/08	001435
046901	IT	114591	NORTON AUTO & SUPPLY CO., INC.	PAINT THINNER	12.10	02/10/09	001625
046911	IT	114850	NORTON AUTO & SUPPLY CO., INC.	FLASHER	96.88	02/10/09	001625
046912	IT	114764	NORTON AUTO & SUPPLY CO., INC.	FLEX TUBING	60.88	02/10/09	001625
048228	IT	118244	NORTON AUTO & SUPPLY CO., INC.	REMOVER	5.99	04/10/09	001762
048386	IT	118674	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	40.72	04/10/09	001762
048638	IT	119811	NORTON AUTO & SUPPLY CO., INC.	SILICONE	2.94	04/24/09	001812
051574	IT	984044	NORTON AUTO & SUPPLY CO., INC.	MIRROR	126.36	08/14/09	002114
042829	IT	00109105	PETERSEN INDUSTRIES	SEAL KIT	94.82	08/08/08	001211
044256	IT	00109601	PETERSEN INDUSTRIES	BUCKET CYLINDER	2,785.47	10/10/08	001357
046620	IT	00111156	PETERSEN INDUSTRIES	MAIN BOOM & TIP BOOM	7,251.57	01/23/09	001583
045550	IT	3810	PROBILT	PACKER BODY REPAIR	889.50	12/10/08	001482
046315	IT	3934	PROBILT	TRAILER REPAIR	803.40	01/09/09	001554
046621	IT	4503	PROBILT	TRAILOR TARP KIT	2,534.10	01/23/09	001584
047218	IT	4514	PROBILT	REPAIR TRAILER	655.76	02/25/09	001667
047225	IT	3955	PROBILT	REPAIR TRLR	816.89	02/25/09	001667
047722	IT	4553	PROBILT	TAILGATE REPAIR	318.00	03/10/09	001704
048384	IT	4254	PROBILT	TRLR REPAIR	1,509.28	04/10/09	001768
049623	IT	4584	PROBILT	TARP SYSTEM	327.00	06/10/09	001922
044267	IT	10111317	RADIO SHACK OF NORTON	CB RADIO SUPPLIES	39.98	10/10/08	001358
044848	IT	10112848	RADIO SHACK OF NORTON	CB RADIO/ANT	134.98	11/10/08	001403
045110	IT	359161	ROBINETTE STRUCTURAL STEEL	ROUND STEEL	16.64	11/25/08	001444
048329	IT	360769	ROBINETTE STRUCTURAL STEEL	TUBING	12.26	04/10/09	001775
046109	IT	X64627	SOMERSET WELDING & STEEL INC	FAN/RAD FOR TRLR	480.70	12/23/08	001531
046257	IT	X65263	SOMERSET WELDING & STEEL INC	FILTER	71.37	12/23/08	001531
045561	IT	110608	STANDARD HYDRAULICS INC	4 HYD CYLINDER	1,557.44	12/10/08	001486
044257	IT	081908	STANDARD HYDRAULICS INC	CYLINDER REPAIR	7,966.94	10/10/08	001363
044833	IT	102108	STANDARD HYDRAULICS INC	CYLINDER REPAIR	1,179.30	11/10/08	001406
047185	IT	55208/55209	STANDARD HYDRAULICS INC	HYDRAULIC CYLINDERS	427.14	02/13/09	001640
047185	IT	55208/55209	STANDARD HYDRAULICS INC	HYDRAULIC CYLINDERS	1,406.30	02/13/09	001640
047697	IT	00055354	STANDARD HYDRAULICS INC	HYDRAULIC CYLINDER	946.08	03/10/09	001709
049662	IT	4511STATION#	STATE POLICE SAFETY DIVISION	INSPECTION FEES	51.00	06/10/09	001931
042660	IT	56179	SUPERIOR TRUCK & EQUIPMENT INC	BRAKE KIT	269.20	07/25/08	001170
043697	IT	31273	SUPERIOR TRUCK & EQUIPMENT INC	TRANSMISSION/CLUTCH	3,421.56	09/10/08	001287
044266	IT	31353	SUPERIOR TRUCK & EQUIPMENT INC	SPRING HANGER	822.96	10/10/08	001364
047940	IT	31703	SUPERIOR TRUCK & EQUIPMENT INC	TRANS REPAIR	420.00	03/25/09	001732
049657	IT	32325	SUPERIOR TRUCK & EQUIPMENT INC	REAR END KIT	2,270.71	06/10/09	001933
050154	IT	32379	SUPERIOR TRUCK & EQUIPMENT INC	TRAILER REPAIR	626.34	06/25/09	001993
042649	IT	54115	THACKER TRUCK PARTS	PIN	9.50	07/25/08	001173
044070	IT	54641	THACKER TRUCK PARTS	U-JOINT	39.37	09/25/08	001318
044167	IT	54681	THACKER TRUCK PARTS	TRLR WHEEL	330.82	10/10/08	001366
044490	IT	54852	THACKER TRUCK PARTS	AIR DRYER	277.16	10/10/08	001366
046909	IT	55681/55678	THACKER TRUCK PARTS	VALVE/BRASS	132.70	02/10/09	001632
049615	IT	56618	THACKER TRUCK PARTS	SLACK ADJ	75.80	06/10/09	001936
043114	IT	5325	0804 TRACTOR SUPPLY COMPANY	TOOL BOX BED MAT	299.98	08/25/08	001247
045145	IT	19485	TRI-COUNTY REBUILDERS	STARTER REPAIR	320.00	11/25/08	001445
046629	IT	19606	TRI-COUNTY REBUILDERS	REBUILD STARTER	179.99	01/23/09	001594
046631	IT	19600	TRI-COUNTY REBUILDERS	REBUILD ALTERNATOR	169.95	01/23/09	001594
046910	IT	19633	TRI-COUNTY REBUILDERS	ALTERNATOR	269.90	02/10/09	001630
048229	IT	19749	TRI-COUNTY REBUILDERS	ALTERNATOR	55.00	04/10/09	001780

048332	IT	19758	TRI-COUNTY REBUILDERS	SOLENOID	16.99	04/10/09	001780
048408	IT	19772	TRI-COUNTY REBUILDERS	STARTER	110.00	04/10/09	001780
045542	IT	12306	WESTERN VA TRUCK PARTS	WATER PUMP	586.77	12/10/08	001494
043929	IT	12470	WESTERN VA TRUCK PARTS	SPRING INT	397.36	09/25/08	001322
044260	IT	12914	WESTERN VA TRUCK PARTS	U BOLT KIT	510.66	10/10/08	001371
044269	IT	13043	WESTERN VA TRUCK PARTS	OIL	208.25	10/10/08	001371
047504	IT	534960	0202 WESTERN VA TRUCK PARTS	DRUMS	363.98	02/25/09	001686
047939	IT	15008	WESTERN VA TRUCK PARTS	PUMP	146.29	03/25/09	001737
049660	IT	15927	WESTERN VA TRUCK PARTS	SLACK ADJUSTMENTS	193.72	06/10/09	001943
045571	IT	401909	WILSON SALES & SERVICE	FILTER	47.46	12/10/08	001490
045757	IT	402763	WILSON SALES & SERVICE	FILTERS	161.24	12/10/08	001490
042339	IT	393653	WILSON SALES & SERVICE	FILTER SUPPLIES	112.53	07/25/08	001177
043013	IT	395068	WILSON SALES & SERVICE	FILTER SUPPLIES	344.33	08/08/08	001222
043266	IT	395976	WILSON SALES & SERVICE	FILTER SUPPLY	35.91	08/25/08	001252
043679	IT	396914	WILSON SALES & SERVICE	FILTERS	66.33	09/10/08	001293
043774	IT	397289	WILSON SALES & SERVICE	OIL DRY	100.85	09/10/08	001293
044248	IT	398618	WILSON SALES & SERVICE	FILTER SUPPLIES	99.81	10/10/08	001368
044480	IT	399561	WILSON SALES & SERVICE	FILTERS	26.62	10/10/08	001368
046683	IT	405094	WILSON SALES & SERVICE	FILTER SUPPLIES	279.48	01/23/09	001596
045151	IT	400939	WILSON SALES & SERVICE	FILTER SUPPLY	197.44	11/25/08	001448
045152	IT	400940	WILSON SALES & SERVICE	FILTER	8.91	11/25/08	001448
046551	IT	404671	WILSON SALES & SERVICE	OIL DRY	17.85	01/23/09	001596
048118	IT	408711/408710	WILSON SALES & SERVICE	FILTERS	191.74	04/10/09	001784
048140	IT	409118	WILSON SALES & SERVICE	FILTERS	79.67	04/10/09	001784
048407	IT	409841	WILSON SALES & SERVICE	FILTERS	21.08	04/10/09	001784
048549	IT	410319	WILSON SALES & SERVICE	TOOL FOR SHOP	162.47	04/24/09	001822
049611	IT	412055	WILSON SALES & SERVICE	FILTER SUPPLIES	38.96	06/10/09	001939
049852	IT	412749	WILSON SALES & SERVICE	FILTERS	19.60	06/10/09	001939
049857	IT	413059	WILSON SALES & SERVICE	GREASE/BREAKER CLEANER	54.82	06/10/09	001939
049655	IT	103-1010559	WINGFOOT COMMERCIAL TIRE	TIRES	706.98	06/10/09	001938
045339	IT	21071	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHER RECHARGED	198.00	11/25/08	001449
049651	IT	31656	WISE GLASS & MIRROR, INC.	GLASS	277.35	06/10/09	001940
043663	IT	10468896	ZEP MANUFACTURING	GASKET & MOP HANDLE	291.37	09/10/08	001297

124,965.90

62-4204-508002

045558	IT	10/112008	R & B ENTERPRISES, INC.	CAN LEASE OCT & NOV	600.00	12/10/08	001483
046103	IT	122008	R & B ENTERPRISES, INC.	LEASE RENTAL	300.00	12/23/08	001525
042851	IT	072008	R & B ENTERPRISES, INC.	LEASE	300.00	08/08/08	001213
043251	IT	080108	R & B ENTERPRISES, INC.	AUGUST LEASE	300.00	08/25/08	001243
044077	IT	091508	R & B ENTERPRISES, INC.	SEPT 2008 RENT	300.00	09/25/08	001314

1,800.00

TOTAL FOR DEPT 4204

425,977.36

DEPT 4205

62-4205-502009

048613	IN	0001889249	04.16	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	60.00	04/24/09	001820
048610	IT	0001889249		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	100.00	04/24/09	001820
050979	IN	000189249	0718	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX		6.46	07/24/09	002073

							166.46		

62-4205-502011

046179	IT	3012	12.19	VACO GSIA	AUDIT BILLING	07-08	61.89	12/23/08	001532
046530	IT	2668	0108	VACO GSIA	WORKERS COMPENSATION		1,654.92	01/09/09	001560
043824	IT	2666	0909	VACO GSIA	1ST/2ND QTR WORKERS COMP		3,309.84	09/10/08	001290
048079	IT	2669		VACO GSIA	4TH QTR WORKERS COMP		1,654.92	03/25/09	001734

							6,681.57		

62-4205-503002

043454	IT	07.29		ANNETTE UNDERWOOD, PETTY CASH	MOWING LANDFILL		1,000.00	09/10/08	001280
044253	IT	827081		BALL CONSTRUCTION CO., INC.	INSTALL CATCH BASIN		2,980.00	10/10/08	001332
047049	IT	3341	0206	BB&T FINANCIAL, FSB	JET PERMIT/WALMART		203.50	02/10/09	001607
047348	IT	004831		BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK		105,251.25	02/25/09	001647
047217	IT	5732646		CARTER MACHINERY CO.	COMPRESSOR HEAD GASKET		930.15	02/25/09	001649
048647	IT	69914		COEBURN HOME CENTER	MOWER		2,850.00	04/24/09	001819
047502	IT	2020		DON JOHNSON'S DOOR SERVICE	DOOR RUBBER		653.70	02/25/09	001652
044254	IT	082908		ELITE COALS ELITE	CONVEYOR BELT		913.40	10/10/08	001342
045549	IT	62294/62295/62296		ENVIRONMENTAL MONITORING, INC.	MONITORING		4,676.45	12/10/08	001469
046312	IT	62571/62572/		ENVIRONMENTAL MONITORING, INC.	WATER READINGS		550.00	01/09/09	001545
042837	IT	61174/76/77		ENVIRONMENTAL MONITORING, INC.	MONITORING		900.00	08/08/08	001197
043508	IT	61478		ENVIRONMENTAL MONITORING, INC.	WATER LEVEL WELL READINGS		75.00	09/10/08	001267
043698	IT	61477		ENVIRONMENTAL MONITORING, INC.	GW SAMPLING		8,922.55	09/10/08	001267
044281	IT	61742/61743		ENVIRONMENTAL MONITORING, INC.	WATER/GAS MONITORING		550.00	10/10/08	001343
045140	IT	62017/62021/62022		ENVIRONMENTAL MONITORING, INC.	WATER/GAS WELLS		902.75	11/25/08	001422
046848	IT	62843/62844/45/46		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING		1,217.75	02/10/09	001614
048404	IT	63351/63352		ENVIRONMENTAL MONITORING, INC.	LANDFILL SAMPLING		3,385.35	04/10/09	001751
048593	IN	63567		ENVIRONMENTAL MONITORING, INC.	MONITORING		2,798.75	04/24/09	001801
048594	IN	63566		ENVIRONMENTAL MONITORING, INC.	MONITORING		1,871.75	04/24/09	001801
048596	IN	63589		ENVIRONMENTAL MONITORING, INC.	MONITORING		392.75	04/24/09	001801
048597	IN	63590		ENVIRONMENTAL MONITORING, INC.	MONITORING		475.00	04/24/09	001801
049480	IN	63903		ENVIRONMENTAL MONITORING, INC.	MONITORING		4,257.97	05/22/09	001869
046377	IT	01022009		JOSEPH BARGER	SURVEY WORK ON PROPERTY		6,360.00	01/09/09	001548
046958	IT	01292009		JOSEPH BARGER	SURVEY WORK ON PROPERTY		675.00	02/10/09	001620
045137	IT	00240711		LUDDLUM MEASUREMENTS INC	SCALE REPAIRS		1,076.45	11/25/08	001431
043020	IT	171115	0728	NORTON, CITY OF	WATER BILL		90.48	08/08/08	001208
047213	IT	171115	0203	NORTON, CITY OF	WATER BILL		1,161.90	02/25/09	001664
046386	IT	19650		OCCUMED HEALTH CENTER	DRUG SCREENS		176.00	01/09/09	001553
048294	IT	20078		OCCUMED HEALTH CENTER	DRUG SCREENS		215.00	04/10/09	001764
050727	IN	20648		OCCUMED HEALTH CENTER	NIDA DRUG SCREENS		208.00	07/10/09	002025
048383	IT	4155		PROBILT	HOIST PIN		1,065.24	04/10/09	001768
048402	IT	4155		PROBILT	TRLR HOIST REPAIR		1,065.24	04/10/09	001768
047469	IT	021709		R & B ENTERPRISES, INC.	FEB 09 LEASE		300.00	02/25/09	001670

048122	IT	031709	R & B ENTERPRISES, INC.	LEASE FLATWOOD	300.00	04/10/09	001770
046638	IT	1262548641/640	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	01/23/09	001589
046566	IT	1262545765/766	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	01/23/09	001589
047340	IT	1262560122/121	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	02/25/09	001672
047500	IT	1105662-1103	RYERSON - POUNDING MILL	STEEL TRANSFER STATION	1,874.54	02/25/09	001675
050427	IN	060409	R&S FENCING COMPANY	INSTALL CHAIN LINK FENCE	12,750.00	06/25/09	001989
050900	IN	1515	R&S FENCING COMPANY	CHAIN LINK FENCE	12,750.00	07/24/09	002070
050900	IN	1515	R&S FENCING COMPANY	CHAIN LINK FENCE	12,750.00	07/24/09	002070
046239	IT	0010784-IN	SHAMROCK SCALE CO.	SCALE SERVICE	244.00	12/23/08	001530
047745	IT	87945 JOB#	STANDARD HYDRAULICS INC	CYLINDER REPAIR	9,750.01	03/10/09	001709
046409	IT	7553	S.E.P.T.I.C., INC	SERVICE	125.00	01/09/09	001558
044174	IT	6907/5702	S.E.P.T.I.C., INC	SERVICE	250.00	10/10/08	001362
047723	IT	7905	S.E.P.T.I.C., INC	SERVICE FEE	125.00	03/10/09	001708
047967	IT	46710	THOMPSON + LITTON	CONSULTING SRVCS FEBRUARY 09	9,900.00	07/28/09	002077
048078	IT	46719	THOMPSON + LITTON	BULL RUN TRANSFER STATION	1,188.00	07/28/09	002077
048078	IT	46719	THOMPSON + LITTON	BULL RUN TRANSFER STATION	108.00	07/28/09	002077
048078	IT	46719	THOMPSON + LITTON	BULL RUN TRANSFER STATION	24.00	07/28/09	002077
048078	IT	46719	THOMPSON + LITTON	BULL RUN TRANSFER STATION	13.75	07/28/09	002077
048189	IT	46719	THOMPSON & LITTON INC	BULL RUN TRANSFER STATION	1,188.00	04/10/09	001779
048189	IT	46719	THOMPSON & LITTON INC	BULL RUN TRANSFER STATION	108.00	04/10/09	001779
048189	IT	46719	THOMPSON & LITTON INC	BULL RUN TRANSFER STATION	24.00	04/10/09	001779
048189	IT	46719	THOMPSON & LITTON INC	BULL RUN TRANSFER STATION	13.75	04/10/09	001779
048816	IN	46753	THOMPSON & LITTON INC	PHASE IV EXPANSION	15,000.00	05/08/09	001851
049164	IN	46804	THOMPSON & LITTON INC	PHASE IV EXPANSION	50,540.00	05/22/09	001887
047344	IT	3237	TRI-STATE COMPLETE CHEMICAL &	TOWELS	203.40	02/25/09	001679
047831	IT	134359442	022 WISE CO/NORTON CITY HLTH DEPT	SERVICES	13.36	03/25/09	001735
047832	IT	1839463	0223 WISE CO/NORTON CITY HLTH DEPT	SERVICES	13.36	03/25/09	001735
046946	IT	21217	WISE FIRE EQUIPMENT & SUPPLY	FIRE SUPPLY	188.00	02/10/09	001635
042826	IT	5007	W-L CONSTRUCTION & PAVING INC	PAVEMENT	71.35	08/08/08	001224
044258	IT	1277ACCT#	0930 Y & Y SEPTIC TANK SERVICE	PORTIABLE TOILETS	865.00	10/10/08	001372
046908	IT	0149641433	ZEE MEDICAL INC	FIRST AID	79.71	02/10/09	001636

263,538.99

62-4205-503003

043474	IT	900871	TREASURER OF VIRGINIA	APPALACHIA LDF AREA 1 PC	500.00	09/10/08	001288
043475	IT	900858	TREASURER OF VIRGINIA	WISE COUNTY TS (AC)	2,000.00	09/10/08	001288
043476	IT	900743	TREASURER OF VIRGINIA	BULL HILL TRANSFER STATION	2,000.00	09/10/08	001288
043477	IT	900883	TREASURER OF VIRGINIA	BLACKWOOD SITE/TIRE SHREDDER	1,000.00	09/10/08	001288
043477	IT	900883	TREASURER OF VIRGINIA	BLACKWOOD SITE/TIRE SHREDDER	2,000.00	09/10/08	001288

7,500.00

62-4205-503004

047466	IT	N21626	ADAMS ENTERPRISES	HOSE	139.94	02/25/09	001641
047235	IT	RI33753	BLUE RIDGE-NORTON	GRILLE	492.60	02/25/09	001648
047243	IT	RI33758	BLUE RIDGE-NORTON	BOLT WASHER	60.40	02/25/09	001648
047467	IT	RI34130	BLUE RIDGE-NORTON	COOLANT	65.10	02/25/09	001648
047736	IT	RI34586/34530	BLUE RIDGE-NORTON	SEAT ASSMBLY	335.19	03/10/09	001695
046996	IT	967666	BUCK OIL	HYD OIL	1,250.05	02/10/09	001610

048371	IT	5109	BUCK OIL	HYD OIL	991.00	04/10/09	001749
050098	IT	45182	BUCK OIL	HYD OIL	777.50	06/25/09	001954
044858	IT	596	CARTER MACHINERY CO.	OIL LEAK REPAIR/WITH SEALANT	3,957.90	11/10/08	001392
047737	IT	03C554590A	CARTER MACHINERY CO.	ROOF COVER BACKHOE	39.71	03/10/09	001696
048132	IT	03C557233	CARTER MACHINERY CO.	GASKET	8.26	04/10/09	001750
048330	IT	5819205	CARTER MACHINERY CO.	REPAIR PARKING BRAKE	328.67	04/10/09	001750
048379	IT	73491	CARTER MACHINERY CO.	300 GAL OIL	2,562.00	04/10/09	001750
048908	IT	03C562973	CARTER MACHINERY CO.	ANTIFREEZE	58.74	05/08/09	001831
048909	IT	066	CARTER MACHINERY CO.	PLUG KIT	365.12	05/08/09	001831
047465	IT	68213	COEBURN HOME CENTER	TRANSFER STATION SUPPLIES	274.00	02/25/09	001680
047501	IT	3305	DJ'S RADIATOR SALES & SERVICE	RADIATOR	857.77	02/25/09	001654
047342	IT	229038	DJ'S TRUCK PARTS	COOLER	437.79	02/25/09	001653
050156	IT	64168	ENVIRONMENTAL MONITORING, INC.	MONITORING	475.00	06/25/09	001960
048331	IT	401-1183914	FISHER AUTO PARTS	BATTERY	70.95	04/10/09	001754
050409	IT	401-120857	FISHER AUTO PARTS	SHOP JACK	2,995.00	06/25/09	001961
047242	IT	30633848	FLEETPRIDE SOUTHERN REGION	BRAKE DRUM STOCK	421.20	02/25/09	001656
047942	IT	30983117	FLEETPRIDE SOUTHERN REGION	BRAKE DRUM/BRAKE SHOE	565.46	03/25/09	001724
048406	IT	12926	HALE'S ELECTRIC, INC.	ELECTRIC MOTOR	412.50	04/10/09	001758
048401	IT	315297	HOL-MAC CORPORATION	HYD MOTOR	911.15	04/10/09	001759
046310	IT	12168	INTERSTATE CONSTR. PROD. INC.	PIPES FOR TOMS CREEK	3,576.80	01/09/09	001547
046906	IT	101890	MAGGARD SALES	WASHER/NUT	115.74	02/10/09	001623
048139	IT	106449	MAGGARD SALES	CHAIN	51.12	04/10/09	001760
047227	IT	TN78-215728	MOTION INDUSTRIES	WHEELS	1,610.49	02/25/09	001663
047220	IT	4132803	POWER PLAN	PUMP HYD EXCAVATOR	10,447.13	02/25/09	001665
048374	IT	6136176	POWER PLAN	RILLCOY	557.90	04/10/09	001763
049245	IT	88002-38709ACCT#	POWER PLAN	BALANCE	642.46	05/22/09	001879
048378	IT	4253	PROBILT	FUEL TANK WET INE KIT	2,815.00	04/10/09	001768
048239	IT	1106966	RYERSON - POUNDING MILL	STEEL TRANSFER STATION	589.27	04/10/09	001776
050149	IT	0011574-IN	SHAMROCK SCALE CO.	SCALE SERVICE	244.00	06/25/09	001990
048375	IT	3015	SOUTHERN POWERTRAIN & MACHINE	TRAILER PUMP	521.18	04/10/09	001778
048376	IT	3066	SOUTHERN POWERTRAIN & MACHINE	HYD PUMP	688.84	04/10/09	001778
048914	IT	8259	S.E.P.T.I.C., INC	SERVICES	125.00	05/08/09	001850
049658	IT	4268	S.E.P.T.I.C., INC	TANK REPAIR	1,166.01	06/10/09	001929
048919	IT	751245	VULCAN MATERIALS COMPANY	STONE	979.94	05/08/09	001853
049476	IT	758188	VULCAN MATERIALS COMPANY	STONE	666.46	05/22/09	001890
048547	IT	410332/410333	WILSON SALES & SERVICE	FILTER STOCKS	443.49	04/24/09	001822
047499	IT	10516823	ZEP MANUFACTURING	ROLL TOWEL/MOP HEAD/PUSH	864.55	02/25/09	001688
048231	IT	10545506	ZEP MANUFACTURING	ROLL TOWEL/CLEANER	401.79	04/10/09	001790

45,360.17

62-4205-503005

045914	IT	004756	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	173,939.33	12/10/08	001462
043044	IT	004615	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	124,251.89	08/08/08	001193
043792	IT	004665	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	117,264.37	09/10/08	001261
044358	IT	004696	BFI-CARTER VALLEY LANDFILL	FEE-HAUL/TRANS/TRUCK	149,827.20	10/10/08	001335
045185	IT	004727	BFI-CARTER VALLEY LANDFILL	FEE-HAUL/TRANS/TRUCK	78,036.57	11/25/08	001419
046576	IT	004796	BFI-CARTER VALLEY LANDFILL	MSWFEE-HAUL/TRANS/TRUCK	39,220.60	01/23/09	001571
047688	IT	004864	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	95,263.05	03/10/09	001694
048363	IT	004902	BFI-CARTER VALLEY LANDFILL	STANDARD CHR/ADM FEE	513.49	04/10/09	001747
048363	IT	004902	BFI-CARTER VALLEY LANDFILL	STANDARD CHR/ADM FEE	1.30	04/10/09	001747

048364	IT	004901	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	113,550.79	04/10/09	001747
049054	IT	004936	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	119,003.45	05/08/09	001830
049905	IT	004972	BFI-CARTER VALLEY LANDFILL	MSW-FEE HAUL/TRUCK	111,662.85	06/10/09	001906
050784	IN	005011	BFI-CARTER VALLEY LANDFILL	FEE-HAUL/TRANS/TRUCK	121,433.90	07/10/09	002005
049246	IT	03302009	ELITE COALS ELITE	TRANSFER STATION	8,730.83	05/22/09	001868
049904	IT	46846	THOMPSON & LITTON INC	PHASE IV EXPANSION	11,596.00	06/10/09	001934
044069	IT	659230	VULCAN MATERIALS COMPANY	TRANSFER STATION ROCK	587.15	09/25/08	001319

1,264,882.77

62-4205-503011

042336	IT	1262468408/409	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	146.87	07/25/08	001168
042650	IT	1262474522/523	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	146.87	07/25/08	001168
042653	IT	1262471452/451	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	146.87	07/25/08	001168
043010	IT	1262480610/611	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	08/08/08	001215
043264	IT	1262486671/672	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	08/25/08	001244
043681	IT	1262492698/699	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	153.77	09/10/08	001282
049608	IT	1262599492/491	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	06/10/09	001927
049649	IT	1262602268/269	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	142.46	06/10/09	001927

1,186.84

62-4205-505408

049175	IT	101493	KNOX & SONS OIL CO.	OFF ROAD FUEL	475.76	05/22/09	001876
049253	IT	101497	KNOX & SONS OIL CO.	OFF ROAD FUEL	224.32	05/22/09	001876
049609	IT	101507	KNOX & SONS OIL CO.	OFF ROAD FUEL	401.59	06/10/09	001916
049664	IT	101199	KNOX & SONS OIL CO.	OFF ROAD FUEL	614.51	06/10/09	001916
049850	IT	102019	KNOX & SONS OIL CO.	OFF ROAD FUEL	308.13	06/10/09	001916
049853	IT	101873	KNOX & SONS OIL CO.	OFF ROAD FUEL	496.34	06/10/09	001916
050417	IT	102033	KNOX & SONS OIL CO.	OFF ROAD FUEL	346.42	06/25/09	001969
050491	IT	102058	KNOX & SONS OIL CO.	OFF ROAD FUEL	970.31	07/10/09	002020
050771	IT	102060	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,058.98	07/10/09	002020
049411	IT	SUSP3BF	POWER PLAN	EXCAVATOR	84.56	05/22/09	001879
050496	IT	6137280	POWER PLAN	FUEL LINE	215.42	07/10/09	002024
045548	IT	000129818	RIGGS OIL COMPANY	OFF ROAD FUEL	724.40	12/10/08	001485
045552	IT	000129556	RIGGS OIL COMPANY	ON ROAD FUEL	591.26	12/10/08	001485
045556	IT	000129520	RIGGS OIL COMPANY	OFF ROAD FUEL	2,747.68	12/10/08	001485
045756	IT	000130106	RIGGS OIL COMPANY	OFF ROAD FUEL	710.01	12/10/08	001485
045760	IT	000129987	RIGGS OIL COMPANY	OFF ROAD FUEL	1,694.89	12/10/08	001485
046238	IT	000130255	RIGGS OIL COMPANY	OFF ROAD FUEL	807.63	12/23/08	001528
046256	IT	000130484	RIGGS OIL COMPANY	OFF ROAD FUEL	257.13	12/23/08	001528
046263	IT	000130512	RIGGS OIL COMPANY	OFF ROAD FUEL	1,520.45	12/23/08	001528
042833	IT	000127552	RIGGS OIL COMPANY	OFF ROAD FUEL	1,363.41	08/08/08	001216
042839	IT	000127366	RIGGS OIL COMPANY	OFF ROAD FUEL	1,056.91	08/08/08	001216
042843	IT	000127269	RIGGS OIL COMPANY	OFF ROAD FUEL	1,217.47	08/08/08	001216
043021	IT	000127568	RIGGS OIL COMPANY	OFF ROAD FUEL	4,398.45	08/08/08	001216
043691	IT	000128076	RIGGS OIL COMPANY	OFF ROAD FUEL	2,131.20	09/10/08	001283
044061	IT	128163	RIGGS OIL COMPANY	OFF ROAD FUEL	9,655.98	09/25/08	001316
044062	IT	128164	RIGGS OIL COMPANY	ON RAOD FUEL	3,204.86	09/25/08	001316
044064	IT	126580	RIGGS OIL COMPANY	OFF ROAD FUEL	3,366.02	09/25/08	001316

044067	IT	126482		RIGGS OIL COMPANY	OFF ROAD FUEL	4,882.47	09/25/08	001316
044186	IT	128464		RIGGS OIL COMPANY	ON ROAD FUEL	413.66	10/10/08	001360
044262	IT	128520		RIGGS OIL COMPANY	OFF ROAD FUEL	5,127.26	10/10/08	001360
044263	IT	128464	0910	RIGGS OIL COMPANY	OFF ROAD FUEL	2,880.35	10/10/08	001360
044492	IT	000128599		RIGGS OIL COMPANY	OFF ROAD FUEL	5,505.37	10/10/08	001360
046626	IT	000130790		RIGGS OIL COMPANY	OFF ROAD FUEL	1,220.46	01/23/09	001590
046849	IT	000131035		RIGGS OIL COMPANY	GAS	565.28	02/10/09	001628
046850	IT	000131037		RIGGS OIL COMPANY	OFF ROAD FUEL	1,233.69	02/10/09	001628
046869	IT	000131345		RIGGS OIL COMPANY	OFF ROAD FUEL	809.45	02/10/09	001628
047488	IT	000132153		RIGGS OIL COMPANY	OFF ROAD FUEL	672.00	02/25/09	001673
047819	IT	000132353		RIGGS OIL COMPANY	OFF ROAD FUEL	1,131.32	03/25/09	001731
048648	IT	000132912		RIGGS OIL COMPANY	OFF ROAD FUEL	676.45	04/24/09	001817
048807	IT	000133215		RIGGS OIL COMPANY	OFF ROAD FUEL	284.40	05/08/09	001849
048808	IT	000133236		RIGGS OIL COMPANY	OFF ROAD FUEL	286.04	05/08/09	001849
049170	IT	000133235		RIGGS OIL COMPANY	OFF ROAD FUEL	1,796.09	05/22/09	001886
049412	IT	000133687		RIGGS OIL COMPANY	OFF ROAD FUEL	48.25	05/22/09	001886
049475	IT	000133766		RIGGS OIL COMPANY	OFF ROAD FUEL	1,411.14	05/22/09	001886
050150	IT	000134396		RIGGS OIL COMPANY	OFF ROAD FUEL	658.81	06/25/09	001986
050483	IT	000134543		RIGGS OIL COMPANY	OFF ROAD FUEL	491.28	07/10/09	002031

70,737.86

62-4205-505413

048134	IT	18665		ALL INDOOR FARM STORE LLC	SUPPLY BAG	69.95	04/10/09	001743
045143	IT	3312		ALL STATE TOOL	TOOLS FOR SHOP	430.00	11/25/08	001416
046251	IT	12.12.08		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	284.24	12/23/08	001522
044704	IT	10.09		ANNETTE UNDERWOOD, PETTY CASH	UPS FREIGHT	141.90	10/24/08	001382
046378	IT	3341	0106	BB&T FINANCIAL, FSB	RENEWAL APPLICATION	50.00	01/09/09	001541
047049	IT	3341	0206	BB&T FINANCIAL, FSB	JET PERMIT/WALMART	1,028.48	02/10/09	001607
046944	IT	060544		BEST WAY INC	GLOVES	382.95	02/10/09	001608
044366	IT	B05671		CALIFORNIA CONTRACTORS SUPPLIE	GLOVES	359.28	10/10/08	001337
043268	IT	53204		COEBURN HOME CENTER	CONCRETE MIX	178.61	08/25/08	001248
043110	IT	52510		COEBURN HOME CENTER	GLOVES	268.02	08/25/08	001248
043513	IT	53939		COEBURN HOME CENTER	RAKE & SHOVEL	48.08	09/10/08	001289
044843	IT	59538/59543		COEBURN HOME CENTER	GATES	325.56	11/10/08	001407
047738	IT	69912		COEBURN HOME CENTER	BROOM/SCOOP	308.74	03/10/09	001710
049616	IT	051509		ED'S SMALL ENGINE REPAIR	PULLEY	129.00	06/10/09	001910
048133	IT	516943		FITCON GRAFX	GRAPHICS	20.00	04/10/09	001755
042586	IT	116755		GENERAL AUTO PARTS	WIPES CONV CENTER	304.06	07/25/08	001155
042338	IT	32699		HOME HARDWARE & FURNITURE CO.	CASEE OIL	130.00	07/25/08	001157
043107	IT	33173		HOME HARDWARE & FURNITURE CO.	NUTS SHOP DOORS	15.65	08/25/08	001238
043682	IT	33683		HOME HARDWARE & FURNITURE CO.	SHOVELS	78.95	09/10/08	001273
043928	IT	33851		HOME HARDWARE & FURNITURE CO.	MOP	16.48	09/25/08	001310
044830	IT	36954		HOME HARDWARE & FURNITURE CO.	GARBAGE CAN SUPPLIES	103.84	11/10/08	001398
045129	IT	37136		HOME HARDWARE & FURNITURE CO.	TOOLS FOR TIRE MED	119.85	11/25/08	001427
045293	IT	37136	1030	HOME HARDWARE & FURNITURE CO.	TOLS FOR SHREDDER	119.85	11/25/08	001427
046854	IT	37434		HOME HARDWARE & FURNITURE CO.	ELECTRIC HEATER	34.95	02/10/09	001619
047239	IT	37605		HOME HARDWARE & FURNITURE CO.	ROPE	3.69	02/25/09	001661
047241	IT	37643		HOME HARDWARE & FURNITURE CO.	HINGES	21.80	02/25/09	001661
047936	IT	35729/35723		HOME HARDWARE & FURNITURE CO.	KEYS/LOCKS	58.49	03/25/09	001727
049607	IT	36141		HOME HARDWARE & FURNITURE CO.	SIGNS	7.50	06/10/09	001914

043506	IT	33492	JIM'S SMALL ENGINE SERVICE INC	I TRIMMER REPAIRED	463.51	09/10/08	001274
043511	IT	33501	JIM'S SMALL ENGINE SERVICE INC	BLOWER	351.92	09/10/08	001274
046634	IT	50276	LAWSON WATER CONDITIONING	WATER SUPPLIES	202.50	01/23/09	001579
043105	IT	11306	LOWE'S OF WISE COUNTY	SHOP DOOR LOCKS	68.22	08/25/08	001239
050097	IT	060809	MID-STATE EQUIPMENT CO., INC.	DEODERIZER	144.00	06/25/09	001973
043267	IT	081208	NORTON PRESS INC., THE	NOTE PADS	269.30	08/25/08	001240
050157	IT	39204	OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	26.45	06/25/09	001979
043781	IT	10110061	RADIO SHACK OF NORTON	PHONE SUPPLY	219.94	09/10/08	001281
048916	IT	10125526	RADIO SHACK OF NORTON	CB SUPPLIES	214.21	05/08/09	001846
045466	IT	886271	RANDYS SAW SHOP	SAW	270.00	11/25/08	001441
049652	IT	395006	RANDYS SAW SHOP	BLOWER	139.95	06/10/09	001925
043512	IT	358348	ROBINETTE STRUCTURAL STEEL	STEEL TUBING	168.36	09/10/08	001285
043687	IT	1620-9	SHERWIN WILLIAMS	GALLON PAINT	61.92	09/10/08	001286
046678	IT	S2432558-01	SUPERIOR LAMP INC	LAMP	258.42	01/23/09	001592
042835	IT	609817	TIMBERLAND EXPRESS	WOOD	1,082.00	08/08/08	001219
043248	IT	265087	TIMBERLAND EXPRESS	BLOCK	137.50	08/25/08	001246
048627	IT	16438	TM INC	EYE GLASS	71.76	04/24/09	001818
042665	IT	394199	WILSON SALES & SERVICE	WATER/WRENCH	19.54	07/25/08	001177
043931	IT	181023	WISE LUMBER & SUPPLY	LADDER	99.49	09/25/08	001321
043926	IT	10460212	ZEP MANUFACTURING	BIG Z CLEANER	304.53	09/25/08	001323

9,613.44

62-4205-505416

050152	IT	N43663	ADAMS ENTERPRISES	HOSE END COMPACTOR	6.85	06/25/09	001949
046255	IT	36649	HOME HARDWARE & FURNITURE CO.	ICE MELT	97.65	12/23/08	001513
046254	IT	48559TICKET#	LAWSON WATER CONDITIONING	SALT	90.00	12/23/08	001516
047503	IT	52545	LAWSON WATER CONDITIONING	SALT	135.00	02/25/09	001662
045763	IT	696086	VULCAN MATERIALS COMPANY	STONE	293.57	12/10/08	001488
046313	IT	703270	VULCAN MATERIALS COMPANY	STONE	764.99	01/09/09	001562
046318	IT	703269	VULCAN MATERIALS COMPANY	STONE	285.50	01/09/09	001562
044188	IT	666059	VULCAN MATERIALS COMPANY	STONE	230.08	10/10/08	001367
044265	IT	656184	VULCAN MATERIALS COMPANY	TRANSFER STATION	593.25	10/10/08	001367
045306	IT	689209/689211	VULCAN MATERIALS COMPANY	STONE	366.62	11/25/08	001446
045310	IT	686288/686287	VULCAN MATERIALS COMPANY	STONE	430.50	11/25/08	001446
047221	IT	717098/717092	VULCAN MATERIALS COMPANY	STONE	782.50	02/25/09	001681
047461	IT	722794	VULCAN MATERIALS COMPANY	ROCK	674.98	02/25/09	001681
047743	IT	726879/726881	VULCAN MATERIALS COMPANY	STONE	649.00	03/10/09	001711
048372	IT	734785	VULCAN MATERIALS COMPANY	STONE	1,516.60	04/10/09	001783

6,917.09

62-4205-505417

043667	IT	213132	APPALACHIAN TIRE PRODUCTS, INC	TIRE BACKHOLE	350.00	09/10/08	001257
043678	IT	213201	APPALACHIAN TIRE PRODUCTS, INC	TIRE	121.15	09/10/08	001257
044255	IT	213387	APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,291.37	10/10/08	001330
045111	IT	213977	APPALACHIAN TIRE PRODUCTS, INC	BACKHOE TIRES	123.68	11/25/08	001415
048233	IT	215689	APPALACHIAN TIRE PRODUCTS, INC	TIRES	3,381.22	04/10/09	001745
048410	IT	215888	APPALACHIAN TIRE PRODUCTS, INC	TIRE	124.87	04/10/09	001745

049248	IT	216310	APPALACHIAN TIRE PRODUCTS, INC	BACKHOE TRLR	120.87	05/22/09	001862
044261	IT	074943	DELTA TIRE CENTER	OFF ROAD TIRE FLAT	517.50	10/10/08	001339
049756	IN	103-1010594	WINGFOOT COMMERCIAL TIRE	REPIARS	8,283.18	06/10/09	001938
047245	IT	103-1010199	WINGFOOT COMMERCIAL TIRE	TIRES	642.38	02/25/09	001682
047464	IT	103-1010225	WINGFOOT COMMERCIAL TIRE	TIRE	346.17	02/25/09	001682
049258	IT	103-1010484	WINGFOOT COMMERCIAL TIRE	TIRES	1,560.00	05/22/09	001891
049413	IT	103-1010483	WINGFOOT COMMERCIAL TIRE	TIRRES	492.00	05/22/09	001891
049605	IT	103-1010515	WINGFOOT COMMERCIAL TIRE	OFF ROAD TIRES	7,550.00	06/10/09	001938
050108	IT	103-1010588	WINGFOOT COMMERCIAL TIRE	TIRES CAPPED	1,316.40	06/25/09	001997

					26,220.79		

62-4205-505418

046102	IT	111760675/762199	AIRGAS MID-AMERICA, INC.	TANK RENTAL	147.50	12/23/08	001500
045559	IT	913252	APB WHITING OIL COMPANY	HYDRALIC OIL	2,102.90	12/10/08	001457
043262	IT	RI29081/29075	BLUE RIDGE-NORTON	SEAT/COOLANT	852.59	08/25/08	001232
046317	IT	03C542403A	CARTER MACHINERY CO.	CONNECTION FILTER	606.75	01/09/09	001543
046392	IT	03C542965A	CARTER MACHINERY CO.	BACKHOLE LATCH	72.46	01/09/09	001543
042866	IT	03C518891	CARTER MACHINERY CO.	SEAL RING/ELEMENT	12.81	08/08/08	001195
042866	IT	03C518891	CARTER MACHINERY CO.	SEAL RING/ELEMENT	51.29	08/08/08	001195
043111	IT	03C521168/55	CARTER MACHINERY CO.	SEAL & FILTER	129.45	08/25/08	001233
043700	IT	03C522106	CARTER MACHINERY CO.	OIL	2,509.00	09/10/08	001264
043701	IT	03C522219B	CARTER MACHINERY CO.	STUDS FOR COMPACTOR	507.51	09/10/08	001264
044834	IT	03C534576	CARTER MACHINERY CO.	NUT/BOLT EXCAVATOR	22.72	11/10/08	001392
047224	IT	03C547636	CARTER MACHINERY CO.	FILTER SUPPLY	818.86	02/25/09	001649
049243	IT	03C561950B	CARTER MACHINERY CO.	O-RING CAP LOADER	9.38	05/22/09	001865
049422	IT	03C565133	CARTER MACHINERY CO.	FILTER LOADER	56.95	05/22/09	001865
049621	IT	03C566722	CARTER MACHINERY CO.	OIL HYD	225.84	06/10/09	001908
049653	IT	836	CARTER MACHINERY CO.	ENGINE OIL LEAKING	769.91	06/10/09	001908
045546	IT	24020	ECONOLINE TRAILORS	TRLR SUPPLY	1,239.99	12/10/08	001468
043680	IT	401-112045	FISHER AUTO PARTS	EXCAVATOR WIPER BLADE	6.29	09/10/08	001269
045144	IT	401-113952	FISHER AUTO PARTS	BATTERIES	359.98	11/25/08	001423
050408	IT	401-120858	FISHER AUTO PARTS	LIFT	4,399.00	06/25/09	001961
046390	IT	100262	MAGGARD SALES	RATCHETS	149.87	01/09/09	001551
045154	IT	14044CUST#	1027 MCCLUNG-LOGAN EQUIPMENT CO. IN	FAN MOTOR	234.66	11/25/08	001433
043677	IT	W900598	MCCLUNG-LOGAN EQUIP. CO	L-180 LOADER	251.48	09/10/08	001276
046853	IT	C904658-1	MCCLUNG-LOGAN EQUIP. CO	BALL SOCKET LOADER	4.19	02/10/09	001624
042830	IT	27979	O'QUINN TRAILER & MOTOR CO.	TRLR PLUG	17.90	08/08/08	001210
044835	IT	4132711	POWER PLAN	TRACK REBUILD EXCAVATOR	1,105.03	11/10/08	001401
048561	IT	6135850	POWER PLAN	DOE HAND EXCAV	89.56	04/24/09	001813
048644	IT	6136176	POWER PLAN	ROLLER	557.90	04/24/09	001813
050415	IT	6137280	POWER PLAN	EXCAVATOR FUEL LINE	215.42	06/25/09	001977
049477	IT	4323	PROBILT	DUMP BODY	5,934.76	05/22/09	001881
046410	IT	10118245	RADIO SHACK OF NORTON	CB'S	154.97	01/09/09	001555
046314	IT	1612	RUBBEREDGE LLC	LOADER BUCKET EDGE	1,823.81	01/09/09	001557
044245	IT	1411	RUBBEREDGE LLC	RUBBER BUCKET EDGE	1,782.49	10/10/08	001361
050104	IT	1876	RUBBEREDGE LLC	BUCKET EDGE	1,809.17	06/25/09	001988
046104	IT	700705	VULCAN MATERIALS COMPANY	STONE	290.98	12/23/08	001534
043108	IT	395552	WILSON SALES & SERVICE	FILTERS	143.10	08/25/08	001252
043699	IT	30640	WISE GLASS & MIRROR, INC.	REPLACE GLASS	1,000.00	09/10/08	001295

30,466.47

TOTAL FOR DEPT 4205

1,733,272.45

DEPT 4206

62-4206-502009

048613	IN	0001889249	04.16	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	36.31	04/24/09	001820
048610	IT	0001889249		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT	09	75.00	04/24/09	001820
050979	IN	000189249	0718	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAX		8.69	07/24/09	002073

120.00

62-4206-502011

046179	IT	3012	12.19	VACO GSIA	AUDIT BILLING 07-08		0.86	12/23/08	001532
046530	IT	2668	0108	VACO GSIA	WORKERS COMPENSATION		23.09	01/09/09	001560
043824	IT	2666	0909	VACO GSIA	1ST/2ND QTR WORKERS COMP		46.19	09/10/08	001290
048079	IT	2669		VACO GSIA	4TH QTR WORKERS COMP		23.09	03/25/09	001734

93.23

62-4206-502012

046659	IT	23493		A & A ENTERPRISES INC	UNIFORMS		439.60	01/23/09	001569
045002	IT	22447		A & A ENTERPRISES INC	BOOT LACES		1.50	11/10/08	001388
046895	IT	23622		A & A ENTERPRISES INC	REPLACE PATCHES		8.00	02/10/09	001606
050195	IT	27794		INNOVATIVE GRAPHICS DESIGN INC	DOOR DECALS/COATS/SHIRTS		300.90	06/25/09	001967

750.00

62-4206-505201

047364	IT	021209		ROBERT GREGORY CROSS	POSTAGE		17.50	02/25/09	001671
049822	IT	060509		ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT		17.50	06/10/09	001926
049822	IT	060509		ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT		17.50	06/10/09	001926
049822	IT	060509		ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT		1.83	06/10/09	001926
050924	IT	06.30.09		ROBERT GREGORY CROSS	POSTAGE		5.54	07/24/09	002066
050924	IT	06.30.09		ROBERT GREGORY CROSS	POSTAGE		220.00	07/24/09	002066
047365	IT	021309		ROBERT LEE WAYNE MULLINS	POSTAGE/LICENSE PLATE		17.50	02/25/09	001674

297.37

62-4206-505203

046043	IT	5902744068-437	12/05	ALLTEL-GA	WIRELESS		54.10	12/23/08	001501
042585	IT	5902744068-437	07.05	ALLTEL-GA	WIRELESS/BLACKBERRY		63.41	07/25/08	001145
043126	IT	5902744068-437	0805	ALLTEL-GA	WIRELESS/BLACKBERRY		102.77	08/25/08	001230

043991	IT	5902744068-437	09.05	ALLTEL-GA	WIRELESS/BLACKBERRY	66.14	09/25/08	001302
046706	IT	5902744068-437	0105	ALLTEL-GA	WIRELESS/BLACKBERRY	178.58	01/23/09	001567
044580	IT	5902744068-437	10.05	ALLTEL-GA	WIRELESS/BLACKBERRY	38.20	10/24/08	001378
045283	IT	5902744068-437	11.05	ALLTEL-GA	WIRELESS/BLACKBERRY	32.21	11/25/08	001414
047278	IT	5902744068-437	02/05	ALLTEL-GA	WIRELESS/BLACKBERRY	63.53	02/25/09	001643
047903	IT	5902744068-437	0316	ALLTEL-GA	WIRELESS/BLACKBERRY	37.73	03/25/09	001719
048562	IT	5902744068-437	04.05	ALLTEL-GA	PHONE BILL	54.93	04/24/09	001796
049198	IT	5902744068-437	05050	ALLTEL-GA	PHONE BILL	44.46	05/22/09	001860
050089	IN	5902744068-437	0605	ALLTEL-GA	PHONE BILL	73.90	06/25/09	001951
050086	IT	6591970576-037		ALLTEL-GA	PHONE BILL	414.60	06/25/09	001951
050890	IN	5902744068-437	07/05	ALLTEL-GA	WIRELESS/BLACKBERRY	36.09	07/24/09	002049
049408	IT	051409		ANNETTE UNDERWOOD, PETTY CASH	REIMB. PHONE ACTIVATION	25.00	05/22/09	001880

1,285.65

62-4206-505401

043732	IT	8657	0908	BB&T FINANCIAL, FSB	REGISTRATION FEE/FOOD/HOTEL	5.00	09/10/08	001260
045001	IT	445632		BRISTOL OFFICE SUPPLY INC.	LAMINATE SHEETS	22.79	11/10/08	001391
046069	IT	MPF2902		CDW-GOVERNMENT INC	LASER PRINTER	239.00	12/23/08	001507
046069	IT	MPF2902		CDW-GOVERNMENT INC	LASER PRINTER	10.00	12/23/08	001507
050500	IT	320531		DOMINION OFFICE PRODUCTS, INC.	DESK	72.56	07/10/09	002012
050501	IT	320529		DOMINION OFFICE PRODUCTS, INC.	DESK	854.00	07/10/09	002012
050502	IT	320528		DOMINION OFFICE PRODUCTS, INC.	DESK	920.40	07/10/09	002012
045843	IT	08055		LOWE'S OF WISE COUNTY	BLINDS & 4' LADDER	83.92	12/10/08	001476
046029	IT	07670		LOWE'S OF WISE COUNTY	LIGHT BULBS/SHELF	24.20	12/23/08	001517
046060	IT	08626		LOWE'S OF WISE COUNTY	LIGHTS/GLOVES	24.88	12/23/08	001517
045844	IT	454853970-001		OFFICE DEPOT	BINDERS	8.96	12/10/08	001480
046053	IT	455584703-001		OFFICE DEPOT	MOUSE	8.99	12/23/08	001521
046062	IT	445089465-001		OFFICE DEPOT	DIVIDERS	12.16	12/23/08	001521
046062	IT	445089465-001		OFFICE DEPOT	DIVIDERS	61.06	12/23/08	001521
046062	IT	445089465-001		OFFICE DEPOT	DIVIDERS	26.99	12/23/08	001521
044031	IT	435283125-001		OFFICE DEPOT	RECIPT BOOK/BINDERS	71.22	09/25/08	001312
044032	IT	437133602-001		OFFICE DEPOT	DISPLAY	145.79	09/25/08	001312
049602	IT	474643635-001		OFFICE DEPOT	COPY PAPER	67.90	06/10/09	001921
049774	IT	469067213-001		OFFICE DEPOT	RUBBER BANDS	12.52	06/10/09	001921
049775	IT	469495710-001		OFFICE DEPOT	CLAMPS/CLIPS/PAPER	3.60	06/10/09	001921
049775	IT	469495710-001		OFFICE DEPOT	CLAMPS/CLIPS/PAPER	4.94	06/10/09	001921
049775	IT	469495710-001		OFFICE DEPOT	CLAMPS/CLIPS/PAPER	13.58	06/10/09	001921
049775	IT	469495710-001		OFFICE DEPOT	CLAMPS/CLIPS/PAPER	13.58	06/10/09	001921
049776	IT	469495710-002		OFFICE DEPOT	PAPER	13.58	06/10/09	001921
050197	IT	477808547-001		OFFICE DEPOT	KSVB ATTACHEMNT CASE	53.99	06/25/09	001980
050225	IT	477160049-001		OFFICE DEPOT	OFFICE SUPPLIES	198.30	06/25/09	001980
046027	IT	121208		ROBERT GREGORY CROSS	CARDS	12.58	12/23/08	001526
046587	IT	010909		ROBERT GREGORY CROSS	OFFICE MEDICAL SUPPLIES	6.93	01/23/09	001588
046590	IT	184758/184932/184931		WISE LUMBER & SUPPLY	DOOR LOCKS/LIGHTBULBS/SCREWS	6.58	01/23/09	001598

3,000.00

62-4206-505408

047601	IT	40956		ADAM'S FRIENDLY TIRE	TIRES	664.00	03/10/09	001692
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048234	IT	41328	ADAM'S FRIENDLY TIRE	TIRES	312.00	04/10/09	001742
049790	IT	40986	ADAM'S FRIENDLY TIRE	TIRE	68.00	06/10/09	001901
050506	IT	062209	BLEDSE PAINT AND BODY	REPAIR TO JEEP	350.00	07/10/09	002006
050475	IT	XD8CFC184	DELL MARKETING, LLP	NOTEBOOK	1,312.19	07/10/09	002009
045841	IT	401-114262	FISHER AUTO PARTS	HEADLIGHT & TURN SWITCH	31.02	12/10/08	001471
045842	IT	405-093042	FISHER AUTO PARTS	EXHAUST CLAMP/BATTERY	2.32	12/10/08	001471
045842	IT	405-093042	FISHER AUTO PARTS	EXHAUST CLAMP/BATTERY	80.95	12/10/08	001471
045842	IT	405-093042	FISHER AUTO PARTS	EXHAUST CLAMP/BATTERY	112.95	12/10/08	001471
045842	IT	405-093042	FISHER AUTO PARTS	EXHAUST CLAMP/BATTERY	83.95	12/10/08	001471
046028	IT	405-094238	FISHER AUTO PARTS	OIL/FILTERS	226.22	12/23/08	001509
042363	IT	405-090813	FISHER AUTO PARTS	THERMOSTAT	7.79	07/25/08	001152
042576	IT	405089281/401110752	FISHER AUTO PARTS	BATTERY/OIL & AIR FILTER	75.95	07/25/08	001152
042576	IT	405089281/401110752	FISHER AUTO PARTS	BATTERY/OIL & AIR FILTER	19.40	07/25/08	001152
042577	IT	405090819	FISHER AUTO PARTS	ENGINE COOLANT	12.39	07/25/08	001152
046658	IT	401-115618	FISHER AUTO PARTS	OIL FILTER	1.89	01/23/09	001574
047475	IT	401-115627	FISHER AUTO PARTS	DISC BRAKE PADS	55.92	02/25/09	001655
049070	IT	405-097727	FISHER AUTO PARTS	BRAKE LIGHT	1.14	05/08/09	001835
049204	IT	405-097757	FISHER AUTO PARTS	WIPER BLADES	5.82	05/22/09	001871
049204	IT	405-097757	FISHER AUTO PARTS	WIPER BLADES	6.04	05/22/09	001871
049702	IT	405-098449	FISHER AUTO PARTS	TRUCK OIL AND FUEL FILTERS	78.56	06/10/09	001912
049755	IT	401-119995	FISHER AUTO PARTS	THROTTLE SENSOR	68.01	06/10/09	001912
050333	IT	405-099175	FISHER AUTO PARTS	BATTERY/BELT	94.75	06/25/09	001961
050504	IT	14425	HUFF'S AUTO CARE CENTER	BUS REPAIR	1,642.22	07/10/09	002017
050505	IT	14426	HUFF'S AUTO CARE CENTER	TOW TRUCK REPAIR	1,141.30	07/10/09	002017
050028	IT	27794	INNOVATIVE GRAPHICS DESIGN INC	DECALS/COATS	120.00	06/25/09	001967
050195	IT	27794	INNOVATIVE GRAPHICS DESIGN INC	DOOR DECALS/COATS/SHIRTS	120.00	06/25/09	001967
050198	IT	061109	JACKSON MCCLANAHAN 2ND	FUEL FOR JEEP	23.12	06/25/09	001968
050198	IT	061109	JACKSON MCCLANAHAN 2ND	FUEL FOR JEEP	25.17	06/25/09	001968
050198	IT	061109	JACKSON MCCLANAHAN 2ND	FUEL FOR JEEP	32.93	06/25/09	001968
045873	IT	239335	MORGAN MCCLURE CHEVROLET	OIL/FUEL FILTER CHANGE	156.50	12/10/08	001477
046063	IT	113754	MORGAN MCCLURE CHEVROLET	SEAT HANDLES	17.85	12/23/08	001518
050334	IT	117233	MORGAN MCCLURE CHEVROLET	DUPLICATE TRUCK KEY	13.50	06/25/09	001974
050398	IT	247379	MORGAN MCCLURE CHEVROLET	REPAIR TO BLAZER	588.00	06/25/09	001974
042882	IT	436336	O'QUINN TRAILER & MOTOR CO.	BLAZER HITCH	194.00	08/08/08	001210
050399	IT	30779	O'QUINN TRAILER & MOTOR CO.	RECEIVER LOCKS/PINS/BALL	144.55	06/25/09	001981
050698	IT	30794	O'QUINN TRAILER & MOTOR CO.	DRAWBAR	37.95	07/10/09	002027
043899	IT	WICOUN	RIGGS OIL COMPANY	AUGUST GAS BILL	572.22	09/25/08	001316
042913	IT	07/31/08	ROBERT GREGORY CROSS	VIN PLATE/PLATE	5.00	08/08/08	001214
042913	IT	07/31/08	ROBERT GREGORY CROSS	VIN PLATE/PLATE	5.00	08/08/08	001214
047366	IT	021809	ROBERT GREGORY CROSS	FUEL	10.00	02/25/09	001671
049786	IT	06.04.09	ROBERT GREGORY CROSS	GAS	7.01	06/10/09	001926
049787	IT	060309	ROBERT GREGORY CROSS	GAS	12.00	06/10/09	001926
050227	IT	061709	ROBERT GREGORY CROSS	OIL & FILTERS REIMB.	431.21	06/25/09	001984
046052	IT	082608	ROBERT LEE WAYNE MULLINS	FUEL	15.00	12/23/08	001529
042915	IT	071708	STURGILL FAMILY TOWING	TOW CAMO TRUCK	125.00	08/08/08	001218
046068	IT	39819	VA-KY COMMUNICATIONS	MICROPHONE/LABOR/GPS ANTENNA	155.00	12/23/08	001533
046068	IT	39819	VA-KY COMMUNICATIONS	MICROPHONE/LABOR/GPS ANTENNA	60.00	12/23/08	001533
043206	IT	39334	VA-KY COMMUNICATIONS	RADIO WORK ON BLAZER	1,889.90	08/25/08	001249
050321	IT	41350	VA-KY COMMUNICATIONS	VEHICLE EQUIPMENT	497.46	06/25/09	001995
050323	IT	41352	VA-KY COMMUNICATIONS	INSTALLATION OF EQUIPMENT	300.00	06/25/09	001995
050324	IT	41351	VA-KY COMMUNICATIONS	PWR HEAD FOR EQUIPMENT	498.70	06/25/09	001995
050326	IT	41347	VA-KY COMMUNICATIONS	MOBILE	495.00	06/25/09	001995

050328	IT	41349	VA-KY COMMUNICATIONS	INSTALLATION OF EQUIPMENT	180.00	06/25/09	001995
050329	IT	41348	VA-KY COMMUNICATIONS	MOBILE	495.00	06/25/09	001995
050330	IT	41353	VA-KY COMMUNICATIONS	REWIRE ANTENNA	60.00	06/25/09	001995
050553	IT	41490	VA-KY COMMUNICATIONS	LIGHT BARS	845.00	07/10/09	002036
045764	IT	2543	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	65.11	12/10/08	001493
044823	IT	2502	1027 WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	2,191.29	11/10/08	001409
044824	IT	2511	1027 WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	341.84	11/10/08	001409
047604	IT	2588	03 WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL 2008	554.12	03/10/09	001713
047605	IT	2578	03 WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL 2008	528.89	03/10/09	001713
047606	IT	2601	030 WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL 2009	370.86	03/10/09	001713
048933	IT	2627	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	542.67	05/08/09	001854
049695	IT	2652	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL 2009	800.58	06/10/09	001942
051260	IN	2679	WISE COUNTY PUBLIC SCHOOLS	MAY JUN GAS BILL 2009	1,357.30	08/10/09	002109
046051	IT	08268	WISE GLASS & MIRROR, INC.	MIRROR REPAIR	66.13	12/23/08	001535
045440	IT	30981	WISE GLASS & MIRROR, INC.	BLAZER WINDSHIELD	331.40	11/25/08	001450
045441	IT	30980	WISE GLASS & MIRROR, INC.	JEEP WINDSHIELD	324.19	11/25/08	001450
050498	IT	31794	WISE GLASS & MIRROR, INC.	WINDOW REPAIR	785.00	07/10/09	002041
050499	IT	31793	WISE GLASS & MIRROR, INC.	BUS REPAIR	68.16	07/10/09	002041
042575	IT	178455	WISE LUMBER & SUPPLY	DUPLICATE KEYS	4.47	07/25/08	001179

22,918.86

62-4206-505413

047211	IT	23726	A & A ENTERPRISES INC	AMMUNITION	228.75	02/25/09	001645
049789	IT	24985	A & A ENTERPRISES INC	AMMUNITION	450.30	06/10/09	001903
050500	IT	320531	DOMINION OFFICE PRODUCTS, INC.	DESK	772.84	07/10/09	002012
051026	IT	320547	DOMINION OFFICE PRODUCTS, INC.	LAMINATOR	650.00	07/24/09	002054
045840	IT	405-092761	FISHER AUTO PARTS	CABLE TIE & CLAMP	4.37	12/10/08	001471
046294	IT	689873A	GALETON GLOVES & SAFETY PRODUC	WINTER GLOVES	58.29	12/23/08	001511
045822	IT	5953633900019	GALLS INC	EVIDENCE BAGS	95.96	12/10/08	001473
047210	IT	0019139641	0103 GALL'S, INC.	RANGE PRO BAGS	59.70	02/25/09	001657
047210	IT	0019139641	0103 GALL'S, INC.	RANGE PRO BAGS	130.26	02/25/09	001657
049061	IT	9880852596	GRAINGER	10 INCH STEEL WHEELS	132.76	05/08/09	001837
042362	IT	10977	LOWE'S OF WISE COUNTY	TRASH BAGS	62.40	07/25/08	001160
042879	IT	14902	0722 LOWE'S OF WISE COUNTY	GAS CAN/DRILL BITS	39.20	08/08/08	001203
046735	IT	10787	LOWE'S OF WISE COUNTY	DRILL BITS	23.69	01/23/09	001580
047184	IT	08602	LOWE'S OF WISE COUNTY	MULTI BIT RAT/PC SPD HEX DRIV	12.58	02/13/09	001639
047184	IT	08602	LOWE'S OF WISE COUNTY	MULTI BIT RAT/PC SPD HEX DRIV	26.97	02/13/09	001639
050026	IT	06758	LOWE'S OF WISE COUNTY	TRASH BAGS	136.80	06/25/09	001971
050332	IT	08191	LOWE'S OF WISE COUNTY	TRLR SUPPLY/CLENUP EQUIPMENT	304.15	06/25/09	001971
042878	IT	234506	MINE SERVICE COMPANY INC	TRASH DETAIL WATER	208.60	08/08/08	001207
047476	IT	29438/29437	O'QUINN TRAILER & MOTOR CO.	PIN/CLIP/BALL/RECEIVER	11.90	02/25/09	001666
047476	IT	29438/29437	O'QUINN TRAILER & MOTOR CO.	PIN/CLIP/BALL/RECEIVER	45.90	02/25/09	001666
048273	IT	29823	O'QUINN TRAILER & MOTOR CO.	TRAILER BEARINGS	43.70	04/10/09	001766
045442	IT	111908	ROBERT GREGORY CROSS	REIMB. SUPPLIES	15.23	11/25/08	001442
047208	IT	012709	ROBERT GREGORY CROSS	ISSUE VIN PLATE/PMTS	5.00	02/25/09	001671
049206	IT	050909	ROBERT GREGORY CROSS	PLASTIC EPOXY GLUE	3.96	05/22/09	001884
050193	IT	061609	ROBERT GREGORY CROSS	REIMB. EQUIPMENT	175.15	06/25/09	001984
050229	IT	06/17/09	ROBERT GREGORY CROSS	DVD/VCR RECORDER	277.84	06/25/09	001984
050555	IT	062909	ROBERT GREGORY CROSS	KEYCHAINS	4.20	07/10/09	002029
050923	IT	063009	ROBERT GREGORY CROSS	CAMCORDER	415.08	07/24/09	002066

046591	IT	359958		ROBINETTE STRUCTURAL STEEL	SQUARE TUBING	62.40	01/23/09	001591
048277	IT	031609		STURGILL FAMILY TOWING	JAKE KOKOSKA CLEANUP	70.00	04/10/09	001777
046657	IT	5317	0107	TRACTOR SUPPLY COMPANY	LITTER BUGGY TIRES	55.97	01/23/09	001593
047367	IT	6035 301		TRACTOR SUPPLY COMPANY	ROPES	112.53	02/25/09	001678
050400	IT	4774/2127		TRACTOR SUPPLY COMPANY	METAL SAW/TIE DOWN STRAPS	35.98	06/25/09	001994
045419	IT	402337		WILSON SALES & SERVICE	WIRE ROPE SLING	55.80	11/25/08	001448
049205	IT	410725		WILSON SALES & SERVICE	ROPE/CLAMP/SHACKLE	16.18	05/22/09	001892
045846	IT	182087		WISE LUMBER & SUPPLY	PADLOCK	16.99	12/10/08	001491
046061	IT	184758		WISE LUMBER & SUPPLY	BOARDS/SCREWS	11.80	12/23/08	001536
046590	IT	184758/184932/184931		WISE LUMBER & SUPPLY	DOOR LOCKS/LIGHTBULBS/SCREWS	99.98	01/23/09	001598
046590	IT	184758/184932/184931		WISE LUMBER & SUPPLY	DOOR LOCKS/LIGHTBULBS/SCREWS	11.80	01/23/09	001598

4,945.01

62-4206-505425

049784	IT	20443		AMERIMARC DIRECT	LITTER BAGS/PROMO ITEMS	1,158.48	06/10/09	001899
050034	IT	20462/20426		AMERIMARC DIRECT	RECYCLING EDUCATE ITEMS	3,234.32	06/25/09	001948
050034	IT	20462/20426		AMERIMARC DIRECT	RECYCLING EDUCATE ITEMS	818.00	06/25/09	001948
050331	IT	61784		AMERIMARC DIRECT	RECYCLING PROMO MATERIAL	2,964.00	06/25/09	001948
046278	IT	09183QUOTE#		BUSCH SYSTEMS INTERNATIONAL	RECYCLING CONTAINERS	333.00	12/23/08	001505
042579	IT	27008		INNOVATIVE GRAPHICS DESIGN INC	HAZ WASTE EVENT SIGNS	80.00	07/25/08	001158
045028	IT	27008	0630	INNOVATIVE GRAPHICS DESIGN INC	PLASTIC RECYCLE SIGNS/RECYCLE	100.00	11/10/08	001399
045028	IT	27008	0630	INNOVATIVE GRAPHICS DESIGN INC	PLASTIC RECYCLE SIGNS/RECYCLE	80.00	11/10/08	001399
045418	IT	27091		INNOVATIVE GRAPHICS DESIGN INC	ALUMINUM CAN SIGNS	50.00	11/25/08	001428
045824	IT	045804-0205	0915	KU/OPD	ELECTRIC BILL	55.04	12/10/08	001496
046589	IT	10582		LOWE'S OF WISE COUNTY	TRASH BAGS	63.92	01/23/09	001580
048542	IT	10799		LOWE'S OF WISE COUNTY	LADER/PADLOCKS	177.88	04/24/09	001809
049754	IT	14600		LOWE'S OF WISE COUNTY	TIE DOWN STRAPS/MONITOR	85.15	06/10/09	001917
050332	IT	08191		LOWE'S OF WISE COUNTY	TRLR SUPPLY/CLENUPE EQUIPMENT	59.76	06/25/09	001971
042876	IT	9942		MAUMEE EXPRESS INC	HHW EVENT	2,766.05	08/08/08	001204
046280	IT	045804-0205	12/10	OLD DOMINION POWER CO	ELECTRIC BILL	59.30	12/23/08	001520
045003	IT	045804-0205	1014	OLD DOMINION POWER CO	ELECTRIC BILL	174.98	11/10/08	001402
045420	IT	045804-0205	1112	OLD DOMINION POWER CO	ELECTRIC BILL	102.25	11/25/08	001436
048235	IT	045804-0205	03/10	OLD DOMINION POWER CO	ELECTRIC BILL	57.58	04/10/09	001765
049066	IT	3000-0054-5891		OLD DOMINION POWER CO	ELECTRIC BILL	51.33	05/08/09	001842
049820	IT	3000-0054-5891	051	OLD DOMINION POWER CO	ELECTRIC BILL	81.79	06/10/09	001920
050192	IT	3000-0054-5891	0611	OLD DOMINION POWER CO	ELECTRIC BILL	59.19	06/25/09	001978
050023	IT	30550		O'QUINN TRAILER & MOTOR CO.	RECYCLING TRAILER	2,595.00	06/25/09	001981
050226	IT	30777		O'QUINN TRAILER & MOTOR CO.	RECYCLING & DEBRIS TRLR	2,595.00	06/25/09	001981
042916	IT	052608		PIZZA KING	FOOD	150.00	08/08/08	001212
050033	IT	060909		PIZZA KING	PLASTIC RECYCLING CONTEST	46.00	06/25/09	001982
050033	IT	060909		PIZZA KING	PLASTIC RECYCLING CONTEST	46.00	06/25/09	001982
050194	IT	061609		PIZZA KING	PIZZA PARTY	46.00	06/25/09	001982
050194	IT	061609		PIZZA KING	PIZZA PARTY	86.25	06/25/09	001982
050255	IT	061009		PIZZA KING	RECYCLING PIZZA PARTY	126.49	06/25/09	001982
049821	IT	20090403A		RALPH GARDNER	TROPHY CAN SUPPLIES	241.99	06/10/09	001928
042912	IT	073108		ROBERT GREGORY CROSS	INDEX LUNCH	33.64	08/08/08	001214
042933	IT	07.31/.08		ROBERT GREGORY CROSS	KWCB HHW EVENT LUNCH	40.09	08/08/08	001214
042933	IT	07.31/.08		ROBERT GREGORY CROSS	KWCB HHW EVENT LUNCH	13.95	08/08/08	001214
045442	IT	111908		ROBERT GREGORY CROSS	REIMB. SUPPLIES	1.14	11/25/08	001442
046588	IT	011209		ROBERT GREGORY CROSS	FOOD	3.43	01/23/09	001588

046588	IT	011209		ROBERT GREGORY CROSS	FOOD	7.31	01/23/09	001588
047208	IT	012709		ROBERT GREGORY CROSS	ISSUE VIN PLATE/PMTS	200.00	02/25/09	001671
048276	IT	03/30/09		ROBERT GREGORY CROSS	RECYCLING ED PLAST. BAGS	73.56	04/10/09	001772
049068	IT	05/03/09		ROBERT GREGORY CROSS	PLASTIC BAGS	74.23	05/08/09	001847
049785	IT	060309		ROBERT GREGORY CROSS	FANS FOR RECYCLING EVENT	74.52	06/10/09	001926
050029	IT	060809		ROBERT GREGORY CROSS	RECYCLE BINDERS	211.47	06/25/09	001984
050032	IT	061009		ROBERT GREGORY CROSS	RECYCLING PIZZA PARTY	88.48	06/25/09	001984
050228	IT	06.17.09		ROBERT GREGORY CROSS	REIMB. RECYCLING TRLR TV	457.88	06/25/09	001984
047365	IT	021309		ROBERT LEE WAYNE MULLINS	POSTAGE/LICENSE PLATE	5.00	02/25/09	001674
050196	IT	061509		ROBERT LEE WAYNE MULLINS	REIMB. FOOD	17.42	06/25/09	001987
046734	IT	360003		ROBINETTE STRUCTURAL STEEL	SCREEN AND ANGLE IRON	286.26	01/23/09	001591
050030	IT	4182		SOUTHWEST SANITATION CO INC	CLEAN YOUR FILES EVENT	500.00	06/25/09	001992
042914	IT	5317	0731	TRACTOR SUPPLY COMPANY	BATTERY CABLES	91.66	08/08/08	001220
046656	IT	5317	0109	TRACTOR SUPPLY COMPANY	T-POSTS/POST DRIVER & STRING	11.58	01/23/09	001593
046656	IT	5317	0109	TRACTOR SUPPLY COMPANY	T-POSTS/POST DRIVER & STRING	33.98	01/23/09	001593
050400	IT	4774/2127		TRACTOR SUPPLY COMPANY	METAL SAW/TIE DOWN STRAPS	139.99	06/25/09	001994
048286	IT	6808		VALLEY UTILITY BUILDINGS INC	RECYCLING BUILDING	900.00	04/10/09	001782
045821	IT	181187/181891		WISE LUMBER & SUPPLY	SAN/WASHER/BOLTS	4.62	12/10/08	001491
050035	IT	444496		WISE LUMBER & SUPPLY	DOORLOCK	49.99	06/25/09	001998

21,864.95

62-4206-505504

045939	IT	3341	1208	BB&T FINANCIAL, FSB	FOOD	229.38	12/10/08	001461
047696	IT	3200	02.20	BB&T FINANCIAL, FSB	JET PERMIT/REGISTRATION	170.00	03/10/09	001693
048974	IT	3341	0505	BB&T FINANCIAL, FSB	CONFERENCES	475.00	05/08/09	001829
049794	IT	3200	0605	BB&T FINANCIAL, FSB	FOOD/HOTEL	720.31	06/10/09	001905
048369	IT	040309		ROBERT GREGORY CROSS	TRAINING	200.00	04/10/09	001772

1,794.69

62-4206-505506

043732	IT	8657	0908	BB&T FINANCIAL, FSB	REGISTRATION FEE/FOOD/HOTEL	167.78	09/10/08	001260
044391	IT	3341	1006	BB&T FINANCIAL, FSB	FOOD/GAS/RENEW LICENSES	67.16	10/10/08	001334
050798	IT	3200	07/12	BB&T FINANCIAL, FSB	FOOD/FIRST LAB	68.19	07/10/09	002004
047019	IT	020509		DIMITRI BIKOS	TRAVEL	102.82	02/10/09	001612
044397	IT	WICOUN ACCT#	0930	RIGGS OIL COMPANY	SEPTEMBER GAS BILL	312.68	10/10/08	001360

718.63

62-4206-505810

042877	IT	38247		ADAM'S FRIENDLY TIRE	TIRES	600.00	08/08/08	001188
049784	IT	20443		AMERIMARC DIRECT	LITTER BAGS/PROMO ITEMS	728.00	06/10/09	001899
045845	IT	120408		APPALACHIAN COMMUNICATIONS	WEBSITE/WEBSITE MAINT.	130.00	12/10/08	001458
045845	IT	120408		APPALACHIAN COMMUNICATIONS	WEBSITE/WEBSITE MAINT.	120.00	12/10/08	001458
049207	IT	1108		APPALACHIAN COMMUNICATIONS	WEBSITE BILL	130.00	05/22/09	001861
046299	IT	080802413		BARCO PRODUCTS COMPANY	CIG LITTER RECEPTICLES	367.50	12/23/08	001504
051289	IT	8220	080309	BB&T FINANCIAL, FSB	CAMCORDER/TRIPOD/VIDEO	1,753.09	08/10/09	002082

050476	IT	XD8F6CFK8	DELL MARKETING, LLP	DESKTOP	1,078.35	07/10/09	002009
042628	IT	071708	DIMITRI BIKOS	TRAVEL	77.12	07/25/08	001149
044123	IT	090908	DIMITRI BIKOS	TRAVEL	526.44	09/25/08	001305
044123	IT	090908	DIMITRI BIKOS	TRAVEL	116.42	09/25/08	001305
044754	IT	102208	DIMITRI BIKOS	TRAVEL	315.74	10/24/08	001380
050335	IT	INV004932	GREYSTONE COMMERCIAL SERVICES	LITTER GETTERS	230.42	06/25/09	001965
046066	IT	27183	INNOVATIVE GRAPHICS DESIGN INC	RECYCLING AWARD T-SHIRTS	28.00	12/23/08	001514
046067	IT	27181	INNOVATIVE GRAPHICS DESIGN INC	ALUM CAN CONTESTS SHIRTS	498.00	12/23/08	001514
049067	IT	28197/27581	INNOVATIVE GRAPHICS DESIGN INC	TROPHYS/SIGNS	80.00	05/08/09	001839
050028	IT	27794	INNOVATIVE GRAPHICS DESIGN INC	DECALS/COATS	342.50	06/25/09	001967
050195	IT	27794	INNOVATIVE GRAPHICS DESIGN INC	DOOR DECALS/COATS/SHIRTS	41.60	06/25/09	001967
045426	IT	102208	KEEPTIDY.COM	PAPER RECYCLING BOXES	1,667.10	11/25/08	001430
050451	IT	0215542	KORMAN SIGNS INC	LITTER TRAFFIC SIGNS	2,189.00	06/25/09	001970
048543	IT	10742	LOWE'S OF WISE COUNTY	BAGS	213.92	04/24/09	001809
049069	IT	14317	LOWE'S OF WISE COUNTY	BAGS	91.68	05/08/09	001841
050027	IT	235754	MINE SERVICE COMPANY INC	WATER	59.50	06/25/09	001975
042881	IT	112783	MORGAN MCCLURE CHEVROLET	STEP BOARDS	510.00	08/08/08	001206
045823	IT	092708	PIZZA KING	FOOD FOR CLEANUP STREAM	58.75	12/10/08	001481
048275	IT	03.30.09	PIZZA KING	POUND LAKE CLEANUP EVENT	80.85	04/10/09	001767
049065	IT	050309	PIZZA KING	LUNCH	19.33	05/08/09	001844
049065	IT	050309	PIZZA KING	LUNCH	34.91	05/08/09	001844
050025	IT	060809	PIZZA KING	KWCB FAIR CREW	45.93	06/25/09	001982
046281	IT	121908	ROBERT GREGORY CROSS	SUPPLIES FOR WORKSHOP	15.29	12/23/08	001526
045442	IT	111908	ROBERT GREGORY CROSS	REIMB. SUPPLIES	8.57	11/25/08	001442
048236	IT	033009	ROBERT GREGORY CROSS	DRINKS FOR CLEANUP	32.71	04/10/09	001772
048274	IT	033009	ROBERT GREGORY CROSS	ICE/POUND LAKE CLEANUP	2.44	04/10/09	001772
049062	IT	050309	ROBERT GREGORY CROSS	LUNCH	48.85	05/08/09	001847
049064	IT	05.03.09	ROBERT GREGORY CROSS	LUNCH	10.51	05/08/09	001847
049788	IT	060209	ROBERT GREGORY CROSS	TABLE CLOTH	9.44	06/10/09	001926
049822	IT	060509	ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT	154.15	06/10/09	001926
049822	IT	060509	ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT	5.72	06/10/09	001926
049822	IT	060509	ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT	2.13	06/10/09	001926
049822	IT	060509	ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT	48.25	06/10/09	001926
049822	IT	060509	ROBERT GREGORY CROSS	POSTAGE/DINNERS/EVENT	12.29	06/10/09	001926
050024	IT	060409	ROBERT GREGORY CROSS	DIGITAL CAMERAS	1,133.62	06/25/09	001984
050031	IT	06.08.09	ROBERT GREGORY CROSS	FAIR TRASH CREW SUPPER	62.03	06/25/09	001984
050450	IT	06232009	ROBERT GREGORY CROSS	TRAFFIC SAFETY VEST	742.74	06/25/09	001984
050507	IT	062609	ROBERT GREGORY CROSS	KWCB PLANNING DINNER	76.61	07/10/09	002029
050923	IT	063009	ROBERT GREGORY CROSS	CAMCORDER	584.92	07/24/09	002066
042880	IT	072208	ROBERT LEE WAYNE MULLINS	FOOD FOR VISTA MEETING	9.21	08/08/08	001217
047209	IT	12296	SELECT GRAPHICS	DESIGN LOGO/DISPLAYS	280.00	02/25/09	001676
047607	IT	12311	SELECT GRAPHICS	LABELS	152.00	03/10/09	001707
045004	IT	082208	UPPER TN RIVER ROUNDTABLE INC	KSVB DUES	150.00	11/10/08	001408
049063	IT	41065	VA-KY COMMUNICATIONS	MOUNT/LABOR	485.00	05/08/09	001852
045825	IT	61057	VIC'S DECORATING	BRUSHES	14.00	12/10/08	001487
045821	IT	181187/181891	WISE LUMBER & SUPPLY	SAN/WASHER/BOLTS	20.45	12/10/08	001491

16,195.08

046064	IT	26811	INNOVATIVE GRAPHICS DESIGN INC	PLAQUES	149.25	12/23/08	001514
046065	IT	27182	INNOVATIVE GRAPHICS DESIGN INC	AWARDS/TROPHIES/RIBBONS	492.85	12/23/08	001514
049067	IT	28197/27581	INNOVATIVE GRAPHICS DESIGN INC	TROPHYS/SIGNS	35.85	05/08/09	001839
049753	IT	27744	INNOVATIVE GRAPHICS DESIGN INC	KWCB AWARDS	265.15	06/10/09	001915
050550	IT	27852	INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	765.60	07/10/09	002018
050551	IT	27910	INNOVATIVE GRAPHICS DESIGN INC	PLAQUES	419.40	07/10/09	002018
050552	IT	27853	INNOVATIVE GRAPHICS DESIGN INC	LAPEL PINS	499.50	07/10/09	002018
050554	IT	27854	INNOVATIVE GRAPHICS DESIGN INC	PLAQUES	349.50	07/10/09	002018
042916	IT	052608	PIZZA KING	FOOD	79.37	08/08/08	001212
042916	IT	052608	PIZZA KING	FOOD	223.76	08/08/08	001212

3,280.23

62-4206-509501

045540	IT	93441	12.01	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/10/08	001470
046376	IT	93441	01/06	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/09/09	001546
042312	IT	93441	07/01	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/10/08	001117
042736	IT	93441	07.29	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/08/08	001198
043413	IT	93441	08.25	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	09/10/08	001268
044192	IT	93441	0926	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/08	001345
044887	IT	93441	10.28	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/10/08	001394
046936	IT	93441	01.29	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/10/09	001615
047602	IT	93441	0302	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/10/09	001698
048153	IT	93441	0325	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	04/10/09	001753
048844	IT	93441	04.28	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/08/09	001834
049634	IT	93441	0527	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/10/09	001911
046004	IT	153950	12/12	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	12/23/08	001523
043210	IT	153950	08/15	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	08/25/08	001241
043949	IT	153950	08.29	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	09/25/08	001313
044600	IT	153950	09.30	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	10/24/08	001383
045289	IT	153950	103108	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	11/25/08	001439
046597	IT	153950	01.13	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	01/23/09	001585

10,008.54

TOTAL FOR DEPT 4206

87,272.24

DEPT 4317

62-4317-509013

047103	IT	020609	NEW PEOPLES BANK	SINKING FUND CLOSURE DEPOSIT	163,350.00	02/06/09	001604
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163,350.00

62-4317-509501

045932	IT	108896	BB&T	LOAN PMT	919.47	12/10/08	001460
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049891	IN	112963		BB&T	LOAN PMT	919.47	06/10/09	001904
042504	IT	102645	0705	BB&T	LOAN PMT	919.47	07/25/08	001146
043049	IT	103228		BB&T	LOAN PMT	919.47	08/08/08	001191
043793	IT	104151	0909	BB&T	LOAN PMT	919.47	09/10/08	001259
044477	IT	104742	1005	BB&T	LOAN PMT	919.47	10/10/08	001333
045183	IT	105933	1112	BB&T	LOAN PMT	919.47	11/25/08	001418
046571	IT	109496	0108	BB&T	LOAN PMT	919.47	01/23/09	001570
047212	IT	110101	0209	BB&T	LOAN PMT	919.47	02/25/09	001646
047857	IT	111100	0310	BB&T	LOAN PMT	919.47	03/25/09	001721
048337	IN	111739		BB&T	LOAN PMT	919.47	04/10/09	001746
049049	IN	112332		BB&T	LOAN PMT	919.47	05/08/09	001828
045540	IT	93441	12.01	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	12/10/08	001470
045541	IT	2080773	12-01	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	12/10/08	001470
049632	IN	2080773	052709	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	06/10/09	001911
049633	IN	93441	052709	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	06/10/09	001911
046375	IT	2080773	01.06	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	01/09/09	001546
046376	IT	93441	01/06	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	01/09/09	001546
042312	IT	93441	07/01	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	07/10/08	001117
042736	IT	93441	07.29	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	08/08/08	001198
043413	IT	93441	08.25	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	09/10/08	001268
044144	IT	2080773	0924	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	09/25/08	001306
044192	IT	93441	0926	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	10/10/08	001345
044567	IT	2080773	10.15	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	10/24/08	001381
044887	IT	93441	10.28	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	11/10/08	001394
044888	IT	2080773	10.28	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	11/10/08	001394
046935	IT	2080773	01.29	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	02/10/09	001615
046936	IT	93441	01.29	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	02/10/09	001615
047602	IT	93441	0302	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	03/10/09	001698
047603	IT	2080773	03/02	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	03/10/09	001698
048154	IN	93441	03.25	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	04/10/09	001753
048180	IN	2080773	03.26	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	04/10/09	001753
048839	IN	2080773	0429	FIRST BANK & TRUST COMPANY	LOAN PMT	2,810.93	05/08/09	001834
048845	IN	93441	0427	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	05/08/09	001834
046004	IT	153950	12/12	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,190.39	12/23/08	001523
043210	IT	153950	08/15	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,389.13	08/25/08	001241
043949	IT	153950	08.29	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,353.32	09/25/08	001313
044600	IT	153950	09.30	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,253.59	10/24/08	001383
045289	IT	153950	103108	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,290.12	11/25/08	001439
046597	IT	153950	01.13	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,220.60	01/23/09	001585
047264	IT	153950	01300	POWELL VALLEY NATIONAL BANK	LOAN PMT	12,061.85	02/25/09	001668
047637	IT	153950	022709	POWELL VALLEY NATIONAL BANK	LOAN PMT	11,842.75	03/10/09	001705
048287	IN	153950	033109	POWELL VALLEY NATIONAL BANK	LOAN PMT	11,979.69	04/10/09	001769
048972	IN	153950	043009	POWELL VALLEY NATIONAL BANK	LOAN PMT	11,887.35	05/08/09	001845
050185	IN	153950	052909	POWELL VALLEY NATIONAL BANK	LOAN PMT	11,915.44	06/25/09	001983

195,203.33

TOTAL FOR DEPT 4317

358,553.33

DEPT 9302

62-9302-507010

050368	IT	05944093	CARTER MACHINERY CO.	MOTOR-EQUIPMENT SALES	7,500.00	06/25/09	001955
047346	IT	145	DYKSTRA'S EXCAVATING INC	MATERIALS FOR TRANSFER STATION	4,500.00	02/25/09	001651
048929	IT	156	DYKSTRA'S EXCAVATING INC	METAL REPLACEMENT	5,300.00	05/08/09	001832
049363	IT	159	DYKSTRA'S EXCAVATING INC	REPLACED CONCRETE	3,575.00	05/22/09	001866
049364	IT	160	DYKSTRA'S EXCAVATING INC	REMOVED OLD HANDRAILS/REPLACED	2,875.00	05/22/09	001866
049365	IT	161	DYKSTRA'S EXCAVATING INC	SANDBLAST/REPAINT STEPS ON SID	1,500.00	05/22/09	001866
050115	IT	169	DYKSTRA'S EXCAVATING INC	CONCRETE ESG TRANSFER STATION	5,000.00	06/25/09	001956
047805	IT	290170	MID-STATE EQUIPMENT CO., INC.	TRANSFER TRAILER	73,400.00	03/12/09	001717
049165	IT	290664	MID-STATE EQUIPMENT CO., INC.	HD FRONT LOAD CONTAINERS	6,360.00	05/22/09	001877
043807	IT	038960	MORGAN-MCCLURE CHEVROLET	2008 SIERRA PICKUP	27,992.00	09/10/08	001277
043596	IT	G25335	ROAD MACHINERY SERVICES, INC.	SET OF 4 WHEELS	19,000.00	09/10/08	001284
049366	IT	761109	VULCAN MATERIALS COMPANY	ROCK	5,063.85	05/22/09	001890

162,065.85

TOTAL FOR DEPT 9302

162,065.85

TOTAL FOR FUND 62

2,767,141.23
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DATE: 09/11/09
 TIME: 09:16

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2008-09

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							
046180	IT	3012	12/19 VACO GSIA	AUDIT BILLING 07-08	7.60	12/23/08	000329
046532	IT	2668	01/08 VACO GSIA	WORKERS COMPENSATION	202.85	01/09/09	000337
043823	IT	2666	VACO GSIA	1ST/2NDQTR WORKERS COM	405.69	09/10/08	000237
048081	IT	2669	VACO GSIA	4TH QTR WORKERS COMP	202.85	03/25/09	000375
					818.99		
80-2116-503002							
045370	IT	2008-1	ALLISON JONES	2008-1	10.52	11/25/08	000281
050158	IT	6045787810163523	AMAZON	CAVE HARDWARE/SOFTWARE	22,017.57	06/25/09	000411
043237	IT	01369042	0815 AMERICAN BAR ASSOCIATION	MEMBERSHIP	299.25	08/25/08	000212
043235	IT	081508	AMY GRALEY	SUPPLIES	8.40	08/25/08	000213
046012	IT	143	ANGELA MAKI	BONUS CHECK	100.00	12/12/08	000306
046205	IT	143	ANNETTE UNDERWOOD, PETTY CASH	BONUS CHECK	100.00	12/23/08	000321
043455	IT	08.22	ANNETTE UNDERWOOD, PETTY CASH	TUITION	130.00	09/10/08	000230
043456	IT	082608	ANNETTE UNDERWOOD, PETTY CASH	SSN REDACTION	400.00	09/10/08	000230
043457	IT	08.26.08	ANNETTE UNDERWOOD, PETTY CASH	SSN REDACTION	400.00	09/10/08	000230
044701	IT	10/07	ANNETTE UNDERWOOD, PETTY CASH	VIRGINIA CLE	200.00	10/24/08	000266
045793	IT	2008-9	APRIL DEARRY	SSN REDACTION	800.00	12/10/08	000292
043765	IT	2008-2	APRIL DEARRY	SSN REDACTION	400.00	09/10/08	000225
044111	IT	2008-3	APRIL DEARRY	SSN REDACTION	666.48	09/25/08	000238
044446	IT	2008-4	APRIL DEARRY	SSN REDACTION	413.44	10/10/08	000247
044635	IT	2008-5	APRIL DEARRY	SSN REDACTION	400.00	10/24/08	000259
044712	IT	2008-6	APRIL DEARRY	SSN REDACTION	400.00	10/24/08	000259
045077	IT	2008-6	1105 APRIL DEARRY	SSN REDACTION	800.00	11/10/08	000269
045329	IT	2008-7	APRIL DEARRY	SSN REDACTION	400.00	11/25/08	000280
045367	IT	2008-8	APRIL DEARRY	SSN REDACTION	400.00	11/25/08	000280
043277	IT	081808	APRIL HUFF	TEXTBOOKS	390.00	08/25/08	000214
043750	IT	082508	APRIL HUFF	TEXTBOOK FALL 08	176.00	09/10/08	000226
046689	IT	011409	APRIL HUFF	TEXTBOOKS	203.25	01/23/09	000338
050215	IT	061209	APRIL HUFF	TEXTBOOKS	281.25	06/25/09	000410
042533	IT	136A	AVALONE,JEFFERY	CONSULTING	700.00	07/25/08	000192
042534	IT	136B	AVALONE,JEFFERY	CONSULTING	700.00	07/25/08	000192
042535	IT	136C	AVALONE,JEFFERY	CONSULTING	600.00	07/25/08	000192
043196	IT	137	AVALONE,JEFFERY	AUGUST CONSULTING	700.00	08/25/08	000215
043197	IT	137A	AVALONE,JEFFERY	AUGUST CONSULTING	700.00	08/25/08	000215
043198	IT	137B	AVALONE,JEFFERY	AUGUST CONSULTING	600.00	08/25/08	000215
043241	IT	138A	AVALONE,JEFFERY	CONSULTING	700.00	08/25/08	000215

043242	IT	138B		AVALONE, JEFFERY	CONSULTING	700.00	08/25/08	000215
043243	IT	138C		AVALONE, JEFFERY	CONSULTING	600.00	08/25/08	000215
045081	IT	141		AVALONE, JEFFERY	OCOTBER CONSULTING	900.00	11/10/08	000270
045797	IT	8665		BB&T FINANCIAL, FSB	SUPPLIES	551.96	12/10/08	000293
045797	IT	8665		BB&T FINANCIAL, FSB	SUPPLIES	955.55	12/10/08	000293
046435	IT	8665/3333		BB&T FINANCIAL, FSB	TRAVEL/SUPPLIES	54.99	01/09/09	000330
042990	IT	3333		BB&T FINANCIAL, FSB	AIR LINE TIX/POSTAGE/SUPPLIES	966.50	08/08/08	000201
042990	IT	3333		BB&T FINANCIAL, FSB	AIR LINE TIX/POSTAGE/SUPPLIES	1,109.08	08/08/08	000201
043810	IT	3333	090908	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/TRAVEL	162.60	09/10/08	000227
043810	IT	3333	090908	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/TRAVEL	347.28	09/10/08	000227
043810	IT	3333	090908	BB&T FINANCIAL, FSB	OFFICE SUPPLIES/TRAVEL	460.90	09/10/08	000227
044444	IT	3333	1006	BB&T FINANCIAL, FSB	SUPPLIES	269.63	10/10/08	000248
044460	IT	8665	1007	BB&T FINANCIAL, FSB	SUPPLIES	100.73	10/10/08	000248
045078	IT	3200	11/05	BB&T FINANCIAL, FSB	POSTAGE/SUPPLIES/ETC	259.21	11/10/08	000271
047105	IT	8665	0130	BB&T FINANCIAL, FSB	TRAVEL/SUPPLIES	399.66	02/10/09	000342
049805	IT	3333	0603	BB&T FINANCIAL, FSB	PROFESSIONAL SERVICES	223.34	06/10/09	000399
050569	IT	3333/8665	0629	BB&T FINANCIAL, FSB	SUPPLIES/MISC/EQUIPMENT	1,740.11	07/10/09	000416
050569	IT	3333/8665	0629	BB&T FINANCIAL, FSB	SUPPLIES/MISC/EQUIPMENT	1,943.37	07/10/09	000416
046017	IT	142		BRADLEY MCKINNEY	BONUS CHECK	100.00	12/12/08	000307
043234	IT	081508		CHELSEA ROSE	TUITION REIMB.	332.60	08/25/08	000217
049812	IT	060109		CHELSEA ROSE	SUPPLIES	25.12	06/10/09	000400
049812	IT	060109		CHELSEA ROSE	SUPPLIES	28.00	06/10/09	000400
050159	IT	060909		CHELSEA ROSE	TUITION	356.60	06/25/09	000412
042536	IT	01716423861-01-4		COMCAST	INTERNET	145.97	07/25/08	000193
043239	IT	01716523861014	081	COMCAST	INTERNET	139.06	08/25/08	000216
045331	IT	01716-523861-01-4	11	COMCAST	INTERNET	62.60	11/25/08	000283
050214	IT	5127		DATA ENSURE INC	LABOR/SCANNING	2,066.40	06/25/09	000413
050575	IT	5129/5139		DATA ENSURE INC	SCANNING PROJECT/ADOBE 8/SETUP	1,042.74	07/10/09	000417
050575	IT	5129/5139		DATA ENSURE INC	SCANNING PROJECT/ADOBE 8/SETUP	1,900.00	07/10/09	000417
050575	IT	5129/5139		DATA ENSURE INC	SCANNING PROJECT/ADOBE 8/SETUP	210.00	07/10/09	000417
043276	IT	20080001		DAVID LIVINGSTON	CONSULTING	950.00	08/25/08	000219
045444	IT	142		DEREK LOFTIS	CONSULTING	300.00	11/25/08	000284
043280	IT	081808		DEZARAH JESSEE	TEXTBOOKS	527.66	08/25/08	000218
042918	IT	073108		DONALD PURDIE	JULY CONSULTING	500.00	08/08/08	000203
042919	IT	07.31.08		DONALD PURDIE	CONSULTING	500.00	08/08/08	000203
044641	IT	10680990		ELSEVIER	RENEWAL	268.00	10/24/08	000261
047024	IT	10680990	0130	ELSEVIER	SPACE POLICY	268.00	02/10/09	000345
046019	IT	143		ERIN JUSTICE	BONUS CHECK	100.00	12/12/08	000308
044461	IT	405-092710		FISHER AUTO PARTS	KEYS	3.58	10/10/08	000250
045080	IT	10242		IMPRESSIONS, INC.	AWARD AND ENGRAVING	80.00	11/10/08	000273
045801	IT	808		JACOB ATKINS	COLYERDEV	78.99	12/10/08	000294
042767	IT	060408		JACOB ATKINS	LAPTOP REIMBURSE	2,268.00	08/08/08	000204
044445	IT	804		JACOB ATKINS	PARTS/CONSULT	199.98	10/10/08	000251
049807	IT	90004		JACOB ATKINS	PROFESSIONAL SERVICES	46.41	06/10/09	000401
044104	IT	140D		JEFFREY RUFINUS	CONSULTING	925.00	09/25/08	000241
044105	IT	140C		JEFFREY RUFINUS	CONSULTING	925.00	09/25/08	000241
044106	IT	140B		JEFFREY RUFINUS	CONSULTING	925.00	09/25/08	000241
044107	IT	140A		JEFFREY RUFINUS	CONSULTING	925.00	09/25/08	000241
046015	IT	143		JENNIFER FREY	BONUS CHECK	100.00	12/12/08	000309
046434	IT	2009-1		JENNIFER MAGGARD	SSN REDACTION	43.40	01/09/09	000331
044632	IT	2008-1		JENNIFER MAGGARD	SSN REDACTION	74.00	10/24/08	000262
045904	IT	2008-6 & 7		JULIE BATES	SSN REDACTION	1,235.60	12/10/08	000295

045904	IT	2008-6 & 7	JULIE BATES	SSN REDACTION	363.92	12/10/08	000295
044442	IT	2008-5	JULIE BATES	SSN REDACTION	1,258.28	10/10/08	000252
049813	IT	060409	JUSTIN CARPENTER	TRAVEL	29.38	06/10/09	000402
045906	IT	120108	KENNEDY, J. JACK	TRAVEL/BOOKS	103.27	12/10/08	000296
045906	IT	120108	KENNEDY, J. JACK	TRAVEL/BOOKS	85.91	12/10/08	000296
046156	IT	121208	KENNEDY, J. JACK	TEXTS/TRAVEL	21.86	12/23/08	000316
046156	IT	121208	KENNEDY, J. JACK	TEXTS/TRAVEL	37.16	12/23/08	000316
046156	IT	121208	KENNEDY, J. JACK	TEXTS/TRAVEL	17.99	12/23/08	000316
046156	IT	121208	KENNEDY, J. JACK	TEXTS/TRAVEL	110.00	12/23/08	000316
046157	IT	121608	KENNEDY, J. JACK	TEXTBOOK/TRAVEL/LUNCHEON MEETI	503.00	12/23/08	000316
046157	IT	121608	KENNEDY, J. JACK	TEXTBOOK/TRAVEL/LUNCHEON MEETI	77.82	12/23/08	000316
046432	IT	010609	KENNEDY, J. JACK	SUPPLIES/TEXTBOOK	33.33	01/09/09	000332
046432	IT	010609	KENNEDY, J. JACK	SUPPLIES/TEXTBOOK	13.57	01/09/09	000332
042527	IT	071608	KENNEDY, J. JACK	BOOKS	7.49	07/25/08	000194
042527	IT	071608	KENNEDY, J. JACK	BOOKS	6.99	07/25/08	000194
042818	IT	07.30	KENNEDY, J. JACK	SOFTWARE	188.45	08/08/08	000205
042822	IT	07.30.08	KENNEDY, J. JACK	TOLL/GPS UNIT	282.32	08/08/08	000205
043238	IT	081508	KENNEDY, J. JACK	REIMB. FOR SUPPLIES	428.00	08/25/08	000220
043240	IT	08.15.08	KENNEDY, J. JACK	TRAVEL/AMAZON PURCHASES	126.98	08/25/08	000220
043278	IT	081808	KENNEDY, J. JACK	LASER MOUSE	40.94	08/25/08	000220
043752	IT	09.05.08	KENNEDY, J. JACK	AMAZON.COM	16.98	09/10/08	000228
044443	IT	100608	KENNEDY, J. JACK	SUPPLIES/TONER/TEXT	59.83	10/10/08	000253
044443	IT	100608	KENNEDY, J. JACK	SUPPLIES/TONER/TEXT	141.55	10/10/08	000253
046668	IT	011409	KENNEDY, J. JACK	TRAVEL/TEXTS	87.96	01/23/09	000339
044639	IT	102008	KENNEDY, J. JACK	BOOKS	16.99	10/24/08	000263
044639	IT	102008	KENNEDY, J. JACK	BOOKS	90.06	10/24/08	000263
045075	IT	1105	KENNEDY, J. JACK	MISC EXPENSES	595.26	11/10/08	000274
045332	IT	111408	KENNEDY, J. JACK	MISC REIMBURSEMENTS	845.26	11/25/08	000285
050007	IT	060809	KENNEDY, J. JACK	REIMB LOST CHECK	3,290.00	06/10/09	000403
050160	IT	060909	KENNEDY, J. JACK	TEXTS	24.99	06/25/09	000414
046440	IT	147	KRISTINA S RUHLMAN	CONSULTING	1,540.00	01/09/09	000333
046440	IT	147	KRISTINA S RUHLMAN	CONSULTING	1,540.00-	01/09/09	000333
046011	IT	2008-143	LAUREN CHILDS	BONUS CHECKS	100.00	12/12/08	000310
046016	IT	143	MADLIN BROZEN	BONUS CHECK	100.00	12/12/08	000311
045333	IT	111408	MATTHEW BOWMAN	SOFTWARE PURCHASE	41.33	11/25/08	000286
046442	IT	2009-1	MELANIE SALYER	SSN REDACTION	2,720.32	01/09/09	000334
046018	IT	143	MIMI REA	BONUS CHECK	100.00	12/12/08	000312
045084	IT	201209	1020 MIXNET CORP.	CONVERSION	1,925.00	11/10/08	000277
045799	IT	1084-1	120 MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS	218.60	12/10/08	000297
046158	IT	T09-049	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	1,426.40	12/23/08	000317
042743	IT	1206/1215	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	1,995.60	08/08/08	000206
042743	IT	1206/1215	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	997.80	08/08/08	000206
042817	IT	1084/1218	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS/TUITION	108.30	08/08/08	000206
042817	IT	1084/1218	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS/TUITION	59.90	08/08/08	000206
042817	IT	1084/1218	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS/TUITION	332.60	08/08/08	000206
044640	IT	1264	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	356.60	10/24/08	000264
045085	IT	1084/1261/T09-022	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS/TUITION	218.60	11/10/08	000275
045085	IT	1084/1261/T09-022	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS/TUITION	356.60	11/10/08	000275
045085	IT	1084/1261/T09-022	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS/TUITION	713.20	11/10/08	000275
045788	IT	2008-9	NANCY SLUSS	SSN REDACTION	400.00	12/10/08	000298
045795	IT	2008-8	NANCY SLUSS	SSN REDACTION	400.00	12/10/08	000298
046136	IT	2008-10	NANCY SLUSS	SSN REDACTION	320.44	12/23/08	000320

042742	IT	124557-192621		NANCY SLUSS	CONTRACT	1,206.00	08/08/08	000208
042742	IT	124557-192621		NANCY SLUSS	CONTRACT	750.00	08/08/08	000208
043751	IT	2008-2		NANCY SLUSS	SSN REDACTION	400.00	09/10/08	000229
044004	IT	2008-1		NANCY SLUSS	SSN REDACTION	400.00	09/25/08	000244
044447	IT	2008-3		NANCY SLUSS	SSN REDACTION	800.00	10/10/08	000255
044633	IT	2008-4		NANCY SLUSS	SSN REDACTION	400.00	10/24/08	000265
045076	IT	2008-5		NANCY SLUSS	SSN REDACTIONS	400.00	11/10/08	000278
045328	IT	2008-6		NANCY SLUSS	SSN REDACTION	400.00	11/25/08	000288
045334	IT	2008-7		NANCY SLUSS	SSN REDACTION	400.00	11/25/08	000288
047106	IT	011409		NANCY SLUSS	CONTRACT	1,785.00	02/10/09	000348
043848	IT	134		NASA EXCHANGE CAFETERIA	EVENT	67.50	09/25/08	000243
050574	IT	164		NASA EXCHANGE CAFETERIA	NASA EXCHANGE	58.00	07/10/09	000420
046020	IT	143		NATHAN RENNEBOOG	BONUS CHECK	100.00	12/12/08	000313
042528	IT	2082815		NATIONAL SPACE SOCIETY	RENEWAL	38.00	07/25/08	000199
043279	IT	2082815	0818	NATIONAL SPACE SOCIETY	MEMBERSHIP	38.00	08/25/08	000224
046235	IT	122308		NELSON HILLYER	STIPEND	322.09	12/23/08	000319
045802	IT	453959087-001		OFFICE DEPOT	BATTERIES/CHARGER	68.50	12/10/08	000299
044464	IT	445618085-001		OFFICE DEPOT	PRINTER CORD	35.00	10/10/08	000256
048986	IT	625818-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	13.95	05/08/09	000393
046667	IT	3326189		PERSONNEL CONCEPTS	EMPLOYMENT FORMS	198.75	01/23/09	000340
042530	IT	089134700033055705		POPULAR SCIENCE	RENEWAL	28.00	07/25/08	000197
045798	IT	2008-144		REBECCA INGALLS	CONSULTING	275.00	12/10/08	000300
046182	IT	146		REBECCA INGALLS	CONSULTING	525.00	12/23/08	000322
043743	IT	139		REBECCA INGALLS	CONSULTING	360.00	09/10/08	000231
047026	IT	148		REBECCA INGALLS	CONSULTING	275.00	02/10/09	000349
049810	IT	162		REBECCA INGALLS	MAY CONSULTING	355.00	06/10/09	000406
049907	IT	163		RICHARD SPIVAK	CONSULTING	3,000.00	06/10/09	000407
050008	IT	163		RICHARD SPIVAK	CONSULTING SERVICES	3,000.00	06/10/09	000407
046138	IT	2008-1		RICK TUMLINSON	CONSULTING	950.00	12/23/08	000323
046533	IT	2009-1		RICK TUMLINSON	CONSULTING	950.00	01/09/09	000335
046669	IT	2009-2		RICK TUMLINSON	CONSULTING	950.00	01/23/09	000341
047023	IT	2009-2	0205	RICK TUMLINSON	CONSULTING	950.00	02/10/09	000350
043742	IT	139		SABRINA MARRERO	CONSULTING	935.00	09/10/08	000232
045792	IT	2008-2		SABRINA STEWART	SSN REDACTION	400.00	12/10/08	000302
046183	IT	2008-3		SABRINA STEWART	SSN REDACTION	276.56	12/23/08	000325
045371	IT	2008-1		SABRINA STEWART	SSN REDACTION	400.00	11/25/08	000289
045790	IT	2008-3		SANDY STEWART	SSN REDACTION	400.00	12/10/08	000303
045794	IT	2008-2		SANDY STEWART	SSN REDACTION	400.00	12/10/08	000303
046169	IT	2008-4		SANDY STEWART	SSN REDACTION	309.96	12/23/08	000326
045417	IT	2008-1		SANDY STEWART	SSN REDACTION	400.00	11/25/08	000290
046014	IT	143		SCOTT SILVER	BONUS CHECK	100.00	12/12/08	000315
043236	IT	12079		SELECT GRAPHICS	BUSINESS CARDS	358.00	08/25/08	000223
046013	IT	143		SHARON HOLLEY	BONUS CHECK	100.00	12/12/08	000314
044463	IT	100608		SHORT, TERRY L.	FRAMING	40.00	10/10/08	000257
042529	IT	034014800032270892		SKY & TELESCOPE	RENEWAL	42.95	07/25/08	000198
045905	IT	587-07/08		SOUTHERN GROWTH POLICIES BOARD	MEMBERSHIP	1,000.00	12/10/08	000301
046155	IT	121708		SPACE FRONTIER FOUNDATION	ADVOCATE DINNER	1,875.00	12/23/08	000324
043749	IT	00101957		SPACE NEWS	RENEWAL	222.00	09/10/08	000233
044643	IT	00101957	1020	SPACE NEWS	RENEWAL	169.00	10/24/08	000267
049970	IT	060509		STARLA KISER	CONSULTING	750.00	06/10/09	000408
050162	IT	060909		STARLA KISER	CONSULTING JUNE 16-30	750.00	06/25/09	000415
050570	IT	062909		STARLA KISER	CONSULTING JULY	750.00	07/10/09	000423

045800	IT	1846259CUST#		TAYLOR AND FRANCIS	ASTROPOLITICS	83.00	12/10/08	000304
046137	IT	1846259	1216	TAYLOR AND FRANCIS	SUBSCRIPTION RENEWAL	83.00	12/23/08	000327
047022	IT	1846259	0130	TAYLOR AND FRANCIS	ASTROPOLITICS	83.00	02/10/09	000352
042815	IT	073008		TECHNOLOGY REVIEW	SUBSCRIPTION	23.97	08/08/08	000210
043744	IT	140		THOMAS GALLAGHER	CONSULTING	600.00	09/10/08	000234
043745	IT	140B		THOMAS GALLAGHER	CONSULTING	700.00	09/10/08	000234
047025	IT	149		THOMAS GALLAGHER	JAN CONSULTING	900.00	02/10/09	000351
046433	IT	X51V84	0106	UNITED PARCEL SERVICE	SHIPPING	24.61	01/09/09	000336
046433	IT	X51V84	0106	UNITED PARCEL SERVICE	SHIPPING	59.17	01/09/09	000336
042539	IT	X51V84	0716	UNITED PARCEL SERVICE	SHIPPING	34.79	07/25/08	000200
044448	IT	0000X51V84388		UNITED PARCEL SERVICE	SHIPPING	28.78	10/10/08	000258
044637	IT	0000X51V84408/84418		UNITED PARCEL SERVICE	SHIPPING	33.95	10/24/08	000268
044637	IT	0000X51V84408/84418		UNITED PARCEL SERVICE	SHIPPING	23.94	10/24/08	000268
045079	IT	0000X51V84428		UNITED PARCEL SERVICE	SHIPPING	1.73	11/10/08	000279
045330	IT	X51V84	11	UNITED PARCEL SERVICE	SHIPPING	2.04	11/25/08	000291
047021	IT	X51V84029		UNITED PARCEL SERVICE	SHIPPING	72.53	02/10/09	000353
047021	IT	X51V84029		UNITED PARCEL SERVICE	SHIPPING	97.24	02/10/09	000353
047321	IT	0000X51V84059/69		UNITED PARCEL SERVICE	SHIPPING	37.04	02/25/09	000362
047321	IT	0000X51V84059/69		UNITED PARCEL SERVICE	SHIPPING	4.35	02/25/09	000362
049808	IT	0000X51V84209		UNITED PARCEL SERVICE	POSTAGE	28.90	06/10/09	000409
050572	IT	X51V84		UNITED PARCEL SERVICE	SHIPPING	41.68	07/10/09	000424
043120	IT	081208		UNIV OF VA COLLEGE AT WISE	TUITION FALL 2008	999.99	08/13/08	000211
043748	IT	090508		UNIVERSITY OF NORTH DAKOTA	TUITION	130.00	09/10/08	000235
045796	IT	111808		UVA COLLEGE AT WISE	TUITION	1,988.75	12/10/08	000305
046135	IT	121208		UVA COLLEGE AT WISE	TUITION FEES	600.00	12/23/08	000328
043753	IT	5933		UVA COLLEGE AT WISE	TUITION	549.00	09/10/08	000236
044001	IT	091708		VCOG DUES	DUES	55.00	09/25/08	000246

117,218.33

80-2116-505506

044006	IT	091608		AVALONE, JEFFERY	TRAVEL	81.30	09/25/08	000239
046435	IT	8665/3333		BB&T FINANCIAL, FSB	TRAVEL/SUPPLIES	230.00	01/09/09	000330
047105	IT	8665	0130	BB&T FINANCIAL, FSB	TRAVEL/SUPPLIES	1,582.28	02/10/09	000342
047645	IT	8665	0304	BB&T FINANCIAL, FSB	SUPPLIES	191.85	03/10/09	000363
047646	IT	3333	0303	BB&T FINANCIAL, FSB	SUPPLIES	688.78	03/10/09	000363
048342	IT	3333/8665		BB&T FINANCIAL, FSB	SUPPLIES	330.98	04/10/09	000377
048342	IT	3333/8665		BB&T FINANCIAL, FSB	SUPPLIES	293.24	04/10/09	000377
048987	IT	8665/3333	050	BB&T FINANCIAL, FSB	TRAVEL	373.00	05/08/09	000389
048987	IT	8665/3333	050	BB&T FINANCIAL, FSB	TRAVEL	1,508.32	05/08/09	000389
044449	IT	100708		BETCHART INC	POKER FLATS RESEARCH INS	995.00	10/10/08	000249
044649	IT	102008		BETCHART INC	POKER FLATS RESEARCH RANGE	995.00	10/24/08	000260
045366	IT	2008-3		BETCHART INC	BETCHART	892.00	11/25/08	000282
047323	IT	151		BRIANNA BAXLEY	CONSULTING	410.00	02/25/09	000354
042820	IT	073008		CHELSEA ROSE	TRAVEL	324.00	08/08/08	000202
045083	IT	110508		CHRISTOPHER NEWPORT UNIVERSITY	LUNCHEON FOCUS GROUPS	101.50	11/10/08	000272
047028	IT	013009		CHRISTOPHER NEWPORT UNIVERSITY	CONFERENCE LUNCHEON	65.30	02/10/09	000343
048345	IT	01716 523861-01-4		COMCAST	CABLE	26.85	04/10/09	000378
048619	IT	01110 695761-01-3		COMCAST	INTERNET	95.38	04/24/09	000383
047027	IT	013009		DEZARAH JESSEE	TEXTS	612.94	02/10/09	000344
042917	IT	071308		DONALD PURDIE	TRAVEL	572.47	08/08/08	000203

047325	IT	152	JASON JONES	CONSULTING	900.00	02/25/09	000355
047020	IT	020209	JEFF GREASON	TRAVEL	496.15	02/10/09	000346
044002	IT	091708	JON LOFTIS	TRAVEL	138.31	09/25/08	000240
047653	IT	021009	JON LOFTIS	TRAVEL	32.04	03/10/09	000364
045887	IT	120408	KENNEDY, J. JACK	TRAVEL WASHINGTON/RICHMOND	246.38	12/10/08	000296
045906	IT	120108	KENNEDY, J. JACK	TRAVEL/BOOKS	499.45	12/10/08	000296
045906	IT	120108	KENNEDY, J. JACK	TRAVEL/BOOKS	1,332.28	12/10/08	000296
046156	IT	121208	KENNEDY, J. JACK	TEXTS/TRAVEL	952.88	12/23/08	000316
046157	IT	121608	KENNEDY, J. JACK	TEXTBOOK/TRAVEL/LUNCHEON MEETI	511.06	12/23/08	000316
042816	IT	073008	KENNEDY, J. JACK	TRAVEL	619.44	08/08/08	000205
042822	IT	07.30.08	KENNEDY, J. JACK	TOLL/GPS UNIT	17.00	08/08/08	000205
043240	IT	08.15.08	KENNEDY, J. JACK	TRAVEL/AMAZON PURCHASES	267.85	08/25/08	000220
043746	IT	090508	KENNEDY, J. JACK	TRAVEL	40.00	09/10/08	000228
044005	IT	091608	KENNEDY, J. JACK	TRAVEL	467.63	09/25/08	000242
044007	IT	09.18	KENNEDY, J. JACK	TRAVEL	438.75	09/25/08	000242
046668	IT	011409	KENNEDY, J. JACK	TRAVEL/TEXTS	431.28	01/23/09	000339
047097	IT	020509	KENNEDY, J. JACK	TRAVEL	528.75	02/10/09	000347
047361	IT	021709	KENNEDY, J. JACK	TRAVEL	2,905.67	02/25/09	000356
047649	IT	030309	KENNEDY, J. JACK	TRAVEL	777.06	03/10/09	000365
047885	IT	031209	KENNEDY, J. JACK	TEXTS	199.01	03/25/09	000372
048343	IT	04069	KENNEDY, J. JACK	TRAVEL AND SUPPLIES	416.46	04/10/09	000379
048614	IT	041609	KENNEDY, J. JACK	TRAVEL	668.20	04/24/09	000384
048618	IT	0416/09	KENNEDY, J. JACK	TRAVEL	754.89	04/24/09	000384
048981	IT	04272009	KENNEDY, J. JACK	AIRLINE TICKET	615.90	05/08/09	000390
049809	IT	060309	KENNEDY, J. JACK	TRAVEL	722.80	06/10/09	000403
049909	IT	06.03.09	KENNEDY, J. JACK	TRAVEL	1,084.78	06/10/09	000403
042531	IT	071608	KRISTINA S RUHLMAN	TRAVEL	197.57	07/25/08	000195
048984	IT	159	KRISTINA S RUHLMAN	CONSULT	475.00	05/08/09	000391
047324	IT	153	LAURA LYNAUGH	CONSULTING	115.00	02/25/09	000358
047359	IT	152	LAUREN CHILDS	CONSULTING	4,830.00	02/25/09	000357
048055	IT	155	LAUREN CHILDS	MARCH CONSULTING SERVICES	3,870.00	03/25/09	000373
048702	IT	157	LAUREN CHILDS	CONSULTANT	3,960.00	04/24/09	000385
048983	IT	050409	LAUREN CHILDS	TRAVEL/HAMPTON AND DC	25.00	05/08/09	000392
049278	IT	160A	LAUREN CHILDS	MAY SERVICES	900.00	05/10/09	000396
049279	IT	160B	LAUREN CHILDS	MAY SERVICES	900.00	05/10/09	000396
049280	IT	160C	LAUREN CHILDS	MAY SERVICES	900.00	05/10/09	000396
049281	IT	160D	LAUREN CHILDS	MAY SERVICES	590.00	05/10/09	000396
049806	IT	060309	LAUREN CHILDS	TRAVEL	85.44	06/10/09	000404
049281	IT	160D	LAUREN CHILDS	MAY SERVICES	590.00-	05/10/09	000396
049280	IT	160C	LAUREN CHILDS	MAY SERVICES	900.00-	05/10/09	000396
049279	IT	160B	LAUREN CHILDS	MAY SERVICES	900.00-	05/10/09	000396
049278	IT	160A	LAUREN CHILDS	MAY SERVICES	900.00-	05/10/09	000396
049277	IT	051309	MATTHEW BOWMAN	GRADUATION REIMB.	25.12	05/10/09	000397
043201	IT	073108	MEGAN SEALS	TRAVEL	1,503.94	08/25/08	000222
048617	IT	041609	MEGAN SEALS	TRAVEL	608.64	04/24/09	000387
046148	IT	121708	MELANIE SALYER	TRAVEL	850.00	12/23/08	000318
042819	IT	073008	MELANIE SALYER	TRAVEL	750.00	08/08/08	000207
043233	IT	081508	MELANIE SALYER	TRAVEL	789.92	08/25/08	000221
044462	IT	100708	MELANIE SALYER	TRAVEL STIPEND	750.00	10/10/08	000254
045082	IT	1105	MELANIE SALYER	TRAVEL	942.33	11/10/08	000276
045368	IT	111808	MELANIE SALYER	2008-LEAD	750.00	11/25/08	000287
046148	IT	121708	MELANIE SALYER	TRAVEL	850.00-	12/23/08	000318

049814	IT	060309	MELANIE SALYER	TRAVEL	73.73	06/10/09	000405
042817	IT	1084/1218	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS/TUITION	78.35	08/08/08	000206
047360	IT	1331	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	1,426.40	02/25/09	000359
048615	IT	1354	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	488.60	04/24/09	000386
047326	IT	013009	NELSON HILLYER	TRAVEL	285.31	02/25/09	000360
047655	IT	154	REBECCA INGALLS	CONSULTING	250.00	03/10/09	000367
048344	IT	156	REBECCA INGALLS	CONSULTING	320.00	04/10/09	000380
048982	IT	158	REBECCA INGALLS	CONSULT	285.00	05/08/09	000394
047322	IT	2008-4	RICK TUMLINSON	CONSULTING	950.00	02/25/09	000361
047652	IT	030309	RICK TUMLINSON	CONSULTING	950.00	03/10/09	000368
047884	IT	031309	RICK TUMLINSON	CONSULTING	950.00	03/25/09	000374
048357	IT	040709	RICK TUMLINSON	CONSULTING	950.00	04/10/09	000381
042821	IT	073008	SABRINA STEWART	TRAVEL	456.84	08/08/08	000209
044009	IT	091808	SABRINA STEWART	TRAVEL	56.00	09/25/08	000245
047647	IT	90003	SILVERNEEDLE SOFT	STORAGE	500.00	03/10/09	000369
048985	IT	583	SOUTHWESTERN VA TECH COUNCIL	BANQUET	350.00	05/08/09	000395
047650	IT	641471	THE PLANETARY SOCIETY	MEMBERSHIP	20.00	03/10/09	000366
047651	IT	0000X51V84079	UNITED PARCEL SERVICE	SHIPPING	22.38	03/10/09	000370
048346	IT	X51V84119/X51V84139	UNITED PARCEL SERVICE	SHIPPING	36.91	04/10/09	000382
048346	IT	X51V84119/X51V84139	UNITED PARCEL SERVICE	SHIPPING	31.99	04/10/09	000382
048616	IT	X51V84159	UNITED PARCEL SERVICE	SHIPPING	2.21	04/24/09	000388
049282	IT	0000X51V84189	UNITED PARCEL SERVICE	SHIPPING	41.70	05/10/09	000398
049282	IT	0000X51V84189	UNITED PARCEL SERVICE	SHIPPING	30.10	05/10/09	000398
047886	IT	A00030430	WALDIN UNIVERSITY	TUITION	4,310.00	03/25/09	000376
047654	IT	0903	WISE CO. CHAMBER OF COMMERCE	TUITION	250.00	03/10/09	000371

59,227.69

TOTAL FOR DEPT 2116

177,265.01

TOTAL FOR FUND 80

177,265.01
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DATE: 09/11/09
 TIME: 09:16

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2008-09

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						
045915	IN	SEPT 08 SALES TAX	APPALACHIA, TOWN OF	Sept 08 SALES TAX	8,757.97	12/11/08	000031
049719	IN	051509	APPALACHIA, TOWN OF	MARCH LOCAL SALES TAX	8,191.59	06/10/09	000067
043308	IN	JUNE 08 SALES TAX	APPALACHIA, TOWN OF	June 08 SALES TAX	8,848.60	09/11/08	000013
044706	IN	LOCAL SALES TAX	APPALACHIA, TOWN OF	LOCAL SALES TAX	7,256.17	10/22/08	000019
046519	IN	TOWN'S SHARE SALES TAX	APPALACHIA, TOWN OF	Town's share 10/08 sales tax	6,632.98	01/15/09	000037
045373	IN	AUGUST 08 SALES TAX	APPALACHIA, TOWN OF	August 08 SALES TAX	7,406.65	11/21/08	000025
047011	IN	LOCAL SALES TAX DISTRI	APPALACHIA, TOWN OF	11/08 LOCAL SALES TAX	7,400.12	02/09/09	000043
047710	IN	030909	APPALACHIA, TOWN OF	DEC 08 LOCAL SALES TAX	8,413.03	03/10/09	000049
048201	IT	033009	APPALACHIA, TOWN OF	LOCAL SALES TAX JAN09	6,732.42	04/10/09	000055
048850	IN	04212009	APPALACHIA, TOWN OF	FEB 09 LOCAL SALES TAX	5,878.42	05/08/09	000061
050242	IN	061609	APPALACHIA, TOWN OF	APRIL LOCAL SALES	7,003.39	06/25/09	000073
045917	IN	SEPT 08 SALES TAX	COEBURN, TOWN OF	Sept 08 SALES TAX	9,864.74	12/11/08	000032
049722	IN	051509	COEBURN, TOWN OF	LOCAL MARCH SALES TAX	11,062.36	06/10/09	000068
043343	IN	JUNE 08 SALES TAX	COEBURN, TOWN OF	June 08 SALES TAX	9,966.83	09/11/08	000014
044708	IN	LOCAL SALES TAX	COEBURN, TOWN OF	Local Sales Tax	8,173.16	10/22/08	000020
046521	IN	TOWN'S SHARE SALES TAX	COEBURN, TOWN OF	Town's share 10/08 sales tax	8,957.53	01/15/09	000038
045375	IN	AUGUST 08 SALES TAX	COEBURN, TOWN OF	August 08 SALES TAX	8,342.66	11/21/08	000026
047013	IN	LOCAL SALES TAX DISTRI	COEBURN, TOWN OF	11/08 LOCAL SALES TAX	9,993.51	02/09/09	000044
047713	IN	030909	COEBURN, TOWN OF	DEC 08 LOCAL SALES TAX	11,361.40	03/10/09	000050
048203	IT	033009	COEBURN, TOWN OF	LOCAL SALES TAX JAN09	9,091.82	04/10/09	000056
048852	IN	042109	COEBURN, TOWN OF	FEB 09 LOCAL SALES TAX	7,938.53	05/08/09	000062
050245	IN	061609	COEBURN, TOWN OF	APRIL LOCAL SALES	9,457.75	06/25/09	000074
045916	IN	SEPT 08 SALES TAX	TOWN OF BIG STONE GAP	Sept 08 SALES TAX	21,846.80	12/11/08	000034
049720	IN	051509	TOWN OF BIG STONE GAP	LOCAL MARCH SALES TAX	23,263.13	06/10/09	000070
043342	IN	JUNE 08 SALES TAX	TOWN OF BIG STONE GAP	June 08 SALES TAX	22,072.89	09/11/08	000016
044707	IN	LOCAL SALES TAX	TOWN OF BIG STONE GAP	Local Sales Tax	18,100.56	10/22/08	000022
046520	IN	TOWN'S SHARE SALES TAX	TOWN OF BIG STONE GAP	Town's share 10/08 Sales tax	18,836.86	01/15/09	000040
045374	IN	AUGUST 08 SALES TAX	TOWN OF BIG STONE GAP	August 08 SALES TAX	18,475.93	11/21/08	000028
047012	IN	LOCAL SALES TAX DISTRI	TOWN OF BIG STONE GAP	11/08 LOCAL SALES TAX	21,015.44	02/09/09	000046
047711	IN	030909	TOWN OF BIG STONE GAP	DEC 08 LOCAL SALES TAX	23,891.99	03/10/09	000052
048202	IT	033009	TOWN OF BIG STONE GAP	LOCAL SALES TAX JAN09	19,119.26	04/10/09	000058
048851	IN	042109	TOWN OF BIG STONE GAP	FEB 09 LOCAL SALES TAX	16,694.00	05/08/09	000064
050243	IN	061609	TOWN OF BIG STONE GAP	APRIL LOCAL SALES	19,888.77	06/25/09	000076
045918	IN	SEPT 08 SALES TAX	TOWN OF POUND	Sept 08 SALES TAX	4,330.86	12/11/08	000035
049721	IN	051509	TOWN OF POUND	LOCAL MARCH SALES TAX	4,751.62	06/10/09	000071
043344	IN	JUNE 08 SALES TAX	TOWN OF POUND	June 08 SALES TAX	4,375.69	09/11/08	000017
044709	IN	LOCAL SALES TAX	TOWN OF POUND	Local Sales Tax	3,588.22	10/22/08	000023
046523	IN	TOWN'S SHARE SALES TAX	TOWN OF POUND	Town's share 10/08 sales tax	3,847.53	01/15/09	000041
045376	IN	AUGUST 08 SALES TAX	TOWN OF POUND	August 08 SALES TAX	3,662.63	11/21/08	000029

047014	IN	LOCAL SALES TAX DISTRI	TOWN OF POUND	11/08 LOCAL SALES TAX	4,292.52	02/09/09	000047
047712	IN	030909	TOWN OF POUND	DEC 08 LOCAL SALES TAX	4,880.07	03/10/09	000053
048204	IT	033009	TOWN OF POUND	LOCAL SALES TAX JAN09	3,905.21	04/10/09	000059
048853	IN	042109	TOWN OF POUND	FEB 09 LOCAL SALES TAX	3,409.84	05/08/09	000065
050244	IN	061609	TOWN OF POUND	APRIL LOCAL SALES	4,062.39	06/25/09	000077
045919	IN	SEPT 08 SALES TAX	TOWN OF ST PAUL	Sept 08 SALES TAX	4,378.98	12/11/08	000033
049723	IN	051509	TOWN OF ST PAUL	LOCAL MARCH SALES TAX	4,405.15	06/10/09	000069
043345	IN	JUNE 08 SALES TAX	TOWN OF ST PAUL	June 08 SALES TAX	4,424.30	09/11/08	000015
044710	IN	LOCAL SALES TAX	TOWN OF ST PAUL	Local Sales Tax	3,628.09	10/22/08	000021
046524	IN	TOWN'S SHARE SALES TAX	TOWN OF ST PAUL	Town's share 10/08 sales tax	3,566.98	01/15/09	000039
045377	IN	AUGUST 08 SALES TAX	TOWN OF ST PAUL	August 08 SALES TAX	3,703.32	11/21/08	000027
047015	IN	LOCAL SALES TAX DISTRI	TOWN OF ST PAUL	11/08 LOCAL SALES TAX	3,979.52	02/09/09	000045
047714	IN	030909	TOWN OF ST PAUL	DEC 08 LOCAL SALES TAX	4,524.23	03/10/09	000051
048205	IT	033009	TOWN OF ST PAUL	LOCAL SALES TAX JAN09	3,620.46	04/10/09	000057
048854	IN	042109	TOWN OF ST PAUL	FEB 09 LOCAL SALES TAX	3,161.21	05/08/09	000063
050246	IN	061609	TOWN OF ST PAUL	APRIL LOCAL SALES	3,766.17	06/25/09	000075
045920	IN	SEPT 08 SALES TAX	WISE, TOWN OF	Sept 08 SALES TAX	8,757.97	12/11/08	000036
049724	IN	051509	WISE, TOWN OF	LOCAL MARCH SALES TAX	12,943.21	06/10/09	000072
043346	IN	JUNE 08 SALES TAX	WISE, TOWN OF	June 08 SALES TAX	8,848.60	09/11/08	000018
044711	IN	LOCAL SALES TAX	WISE, TOWN OF	Local Sales Tax	7,256.16	10/22/08	000024
046529	IN	TOWN'S SHARE SALES TAX	WISE, TOWN OF	Town's share 10/08 sales tax	10,480.51	01/15/09	000042
045378	IN	AUGUST 08 SALES TAX	WISE, TOWN OF	August 08 SALES TAX	7,406.65	11/21/08	000030
047016	IN	LOCAL SALES TAX DISTRI	WISE, TOWN OF	11/08 LOCAL SALES TAX	11,692.64	02/09/09	000048
047715	IN	030909	WISE, TOWN OF	DEC 08 LOCAL SALES TAX	13,293.09	03/10/09	000054
048206	IT	033009	WISE, TOWN OF	LOCAL SALES TAX JAN09	10,637.63	04/10/09	000060
048855	IN	042109	WISE, TOWN OF	FEB 09 LOCAL SALES TAX	9,288.26	05/08/09	000066
050247	IN	061609	WISE, TOWN OF	APRIL LOCAL SALES	11,065.78	06/25/09	000078

609,872.75

TOTAL FOR DEPT 9999

609,872.75

TOTAL FOR FUND 92

609,872.75
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GRAND TOTAL

26,567,491.98
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