

DATE: 08/24/10  
TIME: 14:54

The County of Wise  
FISCAL YEAR EXPENDITURE REPORT  
FY 2009-10

REPORT 6055  
PAGE 1

| INDEX NO       | DOC TYP | DOCUMENT NUMBER     | VENDOR NAME                   | DOCUMENT DESCRIPTION           | AMOUNT    | DATE PAID | CHECK NO |
|----------------|---------|---------------------|-------------------------------|--------------------------------|-----------|-----------|----------|
| -----          |         |                     |                               |                                |           |           |          |
| FUND 11        |         |                     |                               |                                |           |           |          |
|                |         |                     |                               |                                |           |           |          |
| DEPT 1101      |         |                     |                               |                                |           |           |          |
|                |         |                     |                               |                                |           |           |          |
| 11-1101-502011 |         |                     |                               |                                |           |           |          |
| 050640         | IT      | 3495                | 07.02.09 VACO GSIA            | 1ST QTR WORKERS COMP           | 21.95     | 07/10/09  | 056760   |
| 052074         | IT      | 3496                | VACO GSIA                     | 2NDQTR WORKERS COMP            | 21.95     | 09/10/09  | 057300   |
| 054012         | IT      | 3497                | 12.08 VACO GSIA               | 3RD QTR WORKERS COMP           | 21.95     | 12/10/09  | 058048   |
| 056178         | IT      | 3498                | .311 VACO GSIA                | 4TH QTR WORKERS COMP           | 21.95     | 03/25/10  | 058810   |
|                |         |                     |                               |                                | -----     |           |          |
|                |         |                     |                               |                                | 87.80     |           |          |
|                |         |                     |                               |                                |           |           |          |
| 11-1101-503002 |         |                     |                               |                                |           |           |          |
| 053144         | IT      | 709092              | BALL CONSTRUCTION CO., INC.   | ARCHITECTURAL SRVCS            | 4,250.00  | 11/10/09  | 057638   |
| 054801         | IT      | 111009              | GLASS MACHINERY & EXCAVATION  | EXCAVATOR/MOBILIZATION         | 1,320.00  | 01/14/10  | 058293   |
| 054801         | IT      | 111009              | GLASS MACHINERY & EXCAVATION  | EXCAVATOR/MOBILIZATION         | 250.00    | 01/14/10  | 058293   |
| 053876         | IT      | 42015               | INTERSTATE CONSTR. PROD. INC. | TEE/SPLIT COUPLERS/PLASTIC     | 2,355.00  | 12/10/09  | 057999   |
| 053876         | IT      | 42015               | INTERSTATE CONSTR. PROD. INC. | TEE/SPLIT COUPLERS/PLASTIC     | 78.50     | 12/10/09  | 057999   |
| 053876         | IT      | 42015               | INTERSTATE CONSTR. PROD. INC. | TEE/SPLIT COUPLERS/PLASTIC     | 429.00    | 12/10/09  | 057999   |
| 053876         | IT      | 42015               | INTERSTATE CONSTR. PROD. INC. | TEE/SPLIT COUPLERS/PLASTIC     | 96.00     | 12/10/09  | 057999   |
| 053889         | IT      | 41993               | INTERSTATE CONSTR. PROD. INC. | GRATES/SPLIT COUPLERS/PLASTIC  | 304.40    | 12/10/09  | 057999   |
| 053889         | IT      | 41993               | INTERSTATE CONSTR. PROD. INC. | GRATES/SPLIT COUPLERS/PLASTIC  | 24.90     | 12/10/09  | 057999   |
| 053889         | IT      | 41993               | INTERSTATE CONSTR. PROD. INC. | GRATES/SPLIT COUPLERS/PLASTIC  | 314.00    | 12/10/09  | 057999   |
| 051748         | IT      | 081809              | LARRY D STURGILL, PC          | PREPARATION AUDIT CLEARING     | 1,250.00  | 08/25/09  | 057113   |
| 055331         | IN      | 01312010            | LARRY D STURGILL, PC          | PROGRESS WORK JUNE 30, 09 AUDI | 17,100.00 | 02/12/10  | 058508   |
| 055884         | IN      | 022810              | LARRY D STURGILL, PC          | COMPLETION OF AUDIT            | 17,100.00 | 03/10/10  | 058667   |
| 058342         | IN      | 053110              | LARRY D STURGILL, PC          | PERFORMED DEQ AGREED           | 2,350.00  | 06/25/10  | 059490   |
| 053625         | IT      | 101673.01.01.01-001 | MAXIMUS                       | PREPARATION FY08 COST ALLOCATI | 5,000.00  | 11/24/09  | 057869   |
| 054274         | IT      | 0067217-IN          | NYHART                        | GASB 45 DISCLOURES             | 3,500.00  | 12/23/09  | 058130   |
| 053185         | IT      | 429                 | PERFORMANCE ENGINEERING LLC   | PHASE I ENVIRONMENTAL ASSESS   | 2,000.00  | 11/10/09  | 057711   |
| 056261         | IN      | 032310              | PROPERTY VALUATION SERVICE    | REAL ESTATE APPRAISAL REPORT   | 1,200.00  | 03/25/10  | 058786   |
| 053299         | IT      | 10272009            | SPENCO 2                      | MOVE SINGLE                    | 400.00    | 11/10/09  | 057727   |
| 051787         | IT      | 080609              | TERRY SHORTT                  | PHOTOS FOR DENTAL SCHOOL       | 75.00     | 08/25/09  | 057155   |
| 051436         | IT      | 46904               | THOMPSON & LITTON INC         | JUNE 16 - JULY 15 09 SRVCS     | 1,000.00  | 08/10/09  | 057020   |
| 052070         | IT      | 46953               | THOMPSON & LITTON INC         | CONSTRUCTION PHASE             | 500.00    | 09/10/09  | 057294   |
| 052536         | IT      | 46984               | THOMPSON & LITTON INC         | CONSTRUCTION PHASE             | 500.00    | 10/09/09  | 057509   |
| 053064         | IT      | 47047               | THOMPSON & LITTON INC         | CONSTRUCTION PHASE             | 500.00    | 10/23/09  | 057610   |
| 053866         | IT      | 47161               | THOMPSON & LITTON INC         | CONSTRUCTION PHASE             | 2,500.00  | 12/10/09  | 058042   |
| 055687         | IT      | 47383               | THOMPSON & LITTON INC         | CONSTRUCTION PHASE             | 1,000.00  | 02/25/10  | 058599   |
| 051527         | IT      | SB002885            | TREASURER OF VIRGINIA         | BILLING FOR BCOM SRVCS         | 2,964.00  | 08/25/09  | 057082   |
| 056873         | IN      | 042610              | TREASURER OF VIRGINIA         | REGISTRATION                   | 30.00     | 04/23/10  | 058969   |
| 055831         | IT      | 42330               | VA-KY COMMUNICATIONS          | INTERNET ACCESS BILLING        | 260.40    | 03/10/10  | 058698   |
| 056573         | IN      | 42587               | VA-KY COMMUNICATIONS          | INTERNET ACCESS BILLING        | 260.40    | 04/09/10  | 058924   |

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| 057285 | IN | 42805   | VA-KY COMMUNICATIONS         | INTERNET ACCESS BILLING      | 260.40 | 05/25/10 | 059265 |
| 057809 | IN | 42650   | VA-KY COMMUNICATIONS         | INTERNET ACCESS BILLING      | 260.40 | 06/10/10 | 059410 |
| 051609 | IT | 1166989 | VULCAN MATERIALS COMPANY     | STONE FOR CO PROJECT IN WISE | 228.87 | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 585.60 | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 176.12 | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 288.08 | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 86.64  | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 224.64 | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 87.24  | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 230.62 | 08/25/09 | 057165 |
| 051685 | IT | 116988  | VULCAN MATERIALS COMPANY     | STONE                        | 89.56  | 08/25/09 | 057165 |
| 051947 | IT | 202026  | VULCAN MATERIALS COMPANY     | STONE                        | 108.15 | 09/10/09 | 057305 |
| 051947 | IT | 202026  | VULCAN MATERIALS COMPANY     | STONE                        | 112.79 | 09/10/09 | 057305 |
| 051947 | IT | 202026  | VULCAN MATERIALS COMPANY     | STONE                        | 102.59 | 09/10/09 | 057305 |
| 051947 | IT | 202026  | VULCAN MATERIALS COMPANY     | STONE                        | 104.75 | 09/10/09 | 057305 |
| 055897 | IN | 020210  | WISE CO. CHAMBER OF COMMERCE | ANNUAL GALA                  | 700.00 | 03/10/10 | 058704 |
| 056805 | IN | 11307   | WISE CO. CHAMBER OF COMMERCE | 6 TIX ANNUAL GALA APRIL      | 360.00 | 04/23/10 | 059049 |

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| 058559 | IT | 06302010 | CLINCH VALLEY PUBLISHING CO.   | RABIES CLINIC AD        | 72.00  | 07/10/10 | 059574 |
| 051235 | IT | 02510982 | COALFIELD PROGRESS, THE        | REQUEST FOR PROPOSALS   | 258.60 | 08/10/09 | 056908 |
| 051487 | IT | 01521993 | COALFIELD PROGRESS, THE        | AD FOR BIDS             | 59.80  | 08/25/09 | 057078 |
| 051976 | IT | 02511249 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 49.40  | 09/10/09 | 057205 |
| 052331 | IT | 02511351 | COALFIELD PROGRESS, THE        | AD FOR BIDS/BOLD WORDS  | 819.00 | 09/25/09 | 057337 |
| 052331 | IT | 02511351 | COALFIELD PROGRESS, THE        | AD FOR BIDS/BOLD WORDS  | 38.40  | 09/25/09 | 057337 |
| 052701 | IT | 5095190  | COALFIELD PROGRESS, THE        | LEGAL NOTICE            | 86.50  | 10/09/09 | 057443 |
| 052701 | IT | 5095190  | COALFIELD PROGRESS, THE        | LEGAL NOTICE            | 86.50  | 10/09/09 | 057443 |
| 055315 | IT | 02512262 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 24.70  | 02/10/10 | 058397 |
| 055316 | IT | 02512263 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 49.40  | 02/10/10 | 058397 |
| 055317 | IT | 02512261 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 22.10  | 02/10/10 | 058397 |
| 055318 | IT | 02512218 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 41.60  | 02/10/10 | 058397 |
| 053732 | IT | 02511897 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 20.80  | 12/10/09 | 057962 |
| 053733 | IT | 02511894 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 22.10  | 12/10/09 | 057962 |
| 053734 | IT | 02511895 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 22.10  | 12/10/09 | 057962 |
| 053735 | IT | 02511896 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 50.70  | 12/10/09 | 057962 |
| 053864 | IT | 02511859 | COALFIELD PROGRESS, THE        | PUBLIC NOTICE           | 228.60 | 12/10/09 | 057962 |
| 054453 | IT | 02511897 | 112009 COALFIELD PROGRESS, THE | PUBLIC NOTICE           | 20.80  | 01/08/10 | 058197 |
| 054454 | IT | 02512093 | COALFIELD PROGRESS, THE        | PUBLIC NOTICE           | 28.60  | 01/08/10 | 058197 |
| 055949 | IT | 02512485 | COALFIELD PROGRESS, THE        | SPECIAL CALL MEETING AD | 37.20  | 03/10/10 | 058638 |
| 055950 | IT | 02512473 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 23.40  | 03/10/10 | 058638 |
| 055950 | IT | 02512473 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 23.40- | 03/10/10 | 058638 |
| 056321 | IT | 02512473 | 0324 COALFIELD PROGRESS, THE   | PUBLIC HEARING          | 2.60   | 03/25/10 | 058731 |
| 056322 | IT | 02512485 | 0324 COALFIELD PROGRESS, THE   | SPECIAL CALL MEETING    | 37.20  | 03/25/10 | 058731 |
| 056323 | IT | 02512579 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 26.00  | 03/25/10 | 058731 |
| 056585 | IT | 5038693  | COALFIELD PROGRESS, THE        | PUBLIC NOTICE           | 195.98 | 04/09/10 | 058844 |
| 056586 | IT | 5038270  | COALFIELD PROGRESS, THE        | P/H WISE INN            | 150.75 | 04/09/10 | 058844 |
| 057047 | IN | 02512781 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 22.10  | 05/10/10 | 059077 |
| 057048 | IN | 02512782 | COALFIELD PROGRESS, THE        | PUBLIC HEARING          | 27.30  | 05/10/10 | 059077 |

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|--------|----|---------|------|----------------------------|--------------------------|--------|----------|--------|
| 057824 | IN | 5059661 |      | COALFIELD PROGRESS, THE    | BUDGET AD                | 432.15 | 06/10/10 | 059314 |
| 057825 | IN | SVC1005 |      | COALFIELD PROGRESS, THE    | SERVICE CHARGE           | 1.29   | 06/10/10 | 059314 |
| 057826 | IN | 5048693 |      | COALFIELD PROGRESS, THE    | PUBLIC NOTICE            | 86.18  | 06/10/10 | 059314 |
| 058571 | IN | 5069661 |      | COALFIELD PROGRESS, THE    | BUDGET                   | 432.15 | 07/10/10 | 059575 |
| 052487 | IT | 1073492 |      | KINGSPORT TIMES-NEWS       | AD FOR BID               | 785.84 | 09/25/09 | 057367 |
| 055319 | IT | 1092130 |      | KINGSPORT TIMES-NEWS       | PUBLIC HEARING           | 59.81  | 02/10/10 | 058437 |
| 056570 | IN | 1099870 |      | KINGSPORT TIMES-NEWS       | NOTICE OF PUBLIC HEARING | 214.76 | 04/09/10 | 058881 |
| 056780 | IN | 040110  |      | MECC FOUNDATION INC        | HALF PAGE GALA AD        | 100.00 | 04/23/10 | 059001 |
| 055321 | IT | 2158518 |      | MEDIA GENERAL - TRI CITIES | RFP AD                   | 141.65 | 02/10/10 | 058447 |
| 056265 | IT | 2158518 | 0323 | MEDIA GENERAL - TRI CITIES | AD FOR BIDS              | 467.90 | 03/25/10 | 058768 |
| 058574 | IT | 96630   |      | THE POST                   | RABIES CLINIC AD         | 92.85  | 07/10/10 | 059613 |

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5,278.21

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| 051528 | IT | 5902744068-037 | 08.05 | ALLTEL-GA | WIRELESS/BLACKBERRY | 21.72 | 08/25/09 | 057057 |
| 052276 | IT | 5902744068-037 | 09.05 | ALLTEL-GA | WIRELESS/BLACKBERRY | 24.59 | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037 | 10.05 | ALLTEL-GA | WIRELESS/BLACKBERRY | 32.70 | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037 | 11/05 | ALLTEL-GA | PHONE BILL          | 35.02 | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037 | 12/05 | ALLTEL-GA | PHONE BILL          | 32.85 | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037 | .0105 | ALLTEL-GA | PHONE BILL          | 32.82 | 01/25/10 | 058297 |
| 055445 | IT | 590274468-037  | 02.05 | ALLTEL-GA | PHONE BILL          | 32.82 | 02/25/10 | 058511 |
| 056177 | IT | 5902744068-037 | 03.05 | ALLTEL-GA | PHONE BILL          | 32.82 | 03/25/10 | 058714 |
| 056747 | IT | 5902744068-037 | 0412  | ALLTEL-GA | PHONE BILL          | 32.90 | 04/23/10 | 058945 |
| 057360 | IT | 5902744068-037 | 05.05 | ALLTEL-GA | PHONE BILL          | 32.90 | 05/25/10 | 059159 |
| 058159 | IN | 5902744068-037 | 0610  | ALLTEL-GA | PHONE BILL          | 32.90 | 06/25/10 | 059431 |

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344.04

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| 055461 | IT | 49746                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 055462 | IT | 49747                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 055463 | IT | 49748                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 055464 | IT | 49749                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 055465 | IT | 49750                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 055466 | IT | 49751                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 055467 | IT | 49752                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 055468 | IT | 49753                  |  | SOUTHWEST INSURANCE AGENCY INC | PUBLIC OFFICIAL BOND       | 100.00   | 02/25/10 | 058590 |
| 050629 | IT | #G99A15-VARISK2 PREMIU |  | TREASURER OF VIRGINIA          | PUBLIC OFFICIALS/DIRECTOR  | 391.00   | 07/10/09 | 056753 |
| 050630 | IT | #G99C78-VARISK PREMIUM |  | TREASURER OF VIRGINIA          | PUBLIC OFFICIALS/DIRECTOR  | 391.00   | 07/10/09 | 056753 |
| 050639 | IT | #G99067-VARISK 2 PREMI |  | TREASURER OF VIRGINIA          | PUBLIC OFFICIALS/DIRECTORS | 3,362.00 | 07/10/09 | 056753 |
| 050639 | IT | #G99067-VARISK 2 PREMI |  | TREASURER OF VIRGINIA          | PUBLIC OFFICIALS/DIRECTORS | 70.00    | 07/10/09 | 056753 |
| 050639 | IT | #G99067-VARISK 2 PREMI |  | TREASURER OF VIRGINIA          | PUBLIC OFFICIALS/DIRECTORS | 1,290.00 | 07/10/09 | 056753 |

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6,304.00

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|--------|----|---------|--|-----------|------------------------|-------|----------|--------|
| 050903 | IT | 2076220 |  | AMSTERDAM | EMPLOYEE HISTORY FLDRS | 89.95 | 07/24/09 | 056780 |
| 050903 | IT | 2076220 |  | AMSTERDAM | EMPLOYEE HISTORY FLDRS | 28.77 | 07/24/09 | 056780 |

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|--------|----|-----------|------|--------------------------------|------------------------|----------|----------|--------|
| 051287 | IT | 2050      | 0803 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/POSTAGE/ETC | 518.90   | 08/10/09 | 056894 |
| 056732 | IN | 338647    |      | DOMINION OFFICE PRODUCTS, INC. | CHAIRS                 | 2,472.00 | 04/23/10 | 058971 |
| 051971 | IT | 0968526   |      | G.NEIL                         | EMPLOYEE MEDICAL FLDRS | 64.99    | 09/10/09 | 057232 |
| 051971 | IT | 0968526   |      | G.NEIL                         | EMPLOYEE MEDICAL FLDRS | 30.00    | 09/10/09 | 057232 |
| 051971 | IT | 0968526   |      | G.NEIL                         | EMPLOYEE MEDICAL FLDRS | 19.28    | 09/10/09 | 057232 |
| 051843 | IT | 543777476 |      | MOORE WALLACE AN RR DONNELLEY  | 2009 W2'S              | 70.46    | 09/10/09 | 057257 |
| 051927 | IT | 246112587 |      | MOORE WALLACE AN RR DONNELLEY  | 2009 1099'S            | 70.70    | 09/10/09 | 057257 |
| 052075 | IN | 713724    |      | SOURCE4                        | PRESSURE SEAL CHECKS   | 107.49   | 09/10/09 | 057285 |
| 052071 | IT | 713724    |      | SOURCE4                        | PRESSURE SEAL CHECKS   | 481.95   | 09/10/09 | 057285 |
| 057737 | IN | 760964    |      | SOURCE4                        | PRESSURE SEAL CHECKS   | 296.62   | 06/10/10 | 059396 |
| 051747 | IT | 081109    |      | WISE CO CIRCUIT COURT          | OFFICE EXPENSES        | 1,000.00 | 08/25/09 | 057174 |
|        |    |           |      |                                |                        | -----    |          |        |
|        |    |           |      |                                |                        |          | 5,251.11 |        |

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| 052360 | IT | 080909 |        | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION                | 225.00   | 09/25/09 | 057384 |
| 053345 | IT | 102009 |        | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION                | 225.00   | 11/10/09 | 057712 |
| 052791 | IT | 3200   | 100809 | BB&T FINANCIAL, FSB           | VACO/MEALS/HOTEL/AMAZON/ETC | 225.00   | 10/09/09 | 057433 |
| 052791 | IT | 3200   | 100809 | BB&T FINANCIAL, FSB           | VACO/MEALS/HOTEL/AMAZON/ETC | 617.92   | 10/09/09 | 057433 |
| 054120 | IT | 8220   |        | BB&T FINANCIAL, FSB           | BAGS/FOOD/GAS/HOTEL/ETC     | 162.56   | 12/10/09 | 057951 |
| 053145 | IT | 101309 |        | BECKY CURTIS                  | GROUND BREAKING CEREMONY    | 200.00   | 11/10/09 | 057640 |
| 055854 | IT | 804    |        | OMNI RICHMOND HOTEL           | 2010 LEGISLATIVE RECEPTION  | 2,500.00 | 03/10/10 | 058678 |
|        |    |        |        |                               |                             | -----    |          |        |
|        |    |        |        |                               |                             |          | 4,155.48 |        |

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|--------|----|-------------|------|-------------------------------|------------------------------|----------|----------|--------|
| 052354 | IT | 092009      |      | ANNETTE UNDERWOOD, PETTY CASH | LUNCHES                      | 32.00    | 09/25/09 | 057384 |
| 053346 | IT | 09212009    |      | ANNETTE UNDERWOOD, PETTY CASH | LUNC HFOR JUVENILES          | 9.62     | 11/10/09 | 057712 |
| 054052 | IT | 11042009    |      | ANNETTE UNDERWOOD, PETTY CASH | LUNCH                        | 6.37     | 12/10/09 | 058018 |
| 054055 | IT | 11.2009     |      | ANNETTE UNDERWOOD, PETTY CASH | LEGISLATIVE BREAKFAST        | 105.00   | 12/10/09 | 058018 |
| 054056 | IT | 11/2009     |      | ANNETTE UNDERWOOD, PETTY CASH | GAS/FOOD                     | 27.24    | 12/10/09 | 058018 |
| 055395 | IT | 012810      |      | ANNETTE UNDERWOOD, PETTY CASH | LUNCH                        | 8.23     | 02/25/10 | 058577 |
| 055885 | IT | 022610      |      | ANNETTE UNDERWOOD, PETTY CASH | CHAMBER RETREAT LUNCH        | 20.00    | 03/10/10 | 058680 |
| 055887 | IT | 02.12.10    |      | ANNETTE UNDERWOOD, PETTY CASH | LUNCH MEETING                | 70.00    | 03/10/10 | 058680 |
| 052178 | IT | 3200        | 0908 | BB&T FINANCIAL, FSB           | FOOD/HOTEL/GAS/REGISTRATION  | 1,050.35 | 09/10/09 | 057194 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT      | 530.66   | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT      | 13.17    | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT      | 1,020.14 | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT      | 1,365.53 | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT      | 297.07   | 03/10/10 | 058628 |
| 055072 | IT | 111009      |      | DANA G KILGORE                | VACO MEETING EXPENSES        | 815.50   | 02/10/10 | 058405 |
| 055074 | IT | 12200835325 |      | OMNI RICHMOND HOTEL           | NO SHOW ROOM CAHRGE          | 145.77   | 02/10/10 | 058455 |
| 051750 | IT | 082009      |      | RIVERS, J.H.                  | REIMB. EXPENSES VACO MEETING | 656.64   | 08/25/09 | 057139 |
| 053787 | IT | 113009      |      | RIVERS, J.H.                  | TRAVEL EXPENSES              | 1,470.45 | 11/30/09 | 057941 |
| 054228 | IT | 121509      |      | ROBERT ROBBINS                | TRAVEL                       | 257.40   | 12/23/09 | 058143 |
| 055303 | IT | 020110      |      | RONALD SHORTT                 | EXPENSES SNOW STORM          | 111.46   | 02/10/10 | 058468 |
| 058180 | IN | 061810      |      | THE CLAPBOARD HOUSE           | GIFT BASKET                  | 71.40    | 06/25/10 | 059450 |
|        |    |             |      |                               |                              | -----    |          |        |
|        |    |             |      |                               |                              |          | 8,084.00 |        |

11-1101-505801

|        |    |               |      |                                |                                |           |           |        |
|--------|----|---------------|------|--------------------------------|--------------------------------|-----------|-----------|--------|
| 056014 | IT | 9066          | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 40.00     | 03/10/10  | 058628 |
| 056014 | IT | 9066          | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 100.00    | 03/10/10  | 058628 |
| 052772 | IT | 115740        |      | MUNICIPAL CODE CORPORATION     | ANNUAL CODE ON INTERNET FEE    | 400.00    | 10/09/09  | 057482 |
| 052985 | IT | 59276         |      | NATIONAL ASSOC. OF COUNTIES    | COUNTY MEMBERSHIP DUES         | 851.00    | 10/23/09  | 057589 |
| 050641 | IT | IVC0602760    |      | VIRGINIA ASSOC. OF COUNTIES    | 09-10 COUNTY DUES              | 9,046.00  | 07/10/09  | 056758 |
| 052686 | IT | IVC0602652    |      | VIRGINIA ASSOC. OF COUNTIES    | RURAL CAUCUS                   | 50.00     | 10/09/09  | 057513 |
| 052686 | IT | IVC0602652    |      | VIRGINIA ASSOC. OF COUNTIES    | RURAL CAUCUS                   | 50.00     | 10/09/09  | 057513 |
| 053624 | IT | 020514/020526 |      | VML/VACO AEP STEERING COMMITTE | 09-10 ASSESSMENT 1ST /2ND HALF | 375.59    | 11/24/09  | 057931 |
| 053624 | IT | 020514/020526 |      | VML/VACO AEP STEERING COMMITTE | 09-10 ASSESSMENT 1ST /2ND HALF | 375.59    | 11/24/09  | 057931 |
| 051089 | IT | 072109        |      | WISE CO. CHAMBER OF COMMERCE   | MEMBERSHIP DUES                | 16,957.00 | 08/10/09  | 057037 |
| 056183 | IT | 1663          |      | WISE CO. CHAMBER OF COMMERCE   | MEMBERSHIP DUES                | 16,957.00 | 03/25/10  | 058819 |
|        |    |               |      |                                |                                | -----     |           |        |
|        |    |               |      |                                |                                |           | 45,102.18 |        |

11-1101-505808

|        |    |            |      |                               |                             |          |           |        |
|--------|----|------------|------|-------------------------------|-----------------------------|----------|-----------|--------|
| 055374 | IT | 10147      |      | ANNETTE UNDERWOOD, PETTY CASH | CLAMP/BOARDS                | 9.86     | 02/25/10  | 058577 |
| 055374 | IT | 10147      |      | ANNETTE UNDERWOOD, PETTY CASH | CLAMP/BOARDS                | 39.97    | 02/25/10  | 058577 |
| 055374 | IT | 10147      |      | ANNETTE UNDERWOOD, PETTY CASH | CLAMP/BOARDS                | 12.14    | 02/25/10  | 058577 |
| 055376 | IT | 01.14.10   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                        | 406.47   | 02/25/10  | 058577 |
| 053379 | IT | 8212       | 1106 | BB&T FINANCIAL, FSB           | FOOD/GAS/HOTEL/SUPPLIES/ETC | 35.00    | 11/10/09  | 057639 |
| 054059 | IT | 2500009084 |      | K-VA-T FOOD STORES INC        | GIFT CERTIFICATES (99)      | 4,702.50 | 12/10/09  | 057982 |
| 051346 | IT | 080609     |      | LEE CO DSS                    | CHILDREN'S CHRISTMAS FUND   | 35.00    | 08/10/09  | 056961 |
| 051435 | IT | 80813      |      | LOWE'S                        | CARPET                      | 1,047.48 | 08/10/09  | 056964 |
| 052160 | IT | 65459      |      | SOUTHWEST TOOL RENTAL         | TABLE/CHAIRS/TENTS          | 90.00    | 09/10/09  | 057290 |
| 052160 | IT | 65459      |      | SOUTHWEST TOOL RENTAL         | TABLE/CHAIRS/TENTS          | 160.00   | 09/10/09  | 057290 |
| 052160 | IT | 65459      |      | SOUTHWEST TOOL RENTAL         | TABLE/CHAIRS/TENTS          | 625.00   | 09/10/09  | 057290 |
| 052160 | IT | 65459      |      | SOUTHWEST TOOL RENTAL         | TABLE/CHAIRS/TENTS          | 325.00   | 09/10/09  | 057290 |
| 052160 | IT | 65459      |      | SOUTHWEST TOOL RENTAL         | TABLE/CHAIRS/TENTS          | 39.75    | 09/10/09  | 057290 |
| 053199 | IT | 66711      |      | SOUTHWEST TOOL RENTAL         | TENT                        | 210.00   | 11/10/09  | 057732 |
| 054564 | IT | 13353      |      | SOUTHWEST TOOL RENTAL         | TENT                        | 210.00   | 01/08/10  | 058262 |
| 055201 | IN | 66492      |      | SOUTHWEST TOOL RENTAL         | TABLE/TENTS/CHAIRS          | 1,029.75 | 02/10/10  | 058478 |
| 055202 | IN | 68001      |      | SOUTHWEST TOOL RENTAL         | STAGING/STEPS FOR STAGING   | 645.00   | 02/10/10  | 058478 |
| 050714 | IT | 41355      |      | VA-KY COMMUNICATIONS          | INTERNET BILLING            | 260.40   | 07/10/09  | 056764 |
| 051330 | IT | 41786      |      | VA-KY COMMUNICATIONS          | INTERNET ACCESS BILLING     | 260.40   | 08/10/09  | 057026 |
| 052033 | IT | 41906      |      | VA-KY COMMUNICATIONS          | INTERNET ACCESS BILLING     | 260.40   | 09/10/09  | 057302 |
| 052771 | IT | 41952      |      | VA-KY COMMUNICATIONS          | INTERNET ACCESS BILLING     | 260.40   | 10/09/09  | 057515 |
| 053387 | IT | 42059      |      | VA-KY COMMUNICATIONS          | INTERNET ACCESS BILLING     | 260.40   | 11/24/09  | 057923 |
| 053984 | IT | 42228      |      | VA-KY COMMUNICATIONS          | INTERNET ACCESS BILLING     | 260.40   | 12/10/09  | 058050 |
| 054563 | IT | 42343      |      | VA-KY COMMUNICATIONS          | INTERNET BILLING            | 260.40   | 01/08/10  | 058275 |
| 055111 | IT | 424314     |      | VA-KY COMMUNICATIONS          | INTERNET BILLING            | 260.40   | 02/10/10  | 058490 |
|        |    |            |      |                               |                             | -----    |           |        |
|        |    |            |      |                               |                             |          | 11,706.12 |        |

11-1101-509501

|        |    |         |      |                            |          |       |          |        |
|--------|----|---------|------|----------------------------|----------|-------|----------|--------|
| 050638 | IT | 2080773 | 0702 | FIRST BANK & TRUST COMPANY | LOAN PMT | 45.93 | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803 | FIRST BANK & TRUST COMPANY | LOAN PMT | 45.93 | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827 | FIRST BANK & TRUST COMPANY | LOAN PMT | 45.93 | 09/10/09 | 057226 |

|        |    |         |        |                             |          |       |          |        |
|--------|----|---------|--------|-----------------------------|----------|-------|----------|--------|
| 052636 | IT | 2080773 | 09.30  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 45.93 | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 45.93 | 12/10/09 | 058022 |

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551.16

TOTAL FOR DEPT 1101

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159,782.15

DEPT 1102

11-1102-505804

|        |    |            |  |                                |                           |          |          |        |
|--------|----|------------|--|--------------------------------|---------------------------|----------|----------|--------|
| 051953 | IT | 08272009   |  | APPALACHIA CULTURAL ARTS       | VA COMM ARTS FUND         | 122.00   | 09/10/09 | 057187 |
| 051105 | IT | 07272009   |  | APPALACHIA CULTURAL ARTS COUNC | REQUEST FUNDS             | 500.00   | 08/10/09 | 056877 |
| 055311 | IT | 020810     |  | APPALACHIA HIGH SCHOOL         | AFTER PROM PARTY          | 200.00   | 02/10/10 | 058377 |
| 051955 | IT | 08272009   |  | APPALACHIAN CHILDREN'S THEATRE | VA COMM ARTS FUND         | 1,219.00 | 09/10/09 | 057190 |
| 051093 | IT | 07212009   |  | APPALACHIAN TRADITIONS INC     | GENERAL SUPPORT 09-10     | 1,000.00 | 08/10/09 | 056889 |
| 051094 | IT | 07-21-2009 |  | APPALACHIAN TRADITIONS INC     | DOCK BOGGS MUSIC FESTIVAL | 2,000.00 | 08/10/09 | 056889 |
| 055855 | IT | 121        |  | APPALACHIA, TOWN OF            | 1/3 COST OF PAVING        | 2,230.00 | 03/10/10 | 058624 |
| 054286 | IT | 121509     |  | BLACK DIAMOND R.C. & D.        | MEMBERSHIP DUES           | 1,000.00 | 12/23/09 | 058078 |
| 051091 | IT | 07272009   |  | BRAIN INJURY SERVICES OF SWVA  | REQUEST FUNDS             | 1,000.00 | 08/10/09 | 056897 |
| 057171 | IT | 042710     |  | CLIENT CENTERED LEGAL SERVICES | REQUEST FUNDS             | 2,000.00 | 05/10/10 | 059071 |
| 054471 | IT | 111509     |  | CLINCH RIVER FESTIVAL          | CONTRIBUTION              | 1,000.00 | 01/08/10 | 058199 |
| 050907 | IT | 071009     |  | DOLLY PARTON IMAGINATION LIBRA | REQUEST FUNDS             | 4,000.00 | 07/24/09 | 056802 |
| 050802 | IT | 070709     |  | FAMILY CRISIS SUPPORT SERVICES | CONTRIBUTION              | 5,000.00 | 07/10/09 | 056661 |
| 057475 | IT | 051310     |  | FOOD BANK OF WISE COUNTY INC   | CONTRIBUTION              | 5,000.00 | 05/25/10 | 059195 |
| 055191 | IT | 011110     |  | FRIENDS OF SWVC MUSEUM         | CONTRIBUTION              | 1,000.00 | 02/10/10 | 058421 |
| 051090 | IT | 07272009   |  | GUEST RIVER RALLY              | REQUEST FUNDS             | 1,000.00 | 08/10/09 | 056937 |
| 051087 | IT | 072209     |  | HIGH KNOB ENHANCEMENT CORP.    | REQUEST FUNDS             | 7,500.00 | 08/10/09 | 056938 |
| 051088 | IT | 072009     |  | HIS MINISTRIES, INC            | REQUEST FUNDS             | 1,500.00 | 08/10/09 | 056939 |
| 051745 | IT | 081809     |  | JERICHO SHRINE CIRCUS          | CONTRIBUTION              | 300.00   | 08/25/09 | 057107 |
| 054418 | IT | 121709     |  | JUNCTION CENTER FOR INDEP.LIVI | APPROPRIATION             | 1,000.00 | 12/23/09 | 058113 |
| 056113 | IT | 031210     |  | J.J. KELLY HIGH SCHOOL         | AFTER PROM PARTY          | 200.00   | 03/25/10 | 058760 |
| 051952 | IT | 08272009   |  | LIBRARY ART GALLERY            | VA COMM ARTS FUND         | 488.00   | 09/10/09 | 057250 |
| 052987 | IT | 09232009   |  | LIBRARY ART GALLERY            | REQUEST FUNDS             | 2,000.00 | 10/23/09 | 057581 |
| 051951 | IT | 08272009   |  | LONESOME PINE ARTS & CRAFTS    | VA COMM ARTS FUND         | 244.00   | 09/10/09 | 057253 |
| 056877 | IT | 042010     |  | LONESOME PINE ARTS & CRAFTS    | 2010 DRAMA PROGRAM        | 1,000.00 | 04/23/10 | 058998 |
| 051104 | IT | 07272009   |  | LONESOME PINE MODEL RAILROADER | REQUEST FUNDS             | 500.00   | 08/10/09 | 056965 |
| 052566 | IT | 092509     |  | LONESOME PINE SOIL & WATER CON | REQUEST FUNDS             | 2,500.00 | 10/09/09 | 057480 |
| 052966 | IT | B10-021    |  | MOUNTAIN EMPIRE COMM. COLLEGE  | HOME CRAFT DAYS           | 1,000.00 | 10/23/09 | 057586 |
| 055708 | IN | 0000001481 |  | MOUNTAIN EMPIRE COMM. COLLEGE  | TUITION/FEES              | 4,019.40 | 02/25/10 | 058617 |
| 055708 | IN | 0000001481 |  | MOUNTAIN EMPIRE COMM. COLLEGE  | TUITION/FEES              | 4,019.40 | 02/25/10 | 058617 |
| 056449 | IT | 032610     |  | MOUNTAIN EMPIRE OLDER CITIZENS | WALK A THON               | 5,000.00 | 04/09/10 | 058887 |
| 051438 | IT | 080509     |  | MOUNTAIN HERITAGE INC          | SUGAR HILL TRAIL          | 5,000.00 | 08/10/09 | 056973 |

|        |    |          |                               |                         |           |          |        |
|--------|----|----------|-------------------------------|-------------------------|-----------|----------|--------|
| 052581 | IT | 092909   | NASH HISTORICAL PRESERVATION  | REQUEST FUNDS           | 1,000.00  | 10/09/09 | 057483 |
| 055853 | IT | 030210   | POUND HERTIAGE DAYS COMMITTEE | CONTRIBUTION            | 1,000.00  | 03/10/10 | 058681 |
| 056723 | IT | 041210   | POUND HIGH SCHOOL             | AFTER PROM PARTY        | 200.00    | 04/23/10 | 059016 |
| 051387 | IT | 07222009 | PRO-ART ASSOCIATION           | CONTRIBUTION            | 12,000.00 | 08/10/09 | 056991 |
| 051954 | IT | 08272009 | PRO-ART ASSOCIATION           | VA COMM ARTS FUND       | 2,927.00  | 09/10/09 | 057270 |
| 053136 | IT | 09142009 | PRO-ART ASSOCIATION           | WINDS OF THE MTN EMPIRE | 300.00    | 11/10/09 | 057715 |
| 050806 | IT | 071309   | REMOTE AREA MEDICAL           | MEDICAL CONTRIBUTION    | 3,000.00  | 07/10/09 | 056728 |
| 051061 | IT | 072309   | SPECIAL PROJECT COMMITTE      | COAL/RAIL ROAD DAYS     | 1,000.00  | 08/10/09 | 057009 |
| 051746 | IT | 08122009 | SPIRIT OF FREEDOM TOUR - 2008 | CONTRIBUTION            | 1,000.00  | 08/25/09 | 057144 |
| 052333 | IT | 631      | SWVTC                         | ZERO-G FLIGHT           | 1,000.00  | 09/25/09 | 057401 |
| 055166 | IT | 668      | SWVTC                         | 1 YR MEMBERSHIP         | 100.00    | 02/10/10 | 058479 |
| 054333 | IT | 9061     | THE CROOKED ROAD              | CONTRIBUTION FY 10      | 5,000.00  | 12/23/09 | 058090 |
| 057847 | IN | 030310   | TRI STATE GOSPEL CONVENTION   | CONTRIBUTION            | 1,000.00  | 06/10/10 | 059406 |
| 054275 | IT | 121609   | UNITED WAY OF SOUTHWEST VA    | REQUEST FUNDS           | 2,500.00  | 12/23/09 | 058166 |
| 053793 | IT | 080709   | UPPER TN RIVER ROUNDTABLE INC | REQUEST FUNDS           | 1,000.00  | 12/10/09 | 058047 |
| 055327 | IT | 020810   | UVA COLLEGE AT WISE           | MATH/SCIENCE FALL 2009  | 11,088.00 | 02/10/10 | 058487 |
| 055852 | IT | 11022009 | VA-KY DISTRICT FAIR           | YEARLY REIMB.           | 10,900.00 | 03/10/10 | 058696 |
| 052244 | IT | 121994   | VULCAN MATERIALS COMPANY      | STONE                   | 295.53    | 09/25/09 | 057412 |
| 051242 | IT | 073109   | WISE BUSINESS ASSOCIATION     | FALL FLING 2009         | 1,000.00  | 08/10/09 | 057036 |

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112,813.53

TOTAL FOR DEPT 1102

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112,813.53

DEPT 1201

11-1201-502011

|        |    |      |                    |                      |       |          |        |
|--------|----|------|--------------------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 96.02 | 07/10/09 | 056760 |
| 052074 | IT | 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 96.02 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 96.02 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 96.02 | 03/25/10 | 058810 |

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384.08

11-1201-503005

|        |    |              |                                |                       |        |          |        |
|--------|----|--------------|--------------------------------|-----------------------|--------|----------|--------|
| 050755 | IT | 14665116     | CIT TECHNOLOGY FIN SERV INC    | COPIER LEASE          | 269.90 | 07/10/09 | 056637 |
| 051431 | IT | 14883677     | CIT TECHNOLOGY FIN SERV INC    | COPIER LEASE          | 269.90 | 08/10/09 | 056907 |
| 052087 | IT | 15110571     | CIT TECHNOLOGY FIN SERV INC    | COPIER LEASE          | 269.90 | 09/10/09 | 057203 |
| 052835 | IT | 15325494     | CIT TECHNOLOGY FIN SERV INC    | COPIERLEASE           | 269.90 | 10/23/09 | 057543 |
| 053215 | IT | 15525208     | CIT TECHNOLOGY FIN SERV INC    | COPIER LEASE          | 269.90 | 11/10/09 | 057652 |
| 053998 | IT | 15743905     | CIT TECHNOLOGY FIN SERV INC    | COPIER MAINT.         | 401.55 | 12/10/09 | 057960 |
| 054561 | IT | 15944947     | CIT TECHNOLOGY FIN SERV INC    | COPIER RENTAL         | 269.90 | 01/08/10 | 058194 |
| 055116 | IT | 16137875     | CIT TECHNOLOGY FIN SERV INC    | COPIER LEASE          | 269.90 | 02/10/10 | 058395 |
| 055951 | IT | 16375358     | CIT TECHNOLOGY FIN SERV INC    | LEASE PMT             | 269.90 | 03/10/10 | 058636 |
| 057165 | IT | 16764215     | CIT TECHNOLOGY FIN SERV INC    | COPIER MAINT          | 539.80 | 05/10/10 | 059076 |
| 057937 | IT | 16964861     | CIT TECHNOLOGY FIN SERV INC    | COPY LEASE            | 298.24 | 06/10/10 | 059313 |
| 051430 | IT | 4546529-MY   | PITNEY BOWES CREDIT CORPORATIO | POSYAGE MACHINE LEASE | 275.35 | 08/10/09 | 056979 |
| 054013 | IT | 4546529-NV09 | PITNEY BOWES CREDIT CORPORATIO | POSTAGE MACHINE MAINT | 801.00 | 12/10/09 | 058017 |

|        |    |              |  |                                |                              |          |          |        |
|--------|----|--------------|--|--------------------------------|------------------------------|----------|----------|--------|
| 056001 | IT | 4546529-FB10 |  | PITNEY BOWES CREDIT CORPORATIO | DEC 20 - MAR 20 2010         | 801.00   | 03/10/10 | 058679 |
| 057876 | IT | 4546529-MY10 |  | PITNEY BOWES CREDIT CORPORATIO | LEASING CHARGES              | 801.00   | 06/10/10 | 059381 |
| 051205 | IT | 024562       |  | TRI-CITY BUSINESS MACHINES INC | QTRLY COPIER MAINT.          | 1,210.98 | 08/10/09 | 057021 |
| 052986 | IT | 025182       |  | TRI-CITY BUSINESS MACHINES INC | COPIER RENTAL/METER READINGS | 831.47   | 10/23/09 | 057614 |
| 054957 | IT | 025880       |  | TRI-CITY BUSINESS MACHINES INC | COPIER BASE                  | 859.55   | 01/25/10 | 058349 |
| 056861 | IT | 026549       |  | TRI-CITY BUSINESS MACHINES INC | COPIER/CARTRIDGES            | 848.39   | 04/23/10 | 059038 |
|        |    |              |  |                                |                              | -----    |          |        |
|        |    |              |  |                                |                              |          | 9,827.53 |        |

11-1201-505201

|        |    |               |        |                                |                               |          |          |        |
|--------|----|---------------|--------|--------------------------------|-------------------------------|----------|----------|--------|
| 055874 | IT | 030210        |        | ANNETTE UNDERWOOD, PETTY CASH  | UPS SHIPPING                  | 21.25    | 03/10/10 | 058680 |
| 056976 | IT | 032910        |        | ANNETTE UNDERWOOD, PETTY CASH  | SHIPPING                      | 40.64    | 05/10/10 | 059123 |
| 052791 | IT | 3200          | 100809 | BB&T FINANCIAL, FSB            | VACO/MEALS/HOTEL/AMAZON/ETC   | 17.91    | 10/09/09 | 057433 |
| 051287 | IT | 2050          | 0803   | BB&T FINANCIAL, FSB            | HOTEL/FOOD/POSTAGE/ETC        | 0.80     | 08/10/09 | 056894 |
| 054659 | IT | 8212          | 0107   | BB&T FINANCIAL, FSB            | GAS/REGISTRTION/FOOD/ETC      | 8.30     | 01/08/10 | 058190 |
| 055330 | IT | 2869          | 0205   | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC    | 1.66     | 02/10/10 | 058382 |
| 056600 | IT | 3200          | 0408   | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC     | 15.58    | 04/09/10 | 058835 |
| 058658 | IT | 9967          | 0707   | BB&T FINANCIAL, FSB            | FOOD/USPS/WALMART/EETC        | 26.60    | 07/10/10 | 059563 |
| 054248 | IT | 9-425-09733   |        | FEDERAL EXPRESS                | TRANSPORTATION/HANDLING CHRGS | 28.25    | 12/23/09 | 058176 |
| 054248 | IT | 9-425-09733   |        | FEDERAL EXPRESS                | TRANSPORTATION/HANDLING CHRGS | 5.94     | 12/23/09 | 058176 |
| 054811 | IT | 9-463-08311   |        | FEDERAL EXPRESS                | SHIPPING                      | 65.00    | 01/25/10 | 058365 |
| 056808 | IT | 7-053-82340   |        | FEDERAL EXPRESS                | SHIPPING                      | 49.29    | 04/23/10 | 059050 |
| 050713 | IT | 00003R77R4279 |        | UNITED PARCEL SERVICE          | SHIPPING                      | 20.25    | 07/10/09 | 056756 |
| 051591 | IT | 00003R77R4329 |        | UNITED PARCEL SERVICE          | UPS SHIPPING DOCUMENT         | 21.35    | 08/25/09 | 057157 |
| 055093 | IT | 00003R77R4040 |        | UNITED PARCEL SERVICE          | LATE PMT FEE                  | 1.28     | 02/10/10 | 058485 |
| 055207 | IT | 00003R77R4050 |        | UNITED PARCEL SERVICE          | SHIPPING                      | 46.81    | 02/10/10 | 058485 |
| 055677 | IT | 00003R77R4070 |        | UNITED PARCEL SERVICE          | UPS SHIPPING DOCUMENT         | 15.99    | 02/25/10 | 058603 |
| 056578 | IT | 00003R77R4140 |        | UNITED PARCEL SERVICE          | SHIPPING                      | 32.53    | 04/09/10 | 058921 |
| 058466 | IT | 00003R77R4250 |        | UNITED PARCEL SERVICE          | SHIPPING                      | 18.87    | 07/10/10 | 059625 |
| 058558 | IT | 00003R77R4260 |        | UNITED PARCEL SERVICE          | SHIPPING                      | 16.54    | 07/10/10 | 059625 |
| 056182 | IT | 35817188      | 0312   | US POSTAL SERV.(POST-BY-PHONE) | POSTAGE                       | 3,000.00 | 03/25/10 | 058808 |
| 057613 | IT | 276 328-5738  | 05.14  | VERIZON                        | PHONE BILL                    | 26.28    | 05/25/10 | 059268 |
| 051988 | IT | PO BOX 570    | 0901   | WISE POSTMASTER                | BOX RENT FOR 1YR              | 100.00   | 09/10/09 | 057311 |
|        |    |               |        |                                |                               | -----    |          |        |
|        |    |               |        |                                |                               |          | 3,581.12 |        |

11-1201-505203

|        |    |                |       |           |                    |        |          |        |
|--------|----|----------------|-------|-----------|--------------------|--------|----------|--------|
| 050914 | IT | 1303284184-437 | 0705  | ALLTEL-GA | PHONE BILL         | 39.31  | 07/24/09 | 056779 |
| 050921 | IT | 6591970576-037 | 0705  | ALLTEL-GA | PHONE BILL         | 111.12 | 07/24/09 | 056779 |
| 051522 | IT | 1303284184-037 | 08050 | ALLTEL-GA | WIRELESS           | 45.40  | 08/25/09 | 057057 |
| 051525 | IT | 6591970576-037 | 0805  | ALLTEL-GA | WIRELESS           | 111.12 | 08/25/09 | 057057 |
| 052239 | IT | 6591970576-037 | 09005 | ALLTEL-GA | WIRELESS/BACKBERRY | 97.44  | 09/25/09 | 057324 |
| 052243 | IT | 1303284184-037 | 0905  | ALLTEL-GA | WIRELESS           | 49.39  | 09/25/09 | 057324 |
| 052883 | IT | 6591970576-037 | 1005  | ALLTEL-GA | WIRELESS           | 89.19  | 10/23/09 | 057534 |
| 052884 | IT | 1303284184-037 | 1005  | ALLTEL-GA | WIRELESS           | 42.84  | 10/23/09 | 057534 |
| 053515 | IT | 1303284184-037 | 1105  | ALLTEL-GA | WIRELESS           | 40.77  | 11/24/09 | 057762 |
| 053516 | IT | 6591970576-037 | 1105  | ALLTEL-GA | WIRELESS           | 89.19  | 11/24/09 | 057762 |
| 054214 | IT | 6591970576-037 | 12/05 | ALLTEL-GA | PHONE BILL         | 89.19  | 12/23/09 | 058073 |
| 054218 | IT | 1303284184-037 | 12.05 | ALLTEL-GA | PHONE BILL         | 40.57  | 12/23/09 | 058073 |
| 054689 | IT | 6591970576-037 | 01051 | ALLTEL-GA | PHONE BILL         | 90.85  | 01/25/10 | 058297 |



|        |    |                |         |                               |                          |          |          |        |
|--------|----|----------------|---------|-------------------------------|--------------------------|----------|----------|--------|
| 054770 | IT | 1303284184-037 | 0105    | ALLTEL-GA                     | PHONE BILL               | 51.05    | 01/25/10 | 058297 |
| 055414 | IT | 6591970576-037 | 02/05   | ALLTEL-GA                     | PHONE BILL               | 247.48   | 02/25/10 | 058511 |
| 055427 | IT | 1303284184-037 | 02.05   | ALLTEL-GA                     | PHONE BILL               | 38.90    | 02/25/10 | 058511 |
| 056029 | IT | 1303284184-037 | 03.05   | ALLTEL-GA                     | PHONE BILL               | 40.90    | 03/25/10 | 058714 |
| 056030 | IT | 6591970576-037 | 030     | ALLTEL-GA                     | PHONE BILL               | 89.99    | 03/25/10 | 058714 |
| 056705 | IT | 1303284184-037 | 040510  | ALLTEL-GA                     | PHONE BILL               | 40.99    | 04/23/10 | 058945 |
| 056718 | IT | 6591970576-037 | 04.05   | ALLTEL-GA                     | PHONE BILL               | 90.64    | 04/23/10 | 058945 |
| 057316 | IT | 1303284184-037 | 05.05   | ALLTEL-GA                     | PHONE BILL               | 47.99    | 05/25/10 | 059159 |
| 057319 | IT | 6591970576-037 | 05.05   | ALLTEL-GA                     | PHONE BILL               | 90.54    | 05/25/10 | 059159 |
| 058070 | IN | 1303284184-037 | 0610    | ALLTEL-GA                     | PHONE BILL               | 44.98    | 06/25/10 | 059431 |
| 058072 | IN | 6591970576-037 | 0610    | ALLTEL-GA                     | PHONE BILL               | 90.54    | 06/25/10 | 059431 |
| 056984 | IT | 1098450517     |         | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST         | 14.53    | 05/10/10 | 059123 |
| 050941 | IT | 215306         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 07/24/09 | 056783 |
| 051581 | IT | 215454         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 08/25/09 | 057065 |
| 052263 | IT | 215587         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 09/25/09 | 057328 |
| 052923 | IT | 215744         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16   | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 11/24/09 | 057766 |
| 054259 | IT | 216049         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 12/23/09 | 058075 |
| 054810 | IT | 216174         | 01.15   | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 01/25/10 | 058299 |
| 055393 | IT | 216307         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 02/25/10 | 058514 |
| 056136 | IT | 216437         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 03/25/10 | 058719 |
| 056756 | IT | 216591         |         | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82     | 04/23/10 | 058952 |
| 050756 | IT | 140121401      | 070409  | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27    | 07/10/09 | 056713 |
| 051456 | IT | 140121401      |         | NTELOS                        | INTERNET DIAL UP ACCOUNT | 10.27    | 08/25/09 | 057127 |
| 052088 | IT | 140121401      | 090409  | NTELOS                        | INTERNET DIAL UP         | 10.27    | 09/10/09 | 057262 |
| 052842 | IT | 140121401      | 1012    | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27    | 10/23/09 | 057590 |
| 053396 | IT | 140121401      | 110409  | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27    | 11/24/09 | 057883 |
| 054217 | IT | 140121401      | 12.04   | NTELOS                        | INTERNET CHARGES         | 10.27    | 12/23/09 | 058129 |
| 054815 | IT | 140121401      | 010410  | NTELOS                        | INTERNET ACCT            | 10.27    | 01/25/10 | 058329 |
| 055390 | IT | 140121401      | 020410  | NTELOS                        | INTERNET CHARGE          | 10.27    | 02/25/10 | 058571 |
| 056039 | IT | 140121401      | 03.11   | NTELOS                        | INTERNET CHARGE          | 10.27    | 03/25/10 | 058776 |
| 056577 | IT | 140121401      | 04.04   | NTELOS                        | INTERNET ACCT            | 10.27    | 04/09/10 | 058893 |
| 057306 | IT | 140121401      | 050410  | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27    | 05/25/10 | 059237 |
| 058083 | IN | 140121401      | 0610    | NTELOS                        | INTERNET CHARGES         | 10.27    | 06/25/10 | 059498 |
| 051518 | IT | 1038377795     | 08.11   | QWEST                         | PHONE BILL               | 18.44    | 08/25/09 | 057138 |
| 052170 | IT | 1045895850     |         | QWEST                         | PHONE BILL               | 11.56    | 09/10/09 | 057272 |
| 052867 | IT | 1053381391     |         | QWEST                         | PHONE BILL               | 13.01    | 10/23/09 | 057595 |
| 053410 | IT | 1060811106     |         | QWEST                         | PHONE BILL               | 21.13    | 11/24/09 | 057891 |
| 054069 | IT | 1068242058     |         | QWEST                         | PHONE BILL               | 10.43    | 12/10/09 | 058023 |
| 054691 | IT | 1075632678     |         | QWEST                         | PHONE BILL               | 15.88    | 01/25/10 | 058339 |
| 055472 | IT | 1083038482     |         | QWEST                         | PHONE BILL               | 64.33    | 02/25/10 | 058582 |
| 056036 | IT | 1090908262     | 03.11   | QWEST                         | PHONE BILL               | 25.01    | 03/25/10 | 058788 |
| 057349 | IT | 1105786105     |         | QWEST                         | PHONE BILL               | 23.07    | 05/25/10 | 059246 |
| 058034 | IN | 1112678075     |         | QWEST                         | PHONE BILL               | 29.26    | 06/25/10 | 059509 |
| 058722 | IN | 1117778839     | 0630    | QWEST                         | PHONE BILL               | 27.66    | 07/23/10 | 059665 |
| 057740 | IN | 42624          |         | VA-KY COMMUNICATIONS          | BACK UP BATTERIES/LABOR  | 1,339.90 | 06/10/10 | 059410 |
| 051071 | IT | 276 328-5738   | 071409  | VERIZON                       | PHONE BILL               | 25.59    | 08/10/09 | 057029 |
| 051686 | IT | 276 328-2321   | 0810.09 | VERIZON                       | PHONE BILL               | 148.82   | 08/25/09 | 057162 |
| 051799 | IT | 276 328-5738   | 081409  | VERIZON                       | PHONE BILL               | 25.96    | 08/25/09 | 057162 |
| 052382 | IT | 276 328-5738   | 0914    | VERIZON                       | PHONE BILL               | 25.62    | 09/25/09 | 057409 |
| 052856 | IT | 276 328-2321   | 091009  | VERIZON                       | PHONE BILL               | 148.03   | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321   | 101009  | VERIZON                       | PHONE BILL               | 150.32   | 10/23/09 | 057618 |

|        |    |                 |         |            |            |        |          |        |
|--------|----|-----------------|---------|------------|------------|--------|----------|--------|
| 053112 | IT | 276 328-5738    | 1014    | VERIZON    | PHONE BILL | 25.55  | 11/10/09 | 057746 |
| 053694 | IT | 276 328-2321    | 11.10.0 | VERIZON    | PHONE BILL | 149.61 | 11/24/09 | 057925 |
| 053757 | IT | 276 328-5738    | 1114    | VERIZON    | PHONE BILL | 25.89  | 12/10/09 | 058051 |
| 054287 | IT | 276 328-2321    | 12.10   | VERIZON    | PHONE BILL | 159.51 | 12/23/09 | 058168 |
| 054406 | IT | 276 328-5738    | 1214    | VERIZON    | PHONE BILL | 26.23  | 12/23/09 | 058168 |
| 054926 | IT | 276 328-5738    | 011410  | VERIZON    | PHONE BILL | 26.44  | 01/25/10 | 058356 |
| 055036 | IT | 276 328-2321    | 011010  | VERIZON    | PHONE BILL | 158.22 | 02/10/10 | 058492 |
| 055672 | IT | 276 328-5738    | 0214    | VERIZON    | PHONE BILL | 26.14  | 02/25/10 | 058606 |
| 055685 | IT | 276 328-2321    | 02/10   | VERIZON    | PHONE BILL | 215.42 | 02/25/10 | 058606 |
| 056267 | IT | 276 328-5738    | 03141   | VERIZON    | PHONE BILL | 26.14  | 03/25/10 | 058812 |
| 056315 | IT | 144415109       | 03.1010 | VERIZON    | PHONE BILL | 275.65 | 03/25/10 | 058812 |
| 056807 | IT | 276 328-5738    | 0421    | VERIZON    | PHOEN BILL | 26.28  | 04/23/10 | 059043 |
| 056876 | IT | 144415109       | 04.24   | VERIZON    | PHONE BILL | 302.12 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109    | 5.10    | VERIZON    | PHONE BILL | 220.35 | 05/25/10 | 059268 |
| 058338 | IN | 276 328-5738    | 0614    | VERIZON    | PHONE BILL | 26.28  | 06/25/10 | 059540 |
| 051296 | IT | 276-328-1000    | 073009  | WINDSTREAM | PHONE BILL | 35.82  | 08/10/09 | 057033 |
| 052082 | IT | 276-328-1000    | 0831    | WINDSTREAM | PHONE BILL | 76.26  | 09/10/09 | 057306 |
| 052683 | IT | 276-328-1000    | 093009  | WINDSTREAM | PHONE BILL | 41.56  | 10/09/09 | 057522 |
| 053200 | IT | 276-328-1000    | 10/30   | WINDSTREAM | PHONE BILL | 56.21  | 11/10/09 | 057750 |
| 054065 | IT | 276-328-1000    | 120109  | WINDSTREAM | PHONE BILL | 99.34  | 12/10/09 | 058057 |
| 054687 | IT | 276-328-1000    | 1230    | WINDSTREAM | PHONE BILL | 65.70  | 01/25/10 | 058360 |
| 055200 | IT | 011 018 361 123 | 0204    | WINDSTREAM | PHONE BILL | 86.26  | 02/10/10 | 058496 |
| 056002 | IT | 276-328-1000    | 032210  | WINDSTREAM | PHONE BILL | 54.64  | 03/10/10 | 058702 |
| 056695 | IT | 011018361       | 04/12   | WINDSTREAM | PHONE BILL | 72.56  | 04/23/10 | 059046 |
| 057305 | IT | 276-328-1000    | 0519    | WINDSTREAM | PHONE BILL | 62.73  | 05/25/10 | 059274 |
| 058036 | IN | 276-328-1000    | 0601    | WINDSTREAM | PHONE BILL | 73.45  | 06/25/10 | 059545 |

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6,544.73

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|        |    |          |      |                               |                            |        |          |        |
|--------|----|----------|------|-------------------------------|----------------------------|--------|----------|--------|
| 051381 | IT | 07232009 |      | ANNETTE UNDERWOOD, PETTY CASH | WATER FOR MEETING          | 15.32  | 08/10/09 | 056982 |
| 051382 | IT | 07012009 |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPER                  | 6.95   | 08/10/09 | 056982 |
| 051744 | IT | 080709   |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPER                  | 6.95   | 08/25/09 | 057133 |
| 052361 | IT | 082609   |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPER                  | 6.95   | 09/25/09 | 057384 |
| 053343 | IT | 10282009 |      | ANNETTE UNDERWOOD, PETTY CASH | WATER                      | 28.66  | 11/10/09 | 057712 |
| 053344 | IT | 1009     |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPER                  | 6.95   | 11/10/09 | 057712 |
| 054057 | IT | 11..2009 |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPER                  | 6.95   | 12/10/09 | 058018 |
| 054767 | IT | 121409   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                       | 4.08   | 01/25/10 | 058336 |
| 054768 | IT | 100109   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                       | 16.34  | 01/25/10 | 058336 |
| 054769 | IT | 011410   |      | ANNETTE UNDERWOOD, PETTY CASH | NOV/DEC NEWSPAPERS         | 14.58  | 01/25/10 | 058336 |
| 055375 | IT | 011210   |      | ANNETTE UNDERWOOD, PETTY CASH | OFFICE SUPPLIES            | 31.21  | 02/25/10 | 058577 |
| 055396 | IT | 020910   |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPER                  | 6.95   | 02/25/10 | 058577 |
| 056973 | IT | 031010   |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPERS                 | 13.90  | 05/10/10 | 059123 |
| 056974 | IT | 03.10.10 |      | ANNETTE UNDERWOOD, PETTY CASH | TAX RATE BOOK              | 31.00  | 05/10/10 | 059123 |
| 056975 | IT | 041010   |      | ANNETTE UNDERWOOD, PETTY CASH | PETTY CASH CHECKS          | 52.45  | 05/10/10 | 059123 |
| 056977 | IT | 041210   |      | ANNETTE UNDERWOOD, PETTY CASH | SORTER                     | 19.77  | 05/10/10 | 059123 |
| 058806 | IT | 062310   |      | ANNETTE UNDERWOOD, PETTY CASH | NESPAPER                   | 13.90  | 08/10/10 | 059783 |
| 058310 | IN | 060210   |      | ANNETTE UNDERWOOD, PETTY CASH | NEWSPAPERS                 | 6.95   | 06/25/10 | 059503 |
| 055330 | IT | 2869     | 0205 | BB&T FINANCIAL, FSB           | WALMART/AMAZON/MOSBY'S/ETC | 150.37 | 02/10/10 | 058382 |
| 056014 | IT | 9066     | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT    | 39.95  | 03/10/10 | 058628 |
| 053808 | IT | B005     | 1201 | COALFIELD PROGRESS, THE       | 1 YR SUBSCRIPTION          | 48.00  | 12/10/09 | 057962 |

|        |    |        |                                |                                |        |          |        |
|--------|----|--------|--------------------------------|--------------------------------|--------|----------|--------|
| 050717 | IT | 321165 | DOMINION OFFICE PRODUCTS, INC. | RUBBER BANDS/PENS/BINDERS      | 43.86  | 07/10/09 | 056649 |
| 050902 | IT | 320947 | DOMINION OFFICE PRODUCTS, INC. | FILE CABINETS                  | 443.98 | 07/24/09 | 056801 |
| 050973 | IT | 321494 | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGES/LEAD/ADH NOTES  | 82.20  | 07/24/09 | 056801 |
| 051058 | IT | 321988 | DOMINION OFFICE PRODUCTS, INC. | NEEHAN BOND                    | 24.50  | 07/24/09 | 056801 |
| 051059 | IT | 321964 | DOMINION OFFICE PRODUCTS, INC. | BINDERS                        | 109.50 | 07/24/09 | 056801 |
| 051389 | IT | 322855 | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGE                  | 13.98  | 08/10/09 | 056923 |
| 051390 | IT | 322775 | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGE                  | 15.99  | 08/10/09 | 056923 |
| 051391 | IT | 322737 | DOMINION OFFICE PRODUCTS, INC. | FILE PKT/FILE FLDR/NOTES       | 20.89  | 08/10/09 | 056923 |
| 051391 | IT | 322737 | DOMINION OFFICE PRODUCTS, INC. | FILE PKT/FILE FLDR/NOTES       | 6.59   | 08/10/09 | 056923 |
| 051391 | IT | 322737 | DOMINION OFFICE PRODUCTS, INC. | FILE PKT/FILE FLDR/NOTES       | 5.58   | 08/10/09 | 056923 |
| 052068 | IT | 324636 | DOMINION OFFICE PRODUCTS, INC. | SELF INK DATER                 | 41.10  | 09/10/09 | 057217 |
| 052069 | IT | 324737 | DOMINION OFFICE PRODUCTS, INC. | LAB FLDR/INKJET                | 2.99   | 09/10/09 | 057217 |
| 052069 | IT | 324737 | DOMINION OFFICE PRODUCTS, INC. | LAB FLDR/INKJET                | 10.08  | 09/10/09 | 057217 |
| 052069 | IT | 324737 | DOMINION OFFICE PRODUCTS, INC. | LAB FLDR/INKJET                | 5.59   | 09/10/09 | 057217 |
| 052094 | IT | 325161 | DOMINION OFFICE PRODUCTS, INC. | SCISSORS/ENVELOPES             | 9.68   | 09/10/09 | 057217 |
| 052265 | IT | 325568 | DOMINION OFFICE PRODUCTS, INC. | FILE FLDRS/TONER               | 6.59   | 09/25/09 | 057343 |
| 052265 | IT | 325568 | DOMINION OFFICE PRODUCTS, INC. | FILE FLDRS/TONER               | 77.99  | 09/25/09 | 057343 |
| 052535 | IT | 325944 | DOMINION OFFICE PRODUCTS, INC. | TAPE                           | 17.88  | 10/09/09 | 057457 |
| 052841 | IT | 327322 | DOMINION OFFICE PRODUCTS, INC. | 3 RING INDEX                   | 24.50  | 10/23/09 | 057550 |
| 053062 | IT | 328161 | DOMINION OFFICE PRODUCTS, INC. | LGL PAD                        | 7.39   | 10/23/09 | 057550 |
| 053063 | IT | 328021 | DOMINION OFFICE PRODUCTS, INC. | CLIP BINDER                    | 7.08   | 10/23/09 | 057550 |
| 053127 | IT | 328411 | DOMINION OFFICE PRODUCTS, INC. | HANGING FLDRS                  | 6.39   | 11/10/09 | 057665 |
| 053166 | IT | 328466 | DOMINION OFFICE PRODUCTS, INC. | TABBING SHIELD                 | 10.98  | 11/10/09 | 057665 |
| 053340 | IT | 329087 | DOMINION OFFICE PRODUCTS, INC. | RIBBON                         | 6.37   | 11/10/09 | 057665 |
| 053341 | IT | 329146 | DOMINION OFFICE PRODUCTS, INC. | PAPER CLIPS/RIBBON/BINDER/ERAS | 1.50   | 11/10/09 | 057665 |
| 053341 | IT | 329146 | DOMINION OFFICE PRODUCTS, INC. | PAPER CLIPS/RIBBON/BINDER/ERAS | 16.98  | 11/10/09 | 057665 |
| 053341 | IT | 329146 | DOMINION OFFICE PRODUCTS, INC. | PAPER CLIPS/RIBBON/BINDER/ERAS | 3.58   | 11/10/09 | 057665 |
| 053341 | IT | 329146 | DOMINION OFFICE PRODUCTS, INC. | PAPER CLIPS/RIBBON/BINDER/ERAS | 4.55   | 11/10/09 | 057665 |
| 053697 | IT | 329798 | DOMINION OFFICE PRODUCTS, INC. | HANGING FOLDERS                | 6.39   | 11/24/09 | 057799 |
| 054222 | IT | 331060 | DOMINION OFFICE PRODUCTS, INC. | LABEL FLDR/WALL PLNR           | 38.96  | 12/23/09 | 058096 |
| 054290 | IT | 331589 | DOMINION OFFICE PRODUCTS, INC. | BINDER CLIPS/CARTRIDGES        | 7.08   | 12/23/09 | 058096 |
| 054290 | IT | 331589 | DOMINION OFFICE PRODUCTS, INC. | BINDER CLIPS/CARTRIDGES        | 14.79  | 12/23/09 | 058096 |
| 054290 | IT | 331589 | DOMINION OFFICE PRODUCTS, INC. | BINDER CLIPS/CARTRIDGES        | 12.89  | 12/23/09 | 058096 |
| 054290 | IT | 331589 | DOMINION OFFICE PRODUCTS, INC. | BINDER CLIPS/CARTRIDGES        | 12.89  | 12/23/09 | 058096 |
| 054290 | IT | 331589 | DOMINION OFFICE PRODUCTS, INC. | BINDER CLIPS/CARTRIDGES        | 12.89  | 12/23/09 | 058096 |
| 054404 | IT | 332077 | DOMINION OFFICE PRODUCTS, INC. | TABBING/FILE FLDRS             | 17.57  | 12/23/09 | 058096 |
| 054458 | IT | 332170 | DOMINION OFFICE PRODUCTS, INC. | HANGING FOLDERS                | 9.49   | 01/08/10 | 058207 |
| 054806 | IT | 332933 | DOMINION OFFICE PRODUCTS, INC. | LABELS                         | 8.58   | 01/25/10 | 058308 |
| 054817 | IT | 332753 | DOMINION OFFICE PRODUCTS, INC. | HP CARTRIDGE                   | 19.99  | 01/25/10 | 058308 |
| 054872 | IT | 333450 | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGE                      | 6.99   | 01/25/10 | 058308 |
| 055095 | IT | 333956 | DOMINION OFFICE PRODUCTS, INC. | CLTHBND                        | 54.75  | 02/10/10 | 058407 |
| 055096 | IT | 334203 | DOMINION OFFICE PRODUCTS, INC. | LABELS/STAMP/PADS              | 28.06  | 02/10/10 | 058407 |
| 055419 | IT | 335166 | DOMINION OFFICE PRODUCTS, INC. | DESK PAD                       | 49.98  | 02/25/10 | 058534 |
| 055420 | IT | 334940 | DOMINION OFFICE PRODUCTS, INC. | BINDERS/BUSINESS CARDS         | 86.82  | 02/25/10 | 058534 |
| 055908 | IT | 336427 | DOMINION OFFICE PRODUCTS, INC. | DVD MATTE/PAPER/BOND           | 113.94 | 03/10/10 | 058645 |
| 055908 | IT | 336427 | DOMINION OFFICE PRODUCTS, INC. | DVD MATTE/PAPER/BOND           | 6.00   | 03/10/10 | 058645 |
| 055908 | IT | 336427 | DOMINION OFFICE PRODUCTS, INC. | DVD MATTE/PAPER/BOND           | 24.50  | 03/10/10 | 058645 |
| 056040 | IT | 336626 | DOMINION OFFICE PRODUCTS, INC. | TRODAT STAMP                   | 25.20  | 03/25/10 | 058736 |
| 056112 | IT | 336771 | DOMINION OFFICE PRODUCTS, INC. | STAPLE REMOVER                 | 1.30   | 03/25/10 | 058736 |
| 056114 | IT | 336702 | DOMINION OFFICE PRODUCTS, INC. | TABBING                        | 11.78  | 03/25/10 | 058736 |
| 056247 | IT | 337157 | DOMINION OFFICE PRODUCTS, INC. | AUDIO CASSETTS                 | 9.90   | 03/25/10 | 058736 |
| 056467 | IT | 338342 | DOMINION OFFICE PRODUCTS, INC. | STAPLES                        | 5.49   | 04/09/10 | 058853 |

|        |    |                     |                                |                           |          |          |        |
|--------|----|---------------------|--------------------------------|---------------------------|----------|----------|--------|
| 056468 | IT | 338161              | DOMINION OFFICE PRODUCTS, INC. | BINDER CLIPS/REFILL/PENS  | 58.17    | 04/09/10 | 058853 |
| 056581 | IT | 338694              | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES           | 117.88   | 04/09/10 | 058853 |
| 056773 | IT | 338988              | DOMINION OFFICE PRODUCTS, INC. | STAPLES/STAMP             | 18.64    | 04/23/10 | 058971 |
| 056863 | IT | 339434              | DOMINION OFFICE PRODUCTS, INC. | STAPLES                   | 6.29     | 04/23/10 | 058971 |
| 057193 | IT | 340299              | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGES            | 13.98    | 05/10/10 | 059086 |
| 057424 | IT | 338648              | DOMINION OFFICE PRODUCTS, INC. | LATERAL FILE              | 499.00   | 05/25/10 | 059186 |
| 057443 | IT | 340776              | DOMINION OFFICE PRODUCTS, INC. | INSERT DVD                | 56.97    | 05/25/10 | 059186 |
| 057444 | IT | 340895              | DOMINION OFFICE PRODUCTS, INC. | INSERT DVD                | 56.97    | 05/25/10 | 059186 |
| 057479 | IT | 341139              | DOMINION OFFICE PRODUCTS, INC. | ADHESIVE NOTES/CARTRIDGE  | 5.38     | 05/25/10 | 059186 |
| 057479 | IT | 341139              | DOMINION OFFICE PRODUCTS, INC. | ADHESIVE NOTES/CARTRIDGE  | 6.99     | 05/25/10 | 059186 |
| 058057 | IN | 342488              | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGES/REFILL     | 71.54    | 06/25/10 | 059462 |
| 058058 | IN | 342616              | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES                 | 6.79     | 06/25/10 | 059462 |
| 058173 | IN | 342922              | DOMINION OFFICE PRODUCTS, INC. | MESSAGE BOOKS             | 11.37    | 06/25/10 | 059462 |
| 057535 | IT | 052010              | GILLIAM, JEFFERY R             | REIMB. BREAKFAST          | 5.00     | 05/25/10 | 059200 |
| 053388 | IT | 1784                | IMPRESSIONS, INC.              | PLAQUES/CERTIFICATE HLDRS | 75.00    | 11/24/09 | 057831 |
| 050628 | IT | 480136955-001       | OFFICE DEPOT                   | COPY PAPER                | 237.65   | 07/10/09 | 056714 |
| 051554 | IT | 484697738-001       | OFFICE DEPOT                   | BANKER BOXES              | 143.81   | 08/25/09 | 057129 |
| 052250 | IT | 488567247-001       | OFFICE DEPOT                   | COPY PAPER                | 101.85   | 09/25/09 | 057380 |
| 052832 | IT | 491412713-001       | OFFICE DEPOT                   | TONER CARTRIDGE           | 87.68    | 10/23/09 | 057592 |
| 052946 | IT | 492804892-001       | OFFICE DEPOT                   | COPY PAPER                | 203.70   | 10/23/09 | 057592 |
| 053135 | IT | 495081942-001       | OFFICE DEPOT                   | DRY-ERASE BOARD           | 24.04    | 11/10/09 | 057706 |
| 053140 | IT | 494668323/494668501 | OFFICE DEPOT                   | LASER PRINTER/USB CABLE   | 89.99    | 11/10/09 | 057706 |
| 053140 | IT | 494668323/494668501 | OFFICE DEPOT                   | LASER PRINTER/USB CABLE   | 9.89     | 11/10/09 | 057706 |
| 053141 | IT | 494978566-001       | OFFICE DEPOT                   | TONER CARTRIDGE           | 128.16   | 11/10/09 | 057706 |
| 053812 | IT | 499629941001        | OFFICE DEPOT                   | COPY PAPER                | 67.90    | 12/10/09 | 058014 |
| 054276 | IT | 501887287-001       | OFFICE DEPOT                   | COPY PAPER                | 169.75   | 12/23/09 | 058131 |
| 054814 | IT | 505518556-001       | OFFICE DEPOT                   | CALCULATOR PRINT ROLLS    | 19.44    | 01/25/10 | 058331 |
| 055675 | IT | 510209000-001       | OFFICE DEPOT                   | COPY PAPER                | 67.90    | 02/25/10 | 058572 |
| 055785 | IT | 510869201-001       | OFFICE DEPOT                   | BINDERS                   | 22.25    | 03/10/10 | 058676 |
| 055948 | IT | 510699088-001       | OFFICE DEPOT                   | CARTRIDGES                | 71.20    | 03/10/10 | 058676 |
| 055948 | IT | 510699088-001       | OFFICE DEPOT                   | CARTRIDGES                | 73.66    | 03/10/10 | 058676 |
| 056186 | IT | 513116595-001       | OFFICE DEPOT                   | COPY PAPER                | 167.05   | 03/25/10 | 058778 |
| 057088 | IT | 518215615-001       | OFFICE DEPOT                   | COPY PAPER                | 353.60   | 05/10/10 | 059118 |
| 057508 | IT | 519707532-001       | OFFICE DEPOT                   | COPY PAPER                | 127.16   | 05/25/10 | 059238 |
| 051429 | IT | 808314              | PITNEY BOWES INC               | RED INK CARTRIDGE         | 97.98    | 08/10/09 | 056985 |
| 051846 | IT | 12516               | SELECT GRAPHICS                | REGULAR ENVELOPES         | 68.00    | 09/10/09 | 057283 |
| 056403 | IT | 12755               | SELECT GRAPHICS                | WINDOW ENVELOPES          | 126.00   | 04/09/10 | 058913 |
| 057600 | IT | 1469                | STEPPIN' OUT                   | GOLD PINS YRS OF SRVC     | 1,098.18 | 05/25/10 | 059259 |
| 053809 | IT | 19075A              | TRI-CITY BUSINESS MACHINES INC | TONER                     | 327.50   | 12/10/09 | 058045 |
| 055829 | IT | 19404A              | TRI-CITY BUSINESS MACHINES INC | CARTRIDGES                | 54.00    | 03/10/10 | 058693 |
| 056587 | IT | 19542A              | TRI-CITY BUSINESS MACHINES INC | CARTRIDGE                 | 54.00    | 04/09/10 | 058919 |
| 058344 | IN | 19818A              | TRI-CITY BUSINESS MACHINES INC | TONER                     | 65.50    | 06/25/10 | 059534 |
| 054247 | IT | 42074               | VA-KY COMMUNICATIONS           | HEADSET/LABOR             | 148.00   | 12/23/09 | 058167 |
| 058775 | IT | 55440               | VIRGINIA SOCIETY OF CPAs       | MEMBERSHIP DUES           | 1.00     | 07/23/10 | 059673 |

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7,359.51

11-1201-505408

|        |    |       |                      |                |       |          |        |
|--------|----|-------|----------------------|----------------|-------|----------|--------|
| 051243 | IT | 42734 | ADAM'S FRIENDLY TIRE | OIL/OIL FILTER | 30.00 | 08/10/09 | 056879 |
| 051269 | IT | 42779 | ADAM'S FRIENDLY TIRE | OIL CHANGE     | 30.00 | 08/10/09 | 056879 |
| 054816 | IT | 44846 | ADAM'S FRIENDLY TIRE | OIL/OIL FILTER | 30.00 | 01/25/10 | 058296 |

|        |    |       |                                 |                     |        |          |        |
|--------|----|-------|---------------------------------|---------------------|--------|----------|--------|
| 055114 | IT | 44854 | ADAM'S FRIENDLY TIRE            | OIL CHANGE LABOR    | 20.00  | 02/10/10 | 058370 |
| 051244 | IT | 36481 | STEFFEY TIRES SALES, INC.       | TIRES               | 511.84 | 08/10/09 | 057014 |
| 051268 | IT | 35446 | STEFFEY TIRES SALES, INC.       | TIRE ROTATION       | 12.00  | 08/10/09 | 057014 |
| 051931 | IT | 2695  | 0826 WISE COUNTY PUBLIC SCHOOLS | JULY GAS BILL       | 69.71  | 09/10/09 | 057313 |
| 052641 | IT | 2709  | 1002 WISE COUNTY PUBLIC SCHOOLS | AUG GAS BILL        | 40.42  | 10/09/09 | 057526 |
| 054229 | IT | 2730  | WISE COUNTY PUBLIC SCHOOLS      | OCT GAS BILL        | 58.81  | 12/23/09 | 058172 |
| 054230 | IT | 2731  | WISE COUNTY PUBLIC SCHOOLS      | SEPT GAS BILL       | 91.03  | 12/23/09 | 058172 |
| 055070 | IT | 2760  | 0127 WISE COUNTY PUBLIC SCHOOLS | NOV GAS BILL        | 40.33  | 02/10/10 | 058502 |
| 055071 | IT | 2770  | 0127 WISE COUNTY PUBLIC SCHOOLS | DEC GAS BILL        | 68.26  | 02/10/10 | 058502 |
| 056172 | IT | 2798  | WISE COUNTY PUBLIC SCHOOLS      | FEB GAS BILL        | 68.79  | 03/25/10 | 058821 |
| 058075 | IN | 2825  | WISE COUNTY PUBLIC SCHOOLS      | MARCH 2010 GAS BILL | 45.03  | 06/25/10 | 059549 |
| 058078 | IN | 2834  | 0410 WISE COUNTY PUBLIC SCHOOLS | APRIL 2010 GAS BILL | 53.55  | 06/25/10 | 059549 |
| 058531 | IN | 2855  | WISE COUNTY PUBLIC SCHOOLS      | MAY GAS BILL        | 65.80  | 07/10/10 | 059635 |
| 058757 | IT | 2861  | WISE COUNTY PUBLIC SCHOOLS      | JUNE GAS BILL       | 41.20  | 07/23/10 | 059677 |

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1,276.77

11-1201-505411

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|--------|----|----------|--------------------------------|------------------------------|--------|----------|--------|
| 051287 | IT | 2050     | 0803 BB&T FINANCIAL, FSB       | HOTEL/FOOD/POSTAGE/ETC       | 124.95 | 08/10/09 | 056894 |
| 050908 | IT | 06398882 | CENTER FOR EDUCATION & EMPLOYM | DESKBOOK ENCYCLOPEDIA        | 124.95 | 07/24/09 | 056793 |
| 052489 | IT | 092109   | DAVID COX                      | REIMB. CPE COURSE            | 235.00 | 09/25/09 | 057340 |
| 051331 | IT | 88354261 | MATTHEW BENDER                 | VA CODE 2009 RV/S&H          | 44.00  | 08/10/09 | 056967 |
| 051331 | IT | 88354261 | MATTHEW BENDER                 | VA CODE 2009 RV/S&H          | 10.50  | 08/10/09 | 056967 |
| 051848 | IT | 89874862 | MATTHEW BENDER                 | VA CODE 2009 ANNO CITATOR    | 49.00  | 09/10/09 | 057255 |
| 051848 | IT | 89874862 | MATTHEW BENDER                 | VA CODE 2009 ANNO CITATOR    | 8.47   | 09/10/09 | 057255 |
| 051977 | IT | 90229282 | MATTHEW BENDER                 | VA CODE 2009 RV8A/SHIPPING   | 44.00  | 09/10/09 | 057255 |
| 051977 | IT | 90229282 | MATTHEW BENDER                 | VA CODE 2009 RV8A/SHIPPING   | 10.71  | 09/10/09 | 057255 |
| 053810 | IT | 94536376 | MATTHEW BENDER                 | VA CODE RULES V11 11/09 SUPP | 14.72  | 12/10/09 | 058009 |
| 056848 | IN | 00903574 | MATTHEW BENDER                 | VA 2010 LEGISLATIVE SESSION  | 65.71  | 04/23/10 | 058999 |
| 057741 | IN | 02533502 | MATTHEW BENDER                 | VA CODE RULES 2010 RV11      | 47.71  | 06/10/10 | 059370 |
| 058570 | IN | 03595080 | MATTHEW BENDER                 | VA CODE RV3A 10 SUPP         | 41.47  | 07/10/10 | 059603 |

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821.19

11-1201-505506

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| 052353 | IT | 08/20/09 | ANNETTE UNDERWOOD, PETTY CASH | MEALS                       | 26.49  | 09/25/09 | 057384 |
| 055886 | IT | 021210   | ANNETTE UNDERWOOD, PETTY CASH | REIMB EXPENSES              | 42.00  | 03/10/10 | 058680 |
| 057724 | IT | 042910   | ANNETTE UNDERWOOD, PETTY CASH | MILEAGE                     | 40.00  | 06/10/10 | 059384 |
| 057725 | IT | 051210   | ANNETTE UNDERWOOD, PETTY CASH | KEYSTONE LUNCH              | 31.05  | 06/10/10 | 059384 |
| 058311 | IN | 052810   | ANNETTE UNDERWOOD, PETTY CASH | LUNCH                       | 11.00  | 06/25/10 | 059503 |
| 052791 | IT | 3200     | 100809 BB&T FINANCIAL, FSB    | VACO/MEALS/HOTEL/AMAZON/ETC | 225.00 | 10/09/09 | 057433 |
| 052791 | IT | 3200     | 100809 BB&T FINANCIAL, FSB    | VACO/MEALS/HOTEL/AMAZON/ETC | 25.96  | 10/09/09 | 057433 |
| 051287 | IT | 2050     | 0803 BB&T FINANCIAL, FSB      | HOTEL/FOOD/POSTAGE/ETC      | 598.93 | 08/10/09 | 056894 |
| 053379 | IT | 8212     | 1106 BB&T FINANCIAL, FSB      | FOOD/GAS/HOTEL/SUPPLIES/ETC | 156.96 | 11/10/09 | 057639 |
| 054659 | IT | 8212     | 0107 BB&T FINANCIAL, FSB      | GAS/REGISTRTION/FOOD/ETC    | 321.61 | 01/08/10 | 058190 |
| 055330 | IT | 2869     | 0205 BB&T FINANCIAL, FSB      | WALMART/AMAZON/MOSBY'S/ETC  | 11.35  | 02/10/10 | 058382 |
| 056014 | IT | 9066     | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT     | 517.54 | 03/10/10 | 058628 |
| 056014 | IT | 9066     | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT     | 40.11  | 03/10/10 | 058628 |
| 057195 | IT | 8212     | 0505 BB&T FINANCIAL, FSB      | LODGING/FOOD/SUPPLIES       | 69.24  | 05/10/10 | 059066 |

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| 058798 | IT | 2869      | 0730 | BB&T FINANCIAL, FSB           | AMAZON/FOOD/GPS STORE/ETC      | 185.89   | 08/10/10 | 059789 |
| 058021 | IT | 2050      | 0603 | BB&T FINANCIAL, FSB           | FOOD/LODGING/WALMART/LOWES/ETC | 33.99    | 06/10/10 | 059300 |
| 058021 | IT | 2050      | 0603 | BB&T FINANCIAL, FSB           | FOOD/LODGING/WALMART/LOWES/ETC | 442.67   | 06/10/10 | 059300 |
| 058658 | IT | 9967      | 0707 | BB&T FINANCIAL, FSB           | FOOD/USPS/WALMART/EETC         | 375.95   | 07/10/10 | 059563 |
| 058658 | IT | 9967      | 0707 | BB&T FINANCIAL, FSB           | FOOD/USPS/WALMART/EETC         | 250.66   | 07/10/10 | 059563 |
| 052081 | IT | 090209    |      | DAVID COX                     | REIMB. EXPENSES                | 92.51    | 09/10/09 | 057212 |
| 051608 | IT | 081809    |      | DELORES SMITH                 | REIMB. FOOD                    | 43.02    | 08/25/09 | 057085 |
| 057862 | IT | DAVID COX |      | LARRY D STURGILL, PC          | CLASS REGISTRATION             | 500.00   | 06/10/10 | 059361 |
| 056742 | IT | 60548     |      | THROWER, BLANTON & ASSOC. P.C | REGISTRATION                   | 250.00   | 04/23/10 | 059034 |
| 053146 | IT | ACFA09WCS |      | UNIV OF VA COLLEGE AT WISE    | FALL TUITION/FEES              | 1,260.00 | 11/10/09 | 057741 |

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5,551.93

11-1201-505801

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| 050804 | IT | 071309    |      | ANN CARTER                    | REIMB. BOOKS               | 36.87    | 07/10/09 | 056610 |
| 052355 | IT | 090909    |      | ANNETTE UNDERWOOD, PETTY CASH | MEMBERSHIP DUES            | 60.00    | 09/25/09 | 057384 |
| 052359 | IT | 091509    |      | ANNETTE UNDERWOOD, PETTY CASH | LICENSE RENEWAL            | 24.00    | 09/25/09 | 057384 |
| 051287 | IT | 2050      | 0803 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/POSTAGE/ETC     | 245.00   | 08/10/09 | 056894 |
| 050915 | IT | MVIG99    |      | UNIVERSITY OF VIRGINIA        | ANNUAL MEMBERSHIP          | 1,500.00 | 07/24/09 | 056868 |
| 050916 | IT | MCSS513   |      | UNIVERSITY OF VIRGINIA        | COMPENSATION SURVEY BILL   | 450.00   | 07/24/09 | 056868 |
| 050803 | IT | SM209WCBS |      | UVA COLLEGE AT WISE           | SUMMER SCHOLARSHIP         | 459.00   | 07/10/09 | 056757 |
| 058775 | IT | 55440     |      | VIRGINIA SOCIETY OF CPAs      | MEMBERSHIP DUES            | 249.00   | 07/23/10 | 059673 |
| 052264 | IT | 1327      |      | WISE CO. CHAMBER OF COMMERCE  | MEMBERSHIP INVESTMENT DUES | 40.00    | 09/25/09 | 057414 |

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3,063.87

TOTAL FOR DEPT 1201

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38,410.73

DEPT 1204

11-1204-502011

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|--------|----|------|----------|-----------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 30.18 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 30.18 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 30.18 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 30.18 | 03/25/10 | 058810 |

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120.72

11-1204-503002

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|--------|----|--------|------|-------------------------------|----------------------------|----------|----------|--------|
| 056978 | IT | 033110 |      | ANNETTE UNDERWOOD, PETTY CASH | RECORDING DEED             | 15.00    | 05/10/10 | 059123 |
| 051287 | IT | 2050   | 0803 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/POSTAGE/ETC     | 50.85    | 08/10/09 | 056894 |
| 051060 | IT | 072309 |      | DANIEL W FAST, P.C.           | JULY PROFESSIONAL SERVICES | 1,200.00 | 07/24/09 | 056797 |
| 051203 | IT | 100    |      | DANIEL W FAST, P.C.           | AUGUST SERVICES            | 1,200.00 | 08/10/09 | 056911 |
| 051949 | IT | 101    |      | DANIEL W FAST, P.C.           | SEPTEMBER SRVCS            | 1,200.00 | 09/10/09 | 057210 |
| 052579 | IT | 102    |      | DANIEL W FAST, P.C.           | OCTOBER 09 SRVCS           | 1,200.00 | 10/09/09 | 057448 |
| 053148 | IT | 103    |      | DANIEL W FAST, P.C.           | NOVEMBER SERVICES          | 1,200.00 | 11/10/09 | 057660 |
| 053652 | IT | 110609 |      | DANIEL W FAST, P.C.           | ADDITIONAL SERVICES        | 1,200.00 | 11/24/09 | 057796 |

|        |    |             |                                |                         |           |          |        |
|--------|----|-------------|--------------------------------|-------------------------|-----------|----------|--------|
| 053789 | IT | 104         | DANIEL W FAST, P.C.            | DECEMBER SRVCS          | 1,200.00  | 12/10/09 | 057967 |
| 054500 | IT | 105         | DANIEL W FAST, P.C.            | JANUARY SERVICES        | 1,200.00  | 01/08/10 | 058202 |
| 055549 | IT | 106         | DANIEL W FAST, P.C.            | FEB 10 SRVCS            | 1,200.00  | 02/25/10 | 058528 |
| 055858 | IT | 107         | DANIEL W FAST, P.C.            | MARCH SRVCS             | 1,200.00  | 03/10/10 | 058640 |
| 056448 | IT | 108         | DANIEL W FAST, P.C.            | APRIL SRVCS 2010        | 1,200.00  | 04/09/10 | 058848 |
| 057168 | IT | 109         | DANIEL W FAST, P.C.            | MAY SRVCS               | 1,200.00  | 05/10/10 | 059081 |
| 057686 | IN | 110         | DANIEL W FAST, P.C.            | JUNE SRVCS              | 1,200.00  | 06/10/10 | 059321 |
| 055428 | IT | 9-494-05995 | FEDERAL EXPRESS                | SHIPPING CHARGES        | 72.35     | 02/25/10 | 058614 |
| 051529 | IT | 61814       | GLENN FELDMANN DARBY & GOODLAT | EQUITABLE PRODUCTION CO | 6,111.89  | 08/25/09 | 057096 |
| 052885 | IT | 62516       | GLENN FELDMANN DARBY & GOODLAT | EQUITABLE PRODUCTION CO | 4,243.97  | 10/23/09 | 057562 |
| 055999 | IT | 64049       | GLENN FELDMANN DARBY & GOODLAT | EQUITABLE PRODUCTION CO | 40,231.94 | 03/10/10 | 058654 |
| 056562 | IN | 64337       | GLENN FELDMANN DARBY & GOODLAT | EQUITABLE PRODUCTION CO | 7,087.88  | 04/09/10 | 058864 |
| 057364 | IN | 64641       | GLENN FELDMANN DARBY & GOODLAT | EQUITABLE PRODUCTION CO | 4,285.78  | 05/25/10 | 059199 |
| 057362 | IT | 64641       | GLENN FELDMANN DARBY & GOODLAT | EQUITABLE PRODUCTION CO | 2,094.72  | 05/25/10 | 059199 |
| 057834 | IN | 64953       | GLENN FELDMANN DARBY & GOODLAT | EQUITABLE PRODUCTION CO | 13,774.54 | 06/10/10 | 059341 |
| 051455 | IT | 0907228849  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 97.80     | 08/25/09 | 057117 |
| 052508 | IT | 0908217154  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 97.80     | 09/25/09 | 057368 |
| 052936 | IT | 0909238172  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 10/23/09 | 057580 |
| 053390 | IT | 0910195758  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 11/24/09 | 057859 |
| 054003 | IT | 0911194238  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 12/10/09 | 058006 |
| 054656 | IT | 0912221297  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 05/10/10 | 059109 |
| 055392 | IT | 1001188121  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 02/25/10 | 058563 |
| 055931 | IT | 1002183732  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 03/10/10 | 058669 |
| 056583 | IT | 1003186778  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 04/09/10 | 058883 |
| 057289 | IT | 1004227367  | LEXIS NEXIS-MATTHEW BENDER     | ONLINE CHARGES          | 62.00     | 05/25/10 | 059222 |
| 057931 | IN | 1005236920  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 06/10/10 | 059367 |
| 058774 | IN | 1006212660  | LEXIS NEXIS-MATTHEW BENDER     | ON LINE CHARGES         | 62.00     | 07/23/10 | 059657 |
| 058056 | IN | 061110      | SANDS ANDERSON PC              | PROFESSIONAL SERVCIES   | 750.00    | 06/25/10 | 059518 |

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95,134.32

11-1204-505203

|        |    |                |                 |                          |        |          |        |
|--------|----|----------------|-----------------|--------------------------|--------|----------|--------|
| 051528 | IT | 5902744068-037 | 08.05 ALLTEL-GA | WIRELESS/BLACKBERRY      | 93.35  | 08/25/09 | 057057 |
| 052239 | IT | 6591970576-037 | 09005 ALLTEL-GA | WIRELESS/BACKBERRY       | 149.16 | 09/25/09 | 057324 |
| 052883 | IT | 6591970576-037 | 1005 ALLTEL-GA  | WIRELESS                 | 76.61  | 10/23/09 | 057534 |
| 053516 | IT | 6591970576-037 | 1105 ALLTEL-GA  | WIRELESS                 | 74.11  | 11/24/09 | 057762 |
| 054214 | IT | 6591970576-037 | 12/05 ALLTEL-GA | PHONE BILL               | 76.61  | 12/23/09 | 058073 |
| 054689 | IT | 6591970576-037 | 01051 ALLTEL-GA | PHONE BILL               | 76.90  | 01/25/10 | 058297 |
| 055414 | IT | 6591970576-037 | 02/05 ALLTEL-GA | PHONE BILL               | 76.90  | 02/25/10 | 058511 |
| 056030 | IT | 6591970576-037 | 030 ALLTEL-GA   | PHONE BILL               | 103.14 | 03/25/10 | 058714 |
| 056718 | IT | 6591970576-037 | 04.05 ALLTEL-GA | PHONE BILL               | 81.62  | 04/23/10 | 058945 |
| 057319 | IT | 6591970576-037 | 05.05 ALLTEL-GA | PHONE BILL               | 77.10  | 05/25/10 | 059159 |
| 058072 | IN | 6591970576-037 | 0610 ALLTEL-GA  | PHONE BILL               | 81.56  | 06/25/10 | 059431 |
| 050756 | IT | 140121401      | 070409 NTELOS   | INTERNET DIAL UP ACCT    | 10.27  | 07/10/09 | 056713 |
| 051456 | IT | 140121401      | NTELOS          | INTERNET DIAL UP ACCOUNT | 10.27  | 08/25/09 | 057127 |
| 052088 | IT | 140121401      | 090409 NTELOS   | INTERNET DIAL UP         | 10.27  | 09/10/09 | 057262 |
| 052842 | IT | 140121401      | 1012 NTELOS     | INTERNET DIAL UP ACCT    | 10.27  | 10/23/09 | 057590 |
| 053396 | IT | 140121401      | 110409 NTELOS   | INTERNET DIAL UP ACCT    | 10.27  | 11/24/09 | 057883 |
| 054217 | IT | 140121401      | 12.04 NTELOS    | INTERNET CHARGES         | 10.27  | 12/23/09 | 058129 |
| 054815 | IT | 140121401      | 010410 NTELOS   | INTERNET ACCT            | 10.27  | 01/25/10 | 058329 |
| 055390 | IT | 140121401      | 020410 NTELOS   | INTERNET CHARGE          | 10.27  | 02/25/10 | 058571 |

|        |    |           |        |        |                       |       |          |        |
|--------|----|-----------|--------|--------|-----------------------|-------|----------|--------|
| 056039 | IT | 140121401 | 03.11  | NTELOS | INTERNET CHARGE       | 10.27 | 03/25/10 | 058776 |
| 056577 | IT | 140121401 | 04.04  | NTELOS | INTERNET ACCT         | 10.27 | 04/09/10 | 058893 |
| 057306 | IT | 140121401 | 050410 | NTELOS | INTERNET DIAL UP ACCT | 10.27 | 05/25/10 | 059237 |
| 058083 | IN | 140121401 | 0610   | NTELOS | INTERNET CHARGES      | 10.27 | 06/25/10 | 059498 |

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1,090.30

11-1204-505401

|        |    |          |      |                                |                        |        |          |        |
|--------|----|----------|------|--------------------------------|------------------------|--------|----------|--------|
| 055888 | IT | 03.02.10 |      | ANNETTE UNDERWOOD, PETTY CASH  | NEWSPAPER SUBSCRIPTION | 48.00  | 03/10/10 | 058680 |
| 051234 | IT | 322316   |      | DOMINION OFFICE PRODUCTS, INC. | POCKET FILES           | 39.80  | 08/10/09 | 056923 |
| 051234 | IT | 322316   |      | DOMINION OFFICE PRODUCTS, INC. | POCKET FILES           | 20.25  | 08/10/09 | 056923 |
| 055909 | IT | 336429   |      | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGES             | 19.99  | 03/10/10 | 058645 |
| 055909 | IT | 336429   |      | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGES             | 53.99  | 03/10/10 | 058645 |
| 056617 | IN | 329412   | 0409 | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGES             | 84.11  | 04/23/10 | 058971 |
| 056615 | IT | 331590   |      | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGE              | 53.99  | 04/23/10 | 058971 |
| 056616 | IT | 329412   |      | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGES             | 54.78  | 04/23/10 | 058971 |
| 057541 | IN | 325569   |      | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGES         | 53.97  | 05/25/10 | 059186 |
| 055784 | IT | 022410   |      | MULLINS, KAREN                 | REIMB. TELEVISION      | 279.99 | 03/10/10 | 058673 |

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708.87

11-1204-505411

|        |    |          |      |                        |                                |        |          |        |
|--------|----|----------|------|------------------------|--------------------------------|--------|----------|--------|
| 056600 | IT | 3200     | 0408 | BB&T FINANCIAL, FSB    | FOOD/SUPPLIES/CLASSES/ETC      | 125.31 | 04/09/10 | 058835 |
| 056266 | IT | 99705524 |      | MATTHEW BENDER         | VA POLICE CRIMES/MOTOR VEHICLE | 120.18 | 03/25/10 | 058767 |
| 055008 | IT | PLGA156  |      | UNIVERSITY OF VIRGINIA | LGA 2009 HANDBOOK CD           | 155.00 | 02/10/10 | 058486 |

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400.49

11-1204-505504

|        |    |          |      |                               |                            |        |          |        |
|--------|----|----------|------|-------------------------------|----------------------------|--------|----------|--------|
| 054053 | IT | 112009   |      | ANNETTE UNDERWOOD, PETTY CASH | STAFF MEETING FOOD         | 30.28  | 12/10/09 | 058018 |
| 054054 | IT | 122009   |      | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION               | 35.00  | 12/10/09 | 058018 |
| 055890 | IT | 022510   |      | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION               | 160.00 | 03/10/10 | 058680 |
| 057723 | IT | 050610   |      | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION               | 25.00  | 06/10/10 | 059384 |
| 058798 | IT | 2869     | 0730 | BB&T FINANCIAL, FSB           | AMAZON/FOOD/GPS STORE/ETC  | 93.24  | 08/10/10 | 059789 |
| 057164 | IT | 050410   |      | MIKE ABBOTT                   | LOCAL GOV'T ATTY SEMINAR   | 903.62 | 05/10/10 | 059111 |
| 053411 | IT | 10272009 |      | MULLINS, KAREN                | PHONE BILL                 | 66.00  | 11/24/09 | 057876 |
| 056702 | IT | 041210   |      | MULLINS, KAREN                | TRAVEL                     | 65.00  | 04/23/10 | 059004 |
| 058461 | IT | 063010   |      | MULLINS, KAREN                | FOOD                       | 9.63   | 07/10/10 | 059605 |
| 058462 | IT | 062810   |      | MULLINS, KAREN                | TRAVEL                     | 249.00 | 07/10/10 | 059605 |
| 056132 | IT | 031510   |      | UNIVERSITY OF VIRGINIA        | LGA SPRING CONFERENCE 2010 | 335.00 | 03/25/10 | 058809 |

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1,971.77

11-1204-505801

|        |    |          |  |                               |                   |        |          |        |
|--------|----|----------|--|-------------------------------|-------------------|--------|----------|--------|
| 052356 | IT | 090309   |  | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION      | 35.00  | 09/25/09 | 057384 |
| 052357 | IT | 09.03.09 |  | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION      | 169.00 | 09/25/09 | 057384 |
| 052358 | IT | 09.09.09 |  | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION      | 35.00  | 09/25/09 | 057384 |
| 052378 | IN | FY10-135 |  | LGA OF VA INC                 | ANNUAL MEMBERSHIP | 90.00  | 09/25/09 | 057369 |



|                     |    |                |                                |                              |            |          |        |
|---------------------|----|----------------|--------------------------------|------------------------------|------------|----------|--------|
| 052379              | IT | FY10-135       | LGA OF VA INC                  | ANNUAL MEMBERSHIP            | 230.00     | 09/25/09 | 057369 |
| 051068              | IT | 072109         | WISE COUNTY BAR ASSOCIATION    | KAREN MULLINS DUES           | 50.00      | 08/10/09 | 057035 |
|                     |    |                |                                |                              | -----      |          |        |
|                     |    |                |                                |                              | 609.00     |          |        |
| TOTAL FOR DEPT 1204 |    |                |                                |                              | -----      |          |        |
|                     |    |                |                                |                              | 100,035.47 |          |        |
| DEPT 1209           |    |                |                                |                              |            |          |        |
| 11-1209-502011      |    |                |                                |                              |            |          |        |
| 050640              | IT | 3495           | 07.02.09 VACO GSIA             | 1ST QTR WORKERS COMP         | 134.43     | 07/10/09 | 056760 |
| 052074              | IT | 3496           | VACO GSIA                      | 2NDQTR WORKERS COMP          | 134.43     | 09/10/09 | 057300 |
| 054012              | IT | 3497           | 12.08 VACO GSIA                | 3RD QTR WORKERS COMP         | 134.43     | 12/10/09 | 058048 |
| 056178              | IT | 3498           | .311 VACO GSIA                 | 4TH QTR WORKERS COMP         | 134.43     | 03/25/10 | 058810 |
|                     |    |                |                                |                              | -----      |          |        |
|                     |    |                |                                |                              | 537.72     |          |        |
| 11-1209-503002      |    |                |                                |                              |            |          |        |
| 051039              | IT | 719397523      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 07/24/09 | 056824 |
| 051802              | IT | 719798333      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 09/10/09 | 057235 |
| 052583              | IT | 720201648      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 10/09/09 | 057465 |
| 053085              | IT | 720608364      | OCE IMAGISTICS INC             | COPIER MAINT./TONER/SHIPPING | 67.00      | 11/10/09 | 057685 |
| 053714              | IT | 72109017       | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 11/24/09 | 057830 |
| 054685              | IT | 721434441      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 01/25/10 | 058319 |
| 054861              | IT | 721856699      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 01/25/10 | 058319 |
| 055746              | IT | 722269343      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 03/10/10 | 058659 |
| 056215              | IT | 722681748      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 03/25/10 | 058758 |
| 057034              | IT | 723098229      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 05/10/10 | 059097 |
| 057517              | IT | 723509702      | OCE IMAGISTICS INC             | COPIER MAINT.                | 67.00      | 05/25/10 | 059210 |
| 058563              | IT | 723930932      | OCE IMAGISTICS INC             | COPIER MAINT                 | 67.00      | 07/10/10 | 059594 |
| 058544              | IT | T222042        | TREASURER OF VIRGINIA          | MAY 2010 CHARGE              | 125.38     | 07/10/10 | 059629 |
|                     |    |                |                                |                              | -----      |          |        |
|                     |    |                |                                |                              | 929.38     |          |        |
| 11-1209-503004      |    |                |                                |                              |            |          |        |
| 058766              | IT | 343553         | DOMINION OFFICE PRODUCTS, INC. | TONER CARTRIDGES             | 150.00     | 07/23/10 | 059649 |
|                     |    |                |                                |                              | -----      |          |        |
|                     |    |                |                                |                              | 150.00     |          |        |
| 11-1209-503005      |    |                |                                |                              |            |          |        |
| 057035              | IT | 9591793816-037 | 0417 ALLTEL-GA                 | PHONE BILL                   | 112.71     | 05/10/10 | 059062 |
| 056164              | IT | XDNDJD898      | DELL MARKETING, LLP            | DESKTOP COMPUTERS            | 2,368.80   | 03/25/10 | 058733 |
| 056779              | IT | 339062         | DOMINION OFFICE PRODUCTS, INC. | TONER CARTRIDGE              | 153.98     | 04/23/10 | 058971 |

|        |    |               |                                |                         |           |          |        |
|--------|----|---------------|--------------------------------|-------------------------|-----------|----------|--------|
| 057185 | IT | 339840/340004 | DOMINION OFFICE PRODUCTS, INC. | TAPE/MARKERS            | 9.54      | 05/10/10 | 059086 |
| 057185 | IT | 339840/340004 | DOMINION OFFICE PRODUCTS, INC. | TAPE/MARKERS            | 14.58     | 05/10/10 | 059086 |
| 057185 | IT | 339840/340004 | DOMINION OFFICE PRODUCTS, INC. | TAPE/MARKERS            | 23.88     | 05/10/10 | 059086 |
| 057033 | IT | 339393/339285 | DOMINION OFFICE PRODUCTS, INC. | SEALING TAPE/COPY PAPER | 7.39      | 05/10/10 | 059086 |
| 057033 | IT | 339393/339285 | DOMINION OFFICE PRODUCTS, INC. | SEALING TAPE/COPY PAPER | 71.00     | 05/10/10 | 059086 |
| 058756 | IT | 341105/340765 | DOMINION OFFICE PRODUCTS, INC. | PRINTER RIBBON/BINDER   | 16.80     | 07/23/10 | 059649 |
| 058756 | IT | 341105/340765 | DOMINION OFFICE PRODUCTS, INC. | PRINTER RIBBON/BINDER   | 5.29      | 07/23/10 | 059649 |
| 057187 | IT | 75740         | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL     | 30.20     | 05/10/10 | 059108 |
| 054429 | IT | 000090049     | NADA                           | EVALUATOR-JAN 2010      | 1,314.00  | 01/08/10 | 058238 |
| 057032 | IT | 517265209-001 | OFFICE DEPOT                   | HP TONER                | 83.05     | 05/10/10 | 059118 |
| 051449 | IT | 012528        | QUALITY ASSOCIATES INC         | SCANNER                 | 1,635.05  | 08/10/09 | 056993 |
| 051707 | IT | 012600        | QUALITY ASSOCIATES INC         | SCANNER                 | 1,635.05  | 08/25/09 | 057137 |
| 057186 | IT | T219917       | TREASURER OF VIRGINIA          | MONTHLY CHARGES         | 125.38    | 05/10/10 | 059145 |
| 056324 | IT | 161737        | TYLER TECH INC/EAGLE DIVISON   | PROFESSIONAL SRVCS      | 840.00    | 03/25/10 | 058740 |
| 056348 | IT | CJ2010-004B   | TYLER TECH INC/EAGLE DIVISON   | SERVER UPGRADE          | 18,706.00 | 04/09/10 | 058857 |
| 056483 | IT | 162364        | TYLER TECH INC/EAGLE DIVISON   | BAL DUE                 | 164.76    | 04/09/10 | 058857 |
| 056484 | IT | 162944        | TYLER TECH INC/EAGLE DIVISON   | SOFTWARE MAINT          | 8,358.00  | 04/09/10 | 058857 |
|        |    |               |                                |                         | -----     |          |        |
|        |    |               |                                |                         | 35,675.46 |          |        |

11-1209-504001

|        |    |             |                              |                                |          |          |        |
|--------|----|-------------|------------------------------|--------------------------------|----------|----------|--------|
| 058564 | IT | 258482      | APEX SOFTWARE                | MAINT. RENEWALS                | 1,290.00 | 07/10/10 | 059559 |
| 051042 | IT | 15312       | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 842.00   | 07/24/09 | 056806 |
| 051800 | IT | 15443       | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 842.00   | 09/10/09 | 057222 |
| 052273 | IT | 15557       | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 842.00   | 09/25/09 | 057346 |
| 053089 | IT | 15683       | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 842.00   | 11/10/09 | 057670 |
| 053715 | IT | 15807       | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 842.00   | 11/24/09 | 057806 |
| 054427 | IT | 15923/15870 | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT/3RD PARTY TRE | 842.00   | 01/08/10 | 058209 |
| 054427 | IT | 15923/15870 | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT/3RD PARTY TRE | 140.00   | 01/08/10 | 058209 |
| 054862 | IT | T16024      | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 884.00   | 01/25/10 | 058310 |
| 055761 | IT | 16175       | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 884.00   | 03/10/10 | 058648 |
| 056325 | IT | 161540      | TYLER TECH INC/EAGLE DIVISON | SOFTWARE SUPPORT               | 884.00   | 03/25/10 | 058740 |
|        |    |             |                              |                                | -----    |          |        |
|        |    |             |                              |                                | 9,134.00 |          |        |

11-1209-505201

|        |    |          |                                     |                      |          |          |        |
|--------|----|----------|-------------------------------------|----------------------|----------|----------|--------|
| 053333 | IT | 102209   | ANNETTE UNDERWOOD, PETTY CASH       | SHIPPING TAX RETURNS | 8.95     | 11/10/09 | 057712 |
| 055877 | IT | 021910   | ANNETTE UNDERWOOD, PETTY CASH       | SHIPPING TAX RETURNS | 5.95     | 03/10/10 | 058680 |
| 055879 | IT | 030410   | ANNETTE UNDERWOOD, PETTY CASH       | SHIPPING TAX RETURNS | 5.95     | 03/10/10 | 058680 |
| 056988 | IT | 041610   | ANNETTE UNDERWOOD, PETTY CASH       | SHIPPING RETURNS     | 8.95     | 05/10/10 | 059123 |
| 057710 | IT | 041910   | ANNETTE UNDERWOOD, PETTY CASH       | SHIPPING TAX RETURNS | 15.95    | 06/10/10 | 059384 |
| 057711 | IT | 042210   | ANNETTE UNDERWOOD, PETTY CASH       | SHIPPING TAX RETURNS | 4.95     | 06/10/10 | 059384 |
| 056326 | IT | 35817188 | 0317 US POSTAL SERV.(POST-BY-PHONE) | POSTAGE              | 4,600.00 | 03/25/10 | 058808 |
|        |    |          |                                     |                      | -----    |          |        |
|        |    |          |                                     |                      | 4,650.70 |          |        |

11-1209-505203

|        |    |            |                               |                  |       |          |        |
|--------|----|------------|-------------------------------|------------------|-------|----------|--------|
| 056984 | IT | 1098450517 | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 37.14 | 05/10/10 | 059123 |
| 050941 | IT | 215306     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64 | 07/24/09 | 056783 |

|        |    |              |         |                     |                           |        |          |        |
|--------|----|--------------|---------|---------------------|---------------------------|--------|----------|--------|
| 051581 | IT | 215454       |         | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 08/25/09 | 057065 |
| 052263 | IT | 215587       |         | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 09/25/09 | 057328 |
| 052923 | IT | 215744       |         | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 10/23/09 | 057538 |
| 053511 | IT | 215891       | 11.16   | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 11/24/09 | 057766 |
| 054259 | IT | 216049       |         | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 12/23/09 | 058075 |
| 054810 | IT | 216174       | 01.15   | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 01/25/10 | 058299 |
| 055393 | IT | 216307       |         | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 02/25/10 | 058514 |
| 056136 | IT | 216437       |         | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 03/25/10 | 058719 |
| 056756 | IT | 216591       |         | AUDIT HEAD LLC      | TELECOM SAVINGS           | 11.64  | 04/23/10 | 058952 |
| 058798 | IT | 2869         | 0730    | BB&T FINANCIAL, FSB | AMAZON/FOOD/GPS STORE/ETC | 489.62 | 08/10/10 | 059789 |
| 058658 | IT | 9967         | 0707    | BB&T FINANCIAL, FSB | FOOD/USPS/WALMART/EETC    | 465.20 | 07/10/10 | 059563 |
| 051518 | IT | 1038377795   | 08.11   | QWEST               | PHONE BILL                | 18.06  | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   |         | QWEST               | PHONE BILL                | 21.39  | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   |         | QWEST               | PHONE BILL                | 20.77  | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |         | QWEST               | PHONE BILL                | 32.44  | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |         | QWEST               | PHONE BILL                | 20.76  | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |         | QWEST               | PHONE BILL                | 24.37  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |         | QWEST               | PHONE BILL                | 18.46  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11   | QWEST               | PHONE BILL                | 12.71  | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |         | QWEST               | PHONE BILL                | 26.80  | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST               | PHONE BILL                | 31.57  | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610    | QWEST               | PHONE BILL                | 22.98  | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON             | PHONE BILL                | 73.08  | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON             | PHONE BILL                | 55.23  | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON             | PHONE BILL                | 56.41  | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON             | PHONE BILL                | 55.82  | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON             | PHONE BILL                | 56.85  | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON             | PHONE BILL                | 77.37  | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON             | PHONE BILL                | 77.09  | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON             | PHONE BILL                | 81.88  | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON             | PHONE BILL                | 86.57  | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON             | PHONE BILL                | 74.91  | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON             | PHONE BILL                | 91.67  | 07/23/10 | 059672 |

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2,145.55

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| 055080 | IT | 56326     |      | AIRPAC, INC.                   | REGISTERED AIRCRAFT LIST    | 49.28  | 02/10/10 | 058373 |
| 053379 | IT | 8212      | 1106 | BB&T FINANCIAL, FSB            | FOOD/GAS/HOTEL/SUPPLIES/ETC | 75.31  | 11/10/09 | 057639 |
| 054120 | IT | 8220      |      | BB&T FINANCIAL, FSB            | BAGS/FOOD/GAS/HOTEL/ETC     | 83.25  | 12/10/09 | 057951 |
| 055330 | IT | 2869      | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC  | 83.20  | 02/10/10 | 058382 |
| 056600 | IT | 3200      | 0408 | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC   | 69.33  | 04/09/10 | 058835 |
| 056600 | IT | 3200      | 0408 | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC   | 228.87 | 04/09/10 | 058835 |
| 053091 | IT | 217970    | 1019 | BLACK BOOK                     | SUBSCRIPTION RENEWAL        | 50.00  | 11/10/09 | 057643 |
| 053091 | IT | 217970    | 1019 | BLACK BOOK                     | SUBSCRIPTION RENEWAL        | 5.00   | 11/10/09 | 057643 |
| 054681 | IT | 40683A1   |      | BRISTOL OFFICE SUPPLY INC.     | LABELS                      | 25.49  | 01/25/10 | 058301 |
| 056710 | IT | 7911CUST# | 0331 | COALFIELD PROGRESS, THE        | AD                          | 109.80 | 04/23/10 | 058964 |
| 055301 | IT | 110       |      | COMM OF REVENUE ASSOCIATION    | CORAV SCARVES               | 240.00 | 02/10/10 | 058400 |
| 051314 | IT | 322128    |      | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/NOTES/TAPE        | 10.79  | 08/10/09 | 056923 |
| 051314 | IT | 322128    |      | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/NOTES/TAPE        | 4.69   | 08/10/09 | 056923 |
| 051314 | IT | 322128    |      | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/NOTES/TAPE        | 11.94  | 08/10/09 | 056923 |

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| 051569 | IT | 322738        |        | DOMINION OFFICE PRODUCTS, INC. | TONER CARTRIDGES/DVD-R'S       | 153.98 | 08/25/09 | 057083 |
| 051569 | IT | 322738        |        | DOMINION OFFICE PRODUCTS, INC. | TONER CARTRIDGES/DVD-R'S       | 17.98  | 08/25/09 | 057083 |
| 051801 | IT | 323534/323626 |        | DOMINION OFFICE PRODUCTS, INC. | ENVELOPE ADHESIVE/PAPER        | 4.98   | 09/10/09 | 057217 |
| 051801 | IT | 323534/323626 |        | DOMINION OFFICE PRODUCTS, INC. | ENVELOPE ADHESIVE/PAPER        | 10.25  | 09/10/09 | 057217 |
| 052699 | IT | 326934        |        | DOMINION OFFICE PRODUCTS, INC. | CORRECTION TAPE/FLUID          | 11.94  | 10/09/09 | 057457 |
| 052699 | IT | 326934        |        | DOMINION OFFICE PRODUCTS, INC. | CORRECTION TAPE/FLUID          | 11.70  | 10/09/09 | 057457 |
| 053087 | IT | 327554        |        | DOMINION OFFICE PRODUCTS, INC. | NOTES/CDRS                     | 2.79   | 11/10/09 | 057665 |
| 053087 | IT | 327554        |        | DOMINION OFFICE PRODUCTS, INC. | NOTES/CDRS                     | 4.69   | 11/10/09 | 057665 |
| 053087 | IT | 327554        |        | DOMINION OFFICE PRODUCTS, INC. | NOTES/CDRS                     | 29.99  | 11/10/09 | 057665 |
| 053090 | IT | 324245        |        | DOMINION OFFICE PRODUCTS, INC. | TONER/STAPLER/STAPLES          | 76.99  | 11/10/09 | 057665 |
| 053090 | IT | 324245        |        | DOMINION OFFICE PRODUCTS, INC. | TONER/STAPLER/STAPLES          | 63.40  | 11/10/09 | 057665 |
| 053090 | IT | 324245        |        | DOMINION OFFICE PRODUCTS, INC. | TONER/STAPLER/STAPLES          | 5.52   | 11/10/09 | 057665 |
| 053416 | IT | 329147        |        | DOMINION OFFICE PRODUCTS, INC. | PAPER CLIPS/SMOOTH/NON SKID    | 8.80   | 11/24/09 | 057799 |
| 053416 | IT | 329147        |        | DOMINION OFFICE PRODUCTS, INC. | PAPER CLIPS/SMOOTH/NON SKID    | 1.50   | 11/24/09 | 057799 |
| 053417 | IT | 328467        |        | DOMINION OFFICE PRODUCTS, INC. | INDEX/HIGHLIGHTERS             | 19.00  | 11/24/09 | 057799 |
| 053417 | IT | 328467        |        | DOMINION OFFICE PRODUCTS, INC. | INDEX/HIGHLIGHTERS             | 6.96   | 11/24/09 | 057799 |
| 053713 | IT | 329860        |        | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGE TONERS               | 153.98 | 11/24/09 | 057799 |
| 054426 | IT | 331061        |        | DOMINION OFFICE PRODUCTS, INC. | CALENDAR REFILLS/BINDER/PROTEC | 10.74  | 01/08/10 | 058207 |
| 054426 | IT | 331061        |        | DOMINION OFFICE PRODUCTS, INC. | CALENDAR REFILLS/BINDER/PROTEC | 2.49   | 01/08/10 | 058207 |
| 054426 | IT | 331061        |        | DOMINION OFFICE PRODUCTS, INC. | CALENDAR REFILLS/BINDER/PROTEC | 9.79   | 01/08/10 | 058207 |
| 054680 | IT | 332662/332626 |        | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGE/ENVELOPES/FRAMES     | 153.98 | 01/25/10 | 058308 |
| 054680 | IT | 332662/332626 |        | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGE/ENVELOPES/FRAMES     | 10.99  | 01/25/10 | 058308 |
| 054680 | IT | 332662/332626 |        | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGE/ENVELOPES/FRAMES     | 16.29  | 01/25/10 | 058308 |
| 055082 | IT | 333449        |        | DOMINION OFFICE PRODUCTS, INC. | HANGING FILE FOLDERS           | 23.99  | 02/10/10 | 058407 |
| 055362 | IT | 334563        |        | DOMINION OFFICE PRODUCTS, INC. | CD ENVELOPES/STAPLES           | 9.59   | 02/25/10 | 058534 |
| 055362 | IT | 334563        |        | DOMINION OFFICE PRODUCTS, INC. | CD ENVELOPES/STAPLES           | 7.90   | 02/25/10 | 058534 |
| 055747 | IT | 335450/335447 |        | DOMINION OFFICE PRODUCTS, INC. | PAPER/TAPE                     | 24.25  | 03/10/10 | 058645 |
| 055747 | IT | 335450/335447 |        | DOMINION OFFICE PRODUCTS, INC. | PAPER/TAPE                     | 11.94  | 03/10/10 | 058645 |
| 056327 | IT | 337356/337022 |        | DOMINION OFFICE PRODUCTS, INC. | ADHESIVE NOTES/COPY PAPER      | 9.58   | 03/25/10 | 058736 |
| 056327 | IT | 337356/337022 |        | DOMINION OFFICE PRODUCTS, INC. | ADHESIVE NOTES/COPY PAPER      | 2.69   | 03/25/10 | 058736 |
| 056327 | IT | 337356/337022 |        | DOMINION OFFICE PRODUCTS, INC. | ADHESIVE NOTES/COPY PAPER      | 20.50  | 03/25/10 | 058736 |
| 056711 | IT | 338160        |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/HIGHLIGHTERS        | 66.20  | 04/23/10 | 058971 |
| 056711 | IT | 338160        |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/HIGHLIGHTERS        | 5.58   | 04/23/10 | 058971 |
| 056711 | IT | 338160        |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/HIGHLIGHTERS        | 4.99   | 04/23/10 | 058971 |
| 056720 | IT | 338750/338693 |        | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/PENS                 | 10.99  | 04/23/10 | 058971 |
| 056720 | IT | 338750/338693 |        | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/PENS                 | 1.79   | 04/23/10 | 058971 |
| 056720 | IT | 338750/338693 |        | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/PENS                 | 3.58   | 04/23/10 | 058971 |
| 058555 | IT | 343741        |        | DOMINION OFFICE PRODUCTS, INC. | SCISSORS                       | 3.49   | 07/10/10 | 059578 |
| 051041 | IT | 50180ACCT#    | 070109 | LAWSON WATER CONDITIONING      | WATER AND COOLER RENTAL        | 16.70  | 07/24/09 | 056833 |
| 051570 | IT | 50180ACCT#    | 0812   | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL            | 28.70  | 08/25/09 | 057115 |
| 052169 | IT | 63396         |        | LAWSON WATER CONDITIONING      | RENTAL                         | 28.70  | 09/10/09 | 057247 |
| 052700 | IT | 50180ACCT#    | 100109 | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL            | 23.45  | 10/09/09 | 057477 |
| 053415 | IT | 50180ACCT#    | 1103   | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL            | 30.20  | 11/24/09 | 057855 |
| 054425 | IT | 50180ACCT#    | 1202   | LAWSON WATER CONDITIONING      | COLLER RENTAL/WATER            | 16.70  | 01/08/10 | 058229 |
| 054683 | IT | 69621         |        | LAWSON WATER CONDITIONING      | COOLER RENTAL/WATER/CUPS       | 40.70  | 01/25/10 | 058324 |
| 055363 | IT | 71264         |        | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL            | 16.70  | 02/25/10 | 058562 |
| 056709 | IT | 74254         |        | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL            | 27.20  | 04/23/10 | 058993 |
| 058188 | IT | 77277         |        | LAWSON WATER CONDITIONING      | COOLER RENTAL/WATER            | 16.70  | 06/25/10 | 059492 |
| 052272 | IT | 90230787      |        | MATTHEW BENDER                 | VA CODE 09 REPLACEMENT VOL     | 54.71  | 09/25/09 | 057374 |
| 054863 | IT | 000106189     |        | NADA                           | USED CAR GUIDE                 | 24.00  | 01/25/10 | 058327 |
| 054864 | IT | 6691642       |        | N.A.D.A. APPRAISAL GUIDES      | APPRAISAL GUIDES (7)           | 15.00  | 01/25/10 | 058328 |
| 054864 | IT | 6691642       |        | N.A.D.A. APPRAISAL GUIDES      | APPRAISAL GUIDES (7)           | 10.00  | 01/25/10 | 058328 |

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| 054864 | IT | 6691642       | N.A.D.A. APPRAISAL GUIDES  | APPRAISAL GUIDES (7)         | 20.00  | 01/25/10 | 058328 |
| 054864 | IT | 6691642       | N.A.D.A. APPRAISAL GUIDES  | APPRAISAL GUIDES (7)         | 25.00  | 01/25/10 | 058328 |
| 054864 | IT | 6691642       | N.A.D.A. APPRAISAL GUIDES  | APPRAISAL GUIDES (7)         | 50.00  | 01/25/10 | 058328 |
| 054864 | IT | 6691642       | N.A.D.A. APPRAISAL GUIDES  | APPRAISAL GUIDES (7)         | 30.00  | 01/25/10 | 058328 |
| 054864 | IT | 6691642       | N.A.D.A. APPRAISAL GUIDES  | APPRAISAL GUIDES (7)         | 50.00  | 01/25/10 | 058328 |
| 053085 | IT | 720608364     | OCE IMAGISTICS INC         | COPIER MAINT./TONER/SHIPPING | 139.00 | 11/10/09 | 057685 |
| 053085 | IT | 720608364     | OCE IMAGISTICS INC         | COPIER MAINT./TONER/SHIPPING | 5.95   | 11/10/09 | 057685 |
| 051592 | IT | 484933107-001 | OFFICE DEPOT               | COPY PAPER                   | 67.90  | 08/25/09 | 057129 |
| 052697 | IT | 491400856-001 | OFFICE DEPOT               | COPY PAPER                   | 33.95  | 10/09/09 | 057487 |
| 053086 | IT | 494085732-001 | OFFICE DEPOT               | COPY PAPER/BINDERS/BATTERIES | 67.90  | 11/10/09 | 057706 |
| 053086 | IT | 494085732-001 | OFFICE DEPOT               | COPY PAPER/BINDERS/BATTERIES | 36.08  | 11/10/09 | 057706 |
| 053086 | IT | 494085732-001 | OFFICE DEPOT               | COPY PAPER/BINDERS/BATTERIES | 20.44  | 11/10/09 | 057706 |
| 054428 | IT | 501690971-001 | OFFICE DEPOT               | TURBO TAX                    | 323.94 | 01/08/10 | 058242 |
| 054860 | IT | 504098927-001 | OFFICE DEPOT               | COPY PAPER                   | 67.90  | 01/25/10 | 058331 |
| 055077 | IT | 506209909-001 | OFFICE DEPOT               | CD'S                         | 19.47  | 02/10/10 | 058453 |
| 055079 | IT | 506857811-001 | OFFICE DEPOT               | COPY PAPER                   | 67.90  | 02/10/10 | 058453 |
| 055749 | IT | 508672507-001 | OFFICE DEPOT               | COPY PAPER                   | 101.85 | 03/10/10 | 058676 |
| 054678 | IT | 497643573001  | OFFICE DEPOT CREDIT PLAN   | DRIVE/USB/4GB/TWIST TUR      | 119.88 | 01/25/10 | 058330 |
| 052168 | IT | 40144416      | PRICE DIGESTS              | MARNE BLUE BOOK              | 225.04 | 09/10/09 | 057269 |
| 053088 | IT | 12592         | SELECT GRAPHICS            | ENVELOPES                    | 204.00 | 11/10/09 | 057724 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 162.00 | 01/08/10 | 058256 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 194.00 | 01/08/10 | 058256 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 168.00 | 01/08/10 | 058256 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 166.00 | 01/08/10 | 058256 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 96.00  | 01/08/10 | 058256 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 86.00  | 01/08/10 | 058256 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 136.00 | 01/08/10 | 058256 |
| 054493 | IT | 12663/12664   | SELECT GRAPHICS            | ENVELOPES/LETTERS            | 92.00  | 01/08/10 | 058256 |
| 052582 | IT | 091709        | TREASURER OF VIRGINIA      | REPLACEMENT VOLUME           | 200.00 | 10/09/09 | 057454 |
| 058189 | IT | T220979       | 0602 TREASURER OF VIRGINIA | MONTHLY RECURRING CHARGES    | 125.38 | 06/25/10 | 059541 |

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5,493.78

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| 051593 | IT | 252502  | APEX SOFTWARE                  | APEX MEDINA V4 ASSESSOR    | 1,090.00 | 08/25/09 | 057060 |
| 055330 | IT | 2869    | 0205 BB&T FINANCIAL, FSB       | WALMART/AMAZON/MOSBY'S/ETC | 440.83   | 02/10/10 | 058382 |
| 056600 | IT | 3200    | 0408 BB&T FINANCIAL, FSB       | FOOD/SUPPLIES/CLASSES/ETC  | 346.97   | 04/09/10 | 058835 |
| 055361 | IT | 5017750 | COALFIELD PROGRESS, THE        | TAX ASSISTANCE             | 109.80   | 02/25/10 | 058526 |
| 055544 | IT | 334943  | DOMINION OFFICE PRODUCTS, INC. | TONER CARTRIDGES           | 153.98   | 02/25/10 | 058534 |
| 055364 | IT | 1560    | HERITAGE TV                    | 2 WEEKS OF VIDEO BOARDS    | 140.00   | 02/25/10 | 058602 |
| 055820 | IT | 201312  | MIXNET CORP.                   | ANNUAL SUBSCRIPTION        | 995.00   | 03/10/10 | 058672 |
| 051315 | IT | 208575  | TREASURER OF VIRGINIA          | JUNE USER CHARGE           | 125.38   | 08/10/09 | 057030 |
| 052167 | IT | T209588 | TREASURER OF VIRGINIA          | MONTHLY RECURRING CHARGES  | 125.38   | 09/10/09 | 057304 |
| 052698 | IT | T210602 | TREASURER OF VIRGINIA          | MONTHLY RECURRING CHARGES  | 125.38   | 10/09/09 | 057519 |
| 053414 | IT | T211620 | 1030 TREASURER OF VIRGINIA     | MONTHLY RECURRING CHARGES  | 125.38   | 11/24/09 | 057930 |
| 054430 | IT | T212640 | 1201 TREASURER OF VIRGINIA     | MONTHLY RECURRING CHRGS    | 125.38   | 01/08/10 | 058279 |
| 054684 | IT | T213675 | 0104 TREASURER OF VIRGINIA     | NOV 2009 CHARGES           | 125.38   | 01/25/10 | 058357 |
| 055543 | IT | T214713 | TREASURER OF VIRGINIA          | MONTHLY CHARGES            | 125.38   | 02/25/10 | 058608 |
| 056015 | IT | T217833 | 0309 TREASURER OF VIRGINIA     | MONTHLY CHRGS              | 125.38   | 03/25/10 | 058814 |
| 056713 | IT | T218872 | 0331 TREASURER OF VIRGINIA     | FEB 2010 CHRG              | 125.38   | 04/23/10 | 059044 |
| 055360 | IT | 140037  | VIRGINIA.GOV                   | ANNUAL SUBSCRIPTION FEE    | 95.00    | 02/25/10 | 058607 |

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4,500.00

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| 058768 | IT | 46623/46649 |      | ADAM'S FRIENDLY TIRE           | OIL/OIL FILTER/TIRES        | 99.87  | 07/23/10 | 059640 |
| 053379 | IT | 8212        | 1106 | BB&T FINANCIAL, FSB            | FOOD/GAS/HOTEL/SUPPLIES/ETC | 111.13 | 11/10/09 | 057639 |
| 058562 | IT | 343386      |      | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                  | 119.70 | 07/10/10 | 059578 |
| 058766 | IT | 343553      |      | DOMINION OFFICE PRODUCTS, INC. | TONER CARTRIDGES            | 74.30  | 07/23/10 | 059649 |
| 054477 | IT | 121609      |      | TREASURER'S ASSOC. OF VA       | LEGISLATIVE DAY PROGRAM     | 75.00  | 01/08/10 | 058268 |
| 054476 | IT | 121609      |      | V.A.L.E.C.O.                   | VALECO ANNUAL MEETING       | 20.00  | 01/08/10 | 058274 |

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500.00

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| 058768 | IT | 46623/46649 |      | ADAM'S FRIENDLY TIRE | OIL/OIL FILTER/TIRES     | 30.00  | 07/23/10 | 059640 |
| 058768 | IT | 46623/46649 |      | ADAM'S FRIENDLY TIRE | OIL/OIL FILTER/TIRES     | 19.05  | 07/23/10 | 059640 |
| 058768 | IT | 46623/46649 |      | ADAM'S FRIENDLY TIRE | OIL/OIL FILTER/TIRES     | 216.13 | 07/23/10 | 059640 |
| 054659 | IT | 8212        | 0107 | BB&T FINANCIAL, FSB  | GAS/REGISTRTION/FOOD/ETC | 60.48  | 01/08/10 | 058190 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB  | HOTEL/FOOD/SUPPLIES/ECT  | 674.34 | 03/10/10 | 058628 |

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1,000.00

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| 057188 | IT | 2010-2011 |      | COMM OF REVENUE ASSOCIATION    | MEMBERSHIP DUES           | 350.00 | 05/10/10 | 059079 |
| 058766 | IT | 343553    |      | DOMINION OFFICE PRODUCTS, INC. | TONER CARTRIDGES          | 6.67   | 07/23/10 | 059649 |
| 058769 | IT | 2149214   | 0628 | MARSHALL AND SWIFT             | RESIDENTIAL COST HANDBOOK | 237.95 | 07/23/10 | 059658 |
| 058769 | IT | 2149214   | 0628 | MARSHALL AND SWIFT             | RESIDENTIAL COST HANDBOOK | 10.00  | 07/23/10 | 059658 |
| 051571 | IT | 081309    |      | SWVA DEPUTY COR ASSOC.         | DUES FOR DEPUTY COR       | 60.00  | 08/25/09 | 057149 |

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664.62

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| 058565 | IT | 162467 |  | TYLER TECH INC/EAGLE DIVISON | APPRAISER SOFTWARE | 28,084.00 | 07/10/10 | 059582 |
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28,084.00

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| 050757 | IT | 114432 |      | BB&T | LOAN PMT | 2,427.41 | 07/10/09 | 056621 |
| 052783 | IT | 116772 | 1007 | BB&T | LOAN PMT | 2,427.41 | 10/09/09 | 057432 |
| 051443 | IT | 115489 | 0805 | BB&T | LOAN PMT | 2,427.41 | 08/10/09 | 056893 |
| 052161 | IT | 116105 | 0908 | BB&T | LOAN PMT | 2,427.41 | 09/10/09 | 057193 |
| 053470 | IT | 117397 | 1110 | BB&T | LOAN PMT | 2,427.41 | 11/24/09 | 057769 |
| 055325 | IT | 120095 | 0208 | BB&T | LOAN PMT | 2,427.41 | 02/10/10 | 058381 |
| 054227 | IT | 118472 |      | BB&T | LOAN PMT | 2,427.41 | 12/23/09 | 058076 |
| 054658 | IT | 119119 |      | BB&T | LOAN PMT | 2,427.41 | 01/08/10 | 058189 |
| 055998 | IT | 121100 | 0308 | BB&T | LOAN PMT | 2,427.41 | 03/10/10 | 058627 |
| 056596 | IT | 121770 | 0408 | BB&T | LOAN PMT | 2,427.41 | 04/09/10 | 058834 |

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| 057363 | IT | 122385 |       | BB&T                       | LOAN PMT | 2,427.41 | 05/25/10 | 059165 |
| 058022 | IT | 123036 |       | BB&T                       | LOAN PMT | 2,427.41 | 06/10/10 | 059299 |
| 050637 | IT | 93441  | 0702  | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15   | 07/10/09 | 056663 |
| 051285 | IT | 93441  | 0803  | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15   | 08/10/09 | 056929 |
| 051929 | IT | 93441  | 0827  | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15   | 09/10/09 | 057226 |
| 052637 | IT | 93441  | 09.30 | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15   | 10/09/09 | 057461 |
| 053129 | IT | 93441  | 10.26 | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15   | 11/10/09 | 057675 |
| 053865 | IT | 93441  | 11.27 | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15   | 12/10/09 | 057980 |

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31,997.82

TOTAL FOR DEPT 1209

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125,463.03

DEPT 1210

11-1210-502011

|        |    |      |          |           |                      |       |          |        |
|--------|----|------|----------|-----------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 43.90 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 43.90 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 43.90 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 43.90 | 03/25/10 | 058810 |

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175.60

11-1210-505201

|        |    |        |      |                            |                                |        |          |        |
|--------|----|--------|------|----------------------------|--------------------------------|--------|----------|--------|
| 058021 | IT | 2050   | 0603 | BB&T FINANCIAL, FSB        | FOOD/LODGING/WALMART/LOWES/ETC | 441.56 | 06/10/10 | 059300 |
| 057537 | IT | 44850A |      | BRISTOL OFFICE SUPPLY INC. | LEGAL PADS/AVERY LABELS        | 7.70   | 05/25/10 | 059169 |
| 057537 | IT | 44850A |      | BRISTOL OFFICE SUPPLY INC. | LEGAL PADS/AVERY LABELS        | 25.49  | 05/25/10 | 059169 |
| 058696 | IT | 062210 |      | COR ASSOCIATION            | TRAINING CLASS                 | 25.25  | 07/23/10 | 059645 |

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500.00

11-1210-505203

|        |    |                |         |           |            |        |          |        |
|--------|----|----------------|---------|-----------|------------|--------|----------|--------|
| 051963 | IT | 9591793816-037 | 0825    | ALLTEL-GA | PHONE BILL | 112.61 | 09/10/09 | 057184 |
| 052584 | IT | 9591793816-037 | 0917    | ALLTEL-GA | PHONE BILL | 112.21 | 10/09/09 | 057425 |
| 053115 | IT | 9591793816-037 | 1026    | ALLTEL-GA | PHONE BILL | 110.43 | 11/10/09 | 057632 |
| 053800 | IT | 9591793816-037 | 1117    | ALLTEL-GA | PHONE BILL | 30.80  | 12/10/09 | 057946 |
| 051686 | IT | 276 328-2321   | 0810.09 | VERIZON   | PHONE BILL | 16.29  | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321   | 091009  | VERIZON   | PHONE BILL | 17.66  | 10/23/09 | 057618 |

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400.00

11-1210-505401

|        |    |                |      |                   |                          |        |          |        |
|--------|----|----------------|------|-------------------|--------------------------|--------|----------|--------|
| 055847 | IT | 40462422       |      | AIRCRAFT BLUEBOOK | AIRCRAFT BLUEBOOK SPRINT | 149.95 | 03/10/10 | 058621 |
| 055847 | IT | 40462422       |      | AIRCRAFT BLUEBOOK | AIRCRAFT BLUEBOOK SPRINT | 7.07   | 03/10/10 | 058621 |
| 055821 | IT | 9591793916-037 | 0217 | ALLTEL-GA         | PHONE BILL               | 123.49 | 03/10/10 | 058623 |
| 056328 | IT | 9591793816-037 | 0317 | ALLTEL-GA         | PHONE BILL               | 117.45 | 03/25/10 | 058714 |

|        |    |           |      |                                |                           |          |          |        |
|--------|----|-----------|------|--------------------------------|---------------------------|----------|----------|--------|
| 056600 | IT | 3200      | 0408 | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC | 411.23   | 04/09/10 | 058835 |
| 056619 | IT | SDK2895   |      | CDW-GOVERNMENT INC             | LASER PRINTER             | 245.00   | 04/23/10 | 058961 |
| 051606 | IT | XD8J2RT63 |      | DELL MARKETING, LLP            | TONER                     | 67.99    | 08/25/09 | 057081 |
| 056140 | IT | 336840    |      | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                | 71.98    | 03/25/10 | 058736 |
| 055880 | IT | 000114909 |      | NADA                           | VALUING VEHICLES          | 3,074.90 | 03/10/10 | 058674 |
| 055845 | IT | 030210    |      | SOUTHWEST VA LEADERSHIP ACADEM | LEADERSHIP EVENT          | 177.00   | 03/10/10 | 058691 |
| 056016 | IT | 94245     |      | THE POST                       | TAX ASSISTANCE ADS        | 148.56   | 03/25/10 | 058783 |
| 051605 | IT | T2075660  | 0818 | TREASURER OF VIRGINIA          | MAY 09 CHARGES            | 125.38   | 08/25/09 | 057163 |
| 051607 | IT | 081809    |      | VAAO TREASURER                 | 2009 ANNUAL DUES          | 100.00   | 08/25/09 | 057159 |
| 051607 | IT | 081809    |      | VAAO TREASURER                 | 2009 ANNUAL DUES          | 100.00   | 08/25/09 | 057159 |
| 053712 | IT | 112009    |      | WINGATE APPRAISAL SERVICE      | APPRASIAL GUIDE           | 30.00    | 11/24/09 | 057934 |

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4,750.00

11-1210-505408

|        |    |        |      |                               |                         |        |          |        |
|--------|----|--------|------|-------------------------------|-------------------------|--------|----------|--------|
| 054679 | IT | 44705  |      | ADAM'S FRIENDLY TIRE          | OIL/OIL FILTER          | 24.00  | 01/25/10 | 058296 |
| 056712 | IT | 45692  |      | ADAM'S FRIENDLY TIRE          | OIL/OIL FILTER          | 30.00  | 04/23/10 | 058943 |
| 056014 | IT | 9066   | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT | 51.95  | 03/10/10 | 058628 |
| 057195 | IT | 8212   | 0505 | BB&T FINANCIAL, FSB           | LODGING/FOOD/SUPPLIES   | 184.31 | 05/10/10 | 059066 |
| 051040 | IT | 130496 |      | FREEDOM FORD-LINCOLN-MERCURY  | VEHICLE REPAIRS         | 263.09 | 07/24/09 | 056816 |
| 055081 | IT | 253198 |      | MORGAN MCCLURE CHEVROLET      | REPAIRS ON BLAZER       | 184.25 | 02/10/10 | 058448 |
| 056721 | IT | 253619 |      | MORGAN MCCLURE CHEVROLET      | REPAIRS ON BLAZER       | 42.00  | 04/23/10 | 059002 |
| 057495 | IT | 121026 |      | MORGAN MCCLURE CHEVROLET      | MOTOR                   | 238.71 | 05/25/10 | 059232 |
| 055848 | IT | 42539  |      | VA-KY COMMUNICATIONS          | INSTALL MOBILE          | 100.00 | 03/10/10 | 058698 |
| 058190 | IT | 201057 |      | VESSEL VALUATION SERVICES INC | VALUING BOATS           | 633.30 | 06/25/10 | 059544 |
| 051931 | IT | 2695   | 0826 | WISE COUNTY PUBLIC SCHOOLS    | JULY GAS BILL           | 203.95 | 09/10/09 | 057313 |
| 052641 | IT | 2709   | 1002 | WISE COUNTY PUBLIC SCHOOLS    | AUG GAS BILL            | 324.77 | 10/09/09 | 057526 |
| 054229 | IT | 2730   |      | WISE COUNTY PUBLIC SCHOOLS    | OCT GAS BILL            | 122.50 | 12/23/09 | 058172 |
| 054230 | IT | 2731   |      | WISE COUNTY PUBLIC SCHOOLS    | SEPT GAS BILL           | 131.30 | 12/23/09 | 058172 |
| 055070 | IT | 2760   | 0127 | WISE COUNTY PUBLIC SCHOOLS    | NOV GAS BILL            | 115.76 | 02/10/10 | 058502 |
| 055071 | IT | 2770   | 0127 | WISE COUNTY PUBLIC SCHOOLS    | DEC GAS BILL            | 46.64  | 02/10/10 | 058502 |
| 056172 | IT | 2798   |      | WISE COUNTY PUBLIC SCHOOLS    | FEB GAS BILL            | 244.33 | 03/25/10 | 058821 |
| 058075 | IN | 2825   |      | WISE COUNTY PUBLIC SCHOOLS    | MARCH 2010 GAS BILL     | 435.48 | 06/25/10 | 059549 |
| 058078 | IN | 2834   | 0410 | WISE COUNTY PUBLIC SCHOOLS    | APRIL 2010 GAS BILL     | 347.44 | 06/25/10 | 059549 |
| 058531 | IN | 2855   |      | WISE COUNTY PUBLIC SCHOOLS    | MAY GAS BILL            | 437.88 | 07/10/10 | 059635 |
| 058759 | IN | 2861   |      | WISE COUNTY PUBLIC SCHOOLS    | JUNE GAS BILL           | 562.04 | 07/23/10 | 059677 |

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4,723.70

11-1210-505411

|        |    |                |      |                                |                       |        |          |        |
|--------|----|----------------|------|--------------------------------|-----------------------|--------|----------|--------|
| 053800 | IT | 9591793816-037 | 1117 | ALLTEL-GA                      | PHONE BILL            | 94.56  | 12/10/09 | 057946 |
| 055078 | IT | 9591793816-037 | 0117 | ALLTEL-GA                      | PHONE BILL            | 110.78 | 02/10/10 | 058374 |
| 055846 | IT | 022810         |      | CLINCH VALLEY PUBLISHING CO.   | CLASSIFIED DISPLAYS   | 89.26  | 03/10/10 | 058637 |
| 056017 | IT | 5027750        |      | COALFIELD PROGRESS, THE        | TAX ASSISTANCE AD     | 109.80 | 03/25/10 | 058731 |
| 056139 | IT | XDNRC7MT8      |      | DELL MARKETING, LLP            | TONER CARTRIDGE       | 67.99  | 03/25/10 | 058733 |
| 055844 | IT | 335810         |      | DOMINION OFFICE PRODUCTS, INC. | STATIONERY            | 24.25  | 03/10/10 | 058645 |
| 055843 | IT | 72576          |      | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL   | 23.45  | 03/10/10 | 058668 |
| 054682 | IT | 369            |      | PC TECH                        | LAPTOP KEYBOARD/LABOR | 74.99  | 01/25/10 | 058332 |
| 054682 | IT | 369            |      | PC TECH                        | LAPTOP KEYBOARD/LABOR | 30.00  | 01/25/10 | 058332 |
| 055545 | IT | 478            |      | PC TECH                        | DELL DC JACK/LABOR    | 24.99  | 02/25/10 | 058574 |



|        |    |          |      |                 |                    |        |          |        |
|--------|----|----------|------|-----------------|--------------------|--------|----------|--------|
| 055545 | IT | 478      |      | PC TECH         | DELL DC JACK/LABOR | 60.00  | 02/25/10 | 058574 |
| 055748 | IT | 142ACCT# |      | VAAO TREASURER  | MEMBERSHIP DUES    | 100.00 | 03/10/10 | 058695 |
| 055849 | IT | BOX#1278 | 0303 | WISE POSTMASTER | BOX RENT 1 YR      | 180.00 | 03/10/10 | 058707 |
|        |    |          |      |                 |                    | -----  |          |        |
|        |    |          |      |                 |                    | 990.07 |          |        |

11-1210-505412

|        |    |        |      |                     |                        |        |          |        |
|--------|----|--------|------|---------------------|------------------------|--------|----------|--------|
| 051287 | IT | 2050   | 0803 | BB&T FINANCIAL, FSB | HOTEL/FOOD/POSTAGE/ETC | 480.72 | 08/10/09 | 056894 |
| 058696 | IT | 062210 |      | COR ASSOCIATION     | TRAINING CLASS         | 19.28  | 07/23/10 | 059645 |
|        |    |        |      |                     |                        | -----  |          |        |
|        |    |        |      |                     |                        | 500.00 |          |        |

11-1210-505506

|        |    |        |      |                     |                           |        |          |        |
|--------|----|--------|------|---------------------|---------------------------|--------|----------|--------|
| 051287 | IT | 2050   | 0803 | BB&T FINANCIAL, FSB | HOTEL/FOOD/POSTAGE/ETC    | 175.48 | 08/10/09 | 056894 |
| 056600 | IT | 3200   | 0408 | BB&T FINANCIAL, FSB | FOOD/SUPPLIES/CLASSES/ETC | 211.53 | 04/09/10 | 058835 |
| 057195 | IT | 8212   | 0505 | BB&T FINANCIAL, FSB | LODGING/FOOD/SUPPLIES     | 190.40 | 05/10/10 | 059066 |
| 058696 | IT | 062210 |      | COR ASSOCIATION     | TRAINING CLASS            | 4.25   | 07/23/10 | 059645 |
|        |    |        |      |                     |                           | -----  |          |        |
|        |    |        |      |                     |                           | 581.66 |          |        |

11-1210-505801

|        |    |                |      |                      |                           |        |          |        |
|--------|----|----------------|------|----------------------|---------------------------|--------|----------|--------|
| 058767 | IT | 46694          |      | ADAM'S FRIENDLY TIRE | AIR FILTER/OIL/OIL FILTER | 15.00  | 07/23/10 | 059640 |
| 058767 | IT | 46694          |      | ADAM'S FRIENDLY TIRE | AIR FILTER/OIL/OIL FILTER | 30.00  | 07/23/10 | 059640 |
| 058566 | IT | 9591793816-037 | 0617 | ALLTEL-GA            | PHONE BILL                | 190.86 | 07/10/10 | 059558 |
| 051287 | IT | 2050           | 0803 | BB&T FINANCIAL, FSB  | HOTEL/FOOD/POSTAGE/ETC    | 112.92 | 08/10/09 | 056894 |
| 058696 | IT | 062210         |      | COR ASSOCIATION      | TRAINING CLASS            | 51.22  | 07/23/10 | 059645 |
| 058697 | IT | 06.22.10       |      | COR ASSOCIATION      | TRAINING CLASS            | 100.00 | 07/23/10 | 059645 |
|        |    |                |      |                      |                           | -----  |          |        |
|        |    |                |      |                      |                           | 500.00 |          |        |

11-1210-509501

|        |    |         |        |                             |          |          |          |        |
|--------|----|---------|--------|-----------------------------|----------|----------|----------|--------|
| 050638 | IT | 2080773 | 0702   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58   | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 275.58   | 12/10/09 | 058022 |
|        |    |         |        |                             |          | -----    |          |        |
|        |    |         |        |                             |          | 3,306.96 |          |        |

TOTAL FOR DEPT 1210

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16,427.99

DEPT 1213

11-1213-502011

|        |    |      |          |           |                      |        |          |        |
|--------|----|------|----------|-----------|----------------------|--------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 126.20 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 126.20 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 126.20 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 126.20 | 03/25/10 | 058810 |

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504.80

11-1213-503005

|        |    |                      |  |                              |                                |          |          |        |
|--------|----|----------------------|--|------------------------------|--------------------------------|----------|----------|--------|
| 050942 | IT | 026283/026293        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 15.00    | 07/24/09 | 056789 |
| 050942 | IT | 026283/026293        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 26.71    | 07/24/09 | 056789 |
| 051586 | IT | 027109/027120        |  | BRISTOL OFFICE SUPPLY INC.   | COPIES                         | 15.00    | 08/25/09 | 057068 |
| 051586 | IT | 027109/027120        |  | BRISTOL OFFICE SUPPLY INC.   | COPIES                         | 15.00    | 08/25/09 | 057068 |
| 052274 | IT | 028087/028081        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 15.00    | 09/25/09 | 057331 |
| 052274 | IT | 028087/028081        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 15.00    | 09/25/09 | 057331 |
| 052881 | IT | 028898/028905        |  | BRISTOL OFFICE SUPPLY INC.   | COPIES                         | 22.00    | 10/23/09 | 057540 |
| 052881 | IT | 028898/028905        |  | BRISTOL OFFICE SUPPLY INC.   | COPIES                         | 22.00    | 10/23/09 | 057540 |
| 053405 | IT | 029836/029837        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 11/24/09 | 057776 |
| 053405 | IT | 029836/029837        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.09    | 11/24/09 | 057776 |
| 054270 | IT | 030658/030664        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 12/23/09 | 058080 |
| 054270 | IT | 030658/030664        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 29.65    | 12/23/09 | 058080 |
| 054831 | IT | 031465/031477        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 01/25/10 | 058301 |
| 054831 | IT | 031465/031477        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 01/25/10 | 058301 |
| 056004 | IT | 033351/033353        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 03/10/10 | 058631 |
| 056004 | IT | 033351/033353        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 25.82    | 03/10/10 | 058631 |
| 055354 | IT | 032378/032385        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 02/25/10 | 058517 |
| 055354 | IT | 032378/032385        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 02/25/10 | 058517 |
| 056785 | IT | 034222/034230        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 04/23/10 | 058956 |
| 056785 | IT | 034222/034230        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 04/23/10 | 058956 |
| 057453 | IT | 035239/035240        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 22.00    | 05/25/10 | 059169 |
| 057453 | IT | 035239/035240        |  | BRISTOL OFFICE SUPPLY INC.   | MONTHLY COPIES                 | 43.76    | 05/25/10 | 059169 |
| 058030 | IT | 036007/036000        |  | BRISTOL OFFICE SUPPLY INC.   | COPIES                         | 22.00    | 06/10/10 | 059423 |
| 058030 | IT | 036007/036000        |  | BRISTOL OFFICE SUPPLY INC.   | COPIES                         | 22.00    | 06/10/10 | 059423 |
| 050634 | IT | 201506               |  | KEYSTONE INFORMATION SYS INC | UNIVERSE S/N                   | 912.00   | 07/10/09 | 056691 |
| 053138 | IT | 201784               |  | KEYSTONE INFORMATION SYS INC | ON SITE SUPPORT                | 715.96   | 11/10/09 | 057693 |
| 054616 | IT | 201920               |  | KEYSTONE INFORMATION SYS INC | DEBT SET OFF FILE              | 900.00   | 01/08/10 | 058227 |
| 055933 | IT | 202038               |  | KEYSTONE INFORMATION SYS INC | INTERFACE/DOG TAG              | 500.00   | 03/10/10 | 058665 |
| 055933 | IT | 202038               |  | KEYSTONE INFORMATION SYS INC | INTERFACE/DOG TAG              | 1,250.00 | 03/10/10 | 058665 |
| 058182 | IT | 202311/202309/202310 |  | KEYSTONE INFORMATION SYS INC | BLOCK HRS/USERS/SUPPORT/PAAS I | 912.00   | 06/25/10 | 059488 |
| 058182 | IT | 202311/202309/202310 |  | KEYSTONE INFORMATION SYS INC | BLOCK HRS/USERS/SUPPORT/PAAS I | 480.00   | 06/25/10 | 059488 |
| 058182 | IT | 202311/202309/202310 |  | KEYSTONE INFORMATION SYS INC | BLOCK HRS/USERS/SUPPORT/PAAS I | 480.00   | 06/25/10 | 059488 |
| 058182 | IT | 202311/202309/202310 |  | KEYSTONE INFORMATION SYS INC | BLOCK HRS/USERS/SUPPORT/PAAS I | 478.33   | 06/25/10 | 059488 |
| 058182 | IT | 202311/202309/202310 |  | KEYSTONE INFORMATION SYS INC | BLOCK HRS/USERS/SUPPORT/PAAS I | 7,731.00 | 06/25/10 | 059488 |
| 050712 | IT | 070809               |  | TREASURER'S ASSOC. OF VA     | TAV ANNUAL DUES/LGL FEE        | 250.00   | 07/10/09 | 056752 |

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15,140.32

11-1213-503007

|        |    |                  |     |                                |                     |       |          |        |
|--------|----|------------------|-----|--------------------------------|---------------------|-------|----------|--------|
| 055356 | IT | 02512207-001/002 |     | COALFIELD PROGRESS, THE        | ACCOUNTANT POSITION | 39.52 | 02/25/10 | 058526 |
| 055936 | IT | 02512207-001/002 | 030 | COALFIELD PROGRESS, THE        | ACCOUNTANT POSITION | 39.52 | 03/10/10 | 058638 |
| 055936 | IT | 02512207-001/002 | 030 | COALFIELD PROGRESS, THE        | ACCOUNTANT POSITION | 39.52 | 03/10/10 | 058638 |
| 056003 | IT | 12720            |     | DICKENSON STAR/CUMBERLAND TIME | ACCOUNTANT POSITION | 20.06 | 03/10/10 | 058643 |
| 055355 | IT | 121527           |     | DICKENSON STAR/CUMBERLAND TIME | ACCOUNTANT POSITION | 19.76 | 02/25/10 | 058533 |
| 055357 | IT | 94040            |     | THE POST                       | ACCOUNTANT POSITION | 39.52 | 02/25/10 | 058579 |

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118.86

11-1213-505201

|        |    |                     |      |                                 |                       |          |          |        |
|--------|----|---------------------|------|---------------------------------|-----------------------|----------|----------|--------|
| 052048 | IT | 90213130            |      | LEXIS NEXIS-MATTHEW BENDER      | VA CODE 2009 RV8A/S&H | 10.71    | 09/10/09 | 057249 |
| 052787 | IT | 10-307174/10-307175 |      | SOUTHERN IMAGING                | TAX TICKETS           | 66.87    | 10/09/09 | 057505 |
| 052787 | IT | 10-307174/10-307175 |      | SOUTHERN IMAGING                | TAX TICKETS           | 132.64   | 10/09/09 | 057505 |
| 057481 | IT | 10-319532           |      | SOUTHERN IMAGING                | MAY 2010 REAL ESTATE  | 1,180.74 | 05/25/10 | 059253 |
| 058522 | IT | 35817188            | 0609 | US POSTAL SERV. (POST-BY-PHONE) | POSTAGE               | 2,200.00 | 07/10/10 | 059626 |
| 055938 | IT | BOX#1308            |      | WISE POSTMASTER                 | BOX RENT 1 YR         | 180.00   | 03/10/10 | 058707 |

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3,770.96

11-1213-505203

|        |    |            |       |                               |                  |        |          |        |
|--------|----|------------|-------|-------------------------------|------------------|--------|----------|--------|
| 056984 | IT | 1098450517 |       | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 30.38  | 05/10/10 | 059123 |
| 050941 | IT | 215306     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 07/24/09 | 056783 |
| 051581 | IT | 215454     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 08/25/09 | 057065 |
| 052263 | IT | 215587     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 09/25/09 | 057328 |
| 052923 | IT | 215744     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 10/23/09 | 057538 |
| 053511 | IT | 215891     | 11.16 | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 11/24/09 | 057766 |
| 054259 | IT | 216049     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 12/23/09 | 058075 |
| 054810 | IT | 216174     | 01.15 | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 01/25/10 | 058299 |
| 055393 | IT | 216307     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 02/25/10 | 058514 |
| 056136 | IT | 216437     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 03/25/10 | 058719 |
| 056756 | IT | 216591     |       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 04/23/10 | 058952 |
| 051518 | IT | 1038377795 | 08.11 | QWEST                         | PHONE BILL       | 13.96  | 08/25/09 | 057138 |
| 052170 | IT | 1045895850 |       | QWEST                         | PHONE BILL       | 15.46  | 09/10/09 | 057272 |
| 052867 | IT | 1053381391 |       | QWEST                         | PHONE BILL       | 10.70  | 10/23/09 | 057595 |
| 053410 | IT | 1060811106 |       | QWEST                         | PHONE BILL       | 17.99  | 11/24/09 | 057891 |
| 054069 | IT | 1068242058 |       | QWEST                         | PHONE BILL       | 14.12  | 12/10/09 | 058023 |
| 054691 | IT | 1075632678 |       | QWEST                         | PHONE BILL       | 13.09  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482 |       | QWEST                         | PHONE BILL       | 13.95  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262 | 03.11 | QWEST                         | PHONE BILL       | 13.25  | 03/25/10 | 058788 |
| 057349 | IT | 1105786105 |       | QWEST                         | PHONE BILL       | 16.73  | 05/25/10 | 059246 |
| 058034 | IN | 1112678075 |       | QWEST                         | PHONE BILL       | 16.83  | 06/25/10 | 059509 |
| 058722 | IN | 1117778839 | 0630  | QWEST                         | PHONE BILL       | 20.31  | 07/23/10 | 059665 |
| 051255 | IT | T208575    |       | TREASURER OF VIRGINIA         | JUNE CHARGE      | 125.38 | 08/10/09 | 057030 |
| 052283 | IT | T209588    | 0909  | TREASURER OF VIRGINIA         | JULY CHARGE      | 125.38 | 09/25/09 | 057410 |
| 052770 | IT | T210602    | 1006  | TREASURER OF VIRGINIA         | AUGUST CHARGE    | 125.38 | 10/09/09 | 057519 |

|        |    |              |         |                                |                         |        |          |        |
|--------|----|--------------|---------|--------------------------------|-------------------------|--------|----------|--------|
| 053355 | IT | T211620      |         | TREASURER OF VIRGINIA          | SEPT 09 CHARGE          | 125.38 | 11/10/09 | 057747 |
| 054042 | IT | T212640      |         | TREASURER OF VIRGINIA          | OCT 09 BILLING          | 125.38 | 12/10/09 | 058052 |
| 054508 | IT | T213675      |         | TREASURER OF VIRGINIA          | NOVEMBER CHARGE         | 125.38 | 01/08/10 | 058279 |
| 056005 | IT | T217833      |         | TREASURER OF VIRGINIA          | JAN CHARGE              | 125.38 | 03/10/10 | 058700 |
| 055552 | IT | T214713      | 0217    | TREASURER OF VIRGINIA          | DECEMBER CHARGE         | 125.38 | 02/25/10 | 058608 |
| 056469 | IT | T218872      |         | TREASURER OF VIRGINIA          | FEB CHARGE              | 125.38 | 04/09/10 | 058926 |
| 057182 | IT | T219917      |         | TREASURER OF VIRGINIA          | MARCH 2010 CHRG         | 125.38 | 05/10/10 | 059145 |
| 057814 | IT | T220979      |         | TREASURER OF VIRGINIA          | APRIL 2010 CHARGE       | 125.38 | 06/10/10 | 059412 |
| 058694 | IT | T222042      | 0702    | TREASURER OF VIRGINIA          | MAY CHARGES             | 49.80  | 07/23/10 | 059674 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON                        | PHONE BILL              | 98.78  | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON                        | PHONE BILL              | 103.32 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON                        | PHONE BILL              | 97.77  | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON                        | PHONE BILL              | 97.31  | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON                        | PHONE BILL              | 93.56  | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON                        | PHONE BILL              | 104.96 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON                        | PHONE BILL              | 88.95  | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON                        | PHONE BILL              | 111.06 | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON                        | PHONE BILL              | 114.01 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON                        | PHONE BILL              | 101.61 | 05/25/10 | 059268 |
| 051229 | IT | CR-09-01075  |         | VIRGINIA EMPLOYMENT COMMISSION | APRIL-JUNE DATA INQUIRY | 100.00 | 08/10/09 | 057028 |
| 053125 | IT | CR-09-03081  |         | VIRGINIA EMPLOYMENT COMMISSION | JULY-SEPT 09            | 100.00 | 11/10/09 | 057745 |
| 056929 | IT | CR-00-10188  |         | VIRGINIA EMPLOYMENT COMMISSION | DATA LOG WAGE           | 100.00 | 05/10/10 | 059143 |
| 057454 | IT | CR-10-01088  |         | VIRGINIA EMPLOYMENT COMMISSION | JAN-MARCH BILLING       | 100.00 | 05/25/10 | 059267 |

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3,153.48

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|        |    |            |      |                                |                                |        |          |        |
|--------|----|------------|------|--------------------------------|--------------------------------|--------|----------|--------|
| 054813 | IT | 2500009142 |      | ANNETTE UNDERWOOD, PETTY CASH  | GIFT CARDS                     | 850.00 | 01/25/10 | 058335 |
| 055330 | IT | 2869       | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 39.82  | 02/10/10 | 058382 |
| 058815 | IT | 2050.      |      | BB&T FINANCIAL, FSB            | DOUBLETREE                     | 761.76 | 08/10/10 | 059786 |
| 052786 | IT | 38165A     |      | BRISTOL OFFICE SUPPLY INC.     | PAPER CLIPS/RETRAC ERASER      | 1.20   | 10/09/09 | 057435 |
| 052786 | IT | 38165A     |      | BRISTOL OFFICE SUPPLY INC.     | PAPER CLIPS/RETRAC ERASER      | 4.80   | 10/09/09 | 057435 |
| 052623 | IT | 37931A     |      | BRISTOL OFFICE SUPPLY INC.     | PAPER CLIPS                    | 1.30   | 10/09/09 | 057435 |
| 052623 | IT | 37931A     |      | BRISTOL OFFICE SUPPLY INC.     | PAPER CLIPS                    | 0.80   | 10/09/09 | 057435 |
| 052947 | IT | 38289A     |      | BRISTOL OFFICE SUPPLY INC.     | PAPER CLIPS                    | 2.00   | 10/23/09 | 057540 |
| 053799 | IT | 39571A     |      | BRISTOL OFFICE SUPPLY INC.     | TAPE/COLUMN PAD                | 11.40  | 12/10/09 | 057954 |
| 053799 | IT | 39571A     |      | BRISTOL OFFICE SUPPLY INC.     | TAPE/COLUMN PAD                | 8.67   | 12/10/09 | 057954 |
| 058031 | IT | SVG7606    |      | CDW-GOVERNMENT INC             | CANON IMAGECLASS               | 56.90  | 06/10/10 | 059424 |
| 057452 | IT | 9331       |      | CRESCENT PRINTERY              | RECEIPT BOOKS                  | 154.00 | 05/25/10 | 059181 |
| 058753 | IT | 050710     |      | DELORES SMITH                  | REIMB. DUES                    | 250.00 | 07/23/10 | 059650 |
| 051064 | IT | 321968     |      | DOMINION OFFICE PRODUCTS, INC. | BINDERS/NOTE PADS              | 6.57   | 08/10/09 | 056923 |
| 051064 | IT | 321968     |      | DOMINION OFFICE PRODUCTS, INC. | BINDERS/NOTE PADS              | 4.19   | 08/10/09 | 056923 |
| 051064 | IT | 321968     |      | DOMINION OFFICE PRODUCTS, INC. | BINDERS/NOTE PADS              | 5.68   | 08/10/09 | 056923 |
| 051254 | IT | 322341     |      | DOMINION OFFICE PRODUCTS, INC. | DRAWER/NOTEBOOK                | 259.95 | 08/10/09 | 056923 |
| 051254 | IT | 322341     |      | DOMINION OFFICE PRODUCTS, INC. | DRAWER/NOTEBOOK                | 4.68   | 08/10/09 | 056923 |
| 053126 | IT | 328218     |      | DOMINION OFFICE PRODUCTS, INC. | CALCULATOR RIBBON              | 23.88  | 11/10/09 | 057665 |
| 053491 | IT | 329601     |      | DOMINION OFFICE PRODUCTS, INC. | STORAGE BOXES                  | 62.99  | 11/24/09 | 057799 |
| 054507 | IT | 331848     |      | DOMINION OFFICE PRODUCTS, INC. | HIGHLIGHTERS/FILE FLDRS/BINDER | 12.38  | 01/08/10 | 058207 |
| 054507 | IT | 331848     |      | DOMINION OFFICE PRODUCTS, INC. | HIGHLIGHTERS/FILE FLDRS/BINDER | 47.14  | 01/08/10 | 058207 |
| 054507 | IT | 331848     |      | DOMINION OFFICE PRODUCTS, INC. | HIGHLIGHTERS/FILE FLDRS/BINDER | 17.16  | 01/08/10 | 058207 |
| 054507 | IT | 331848     |      | DOMINION OFFICE PRODUCTS, INC. | HIGHLIGHTERS/FILE FLDRS/BINDER | 27.96  | 01/08/10 | 058207 |

|        |    |               |                                |                              |        |          |        |
|--------|----|---------------|--------------------------------|------------------------------|--------|----------|--------|
| 055353 | IT | 334560        | DOMINION OFFICE PRODUCTS, INC. | TAPE/FLAGS                   | 11.94  | 02/25/10 | 058534 |
| 055353 | IT | 334560        | DOMINION OFFICE PRODUCTS, INC. | TAPE/FLAGS                   | 21.58  | 02/25/10 | 058534 |
| 055353 | IT | 334560        | DOMINION OFFICE PRODUCTS, INC. | TAPE/FLAGS                   | 21.58  | 02/25/10 | 058534 |
| 055587 | IT | 335571        | DOMINION OFFICE PRODUCTS, INC. | TONER                        | 769.90 | 02/25/10 | 058534 |
| 055937 | IT | 336379        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                   | 169.75 | 03/10/10 | 058645 |
| 056715 | IT | 338751        | DOMINION OFFICE PRODUCTS, INC. | OIL/TONER/COPY PAPER/CLEANER | 9.99   | 04/23/10 | 058971 |
| 056715 | IT | 338751        | DOMINION OFFICE PRODUCTS, INC. | OIL/TONER/COPY PAPER/CLEANER | 461.94 | 04/23/10 | 058971 |
| 056715 | IT | 338751        | DOMINION OFFICE PRODUCTS, INC. | OIL/TONER/COPY PAPER/CLEANER | 213.00 | 04/23/10 | 058971 |
| 056715 | IT | 338751        | DOMINION OFFICE PRODUCTS, INC. | OIL/TONER/COPY PAPER/CLEANER | 9.99   | 04/23/10 | 058971 |
| 056715 | IT | 338751        | DOMINION OFFICE PRODUCTS, INC. | OIL/TONER/COPY PAPER/CLEANER | 8.77   | 04/23/10 | 058971 |
| 057051 | IT | 339841        | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/BINDER             | 10.99  | 05/10/10 | 059086 |
| 057051 | IT | 339841        | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES/BINDER             | 6.29   | 05/10/10 | 059086 |
| 057506 | IT | 3405618       | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                   | 355.00 | 05/25/10 | 059186 |
| 058178 | IT | 342591        | DOMINION OFFICE PRODUCTS, INC. | PAPER/BINDERS/FLDRS/TABS     | 355.00 | 06/25/10 | 059462 |
| 058178 | IT | 342591        | DOMINION OFFICE PRODUCTS, INC. | PAPER/BINDERS/FLDRS/TABS     | 179.70 | 06/25/10 | 059462 |
| 058178 | IT | 342591        | DOMINION OFFICE PRODUCTS, INC. | PAPER/BINDERS/FLDRS/TABS     | 4.38   | 06/25/10 | 059462 |
| 058178 | IT | 342591        | DOMINION OFFICE PRODUCTS, INC. | PAPER/BINDERS/FLDRS/TABS     | 39.98  | 06/25/10 | 059462 |
| 058178 | IT | 342591        | DOMINION OFFICE PRODUCTS, INC. | PAPER/BINDERS/FLDRS/TABS     | 5.97   | 06/25/10 | 059462 |
| 058193 | IT | 342649        | DOMINION OFFICE PRODUCTS, INC. | TONER                        | 461.94 | 06/25/10 | 059462 |
| 058695 | IT | 343768        | DOMINION OFFICE PRODUCTS, INC. | BOXES/ROLLS/FLAGS            | 162.00 | 07/23/10 | 059649 |
| 058695 | IT | 343768        | DOMINION OFFICE PRODUCTS, INC. | BOXES/ROLLS/FLAGS            | 103.58 | 07/23/10 | 059649 |
| 058695 | IT | 343768        | DOMINION OFFICE PRODUCTS, INC. | BOXES/ROLLS/FLAGS            | 54.00  | 07/23/10 | 059649 |
| 058695 | IT | 343768        | DOMINION OFFICE PRODUCTS, INC. | BOXES/ROLLS/FLAGS            | 21.58  | 07/23/10 | 059649 |
| 058695 | IT | 343768        | DOMINION OFFICE PRODUCTS, INC. | BOXES/ROLLS/FLAGS            | 21.58  | 07/23/10 | 059649 |
| 058695 | IT | 343768        | DOMINION OFFICE PRODUCTS, INC. | BOXES/ROLLS/FLAGS            | 52.56  | 07/23/10 | 059649 |
| 052048 | IT | 90213130      | LEXIS NEXIS-MATTHEW BENDER     | VA CODE 2009 RV8A/S&H        | 44.00  | 09/10/09 | 057249 |
| 058179 | IT | 061410        | LUNTSFORD, GAIL                | REIMB. SUPPLIES              | 29.61  | 06/25/10 | 059494 |
| 058179 | IT | 061410        | LUNTSFORD, GAIL                | REIMB. SUPPLIES              | 19.84  | 06/25/10 | 059494 |
| 058614 | IT | 03566161      | MATTHEW BENDER                 | VA CODE RV8A 10 SUPP         | 6.51   | 07/10/10 | 059603 |
| 052448 | IT | 488596923-001 | OFFICE DEPOT                   | TONER/DESK PAD               | 210.84 | 09/25/09 | 057380 |
| 052448 | IT | 488596923-001 | OFFICE DEPOT                   | TONER/DESK PAD               | 769.90 | 09/25/09 | 057380 |
| 052448 | IT | 488596923-001 | OFFICE DEPOT                   | TONER/DESK PAD               | 6.03   | 09/25/09 | 057380 |
| 053492 | IT | 497325904-001 | OFFICE DEPOT                   | COPY PAPER/TONER/MOISTENERS  | 200.46 | 11/24/09 | 057885 |
| 053492 | IT | 497325904-001 | OFFICE DEPOT                   | COPY PAPER/TONER/MOISTENERS  | 7.25   | 11/24/09 | 057885 |
| 053492 | IT | 497325904-001 | OFFICE DEPOT                   | COPY PAPER/TONER/MOISTENERS  | 461.94 | 11/24/09 | 057885 |
| 053798 | IT | 498182934-001 | OFFICE DEPOT                   | LASER CARTRIDGE/COPY PAPER   | 66.42  | 12/10/09 | 058014 |
| 053798 | IT | 498182934-001 | OFFICE DEPOT                   | LASER CARTRIDGE/COPY PAPER   | 100.23 | 12/10/09 | 058014 |
| 055934 | IT | 511009069-001 | OFFICE DEPOT                   | TONER                        | 132.84 | 03/10/10 | 058676 |
| 056786 | IT | 515131601-001 | OFFICE DEPOT                   | NOTES/ENEVELOPES/TONER       | 7.98   | 04/23/10 | 059009 |
| 056786 | IT | 515131601-001 | OFFICE DEPOT                   | NOTES/ENEVELOPES/TONER       | 20.96  | 04/23/10 | 059009 |
| 056786 | IT | 515131601-001 | OFFICE DEPOT                   | NOTES/ENEVELOPES/TONER       | 40.65  | 04/23/10 | 059009 |
| 056786 | IT | 515131601-001 | OFFICE DEPOT                   | NOTES/ENEVELOPES/TONER       | 132.84 | 04/23/10 | 059009 |
| 056786 | IT | 515131601-001 | OFFICE DEPOT                   | NOTES/ENEVELOPES/TONER       | 46.71  | 04/23/10 | 059009 |
| 056786 | IT | 515131601-001 | OFFICE DEPOT                   | NOTES/ENEVELOPES/TONER       | 51.76  | 04/23/10 | 059009 |
| 056786 | IT | 515131601-001 | OFFICE DEPOT                   | NOTES/ENEVELOPES/TONER       | 51.76  | 04/23/10 | 059009 |
| 056561 | IT | 638075        | OFFICE MACHINES & SUPPLY CO.   | STAPLES/SCISSORS/PENS        | 17.86  | 04/09/10 | 058896 |
| 056561 | IT | 638075        | OFFICE MACHINES & SUPPLY CO.   | STAPLES/SCISSORS/PENS        | 60.48  | 04/09/10 | 058896 |
| 056561 | IT | 638075        | OFFICE MACHINES & SUPPLY CO.   | STAPLES/SCISSORS/PENS        | 5.90   | 04/09/10 | 058896 |
| 056561 | IT | 638075        | OFFICE MACHINES & SUPPLY CO.   | STAPLES/SCISSORS/PENS        | 9.48   | 04/09/10 | 058896 |
| 056561 | IT | 638075        | OFFICE MACHINES & SUPPLY CO.   | STAPLES/SCISSORS/PENS        | 15.99  | 04/09/10 | 058896 |
| 056561 | IT | 638075        | OFFICE MACHINES & SUPPLY CO.   | STAPLES/SCISSORS/PENS        | 6.80   | 04/09/10 | 058896 |
| 056561 | IT | 638075        | OFFICE MACHINES & SUPPLY CO.   | STAPLES/SCISSORS/PENS        | 39.99  | 04/09/10 | 058896 |

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|--------|----|----------|------------------------------|-------------------|----------|----------|--------|
| 056800 | IT | 638660-0 | OFFICE MACHINES & SUPPLY CO. | NAME PLATE        | 9.20     | 04/23/10 | 059010 |
| 057071 | IT | 639143-0 | OFFICE MACHINES & SUPPLY CO. | TYPEWRITER/LABELS | 119.00   | 05/10/10 | 059120 |
| 057071 | IT | 639143-0 | OFFICE MACHINES & SUPPLY CO. | TYPEWRITER/LABELS | 10.99    | 05/10/10 | 059120 |
| 058789 | IT | 63010-0  | OFFICE MACHINES & SUPPLY CO. | DESKS             | 2,314.00 | 08/10/10 | 059782 |
| 058428 | IT | 640510-0 | OFFICE MACHINES & SUPPLY CO. | CALCULATOR        | 98.25    | 07/10/10 | 059610 |
| 058521 | IT | 640510-1 | OFFICE MACHINES & SUPPLY CO. | SCISSORS          | 3.19     | 07/10/10 | 059610 |
| 058813 | IT | T223112  | TREASURER OF VIRGINIA        | JUNE CHARGE       | 125.38   | 08/10/10 | 059788 |
| 058694 | IT | T222042  | 0702 TREASURER OF VIRGINIA   | MAY CHARGES       | 75.58    | 07/23/10 | 059674 |

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|        |    |          |                               |                                |          |          |        |
|--------|----|----------|-------------------------------|--------------------------------|----------|----------|--------|
| 055377 | IT | 011910   | ANNETTE UNDERWOOD, PETTY CASH | LUNCH                          | 20.00    | 02/25/10 | 058577 |
| 056992 | IT | 04.26.10 | ANNETTE UNDERWOOD, PETTY CASH | CONFERENCE                     | 200.00   | 05/10/10 | 059123 |
| 052791 | IT | 3200     | 100809 BB&T FINANCIAL, FSB    | VACO/MEALS/HOTEL/AMAZON/ETC    | 130.00   | 10/09/09 | 057433 |
| 054120 | IT | 8220     | BB&T FINANCIAL, FSB           | BAGS/FOOD/GAS/HOTEL/ETC        | 135.67   | 12/10/09 | 057951 |
| 054659 | IT | 8212     | 0107 BB&T FINANCIAL, FSB      | GAS/REGISTRTION/FOOD/ETC       | 75.00    | 01/08/10 | 058190 |
| 056600 | IT | 3200     | 0408 BB&T FINANCIAL, FSB      | FOOD/SUPPLIES/CLASSES/ETC      | 276.83   | 04/09/10 | 058835 |
| 058021 | IT | 2050     | 0603 BB&T FINANCIAL, FSB      | FOOD/LODGING/WALMART/LOWES/ETC | 90.57    | 06/10/10 | 059300 |
| 058658 | IT | 9967     | 0707 BB&T FINANCIAL, FSB      | FOOD/USPS/WALMART/EETC         | 1,894.40 | 07/10/10 | 059563 |
| 051839 | IT | 082109   | DELORES SMITH                 | REIMB. REGISTRATION            | 225.00   | 09/10/09 | 057220 |
| 053139 | IT | 102709   | DELORES SMITH                 | CERTIFICATION FEE              | 250.00   | 11/10/09 | 057669 |
| 056470 | IT | 040110   | DELORES SMITH                 | MILEAGE                        | 85.50    | 04/09/10 | 058856 |
| 057815 | IT | 060210   | DELORES SMITH                 | MILEAGE                        | 58.59    | 06/10/10 | 059332 |
| 058192 | IT | 061010   | DELORES SMITH                 | MILEAGE/HOTEL                  | 265.32   | 06/25/10 | 059464 |
| 058192 | IT | 061010   | DELORES SMITH                 | MILEAGE/HOTEL                  | 76.30    | 06/25/10 | 059464 |
| 058427 | IT | 062310   | DELORES SMITH                 | HOTEL/MILEAGE                  | 448.20   | 07/10/10 | 059580 |
| 058427 | IT | 062310   | DELORES SMITH                 | HOTEL/MILEAGE                  | 416.11   | 07/10/10 | 059580 |
| 058524 | IT | 063010   | LARRY D STURGILL, PC          | 2010 GOV ACCOUNT & AUDIT       | 250.00   | 07/10/10 | 059599 |
| 053795 | IT | 101509   | PROFFITT, CATHY               | FALL DISTRICT MEETING          | 116.05   | 12/10/09 | 058020 |
| 053797 | IT | 110409   | PROFFITT, CATHY               | TRAVEL                         | 23.10    | 12/10/09 | 058020 |
| 058191 | IT | 060910   | PROFFITT, CATHY               | MILEAGE                        | 117.45   | 06/25/10 | 059506 |
| 056801 | IT | 60671    | THROWER,BLANTON & ASSOC. P.C  | INTERNAL CONTROL/AUDIT RISK    | 250.00   | 04/23/10 | 059034 |
| 056801 | IT | 60671    | THROWER,BLANTON & ASSOC. P.C  | INTERNAL CONTROL/AUDIT RISK    | 250.00   | 04/23/10 | 059034 |
| 052150 | IT | 090409   | TREASURER OF VIRGINIA         | FOIA REGISTRATION              | 35.00    | 09/10/09 | 057297 |

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5,689.09

11-1213-505413

|        |    |                     |                  |                         |          |          |        |
|--------|----|---------------------|------------------|-------------------------|----------|----------|--------|
| 051979 | IT | 245571              | RYDIN DECAL      | 2010 DECALS             | 6,185.85 | 09/10/09 | 057280 |
| 052787 | IT | 10-307174/10-307175 | SOUTHERN IMAGING | TAX TICKETS             | 2,825.10 | 10/09/09 | 057505 |
| 052787 | IT | 10-307174/10-307175 | SOUTHERN IMAGING | TAX TICKETS             | 6,383.06 | 10/09/09 | 057505 |
| 054492 | IT | 10-312140           | SOUTHERN IMAGING | DELINQUENT NOTICES      | 2,811.70 | 01/08/10 | 058259 |
| 057481 | IT | 10-319532           | SOUTHERN IMAGING | MAY 2010 REAL ESTATE    | 3,794.29 | 05/25/10 | 059253 |
| 058523 | IT | 10-323651           | SOUTHERN IMAGING | REAL ESTATE 2ND NOTICES | 1,037.40 | 07/10/10 | 059618 |

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23,037.40

11-1213-505506

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|--------|----|----------|--------|---------------------|-----------------------------|--------|----------|--------|
| 052791 | IT | 3200     | 100809 | BB&T FINANCIAL, FSB | VACO/MEALS/HOTEL/AMAZON/ETC | 244.56 | 10/09/09 | 057433 |
| 052791 | IT | 3200     | 100809 | BB&T FINANCIAL, FSB | VACO/MEALS/HOTEL/AMAZON/ETC | 16.75  | 10/09/09 | 057433 |
| 051287 | IT | 2050     | 0803   | BB&T FINANCIAL, FSB | HOTEL/FOOD/POSTAGE/ETC      | 76.29  | 08/10/09 | 056894 |
| 052178 | IT | 3200     | 0908   | BB&T FINANCIAL, FSB | FOOD/HOTEL/GAS/REGISTRATION | 465.47 | 09/10/09 | 057194 |
| 052178 | IT | 3200     | 0908   | BB&T FINANCIAL, FSB | FOOD/HOTEL/GAS/REGISTRATION | 209.43 | 09/10/09 | 057194 |
| 056014 | IT | 9066     | 0304   | BB&T FINANCIAL, FSB | HOTEL/FOOD/SUPPLIES/ECT     | 317.98 | 03/10/10 | 058628 |
| 051065 | IT | 072309   |        | DELORES SMITH       | MILEAGE                     | 295.35 | 08/10/09 | 056925 |
| 051608 | IT | 081809   |        | DELORES SMITH       | REIMB. FOOD                 | 43.03  | 08/25/09 | 057085 |
| 051793 | IT | 082009   |        | DELORES SMITH       | MILEAGE TO NORFOLK          | 492.14 | 08/25/09 | 057085 |
| 052352 | IT | 090909   |        | DELORES SMITH       | MILEAGE/DINNER              | 426.86 | 09/25/09 | 057344 |
| 052352 | IT | 090909   |        | DELORES SMITH       | MILEAGE/DINNER              | 17.00  | 09/25/09 | 057344 |
| 053403 | IT | 111009   |        | DELORES SMITH       | TRAVEL                      | 58.96  | 11/24/09 | 057802 |
| 053404 | IT | 11.10.09 |        | DELORES SMITH       | TRAVEL                      | 291.80 | 11/24/09 | 057802 |
| 053796 | IT | 111809   |        | DELORES SMITH       | MILEAGE                     | 321.59 | 12/10/09 | 057974 |
| 055551 | IT | 021710   |        | DELORES SMITH       | TRAVEL                      | 363.23 | 02/25/10 | 058537 |
| 055935 | IT | 030510   |        | DELORES SMITH       | TRAVEL                      | 83.85  | 03/10/10 | 058646 |
| 057181 | IT | 042710   |        | DELORES SMITH       | TRAVEL                      | 265.32 | 05/10/10 | 059088 |

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3,989.61

11-1213-505801

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|--------|----|--------|--|--------------------------------|-------------------------|--------|----------|--------|
| 056521 | IT | 040610 |  | REGION I CLERK-TREASURER ASSOC | ANNUAL DUES             | 24.00  | 04/09/10 | 058906 |
| 056006 | IT | 030910 |  | SW VA CLERK/TREAS. ASSOCIATION | 2010 MEMBERSHIP DUES    | 40.00  | 03/10/10 | 058692 |
| 050712 | IT | 070809 |  | TREASURER'S ASSOC. OF VA       | TAV ANNUAL DUES/LGL FEE | 235.00 | 07/10/09 | 056752 |
| 050711 | IT | 070809 |  | V.A.L.E.C.O.                   | 09-10 MEMBERSHIP DUES   | 95.00  | 07/10/09 | 056762 |

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394.00

11-1213-507001

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|--------|----|---------|--|--------------------|------------------|--------|----------|--------|
| 058031 | IT | SVG7606 |  | CDW-GOVERNMENT INC | CANON IMAGECLASS | 163.10 | 06/10/10 | 059424 |
|--------|----|---------|--|--------------------|------------------|--------|----------|--------|

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163.10

11-1213-507007

|        |    |                      |  |                              |                                |          |          |        |
|--------|----|----------------------|--|------------------------------|--------------------------------|----------|----------|--------|
| 058525 | IT | XDWTMDTC3            |  | DELL MARKETING, LLP          | DELL COMPUTERS                 | 2,336.90 | 07/10/10 | 059577 |
| 058814 | IT | 202450               |  | KEYSTONE INFORMATION SYS INC | CAROL DAVIS WORK               | 300.00   | 08/10/10 | 059787 |
| 058814 | IT | 202450               |  | KEYSTONE INFORMATION SYS INC | CAROL DAVIS WORK               | 450.00   | 08/10/10 | 059787 |
| 058814 | IT | 202450               |  | KEYSTONE INFORMATION SYS INC | CAROL DAVIS WORK               | 300.00   | 08/10/10 | 059787 |
| 058182 | IT | 202311/202309/202310 |  | KEYSTONE INFORMATION SYS INC | BLOCK HRS/USERS/SUPPORT/PAAS I | 4,000.00 | 06/25/10 | 059488 |

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7,386.90

11-1213-509501

|        |    |        |      |      |          |          |          |        |
|--------|----|--------|------|------|----------|----------|----------|--------|
| 050757 | IT | 114432 |      | BB&T | LOAN PMT | 1,471.16 | 07/10/09 | 056621 |
| 052783 | IT | 116772 | 1007 | BB&T | LOAN PMT | 1,471.16 | 10/09/09 | 057432 |
| 051443 | IT | 115489 | 0805 | BB&T | LOAN PMT | 1,471.16 | 08/10/09 | 056893 |
| 052161 | IT | 116105 | 0908 | BB&T | LOAN PMT | 1,471.16 | 09/10/09 | 057193 |
| 053470 | IT | 117397 | 1110 | BB&T | LOAN PMT | 1,471.16 | 11/24/09 | 057769 |

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|--------|----|--------|------|------|----------|----------|----------|--------|
| 055325 | IT | 120095 | 0208 | BB&T | LOAN PMT | 1,471.16 | 02/10/10 | 058381 |
| 054227 | IT | 118472 |      | BB&T | LOAN PMT | 1,471.16 | 12/23/09 | 058076 |
| 054658 | IT | 119119 |      | BB&T | LOAN PMT | 1,471.16 | 01/08/10 | 058189 |
| 055998 | IT | 121100 | 0308 | BB&T | LOAN PMT | 1,471.16 | 03/10/10 | 058627 |
| 056596 | IT | 121770 | 0408 | BB&T | LOAN PMT | 1,471.16 | 04/09/10 | 058834 |
| 057363 | IT | 122385 |      | BB&T | LOAN PMT | 1,471.16 | 05/25/10 | 059165 |
| 058022 | IT | 123036 |      | BB&T | LOAN PMT | 1,471.16 | 06/10/10 | 059299 |

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17,653.92

TOTAL FOR DEPT 1213

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92,471.28

DEPT 1220

11-1220-502011

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| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 30.18 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 30.18 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 30.18 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 30.18 | 03/25/10 | 058810 |

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120.72

11-1220-503002

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|--------|----|-----------------|--------|------------------------------|-----------------------------|-----------|----------|--------|
| 052791 | IT | 3200            | 100809 | BB&T FINANCIAL, FSB          | VACO/MEALS/HOTEL/AMAZON/ETC | 107.40    | 10/09/09 | 057433 |
| 051287 | IT | 2050            | 0803   | BB&T FINANCIAL, FSB          | HOTEL/FOOD/POSTAGE/ETC      | 229.90    | 08/10/09 | 056894 |
| 054659 | IT | 8212            | 0107   | BB&T FINANCIAL, FSB          | GAS/REGISTRTION/FOOD/ETC    | 35.85     | 01/08/10 | 058190 |
| 056776 | IN | 201929          |        | KEYSTONE INFORMATION SYS INC | SOFTWARE DELIVERY PMT       | 25,000.00 | 04/16/10 | 058942 |
| 051095 | IT | 151400000000007 |        | MITCHELL HUMPHREY            | SOURCE CODE ESCROW          | 1,500.00  | 08/10/09 | 056970 |

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26,873.15

11-1220-503005

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|--------|----|-----------|--------|---------------------|-----------------------------|----------|----------|--------|
| 052791 | IT | 3200      | 100809 | BB&T FINANCIAL, FSB | VACO/MEALS/HOTEL/AMAZON/ETC | 1,000.00 | 10/09/09 | 057433 |
| 053124 | IT | QNZ5307   |        | CDW-GOVERNMENT INC  | SUPPORT RENEWAL             | 1,000.00 | 11/10/09 | 057648 |
| 055797 | IT | RVD0942   |        | CDW-GOVERNMENT INC  | MAINT. RENEWAL              | 135.00   | 03/10/10 | 058633 |
| 055797 | IT | RVD0942   |        | CDW-GOVERNMENT INC  | MAINT. RENEWAL              | 175.00   | 03/10/10 | 058633 |
| 055797 | IT | RVD0942   |        | CDW-GOVERNMENT INC  | MAINT. RENEWAL              | 350.00   | 03/10/10 | 058633 |
| 055797 | IT | RVD0942   |        | CDW-GOVERNMENT INC  | MAINT. RENEWAL              | 280.00   | 03/10/10 | 058633 |
| 056046 | IT | RXM8696   |        | CDW-GOVERNMENT INC  | MAINT. RENEWAL              | 699.65   | 03/25/10 | 058728 |
| 051294 | IT | XD9MWF8   |        | DELL MARKETING, LLP | EXTEND NBD SUPPORT          | 867.36   | 08/10/09 | 056916 |
| 056750 | IT | 68882     |        | NEW WORLD SYSTEMS   | LOGOS.NET SOFTWARE MAINT.   | 4,800.00 | 04/23/10 | 059007 |
| 050756 | IT | 140121401 | 070409 | NTELOS              | INTERNET DIAL UP ACCT       | 10.27    | 07/10/09 | 056713 |
| 051456 | IT | 140121401 |        | NTELOS              | INTERNET DIAL UP ACCOUNT    | 10.27    | 08/25/09 | 057127 |
| 052088 | IT | 140121401 | 090409 | NTELOS              | INTERNET DIAL UP            | 10.27    | 09/10/09 | 057262 |
| 052842 | IT | 140121401 | 1012   | NTELOS              | INTERNET DIAL UP ACCT       | 10.27    | 10/23/09 | 057590 |
| 053396 | IT | 140121401 | 110409 | NTELOS              | INTERNET DIAL UP ACCT       | 10.27    | 11/24/09 | 057883 |



|        |    |              |        |                    |                              |        |          |        |
|--------|----|--------------|--------|--------------------|------------------------------|--------|----------|--------|
| 054217 | IT | 140121401    | 12.04  | NTELOS             | INTERNET CHARGES             | 10.27  | 12/23/09 | 058129 |
| 054815 | IT | 140121401    | 010410 | NTELOS             | INTERNET ACCT                | 10.27  | 01/25/10 | 058329 |
| 055390 | IT | 140121401    | 020410 | NTELOS             | INTERNET CHARGE              | 10.27  | 02/25/10 | 058571 |
| 056039 | IT | 140121401    | 03.11  | NTELOS             | INTERNET CHARGE              | 10.27  | 03/25/10 | 058776 |
| 056577 | IT | 140121401    | 04.04  | NTELOS             | INTERNET ACCT                | 10.27  | 04/09/10 | 058893 |
| 057306 | IT | 140121401    | 050410 | NTELOS             | INTERNET DIAL UP ACCT        | 10.27  | 05/25/10 | 059237 |
| 058083 | IN | 140121401    | 0610   | NTELOS             | INTERNET CHARGES             | 10.27  | 06/25/10 | 059498 |
| 050808 | IT | 636          |        | RESOURCE 3000, LLC | SUPPORT                      | 585.00 | 07/10/09 | 056729 |
| 050808 | IT | 636          |        | RESOURCE 3000, LLC | SUPPORT                      | 199.65 | 07/10/09 | 056729 |
| 051293 | IT | 644          |        | RESOURCE 3000, LLC | SERVER/PRINTER SUPPORT       | 585.00 | 08/10/09 | 056997 |
| 051293 | IT | 644          |        | RESOURCE 3000, LLC | SERVER/PRINTER SUPPORT       | 199.65 | 08/10/09 | 056997 |
| 052041 | IT | 654          |        | RESOURCE 3000, LLC | SRVER/PRINTER SUPPORT        | 585.00 | 09/10/09 | 057275 |
| 052041 | IT | 654          |        | RESOURCE 3000, LLC | SRVER/PRINTER SUPPORT        | 199.65 | 09/10/09 | 057275 |
| 052669 | IT | 665          |        | RESOURCE 3000, LLC | NBD SUPPORT                  | 585.00 | 10/09/09 | 057499 |
| 052669 | IT | 665          |        | RESOURCE 3000, LLC | NBD SUPPORT                  | 199.65 | 10/09/09 | 057499 |
| 053391 | IT | 675          |        | RESOURCE 3000, LLC | NBD SUPPORT                  | 585.00 | 11/24/09 | 057895 |
| 053391 | IT | 675          |        | RESOURCE 3000, LLC | NBD SUPPORT                  | 199.65 | 11/24/09 | 057895 |
| 054238 | IT | 684          |        | RESOURCE 3000, LLC | HP SUPPORT/PRINTER           | 585.00 | 12/23/09 | 058140 |
| 054238 | IT | 684          |        | RESOURCE 3000, LLC | HP SUPPORT/PRINTER           | 199.65 | 12/23/09 | 058140 |
| 054696 | IT | 693          |        | RESOURCE 3000, LLC | HARDWARE SUPPORT             | 585.00 | 01/25/10 | 058340 |
| 054696 | IT | 693          |        | RESOURCE 3000, LLC | HARDWARE SUPPORT             | 199.65 | 01/25/10 | 058340 |
| 055801 | IT | 710          |        | RESOURCE 3000, LLC | HARDWARE SUPPORT             | 585.00 | 03/10/10 | 058684 |
| 055801 | IT | 710          |        | RESOURCE 3000, LLC | HARDWARE SUPPORT             | 199.65 | 03/10/10 | 058684 |
| 056618 | IT | 720          |        | RESOURCE 3000, LLC | NBD SUPPORT                  | 585.00 | 04/23/10 | 059021 |
| 056618 | IT | 720          |        | RESOURCE 3000, LLC | NBD SUPPORT                  | 199.65 | 04/23/10 | 059021 |
| 057196 | IT | 729          |        | RESOURCE 3000, LLC | SUPPORT                      | 585.00 | 05/10/10 | 059131 |
| 057196 | IT | 729          |        | RESOURCE 3000, LLC | SUPPORT                      | 199.65 | 05/10/10 | 059131 |
| 058044 | IT | 702          |        | RESOURCE 3000, LLC | SERVER SUPPORT               | 585.00 | 06/25/10 | 059511 |
| 058044 | IT | 702          |        | RESOURCE 3000, LLC | SERVER SUPPORT               | 199.65 | 06/25/10 | 059511 |
| 058045 | IT | 736          |        | RESOURCE 3000, LLC | SERVER HARDWARE              | 585.00 | 06/25/10 | 059511 |
| 058045 | IT | 736          |        | RESOURCE 3000, LLC | SERVER HARDWARE              | 199.65 | 06/25/10 | 059511 |
| 050886 | IT | 04984992     |        | SPRINT             | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 07/24/09 | 056854 |
| 050885 | IT | 023 176-4125 | 070509 | VERIZON            | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 07/24/09 | 056876 |

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19,443.85

11-1220-505203

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|--------|----|-------------|-------|----------------|------------------------------|--------|----------|--------|
| 052185 | IT | 000193ACCT# | 0907  | DIAL COMM INC. | PAGERS                       | 30.00  | 09/25/09 | 057341 |
| 053983 | IT | 010703      |       | DIAL COMM INC. | PAGER                        | 30.00  | 12/10/09 | 057970 |
| 055830 | IT | 010863      |       | DIAL COMM INC. | PAGERS                       | 30.00  | 03/10/10 | 058642 |
| 057827 | IT | 011013      | 06.03 | DIAL COMM INC. | PAGERS                       | 30.00  | 06/10/10 | 059325 |
| 051779 | IT | 04998788    |       | SPRINT         | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 08/25/09 | 057145 |
| 052269 | IT | 05012097    |       | SPRINT         | DS1 ATM PORT-NC              | 245.00 | 09/25/09 | 057395 |
| 052933 | IT | 05024800    |       | SPRINT         | DS1 ATM PORT-NC              | 245.00 | 10/23/09 | 057602 |
| 053529 | IT | 05037475    |       | SPRINT         | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 11/24/09 | 057913 |
| 054258 | IT | 05049468    |       | SPRINT         | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 12/23/09 | 058154 |
| 054824 | IT | 05061203    |       | SPRINT         | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 01/25/10 | 058345 |
| 055422 | IT | 05072365    |       | SPRINT         | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 02/25/10 | 058591 |
| 056155 | IT | 05082829    |       | SPRINT         | DS1 ATM PORT-NC              | 245.00 | 03/25/10 | 058796 |
| 056725 | IT | 05093039    |       | SPRINT         | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 04/23/10 | 059030 |
| 057445 | IT | 05103001    |       | SPRINT         | DS1 ATM PORT-NC RENTAL/MAINT | 245.00 | 05/25/10 | 059256 |

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|--------|----|--------------|-------|---------|------------------------------|--------|----------|--------|
| 058087 | IN | 05112795     |       | SPRINT  | DS1 ATM PORT-RENTAL          | 245.00 | 06/25/10 | 059524 |
| 051611 | IT | 023 176-4125 | 0805  | VERIZON | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 08/25/09 | 057177 |
| 052268 | IT | 023 176-4125 | 0905  | VERIZON | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 09/25/09 | 057419 |
| 052934 | IT | 023 176-4125 | 1005  | VERIZON | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 10/23/09 | 057627 |
| 053528 | IT | 023 176-4125 | 1105  | VERIZON | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 11/24/09 | 057939 |
| 054257 | IT | 023 176-4125 | 1205  | VERIZON | COURT VIEDO/INTERNET CIRCUIT | 352.80 | 12/23/09 | 058178 |
| 054826 | IT | 023 176-4125 | 0105  | VERIZON | COURT VIDEO                  | 352.80 | 01/25/10 | 058367 |
| 055421 | IT | 023 176-4125 | 02/05 | VERIZON | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 02/25/10 | 058616 |
| 056156 | IT | 023 176-4125 | 0305  | VERIZON | COURT VIDEO/INTERNET DS1     | 352.80 | 03/25/10 | 058825 |
| 056724 | IT | 023 176-4125 | 0405  | VERIZON | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 04/23/10 | 059052 |
| 057464 | IT | 023 176-4125 | 0505  | VERIZON | COURT VIDEO/INTERNET CIRCUIT | 352.80 | 05/25/10 | 059283 |
| 058088 | IN | 023 176-4125 | 0610  | VERIZON | DATA SERVICES                | 352.80 | 06/25/10 | 059540 |

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6,695.80

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|--------|----|---------------------|------|-----------------------------|--------------------------------|--------|----------|--------|
| 056268 | IT | SBJ5672             |      | CDW-GOVERNMENT INC          | D-LINK ADAPTER                 | 26.00  | 03/25/10 | 058728 |
| 056855 | IT | SJJ4014             |      | CDW-GOVERNMENT INC          | MICROSOFT EXCEL                | 145.07 | 04/23/10 | 058961 |
| 056405 | IT | 032610              |      | GILLIAM, EVERETT M          | REIMB. CORSAIR MEMORY          | 43.98  | 04/09/10 | 058865 |
| 057603 | IT | 169881              |      | MINISOFT, INC.              | HP TERMINAL EMULATOR SOFTWARE  | 290.00 | 05/25/10 | 059231 |
| 051725 | IT | 484645626-001       |      | OFFICE DEPOT                | BUSINESS CARDS/CARTRIDGES/NOTE | 46.02  | 08/25/09 | 057129 |
| 051725 | IT | 484645626-001       |      | OFFICE DEPOT                | BUSINESS CARDS/CARTRIDGES/NOTE | 76.99  | 08/25/09 | 057129 |
| 051725 | IT | 484645626-001       |      | OFFICE DEPOT                | BUSINESS CARDS/CARTRIDGES/NOTE | 3.94   | 08/25/09 | 057129 |
| 054237 | IT | 501202647-001       |      | OFFICE DEPOT                | BUSINESS CARDS/CALENDAR/PLANNE | 47.36  | 12/23/09 | 058131 |
| 054237 | IT | 501202647-001       |      | OFFICE DEPOT                | BUSINESS CARDS/CALENDAR/PLANNE | 2.01   | 12/23/09 | 058131 |
| 054237 | IT | 501202647-001       |      | OFFICE DEPOT                | BUSINESS CARDS/CALENDAR/PLANNE | 6.87   | 12/23/09 | 058131 |
| 054237 | IT | 501202647-001       |      | OFFICE DEPOT                | BUSINESS CARDS/CALENDAR/PLANNE | 70.14  | 12/23/09 | 058131 |
| 056337 | IT | 512808935-001       |      | OFFICE DEPOT                | NOTEBOOKS/PENCIL/PENS/BATTERIE | 26.04  | 04/09/10 | 058895 |
| 056337 | IT | 512808935-001       |      | OFFICE DEPOT                | NOTEBOOKS/PENCIL/PENS/BATTERIE | 4.38   | 04/09/10 | 058895 |
| 056337 | IT | 512808935-001       |      | OFFICE DEPOT                | NOTEBOOKS/PENCIL/PENS/BATTERIE | 7.84   | 04/09/10 | 058895 |
| 056337 | IT | 512808935-001       |      | OFFICE DEPOT                | NOTEBOOKS/PENCIL/PENS/BATTERIE | 7.79   | 04/09/10 | 058895 |
| 056338 | IT | 513656402-001       |      | OFFICE DEPOT                | COPY PAPER/SHARPIE/GLUE        | 70.62  | 04/09/10 | 058895 |
| 056338 | IT | 513656402-001       |      | OFFICE DEPOT                | COPY PAPER/SHARPIE/GLUE        | 4.85   | 04/09/10 | 058895 |
| 056338 | IT | 513656402-001       |      | OFFICE DEPOT                | COPY PAPER/SHARPIE/GLUE        | 2.49   | 04/09/10 | 058895 |
| 056787 | IT | 516124034-001       |      | OFFICE DEPOT                | PAPER/CLIPS/CLIPBOARD/ETC      | 73.06  | 04/23/10 | 059009 |
| 056787 | IT | 516124034-001       |      | OFFICE DEPOT                | PAPER/CLIPS/CLIPBOARD/ETC      | 3.13   | 04/23/10 | 059009 |
| 056787 | IT | 516124034-001       |      | OFFICE DEPOT                | PAPER/CLIPS/CLIPBOARD/ETC      | 7.34   | 04/23/10 | 059009 |
| 056787 | IT | 516124034-001       |      | OFFICE DEPOT                | PAPER/CLIPS/CLIPBOARD/ETC      | 26.97  | 04/23/10 | 059009 |
| 056787 | IT | 516124034-001       |      | OFFICE DEPOT                | PAPER/CLIPS/CLIPBOARD/ETC      | 11.22  | 04/23/10 | 059009 |
| 056787 | IT | 516124034-001       |      | OFFICE DEPOT                | PAPER/CLIPS/CLIPBOARD/ETC      | 76.99  | 04/23/10 | 059009 |
| 058050 | IT | 521843570/521843151 |      | OFFICE DEPOT                | MOUSE/BATTERIES/OUTLETS/NOTES  | 7.54   | 06/25/10 | 059499 |
| 058050 | IT | 521843570/521843151 |      | OFFICE DEPOT                | MOUSE/BATTERIES/OUTLETS/NOTES  | 226.56 | 06/25/10 | 059499 |
| 058050 | IT | 521843570/521843151 |      | OFFICE DEPOT                | MOUSE/BATTERIES/OUTLETS/NOTES  | 3.72   | 06/25/10 | 059499 |
| 058433 | IT | 510608              |      | OFFICE DEPOT                | SUPPLIES                       | 94.72  | 07/10/10 | 059609 |
| 054460 | IT | 1457122-01          |      | PMI COMPUTER SUPPLIES, INC. | TAPES/SHIPPING                 | 130.00 | 01/08/10 | 058249 |
| 054460 | IT | 1457122-01          |      | PMI COMPUTER SUPPLIES, INC. | TAPES/SHIPPING                 | 9.95   | 01/08/10 | 058249 |
| 051837 | IT | 116476              | 0818 | POWELL VALLEY NATIONAL BANK | SAFE DEPOSIT BOX RENTAL        | 30.00  | 09/10/09 | 057271 |

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1,583.59

11-1220-507007

|        |    |                     |      |                              |                               |           |          |        |
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| 051010 | IT | PPX7313             |      | CDW-GOVERNMENT INC           | BATTERY TECH REPLACED         | 120.47    | 07/24/09 | 056792 |
| 051724 | IT | PXH3472             |      | CDW-GOVERNMENT INC           | CABLES TO GO/SURFACE MOUNT    | 29.60     | 08/25/09 | 057075 |
| 052982 | IT | XDF651721           |      | DELL MARKETING, LLP          | HARD DRIVE                    | 44.93     | 10/23/09 | 057549 |
| 054461 | IT | XDKJ4CJT3           |      | DELL MARKETING, LLP          | TAPES                         | 349.98    | 01/08/10 | 058204 |
| 054461 | IT | XDKJ4CJT3           |      | DELL MARKETING, LLP          | TAPES                         | 46.14     | 01/08/10 | 058204 |
| 058170 | IN | 201929              | 1231 | KEYSTONE INFORMATION SYS INC | SW PACKAGES-FIN/KEMS          | 25,000.00 | 06/25/10 | 059488 |
| 058050 | IT | 521843570/521843151 |      | OFFICE DEPOT                 | MOUSE/BATTERIES/OUTLETS/NOTES | 32.97     | 06/25/10 | 059499 |

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25,624.09

11-1220-509501

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|--------|----|---------|--------|-----------------------------|----------|----------|----------|--------|
| 050757 | IT | 114432  |        | BB&T                        | LOAN PMT | 1,195.31 | 07/10/09 | 056621 |
| 052783 | IT | 116772  | 1007   | BB&T                        | LOAN PMT | 1,195.31 | 10/09/09 | 057432 |
| 051443 | IT | 115489  | 0805   | BB&T                        | LOAN PMT | 1,195.31 | 08/10/09 | 056893 |
| 052161 | IT | 116105  | 0908   | BB&T                        | LOAN PMT | 1,195.31 | 09/10/09 | 057193 |
| 053470 | IT | 117397  | 1110   | BB&T                        | LOAN PMT | 1,195.31 | 11/24/09 | 057769 |
| 055325 | IT | 120095  | 0208   | BB&T                        | LOAN PMT | 1,195.31 | 02/10/10 | 058381 |
| 054227 | IT | 118472  |        | BB&T                        | LOAN PMT | 1,195.31 | 12/23/09 | 058076 |
| 054658 | IT | 119119  |        | BB&T                        | LOAN PMT | 1,195.31 | 01/08/10 | 058189 |
| 055998 | IT | 121100  | 0308   | BB&T                        | LOAN PMT | 1,195.31 | 03/10/10 | 058627 |
| 056596 | IT | 121770  | 0408   | BB&T                        | LOAN PMT | 1,195.31 | 04/09/10 | 058834 |
| 057363 | IT | 122385  |        | BB&T                        | LOAN PMT | 1,195.31 | 05/25/10 | 059165 |
| 058022 | IT | 123036  |        | BB&T                        | LOAN PMT | 1,195.31 | 06/10/10 | 059299 |
| 050638 | IT | 2080773 | 0702   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01  | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 257.21   | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 257.21   | 12/10/09 | 058022 |

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17,430.24

TOTAL FOR DEPT 1220

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97,771.44

DEPT 1230

11-1230-502009

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|--------|----|------------|------|--------------------------------|-------------------------|-------|----------|--------|
| 052951 | IT | 0001889249 | 1019 | VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 16.26 | 10/23/09 | 057617 |
| 052951 | IT | 0001889249 | 1019 | VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 16.26 | 10/23/09 | 057617 |

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0.00

11-1230-502011

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|--------|----|------|----------|-----------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 30.18 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 30.18 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 30.18 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 30.18 | 03/25/10 | 058810 |

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120.72

11-1230-503002

|        |    |         |      |                                |                          |          |          |        |
|--------|----|---------|------|--------------------------------|--------------------------|----------|----------|--------|
| 051163 | IT | 0077210 |      | ANDERSON & ASSOCIATES          | JULY WEBGIS HOSTING      | 680.00   | 08/10/09 | 056884 |
| 051796 | IT | 0077463 |      | ANDERSON & ASSOCIATES          | WEBGIS HOSTING AUGUST 09 | 680.00   | 08/25/09 | 057059 |
| 052319 | IT | 0077760 |      | ANDERSON & ASSOCIATES          | SEPT WEB GIS HOSTING     | 680.00   | 09/25/09 | 057325 |
| 052991 | IT | 0078008 |      | ANDERSON & ASSOCIATES          | WEBGIS HOSTING OCTOBER   | 680.00   | 10/23/09 | 057535 |
| 053776 | IT | 0078241 |      | ANDERSON & ASSOCIATES          | NOV WEB HOSTING          | 680.00   | 12/10/09 | 057947 |
| 054432 | IT | 0078494 |      | ANDERSON & ASSOCIATES          | DECEMBER WEB HOSTING     | 680.00   | 01/08/10 | 058187 |
| 055046 | IT | 0078750 |      | ANDERSON & ASSOCIATES          | JAN WEBGIS HOSTING       | 680.00   | 02/10/10 | 058375 |
| 055707 | IT | 0078995 |      | ANDERSON & ASSOCIATES          | FEB WEBGIS HOSTING       | 680.00   | 02/25/10 | 058512 |
| 056304 | IT | 0079231 |      | ANDERSON & ASSOCIATES          | WEBGIS HOSTING MARCH     | 680.00   | 03/25/10 | 058715 |
| 056856 | IT | 0079490 |      | ANDERSON & ASSOCIATES          | WEBGIS HOSTING APRIL     | 680.00   | 04/23/10 | 058947 |
| 057739 | IT | 0079752 |      | ANDERSON & ASSOCIATES          | WEBGIS HOSTING MAY       | 680.00   | 06/10/10 | 059291 |
| 058079 | IT | 22314   |      | ANDERSON & ASSOCIATES          | JUNE WEBGIS HOSTING      | 680.00   | 06/25/10 | 059432 |
| 057195 | IT | 8212    | 0505 | BB&T FINANCIAL, FSB            | LODGING/FOOD/SUPPLIES    | 58.25    | 05/10/10 | 059066 |
| 057195 | IT | 8212    | 0505 | BB&T FINANCIAL, FSB            | LODGING/FOOD/SUPPLIES    | 125.23   | 05/10/10 | 059066 |
| 058120 | IN | 83878   |      | CHOCKLETT PRESS                | 2010 WISE CO ROAD MAPS   | 3,597.00 | 06/25/10 | 059448 |
| 058605 | IT | 343464  |      | DOMINION OFFICE PRODUCTS, INC. | 2 DESKS                  | 2,280.00 | 07/10/10 | 059578 |
| 058606 | IT | 343464  |      | DOMINION OFFICE PRODUCTS, INC. | CHAIR                    | 320.00   | 07/10/10 | 059578 |
| 054512 | IT | 4120909 |      | EARTH VECTOR SYSTEMS LLC       | SOFTWARE MAINT.          | 1,060.00 | 01/08/10 | 058210 |
| 056769 | IT | 1757    |      | KING-MOORE INC                 | CNTY ROAD MAP SETUP      | 1,150.50 | 04/23/10 | 058990 |
| 057275 | IT | 1775    |      | KING-MOORE INC                 | COUNTY ROAD MAP          | 903.50   | 05/25/10 | 059217 |
| 057787 | IT | 1790    |      | KING-MOORE INC                 | COUNTY ROAD MAP PROOF    | 188.50   | 06/10/10 | 059358 |
| 053493 | IT | 90014   |      | SILVERNEEDLE SOFT              | REMOTE BACKUP            | 39.64    | 11/24/09 | 057909 |
| 053805 | IT | 90014   | 1130 | SILVERNEEDLE SOFT              | REMOTE BACKUP SEPT-OCT   | 448.16   | 12/10/09 | 058035 |
| 055239 | IT | 90017   |      | SILVERNEEDLE SOFT              | REMOTE BACKUP            | 366.06   | 02/10/10 | 058473 |
| 055954 | IT | 10010   |      | SILVERNEEDLE SOFT              | REMOTE BACKUP            | 183.83   | 03/10/10 | 058690 |
| 057505 | IT | 100013  |      | SILVERNEEDLE SOFT              | REMOTE BACKUP FEB-APR    | 563.75   | 05/25/10 | 059254 |
| 058184 | IT | 10016   |      | SILVERNEEDLE SOFT              | REMOTE BACKUP            | 191.49   | 06/25/10 | 059521 |
| 052318 | IT | 126537  |      | TIMMONS GROUP                  | ADDRESS MAINT B          | 2,300.00 | 09/25/09 | 057402 |
| 052953 | IT | 125924  |      | TIMMONS GROUP                  | MAINT B INVOICE          | 2,700.00 | 10/23/09 | 057609 |
| 052990 | IT | 127194  |      | TIMMONS GROUP                  | ADDRESSING MAINT. B      | 7,947.50 | 10/23/09 | 057609 |
| 053716 | IT | 128248  |      | TIMMONS GROUP                  | ADD MAINT. B             | 2,490.00 | 11/24/09 | 057918 |
| 054293 | IT | 128728  |      | TIMMONS GROUP                  | 911 ADDRESSING MAINT B   | 645.00   | 12/23/09 | 058158 |
| 054510 | IT | 128821  |      | TIMMONS GROUP                  | NOVEMBER ADD MAINT B     | 4,600.00 | 01/08/10 | 058265 |
| 054882 | IT | 128948  |      | TIMMONS GROUP                  | ADDRESS MAINT B          | 2,220.00 | 01/25/10 | 058348 |
| 055706 | IT | 129918  |      | TIMMONS GROUP                  | ADDRESSING MAINT         | 1,260.00 | 02/25/10 | 058597 |

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43,798.41

11-1230-505201

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| 051786 | IT | 35817188 | 0821 | US POSTAL SERV.(POST-BY-PHONE) | POSTAGE FOR GIS DEPT | 100.00 | 08/25/09 | 057158 |
| 051989 | IT | 35817188 | 0901 | US POSTAL SERV.(POST-BY-PHONE) | POSTAGE MACHINE      | 50.00  | 09/10/09 | 057299 |
| 055839 | IT | 35817188 | 0303 | US POSTAL SERV.(POST-BY-PHONE) | GIS POSTAGE          | 100.00 | 03/10/10 | 058694 |
|        |    |          |      |                                |                      | -----  |          |        |
|        |    |          |      |                                |                      | 250.00 |          |        |

11-1230-505203

|        |    |                |         |                               |                           |        |          |        |
|--------|----|----------------|---------|-------------------------------|---------------------------|--------|----------|--------|
| 051528 | IT | 5902744068-037 | 08.05   | ALLTEL-GA                     | WIRELESS/BLACKBERRY       | 86.65  | 08/25/09 | 057057 |
| 052276 | IT | 5902744068-037 | 09.05   | ALLTEL-GA                     | WIRELESS/BLACKBERRY       | 76.05  | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037 | 10.05   | ALLTEL-GA                     | WIRELESS/BLACKBERRY       | 87.21  | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037 | 11/05   | ALLTEL-GA                     | PHONE BILL                | 86.24  | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037 | 12/05   | ALLTEL-GA                     | PHONE BILL                | 84.69  | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037 | .0105   | ALLTEL-GA                     | PHONE BILL                | 195.34 | 01/25/10 | 058297 |
| 055445 | IT | 5902744468-037 | 02.05   | ALLTEL-GA                     | PHONE BILL                | 120.17 | 02/25/10 | 058511 |
| 056177 | IT | 5902744068-037 | 03.05   | ALLTEL-GA                     | PHONE BILL                | 99.73  | 03/25/10 | 058714 |
| 056747 | IT | 5902744068-037 | 0412    | ALLTEL-GA                     | PHONE BILL                | 108.04 | 04/23/10 | 058945 |
| 057360 | IT | 5902744068-037 | 05.05   | ALLTEL-GA                     | PHONE BILL                | 94.38  | 05/25/10 | 059159 |
| 058159 | IN | 5902744068-037 | 0610    | ALLTEL-GA                     | PHONE BILL                | 89.29  | 06/25/10 | 059431 |
| 056984 | IT | 1098450517     |         | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST          | 1.53   | 05/10/10 | 059123 |
| 050941 | IT | 215306         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 07/24/09 | 056783 |
| 051581 | IT | 215454         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 08/25/09 | 057065 |
| 052263 | IT | 215587         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 09/25/09 | 057328 |
| 052923 | IT | 215744         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16   | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 11/24/09 | 057766 |
| 054259 | IT | 216049         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 12/23/09 | 058075 |
| 054810 | IT | 216174         | 01.15   | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 01/25/10 | 058299 |
| 055393 | IT | 216307         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 02/25/10 | 058514 |
| 056136 | IT | 216437         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 03/25/10 | 058719 |
| 056756 | IT | 216591         |         | AUDIT HEAD LLC                | TELECOM SAVINGS           | 2.91   | 04/23/10 | 058952 |
| 058798 | IT | 2869           | 0730    | BB&T FINANCIAL, FSB           | AMAZON/FOOD/GPS STORE/ETC | 457.85 | 08/10/10 | 059789 |
| 051518 | IT | 1038377795     | 08.11   | QWEST                         | PHONE BILL                | 1.37   | 08/25/09 | 057138 |
| 052170 | IT | 1045895850     |         | QWEST                         | PHONE BILL                | 5.61   | 09/10/09 | 057272 |
| 052867 | IT | 1053381391     |         | QWEST                         | PHONE BILL                | 10.01  | 10/23/09 | 057595 |
| 053410 | IT | 1060811106     |         | QWEST                         | PHONE BILL                | 6.67   | 11/24/09 | 057891 |
| 054069 | IT | 1068242058     |         | QWEST                         | PHONE BILL                | 12.20  | 12/10/09 | 058023 |
| 054691 | IT | 1075632678     |         | QWEST                         | PHONE BILL                | 13.92  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482     |         | QWEST                         | PHONE BILL                | 11.87  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262     | 03.11   | QWEST                         | PHONE BILL                | 2.50   | 03/25/10 | 058788 |
| 057349 | IT | 1105786105     |         | QWEST                         | PHONE BILL                | 2.18   | 05/25/10 | 059246 |
| 058034 | IN | 1112678075     |         | QWEST                         | PHONE BILL                | 5.79   | 06/25/10 | 059509 |
| 058723 | IT | 1117778839     | 0610    | QWEST                         | PHONE BILL                | 7.22   | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321   | 0810.09 | VERIZON                       | PHONE BILL                | 179.37 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321   | 091009  | VERIZON                       | PHONE BILL                | 55.34  | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321   | 101009  | VERIZON                       | PHONE BILL                | 55.25  | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321   | 11.10.0 | VERIZON                       | PHONE BILL                | 63.63  | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321   | 12.10   | VERIZON                       | PHONE BILL                | 65.71  | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321   | 011010  | VERIZON                       | PHONE BILL                | 59.88  | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321   | 02/10   | VERIZON                       | PHONE BILL                | 65.34  | 02/25/10 | 058606 |
| 056315 | IT | 144415109      | 03.1010 | VERIZON                       | PHONE BILL                | 63.89  | 03/25/10 | 058812 |
| 056876 | IT | 144415109      | 04.24   | VERIZON                       | PHONE BILL                | 66.54  | 04/23/10 | 059043 |
| 057593 | IT | 000144415109   | 5.10    | VERIZON                       | PHONE BILL                | 33.05  | 05/25/10 | 059268 |

058765 IT 276 328-2321 0610 VERIZON PHONE BILL 57.11 07/23/10 059672

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2,460.72

11-1230-505408

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|----------------|---------------------------------|---------------------|--------|----------|--------|
| 051931 IT 2695 | 0826 WISE COUNTY PUBLIC SCHOOLS | JULY GAS BILL       | 262.07 | 09/10/09 | 057313 |
| 052641 IT 2709 | 1002 WISE COUNTY PUBLIC SCHOOLS | AUG GAS BILL        | 299.66 | 10/09/09 | 057526 |
| 054229 IT 2730 | WISE COUNTY PUBLIC SCHOOLS      | OCT GAS BILL        | 240.16 | 12/23/09 | 058172 |
| 054230 IT 2731 | WISE COUNTY PUBLIC SCHOOLS      | SEPT GAS BILL       | 288.01 | 12/23/09 | 058172 |
| 055070 IT 2760 | 0127 WISE COUNTY PUBLIC SCHOOLS | NOV GAS BILL        | 185.05 | 02/10/10 | 058502 |
| 055071 IT 2770 | 0127 WISE COUNTY PUBLIC SCHOOLS | DEC GAS BILL        | 218.81 | 02/10/10 | 058502 |
| 056172 IT 2798 | WISE COUNTY PUBLIC SCHOOLS      | FEB GAS BILL        | 268.60 | 03/25/10 | 058821 |
| 058075 IN 2825 | WISE COUNTY PUBLIC SCHOOLS      | MARCH 2010 GAS BILL | 333.04 | 06/25/10 | 059549 |
| 058078 IN 2834 | 0410 WISE COUNTY PUBLIC SCHOOLS | APRIL 2010 GAS BILL | 380.62 | 06/25/10 | 059549 |
| 058531 IN 2855 | WISE COUNTY PUBLIC SCHOOLS      | MAY GAS BILL        | 287.16 | 07/10/10 | 059635 |
| 058757 IT 2861 | WISE COUNTY PUBLIC SCHOOLS      | JUNE GAS BILL       | 282.99 | 07/23/10 | 059677 |

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3,046.17

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| 053379 IT 8212   | 1106 BB&T FINANCIAL, FSB | FOOD/GAS/HOTEL/SUPPLIES/ETC | 99.00  | 11/10/09 | 057639 |
| 054120 IT 8220   | BB&T FINANCIAL, FSB      | BAGS/FOOD/GAS/HOTEL/ETC     | 30.00  | 12/10/09 | 057951 |
| 054120 IT 8220   | BB&T FINANCIAL, FSB      | BAGS/FOOD/GAS/HOTEL/ETC     | 47.02  | 12/10/09 | 057951 |
| 054659 IT 8212   | 0107 BB&T FINANCIAL, FSB | GAS/REGISTRTION/FOOD/ETC    | 507.86 | 01/08/10 | 058190 |
| 055330 IT 2869   | 0205 BB&T FINANCIAL, FSB | WALMART/AMAZON/MOSBY'S/ETC  | 39.91  | 02/10/10 | 058382 |
| 055330 IT 2869   | 0205 BB&T FINANCIAL, FSB | WALMART/AMAZON/MOSBY'S/ETC  | 75.00  | 02/10/10 | 058382 |
| 056600 IT 3200   | 0408 BB&T FINANCIAL, FSB | FOOD/SUPPLIES/CLASSES/ETC   | 39.60  | 04/09/10 | 058835 |
| 057195 IT 8212   | 0505 BB&T FINANCIAL, FSB | LODGING/FOOD/SUPPLIES       | 99.61  | 05/10/10 | 059066 |
| 051085 IT 072709 | SWINNEY, JESSICA         | TRAVEL                      | 62.00  | 08/10/09 | 057016 |

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1,000.00

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|-----------------|--------------------------|-----------------------------|-----------|----------|--------|
| 052178 IT 3200  | 0908 BB&T FINANCIAL, FSB | FOOD/HOTEL/GAS/REGISTRATION | 19.95     | 09/10/09 | 057194 |
| 055646 IT 23621 | GEOCOMM INC              | PROJECT KICKOFF             | 13,900.00 | 02/25/10 | 058547 |
| 057273 IT 24168 | GEOCOMM INC              | GEOLYNX SYNC                | 12,703.00 | 05/25/10 | 059198 |
| 058660 IT 24810 | GEOCOMM INC              | DATA REPORT CARDS           | 13,900.00 | 07/10/10 | 059589 |
| 052176 IT 1617  | KING-MOORE INC           | NETWORKING GIS              | 561.00    | 09/10/09 | 057245 |
| 052543 IT 1622  | KING-MOORE INC           | TRAINING SETUP              | 4,400.00  | 10/09/09 | 057474 |
| 055302 IT 1718  | KING-MOORE INC           | COMPLETED DMS TOOLS         | 12,625.00 | 02/10/10 | 058436 |
| 053308 IT 1653  | KING-MOORE INC           | INSTALL GEOLYNX G7          | 3,000.00  | 11/10/09 | 057694 |
| 054040 IT 1667  | KING-MOORE INC           | MSAG VALIDATED PARCELS      | 598.00    | 12/10/09 | 058004 |
| 054509 IT 1687  | KING-MOORE INC           | PARCEL UPDATES              | 942.50    | 01/08/10 | 058228 |
| 054576 IT 1686  | KING-MOORE INC           | DMS ADDRESSING TOOLS        | 12,625.00 | 01/08/10 | 058228 |
| 055092 IT 1706  | KING-MOORE INC           | MSAG VALIDATED PARCELS      | 552.50    | 02/10/10 | 058436 |
| 055943 IT 1740  | KING-MOORE INC           | PARCEL MAPPING              | 832.00    | 03/10/10 | 058666 |
| 056406 IT 1744  | KING-MOORE INC           | GEOLYNX MAINT               | 15,000.00 | 04/09/10 | 058880 |
| 056733 IT 1759  | KING-MOORE INC           | PARCEL MAPPING              | 318.50    | 04/23/10 | 058990 |
| 056734 IT 1760  | KING-MOORE INC           | NETWORKING FOR DISPATCH     | 170.00    | 04/23/10 | 058990 |

|        |    |              |                               |                         |            |          |        |
|--------|----|--------------|-------------------------------|-------------------------|------------|----------|--------|
| 057274 | IT | 1779         | KING-MOORE INC                | MSAG VALIDATED PARCELS  | 663.00     | 05/25/10 | 059217 |
| 057924 | IT | 1802         | KING-MOORE INC                | PARCEL MAPPING          | 734.50     | 06/10/10 | 059358 |
| 058661 | IT | 1810         | KING-MOORE INC                | MAPPING UPDATES         | 1,007.50   | 07/10/10 | 059598 |
| 052393 | IT | 0112980-IN   | TRI-CITY BLUEPRINT&SUPPLY INC | HP PLOTTER/SCANNER      | 25,030.00  | 09/25/09 | 057405 |
| 052954 | IT | 0133146-IN   | TRI-CITY BLUEPRINT&SUPPLY INC | SPINDLE FOR NEW PLOTTER | 83.00      | 10/23/09 | 057613 |
| 051686 | IT | 276 328-2321 | 0810.09 VERIZON               | PHONE BILL              | 1,435.62   | 08/25/09 | 057162 |
|        |    |              |                               |                         | -----      |          |        |
|        |    |              |                               |                         | 121,101.07 |          |        |

TOTAL FOR DEPT 1230

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171,777.09

DEPT 1301

11-1301-501001

|        |    |        |                  |        |          |          |        |
|--------|----|--------|------------------|--------|----------|----------|--------|
| 058053 | IT | 060410 | DANNY G. MULLINS | SALARY | 792.84   | 06/25/10 | 059460 |
| 052977 | IT | 101909 | EULA HUGHES      | SALARY | 792.84   | 10/23/09 | 057553 |
| 058052 | IT | 060410 | EULA HUGHES      | SALARY | 792.84   | 06/25/10 | 059466 |
| 052976 | IT | 101909 | KERN, ELSIE      | SALARY | 792.84   | 10/23/09 | 057577 |
| 055591 | IT | 021710 | KERN, ELSIE      | SALARY | 792.84   | 02/25/10 | 058559 |
| 058054 | IT | 060410 | KERN, ELSIE      | SALARY | 1,585.68 | 06/25/10 | 059487 |
| 052978 | IT | 101909 | MARKHAM, JOHN    | SALARY | 1,585.68 | 10/23/09 | 057584 |
|        |    |        |                  |        | -----    |          |        |
|        |    |        |                  |        | 7,135.56 |          |        |

11-1301-501003

|        |    |        |                     |                   |        |          |        |
|--------|----|--------|---------------------|-------------------|--------|----------|--------|
| 053558 | IN | 110309 | ADDISON, SAUNDRA    | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057760 |
| 053560 | IN | 110309 | ANDY BOGGS          | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057759 |
| 053533 | IN | 110309 | AUSTIN, ANNA LOIS   | ELECTION OFFICIAL | 201.36 | 11/24/09 | 057767 |
| 053537 | IN | 110309 | BARBARA SHORT       | ELECTION OFFICIAL | 150.00 | 11/24/09 | 057777 |
| 053620 | IN | 110309 | BERNICE ADAMS       | ELECTION OFFICIAL | 130.00 | 11/24/09 | 057771 |
| 053547 | IN | 110309 | BOLLING, PENNY      | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057773 |
| 053540 | IN | 110309 | BONNIE KENNETT      | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057772 |
| 053606 | IN | 110309 | BONNIE MEADE        | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057774 |
| 053616 | IN | 110309 | BRENDA RIDDLE       | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057775 |
| 053589 | IN | 110309 | BUCHANAN, VERONICA  | ELECTION OFFICIAL | 168.81 | 11/24/09 | 057778 |
| 053599 | IN | 110309 | CANDESS HYLTON      | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057787 |
| 053534 | IN | 110309 | CANDIE GILLIAM      | ELECTION OFFICIAL | 122.09 | 11/24/09 | 057786 |
| 053541 | IN | 110309 | CANTRELL, ANITA     | ELECTION OFFICIAL | 194.42 | 11/24/09 | 057782 |
| 053551 | IN | 110309 | CASSIDY, SHIRLEY    | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057784 |
| 053569 | IN | 110309 | CATHY JOHNSON       | ELECTION OFFICIAL | 130.00 | 11/24/09 | 057790 |
| 053609 | IN | 110309 | CHARLES VANDIVER    | ELECTION OFFICIAL | 150.00 | 11/24/09 | 057788 |
| 053539 | IN | 110309 | CHISENHALL, DANA    | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057789 |
| 053553 | IN | 110309 | CLARA S WELLS       | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057795 |
| 053588 | IN | 110309 | COOMER, FLORA       | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057794 |
| 053571 | IN | 110309 | DANNY G. MULLINS    | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057798 |
| 053580 | IN | 110309 | DARLENE GAYE WILSON | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057804 |
| 053593 | IN | 110309 | DEBBIE J STEWART    | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057803 |
| 053604 | IN | 110309 | DEBORAH HOPKINS     | ELECTION OFFICIAL | 140.00 | 11/24/09 | 057797 |

|        |    |          |                         |                   |          |          |        |
|--------|----|----------|-------------------------|-------------------|----------|----------|--------|
| 053536 | IN | 110309   | DEBRA RIFE              | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057801 |
| 053555 | IN | 110309   | ELIZABETH BOLLING       | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057807 |
| 055592 | IT | 021710   | EULA HUGHES             | SALARY            | 792.84   | 02/25/10 | 058539 |
| 053550 | IN | 110309   | FRANK TOMPA             | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057818 |
| 053579 | IN | 110309   | FRED BEVINS             | ELECTION OFFICIAL | 172.20   | 11/24/09 | 057813 |
| 053557 | IN | 110309   | FREDIA LANE             | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057816 |
| 053578 | IN | 110309   | FREIDA GRAVELY          | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057814 |
| 053596 | IN | 110309   | GARRY HILEMAN           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057820 |
| 053538 | IN | 110309   | HALL, MAR LA            | ELECTION OFFICIAL | 179.68   | 11/24/09 | 057823 |
| 053566 | IN | 110309   | HOBERT BOWERS           | ELECTION OFFICIAL | 201.68   | 11/24/09 | 057826 |
| 053542 | IN | 110309   | HUBBARD, SHARON         | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057829 |
| 053605 | IN | 110309   | JACK J MOONEY           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057832 |
| 053581 | IN | 110309   | JACULYN HANRAHAN        | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057836 |
| 053575 | IN | 110309   | JAMES PETERS            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057842 |
| 053554 | IN | 110309   | JEFF GARDNER            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057835 |
| 053607 | IN | 110309   | JEFFREY HEABERLIN       | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057834 |
| 053563 | IN | 110309   | JENNIFER MULLINS        | ELECTION OFFICIAL | 130.00   | 11/24/09 | 057838 |
| 053552 | IN | 110309   | JINA MCELYEA            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057837 |
| 053535 | IN | 110309   | JOAN FLANARY            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057839 |
| 053582 | IN | 110309   | JOBIE STALLARD          | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057845 |
| 053613 | IN | 110309   | JODI MASON              | ELECTION OFFICIAL | 119.53   | 11/24/09 | 057840 |
| 053595 | IN | 110309   | JOHN CASSELL            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057833 |
| 053592 | IN | 110309   | JOHN WARD               | ELECTION OFFICIAL | 116.47   | 11/24/09 | 057846 |
| 053574 | IN | 110309   | JUDY SAMPLERS           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057843 |
| 053614 | IN | 110309   | KATHERINE PLASTER       | ELECTION OFFICIAL | 28.65    | 11/24/09 | 057847 |
| 053600 | IN | 110309   | KATHY WILSON HYLTON     | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057851 |
| 053570 | IN | 110309   | KIMBERLY MULLINS        | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057852 |
| 053564 | IN | 110309   | LAYNE,VERONICA          | ELECTION OFFICIAL | 130.00   | 11/24/09 | 057856 |
| 053556 | IN | 110309   | LENORD CARLES LESTER JR | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057863 |
| 053567 | IN | 110309   | LINDA BOWERS            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057858 |
| 053603 | IN | 110309   | LINDA DYE               | ELECTION OFFICIAL | 130.00   | 11/24/09 | 057862 |
| 053621 | IN | 110309   | LINDA HILTON            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057860 |
| 053565 | IN | 110309   | LOIS BOGGS              | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057857 |
| 053577 | IN | 110309   | MADDOX, JACQUELINE      | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057866 |
| 053617 | IN | 110309   | MARCUS ADKINS           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057867 |
| 053598 | IN | 110309   | MARKHAM, HELEN          | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057868 |
| 055593 | IT | 02172010 | MARKHAM, JOHN           | SALARY            | 1,585.68 | 02/25/10 | 058565 |
| 053532 | IN | 110309   | MEADE, JANICE           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057871 |
| 053545 | IN | 110309   | MEDINA STANLEY          | ELECTION OFFICIAL | 130.00   | 11/24/09 | 057874 |
| 053591 | IN | 110309   | MOLINARY, B.J.          | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057873 |
| 053543 | IN | 110309   | MULLINS, TRACY          | ELECTION OFFICIAL | 130.00   | 11/24/09 | 057877 |
| 053559 | IN | 110309   | MULLINS, GLORIA         | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057875 |
| 053615 | IN | 110309   | NANCY TONEY             | ELECTION OFFICIAL | 51.60    | 11/24/09 | 057879 |
| 053585 | IN | 110309   | NONA MCELYEA            | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057880 |
| 053572 | IN | 110309   | PATRICIA KENNEDY        | ELECTION OFFICIAL | 201.46   | 11/24/09 | 057890 |
| 053544 | IN | 110309   | RHONDA ROBERTS          | ELECTION OFFICIAL | 64.90    | 11/24/09 | 057900 |
| 053576 | IN | 110309   | ROBERT DUNCAN           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057894 |
| 053584 | IN | 110309   | ROBIN BRANHAM           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057893 |
| 053590 | IN | 110309   | SANDERS, BARBARA        | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057901 |
| 053618 | IN | 110309   | SANDRA DUNCAN           | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057902 |
| 053619 | IN | 110309   | SEATON HEARL            | ELECTION OFFICIAL | 140.00   | 11/24/09 | 057906 |
| 053531 | IN | 110309   | SHEPARD, CAROLYN        | ELECTION OFFICIAL | 150.00   | 11/24/09 | 057908 |



|        |    |        |                   |                             |        |          |        |
|--------|----|--------|-------------------|-----------------------------|--------|----------|--------|
| 053546 | IN | 110309 | SHERRON DEAN      | ELECTION OFFICIAL           | 150.00 | 11/24/09 | 057905 |
| 053549 | IN | 110309 | SKEENS, LANETTA   | ELECTION OFFICIAL           | 189.80 | 11/24/09 | 057910 |
| 053562 | IN | 110309 | SUSAN BOLLING     | ELECTION OFFICIAL           | 195.08 | 11/24/09 | 057903 |
| 053587 | IN | 110309 | THOMAS JACKSON    | ELECTION OFFICIAL           | 130.00 | 11/24/09 | 057919 |
| 053548 | IN | 110309 | TINA STALLARD     | ELECTION OFFICIAL           | 130.00 | 11/24/09 | 057922 |
| 053594 | IN | 110309 | TONEY, VALICE     | ELECTION OFFICIAL           | 214.22 | 11/24/09 | 057920 |
| 053608 | IN | 110309 | VERONDIA ROSE     | ELECTION OFFICIAL           | 130.00 | 11/24/09 | 057926 |
| 053611 | IN | 110309 | VETA STAPLETON    | ELECTION OFFICIAL           | 140.00 | 11/24/09 | 057927 |
| 053573 | IN | 110309 | VICKY WELCH       | ELECTION OFFICIAL           | 140.00 | 11/24/09 | 057933 |
| 053622 | IN | 110309 | VICTORIA THOMAS   | ELECTION OFFICIAL           | 140.00 | 11/24/09 | 057928 |
| 053610 | IN | 110309 | VIRGINIA HUBBARD  | ELECTION OFFICIAL           | 140.00 | 11/24/09 | 057929 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 63.09  | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 65.10  | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 182.76 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 140.00 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 140.00 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 20.47  | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 111.35 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 88.40  | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 140.00 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 140.00 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 19.67  | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 13.53  | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 171.65 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 130.00 | 11/24/09 | 057935 |
| 053717 | IN | TAXES  | WISE CO TREASURER | TAXES ON ELECTION OFFICIALS | 140.00 | 11/24/09 | 057935 |

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15,896.49

11-1301-501006

|        |    |        |            |           |        |          |        |
|--------|----|--------|------------|-----------|--------|----------|--------|
| 053701 | IT | 111909 | CALL, GARY | CUSTODIAN | 690.65 | 11/24/09 | 057781 |
|        |    |        |            |           | -----  |          |        |
|        |    |        |            |           | 690.65 |          |        |

11-1301-502013

|        |    |       |                   |                 |        |          |        |
|--------|----|-------|-------------------|-----------------|--------|----------|--------|
| 051579 | IT | 32443 | J & B ENTERPRISES | VOTE HERE SIGNS | 515.80 | 08/25/09 | 057109 |
|        |    |       |                   |                 | -----  |          |        |
|        |    |       |                   |                 | 515.80 |          |        |

11-1301-503006

|        |    |        |                                |                       |          |          |        |
|--------|----|--------|--------------------------------|-----------------------|----------|----------|--------|
| 053485 | IT | 110909 | ATLANTIC ELECTION SERVICES INC | MACHINE/PAPER BALLOT  | 6,803.25 | 11/24/09 | 057764 |
| 054127 | IT | 6371   | COALFIELD PROGRESS, THE        | ELECTION CERTIFICATES | 96.00    | 12/23/09 | 058087 |
| 058755 | IT | 6617   | NORTON PRESS INC., THE         | ELECTION CERTIFICATES | 228.00   | 07/23/10 | 059662 |
|        |    |        |                                |                       | -----    |          |        |
|        |    |        |                                |                       | 7,127.25 |          |        |

11-1301-503010

|        |    |      |                     |                         |        |          |        |
|--------|----|------|---------------------|-------------------------|--------|----------|--------|
| 054120 | IT | 8220 | BB&T FINANCIAL, FSB | BAGS/FOOD/GAS/HOTEL/ETC | 684.13 | 12/10/09 | 057951 |
|--------|----|------|---------------------|-------------------------|--------|----------|--------|

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684.13

11-1301-505201

|        |    |             |      |                 |                        |          |          |        |
|--------|----|-------------|------|-----------------|------------------------|----------|----------|--------|
| 052694 | IT | PO BOX 1766 | 1005 | WISE POSTMASTER | PO BOX RENT FOR A YEAR | 56.00    | 10/09/09 | 057525 |
| 056380 | IT | 032610      |      | WISE POSTMASTER | 2500 STAMPS            | 1,100.00 | 04/09/10 | 058931 |
|        |    |             |      |                 |                        | -----    |          |        |
|        |    |             |      |                 |                        | 1,156.00 |          |        |

11-1301-505203

|        |    |              |         |                               |                  |          |          |        |
|--------|----|--------------|---------|-------------------------------|------------------|----------|----------|--------|
| 056984 | IT | 1098450517   |         | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 0.42     | 05/10/10 | 059123 |
| 050941 | IT | 215306       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 07/24/09 | 056783 |
| 051581 | IT | 215454       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 08/25/09 | 057065 |
| 052263 | IT | 215587       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 09/25/09 | 057328 |
| 052923 | IT | 215744       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 10/23/09 | 057538 |
| 053511 | IT | 215891       | 11.16   | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 11/24/09 | 057766 |
| 054259 | IT | 216049       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 12/23/09 | 058075 |
| 054810 | IT | 216174       | 01.15   | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 01/25/10 | 058299 |
| 055393 | IT | 216307       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 02/25/10 | 058514 |
| 056136 | IT | 216437       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 03/25/10 | 058719 |
| 056756 | IT | 216591       |         | AUDIT HEAD LLC                | TELECOM SAVINGS  | 2.91     | 04/23/10 | 058952 |
| 051706 | IT | 2DF21854     | 0811    | MCI.                          | PHONE BILL       | 18.64    | 08/25/09 | 057122 |
| 053813 | IT | 2DF34688     |         | MCI.                          | LONG DISTANCE    | 3.21     | 12/10/09 | 058010 |
| 051518 | IT | 1038377795   | 08.11   | QWEST                         | PHONE BILL       | 0.09     | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   |         | QWEST                         | PHONE BILL       | 0.81     | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   |         | QWEST                         | PHONE BILL       | 0.16     | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |         | QWEST                         | PHONE BILL       | 1.45     | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |         | QWEST                         | PHONE BILL       | 0.16     | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |         | QWEST                         | PHONE BILL       | 0.11     | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |         | QWEST                         | PHONE BILL       | 0.15     | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11   | QWEST                         | PHONE BILL       | 0.64     | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |         | QWEST                         | PHONE BILL       | 1.51     | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST                         | PHONE BILL       | 1.52     | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610    | QWEST                         | PHONE BILL       | 1.41     | 07/23/10 | 059665 |
| 051580 | IT | 276 762-5007 | 0804    | VERIZON                       | PHONE BILL       | 100.91   | 08/25/09 | 057177 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON                       | PHONE BILL       | 39.92    | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON                       | PHONE BILL       | 19.90    | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON                       | PHONE BILL       | 20.21    | 10/23/09 | 057618 |
| 053630 | IT | 090 591-2109 | 1107    | VERIZON                       | PHONE BILL       | 1,049.26 | 11/24/09 | 057939 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON                       | PHONE BILL       | 20.94    | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON                       | PHONE BILL       | 22.46    | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON                       | PHONE BILL       | 22.16    | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON                       | PHONE BILL       | 22.85    | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON                       | PHONE BILL       | 22.54    | 03/25/10 | 058812 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON                       | PHONE BILL       | 21.45    | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON                       | PHONE BILL       | 20.75    | 07/23/10 | 059672 |
|        |    |              |         |                               |                  | -----    |          |        |
|        |    |              |         |                               |                  | 1,442.73 |          |        |

11-1301-505401

|        |    |               |                                |                  |       |          |        |
|--------|----|---------------|--------------------------------|------------------|-------|----------|--------|
| 053194 | IT | 11.03.09      | CHESTER, TOMMY NEIL            | REIMB. PHONES    | 46.16 | 11/10/09 | 057651 |
| 056612 | IT | 040810        | CHESTER, TOMMY NEIL            | DOOR STOP REIMB. | 13.13 | 04/23/10 | 058962 |
| 056153 | IT | 336737/336378 | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES  | 27.88 | 03/25/10 | 058736 |
| 057329 | IT | 338987        | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES  | 31.99 | 05/25/10 | 059186 |

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119.16

11-1301-505506

|        |    |        |                     |                 |        |          |        |
|--------|----|--------|---------------------|-----------------|--------|----------|--------|
| 053193 | IT | 110309 | CHESTER, TOMMY NEIL | TRAVEL          | 13.75  | 11/10/09 | 057651 |
| 053392 | IT | 110909 | KERN, ELSIE         | TRAVEL          | 132.44 | 11/24/09 | 057850 |
| 057330 | IT | 051010 | KERN, ELSIE         | TRAVEL          | 228.16 | 05/25/10 | 059216 |
| 053175 | IT | 110209 | MARKHAM, JOHN       | JUNE-OCT TRAVEL | 258.72 | 11/10/09 | 057698 |
| 055550 | IT | 021710 | MARKHAM, JOHN       | TRAVEL          | 207.85 | 02/25/10 | 058565 |

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840.92

11-1301-505801

|        |    |        |          |            |        |          |        |
|--------|----|--------|----------|------------|--------|----------|--------|
| 057336 | IT | 051110 | V.E.B.A. | ASSOC DUES | 100.00 | 05/25/10 | 059266 |
|--------|----|--------|----------|------------|--------|----------|--------|

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100.00

TOTAL FOR DEPT 1301

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35,708.69

DEPT 1302

11-1302-501003

|        |    |        |             |                   |        |          |        |
|--------|----|--------|-------------|-------------------|--------|----------|--------|
| 051271 | IT | 080309 | NANCY SLUSS | SERVICES RENDERED | 150.00 | 08/10/09 | 056977 |
| 053514 | IT | 111609 | NANCY SLUSS | PART TIME WAGES   | 35.00  | 11/24/09 | 057882 |
| 054126 | IT | 121009 | NANCY SLUSS | PART TIME         | 75.00  | 12/23/09 | 058128 |

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260.00

11-1302-502011

|        |    |      |                    |                      |       |          |        |
|--------|----|------|--------------------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 30.18 | 07/10/09 | 056760 |
| 052074 | IT | 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 30.18 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 30.18 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 30.18 | 03/25/10 | 058810 |

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120.72

11-1302-503005

|        |    |          |                                  |                  |        |          |        |
|--------|----|----------|----------------------------------|------------------|--------|----------|--------|
| 050707 | IT | 14508940 | 0707 CIT TECHNOLOGY FIN SERV INC | LEASE FOR 1 YEAR | 853.56 | 07/10/09 | 056637 |
| 054278 | IT | 15812049 | CIT TECHNOLOGY FIN SERV INC      | COPY MACHINE TAX | 31.87  | 12/23/09 | 058086 |

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885.43

11-1302-503007

|        |    |                 |        |                              |             |        |          |        |
|--------|----|-----------------|--------|------------------------------|-------------|--------|----------|--------|
| 052695 | IT | 093009          |        | CLINCH VALLEY PUBLISHING CO. | ADVERTISING | 43.20  | 10/09/09 | 057442 |
| 057434 | IT | 043010          |        | CLINCH VALLEY PUBLISHING CO. | ADVERTISING | 172.39 | 05/25/10 | 059176 |
| 052774 | IT | 5095618         |        | COALFIELD PROGRESS, THE      | ADVERTISING | 82.35  | 10/09/09 | 057443 |
| 053394 | IT | CUST#909        | 103109 | COALFIELD PROGRESS, THE      | ADVERTISING | 262.44 | 11/24/09 | 057792 |
| 056610 | IT | 5038681/5038790 |        | COALFIELD PROGRESS, THE      | ADVERTISING | 228.75 | 04/23/10 | 058964 |
| 057331 | IT | 5048791         |        | COALFIELD PROGRESS, THE      | AD          | 144.96 | 05/25/10 | 059177 |
| 052696 | IT | 91539           |        | THE POST                     | ADVERTISING | 55.71  | 10/09/09 | 057493 |
| 056609 | IT | 95206           |        | THE POST                     | ADVERTISING | 55.71  | 04/23/10 | 059017 |
| 057435 | IT | 95342/95471     |        | THE POST                     | ADVERTISING | 198.08 | 05/25/10 | 059242 |

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1,243.59

11-1302-505201

|        |    |           |      |                 |                            |        |          |        |
|--------|----|-----------|------|-----------------|----------------------------|--------|----------|--------|
| 051384 | IT | 080609    |      | WISE POSTMASTER | POSTAGE                    | 440.00 | 08/10/09 | 057039 |
| 053628 | IT | REGISTRAR | 1116 | WISE POSTMASTER | 80 SHEETS OF 44CENT STAMPS | 704.00 | 11/25/09 | 057940 |
| 055841 | IT | BOX#309   |      | WISE POSTMASTER | BOX FEE 1 YR               | 56.00  | 03/10/10 | 058707 |

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1,200.00

11-1302-505203

|        |    |            |        |                               |                          |       |          |        |
|--------|----|------------|--------|-------------------------------|--------------------------|-------|----------|--------|
| 056984 | IT | 1098450517 |        | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST         | 4.50  | 05/10/10 | 059123 |
| 050941 | IT | 215306     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 07/24/09 | 056783 |
| 051581 | IT | 215454     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 08/25/09 | 057065 |
| 052263 | IT | 215587     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 09/25/09 | 057328 |
| 052923 | IT | 215744     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 10/23/09 | 057538 |
| 053511 | IT | 215891     | 11.16  | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 11/24/09 | 057766 |
| 054259 | IT | 216049     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 12/23/09 | 058075 |
| 054810 | IT | 216174     | 01.15  | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 01/25/10 | 058299 |
| 055393 | IT | 216307     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 02/25/10 | 058514 |
| 056136 | IT | 216437     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 03/25/10 | 058719 |
| 056756 | IT | 216591     |        | AUDIT HEAD LLC                | TELECOM SAVINGS          | 5.82  | 04/23/10 | 058952 |
| 050756 | IT | 140121401  | 070409 | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27 | 07/10/09 | 056713 |
| 051456 | IT | 140121401  |        | NTELOS                        | INTERNET DIAL UP ACCOUNT | 10.27 | 08/25/09 | 057127 |
| 052088 | IT | 140121401  | 090409 | NTELOS                        | INTERNET DIAL UP         | 10.27 | 09/10/09 | 057262 |
| 052842 | IT | 140121401  | 1012   | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27 | 10/23/09 | 057590 |
| 053396 | IT | 140121401  | 110409 | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27 | 11/24/09 | 057883 |
| 054217 | IT | 140121401  | 12.04  | NTELOS                        | INTERNET CHARGES         | 10.27 | 12/23/09 | 058129 |
| 054815 | IT | 140121401  | 010410 | NTELOS                        | INTERNET ACCT            | 10.27 | 01/25/10 | 058329 |
| 055390 | IT | 140121401  | 020410 | NTELOS                        | INTERNET CHARGE          | 10.27 | 02/25/10 | 058571 |
| 056039 | IT | 140121401  | 03.11  | NTELOS                        | INTERNET CHARGE          | 10.27 | 03/25/10 | 058776 |
| 056577 | IT | 140121401  | 04.04  | NTELOS                        | INTERNET ACCT            | 10.27 | 04/09/10 | 058893 |
| 057306 | IT | 140121401  | 050410 | NTELOS                        | INTERNET DIAL UP ACCT    | 10.27 | 05/25/10 | 059237 |
| 058083 | IN | 140121401  | 0610   | NTELOS                        | INTERNET CHARGES         | 10.27 | 06/25/10 | 059498 |
| 051518 | IT | 1038377795 | 08.11  | QWEST                         | PHONE BILL               | 2.19  | 08/25/09 | 057138 |
| 052170 | IT | 1045895850 |        | QWEST                         | PHONE BILL               | 3.68  | 09/10/09 | 057272 |

|        |    |              |         |         |            |       |          |        |
|--------|----|--------------|---------|---------|------------|-------|----------|--------|
| 052867 | IT | 1053381391   |         | QWEST   | PHONE BILL | 2.02  | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |         | QWEST   | PHONE BILL | 2.46  | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |         | QWEST   | PHONE BILL | 2.28  | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |         | QWEST   | PHONE BILL | 2.16  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |         | QWEST   | PHONE BILL | 2.08  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11   | QWEST   | PHONE BILL | 2.10  | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |         | QWEST   | PHONE BILL | 3.59  | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST   | PHONE BILL | 3.12  | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610    | QWEST   | PHONE BILL | 2.04  | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON | PHONE BILL | 41.55 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON | PHONE BILL | 40.62 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON | PHONE BILL | 42.08 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON | PHONE BILL | 41.88 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON | PHONE BILL | 44.05 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON | PHONE BILL | 43.46 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON | PHONE BILL | 45.69 | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON | PHONE BILL | 45.94 | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON | PHONE BILL | 49.36 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON | PHONE BILL | 42.07 | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON | PHONE BILL | 41.50 | 07/23/10 | 059672 |

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691.86

11-1302-505401

|        |    |               |        |                                |                       |        |          |        |
|--------|----|---------------|--------|--------------------------------|-----------------------|--------|----------|--------|
| 050706 | IT | 00698ACCT#    | 0707   | BENTLEY DISTRIBUTING INC       | OFFICE SUPPLIES       | 21.00  | 07/10/09 | 056623 |
| 052083 | IT | 00698ACCT#    | 090109 | BENTLEY DISTRIBUTING INC       | OFFICE SUPPLIES       | 36.75  | 09/10/09 | 057195 |
| 053629 | IT | 00698ACCT#    | 1101   | BENTLEY DISTRIBUTING INC       | OFFICE SUPPLIES       | 26.25  | 11/24/09 | 057770 |
| 055203 | IT | 00698         | 0204   | BENTLEY DISTRIBUTING INC       | COOLER SRVC AGREEMENT | 32.50  | 02/10/10 | 058383 |
| 056152 | IT | 00698SACCT#   |        | BENTLEY DISTRIBUTING INC       | OFFICE SUPPLIES       | 21.00  | 03/25/10 | 058722 |
| 056611 | IT | 00698ACCT#    | 0401   | BENTLEY DISTRIBUTING INC       | OFFICE SUPPLIES       | 15.75  | 04/23/10 | 058955 |
| 057785 | IT | 015592        |        | BENTLEY DISTRIBUTING INC       | OFFICE SUPPLIES       | 21.00  | 06/10/10 | 059301 |
| 052084 | IT | 37169A        |        | BRISTOL OFFICE SUPPLY INC.     | PRINTER CARTRIDGE     | 180.59 | 09/10/09 | 057197 |
| 057932 | IT | 45288A        |        | BRISTOL OFFICE SUPPLY INC.     | PRINTER CARTRIDGE     | 147.99 | 06/10/10 | 059304 |
| 057784 | IT | 16831604      |        | CIT TECHNOLOGY FIN SERV INC    | COPY MACHINE          | 7.11   | 06/10/10 | 059313 |
| 052775 | IT | 326209        |        | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES       | 14.30  | 10/09/09 | 057457 |
| 053409 | IT | 328654/328385 |        | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES       | 30.23  | 11/24/09 | 057799 |
| 057742 | IT | 341484/340620 |        | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES       | 33.78  | 06/10/10 | 059328 |
| 056608 | IT | 1-0000130     |        | PC TECH                        | COMPUTER MEMORY       | 100.00 | 04/23/10 | 059012 |
| 050705 | IT | 27750         |        | STATE LINE GRAPHICS            | OFFICE SUPPLIES       | 55.72  | 07/10/09 | 056743 |
| 052339 | IT | 28063         |        | STATE LINE GRAPHICS            | ENVELOPES             | 168.98 | 09/25/09 | 057397 |

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912.95

11-1302-505506

|        |    |        |  |                     |        |        |          |        |
|--------|----|--------|--|---------------------|--------|--------|----------|--------|
| 050708 | IT | 070709 |  | CHESTER, TOMMY NEIL | TRAVEL | 892.86 | 07/10/09 | 056635 |
| 051652 | IT | 081709 |  | CHESTER, TOMMY NEIL | TRAVEL | 68.20  | 08/25/09 | 057076 |
| 052865 | IT | 101309 |  | CHESTER, TOMMY NEIL | TRAVEL | 72.20  | 10/23/09 | 057542 |
| 054128 | IT | 121109 |  | CHESTER, TOMMY NEIL | TRAVEL | 58.30  | 12/23/09 | 058085 |
| 055204 | IT | 020410 |  | CHESTER, TOMMY NEIL | TRAVEL | 85.00  | 02/10/10 | 058394 |
| 055898 | IT | 030210 |  | CHESTER, TOMMY NEIL | TRAVEL | 765.79 | 03/10/10 | 058635 |

|        |    |          |                     |                 |        |          |        |
|--------|----|----------|---------------------|-----------------|--------|----------|--------|
| 056880 | IT | 042110   | CHESTER, TOMMY NEIL | TRAVEL          | 54.00  | 05/10/10 | 059074 |
| 057465 | IT | 051410   | CHESTER, TOMMY NEIL | ANNUAL MEETING  | 140.00 | 05/25/10 | 059174 |
| 053393 | IT | 110909   | EULA HUGHES         | TRAVEL          | 255.20 | 11/24/09 | 057808 |
| 054766 | IT | 01132010 | VRAV                | MEMBERSHIP DUES | 70.00  | 01/25/10 | 058359 |

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2,461.55

11-1302-505801

|        |    |          |      |                 |        |          |        |
|--------|----|----------|------|-----------------|--------|----------|--------|
| 054766 | IT | 01132010 | VRAV | MEMBERSHIP DUES | 100.00 | 01/25/10 | 058359 |
|--------|----|----------|------|-----------------|--------|----------|--------|

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100.00

TOTAL FOR DEPT 1302

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7,876.10

DEPT 2102

11-2102-503005

|        |    |              |                                     |                 |          |          |        |
|--------|----|--------------|-------------------------------------|-----------------|----------|----------|--------|
| 056966 | IT | 16645641     | CIT TECHNOLOGY FIN SERV INC         | COPIER          | 111.88   | 05/10/10 | 059076 |
| 054467 | IT | 4546446-SP09 | PITNEY BOWES CREDIT CORPORATIO      | LEASE MAILER    | 1,073.38 | 01/08/10 | 058244 |
| 052278 | IT | 024536       | TRI-CITY BUSINESS MACHINES INC      | COPIER FOR 1 YR | 957.61   | 09/25/09 | 057406 |
| 054466 | IT | 024536       | 0104 TRI-CITY BUSINESS MACHINES INC | ANNUAL MAINT.   | 957.61   | 01/08/10 | 058270 |

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3,100.48

11-2102-505201

|        |    |            |                      |                   |       |          |        |
|--------|----|------------|----------------------|-------------------|-------|----------|--------|
| 051983 | IT | PO BOX 829 | 0901 WISE POSTMASTER | BOX RENT FOR 1 YR | 75.00 | 09/10/09 | 057311 |
|--------|----|------------|----------------------|-------------------|-------|----------|--------|

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75.00

11-2102-505203

|        |    |            |                               |                  |       |          |        |
|--------|----|------------|-------------------------------|------------------|-------|----------|--------|
| 056984 | IT | 1098450517 | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 23.74 | 05/10/10 | 059123 |
| 050941 | IT | 215306     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 07/24/09 | 056783 |
| 051581 | IT | 215454     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 08/25/09 | 057065 |
| 052263 | IT | 215587     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 09/25/09 | 057328 |
| 052923 | IT | 215744     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 10/23/09 | 057538 |
| 053511 | IT | 215891     | 11.16 AUDIT HEAD LLC          | TELECOM SAVINGS  | 26.19 | 11/24/09 | 057766 |
| 054259 | IT | 216049     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 12/23/09 | 058075 |
| 054810 | IT | 216174     | 01.15 AUDIT HEAD LLC          | TELECOM SAVINGS  | 26.19 | 01/25/10 | 058299 |
| 055393 | IT | 216307     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 02/25/10 | 058514 |
| 056136 | IT | 216437     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 03/25/10 | 058719 |
| 056756 | IT | 216591     | AUDIT HEAD LLC                | TELECOM SAVINGS  | 26.19 | 04/23/10 | 058952 |
| 051518 | IT | 1038377795 | 08.11 QWEST                   | PHONE BILL       | 21.64 | 08/25/09 | 057138 |
| 052170 | IT | 1045895850 | QWEST                         | PHONE BILL       | 21.72 | 09/10/09 | 057272 |
| 052867 | IT | 1053381391 | QWEST                         | PHONE BILL       | 21.58 | 10/23/09 | 057595 |
| 053410 | IT | 1060811106 | QWEST                         | PHONE BILL       | 23.95 | 11/24/09 | 057891 |
| 054069 | IT | 1068242058 | QWEST                         | PHONE BILL       | 22.49 | 12/10/09 | 058023 |

|        |    |                 |         |            |            |        |          |        |
|--------|----|-----------------|---------|------------|------------|--------|----------|--------|
| 054691 | IT | 1075632678      |         | QWEST      | PHONE BILL | 20.43  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482      |         | QWEST      | PHONE BILL | 17.80  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262      | 03.11   | QWEST      | PHONE BILL | 19.60  | 03/25/10 | 058788 |
| 057349 | IT | 1105786105      |         | QWEST      | PHONE BILL | 19.64  | 05/25/10 | 059246 |
| 058034 | IN | 1112678075      |         | QWEST      | PHONE BILL | 19.99  | 06/25/10 | 059509 |
| 058723 | IT | 1117778839      | 0610    | QWEST      | PHONE BILL | 28.92  | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321    | 0810.09 | VERIZON    | PHONE BILL | 196.94 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321    | 091009  | VERIZON    | PHONE BILL | 214.89 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321    | 101009  | VERIZON    | PHONE BILL | 216.61 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321    | 11.10.0 | VERIZON    | PHONE BILL | 194.84 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321    | 12.10   | VERIZON    | PHONE BILL | 229.32 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321    | 011010  | VERIZON    | PHONE BILL | 226.15 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321    | 02/10   | VERIZON    | PHONE BILL | 261.90 | 02/25/10 | 058606 |
| 056315 | IT | 144415109       | 03.1010 | VERIZON    | PHONE BILL | 240.20 | 03/25/10 | 058812 |
| 056876 | IT | 144415109       | 04.24   | VERIZON    | PHONE BILL | 251.82 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109    | 5.10    | VERIZON    | PHONE BILL | 218.85 | 05/25/10 | 059268 |
| 051296 | IT | 276-328-1000    | 073009  | WINDSTREAM | PHONE BILL | 1.57   | 08/10/09 | 057033 |
| 052082 | IT | 276-328-1000    | 0831    | WINDSTREAM | PHONE BILL | 6.33   | 09/10/09 | 057306 |
| 052683 | IT | 276-328-1000    | 093009  | WINDSTREAM | PHONE BILL | 12.55  | 10/09/09 | 057522 |
| 053200 | IT | 276-328-1000    | 10/30   | WINDSTREAM | PHONE BILL | 6.39   | 11/10/09 | 057750 |
| 054065 | IT | 276-328-1000    | 120109  | WINDSTREAM | PHONE BILL | 6.60   | 12/10/09 | 058057 |
| 054687 | IT | 276-328-1000    | 1230    | WINDSTREAM | PHONE BILL | 3.17   | 01/25/10 | 058360 |
| 055200 | IT | 011 018 361 123 | 0204    | WINDSTREAM | PHONE BILL | 6.47   | 02/10/10 | 058496 |
| 056002 | IT | 276-328-1000    | 032210  | WINDSTREAM | PHONE BILL | 4.41   | 03/10/10 | 058702 |
| 056695 | IT | 011018361       | 04/12   | WINDSTREAM | PHONE BILL | 7.12   | 04/23/10 | 059046 |
| 057305 | IT | 276-328-1000    | 0519    | WINDSTREAM | PHONE BILL | 3.64   | 05/25/10 | 059274 |
| 058036 | IN | 276-328-1000    | 0601    | WINDSTREAM | PHONE BILL | 6.64   | 06/25/10 | 059545 |
| 058724 | IT | 011018361       |         | WINDSTREAM | PHONE BILL | 8.73   | 07/23/10 | 059676 |

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2,848.54

11-2102-505401

|        |    |               |        |                                |                     |        |          |        |
|--------|----|---------------|--------|--------------------------------|---------------------|--------|----------|--------|
| 056967 | IT | 338835/339008 |        | DOMINION OFFICE PRODUCTS, INC. | FAX MACHINE         | 359.05 | 05/10/10 | 059086 |
| 051978 | IT | 50421         | 070109 | LAWSON WATER CONDITIONING      | YEARLY RENTAL/WATER | 281.40 | 09/10/09 | 057247 |
| 054433 | IT | 503123751-001 |        | OFFICE DEPOT                   | SHREDDER            | 68.24  | 01/08/10 | 058242 |
| 056968 | IT | 517476946-001 |        | OFFICE DEPOT                   | COPIER SCANNER      | 134.99 | 05/10/10 | 059118 |
| 051983 | IT | PO BOX 829    | 0901   | WISE POSTMASTER                | BOX RENT FOR 1 YR   | 25.00  | 09/10/09 | 057311 |

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868.68

11-2102-505411

|        |    |        |  |                         |                   |        |          |        |
|--------|----|--------|--|-------------------------|-------------------|--------|----------|--------|
| 054465 | IT | 356812 |  | VIRGINIA LAWYERS WEEKLY | 1 YR SUBSCRIPTION | 325.00 | 01/08/10 | 058280 |
|--------|----|--------|--|-------------------------|-------------------|--------|----------|--------|

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325.00

TOTAL FOR DEPT 2102

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7,217.70

DEPT 2103

11-2103-503004

|        |    |        |                                |                         |        |          |        |
|--------|----|--------|--------------------------------|-------------------------|--------|----------|--------|
| 054619 | IT | 121513 | TRI-CITY BUSINESS MACHINES INC | COPIER LABOR/IMAGE UNIT | 239.10 | 01/08/10 | 058270 |
| 054621 | IT | 121512 | TRI-CITY BUSINESS MACHINES INC | WASTE TONER             | 44.00  | 01/08/10 | 058270 |
|        |    |        |                                |                         | -----  |          |        |
|        |    |        |                                |                         | 283.10 |          |        |

11-2103-505201

|        |    |         |                 |          |        |          |        |
|--------|----|---------|-----------------|----------|--------|----------|--------|
| 054221 | IT | BOX2320 | WISE POSTMASTER | 1YR RENT | 100.00 | 12/23/09 | 058170 |
|        |    |         |                 |          | -----  |          |        |
|        |    |         |                 |          | 100.00 |          |        |

11-2103-505203

|        |    |              |                                  |                  |        |          |        |
|--------|----|--------------|----------------------------------|------------------|--------|----------|--------|
| 050941 | IT | 215306       | AUDIT HEAD LLC                   | TELECOM SAVINGS  | 23.28  | 07/24/09 | 056783 |
| 051581 | IT | 215454       | AUDIT HEAD LLC                   | TELECOM SAVINGS  | 23.28  | 08/25/09 | 057065 |
| 052263 | IT | 215587       | AUDIT HEAD LLC                   | TELECOM SAVINGS  | 23.28  | 09/25/09 | 057328 |
| 052923 | IT | 215744       | AUDIT HEAD LLC                   | TELECOM SAVINGS  | 23.28  | 10/23/09 | 057538 |
| 053511 | IT | 215891       | 11.16 AUDIT HEAD LLC             | TELECOM SAVINGS  | 23.28  | 11/24/09 | 057766 |
| 054259 | IT | 216049       | AUDIT HEAD LLC                   | TELECOM SAVINGS  | 23.28  | 12/23/09 | 058075 |
| 054810 | IT | 216174       | 01.15 AUDIT HEAD LLC             | TELECOM SAVINGS  | 23.28  | 01/25/10 | 058299 |
| 055393 | IT | 216307       | AUDIT HEAD LLC                   | TELECOM SAVINGS  | 23.28  | 02/25/10 | 058514 |
| 056136 | IT | 216437       | AUDIT HEAD LLC                   | TELECOM SAVINGS  | 22.58  | 03/25/10 | 058719 |
| 056759 | IN | 216591       | 04.15 AUDIT HEAD LLC             | TELECOM SAVINGS  | 23.28  | 04/23/10 | 058952 |
| 051489 | IT | 206111994    | 08/11 GRANITE TELECOMMUNICATIONS | PHONE BILL       | 19.24  | 08/25/09 | 057097 |
| 052242 | IT | 210693876    | GRANITE TELECOMMUNICATIONS       | PHONE BILL       | 19.23  | 09/25/09 | 057358 |
| 052845 | IT | 215895571    | 1012 GRANITE TELECOMMUNICATIONS  | PHONE BILL       | 19.23  | 10/23/09 | 057565 |
| 053406 | IT | 221287817    | GRANITE TELECOMMUNICATIONS       | PHONE BILL       | 27.62  | 11/24/09 | 057821 |
| 054220 | IT | 225614082    | GRANITE TELECOMMUNICATIONS       | PHONE BILL       | 19.23  | 12/23/09 | 058106 |
| 055009 | IT | 228199968    | GRANITE TELECOMMUNICATIONS       | PHONE BILL       | 29.29  | 02/10/10 | 058423 |
| 055458 | IT | 229934134    | GRANITE TELECOMMUNICATIONS       | PHONE BILL       | 30.35  | 02/25/10 | 058549 |
| 056041 | IT | 231105690    | 03.11 GRANITE TELECOMMUNICATIONS | PHONE BILL       | 19.51  | 03/25/10 | 058751 |
| 056701 | IN | 231827001    | 04.12 GRANITE TELECOMMUNICATIONS | PHONE BILL       | 36.45  | 04/23/10 | 058979 |
| 057347 | IN | 232680133    | GRANITE TELECOMMUNICATIONS       | PHONE BILL       | 36.91  | 05/25/10 | 059202 |
| 058035 | IN | 233345000    | GRANITE TELECOMMUNICATIONS       | PHONE BILL       | 30.10  | 06/25/10 | 059473 |
| 051518 | IT | 1038377795   | 08.11 QWEST                      | PHONE BILL       | 13.83  | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   | QWEST                            | PHONE BILL       | 10.65  | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   | QWEST                            | PHONE BILL       | 9.54   | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   | QWEST                            | PHONE BILL       | 16.70  | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   | QWEST                            | PHONE BILL       | 8.71   | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   | QWEST                            | PHONE BILL       | 11.18  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   | QWEST                            | PHONE BILL       | 14.10  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11 QWEST                      | PHONE BILL       | 7.02   | 03/25/10 | 058788 |
| 056985 | IN | 1098450517   | 0426 QWEST                       | PHONE BILL QWEST | 19.09  | 05/10/10 | 059129 |
| 057348 | IN | 1105786105   | QWEST                            | PHONE BILL       | 8.64   | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   | QWEST                            | PHONE BILL       | 6.89   | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610 QWEST                       | PHONE BILL       | 7.09   | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321 | 0810.09 VERIZON                  | PHONE BILL       | 150.65 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009 VERIZON                   | PHONE BILL       | 166.27 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009 VERIZON                   | PHONE BILL       | 152.32 | 10/23/09 | 057618 |



|        |    |                 |         |            |            |        |          |        |
|--------|----|-----------------|---------|------------|------------|--------|----------|--------|
| 053694 | IT | 276 328-2321    | 11.10.0 | VERIZON    | PHONE BILL | 193.52 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321    | 12.10   | VERIZON    | PHONE BILL | 182.13 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321    | 011010  | VERIZON    | PHONE BILL | 213.61 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321    | 02/10   | VERIZON    | PHONE BILL | 220.94 | 02/25/10 | 058606 |
| 056314 | IN | 144415109       | 0319    | VERIZON    | PHONE BILL | 206.24 | 03/25/10 | 058812 |
| 056875 | IN | 144415109       | 0424    | VERIZON    | PHONE BILL | 187.44 | 04/23/10 | 059043 |
| 057594 | IN | 000144415109    | 05..10  | VERIZON    | PHONE BILL | 173.93 | 05/25/10 | 059268 |
| 051296 | IT | 276-328-1000    | 073009  | WINDSTREAM | PHONE BILL | 5.81   | 08/10/09 | 057033 |
| 052082 | IT | 276-328-1000    | 0831    | WINDSTREAM | PHONE BILL | 7.65   | 09/10/09 | 057306 |
| 052683 | IT | 276-328-1000    | 093009  | WINDSTREAM | PHONE BILL | 22.36  | 10/09/09 | 057522 |
| 053200 | IT | 276-328-1000    | 10/30   | WINDSTREAM | PHONE BILL | 10.19  | 11/10/09 | 057750 |
| 054065 | IT | 276-328-1000    | 120109  | WINDSTREAM | PHONE BILL | 8.68   | 12/10/09 | 058057 |
| 054687 | IT | 276-328-1000    | 1230    | WINDSTREAM | PHONE BILL | 2.50   | 01/25/10 | 058360 |
| 055200 | IT | 011 018 361 123 | 0204    | WINDSTREAM | PHONE BILL | 5.22   | 02/10/10 | 058496 |
| 056002 | IT | 276-328-1000    | 032210  | WINDSTREAM | PHONE BILL | 3.90   | 03/10/10 | 058702 |
| 056693 | IN | 011018361       | 04.19   | WINDSTREAM | PHONE BILL | 0.51   | 04/23/10 | 059046 |
| 057307 | IN | 276-328-1000    | 05.19   | WINDSTREAM | PHONE BILL | 2.06   | 05/25/10 | 059274 |
| 058036 | IN | 276-328-1000    | 0601    | WINDSTREAM | PHONE BILL | 0.74   | 06/25/10 | 059545 |
| 058724 | IT | 011018361       |         | WINDSTREAM | PHONE BILL | 0.33   | 07/23/10 | 059676 |

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2,569.70

11-2103-507001

|        |    |        |  |                                       |  |          |          |        |
|--------|----|--------|--|---------------------------------------|--|----------|----------|--------|
| 058161 | IN | 332337 |  | DOMINION OFFICE PRODUCTS, INC. FILES  |  | 474.79   | 06/25/10 | 059462 |
| 053143 | IT | 18588A |  | TRI-CITY BUSINESS MACHINES INC COPIER |  | 2,170.00 | 11/10/09 | 057739 |

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2,644.79

TOTAL FOR DEPT 2103

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5,597.59

DEPT 2105

11-2105-505203

|        |    |            |  |                               |                  |        |          |        |
|--------|----|------------|--|-------------------------------|------------------|--------|----------|--------|
| 050739 | IT | 198480     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 07/10/09 | 056613 |
| 051270 | IT | 199589     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 08/10/09 | 056880 |
| 052034 | IT | 200660     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 09/10/09 | 057182 |
| 052656 | IT | 201720     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 10/09/09 | 057423 |
| 053176 | IT | 202785     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 11/10/09 | 057631 |
| 053956 | IT | 203835     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 12/10/09 | 057942 |
| 054457 | IT | 204880     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 01/08/10 | 058184 |
| 055115 | IT | 205924     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 02/10/10 | 058372 |
| 055891 | IT | 206957     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 03/10/10 | 058620 |
| 056584 | IT | 207979     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 04/09/10 | 058828 |
| 057069 | IT | 208990     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 05/10/10 | 059059 |
| 057812 | IT | 209986     |  | AFTON COMMUNICATIONS          | PAGERS           | 104.50 | 06/10/10 | 059287 |
| 056984 | IT | 1098450517 |  | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 31.89  | 05/10/10 | 059123 |
| 050941 | IT | 215306     |  | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 07/24/09 | 056783 |
| 051581 | IT | 215454     |  | AUDIT HEAD LLC                | TELECOM SAVINGS  | 11.64  | 08/25/09 | 057065 |

|        |    |              |         |                |                 |       |          |        |
|--------|----|--------------|---------|----------------|-----------------|-------|----------|--------|
| 052263 | IT | 215587       |         | AUDIT HEAD LLC | TELECOM SAVINGS | 11.64 | 09/25/09 | 057328 |
| 052923 | IT | 215744       |         | AUDIT HEAD LLC | TELECOM SAVINGS | 11.64 | 10/23/09 | 057538 |
| 053511 | IT | 215891       | 11.16   | AUDIT HEAD LLC | TELECOM SAVINGS | 11.64 | 11/24/09 | 057766 |
| 054259 | IT | 216049       |         | AUDIT HEAD LLC | TELECOM SAVINGS | 11.64 | 12/23/09 | 058075 |
| 054810 | IT | 216174       | 01.15   | AUDIT HEAD LLC | TELECOM SAVINGS | 11.64 | 01/25/10 | 058299 |
| 055393 | IT | 216307       |         | AUDIT HEAD LLC | TELECOM SAVINGS | 11.64 | 02/25/10 | 058514 |
| 056136 | IT | 216437       |         | AUDIT HEAD LLC | TELECOM SAVINGS | 12.34 | 03/25/10 | 058719 |
| 056756 | IT | 216591       |         | AUDIT HEAD LLC | TELECOM SAVINGS | 11.64 | 04/23/10 | 058952 |
| 051518 | IT | 1038377795   | 08.11   | QWEST          | PHONE BILL      | 24.73 | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   |         | QWEST          | PHONE BILL      | 16.10 | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   |         | QWEST          | PHONE BILL      | 16.98 | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |         | QWEST          | PHONE BILL      | 23.66 | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |         | QWEST          | PHONE BILL      | 13.77 | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |         | QWEST          | PHONE BILL      | 16.28 | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |         | QWEST          | PHONE BILL      | 19.81 | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11   | QWEST          | PHONE BILL      | 24.19 | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |         | QWEST          | PHONE BILL      | 21.39 | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST          | PHONE BILL      | 20.58 | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610    | QWEST          | PHONE BILL      | 18.57 | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON        | PHONE BILL      | 70.83 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON        | PHONE BILL      | 70.64 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON        | PHONE BILL      | 71.74 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON        | PHONE BILL      | 71.40 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON        | PHONE BILL      | 75.80 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON        | PHONE BILL      | 74.77 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON        | PHONE BILL      | 77.09 | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON        | PHONE BILL      | 79.12 | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON        | PHONE BILL      | 83.28 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON        | PHONE BILL      | 72.38 | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON        | PHONE BILL      | 72.84 | 07/23/10 | 059672 |

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2,438.94

11-2105-505401

|        |    |             |      |                            |                       |        |          |        |
|--------|----|-------------|------|----------------------------|-----------------------|--------|----------|--------|
| 057441 | IT | 44705A      |      | BRISTOL OFFICE SUPPLY INC. | OFFICE SUPPLIES       | 357.16 | 05/25/10 | 059169 |
| 056264 | IT | 032310      |      | DAWN GILBERT               | REIMB OFFICE SUPPLIES | 17.84  | 03/25/10 | 058734 |
| 051986 | IT | PO BOX 1617 | 0901 | WISE POSTMASTER            | BOX RENT 1 YR         | 100.00 | 09/10/09 | 057311 |

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475.00

11-2105-505708

|        |    |     |  |                                |                      |            |          |        |
|--------|----|-----|--|--------------------------------|----------------------|------------|----------|--------|
| 050738 | IT | 614 |  | APPALACHIAN JUVENILE COMMISSIO | JULY-SEPT SRVCS      | 106,765.00 | 07/10/09 | 056614 |
| 052642 | IT | 641 |  | APPALACHIAN JUVENILE COMMISSIO | OCT-DEC SERVICES     | 106,765.00 | 10/09/09 | 057424 |
| 054474 | IT | 664 |  | APPALACHIAN JUVENILE COMMISSIO | JAN-MARCH 2010 SRVCS | 106,765.00 | 01/08/10 | 058185 |
| 056601 | IT | 689 |  | APPALACHIAN JUVENILE COMMISSIO | APR-JUNE SRVCS       | 106,765.00 | 04/09/10 | 058829 |

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427,060.00

11-2105-507010

|        |    |        |                            |                           |        |          |        |
|--------|----|--------|----------------------------|---------------------------|--------|----------|--------|
| 057441 | IT | 44705A | BRISTOL OFFICE SUPPLY INC. | OFFICE SUPPLIES           | 1.38   | 05/25/10 | 059169 |
| 057478 | IT | 44651A | BRISTOL OFFICE SUPPLY INC. | CHAIR/FILTER              | 688.98 | 05/25/10 | 059169 |
| 054437 | IT | 122909 | DAWN GILBERT               | REIMB. CAMERA/MEMORY CARD | 215.08 | 01/08/10 | 058205 |

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905.44  
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TOTAL FOR DEPT 2105

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430,879.38  
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DEPT 2106

11-2106-501007

|        |    |          |                        |                               |       |          |        |
|--------|----|----------|------------------------|-------------------------------|-------|----------|--------|
| 057112 | IN | 05/05/10 | AARON A COLLIER        | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020897 |
| 057889 | IN | 6-7-10   | AARON A COLLIER        | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020970 |
| 054910 | IN | 012210   | ADAM B MASON           | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020710 |
| 055650 | IN | 022310   | ALISON G RAY           | JAN 20,10 - FEB 2, 10 JUROR   | 20.88 | 02/25/10 | 020772 |
| 056843 | IN | 4/21/10  | ALISON G RAY           | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020876 |
| 056853 | IN | 4/21/10  | ALVALEENE KEITH        | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020877 |
| 057125 | IN | 05/05/10 | AMANDA P LANE          | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020898 |
| 057132 | IN | 05/05/10 | ANGELA D MAGGARD       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020899 |
| 055644 | IN | 022210   | ANGELA S WILLIAMS      | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020773 |
| 055644 | IN | 022210   | ANGELA S WILLIAMS      | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020773 |
| 054915 | IN | 012210   | ANGELIA K QUILLEN      | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020711 |
| 051156 | IN | 072909   | ANNA L SMITH           | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056883 |
| 057098 | IN | 05/05/10 | ARLENE B BARNETTE      | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020900 |
| 057882 | IN | 6-7-10   | ARLENE B BARNETTE      | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020971 |
| 051153 | IN | 072909   | ARMINTA GAIL M ROBERTS | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056881 |
| 055594 | IN | 022210   | BARBARA ADAMS          | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020774 |
| 057123 | IN | 05/05/10 | BELINDA G HUGHES       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020901 |
| 053949 | IN | 120309   | BEN ALLEN              | JURY COMMISSION OCT 09 TERM   | 30.00 | 12/10/09 | 020639 |
| 054933 | IN | 012210   | BEN ALLEN              | JAN 2010 JUROR                | 30.00 | 01/25/10 | 020714 |
| 055663 | IN | 021910   | BEN ALLEN              | JAN 2010 GRAND JUROR          | 30.00 | 02/25/10 | 020776 |
| 054901 | IN | 012210   | BETTY G FERGUSON       | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020715 |
| 055639 | IN | 022210   | BETTY S STIDHAM        | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020777 |
| 055817 | IN | 030210   | BETTY S STIDHAM        | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020843 |
| 051147 | IN | 072909   | BEVERLEY J MOYERS      | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056899 |
| 051855 | IN | 082709   | BILL PANGLE            | JULY GRAND JUROR              | 30.00 | 09/10/09 | 020528 |
| 055659 | IN | 021910   | BILL PANGLE            | JAN 2010 SPECIAL GRAND JUROR  | 30.00 | 02/25/10 | 020781 |
| 055649 | IN | 022310   | BOBBY E MAINE JR       | JAN 20,10 - FEB 2, 10 JUROR   | 9.74  | 02/25/10 | 020780 |
| 056854 | IN | 4/21/10  | BOBBY E MAINE JR       | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020880 |
| 054899 | IN | 012210   | BONNIE R DORTON        | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020713 |
| 055636 | IN | 022210   | BRADLEY C SHORTT       | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020782 |
| 051137 | IN | 072909   | BRANDON L BROWN        | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056898 |
| 055608 | IN | 022210   | BRENDA C FRALEY        | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020778 |
| 056835 | IN | 4/21/10  | BRENDA C FRALEY        | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020879 |
| 055643 | IN | 022210   | BRENDA H WARD          | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020783 |
| 055819 | IN | 030210   | BRENDA H WARD          | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020845 |
| 056846 | IN | 4/21/10  | BRENDA H WARD          | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020881 |

|        |    |          |                     |                               |       |          |        |
|--------|----|----------|---------------------|-------------------------------|-------|----------|--------|
| 057126 | IN | 05/05/10 | BRENDA J LARGE      | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020902 |
| 055625 | IN | 022210   | BRIAN D MILLS       | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020784 |
| 055611 | IN | 022210   | BRIAN J HILL        | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020779 |
| 055806 | IN | 030210   | BRIAN J HILL        | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020844 |
| 055645 | IN | 022210   | BRITTANY L WILSON   | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020785 |
| 051143 | IN | 072909   | BRUCE A CUFFEL      | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056895 |
| 055598 | IN | 022210   | BRYAN Z BARNETTE    | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020775 |
| 056832 | IN | 4/21/10  | BRYAN Z BARNETTE    | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020878 |
| 055600 | IN | 022210   | CARLOS L BOLLING    | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020786 |
| 057122 | IN | 05/05/10 | CAROL J HUFFMAN     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020903 |
| 053952 | IN | 120309   | CAROL PERRY         | JURY COMMISSION OCT 09 TERM   | 30.00 | 12/10/09 | 020641 |
| 054893 | IN | 012210   | CAROLE LYNN BOONE   | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020718 |
| 054918 | IN | 012210   | CAROLYN P STIDHAM   | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020717 |
| 055610 | IN | 022210   | CATHERINE W HENSLEY | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020788 |
| 055651 | IN | 022310   | CECELIA M SCARBERRY | JAN 20,10 - FEB 2, 10 JUROR   | 22.19 | 02/25/10 | 020787 |
| 055815 | IN | 030210   | CECELIA M SCARBERRY | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020846 |
| 051160 | IN | 072909   | CHARLES D WINCHELL  | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056904 |
| 057156 | IN | 05/05/10 | CHARLES E ANDERSON  | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020904 |
| 057133 | IN | 05/05/10 | CHERYL B MARSHALL   | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020905 |
| 057901 | IN | 6-7-10   | CHERYL B MARSHALL   | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020972 |
| 051127 | IN | 072909   | CLARENCE A GILBERT  | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056903 |
| 051849 | IN | 082709   | CLIFFORD SHELL      | JULY GRAND JUROR              | 30.00 | 09/10/09 | 020531 |
| 053950 | IN | 120309   | CLIFFORD SHELL      | JURY COMMISSION OCT 09 TERM   | 30.00 | 12/10/09 | 020645 |
| 055660 | IN | 021910   | CLIFFORD SHELL      | JAN 2010 SPECIAL GRAND JUROR  | 30.00 | 02/25/10 | 020789 |
| 057095 | IN | 05/05/10 | CONNIE A DINGUS     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020906 |
| 058168 | IN | 051910   | CONNIE A DINGUS     | APRIL 2010 TERM GRAND JURORS  | 30.00 | 06/25/10 | 021000 |
| 057089 | IN | 05/05/10 | DANNY CANTRELL      | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020909 |
| 058162 | IN | 051910   | DANNY CANTRELL      | APRIL 2010 TERM GRAND JURORS  | 30.00 | 06/25/10 | 021001 |
| 058285 | IN | 062210   | DANNY CANTRELL      | APRIL 2010 TERM GRAND JURORS  | 30.00 | 06/25/10 | 021001 |
| 056852 | IN | 4/21/10  | DANNY GILLENWATER   | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020882 |
| 057146 | IN | 05/05/10 | DANNY R ROWLAND     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020907 |
| 054895 | IN | 012210   | DARRYL R BROWN      | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020719 |
| 057100 | IN | 05/05/10 | DAVID L BELCHER     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020908 |
| 055612 | IN | 022210   | DEBRA L HOBBS       | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020790 |
| 051128 | IN | 072909   | DEBRA M HALE        | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056922 |
| 051161 | IN | 072909   | DELLA M WOODS       | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056914 |
| 053096 | IN | 111009   | DELORES A GIBSON    | OCT 09 TERM                   | 30.00 | 11/10/09 | 020631 |
| 053896 | IN | 120309   | DELORES A GIBSON    | OCT 09 GRAND JUROR            | 30.00 | 12/10/09 | 020650 |
| 054947 | IN | 01.22.10 | DELORES A GIBSON    | OCT 2009 TERM JUROR           | 30.00 | 01/25/10 | 020720 |
| 054936 | IN | 012210   | DELORES A GIBSON    | OCT 09 JUROR                  | 30.00 | 02/10/10 | 020759 |
| 054947 | IN | 01.22.10 | DELORES A GIBSON    | OCT 2009 TERM JUROR           | 30.00 | 01/25/10 | 020720 |
| 055617 | IN | 022210   | DIANA M KILGORE     | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020791 |
| 055654 | IN | 021910   | DON A BATES         | JAN 2010 SPECIAL GRAND JUROR  | 30.00 | 02/25/10 | 020792 |
| 051852 | IN | 082709   | DON BATES           | JULY GRAND JUROR              | 30.00 | 09/10/09 | 020532 |
| 051701 | IN | 072209   | DON C BUNCH         | APRIL GRAND JUROR             | 30.00 | 08/25/09 | 020482 |
| 052367 | IN | 082509   | DON C BUNCH         | JULY 09 GRAND JUROR           | 30.00 | 09/25/09 | 020567 |
| 057106 | IN | 05/05/10 | DONALD G BOLLING    | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020910 |
| 057886 | IN | 6-7-10   | DONALD G BOLLING    | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020973 |
| 051146 | IN | 072909   | DONNA G MILLER      | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056921 |
| 053947 | IN | 120309   | DONNA RAINES        | JURY COMMISSION OCT 09 TERM   | 30.00 | 12/10/09 | 020651 |
| 054932 | IN | 012210   | DONNA RAINES        | JAN 2010 JUROR                | 30.00 | 01/25/10 | 020721 |
| 051703 | IN | 072209   | DONNIE E LAWSON     | APRIL GRAND JUROR             | 30.00 | 08/25/09 | 020483 |

|        |    |          |                       |                               |       |          |        |
|--------|----|----------|-----------------------|-------------------------------|-------|----------|--------|
| 053946 | IN | 120309   | DORIS C FLETCHER      | JURY COMMISSION OCT 09 TERM   | 30.00 | 12/10/09 | 020652 |
| 051158 | IN | 072909   | DOROTHY L STALLARD    | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056920 |
| 051699 | IN | 072209   | DOTSON, ROBIN         | APRIL GRAND JUROR             | 30.00 | 08/25/09 | 020486 |
| 052366 | IN | 082509   | DOTSON, ROBIN         | JULY 09 GRAND JUROR           | 30.00 | 09/25/09 | 020570 |
| 051123 | IN | 072909   | DOUGLAS J DEPRIESTER  | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056919 |
| 054916 | IN | 012210   | ELIJAH D ROOP         | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020722 |
| 057134 | IN | 05/05/10 | ELISABETH A MCELROY   | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020911 |
| 055609 | IN | 022210   | ERIC J HAMILTON       | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020793 |
| 057138 | IN | 05/05/10 | ERICA S MORGAN        | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020912 |
| 057909 | IN | 6-7-10   | ERICA S MORGAN        | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020974 |
| 051140 | IN | 072909   | ERNEST COLLINS        | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056926 |
| 055630 | IN | 022210   | ETHAN A OWENS         | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020794 |
| 055814 | IN | 030210   | ETHAN A OWENS         | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020847 |
| 055607 | IN | 022210   | FRANCES M DOYLE       | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020795 |
| 055804 | IN | 030210   | FRANCES M DOYLE       | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020848 |
| 056834 | IN | 4/21/10  | FRANCES M DOYLE       | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020883 |
| 055626 | IN | 022210   | GAREY G MULLINS       | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020796 |
| 051704 | IN | 072209   | GARY A BUSH           | APRIL GRAND JUROR             | 30.00 | 08/25/09 | 020488 |
| 052370 | IN | 082509   | GARY A BUSH           | JULY 09 GRAND JUROR           | 30.00 | 09/25/09 | 020573 |
| 053097 | IN | 111009   | GARY A CARTY          | OCT 09 TERM                   | 30.00 | 11/10/09 | 020632 |
| 053899 | IN | 120309   | GARY A CARTY          | OCT 09 GRAND JUROR            | 30.00 | 12/10/09 | 020658 |
| 057152 | IN | 05/05/10 | GARY D TUCKER JR      | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020913 |
| 057919 | IN | 6-7-10   | GARY D TUCKER JR      | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020975 |
| 051131 | IN | 072909   | GERALD B KELLEY       | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056933 |
| 057117 | IN | 05/05/10 | GILLIAM, JEFFERY R    | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020914 |
| 054891 | IN | 012210   | GINGER S BOGGS        | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020723 |
| 055618 | IN | 022210   | HAGER LAWSON JR       | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020797 |
| 055809 | IN | 030210   | HAGER LAWSON JR       | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020849 |
| 051134 | IN | 072909   | HEATHER S AISTROP     | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056942 |
| 055604 | IN | 022210   | HELEN W CLENDENON     | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020798 |
| 057139 | IN | 05/05/10 | IRENE K MULLINS       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020915 |
| 057911 | IN | 6-7-10   | IRENE K MULLINS       | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020976 |
| 057148 | IN | 05/05/10 | JACQUELINE H STURGILL | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020916 |
| 057917 | IN | 6-7-10   | JACQUELINE H STURGILL | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020977 |
| 051853 | IN | 082709   | JAMES COLLIE          | JULY GRAND JUROR              | 30.00 | 09/10/09 | 020538 |
| 057110 | IN | 05/05/10 | JAMES D CHRISTIAN     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020917 |
| 055655 | IN | 021910   | JAMES N COLLIER JR    | JAN 2010 SPECIAL GRAND JUROR  | 30.00 | 02/25/10 | 020799 |
| 057136 | IN | 05/05/10 | JAMES P MILLS         | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020918 |
| 057907 | IN | 6-7-10   | JAMES P MILLS         | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020978 |
| 051126 | IN | 072909   | JAMES R GARRETT       | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056952 |
| 055640 | IN | 022210   | JANE B STONE          | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020800 |
| 054931 | IN | 012210   | JANICE CASSELL        | JAN 2010 JUROR                | 30.00 | 01/25/10 | 020725 |
| 055662 | IN | 021910   | JANICE CASSELL        | JAN 2010 GRAND JUROR          | 30.00 | 02/25/10 | 020801 |
| 051129 | IN | 072909   | JANICE T HAMPTON      | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056953 |
| 057131 | IN | 05/05/10 | JARET D LOGAN         | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020919 |
| 055629 | IN | 022210   | JEFFREY W OSBORNE     | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020803 |
| 056841 | IN | 4/21/10  | JEFFREY W OSBORNE     | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020885 |
| 057921 | IN | 6-7-10   | JENNIFER L KILGORE    | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020979 |
| 057141 | IN | 05/05/10 | JENNIFER L PHIPPS     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020920 |
| 051138 | IN | 072909   | JERRY W CARICO        | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056954 |
| 053951 | IN | 120309   | JIM SCALF             | JURY COMMISSION OCT 09 TERM   | 30.00 | 12/10/09 | 020669 |
| 057115 | IN | 05/05/10 | JIMMY D DORTON        | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020921 |

|        |    |          |                      |                               |       |          |        |
|--------|----|----------|----------------------|-------------------------------|-------|----------|--------|
| 057151 | IN | 05/05/10 | JIMMY D THOMPSON     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020922 |
| 051145 | IN | 072909   | JO A MCKAY           | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056950 |
| 053948 | IN | 120309   | JOAN FLEMING         | JURY COMMISSION OCT 09 TERM   | 30.00 | 12/10/09 | 020666 |
| 055623 | IN | 022210   | JOHN M MEADE         | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020802 |
| 056839 | IN | 4/21/10  | JOHN M MEADE         | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020884 |
| 057090 | IN | 05/05/10 | JOHN SALYERS         | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020923 |
| 058163 | IN | 051910   | JOHN SALYERS         | APRIL 2010 TERM GRAND JURORS  | 30.00 | 06/25/10 | 021002 |
| 058286 | IN | 062210   | JOHN SALYERS         | APRIL 2010 TERM GRAND JURORS  | 30.00 | 06/25/10 | 021002 |
| 054898 | IN | 012210   | JUANNIE D COMPTON    | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020726 |
| 051700 | IN | 072209   | JUDIANNIE B ISON     | APRIL GRAND JUROR             | 30.00 | 08/25/09 | 020491 |
| 052368 | IN | 082509   | JUDIANNIE B ISON     | JULY 09 GRAND JUROR           | 30.00 | 09/25/09 | 020578 |
| 054921 | IN | 012210   | JUDY B WAGNER        | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020731 |
| 054913 | IN | 012210   | JUDY M POWERS        | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020729 |
| 054917 | IN | 012210   | JUSTIN R SHORTT      | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020732 |
| 055620 | IN | 022210   | JWANTANA L MAGGARD   | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020804 |
| 055810 | IN | 030210   | JWANTANA L MAGGARD   | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020851 |
| 055620 | IN | 022210   | JWANTANA L MAGGARD   | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020804 |
| 055810 | IN | 030210   | JWANTANA L MAGGARD   | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020851 |
| 054934 | IN | 012210   | KATHERINE B STALLARD | JAN 2010 JUROR                | 30.00 | 01/25/10 | 020734 |
| 055664 | IN | 021910   | KATHERINE B STALLARD | JAN 2010 GRAND JUROR          | 30.00 | 02/25/10 | 020807 |
| 055642 | IN | 022210   | KATHY M TETERS       | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020805 |
| 054911 | IN | 012210   | KATHY R LAWSON       | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020733 |
| 055631 | IN | 022210   | KEISHA E PARTON      | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020806 |
| 057922 | IN | 6-7-10   | KRISTIN POTTENGER    | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020980 |
| 055601 | IN | 022210   | LANCE R BRYANT       | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020809 |
| 057099 | IN | 05/05/10 | LARRY R BASENBACK    | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020924 |
| 057144 | IN | 05/05/10 | LARRY S RITCHIE      | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020925 |
| 057915 | IN | 6-7-10   | LARRY S RITCHIE      | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020981 |
| 051133 | IN | 072909   | LEE ANN T. ADKINS    | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056956 |
| 057114 | IN | 05/05/10 | LENA B DEAN          | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020926 |
| 054919 | IN | 012210   | LESLIE C STURGILL    | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020735 |
| 057153 | IN | 05/05/10 | LESLIE M VILLANUEVA  | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020927 |
| 051125 | IN | 072909   | LEUTISHIA C FRANKS   | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056960 |
| 055596 | IN | 022210   | LILLIAN M BAKER      | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020808 |
| 056851 | IN | 4/21/10  | LINDA BURGESS        | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020886 |
| 055602 | IN | 022210   | LINDA JANE D BURGESS | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020810 |
| 055622 | IN | 022210   | LINDA KAY P MCCOY    | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020811 |
| 055811 | IN | 030210   | LINDA KAY P MCCOY    | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020852 |
| 056838 | IN | 4/21/10  | LINDA KAY P MCCOY    | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020887 |
| 053898 | IN | 120309   | LINDA MEADE          | OCT 09 GRAND JUROR            | 30.00 | 12/10/09 | 020680 |
| 054948 | IN | 01.22.10 | LINDA MEADE          | OCT 2009 TERM JUROR           | 30.00 | 01/25/10 | 020737 |
| 054937 | IN | 012210   | LINDA MEADE          | OCT 09 JUROR                  | 30.00 | 02/10/10 | 020764 |
| 054948 | IN | 01.22.10 | LINDA MEADE          | OCT 2009 TERM JUROR           | 30.00 | 01/25/10 | 020737 |
| 057121 | IN | 05/05/10 | LINDA S HUBARD       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020928 |
| 057892 | IN | 6-7-10   | LINDA S HUBARD       | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020982 |
| 054922 | IN | 012210   | LINDA SUE B WILLIAMS | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020738 |
| 055619 | IN | 022210   | LISA C LOWE          | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020812 |
| 051150 | IN | 072909   | LISA G ODLE          | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056962 |
| 057129 | IN | 05/05/10 | LISA K LEE           | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020929 |
| 057898 | IN | 6-7-10   | LISA K LEE           | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020983 |
| 057154 | IN | 05/05/10 | LISA M WALLACE       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020930 |
| 051135 | IN | 072909   | LISA T AKERS         | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056966 |

|        |    |          |                        |                               |       |          |        |
|--------|----|----------|------------------------|-------------------------------|-------|----------|--------|
| 051132 | IN | 072909   | LORIE A KELLY          | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056957 |
| 054904 | IN | 012210   | LOWELL T FUSON         | NOV 30 09-JAN 13 10 JURY DUTY | 90.00 | 01/25/10 | 020736 |
| 057109 | IN | 05/05/10 | MARLA N CANTRELL       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020931 |
| 051139 | IN | 072909   | MARLENE L CASTLE       | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056971 |
| 057135 | IN | 05/05/10 | MARSHA B MILLER        | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020932 |
| 057904 | IN | 6-7-10   | MARSHA B MILLER        | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020984 |
| 057094 | IN | 05/05/10 | MARTY HAGY             | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020933 |
| 058167 | IN | 051910   | MARTY HAGY             | APRIL 2010 TERM GRAND JURORS  | 30.00 | 06/25/10 | 021003 |
| 057923 | IN | 6-7-10   | MARVIN L STALLARD JR   | 2010 APRIL JURORS             | 25.28 | 06/10/10 | 020985 |
| 054909 | IN | 012210   | MARY E LANEY           | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020739 |
| 055627 | IN | 022210   | MARY E MULLINS         | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020813 |
| 055813 | IN | 030210   | MARY E MULLINS         | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020853 |
| 055637 | IN | 022210   | MARY L SOWARDS         | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020814 |
| 055653 | IN | 022310   | MATTHEW S KELLEY       | JAN 20,10 - FEB 2, 10 JUROR   | 8.52  | 02/25/10 | 020815 |
| 055808 | IN | 030210   | MATTHEW S KELLEY       | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020854 |
| 051159 | IN | 072909   | MAURICE S VANHOOK JR   | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056975 |
| 057149 | IN | 05/05/10 | MEDENA S STURGILL      | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020934 |
| 057918 | IN | 6-7-10   | MEDENA S STURGILL      | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020986 |
| 054905 | IN | 012210   | MITZI L GIBSON         | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020740 |
| 057130 | IN | 05/05/10 | MORGAN W LEGG JR       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020935 |
| 057137 | IN | 05/05/10 | MYRTLE E MOORE         | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020936 |
| 057908 | IN | 6-7-10   | MYRTLE E MOORE         | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020987 |
| 057120 | IN | 05/05/10 | NANCY L HORNE          | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020937 |
| 057891 | IN | 6-7-10   | NANCY L HORNE          | 2010 APRIL JURORS             | 30.00 | 06/10/10 | 020988 |
| 055624 | IN | 022210   | NATHAN B MILLER        | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020816 |
| 055812 | IN | 030210   | NATHAN B MILLER        | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020855 |
| 057113 | IN | 05/05/10 | OPAL T COLLINS         | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020938 |
| 055614 | IN | 022210   | ORSA A HOLBROOKS       | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020817 |
| 055807 | IN | 030210   | ORSA A HOLBROOKS       | CIVIL JUROR FEB 24, 2010      | 30.00 | 03/10/10 | 020856 |
| 056836 | IN | 4/21/10  | ORSA A HOLBROOKS       | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020888 |
| 054906 | IN | 012210   | PAMELA GILLIAM         | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020742 |
| 055615 | IN | 022210   | PAMELA S JOHNSON       | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020821 |
| 056837 | IN | 4/21/10  | PAMELA S JOHNSON       | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020891 |
| 051144 | IN | 072909   | PATRICIA A LANE        | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056986 |
| 055633 | IN | 022210   | PATRICIA P ROBBINS     | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020818 |
| 057102 | IN | 05/05/10 | PATRICIA S BENTLEY     | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020939 |
| 057103 | IN | 05/05/10 | PATRICK N BERRY        | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020940 |
| 051154 | IN | 072909   | PAULA FAYE W ROBINETTE | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056984 |
| 054890 | IN | 012210   | PAULINE M BALL         | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020743 |
| 055652 | IN | 022310   | PEGGY S STANLEY        | JAN 20,10 - FEB 2, 10 JUROR   | 22.70 | 02/25/10 | 020819 |
| 056845 | IN | 4/21/10  | PEGGY S STANLEY        | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020889 |
| 055628 | IN | 022210   | PHYLLIS S MULLINS      | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00 | 02/25/10 | 020820 |
| 056840 | IN | 4/21/10  | PHYLLIS S MULLINS      | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020890 |
| 057147 | IN | 05/05/10 | PHYLLIS W STILL        | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020941 |
| 051152 | IN | 072909   | PRINCE,PHILLIP         | ORIENTATION JULY 2009 TERM    | 30.00 | 08/10/09 | 056990 |
| 057116 | IN | 05/05/10 | RACHEL L FREEMAN       | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020942 |
| 057140 | IN | 05/05/10 | RALPH W MURPHY         | APRIL 2010 GRAND JUROR        | 30.00 | 05/10/10 | 020943 |
| 051856 | IN | 082709   | RANDY STIDHAM          | JULY GRAND JUROR              | 30.00 | 09/10/09 | 020555 |
| 055603 | IN | 022210   | REBECCA H CALDWELL     | JAN 20,10 - FEB 2,10 JUROR    | 30.00 | 02/25/10 | 020823 |
| 056833 | IN | 4/21/10  | REBECCA H CALDWELL     | MARCH 26, 2010 JUROR          | 30.00 | 04/23/10 | 020892 |
| 054920 | IN | 012210   | RHONDA K STURGILL      | NOV 30 09-JAN 13 10 JURY DUTY | 60.00 | 01/25/10 | 020747 |
| 055599 | IN | 022210   | RICKEY BELL            | JAN 20,10 - FEB 2,10 JUROR    | 1.41  | 02/25/10 | 020822 |

|        |    |          |                   |                                |       |          |        |
|--------|----|----------|-------------------|--------------------------------|-------|----------|--------|
| 057111 | IN | 05/05/10 | RICKY L CLARK     | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020944 |
| 057888 | IN | 6-7-10   | RICKY L CLARK     | 2010 APRIL JURORS              | 30.00 | 06/10/10 | 020989 |
| 051702 | IN | 072209   | ROBERT A STINSON  | APRIL GRAND JUROR              | 30.00 | 08/25/09 | 020511 |
| 052369 | IN | 082509   | ROBERT A STINSON  | JULY 09 GRAND JUROR            | 30.00 | 09/25/09 | 020586 |
| 057108 | IN | 05/05/10 | ROBERT C BULLION  | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020945 |
| 057887 | IN | 6-7-10   | ROBERT C BULLION  | 2010 APRIL JURORS              | 30.00 | 06/10/10 | 020990 |
| 057128 | IN | 05/05/10 | ROBERT D LAWSON   | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020946 |
| 057895 | IN | 6-7-10   | ROBERT D LAWSON   | 2010 APRIL JURORS              | 30.00 | 06/10/10 | 020991 |
| 051124 | IN | 072909   | ROBERT DUNCAN     | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 056996 |
| 057091 | IN | 05/05/10 | ROBERT E ISAAC    | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020947 |
| 058164 | IN | 051910   | ROBERT E ISAAC    | APRIL 2010 TERM GRAND JURORS   | 30.00 | 06/25/10 | 021004 |
| 057107 | IN | 05/05/10 | ROBERT H BOLLING  | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020948 |
| 057093 | IN | 05/05/10 | ROD COLYER        | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020949 |
| 058166 | IN | 051910   | ROD COLYER        | APRIL 2010 TERM GRAND JURORS   | 30.00 | 06/25/10 | 021005 |
| 058288 | IN | 062210   | ROD COLYER        | APRIL 2010 TERM GRAND JURORS   | 30.00 | 06/25/10 | 021005 |
| 051705 | IN | 072209   | ROGER WRIGHT      | APRIL GRAND JUROR              | 30.00 | 08/25/09 | 020514 |
| 052371 | IN | 082509   | ROGER WRIGHT      | JULY 09 GRAND JUROR            | 30.00 | 09/25/09 | 020587 |
| 051854 | IN | 082709   | RONALD C FLANARY  | JULY GRAND JUROR               | 30.00 | 09/10/09 | 020553 |
| 055656 | IN | 021910   | RONALD C FLANARY  | JAN 2010 SPECIAL GRAND JUROR   | 30.00 | 02/25/10 | 020825 |
| 057920 | IN | 6-7-10   | RONALD E DAY      | 2010 APRIL JURORS              | 30.00 | 06/10/10 | 020992 |
| 051141 | IN | 072909   | RONNIE L COLLINS  | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 056995 |
| 055606 | IN | 022210   | ROXIE L COX       | JAN 20,10 - FEB 2,10 JUROR     | 30.00 | 02/25/10 | 020824 |
| 054902 | IN | 012210   | ROYAL D FLEMING   | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00 | 01/25/10 | 020746 |
| 055665 | IN | 021910   | RUTH B WELLS      | JAN 2010 GRAND JUROR           | 30.00 | 02/25/10 | 020826 |
| 055597 | IN | 022210   | SAMANTHA J BAKER  | JAN 20,10 - FEB 2,10 JUROR     | 30.00 | 02/25/10 | 020829 |
| 054900 | IT | 012210   | SANDRA DUNCAN     | NOV 30 09-JAN 13 10 JURY DUTY  | 90.00 | 01/25/10 | 020749 |
| 051148 | IN | 072909   | SANDRA MULLINS    | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 057007 |
| 051151 | IN | 072909   | SANDRA S OSBORNE  | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 057008 |
| 057104 | IN | 05/05/10 | SANDY S BOGGS     | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020950 |
| 057884 | IN | 6-7-10   | SANDY S BOGGS     | 2010 APRIL JURORS              | 30.00 | 06/10/10 | 020993 |
| 055595 | IN | 022210   | SARAH B AKENS     | JAN 20,10 - FEB 2,10 JUROR     | 30.00 | 02/25/10 | 020827 |
| 056831 | IN | 4/21/10  | SARAH B AKENS     | MARCH 26, 2010 JUROR           | 30.00 | 04/23/10 | 020893 |
| 055635 | IN | 022210   | SARAH E SEXTON    | JAN 20, 10 - FEB 2, 10 JUROR   | 30.00 | 02/25/10 | 020828 |
| 055816 | IN | 030210   | SARAH E SEXTON    | CIVIL JUROR FEB 24, 2010       | 30.00 | 03/10/10 | 020857 |
| 056844 | IN | 4/21/10  | SARAH E SEXTON    | MARCH 26, 2010 JUROR           | 30.00 | 04/23/10 | 020894 |
| 057118 | IN | 05/05/10 | SAVANNAH L GREEAR | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020951 |
| 057890 | IN | 6-7-10   | SAVANNAH L GREEAR | 2010 APRIL JURORS              | 30.00 | 06/10/10 | 020994 |
| 055613 | IN | 022210   | SELENA R HOBBS    | JAN 20,10 - FEB 2,10 JUROR     | 30.00 | 02/25/10 | 020832 |
| 051136 | IN | 072909   | SHERRY L BAKER    | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 057004 |
| 057914 | IN | 6-7-10   | SHERRY L BAKER    | 2010 APRIL JURORS              | 30.00 | 06/10/10 | 020995 |
| 057142 | IN | 05/05/10 | SHERRY L RAMSEY   | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020952 |
| 057143 | IN | 05/05/10 | SHERRY L RING     | APRIL 2010 GRAND JUROR         | 30.00 | 05/10/10 | 020953 |
| 058779 | IN | 072110   | SHERRY L RING     | APRIL 29, 2010 CRIMINAL JURY D | 30.00 | 07/23/10 | 021008 |
| 051157 | IN | 072909   | SHERRY L SMITH    | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 057005 |
| 051149 | IN | 072909   | SHIRLEY A MULLINS | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 057006 |
| 051155 | IN | 072909   | SHIRLEY H SLUSS   | ORIENTATION JULY 2009 TERM     | 30.00 | 08/10/09 | 057011 |
| 054930 | IN | 012210   | SID P COOPER      | JAN 2010 JUROR                 | 30.00 | 01/25/10 | 020751 |
| 055661 | IN | 021910   | SID P COOPER      | JAN 2010 GRAND JUROR           | 30.00 | 02/25/10 | 020833 |
| 053895 | IN | 120309   | SLEMP, JOSEPH     | OCT 09 GRAND JUROR             | 30.00 | 12/10/09 | 020699 |
| 054946 | IN | 01.22.10 | SLEMP, JOSEPH     | OCT 2009 TERM JUROR            | 30.00 | 01/25/10 | 020752 |
| 054935 | IN | 012210   | SLEMP, JOSEPH     | OCT 09 JUROR                   | 30.00 | 02/10/10 | 020770 |
| 054946 | IN | 01.22.10 | SLEMP, JOSEPH     | OCT 2009 TERM JUROR            | 30.00 | 01/25/10 | 020752 |



|        |    |                |                       |                               |        |          |        |
|--------|----|----------------|-----------------------|-------------------------------|--------|----------|--------|
| 057092 | IN | 05/05/10       | STEVE SWECKER         | APRIL 2010 GRAND JUROR        | 30.00  | 05/10/10 | 020954 |
| 058165 | IN | 051910         | STEVE SWECKER         | APRIL 2010 TERM GRAND JURORS  | 30.00  | 06/25/10 | 021006 |
| 058287 | IN | 062210         | STEVE SWECKER         | APRIL 2010 TERM GRAND JURORS  | 30.00  | 06/25/10 | 021006 |
| 055638 | IN | 022210         | STEVEN M SPRAGUE      | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020834 |
| 051851 | IN | 082709         | SUE ELLEN FLEMING     | JULY GRAND JUROR              | 30.00  | 09/10/09 | 020557 |
| 055657 | IN | 021910         | SUE ELLEN FLEMING     | JAN 2010 SPECIAL GRAND JUROR  | 30.00  | 02/25/10 | 020830 |
| 051850 | IN | 082709         | TERRY SHORTT          | JULY GRAND JUROR              | 30.00  | 09/10/09 | 020562 |
| 055658 | IN | 021910         | TERRY SHORTT          | JAN 2010 SPECIAL GRAND JUROR  | 30.00  | 02/25/10 | 020836 |
| 053897 | IN | 120309         | THERESA SALYER        | OCT 09 GRAND JUROR            | 30.00  | 12/10/09 | 020704 |
| 051142 | IN | 072909         | THOMAS A COUNTISS     | ORIENTATION JULY 2009 TERM    | 30.00  | 08/10/09 | 057019 |
| 055648 | IN | 022310         | TIFFANY M LEDFORD     | JAN 20,10 - FEB 2, 10 JUROR   | 1.06   | 02/25/10 | 020835 |
| 057101 | IN | 05/05/10       | TINA M BELCHER        | APRIL 2010 GRAND JUROR        | 30.00  | 05/10/10 | 020955 |
| 057883 | IN | 6-7-10         | TINA M BELCHER        | 2010 APRIL JURORS             | 30.00  | 06/10/10 | 020996 |
| 057124 | IN | 05/05/10       | TINA M JENKINS        | APRIL 2010 GRAND JUROR        | 30.00  | 05/10/10 | 020956 |
| 055605 | IN | 022210         | VALERI J COLYER       | JAN 20,10 - FEB 2,10 JUROR    | 30.00  | 02/25/10 | 020837 |
| 054907 | IN | 012210         | VICKI W HALL          | NOV 30 09-JAN 13 10 JURY DUTY | 30.00  | 01/25/10 | 020754 |
| 057105 | IN | 05/05/10       | VICKIE L BOGGS        | APRIL 2010 GRAND JUROR        | 30.00  | 05/10/10 | 020957 |
| 057885 | IN | 6-7-10         | VICKIE L BOGGS        | 2010 APRIL JURORS             | 30.00  | 06/10/10 | 020997 |
| 057150 | IN | 05/05/10       | VICKIE S SWINDALL     | APRIL 2010 GRAND JUROR        | 30.00  | 05/10/10 | 020958 |
| 055616 | IN | 022210         | VICKY A JONES         | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020840 |
| 054912 | IN | 012210         | VICKY L PHILLIPS      | NOV 30 09-JAN 13 10 JURY DUTY | 60.00  | 01/25/10 | 020755 |
| 057145 | IN | 05/05/10       | VICTORIA L ROBINSON   | APRIL 2010 GRAND JUROR        | 30.00  | 05/10/10 | 020959 |
| 057916 | IN | 6-7-10         | VICTORIA L ROBINSON   | 2010 APRIL JURORS             | 30.00  | 06/10/10 | 020998 |
| 055634 | IN | 022210         | VIRIA BETHANY SANDERS | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020838 |
| 055641 | IN | 022210         | VIVIAN L STROUTH      | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020839 |
| 055818 | IN | 030210         | VIVIAN L STROUTH      | CIVIL JUROR FEB 24, 2010      | 30.00  | 03/10/10 | 020858 |
| 051130 | IN | 072909         | WILFRED B HARRISON II | ORIENTATION JULY 2009 TERM    | 30.00  | 08/10/09 | 057032 |
| 057119 | IN | 05/05/10       | WILLIAM D GREER       | APRIL 2010 GRAND JUROR        | 30.00  | 05/10/10 | 020960 |
| 055632 | IN | 022210         | WILLIE M PRICE-HARRIS | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020841 |
| 056842 | IN | 4/21/10        | WILLIE M PRICE-HARRIS | MARCH 26, 2010 JUROR          | 30.00  | 04/23/10 | 020895 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 051162 | IN | 072909         | WISE CO TREASURER     | TAXES                         | 30.00  | 08/10/09 | 057038 |
| 053092 | IN | JOE SLEMP      | WISE CO TREASURER     | TAXES                         | 30.00  | 11/10/09 | 020633 |
| 053093 | IN | EDWARD LOGAN   | WISE CO TREASURER     | TAXES                         | 30.00  | 11/10/09 | 020633 |
| 053094 | IN | THERESA SALYER | WISE CO TREASURER     | TAXES                         | 30.00  | 11/10/09 | 020633 |
| 053095 | IN | LINDA MEADE    | WISE CO TREASURER     | TAXES                         | 30.00  | 11/10/09 | 020633 |
| 053900 | IN | 120309         | WISE CO TREASURER     | OCT 09 GRAND JUROR            | 30.00  | 12/10/09 | 020708 |
| 054956 | IN | 01/22/10       | WISE CO TREASURER     | TAXES OWED BU JURORS          | 60.00- | 01/25/10 | 020756 |
| 054923 | IN | 012210         | WISE CO TREASURER     | TAXES OWED BY JURORS          | 60.00  | 02/10/10 | 020771 |
| 054923 | IN | 012210         | WISE CO TREASURER     | TAXES OWED BY JURORS          | 30.00  | 02/10/10 | 020771 |
| 054923 | IN | 012210         | WISE CO TREASURER     | TAXES OWED BY JURORS          | 30.00  | 02/10/10 | 020771 |
| 054923 | IN | 012210         | WISE CO TREASURER     | TAXES OWED BY JURORS          | 30.00  | 02/10/10 | 020771 |
| 054923 | IN | 012210         | WISE CO TREASURER     | TAXES OWED BY JURORS          | 30.00  | 02/10/10 | 020771 |

|        |    |             |              |           |                              |         |          |        |
|--------|----|-------------|--------------|-----------|------------------------------|---------|----------|--------|
| 054945 | IN | 01.22.10    | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/10/10 | 020771 |
| 054945 | IN | 01.22.10    | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/10/10 | 020771 |
| 054956 | IN | 01/22/10    | WISE CO      | TREASURER | TAXES OWED BU JURORS         | 30.00   | 01/25/10 | 020756 |
| 054956 | IN | 01/22/10    | WISE CO      | TREASURER | TAXES OWED BU JURORS         | 30.00   | 01/25/10 | 020756 |
| 054923 | IN | 012210      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 180.00- | 02/10/10 | 020771 |
| 054945 | IN | 01.22.10    | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 60.00-  | 02/10/10 | 020771 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 28.59   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 21.48   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 28.94   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 20.26   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 9.12    | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 7.81    | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 7.30    | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310      | WISE CO      | TREASURER | TAXES OWED BY JURORS         | 30.00   | 02/25/10 | 020842 |
| 055803 | IN | 030210      | WISE CO      | TREASURER | CIVIL JUROR FEB 24, 2010     | 30.00   | 03/10/10 | 020859 |
| 055805 | IN | 03.02.10    | WISE CO      | TREASURER | CIVIL JUROR FEB 24, 2010     | 30.00   | 03/10/10 | 020859 |
| 056847 | IN | 4/21/10     | WISE CO      | TREASURER | MARCH 26, 2010 JUROR         | 30.00   | 04/23/10 | 020896 |
| 056847 | IN | 4/21/10     | WISE CO      | TREASURER | MARCH 26, 2010 JUROR         | 30.00   | 04/23/10 | 020896 |
| 057096 | IN | 05/05/10    | WISE CO      | TREASURER | APRIL 2010 GRAND JUROR       | 30.00   | 05/10/10 | 020961 |
| 057155 | IN | 05-05-10    | WISE CO      | TREASURER | APRIL 2010 GRAND JUROR       | 30.00   | 05/10/10 | 020961 |
| 057155 | IN | 05-05-10    | WISE CO      | TREASURER | APRIL 2010 GRAND JUROR       | 30.00   | 05/10/10 | 020961 |
| 057155 | IN | 05-05-10    | WISE CO      | TREASURER | APRIL 2010 GRAND JUROR       | 30.00   | 05/10/10 | 020961 |
| 057155 | IN | 05-05-10    | WISE CO      | TREASURER | APRIL 2010 GRAND JUROR       | 30.00   | 05/10/10 | 020961 |
| 057155 | IN | 05-05-10    | WISE CO      | TREASURER | APRIL 2010 GRAND JUROR       | 30.00   | 05/10/10 | 020961 |
| 057913 | IN | 6-7-10      | WISE CO      | TREASURER | 2010 APRIL JURORS            | 30.00   | 06/10/10 | 020999 |
| 057913 | IN | 6-7-10      | WISE CO      | TREASURER | 2010 APRIL JURORS            | 30.00   | 06/10/10 | 020999 |
| 057913 | IN | 6-7-10      | WISE CO      | TREASURER | 2010 APRIL JURORS            | 30.00   | 06/10/10 | 020999 |
| 057913 | IN | 6-7-10      | WISE CO      | TREASURER | 2010 APRIL JURORS            | 4.72    | 06/10/10 | 020999 |
| 058169 | IN | MISTY MYERS | WISE CO      | TREASURER | TAXES OWED                   | 30.00   | 06/25/10 | 021007 |
| 058289 | IN | MISTY MYERS | 0616 WISE CO | TREASURER | APRIL 2010 TERM GRAND JURORS | 30.00   | 06/25/10 | 021007 |

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11,250.00

11-2106-502009

|        |    |            |      |                                |                         |       |          |        |
|--------|----|------------|------|--------------------------------|-------------------------|-------|----------|--------|
| 052951 | IT | 0001889249 | 1019 | VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 0.46  | 10/23/09 | 057617 |
| 052951 | IT | 0001889249 | 1019 | VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 0.46- | 10/23/09 | 057617 |

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0.00

11-2106-502011

|        |    |      |          |           |                      |        |          |        |
|--------|----|------|----------|-----------|----------------------|--------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 178.33 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 178.33 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 178.33 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 178.33 | 03/25/10 | 058810 |
|        |    |      |          |           |                      | -----  |          |        |
|        |    |      |          |           |                      |        | 713.32   |        |

11-2106-502013

|        |    |          |  |                               |                             |          |          |        |
|--------|----|----------|--|-------------------------------|-----------------------------|----------|----------|--------|
| 056991 | IT | 03/29/10 |  | ANNETTE UNDERWOOD, PETTY CASH | CONTINUING EDUCATION        | 25.00    | 05/10/10 | 059123 |
| 054686 | IT | 5438     |  | DATA ENSURE INC               | EDUCATIONAL TRAINING        | 3,000.00 | 01/25/10 | 058306 |
| 055914 | IT | 02.17.10 |  | KENNEDY, J. JACK              | HOSTING/ADDRESS RENEWAL/CLE | 89.00    | 03/10/10 | 058664 |
| 058818 | IT | 060710   |  | MELANIE SLYER                 | EDUCATIONAL EXPENSES        | 306.00   | 08/13/10 | 059939 |
| 056556 | IT | 684      |  | SOUTHWESTERN VA TECH COUNCIL  | ETS 2010                    | 500.00   | 04/09/10 | 058916 |
| 055533 | IT | 020910   |  | WISE COUNTY BAR ASSOCIATION   | REGISTRATION                | 80.00    | 02/25/10 | 058610 |
|        |    |          |  |                               |                             | -----    |          |        |
|        |    |          |  |                               |                             |          | 4,000.00 |        |

11-2106-503002

|        |    |                   |  |                           |                        |          |          |        |
|--------|----|-------------------|--|---------------------------|------------------------|----------|----------|--------|
| 052031 | IT | 090109            |  | COALFIELD PROGRESS, THE   | SUBSCRIPTION NEWSPAPER | 48.00    | 09/10/09 | 057205 |
| 051335 | IT | 5200              |  | DATA ENSURE INC           | TRAINING               | 1,610.00 | 08/10/09 | 056913 |
| 050678 | IT | 59308/59129/59553 |  | LAWSON WATER CONDITIONING | WATER                  | 20.25    | 07/10/09 | 056694 |
| 050678 | IT | 59308/59129/59553 |  | LAWSON WATER CONDITIONING | WATER                  | 30.75    | 07/10/09 | 056694 |
| 050678 | IT | 59308/59129/59553 |  | LAWSON WATER CONDITIONING | WATER                  | 9.95     | 07/10/09 | 056694 |
| 050842 | IT | 60317             |  | LAWSON WATER CONDITIONING | WATER                  | 20.25    | 07/24/09 | 056833 |
| 051337 | IT | 60676/61113/61149 |  | LAWSON WATER CONDITIONING | WATER/MARCH RENTAL     | 20.25    | 08/10/09 | 056959 |
| 051337 | IT | 60676/61113/61149 |  | LAWSON WATER CONDITIONING | WATER/MARCH RENTAL     | 27.00    | 08/10/09 | 056959 |
| 051337 | IT | 60676/61113/61149 |  | LAWSON WATER CONDITIONING | WATER/MARCH RENTAL     | 9.95     | 08/10/09 | 056959 |
| 052064 | IT | 62429/62603/62832 |  | LAWSON WATER CONDITIONING | WATER/RENTAL FEE       | 13.50    | 09/10/09 | 057247 |
| 052064 | IT | 62429/62603/62832 |  | LAWSON WATER CONDITIONING | WATER/RENTAL FEE       | 20.25    | 09/10/09 | 057247 |
| 052064 | IT | 62429/62603/62832 |  | LAWSON WATER CONDITIONING | WATER/RENTAL FEE       | 9.95     | 09/10/09 | 057247 |
| 051214 | IT | 072909            |  | TERRY SHORTT              | LABOR                  | 500.00   | 08/10/09 | 057023 |
| 050844 | IT | 72-RMS-2          |  | TREASURER OF VIRGINIA     | RMS MAINT.             | 6,453.00 | 07/24/09 | 056862 |
| 056793 | IT | 42453             |  | VA-KY COMMUNICATIONS      | LABOR                  | 6.90     | 04/23/10 | 059042 |
|        |    |                   |  |                           |                        | -----    |          |        |
|        |    |                   |  |                           |                        |          | 8,800.00 |        |

11-2106-503004

|        |    |         |  |                             |               |       |          |        |
|--------|----|---------|--|-----------------------------|---------------|-------|----------|--------|
| 052679 | IT | S144894 |  | BUSINESS INFORMATION SYSTEM | PLAN SCANNING | 25.00 | 10/09/09 | 057434 |
| 056793 | IT | 42453   |  | VA-KY COMMUNICATIONS        | LABOR         | 75.00 | 04/23/10 | 059042 |
|        |    |         |  |                             |               | ----- |          |        |
|        |    |         |  |                             |               |       | 100.00   |        |

11-2106-503005

|        |    |        |  |                             |                 |       |          |        |
|--------|----|--------|--|-----------------------------|-----------------|-------|----------|--------|
| 052086 | IT | 439552 |  | ACS GOVERNMENT RECORDS MGMT | RECORDING       | 72.82 | 09/10/09 | 057179 |
| 054610 | IT | 482877 |  | ACS GOVERNMENT RECORDS MGMT | DAILY RECORDING | 84.11 | 01/08/10 | 058179 |
| 050679 | IT | 025866 |  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES       | 76.97 | 07/10/09 | 056625 |

|        |    |                       |                             |                       |        |          |        |
|--------|----|-----------------------|-----------------------------|-----------------------|--------|----------|--------|
| 051213 | IT | 026831/026827         | BRISTOL OFFICE SUPPLY INC.  | COPIER                | 21.83  | 08/10/09 | 056900 |
| 051213 | IT | 026831/026827         | BRISTOL OFFICE SUPPLY INC.  | COPIER                | 78.44  | 08/10/09 | 056900 |
| 052029 | IT | 027666/027665         | BRISTOL OFFICE SUPPLY INC.  | COPY MAINT.           | 15.00  | 09/10/09 | 057197 |
| 052029 | IT | 027666/027665         | BRISTOL OFFICE SUPPLY INC.  | COPY MAINT.           | 43.53  | 09/10/09 | 057197 |
| 052678 | IT | 028346-1/028342-1     | BRISTOL OFFICE SUPPLY INC.  | COPIER                | 18.51  | 10/09/09 | 057435 |
| 052678 | IT | 028346-1/028342-1     | BRISTOL OFFICE SUPPLY INC.  | COPIER                | 38.81  | 10/09/09 | 057435 |
| 053356 | IT | 029338/029340/38539A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/LABELS      | 74.14  | 11/10/09 | 057644 |
| 053356 | IT | 029338/029340/38539A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/LABELS      | 24.92  | 11/10/09 | 057644 |
| 054024 | IT | 39679A/030192/030196  | BRISTOL OFFICE SUPPLY INC.  | LABELS/COPY LEASE     | 45.26  | 12/10/09 | 057954 |
| 054024 | IT | 39679A/030192/030196  | BRISTOL OFFICE SUPPLY INC.  | LABELS/COPY LEASE     | 22.00  | 12/10/09 | 057954 |
| 054600 | IT | 031270/031272/40638A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/COPY PAPER  | 124.00 | 01/08/10 | 058191 |
| 054600 | IT | 031270/031272/40638A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/COPY PAPER  | 22.00  | 01/08/10 | 058191 |
| 055539 | IT | 41289A/031967/031964  | BRISTOL OFFICE SUPPLY INC.  | LEDGER BOOK/COPY FEES | 22.00  | 02/25/10 | 058517 |
| 055539 | IT | 41289A/031967/031964  | BRISTOL OFFICE SUPPLY INC.  | LEDGER BOOK/COPY FEES | 25.46  | 02/25/10 | 058517 |
| 055918 | IT | 032860/032859         | BRISTOL OFFICE SUPPLY INC.  | COPY FEES             | 22.00  | 03/10/10 | 058631 |
| 055918 | IT | 032860/032859         | BRISTOL OFFICE SUPPLY INC.  | COPY FEES             | 41.63  | 03/10/10 | 058631 |
| 056548 | IT | 033757/033754         | BRISTOL OFFICE SUPPLY INC.  | COPY FEES             | 22.00  | 04/09/10 | 058837 |
| 056548 | IT | 033757/033754         | BRISTOL OFFICE SUPPLY INC.  | COPY FEES             | 65.81  | 04/09/10 | 058837 |
| 057217 | IT | 034605/034609/44386A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/SUPPLIES    | 242.21 | 05/10/10 | 059068 |
| 057217 | IT | 034605/034609/44386A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/SUPPLIES    | 22.00  | 05/10/10 | 059068 |
| 058008 | IT | 035519/035521/44825A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/FRAME       | 39.88  | 06/10/10 | 059304 |
| 058008 | IT | 035519/035521/44825A  | BRISTOL OFFICE SUPPLY INC.  | COPY FEES/FRAME       | 22.00  | 06/10/10 | 059304 |
| 058474 | IT | 036533                | BRISTOL OFFICE SUPPLY INC.  | COPIES                | 44.07  | 07/10/10 | 059566 |
| 058475 | IT | 036535                | BRISTOL OFFICE SUPPLY INC.  | COPIES                | 22.00  | 07/10/10 | 059566 |
| 055913 | IT | 01R0DIMG              | BUSINESS INFORMATION SYSTEM | MAINT.                | 295.89 | 03/10/10 | 058629 |
| 050676 | IT | 14644184              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 07/10/09 | 056637 |
| 051338 | IT | 14866679              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 08/10/09 | 056907 |
| 052061 | IT | 15080589              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 09/10/09 | 057203 |
| 052710 | IT | 15295506              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 10/09/09 | 057441 |
| 055281 | IT | 16134727              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 02/10/10 | 058395 |
| 053364 | IT | 15515394              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 11/10/09 | 057652 |
| 054022 | IT | 15718059              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 209.97 | 12/10/09 | 057960 |
| 054611 | IT | 15928428              | CIT TECHNOLOGY FIN SERV INC | COPIER LEASE          | 144.88 | 01/08/10 | 058194 |
| 056193 | IT | 16356553              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 03/25/10 | 058729 |
| 056552 | IT | 16545836              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 159.37 | 04/09/10 | 058842 |
| 057216 | IT | 16748302              | CIT TECHNOLOGY FIN SERV INC | COPY LEASE            | 144.88 | 05/10/10 | 059076 |
| 058145 | IN | 16938881              | CIT TECHNOLOGY FIN SERV INC | COPIER                | 144.88 | 06/25/10 | 059449 |
| 053296 | IT | 01110695761-01-3 1104 | COMCAST                     | INTERNET              | 126.39 | 11/10/09 | 057657 |
| 050680 | IT | 8656788               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 07/10/09 | 056672 |
| 051336 | IT | 8745236               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 08/10/09 | 056936 |
| 052032 | IT | 8840155               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 09/10/09 | 057233 |
| 052712 | IT | 8937909               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 10/09/09 | 057464 |
| 055288 | IT | 016-0465587-000       | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 02/10/10 | 058424 |
| 053295 | IT | 9028251               | GREAT AMERICA LEASING CORP  | COPIER LEASE          | 304.57 | 11/10/09 | 057680 |
| 054026 | IT | 9139772               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 235.26 | 12/10/09 | 057987 |
| 054608 | IT | 9216886               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 01/08/10 | 058219 |
| 055920 | IT | 9412386               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 03/10/10 | 058655 |
| 056553 | IT | 9514374               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 04/09/10 | 058868 |
| 057215 | IT | 9604674               | GREAT AMERICA LEASING CORP  | COPIER LEASE          | 197.00 | 05/10/10 | 059096 |
| 057959 | IT | 9707768               | GREAT AMERICA LEASING CORP  | COPY LEASE            | 197.00 | 06/10/10 | 059345 |
| 058581 | IT | 9811467               | GREAT AMERICA LEASING CORP  | CANON SYSTEM          | 197.00 | 07/10/10 | 059590 |
| 052711 | IT | 63923/64112/64380     | LAWSON WATER CONDITIONING   | WATER/COOLER RENTAL   | 9.95   | 10/09/09 | 057477 |

|        |    |                        |                                |                        |          |          |        |
|--------|----|------------------------|--------------------------------|------------------------|----------|----------|--------|
| 055287 | IT | 70364/70798/71145      | LAWSON WATER CONDITIONING      | WATER/FEB RENTAL       | 9.95     | 02/10/10 | 058440 |
| 053362 | IT | 66307/65907/65571/6633 | LAWSON WATER CONDITIONING      | WATER/COOLER RENTAL    | 9.95     | 11/10/09 | 057695 |
| 054599 | IT | 68804/69071/69502      | LAWSON WATER CONDITIONING      | WATER/JAN RENTAL       | 9.95     | 01/08/10 | 058229 |
| 055919 | IT | 71925/72321/72474      | LAWSON WATER CONDITIONING      | WATER/CUPS/RENTAL      | 9.95     | 03/10/10 | 058668 |
| 056554 | IT | 73429/73976/74150      | LAWSON WATER CONDITIONING      | WATER/RENTAL           | 9.95     | 04/09/10 | 058882 |
| 057486 | IT | 75057/75364/75635      | LAWSON WATER CONDITIONING      | WATER/MAY 10 RENTAL    | 9.95     | 05/25/10 | 059221 |
| 058142 | IN | 76858                  | LAWSON WATER CONDITIONING      | WATER/CUPS             | 24.00    | 06/25/10 | 059492 |
| 058143 | IN | 77155                  | LAWSON WATER CONDITIONING      | WATER/CUPS             | 44.25    | 06/25/10 | 059492 |
| 058144 | IN | 77177                  | LAWSON WATER CONDITIONING      | JUNE 2010 RENTAL       | 9.95     | 06/25/10 | 059492 |
| 052065 | IT | 201279                 | MIXNET CORP.                   | LABOR                  | 1,830.00 | 09/10/09 | 057256 |
| 052681 | IT | 5526422-SP09           | PITNEY BOWES CREDIT CORPORATIO | POSTAGE MACHINE        | 336.51   | 10/09/09 | 057489 |
| 052286 | IT | 8000-090-0124-1970 09  | PURCHASE POWER                 | POSTAGE                | 296.95   | 09/25/09 | 057387 |
| 058816 | IT | 063010                 | TREASURER OF VIRGINIA          | 11 PC'S TO BE REPLACED | 99.78    | 08/13/10 | 059941 |
| 050677 | IT | 024459/024473          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 246.57   | 07/10/09 | 056755 |
| 050677 | IT | 024459/024473          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 401.50   | 07/10/09 | 056755 |
| 052707 | IT | 025070/025081          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 232.05   | 10/09/09 | 057511 |
| 052707 | IT | 025070/025081          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 401.50   | 10/09/09 | 057511 |
| 054603 | IT | 025765/025770          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 186.18   | 01/08/10 | 058270 |
| 054603 | IT | 025765/025770          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 429.50   | 01/08/10 | 058270 |
| 056551 | IT | 026433/026442          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 261.46   | 04/09/10 | 058919 |
| 056551 | IT | 026433/026442          | TRI-CITY BUSINESS MACHINES INC | COPY FEES              | 429.50   | 04/09/10 | 058919 |

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11,600.00

11-2106-503006

|        |    |                      |                               |                         |          |          |        |
|--------|----|----------------------|-------------------------------|-------------------------|----------|----------|--------|
| 050736 | IT | 417787               | ACS GOVERNMENT RECORDS MGMT   | DAILY RECORDING         | 50.27    | 07/10/09 | 056611 |
| 051651 | IT | 429736               | ACS GOVERNMENT RECORDS MGMT   | DAILY RECORDING         | 72.02    | 08/25/09 | 057054 |
| 052713 | IT | 450374               | ACS GOVERNMENT RECORDS MGMT   | DAILY RECORDING         | 58.57    | 10/09/09 | 057422 |
| 053363 | IT | 460330               | ACS GOVERNMENT RECORDS MGMT   | RECORDING               | 72.39    | 11/10/09 | 057629 |
| 054281 | IT | 471389               | ACS GOVERNMENT RECORDS MGMT   | RECORDING               | 44.36    | 12/23/09 | 058069 |
| 055915 | IT | 504907               | ACS GOVERNMENT RECORDS MGMT   | DAILY RECORDING         | 132.22   | 03/10/10 | 058618 |
| 057218 | IT | 526310               | ACS GOVERNMENT RECORDS MGMT   | DAILY RECORDING         | 59.16    | 05/10/10 | 059056 |
| 057713 | IT | 050510               | ANNETTE UNDERWOOD, PETTY CASH | MAILING LABELS          | 61.54    | 06/10/10 | 059384 |
| 053356 | IT | 029338/029340/38539A | BRISTOL OFFICE SUPPLY INC.    | COPY FEES/LABELS        | 20.75    | 11/10/09 | 057644 |
| 053658 | IT | 39215A               | BRISTOL OFFICE SUPPLY INC.    | PLOTTER INK             | 41.25    | 11/24/09 | 057776 |
| 054600 | IT | 031270/031272/40638A | BRISTOL OFFICE SUPPLY INC.    | COPY FEES/COPY PAPER    | 43.00    | 01/08/10 | 058191 |
| 055539 | IT | 41289A/031967/031964 | BRISTOL OFFICE SUPPLY INC.    | LEDGER BOOK/COPY FEES   | 22.60    | 02/25/10 | 058517 |
| 055286 | IT | SI45840              | BUSINESS INFORMATION SYSTEM   | PLAT SCANNING           | 42.50    | 02/10/10 | 058384 |
| 053361 | IT | SI45109              | BUSINESS INFORMATION SYSTEM   | PLAT SCANNING           | 7.50     | 11/10/09 | 057642 |
| 053365 | IT | 5340                 | DATA ENSURE INC               | SCANNING ML/TRAVEL      | 4,342.50 | 11/10/09 | 057662 |
| 054030 | IT | 79926                | IMAGING SERVICES - MICROFILM  | MISC SRVCS              | 2,820.00 | 12/10/09 | 057997 |
| 054615 | IT | 2010A-07/2010A-09    | MIXNET CORP.                  | GRANT WORK              | 6,945.00 | 01/08/10 | 058236 |
| 054615 | IT | 2010A-07/2010A-09    | MIXNET CORP.                  | GRANT WORK              | 1,750.00 | 01/08/10 | 058236 |
| 055531 | IT | 021610               | NANCY SLUSS                   | CONTRACT                | 2,500.00 | 02/25/10 | 058570 |
| 056795 | IT | 041410               | NANCY SLUSS                   | PROJECT SERVICES        | 3,368.98 | 04/23/10 | 059006 |
| 050932 | IT | 481018538-001        | OFFICE DEPOT                  | PAPER/TAPE/STAPLES      | 169.75   | 07/24/09 | 056841 |
| 051262 | IT | 482811512-001        | OFFICE DEPOT                  | PAPER/SUPPLIES          | 92.24    | 08/10/09 | 056978 |
| 051646 | IT | 484996568-001        | OFFICE DEPOT                  | SUPPLIES/PAPER          | 101.85   | 08/25/09 | 057129 |
| 052341 | IT | 488929224-001        | OFFICE DEPOT                  | PAPER                   | 261.99   | 09/25/09 | 057380 |
| 055285 | IT | 507567822/507887120  | OFFICE DEPOT                  | MESSAGE BOOKS/PAPER     | 237.65   | 02/10/10 | 058453 |
| 053359 | IT | 495977622/491609705  | OFFICE DEPOT                  | COPY PAPER/DISENFECTANT | 169.75   | 11/10/09 | 057706 |

|        |    |                     |                              |                     |        |          |        |
|--------|----|---------------------|------------------------------|---------------------|--------|----------|--------|
| 054601 | IT | 502582957-001       | OFFICE DEPOT                 | COPY PAPER          | 308.11 | 01/08/10 | 058242 |
| 055917 | IT | 510274601-001       | OFFICE DEPOT                 | CORRECTION TAPE     | 51.00  | 03/10/10 | 058676 |
| 056190 | IT | 511071568/512250052 | OFFICE DEPOT                 | COPY PAPER/SUPPLIES | 237.65 | 03/25/10 | 058778 |
| 058420 | IT | 520634567-001       | OFFICE DEPOT                 | LAMINATING POUCHES  | 40.94  | 07/10/10 | 059609 |
| 052956 | IT | 631953-0            | OFFICE MACHINES & SUPPLY CO. | LABELS              | 77.07  | 10/23/09 | 057593 |
| 050735 | IT | 12463               | SELECT GRAPHICS              | ENVELOPES           | 646.00 | 07/10/09 | 056737 |
| 052030 | IT | 12526               | SELECT GRAPHICS              | LETTERHEAD          | 308.00 | 09/10/09 | 057283 |
| 054029 | IT | 12635/12628/12648   | SELECT GRAPHICS              | BROCHURE/POSTCARDS  | 590.00 | 12/10/09 | 058034 |
| 054029 | IT | 12635/12628/12648   | SELECT GRAPHICS              | BROCHURE/POSTCARDS  | 60.00  | 12/10/09 | 058034 |
| 054029 | IT | 12635/12628/12648   | SELECT GRAPHICS              | BROCHURE/POSTCARDS  | 984.00 | 12/10/09 | 058034 |
| 055921 | IT | 12718               | SELECT GRAPHICS              | BUSINESS CARDS      | 30.00  | 03/10/10 | 058688 |
| 054031 | IT | 10-195C-JMS         | TREASURER OF VIRGINIA        | JURY POSTAGE/FORMS  | 675.00 | 12/10/09 | 058043 |

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27,495.61

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|--------|----|----------------------|--------------------------------|-----------------------|----------|----------|--------|
| 054047 | IT | 11202009             | ANNETTE UNDERWOOD, PETTY CASH  | POSTAGE               | 209.07   | 12/10/09 | 058018 |
| 054613 | IT | 5340                 | 0105 DATA ENSURE INC           | GRANT WORK            | 97.06    | 01/08/10 | 058203 |
| 054023 | IT | 120709               | KENNEDY, J. JACK               | POSTAGE               | 70.40    | 12/10/09 | 058003 |
| 056555 | IT | 515106482/514683680  | OFFICE DEPOT                   | LABELS/DIVIDERS       | 10.80    | 04/09/10 | 058895 |
| 053659 | IT | 8000-9090-0124-1970  | 1 PITNEY BOWES                 | POSTAGE               | 500.00   | 11/24/09 | 057889 |
| 056547 | IT | 5526422-MR10         | PITNEY BOWES CREDIT CORPORATIO | POSTAGE MACHINE LEASE | 336.51   | 04/09/10 | 058897 |
| 058476 | IT | 5526422-JN210        | PITNEY BOWES CREDIT CORPORATIO | LEASE CHARGES         | 336.51   | 07/10/10 | 059611 |
| 054614 | IT | 35437979             | PITNEY BOWES POSTAGE BY PHONE  | PREPAID POSTAGE       | 1,000.00 | 01/08/10 | 058248 |
| 052955 | IT | 8000-9090-0124-1970  | 1 PURCHASE POWER               | POSTAGE               | 563.83   | 10/23/09 | 057594 |
| 054280 | IT | 8000-9090-0124-1970. | PURCHASE POWER                 | POSTAGE               | 550.00   | 12/23/09 | 058137 |
| 054849 | IT | 8000-9090-0124-1970  | 9 PURCHASE POWER               | POSTAGE               | 35.13    | 01/25/10 | 058337 |
| 056794 | IT | 8000-9090-0124-1970  | 4 PURCHASE POWER               | POSTAGE               | 37.98    | 04/23/10 | 059018 |
| 057496 | IT | 8000-9090-0124-1970  | 5 PURCHASE POWER               | POSTAGE               | 597.64   | 05/25/10 | 059244 |
| 058140 | IN | 800-9090-0124-1970   | 06 PURCHASE POWER              | POSTAGE               | 481.01   | 06/25/10 | 059507 |
| 058817 | IT | 060710               | PURCHASE POWER                 | POSTAGE               | 1,435.51 | 08/13/10 | 059940 |
| 054031 | IT | 10-195C-JMS          | TREASURER OF VIRGINIA          | JURY POSTAGE/FORMS    | 560.50   | 12/10/09 | 058043 |
| 052708 | IT | 0000X51V84399        | UNITED PARCEL SERVICE          | SHIPPING              | 22.08    | 10/09/09 | 057512 |
| 055282 | IT | X51V84050            | UNITED PARCEL SERVICE          | SHIPPING              | 10.71    | 02/10/10 | 058485 |
| 052957 | IT | 0000X51V84409        | UNITED PARCEL SERVICE          | SHIPPING              | 21.15    | 10/23/09 | 057615 |
| 054606 | IT | 0000X51V8419/84509   | UNITED PARCEL SERVICE          | SHIPPING              | 13.58    | 01/08/10 | 058272 |
| 054606 | IT | 0000X51V8419/84509   | UNITED PARCEL SERVICE          | SHIPPING              | 10.15    | 01/08/10 | 058272 |
| 054848 | IT | 0000X51V84020        | UNITED PARCEL SERVICE          | SHIPPING              | 21.10    | 01/25/10 | 058351 |
| 056550 | IT | X51V84120            | UNITED PARCEL SERVICE          | SHIPPING              | 49.98    | 04/09/10 | 058921 |
| 058146 | IN | 0000X51V84220        | UNITED PARCEL SERVICE          | SHIPPING              | 64.30    | 06/25/10 | 059536 |
| 054607 | IT | PERMIT#9             | WISE POSTMASTER                | BULK RATE #9          | 185.00   | 01/08/10 | 058285 |
| 055922 | IT | BOX #1248            | WISE POSTMASTER                | 1 YR BOX RENT         | 180.00   | 03/10/10 | 058707 |

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7,400.00

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|--------|----|----------------|-----------------------------|---------------------|--------|----------|--------|
| 056549 | IT | 515332         | ACS GOVERNMENT RECORDS MGMT | DAILY RECORDING     | 92.91  | 04/09/10 | 058827 |
| 058012 | IT | 536035         | ACS GOVERNMENT RECORDS MGMT | DAILY RECORDING     | 82.41  | 06/10/10 | 059285 |
| 058478 | IT | 635521         | AFFILIATED COMPUTER SRVS    | DAILY RECORDING     | 46.41  | 07/10/10 | 059555 |
| 051528 | IT | 5902744068-037 | 08.05 ALLTEL-GA             | WIRELESS/BLACKBERRY | 286.50 | 08/25/09 | 057057 |

|        |    |                   |       |                               |                              |        |          |        |
|--------|----|-------------------|-------|-------------------------------|------------------------------|--------|----------|--------|
| 052276 | IT | 5902744068-037    | 09.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY          | 296.66 | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037    | 10.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY          | 280.95 | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037    | 11/05 | ALLTEL-GA                     | PHONE BILL                   | 279.10 | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037    | 12/05 | ALLTEL-GA                     | PHONE BILL                   | 279.10 | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037    | .0105 | ALLTEL-GA                     | PHONE BILL                   | 167.34 | 01/25/10 | 058297 |
| 055445 | IT | 590274468-037     | 02.05 | ALLTEL-GA                     | PHONE BILL                   | 280.45 | 02/25/10 | 058511 |
| 056177 | IT | 5902744068-037    | 03.05 | ALLTEL-GA                     | PHONE BILL                   | 749.82 | 03/25/10 | 058714 |
| 056747 | IT | 5902744068-037    | 0412  | ALLTEL-GA                     | PHONE BILL                   | 143.48 | 04/23/10 | 058945 |
| 057360 | IT | 5902744068-037    | 05.05 | ALLTEL-GA                     | PHONE BILL                   | 201.41 | 05/25/10 | 059159 |
| 058159 | IN | 5902744068-037    | 0610  | ALLTEL-GA                     | PHONE BILL                   | 177.54 | 06/25/10 | 059431 |
| 056984 | IT | 1098450517        |       | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST             | 46.58  | 05/10/10 | 059123 |
| 050941 | IT | 215306            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 07/24/09 | 056783 |
| 051581 | IT | 215454            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 08/25/09 | 057065 |
| 052263 | IT | 215587            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 09/25/09 | 057328 |
| 052923 | IT | 215744            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 10/23/09 | 057538 |
| 053511 | IT | 215891            | 11.16 | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 11/24/09 | 057766 |
| 054259 | IT | 216049            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 12/23/09 | 058075 |
| 054810 | IT | 216174            | 01.15 | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 01/25/10 | 058299 |
| 055393 | IT | 216307            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 02/25/10 | 058514 |
| 056136 | IT | 216437            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 03/25/10 | 058719 |
| 056756 | IT | 216591            |       | AUDIT HEAD LLC                | TELECOM SAVINGS              | 23.28  | 04/23/10 | 058952 |
| 053358 | IT | 38908A            |       | BRISTOL OFFICE SUPPLY INC.    | CLEANING TAPES               | 27.97  | 11/10/09 | 057644 |
| 058141 | IN | 45482A            |       | BRISTOL OFFICE SUPPLY INC.    | CLR BAND                     | 15.99  | 06/25/10 | 059439 |
| 058013 | IT | SI46578           |       | BUSINESS INFORMATION SYSTEM   | SCANNING                     | 22.50  | 06/10/10 | 059302 |
| 058147 | IN | SI46850           |       | BUSINESS INFORMATION SYSTEM   | PREPAID SW MAINT CONTRACTORS | 295.89 | 06/25/10 | 059438 |
| 058147 | IN | SI46850           |       | BUSINESS INFORMATION SYSTEM   | PREPAID SW MAINT CONTRACTORS | 295.89 | 06/25/10 | 059438 |
| 058584 | IT | 17156103          |       | CIT TECHNOLOGY FIN SERV INC   | COPIER MAINT                 | 289.76 | 07/10/10 | 059573 |
| 053657 | IT | 01110 695761-01-3 | 111   | COMCAST                       | INTERNET                     | 143.90 | 11/24/09 | 057793 |
| 057942 | IT | 5635              |       | DATA ENSURE INC               | MOVING EQUIPMENT             | 420.00 | 06/10/10 | 059323 |
| 051489 | IT | 206111994         | 08/11 | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 38.77  | 08/25/09 | 057097 |
| 052242 | IT | 210693876         |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 35.45  | 09/25/09 | 057358 |
| 052845 | IT | 215895571         | 1012  | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 37.89  | 10/23/09 | 057565 |
| 053406 | IT | 221287817         |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 37.51  | 11/24/09 | 057821 |
| 054220 | IT | 225614082         |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 36.81  | 12/23/09 | 058106 |
| 055009 | IT | 228199968         |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 38.69  | 02/10/10 | 058423 |
| 055458 | IT | 229934134         |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 41.92  | 02/25/10 | 058549 |
| 056041 | IT | 231105690         | 03.11 | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 19.51  | 03/25/10 | 058751 |
| 056700 | IT | 231827001         | 04/12 | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 20.69  | 04/23/10 | 058979 |
| 057346 | IT | 232680133         |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 25.19  | 05/25/10 | 059202 |
| 058035 | IN | 233345000         |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL                   | 25.38  | 06/25/10 | 059473 |
| 055914 | IT | 02.17.10          |       | KENNEDY, J. JACK              | HOSTING/ADDRESS RENEWAL/CLE  | 634.80 | 03/10/10 | 058664 |
| 055914 | IT | 02.17.10          |       | KENNEDY, J. JACK              | HOSTING/ADDRESS RENEWAL/CLE  | 634.80 | 03/10/10 | 058664 |
| 055914 | IT | 02.17.10          |       | KENNEDY, J. JACK              | HOSTING/ADDRESS RENEWAL/CLE  | 153.00 | 03/10/10 | 058664 |
| 058139 | IN | 522436758-001     |       | OFFICE DEPOT                  | COPY PAPER/ENVELOPES         | 185.57 | 06/25/10 | 059499 |
| 051518 | IT | 1038377795        | 08.11 | QWEST                         | PHONE BILL                   | 40.06  | 08/25/09 | 057138 |
| 052170 | IT | 1045895850        |       | QWEST                         | PHONE BILL                   | 48.69  | 09/10/09 | 057272 |
| 052867 | IT | 1053381391        |       | QWEST                         | PHONE BILL                   | 52.15  | 10/23/09 | 057595 |
| 053410 | IT | 1060811106        |       | QWEST                         | PHONE BILL                   | 39.22  | 11/24/09 | 057891 |
| 054069 | IT | 1068242058        |       | QWEST                         | PHONE BILL                   | 42.34  | 12/10/09 | 058023 |
| 054691 | IT | 1075632678        |       | QWEST                         | PHONE BILL                   | 39.11  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482        |       | QWEST                         | PHONE BILL                   | 36.71  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262        | 03.11 | QWEST                         | PHONE BILL                   | 32.96  | 03/25/10 | 058788 |

|        |    |                 |         |                                |                        |          |          |        |
|--------|----|-----------------|---------|--------------------------------|------------------------|----------|----------|--------|
| 057349 | IT | 1105786105      |         | QWEST                          | PHONE BILL             | 45.30    | 05/25/10 | 059246 |
| 058034 | IN | 1112678075      |         | QWEST                          | PHONE BILL             | 56.98    | 06/25/10 | 059509 |
| 058723 | IT | 1117778839      | 0610    | QWEST                          | PHONE BILL             | 50.29    | 07/23/10 | 059665 |
| 056192 | IT | 10012           |         | SILVERNEEDLE SOFT              | WEB HOSTING            | 499.98   | 03/25/10 | 058794 |
| 053357 | IT | 10976           |         | TREASURER OF VIRGINIA          | AUDIT OF ACCOUNTS      | 3,674.52 | 11/10/09 | 057636 |
| 058816 | IT | 063010          |         | TREASURER OF VIRGINIA          | 11 PC'S TO BE REPLACED | 4,847.88 | 08/13/10 | 059941 |
| 058479 | IT | 027099          |         | TRI-CITY BUSINESS MACHINES INC | QRTLY COPIER           | 429.50   | 07/10/10 | 059624 |
| 058480 | IT | 027091          |         | TRI-CITY BUSINESS MACHINES INC | QRTLY COPIER           | 241.96   | 07/10/10 | 059624 |
| 054604 | IT | 42173           |         | VA-KY COMMUNICATIONS           | CABLES                 | 594.00   | 01/08/10 | 058275 |
| 051686 | IT | 276 328-2321    | 0810.09 | VERIZON                        | PHONE BILL             | 351.83   | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321    | 091009  | VERIZON                        | PHONE BILL             | 352.67   | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321    | 101009  | VERIZON                        | PHONE BILL             | 389.25   | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321    | 11.10.0 | VERIZON                        | PHONE BILL             | 353.30   | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321    | 12.10   | VERIZON                        | PHONE BILL             | 377.01   | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321    | 011010  | VERIZON                        | PHONE BILL             | 400.71   | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321    | 02/10   | VERIZON                        | PHONE BILL             | 386.51   | 02/25/10 | 058606 |
| 056315 | IT | 144415109       | 03.1010 | VERIZON                        | PHONE BILL             | 394.84   | 03/25/10 | 058812 |
| 056876 | IT | 144415109       | 04.24   | VERIZON                        | PHONE BILL             | 440.52   | 04/23/10 | 059043 |
| 057593 | IT | 000144415109    | 5.10    | VERIZON                        | PHONE BILL             | 372.23   | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321    | 0610    | VERIZON                        | PHONE BILL             | 376.28   | 07/23/10 | 059672 |
| 051296 | IT | 276-328-1000    | 073009  | WINDSTREAM                     | PHONE BILL             | 7.94     | 08/10/09 | 057033 |
| 052082 | IT | 276-328-1000    | 0831    | WINDSTREAM                     | PHONE BILL             | 1.49     | 09/10/09 | 057306 |
| 052683 | IT | 276-328-1000    | 093009  | WINDSTREAM                     | PHONE BILL             | 5.62     | 10/09/09 | 057522 |
| 053200 | IT | 276-328-1000    | 10/30   | WINDSTREAM                     | PHONE BILL             | 3.13     | 11/10/09 | 057750 |
| 054065 | IT | 276-328-1000    | 120109  | WINDSTREAM                     | PHONE BILL             | 1.18     | 12/10/09 | 058057 |
| 054687 | IT | 276-328-1000    | 1230    | WINDSTREAM                     | PHONE BILL             | 5.55     | 01/25/10 | 058360 |
| 055200 | IT | 011 018 361 123 | 0204    | WINDSTREAM                     | PHONE BILL             | 4.42     | 02/10/10 | 058496 |
| 056002 | IT | 276-328-1000    | 032210  | WINDSTREAM                     | PHONE BILL             | 13.44    | 03/10/10 | 058702 |
| 056695 | IT | 011018361       | 04/12   | WINDSTREAM                     | PHONE BILL             | 11.02    | 04/23/10 | 059046 |
| 057305 | IT | 276-328-1000    | 0519    | WINDSTREAM                     | PHONE BILL             | 11.06    | 05/25/10 | 059274 |
| 058036 | IN | 276-328-1000    | 0601    | WINDSTREAM                     | PHONE BILL             | 5.09     | 06/25/10 | 059545 |
| 058724 | IT | 011018361       |         | WINDSTREAM                     | PHONE BILL             | 76.14    | 07/23/10 | 059676 |
| 053294 | IT | 110409          |         | WISE COUNTY CIRCUIT COURT      | MERCHANT FEES          | 357.56   | 11/10/09 | 057749 |

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22,000.00

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|--------|----|----------------------|--|----------------------------|----------------------|--------|----------|--------|
| 050843 | IT | 35447A               |  | BRISTOL OFFICE SUPPLY INC. | SUPPLIES             | 2.85   | 07/24/09 | 056789 |
| 051226 | IT | 35791A               |  | BRISTOL OFFICE SUPPLY INC. | SUPPLIES             | 22.99  | 08/10/09 | 056900 |
| 051263 | IT | 23113A               |  | BRISTOL OFFICE SUPPLY INC. | LABELS               | 41.50  | 08/10/09 | 056900 |
| 052284 | IT | 37455A               |  | BRISTOL OFFICE SUPPLY INC. | SUPPLIES             | 41.50  | 09/25/09 | 057331 |
| 055283 | IT | 41518A               |  | BRISTOL OFFICE SUPPLY INC. | SUPPLIES             | 146.27 | 02/10/10 | 058388 |
| 054024 | IT | 39679A/030192/030196 |  | BRISTOL OFFICE SUPPLY INC. | LABELS/COPY LEASE    | 41.50  | 12/10/09 | 057954 |
| 054605 | IT | 40726A               |  | BRISTOL OFFICE SUPPLY INC. | LAMINATING CARDS     | 14.97  | 01/08/10 | 058191 |
| 057217 | IT | 034605/034609/44386A |  | BRISTOL OFFICE SUPPLY INC. | COPY FEES/SUPPLIES   | 22.96  | 05/10/10 | 059068 |
| 057484 | IT | 44619A               |  | BRISTOL OFFICE SUPPLY INC. | SUPPLIES             | 6.58   | 05/25/10 | 059169 |
| 058008 | IT | 035519/035521/44825A |  | BRISTOL OFFICE SUPPLY INC. | COPY FEES/FRAME      | 3.29   | 06/10/10 | 059304 |
| 058419 | IT | 45411A               |  | BRISTOL OFFICE SUPPLY INC. | 4 GB                 | 31.79  | 07/10/10 | 059566 |
| 052958 | IT | 5339                 |  | DATA ENSURE INC            | LABOR/PROJECTOR LAMP | 325.00 | 10/23/09 | 057548 |
| 055529 | IT | 5508                 |  | DATA ENSURE INC            | PWR SUPPLY           | 109.00 | 02/25/10 | 058530 |
| 052711 | IT | 63923/64112/64380    |  | LAWSON WATER CONDITIONING  | WATER/COOLER RENTAL  | 20.25  | 10/09/09 | 057477 |



|        |    |                        |         |                       |              |                           |                  |          |          |        |
|--------|----|------------------------|---------|-----------------------|--------------|---------------------------|------------------|----------|----------|--------|
| 055287 | IT | 70364/70798/71145      | LAWSON  | WATER                 | CONDITIONING | WATER/FEB RENTAL          | 20.25            | 02/10/10 | 058440   |        |
| 053362 | IT | 66307/65907/65571/6633 | LAWSON  | WATER                 | CONDITIONING | WATER/COOLER RENTAL       | 27.00            | 11/10/09 | 057695   |        |
| 054021 | IT | 50457                  | 1207    | LAWSON                | WATER        | CONDITIONING              | WATER/RENTAL FEE | 13.50    | 12/10/09 | 058005 |
| 054021 | IT | 50457                  | 1207    | LAWSON                | WATER        | CONDITIONING              | WATER/RENTAL FEE | 9.95     | 12/10/09 | 058005 |
| 054599 | IT | 68804/69071/69502      | LAWSON  | WATER                 | CONDITIONING | WATER/JAN RENTAL          | 13.50            | 01/08/10 | 058229   |        |
| 055919 | IT | 71925/72321/72474      | LAWSON  | WATER                 | CONDITIONING | WATER/CUPS/RENTAL         | 20.25            | 03/10/10 | 058668   |        |
| 055919 | IT | 71925/72321/72474      | LAWSON  | WATER                 | CONDITIONING | WATER/CUPS/RENTAL         | 6.75             | 03/10/10 | 058668   |        |
| 055919 | IT | 71925/72321/72474      | LAWSON  | WATER                 | CONDITIONING | WATER/CUPS/RENTAL         | 5.25             | 03/10/10 | 058668   |        |
| 056554 | IT | 73429/73976/74150      | LAWSON  | WATER                 | CONDITIONING | WATER/RENTAL              | 20.25            | 04/09/10 | 058882   |        |
| 057486 | IT | 75057/75364/75635      | LAWSON  | WATER                 | CONDITIONING | WATER/MAY 10 RENTAL       | 40.50            | 05/25/10 | 059221   |        |
| 058582 | IT | 78373                  | LAWSON  | WATER                 | CONDITIONING | WATER                     | 13.50            | 07/10/10 | 059602   |        |
| 058583 | IT | 78739                  | LAWSON  | WATER                 | CONDITIONING | WATER                     | 13.50            | 07/10/10 | 059602   |        |
| 054282 | IT | 121609                 | MELANIE | SALYER                |              | SUPPLIES                  | 5.80             | 12/23/09 | 058124   |        |
| 057485 | IT | 051710                 | MELANIE | SALYER                |              | SUPPLIES                  | 41.64            | 05/25/10 | 059230   |        |
| 050932 | IT | 481018538-001          | OFFICE  | DEPOT                 |              | PAPER/TAPE/STAPLES        | 5.50             | 07/24/09 | 056841   |        |
| 051262 | IT | 482811512-001          | OFFICE  | DEPOT                 |              | PAPER/SUPPLIES            | 14.80            | 08/10/09 | 056978   |        |
| 052285 | IT | 488220673-001          | OFFICE  | DEPOT                 |              | OFFICE SUPPLIES           | 7.14             | 09/25/09 | 057380   |        |
| 052285 | IT | 488220673-001          | OFFICE  | DEPOT                 |              | OFFICE SUPPLIES           | 3.96             | 09/25/09 | 057380   |        |
| 052709 | IT | 490879987-001          | OFFICE  | DEPOT                 |              | OFFICE SUPPLIES           | 17.10            | 10/09/09 | 057487   |        |
| 052709 | IT | 490879987-001          | OFFICE  | DEPOT                 |              | OFFICE SUPPLIES           | 23.81            | 10/09/09 | 057487   |        |
| 055285 | IT | 507567822/507887120    | OFFICE  | DEPOT                 |              | MESSAGE BOOKS/PAPER       | 2.84             | 02/10/10 | 058453   |        |
| 053359 | IT | 495977622/491609705    | OFFICE  | DEPOT                 |              | COPY PAPER/DISENFECTANT   | 31.97            | 11/10/09 | 057706   |        |
| 053360 | IT | 495418156-001 (3)      | OFFICE  | DEPOT                 |              | MOUSE/TAPE/PENS/DISPENSER | 22.59            | 11/10/09 | 057706   |        |
| 053360 | IT | 495418156-001 (3)      | OFFICE  | DEPOT                 |              | MOUSE/TAPE/PENS/DISPENSER | 15.14            | 11/10/09 | 057706   |        |
| 053360 | IT | 495418156-001 (3)      | OFFICE  | DEPOT                 |              | MOUSE/TAPE/PENS/DISPENSER | 1.59             | 11/10/09 | 057706   |        |
| 054020 | IT | 500174512/499976178    | OFFICE  | DEPOT                 |              | NAME BADGES/SUPPLIES      | 71.90            | 12/10/09 | 058014   |        |
| 054020 | IT | 500174512/499976178    | OFFICE  | DEPOT                 |              | NAME BADGES/SUPPLIES      | 16.84            | 12/10/09 | 058014   |        |
| 054284 | IT | 500385018-001          | OFFICE  | DEPOT                 |              | CD SLEEVES                | 8.99             | 12/23/09 | 058131   |        |
| 055540 | IT | 508237331/506374118    | OFFICE  | DEPOT                 |              | OFFICE SUPPLIES           | 12.27            | 02/25/10 | 058572   |        |
| 056190 | IT | 511071568/512250052    | OFFICE  | DEPOT                 |              | COPY PAPER/SUPPLIES       | 53.97            | 03/25/10 | 058778   |        |
| 056555 | IT | 515106482/514683680    | OFFICE  | DEPOT                 |              | LABELS/DIVIDERS           | 6.42             | 04/09/10 | 058895   |        |
| 057208 | IT | 516735402-001          | OFFICE  | DEPOT                 |              | BINDERS                   | 17.35            | 05/10/10 | 059118   |        |
| 057209 | IT | 500385123-001          | OFFICE  | DEPOT                 |              | CD LABELS                 | 28.89            | 05/10/10 | 059118   |        |
| 057210 | IT | 498703644-001          | OFFICE  | DEPOT                 |              | SUPPLIES                  | 32.40            | 05/10/10 | 059118   |        |
| 057211 | IT | 491110583-001          | OFFICE  | DEPOT                 |              | CLIPBOARDS                | 1.22             | 05/10/10 | 059118   |        |
| 057212 | IT | 491110629-001          | OFFICE  | DEPOT                 |              | COUNTER PENS              | 22.59            | 05/10/10 | 059118   |        |
| 057213 | IT | 503120762-001          | OFFICE  | DEPOT                 |              | SUPPLIES                  | 72.13            | 05/10/10 | 059118   |        |
| 057214 | IT | 515611368-001          | OFFICE  | DEPOT                 |              | SUPPLIES                  | 55.33            | 05/10/10 | 059118   |        |
| 057500 | IT | 516583452-001          | OFFICE  | DEPOT                 |              | BATTERIES                 | 23.57            | 05/25/10 | 059238   |        |
| 057501 | IT | 518412081-001          | OFFICE  | DEPOT                 |              | CORRECTION TAPE           | 51.00            | 05/25/10 | 059238   |        |
| 057502 | IT | 516191824-001          | OFFICE  | DEPOT                 |              | PENS                      | 72.36            | 05/25/10 | 059238   |        |
| 057503 | IT | 516190198-001          | OFFICE  | DEPOT                 |              | STAPLER                   | 6.26             | 05/25/10 | 059238   |        |
| 058010 | IT | 520461791-001          | OFFICE  | DEPOT                 |              | SUPPLIES                  | 34.43            | 06/10/10 | 059380   |        |
| 058011 | IT | 520461863-001          | OFFICE  | DEPOT                 |              | SUPPLIES                  | 72.36            | 06/10/10 | 059380   |        |
| 058124 | IN | 522017045-001          | OFFICE  | DEPOT                 |              | PHONE CORD                | 9.34             | 06/25/10 | 059499   |        |
| 058125 | IN | 522024543-001          | OFFICE  | DEPOT                 |              | CORRECTION TAPE           | 51.00            | 06/25/10 | 059499   |        |
| 058421 | IT | 520750681-001          | OFFICE  | DEPOT                 |              | COPY PAPER                | 106.08           | 07/10/10 | 059609   |        |
| 058745 | IT | 515611435-001          | OFFICE  | DEPOT                 |              | PENCILS                   | 2.82             | 07/23/10 | 059663   |        |
| 058746 | IT | 515611436-001          | OFFICE  | DEPOT                 |              | TUBE OF LEADS             | 0.99             | 07/23/10 | 059663   |        |
| 058747 | IT | 521598202-001          | OFFICE  | DEPOT                 |              | STAPLER                   | 15.08            | 07/23/10 | 059663   |        |
| 055284 | IT | 635678-0               | OFFICE  | MACHINES & SUPPLY CO. |              | SUPPLIES                  | 171.25           | 02/10/10 | 058454   |        |
| 053293 | IT | 632620-0               | OFFICE  | MACHINES & SUPPLY CO. |              | SUPPLIES                  | 33.56            | 11/10/09 | 057707   |        |

|        |    |                     |                              |                        |        |          |        |
|--------|----|---------------------|------------------------------|------------------------|--------|----------|--------|
| 053660 | IT | 633044-0            | OFFICE MACHINES & SUPPLY CO. | CORRECTION TAPE        | 44.28  | 11/24/09 | 057886 |
| 054025 | IT | 633587-0            | OFFICE MACHINES & SUPPLY CO. | SUPPLIES               | 61.10  | 12/10/09 | 058015 |
| 054283 | IT | 633989-0            | OFFICE MACHINES & SUPPLY CO. | SUPPLIES               | 24.84  | 12/23/09 | 058132 |
| 055916 | IT | 636581              | OFFICE MACHINES & SUPPLY CO. | SUPPLIES               | 24.10  | 03/10/10 | 058677 |
| 056189 | IT | 637096-0            | OFFICE MACHINES & SUPPLY CO. | SUPPLIES               | 128.15 | 03/25/10 | 058779 |
| 057483 | IT | 639231-0            | OFFICE MACHINES & SUPPLY CO. | LABELS                 | 47.98  | 05/25/10 | 059239 |
| 058126 | IN | 640348-0            | OFFICE MACHINES & SUPPLY CO. | STAMPS                 | 31.80  | 06/25/10 | 059500 |
| 058127 | IN | 640221-0            | OFFICE MACHINES & SUPPLY CO. | ENVELOPES              | 32.37  | 06/25/10 | 059500 |
| 050931 | IT | 8000-9090-0124-1970 | PURCHASE POWER               | POSTAGE                | 878.45 | 07/24/09 | 056846 |
| 052680 | IT | 12558               | SELECT GRAPHICS              | STAMP                  | 22.00  | 10/09/09 | 057504 |
| 054602 | IT | 12673               | SELECT GRAPHICS              | ENVELOPES              | 112.00 | 01/08/10 | 058256 |
| 057482 | IT | 12812               | SELECT GRAPHICS              | EMBOSSER               | 42.00  | 05/25/10 | 059252 |
| 057960 | IT | 12831               | SELECT GRAPHICS              | LETTERHEAD/ENVELOPES   | 308.00 | 06/10/10 | 059394 |
| 057960 | IT | 12831               | SELECT GRAPHICS              | LETTERHEAD/ENVELOPES   | 324.00 | 06/10/10 | 059394 |
| 058473 | IT | 12851               | SELECT GRAPHICS              | BUSINESS CARDS         | 58.00  | 07/10/10 | 059617 |
| 058477 | IT | 12860               | SELECT GRAPHICS              | EMBOSSOR               | 42.00  | 07/10/10 | 059617 |
| 054027 | IT | 12436               | TERRY SHORTT                 | FRAME                  | 35.00  | 12/10/09 | 058046 |
| 058816 | IT | 063010              | TREASURER OF VIRGINIA        | 11 PC'S TO BE REPLACED | 94.12  | 08/13/10 | 059941 |
| 056793 | IT | 42453               | VA-KY COMMUNICATIONS         | LABOR                  | 158.10 | 04/23/10 | 059042 |
| 052062 | IT | 195687              | WISE LUMBER & SUPPLY         | KEY DUPLICATION        | 2.78   | 09/10/09 | 057310 |

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4,750.00

11-2106-505411

|        |    |               |                         |                |        |          |        |
|--------|----|---------------|-------------------------|----------------|--------|----------|--------|
| 051646 | IT | 484996568-001 | OFFICE DEPOT            | SUPPLIES/PAPER | 40.42  | 08/25/09 | 057129 |
| 058748 | IT | 519477198-001 | OFFICE DEPOT            | CALCULATOR     | 114.99 | 07/23/10 | 059663 |
| 054850 | IT | 01192010      | VIRGINIA LAWYERS WEEKLY | SUBSCRIPTION   | 325.00 | 01/25/10 | 058352 |

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480.41

11-2106-505506

|        |    |        |                       |                        |        |          |        |
|--------|----|--------|-----------------------|------------------------|--------|----------|--------|
| 053365 | IT | 5340   | DATA ENSURE INC       | SCANNING ML/TRAVEL     | 415.00 | 11/10/09 | 057662 |
| 056194 | IT | 031710 | DONALD PURDIE         | TRAVEL                 | 394.00 | 03/25/10 | 058737 |
| 055367 | IT | 020510 | SABRINA STEWART       | TRAVEL                 | 562.00 | 02/25/10 | 058592 |
| 058816 | IT | 063010 | TREASURER OF VIRGINIA | 11 PC'S TO BE REPLACED | 458.22 | 08/13/10 | 059941 |

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1,829.22

11-2106-505801

|        |    |        |                               |                          |        |          |        |
|--------|----|--------|-------------------------------|--------------------------|--------|----------|--------|
| 051261 | IT | 073109 | VCOG DUES                     | DUES                     | 55.00  | 08/10/09 | 057027 |
| 058819 | IT | 062910 | VCOG DUES                     | MEMBERSHIP DUES          | 165.00 | 08/13/10 | 059942 |
| 042559 | IT | 22004  | 0716 VIRGINIA BAR ASSOCIATION | MEMBERSHIP DUES          | 100.00 | 10/09/09 | 057516 |
| 054609 | IT | 010610 | VIRGINIA BAR ASSOCIATION      | VBA MEMBERSHIP DUES 2010 | 100.00 | 01/08/10 | 058276 |
| 051227 | IT | 072209 | V.A.L.E.C.O.                  | DUES                     | 95.00  | 08/10/09 | 057024 |
| 051212 | IT | 072109 | WISE COUNTY BAR ASSOCIATION   | DUES                     | 50.00  | 08/10/09 | 057035 |

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365.00

11-2106-505810

|        |    |          |                              |                   |          |          |        |
|--------|----|----------|------------------------------|-------------------|----------|----------|--------|
| 054613 | IT | 5340     | 0105 DATA ENSURE INC         | GRANT WORK        | 4,245.44 | 01/08/10 | 058203 |
| 054028 | IT | 00017670 | ETHERINGTON CONSERVATION CTR | BOOK CONSERVATION | 4,950.06 | 12/10/09 | 057979 |
| 058009 | IT | 060810   | ETHERINGTON CONSERVATION CTR | GRANT 2010A-35    | 4,978.00 | 06/10/10 | 059336 |
| 057961 | IT | 201308   | MIXNET CORP.                 | SCAN DEED BOOKS   | 1,750.00 | 06/10/10 | 059373 |
| 057961 | IT | 201308   | MIXNET CORP.                 | SCAN DEED BOOKS   | 6,945.00 | 06/10/10 | 059373 |

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22,868.50

11-2106-505829

|        |    |             |                       |                    |           |          |        |
|--------|----|-------------|-----------------------|--------------------|-----------|----------|--------|
| 054285 | IT | 10-195C-RMS | TREASURER OF VIRGINIA | RECORDS MANAGEMENT | 12,600.00 | 12/23/09 | 058162 |
|--------|----|-------------|-----------------------|--------------------|-----------|----------|--------|

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12,600.00

11-2106-507007

|        |    |                   |                            |                               |           |          |        |
|--------|----|-------------------|----------------------------|-------------------------------|-----------|----------|--------|
| 057204 | IT | 050510            | AMY GRALEY                 | CONTRACT WORK                 | 700.00    | 05/10/10 | 059060 |
| 057205 | IT | 050510            | AMY GRALEY                 | CONTRACT WORK                 | 350.00    | 05/10/10 | 059060 |
| 057498 | IT | 051810            | AMY GRALEY                 | SCANNING                      | 700.00    | 05/25/10 | 059158 |
| 057939 | IT | 060410            | AMY GRALEY                 | SCANNING/EXHIBIT BOXES        | 1,050.00  | 06/10/10 | 059288 |
| 057939 | IT | 060410            | AMY GRALEY                 | SCANNING/EXHIBIT BOXES        | 84.00     | 06/10/10 | 059288 |
| 058185 | IN | 061810            | AMY GRALEY                 | PREPPING/SCANNING/INDEXING    | 700.00    | 06/25/10 | 059430 |
| 058663 | IT | 063010            | AMY GRALEY                 | PREPPING/SCANNING FILES       | 1,050.00  | 07/10/10 | 059557 |
| 053292 | IT | 39011A            | BRISTOL OFFICE SUPPLY INC. | EQUIPMENT                     | 119.99    | 11/10/09 | 057644 |
| 052340 | IT | 34                | COMMONWEALTH SYSTEMS LLC   | SOFTWARE DEVELOPMENT          | 5,000.00  | 09/25/09 | 057338 |
| 054612 | IT | 96                | COMMONWEALTH SYSTEMS LLC   | SOFTWARE DEVELOPMENT/PASSWORD | 5,000.00  | 01/08/10 | 058200 |
| 054612 | IT | 96                | COMMONWEALTH SYSTEMS LLC   | SOFTWARE DEVELOPMENT/PASSWORD | 675.00    | 01/08/10 | 058200 |
| 052316 | IT | 5287              | DATA ENSURE INC            | SCANNING LEGACY               | 1,535.63  | 09/25/09 | 057339 |
| 052958 | IT | 5339              | DATA ENSURE INC            | LABOR/PROJECTOR LAMP          | 1,881.45  | 10/23/09 | 057548 |
| 055529 | IT | 5508              | DATA ENSURE INC            | PWR SUPPLY                    | 1,000.00  | 02/25/10 | 058530 |
| 055530 | IT | 5466              | DATA ENSURE INC            | HARDRIVES                     | 1,000.00  | 02/25/10 | 058530 |
| 055541 | IT | 020310            | DEVELOP                    | DECEMBER PAYROLL CIP          | 8,303.60  | 02/25/10 | 058532 |
| 056344 | IT | 030510            | DEVELOP                    | JAN-FEB PAYROLL               | 8,058.16  | 04/09/10 | 058852 |
| 057943 | IT | 060410            | DEVELOP                    | 02/28 THRU 05/30/10           | 13,786.66 | 06/10/10 | 059324 |
| 057201 | IT | 050510            | JUDY KOOP                  | CONTRACT WORK                 | 350.00    | 05/10/10 | 059105 |
| 057202 | IT | 050510            | JUDY KOOP                  | CONTRACT WORK                 | 700.00    | 05/10/10 | 059105 |
| 057497 | IT | 051810            | JUDY KOOP                  | SCANNING                      | 700.00    | 05/25/10 | 059214 |
| 057940 | IT | 060410            | JUDY KOOP                  | SCANNING/TRANSCRIPTS          | 1,050.00  | 06/10/10 | 059356 |
| 057940 | IT | 060410            | JUDY KOOP                  | SCANNING/TRANSCRIPTS          | 19.00     | 06/10/10 | 059356 |
| 058187 | IN | 061810            | JUDY KOOP                  | PREPPING/SCANNING/INDEXING    | 700.00    | 06/25/10 | 059484 |
| 058662 | IT | 063010            | JUDY KOOP                  | PREPPING/SCANNING FILES       | 1,050.00  | 07/10/10 | 059597 |
| 057207 | IT | 050510            | LORENDA ASHLEY             | CONTRACT WORK                 | 700.00    | 05/10/10 | 059107 |
| 057499 | IT | 051810            | LORENDA ASHLEY             | SCANNING                      | 350.00    | 05/25/10 | 059220 |
| 057941 | IT | 060410            | LORENDA ASHLEY             | SCANNING                      | 700.00    | 06/10/10 | 059363 |
| 058186 | IN | 061810            | LORENDA ASHLEY             | PREPPING/SCANNING/INDEXING    | 700.00    | 06/25/10 | 059491 |
| 058585 | IT | 063010            | LORENDA ASHLEY             | PREPPING/SCANNING FILES       | 350.00    | 07/10/10 | 059601 |
| 056795 | IT | 041410            | NANCY SLUSS                | PROJECT SERVICES              | 3,002.02  | 04/23/10 | 059006 |
| 053360 | IT | 495418156-001 (3) | OFFICE DEPOT               | MOUSE/TAPE/PENS/DISPENSER     | 17.99     | 11/10/09 | 057706 |
| 055279 | IT | 10-WISPC-0543     | TREASURER OF VIRGINIA      | PC REPLACEMENT                | 500.00    | 02/10/10 | 058482 |
| 054327 | IT | 121609            | WISE DEVELOP               | DEVELOP PAYROLLS OCT/NOV 2009 | 2,951.91  | 12/23/09 | 058173 |
| 054327 | IT | 121609            | WISE DEVELOP               | DEVELOP PAYROLLS OCT/NOV 2009 | 2,636.63  | 12/23/09 | 058173 |

|        |    |        |              |                               |           |          |        |
|--------|----|--------|--------------|-------------------------------|-----------|----------|--------|
| 054327 | IT | 121609 | WISE DEVELOP | DEVELOP PAYROLLS OCT/NOV 2009 | 3,583.96  | 12/23/09 | 058173 |
| 054327 | IT | 121609 | WISE DEVELOP | DEVELOP PAYROLLS OCT/NOV 2009 | 2,638.04  | 12/23/09 | 058173 |
| 058664 | IT | 063010 | WISE DEVELOP | SCANNING/JUNE 2010 PAY        | 10,120.96 | 07/10/10 | 059636 |
|        |    |        |              |                               | -----     |          |        |
|        |    |        |              |                               | 83,815.00 |          |        |

11-2106-509501

|        |    |         |                                   |          |           |          |        |
|--------|----|---------|-----------------------------------|----------|-----------|----------|--------|
| 050757 | IT | 114432  | BB&T                              | LOAN PMT | 1,379.21  | 07/10/09 | 056621 |
| 052783 | IT | 116772  | 1007 BB&T                         | LOAN PMT | 1,379.21  | 10/09/09 | 057432 |
| 051443 | IT | 115489  | 0805 BB&T                         | LOAN PMT | 1,379.21  | 08/10/09 | 056893 |
| 052161 | IT | 116105  | 0908 BB&T                         | LOAN PMT | 1,379.21  | 09/10/09 | 057193 |
| 053470 | IT | 117397  | 1110 BB&T                         | LOAN PMT | 1,379.21  | 11/24/09 | 057769 |
| 055325 | IT | 120095  | 0208 BB&T                         | LOAN PMT | 1,379.21  | 02/10/10 | 058381 |
| 054227 | IT | 118472  | BB&T                              | LOAN PMT | 1,379.21  | 12/23/09 | 058076 |
| 054658 | IT | 119119  | BB&T                              | LOAN PMT | 1,379.21  | 01/08/10 | 058189 |
| 055998 | IT | 121100  | 0308 BB&T                         | LOAN PMT | 1,379.21  | 03/10/10 | 058627 |
| 056596 | IT | 121770  | 0408 BB&T                         | LOAN PMT | 1,379.21  | 04/09/10 | 058834 |
| 057363 | IT | 122385  | BB&T                              | LOAN PMT | 1,379.21  | 05/25/10 | 059165 |
| 058022 | IT | 123036  | BB&T                              | LOAN PMT | 1,379.21  | 06/10/10 | 059299 |
| 050638 | IT | 2080773 | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,607.56  | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,607.56  | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,607.56  | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 1,607.56  | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 1,607.56  | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,607.56  | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01 FIRST BANK & TRUST COMPANY  | LOAN PMT | 1,607.56  | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 FIRST BANK & TRUST COMPANY | LOAN PMT | 1,607.56  | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,607.56  | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,607.56  | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,607.56  | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 1,607.56  | 12/10/09 | 058022 |
|        |    |         |                                   |          | -----     |          |        |
|        |    |         |                                   |          | 35,841.24 |          |        |

TOTAL FOR DEPT 2106

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255,908.30

DEPT 2107

11-2107-502011

|        |    |      |                    |                      |          |          |        |
|--------|----|------|--------------------|----------------------|----------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 1,481.49 | 07/10/09 | 056760 |
| 052074 | IT | 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 1,481.49 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 1,481.49 | 12/10/09 | 058048 |
| 056175 | IN | 3498 | 03.11 VACO GSIA    | 4TH QTR WORKERS COMP | 455.95   | 03/25/10 | 058810 |
| 056178 | IT | 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 1,025.53 | 03/25/10 | 058810 |
|        |    |      |                    |                      | -----    |          |        |
|        |    |      |                    |                      | 5,925.95 |          |        |

TOTAL FOR DEPT 2107

5,925.95

DEPT 2109

11-2109-503005

|        |    |        |                                |                      |        |          |        |
|--------|----|--------|--------------------------------|----------------------|--------|----------|--------|
| 052271 | IT | 024975 | TRI-CITY BUSINESS MACHINES INC | QTRLY COPIER CHARGES | 102.96 | 09/25/09 | 057406 |
| 054405 | IT | 025671 | TRI-CITY BUSINESS MACHINES INC | QTRLY COPIER         | 96.87  | 12/23/09 | 058164 |
| 056187 | IT | 026360 | TRI-CITY BUSINESS MACHINES INC | QTRLY COPIER         | 82.01  | 03/25/10 | 058806 |
| 058343 | IN | 027036 | TRI-CITY BUSINESS MACHINES INC | QTRLY COPIER         | 87.54  | 06/25/10 | 059534 |
|        |    |        |                                |                      | -----  |          |        |
|        |    |        |                                |                      | 369.38 |          |        |

11-2109-505201

|        |    |         |                      |             |       |          |        |
|--------|----|---------|----------------------|-------------|-------|----------|--------|
| 053890 | IT | BOX#755 | 1203 WISE POSTMASTER | PO BOX RENT | 20.00 | 12/10/09 | 058062 |
| 057839 | IT | BOX 755 | 0610 WISE POSTMASTER | BOX RENT    | 16.00 | 06/10/10 | 059416 |
|        |    |         |                      |             | ----- |          |        |
|        |    |         |                      |             | 36.00 |          |        |

11-2109-505203

|        |    |              |                               |                  |       |          |        |
|--------|----|--------------|-------------------------------|------------------|-------|----------|--------|
| 056984 | IT | 1098450517   | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 24.23 | 05/10/10 | 059123 |
| 050941 | IT | 215306       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 07/24/09 | 056783 |
| 051581 | IT | 215454       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 08/25/09 | 057065 |
| 052263 | IT | 215587       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 09/25/09 | 057328 |
| 052923 | IT | 215744       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 10/23/09 | 057538 |
| 053511 | IT | 215891       | 11.16 AUDIT HEAD LLC          | TELECOM SAVINGS  | 8.73  | 11/24/09 | 057766 |
| 054259 | IT | 216049       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 12/23/09 | 058075 |
| 054810 | IT | 216174       | 01.15 AUDIT HEAD LLC          | TELECOM SAVINGS  | 8.73  | 01/25/10 | 058299 |
| 055393 | IT | 216307       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 02/25/10 | 058514 |
| 056136 | IT | 216437       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 03/25/10 | 058719 |
| 056756 | IT | 216591       | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73  | 04/23/10 | 058952 |
| 051518 | IT | 1038377795   | 08.11 QWEST                   | PHONE BILL       | 20.47 | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   | QWEST                         | PHONE BILL       | 25.24 | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   | QWEST                         | PHONE BILL       | 25.54 | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   | QWEST                         | PHONE BILL       | 22.61 | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   | QWEST                         | PHONE BILL       | 23.92 | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   | QWEST                         | PHONE BILL       | 16.16 | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   | QWEST                         | PHONE BILL       | 16.42 | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11 QWEST                   | PHONE BILL       | 18.81 | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   | QWEST                         | PHONE BILL       | 32.77 | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   | QWEST                         | PHONE BILL       | 28.69 | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610 QWEST                    | PHONE BILL       | 27.91 | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321 | 0810.09 VERIZON               | PHONE BILL       | 79.88 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009 VERIZON                | PHONE BILL       | 79.66 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009 VERIZON                | PHONE BILL       | 80.90 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 VERIZON               | PHONE BILL       | 80.52 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10 VERIZON                 | PHONE BILL       | 85.71 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010 VERIZON                | PHONE BILL       | 85.24 | 02/10/10 | 058492 |

|        |    |              |         |                 |            |       |          |        |
|--------|----|--------------|---------|-----------------|------------|-------|----------|--------|
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON         | PHONE BILL | 87.58 | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON         | PHONE BILL | 89.89 | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON         | PHONE BILL | 94.62 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON         | PHONE BILL | 82.23 | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON         | PHONE BILL | 75.38 | 07/23/10 | 059672 |
| 057839 | IT | BOX 755      | 0610    | WISE POSTMASTER | BOX RENT   | 4.00  | 06/10/10 | 059416 |
|        |    |              |         |                 |            | ----- |          |        |
|        |    |              |         |                 |            |       | 1,295.68 |        |

11-2109-507001

|        |    |       |  |                                |                                |          |          |        |
|--------|----|-------|--|--------------------------------|--------------------------------|----------|----------|--------|
| 051444 | IT | 73109 |  | TRI-CITY BUSINESS MACHINES INC | MINOLTA COPIER                 | 2,000.00 | 08/10/09 | 057021 |
| 053894 | IN | 41942 |  | VA-KY COMMUNICATIONS           | CCTV MONITOR/VIDEO CAMERA/LABO | 1,182.44 | 12/10/09 | 058050 |
|        |    |       |  |                                |                                | -----    |          |        |
|        |    |       |  |                                |                                |          | 3,182.44 |        |

TOTAL FOR DEPT 2109

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4,883.50

DEPT 2201

11-2201-502011

|        |    |      |          |           |                      |        |          |        |
|--------|----|------|----------|-----------|----------------------|--------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 197.53 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 197.53 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 197.53 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 197.53 | 03/25/10 | 058810 |
|        |    |      |          |           |                      | -----  |          |        |
|        |    |      |          |           |                      |        | 790.12   |        |

11-2201-503005

|        |    |                 |  |                               |                        |        |          |        |
|--------|----|-----------------|--|-------------------------------|------------------------|--------|----------|--------|
| 050953 | IT | 8692706         |  | GREAT AMERICA LEASING CORP    | LEASE                  | 293.35 | 07/24/09 | 056819 |
| 051653 | IT | 8787538         |  | GREAT AMERICA LEASING CORP    | COPIER SYSTEM          | 293.35 | 08/25/09 | 057098 |
| 052488 | IT | 8876058         |  | GREAT AMERICA LEASING CORP    | COPIER MAINT.          | 293.35 | 11/10/09 | 057680 |
| 052943 | IT | 8970274         |  | GREAT AMERICA LEASING CORP    | COPIER MAINT.          | 293.35 | 10/23/09 | 057566 |
| 053648 | IT | 9068773         |  | GREAT AMERICA LEASING CORP    | COPIER LEASE           | 293.35 | 11/24/09 | 057822 |
| 054124 | IT | 016-0516387-000 |  | GREAT AMERICA LEASING CORP    | LATE CHARGES           | 58.68  | 12/10/09 | 057987 |
| 054271 | IT | 9160957         |  | GREAT AMERICA LEASING CORP    | COPIER SYSTEM          | 293.35 | 12/23/09 | 058107 |
| 054834 | IT | 9257024         |  | GREAT AMERICA LEASING CORP    | LEASE ON COPIER SYSTEM | 293.35 | 01/25/10 | 058316 |
| 055423 | IT | 9353642         |  | GREAT AMERICA LEASING CORP    | COPIER SYSTEM          | 293.35 | 02/25/10 | 058550 |
| 056333 | IT | 9447745         |  | GREAT AMERICA LEASING CORP    | COPIER SYSTEM          | 293.35 | 04/09/10 | 058868 |
| 056727 | IT | 9548964         |  | GREAT AMERICA LEASING CORP    | MAINT.                 | 322.69 | 04/23/10 | 058980 |
| 057458 | IT | 9650636         |  | GREAT AMERICA LEASING CORP    | COPIER SYSTEM LEASE    | 293.35 | 05/25/10 | 059203 |
| 058116 | IN | 9743431         |  | GREAT AMERICA LEASING CORP    | COPIER SYSTEM          | 293.35 | 06/25/10 | 059474 |
| 052251 | IT | 20183           |  | HUNGATE BUSINESS SERVICES INC | METER READINGS         | 119.87 | 09/25/09 | 057361 |
| 053870 | IT | 21984           |  | HUNGATE BUSINESS SERVICES INC | COPIER MAINT.          | 296.20 | 12/10/09 | 057994 |
| 055764 | IT | 23804           |  | HUNGATE BUSINESS SERVICES INC | COPIER MAINT.          | 229.95 | 03/10/10 | 058658 |
|        |    |                 |  |                               |                        | -----  |          |        |
|        |    |                 |  |                               |                        |        | 4,254.24 |        |

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|        |    |               |      |                     |                                |        |          |        |
|--------|----|---------------|------|---------------------|--------------------------------|--------|----------|--------|
| 052178 | IT | 3200          | 0908 | BB&T FINANCIAL, FSB | FOOD/HOTEL/GAS/REGISTRATION    | 19.80  | 09/10/09 | 057194 |
| 055330 | IT | 2869          | 0205 | BB&T FINANCIAL, FSB | WALMART/AMAZON/MOSBY'S/ETC     | 5.35   | 02/10/10 | 058382 |
| 056014 | IT | 9066          | 0304 | BB&T FINANCIAL, FSB | HOTEL/FOOD/SUPPLIES/ECT        | 5.54   | 03/10/10 | 058628 |
| 057195 | IT | 8212          | 0505 | BB&T FINANCIAL, FSB | LODGING/FOOD/SUPPLIES          | 12.15  | 05/10/10 | 059066 |
| 058021 | IT | 2050          | 0603 | BB&T FINANCIAL, FSB | FOOD/LODGING/WALMART/LOWES/ETC | 9.93   | 06/10/10 | 059300 |
| 058658 | IT | 9967          | 0707 | BB&T FINANCIAL, FSB | FOOD/USPS/WALMART/EETC         | 10.89  | 07/10/10 | 059563 |
| 051524 | IT | COMM ATTY     | 0811 | WISE POSTMASTER     | 300 STAMPS                     | 132.00 | 08/25/09 | 057171 |
| 054043 | IT | COMM ATTORNEY |      | WISE POSTMASTER     | 140 STAMPS                     | 61.60  | 12/10/09 | 058062 |
| 054553 | IT | COMM ATTY     | 0105 | WISE POSTMASTER     | 400 STAMPS                     | 176.00 | 01/08/10 | 058285 |
| 055930 | IT | BOX #69       |      | WISE POSTMASTER     | 1 YR BOX RENT                  | 56.00  | 03/10/10 | 058707 |
| 057372 | IT | COMM ATTY     | 0512 | WISE POSTMASTER     | 500 POSTAGE STAMPS             | 220.00 | 05/25/10 | 059277 |
|        |    |               |      |                     |                                |        | -----    |        |
|        |    |               |      |                     |                                |        | 709.26   |        |

11-2201-505203

|        |    |                |       |                               |                            |        |          |        |
|--------|----|----------------|-------|-------------------------------|----------------------------|--------|----------|--------|
| 057162 | IT | 6470349702-037 | 0425  | ALLTEL                        | PHONE BILL                 | 44.52  | 05/10/10 | 059061 |
| 051453 | IT | 6470349702-037 | 0725  | ALLTEL-GA                     | PHONE BILL                 | 44.51  | 08/25/09 | 057057 |
| 052149 | IT | 6470349702-037 | 08/25 | ALLTEL-GA                     | PHONE BILL                 | 44.51  | 09/10/09 | 057184 |
| 052863 | IT | 6470349702-037 | 0925  | ALLTEL-GA                     | PHONE BILL                 | 44.51  | 10/23/09 | 057534 |
| 053202 | IT | 6470349702-037 | 1104  | ALLTEL-GA                     | WIRELESS PHONE             | 44.50  | 11/10/09 | 057632 |
| 054001 | IT | 6470349702-037 | 1207  | ALLTEL-GA                     | WIRELESS PHONE             | 44.50  | 12/10/09 | 057946 |
| 054550 | IT | 6470349702-037 | 1225  | ALLTEL-GA                     | PHONE BILL                 | 44.50  | 01/08/10 | 058186 |
| 055370 | IT | 6470349702-037 | 0125  | ALLTEL-GA                     | PHONE BILL                 | 44.51  | 02/25/10 | 058511 |
| 055929 | IT | 6470349702-037 | 0305  | ALLTEL-GA                     | PHONE BILL                 | 44.51  | 03/10/10 | 058623 |
| 056472 | IT | 6470349702-037 | 0325  | ALLTEL-GA                     | PHONE BILL                 | 44.51  | 04/09/10 | 058830 |
| 057926 | IT | 6470349702-037 | 0510  | ALLTEL-GA                     | PHONE BILL                 | 44.52  | 06/10/10 | 059289 |
| 056984 | IT | 1098450517     |       | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST           | 32.21  | 05/10/10 | 059123 |
| 050941 | IT | 215306         |       | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 07/24/09 | 056783 |
| 051581 | IT | 215454         |       | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 08/25/09 | 057065 |
| 052263 | IT | 215587         |       | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 09/25/09 | 057328 |
| 052923 | IT | 215744         |       | AUDIT HEAD LLC                | TELCOM SAVINGS             | 14.55  | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16 | AUDIT HEAD LLC                | TELCOM SAVINGS             | 14.55  | 11/24/09 | 057766 |
| 054259 | IT | 216049         |       | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 12/23/09 | 058075 |
| 054810 | IT | 216174         | 01.15 | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 01/25/10 | 058299 |
| 055393 | IT | 216307         |       | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 02/25/10 | 058514 |
| 056136 | IT | 216437         |       | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 03/25/10 | 058719 |
| 056756 | IT | 216591         |       | AUDIT HEAD LLC                | TELECOM SAVINGS            | 14.55  | 04/23/10 | 058952 |
| 051287 | IT | 2050           | 0803  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/POSTAGE/ETC     | 372.29 | 08/10/09 | 056894 |
| 055330 | IT | 2869           | 0205  | BB&T FINANCIAL, FSB           | WALMART/AMAZON/MOSBY'S/ETC | 41.45  | 02/10/10 | 058382 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT    | 39.46  | 03/10/10 | 058628 |
| 056600 | IT | 3200           | 0408  | BB&T FINANCIAL, FSB           | FOOD/SUPPLIES/CLASSES/ETC  | 24.13  | 04/09/10 | 058835 |
| 057195 | IT | 8212           | 0505  | BB&T FINANCIAL, FSB           | LODGING/FOOD/SUPPLIES      | 9.00   | 05/10/10 | 059066 |
| 058658 | IT | 9967           | 0707  | BB&T FINANCIAL, FSB           | FOOD/USPS/WALMART/EETC     | 977.92 | 07/10/10 | 059563 |
| 057596 | IT | 052110         |       | COLLINS,ADRIAN                | CELL PHONE COVERAGE        | 600.00 | 05/25/10 | 059178 |
| 057684 | IT | 3140265204     |       | DONNA LAWSON                  | EQPT FEES                  | 134.37 | 06/10/10 | 059327 |
| 057685 | IT | 052610         |       | DONNA LAWSON                  | REIMB FOR CELL             | 600.00 | 06/10/10 | 059327 |
| 050710 | IT | 1544           |       | ERUPT MEDIA                   | ADVANCED PACKAGE           | 172.80 | 07/10/09 | 056660 |
| 051020 | IT | 1533           |       | ERUPT MEDIA                   | DOMAIN RENEWAL             | 14.00  | 07/24/09 | 056811 |
| 055014 | IT | 012510         |       | JEFFERY L ELKINS              | SMARTPHONE                 | 200.00 | 02/10/10 | 058432 |

|        |    |              |         |                            |                     |        |          |        |
|--------|----|--------------|---------|----------------------------|---------------------|--------|----------|--------|
| 051455 | IT | 0907228849   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 374.20 | 08/25/09 | 057117 |
| 052508 | IT | 0908217154   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 380.20 | 09/25/09 | 057368 |
| 052936 | IT | 0909238172   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 10/23/09 | 057580 |
| 053390 | IT | 0910195758   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 11/24/09 | 057859 |
| 054003 | IT | 0911194238   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 12/10/09 | 058006 |
| 054656 | IT | 0912221297   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 05/10/10 | 059109 |
| 055392 | IT | 1001188121   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 02/25/10 | 058563 |
| 055931 | IT | 1002183732   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 03/10/10 | 058669 |
| 056583 | IT | 1003186778   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 04/09/10 | 058883 |
| 057289 | IT | 1004227367   |         | LEXIS NEXIS-MATTHEW BENDER | ONLINE CHARGES      | 248.00 | 05/25/10 | 059222 |
| 057931 | IN | 1005236920   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 06/10/10 | 059367 |
| 058774 | IN | 1006212660   |         | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES     | 248.00 | 07/23/10 | 059657 |
| 052255 | IT | 09.11.09     |         | MIKE ABBOTT                | REIMB. PHONE        | 388.46 | 09/25/09 | 057373 |
| 051518 | IT | 1038377795   | 08.11   | QWEST                      | PHONE BILL          | 27.49  | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   |         | QWEST                      | PHONE BILL          | 24.61  | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   |         | QWEST                      | PHONE BILL          | 22.85  | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |         | QWEST                      | PHONE BILL          | 25.65  | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |         | QWEST                      | PHONE BILL          | 20.71  | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |         | QWEST                      | PHONE BILL          | 20.87  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |         | QWEST                      | PHONE BILL          | 21.87  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11   | QWEST                      | PHONE BILL          | 21.73  | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |         | QWEST                      | PHONE BILL          | 35.82  | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST                      | PHONE BILL          | 34.09  | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610    | QWEST                      | PHONE BILL          | 36.04  | 07/23/10 | 059665 |
| 057598 | IT | 052110       |         | RANESSA JESSEE             | CELL PHONE COVERAGE | 600.00 | 05/25/10 | 059249 |
| 057595 | IT | 052110       |         | RON ELKINS                 | CELL PHONE COVERAGE | 600.00 | 05/25/10 | 059248 |
| 057597 | IT | 052110       |         | SUZANNE KERNEY-QUILLEN     | CELL PHONE COVERAGE | 600.00 | 05/25/10 | 059257 |
| 050954 | IT | 276 328-5234 | 0609    | VERIZON                    | PHONE BILL          | 32.01  | 07/24/09 | 056876 |
| 051459 | IT | 276 328-5234 | 0725    | VERIZON                    | PHONE BILL          | 32.28  | 08/25/09 | 057177 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON                    | PHONE BILL          | 94.28  | 08/25/09 | 057162 |
| 052146 | IT | 276 328-5234 | 0825    | VERIZON                    | PHONE BILL          | 33.23  | 09/10/09 | 057320 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON                    | PHONE BILL          | 101.07 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON                    | PHONE BILL          | 95.49  | 10/23/09 | 057618 |
| 053212 | IT | 276 328-5234 | 1025    | VERIZON                    | PHONE BILL          | 31.51  | 11/10/09 | 057746 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON                    | PHONE BILL          | 95.04  | 11/24/09 | 057925 |
| 054038 | IT | 276 328-5234 | 1125    | VERIZON                    | PHONE BILL          | 33.17  | 12/10/09 | 058051 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON                    | PHONE BILL          | 101.12 | 12/23/09 | 058168 |
| 054549 | IT | 276 328-5234 | 1225    | VERIZON                    | PHONE BILL          | 30.98  | 01/08/10 | 058291 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON                    | PHONE BILL          | 118.44 | 02/10/10 | 058492 |
| 055371 | IT | 276 328-5234 | 01.25   | VERIZON                    | PHONE BILL          | 32.15  | 02/25/10 | 058606 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON                    | PHONE BILL          | 102.85 | 02/25/10 | 058606 |
| 055946 | IT | 276 328-5234 | 0225    | VERIZON                    | PHONE BILL          | 34.46  | 03/10/10 | 058713 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON                    | PHONE BILL          | 105.55 | 03/25/10 | 058812 |
| 056473 | IT | 276 328-5234 | 0325    | VERIZON                    | PHONE BILL          | 31.56  | 04/09/10 | 058938 |
| 056876 | IT | 144415109    | 04.24   | VERIZON                    | PHONE BILL          | 132.23 | 04/23/10 | 059043 |
| 057161 | IT | 276 328-5234 | 0504    | VERIZON                    | PHONE BILL          | 32.58  | 05/10/10 | 059155 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON                    | PHONE BILL          | 103.78 | 05/25/10 | 059268 |
| 057927 | IT | 276 328-5234 | 0510    | VERIZON                    | PHONE BILL          | 32.23  | 06/10/10 | 059411 |
| 058760 | IT | 276 328-5234 | 0625    | VERIZON                    | PHONE BILL          | 32.11  | 07/23/10 | 059672 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON                    | PHONE BILL          | 97.18  | 07/23/10 | 059672 |
| 058194 | IN | 6436375412   |         | VERIZON WIRELESS           | PHONE BILL          | 104.07 | 06/25/10 | 059552 |

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|--------|----|----------------------|--------|--------------------------------|--------------------------------|----------|----------|--------|
| 057866 | IT | 28473                |        | A & A ENTERPRISES INC          | GLOCK/PADDLES                  | 479.95   | 06/10/10 | 059298 |
| 057373 | IT | 47197                |        | AMERA-CHEM, INC                | DRUG DENTIF. BIBLES            | 86.90    | 05/25/10 | 059160 |
| 052791 | IT | 3200                 | 100809 | BB&T FINANCIAL, FSB            | VACO/MEALS/HOTEL/AMAZON/ETC    | 779.98   | 10/09/09 | 057433 |
| 051287 | IT | 2050                 | 0803   | BB&T FINANCIAL, FSB            | HOTEL/FOOD/POSTAGE/ETC         | 46.60    | 08/10/09 | 056894 |
| 052178 | IT | 3200                 | 0908   | BB&T FINANCIAL, FSB            | FOOD/HOTEL/GAS/REGISTRATION    | 1,568.03 | 09/10/09 | 057194 |
| 054120 | IT | 8220                 |        | BB&T FINANCIAL, FSB            | BAGS/FOOD/GAS/HOTEL/ETC        | 109.91   | 12/10/09 | 057951 |
| 054659 | IT | 8212                 | 0107   | BB&T FINANCIAL, FSB            | GAS/REGISTRTION/FOOD/ETC       | 211.25   | 01/08/10 | 058190 |
| 055330 | IT | 2869                 | 0205   | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 173.56   | 02/10/10 | 058382 |
| 056014 | IT | 9066                 | 0304   | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 66.37    | 03/10/10 | 058628 |
| 056600 | IT | 3200                 | 0408   | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC      | 18.08    | 04/09/10 | 058835 |
| 057195 | IT | 8212                 | 0505   | BB&T FINANCIAL, FSB            | LODGING/FOOD/SUPPLIES          | 132.40   | 05/10/10 | 059066 |
| 058798 | IT | 2869                 | 0730   | BB&T FINANCIAL, FSB            | AMAZON/FOOD/GPS STORE/ETC      | 183.67   | 08/10/10 | 059789 |
| 058798 | IT | 2869                 | 0730   | BB&T FINANCIAL, FSB            | AMAZON/FOOD/GPS STORE/ETC      | 21.89    | 08/10/10 | 059789 |
| 058021 | IT | 2050                 | 0603   | BB&T FINANCIAL, FSB            | FOOD/LODGING/WALMART/LOWES/ETC | 110.18   | 06/10/10 | 059300 |
| 058658 | IT | 9967                 | 0707   | BB&T FINANCIAL, FSB            | FOOD/USPS/WALMART/EETC         | 909.88   | 07/10/10 | 059563 |
| 058658 | IT | 9967                 | 0707   | BB&T FINANCIAL, FSB            | FOOD/USPS/WALMART/EETC         | 64.99    | 07/10/10 | 059563 |
| 051937 | IT | 35962A/35806A/35394A |        | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES                | 123.94   | 09/10/09 | 057197 |
| 053484 | IT | 38970A               |        | BRISTOL OFFICE SUPPLY INC.     | LGL FLDRS/PAPER                | 53.98    | 11/24/09 | 057776 |
| 053484 | IT | 38970A               |        | BRISTOL OFFICE SUPPLY INC.     | LGL FLDRS/PAPER                | 129.00   | 11/24/09 | 057776 |
| 055836 | IT | 40857A/41194A        |        | BRISTOL OFFICE SUPPLY INC.     | TONER/CARTRIDGE/SUPPLIES       | 15.18    | 03/10/10 | 058631 |
| 055836 | IT | 40857A/41194A        |        | BRISTOL OFFICE SUPPLY INC.     | TONER/CARTRIDGE/SUPPLIES       | 63.99    | 03/10/10 | 058631 |
| 057930 | IT | 44577A               |        | BRISTOL OFFICE SUPPLY INC.     | CARTRIDGE TONER                | 61.99    | 06/10/10 | 059304 |
| 058051 | IT | 45443A               |        | BRISTOL OFFICE SUPPLY INC.     | OFFICE CHAIR                   | 236.99   | 06/25/10 | 059439 |
| 058195 | IN | XDWN8M3M5            |        | DELL MARKETING, LLP            | SOUND BAR                      | 29.00    | 06/25/10 | 059457 |
| 058764 | IT | 052710               |        | DEPT. OF MOTOR VEHICLES        | ID TAGS                        | 70.00    | 07/23/10 | 059648 |
| 051519 | IT | 321957               |        | DOMINION OFFICE PRODUCTS, INC. | HANGING FLDRS/POP UP POST      | 48.57    | 08/25/09 | 057083 |
| 052147 | IT | 323533/324738        |        | DOMINION OFFICE PRODUCTS, INC. | PAPER/TABS                     | 79.80    | 09/10/09 | 057217 |
| 052147 | IT | 323533/324738        |        | DOMINION OFFICE PRODUCTS, INC. | PAPER/TABS                     | 36.56    | 09/10/09 | 057217 |
| 052861 | IT | 326595               |        | DOMINION OFFICE PRODUCTS, INC. | SHARPIES/LGL PADS              | 38.47    | 10/23/09 | 057550 |
| 053214 | IT | 327937               |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/BATTERIES           | 95.79    | 11/10/09 | 057665 |
| 054000 | IT | 329408/330318        |        | DOMINION OFFICE PRODUCTS, INC. | POST IT NOTES/DESKPAD          | 42.91    | 12/10/09 | 057971 |
| 054835 | IT | 332079/332300        |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/DESK CALENDARS      | 78.38    | 01/25/10 | 058308 |
| 055372 | IT | 333448/333952        |        | DOMINION OFFICE PRODUCTS, INC. | TELE BOOKS/ETC                 | 35.94    | 02/25/10 | 058534 |
| 055372 | IT | 333448/333952        |        | DOMINION OFFICE PRODUCTS, INC. | TELE BOOKS/ETC                 | 6.78     | 02/25/10 | 058534 |
| 055927 | IT | 335789/335298/334559 |        | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES                | 57.99    | 03/10/10 | 058645 |
| 055927 | IT | 335789/335298/334559 |        | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES                | 79.80    | 03/10/10 | 058645 |
| 055927 | IT | 335789/335298/334559 |        | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES                | 17.88    | 03/10/10 | 058645 |
| 056493 | IT | 3272ACCT#            | 0405   | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES                | 43.50    | 04/09/10 | 058853 |
| 056493 | IT | 3272ACCT#            | 0405   | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES                | 95.40    | 04/09/10 | 058853 |
| 056493 | IT | 3272ACCT#            | 0405   | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES                | 31.80    | 04/09/10 | 058853 |
| 056493 | IT | 3272ACCT#            | 0405   | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES                | 140.07   | 04/09/10 | 058853 |
| 057160 | IT | 339839               |        | DOMINION OFFICE PRODUCTS, INC. | CORD FOR PHONE                 | 4.49     | 05/10/10 | 059086 |
| 057929 | IT | 341607/340762        |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/STAPLE REMOVER/SHAR | 90.62    | 06/10/10 | 059328 |
| 057929 | IT | 341607/340762        |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/STAPLE REMOVER/SHAR | 23.88    | 06/10/10 | 059328 |
| 058761 | IT | 342587               |        | DOMINION OFFICE PRODUCTS, INC. | DESK PAD/STAND                 | 27.54    | 07/23/10 | 059649 |
| 056491 | IT | 040710               |        | ELKINS, RONALD                 | REIMB SUPPLIES                 | 49.97    | 04/09/10 | 058859 |
| 057621 | IT | 25717                |        | HUNGATE BUSINESS SERVICES INC  | SRVC CALL                      | 104.83   | 05/25/10 | 059209 |
| 052148 | IT | 62819/62604/62428    |        | LAWSON PRODUCTS INC            | SEPT RENTAL/WATER AND CUPS     | 11.95    | 09/10/09 | 057246 |

|        |    |                        |                                 |                                |        |          |        |
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| 052148 | IT | 62819/62604/62428      | LAWSON PRODUCTS INC             | SEPT RENTAL/WATER AND CUPS     | 12.00  | 09/10/09 | 057246 |
| 052148 | IT | 62819/62604/62428      | LAWSON PRODUCTS INC             | SEPT RENTAL/WATER AND CUPS     | 13.50  | 09/10/09 | 057246 |
| 051460 | IT | ACCT#50128             | 0810 LAWSON WATER CONDITIONING  | JULY/AUG RENTAL/WATER          | 50.90  | 08/25/09 | 057115 |
| 052862 | IT | 64108/63918/64367      | LAWSON WATER CONDITIONING       | WATER/CUPS/RENTAL              | 10.50  | 10/23/09 | 057579 |
| 052862 | IT | 64108/63918/64367      | LAWSON WATER CONDITIONING       | WATER/CUPS/RENTAL              | 32.25  | 10/23/09 | 057579 |
| 052862 | IT | 64108/63918/64367      | LAWSON WATER CONDITIONING       | WATER/CUPS/RENTAL              | 11.95  | 10/23/09 | 057579 |
| 053213 | IT | 50128ACCT#             | 1104 LAWSON WATER CONDITIONING  | WATER/RENTAL/CUPS              | 52.45  | 11/10/09 | 057695 |
| 054002 | IT | 67872/37529            | LAWSON WATER CONDITIONING       | WATER/COOLER RENTAL            | 32.20  | 12/10/09 | 058005 |
| 054551 | IT | 6490/69070             | LAWSON WATER CONDITIONING       | RENTAL/WATER/CUPS              | 11.95  | 01/08/10 | 058229 |
| 054551 | IT | 6490/69070             | LAWSON WATER CONDITIONING       | RENTAL/WATER/CUPS              | 25.50  | 01/08/10 | 058229 |
| 055373 | IT | 71133/70799/70363      | LAWSON WATER CONDITIONING       | RENTAL/CUPS/WATER              | 11.95  | 02/25/10 | 058562 |
| 055373 | IT | 71133/70799/70363      | LAWSON WATER CONDITIONING       | RENTAL/CUPS/WATER              | 24.00  | 02/25/10 | 058562 |
| 055373 | IT | 71133/70799/70363      | LAWSON WATER CONDITIONING       | RENTAL/CUPS/WATER              | 6.75   | 02/25/10 | 058562 |
| 055928 | IT | 72461/72320            | LAWSON WATER CONDITIONING       | MARCH RENTAL/WATER CUPS        | 11.95  | 03/10/10 | 058668 |
| 055928 | IT | 72461/72320            | LAWSON WATER CONDITIONING       | MARCH RENTAL/WATER CUPS        | 42.75  | 03/10/10 | 058668 |
| 056492 | IT | 74137/73977/73428      | LAWSON WATER CONDITIONING       | APRIL RENT/WATER               | 11.95  | 04/09/10 | 058882 |
| 056492 | IT | 74137/73977/73428      | LAWSON WATER CONDITIONING       | APRIL RENT/WATER               | 13.50  | 04/09/10 | 058882 |
| 056492 | IT | 74137/73977/73428      | LAWSON WATER CONDITIONING       | APRIL RENT/WATER               | 13.50  | 04/09/10 | 058882 |
| 057198 | IT | 75622/75612/75365/7505 | LAWSON WATER CONDITIONING       | WATER/COOLER RENTAL            | 11.95  | 05/10/10 | 059108 |
| 057198 | IT | 75622/75612/75365/7505 | LAWSON WATER CONDITIONING       | WATER/COOLER RENTAL            | 13.50  | 05/10/10 | 059108 |
| 057198 | IT | 75622/75612/75365/7505 | LAWSON WATER CONDITIONING       | WATER/COOLER RENTAL            | 13.50  | 05/10/10 | 059108 |
| 057198 | IT | 75622/75612/75365/7505 | LAWSON WATER CONDITIONING       | WATER/COOLER RENTAL            | 13.50  | 05/10/10 | 059108 |
| 057925 | IT | 77164/76859/77156      | LAWSON WATER CONDITIONING       | JUNE RENTAL/WATER/CUPS         | 11.95  | 06/10/10 | 059364 |
| 057925 | IT | 77164/76859/77156      | LAWSON WATER CONDITIONING       | JUNE RENTAL/WATER/CUPS         | 30.75  | 06/10/10 | 059364 |
| 057925 | IT | 77164/76859/77156      | LAWSON WATER CONDITIONING       | JUNE RENTAL/WATER/CUPS         | 13.50  | 06/10/10 | 059364 |
| 058762 | IT | 78738                  | LAWSON WATER CONDITIONING       | WATER/CUPS                     | 12.00  | 07/23/10 | 059655 |
| 058763 | IT | 78374                  | LAWSON WATER CONDITIONING       | WATER/CUPS                     | 30.75  | 07/23/10 | 059655 |
| 051803 | IT | 89257022               | LEXIS NEXIS-MATTHEW BENDER      | VA SEARCH & SEIZ 5TH EDITION   | 34.96  | 09/10/09 | 057249 |
| 052252 | IT | 90837762               | LEXIS NEXIS-MATTHEW BENDER      | VA POLICE CRM/MV 09E           | 223.52 | 09/25/09 | 057368 |
| 052256 | IT | 8926617X               | LEXIS NEXIS-MATTHEW BENDER      | VA SERACH AND SEIZURE          | 97.34  | 09/25/09 | 057368 |
| 052860 | IT | 90807073               | LEXIS NEXIS-MATTHEW BENDER      | VA CRIM & TRAFF LAW 09         | 56.14  | 10/23/09 | 057580 |
| 052944 | IT | 89257022               | 1014 LEXIS NEXIS-MATTHEW BENDER | VA SEARCH AND SEIZURE 5TH EDIT | 35.96  | 10/23/09 | 057580 |
| 056471 | IT | 9983301                | LEXIS NEXIS-MATTHEW BENDER      | VA CRIM & TRAF LAW MANUL       | 100.71 | 04/09/10 | 058883 |
| 051730 | IT | 081809                 | MIKE ABBOTT                     | REIMB. INK CARTRIDGE           | 344.79 | 08/25/09 | 057119 |
| 056334 | IT | 032410                 | MIKE ABBOTT                     | REIMB FOR FAN                  | 50.00  | 04/09/10 | 058886 |
| 057683 | IT | 042510                 | MIKE ABBOTT                     | PAGES                          | 9.99   | 06/10/10 | 059369 |
| 053480 | IT | 12620                  | SELECT GRAPHICS                 | 500 EA CT CRT & GJ SUB'PS      | 268.00 | 11/24/09 | 057907 |
| 054832 | IT | 12674                  | SELECT GRAPHICS                 | BUSINESS CARDS                 | 176.00 | 01/25/10 | 058344 |
| 056129 | IT | 12741                  | SELECT GRAPHICS                 | CT COURT SUBP'S                | 134.00 | 03/25/10 | 058793 |
| 051804 | IT | 082409                 | SUZANNE KERNEY-QUILLEN          | REIMB. FOR INDEX DIV           | 35.43  | 09/10/09 | 057286 |
| 054552 | IT | 010510                 | SUZANNE KERNEY-QUILLEN          | EWIMB. SUPPLIES                | 32.85  | 01/08/10 | 058260 |
| 056889 | IT | 042310                 | SUZANNE KERNEY-QUILLEN          | REIMB CAKE                     | 27.36  | 05/10/10 | 059138 |
| 051792 | IT | 082109                 | TREASURER OF VIRGINIA           | NOTARY APPLICATION             | 45.00  | 08/25/09 | 057125 |
| 054548 | IT | 0378054/0378143        | VIRGINIA CONTINUING LEGAL ED.   | COPY                           | 36.75  | 01/08/10 | 058277 |
| 054548 | IT | 0378054/0378143        | VIRGINIA CONTINUING LEGAL ED.   | COPY                           | 36.75  | 01/08/10 | 058277 |
| 054833 | IT | 0380152                | VIRGINIA CONTINUING LEGAL ED.   | AJC GUIDE TO EVIDENCE IN VA    | 45.75  | 01/25/10 | 058355 |

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| 052253 | IT | 091109 | ANDREW JOHNSON | REIMB. FOOD | 35.67 | 09/25/09 | 057323 |
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| 057712 | IT | 05.14.10 |      | ANNETTE UNDERWOOD, PETTY CASH | REIMB CASH                     | 425.83 | 06/10/10 | 059384 |
| 054120 | IT | 8220     |      | BB&T FINANCIAL, FSB           | BAGS/FOOD/GAS/HOTEL/ETC        | 22.12  | 12/10/09 | 057951 |
| 056014 | IT | 9066     | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 144.20 | 03/10/10 | 058628 |
| 056600 | IT | 3200     | 0408 | BB&T FINANCIAL, FSB           | FOOD/SUPPLIES/CLASSES/ETC      | 129.87 | 04/09/10 | 058835 |
| 058021 | IT | 2050     | 0603 | BB&T FINANCIAL, FSB           | FOOD/LODGING/WALMART/LOWES/ETC | 35.00  | 06/10/10 | 059300 |
| 053201 | IT | 102909   |      | ELKINS, RONALD                | TRAVEL                         | 71.50  | 11/10/09 | 057672 |
| 052254 | IT | 091109   |      | MIKE ABBOTT                   | REIMB. FOOD                    | 25.63  | 09/25/09 | 057373 |
| 051019 | IT | 072009   |      | RON ELKINS                    | TRAVEL                         | 60.50  | 07/24/09 | 056849 |
| 053173 | IT | 102809   |      | RON ELKINS                    | MILEAGE                        | 69.30  | 11/10/09 | 057719 |
| 053481 | IT | 111009   |      | SUZANNE KERNEY-QUILLEN        | MILEAGE                        | 92.40  | 11/24/09 | 057914 |

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| 055878 | IT | 030310 |  | ANNETTE UNDERWOOD, PETTY CASH | BENCH BAR CONF.  | 480.00   | 03/10/10 | 058680 |
| 050643 | IT | 070109 |  | TREASURER OF VIRGINIA         | VA BAR DUES      | 2,200.00 | 07/10/09 | 056750 |
| 050648 | IT | 070109 |  | VA ASSOC. OF COMM ATTY        | ELECTED OFFICIAL | 725.00   | 07/10/09 | 056759 |
| 056335 | IT | 7581   |  | VA ASSOC. OF COMM ATTY        | VACA ANNUAL DUES | 200.00   | 04/09/10 | 058922 |
| 050647 | IT | 070209 |  | V.A.L.E.C.O.                  | DUES FOR 2010    | 95.00    | 07/10/09 | 056762 |
| 051236 | IT | 072909 |  | WISE COUNTY BAR ASSOCIATION   | BAR DUES         | 400.00   | 08/10/09 | 057035 |
| 056128 | IT | 1665   |  | WISE CO. CHAMBER OF COMMERCE  | MEMBERSHIP DUES  | 125.00   | 03/25/10 | 058819 |

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| 058198 | IN | 9840524534 |        | APPLE INC                | FILEMAKER/ADAPT                | 1,328.90 | 06/25/10 | 059434 |
| 058266 | IN | 9841000118 |        | APPLE INC                | MAC MINI                       | 949.00   | 06/25/10 | 059434 |
| 058267 | IN | 9841114612 |        | APPLE INC                | IPAD WIFI                      | 1,497.00 | 06/25/10 | 059434 |
| 052791 | IT | 3200       | 100809 | BB&T FINANCIAL, FSB      | VACO/MEALS/HOTEL/AMAZON/ETC    | 1,977.75 | 10/09/09 | 057433 |
| 051287 | IT | 2050       | 0803   | BB&T FINANCIAL, FSB      | HOTEL/FOOD/POSTAGE/ETC         | 419.88   | 08/10/09 | 056894 |
| 052178 | IT | 3200       | 0908   | BB&T FINANCIAL, FSB      | FOOD/HOTEL/GAS/REGISTRATION    | 574.45   | 09/10/09 | 057194 |
| 053379 | IT | 8212       | 1106   | BB&T FINANCIAL, FSB      | FOOD/GAS/HOTEL/SUPPLIES/ETC    | 191.84   | 11/10/09 | 057639 |
| 054120 | IT | 8220       |        | BB&T FINANCIAL, FSB      | BAGS/FOOD/GAS/HOTEL/ETC        | 2,397.21 | 12/10/09 | 057951 |
| 054659 | IT | 8212       | 0107   | BB&T FINANCIAL, FSB      | GAS/REGISTRTION/FOOD/ETC       | 1,649.46 | 01/08/10 | 058190 |
| 055330 | IT | 2869       | 0205   | BB&T FINANCIAL, FSB      | WALMART/AMAZON/MOSBY'S/ETC     | 112.51   | 02/10/10 | 058382 |
| 056600 | IT | 3200       | 0408   | BB&T FINANCIAL, FSB      | FOOD/SUPPLIES/CLASSES/ETC      | 225.19   | 04/09/10 | 058835 |
| 057195 | IT | 8212       | 0505   | BB&T FINANCIAL, FSB      | LODGING/FOOD/SUPPLIES          | 2,682.23 | 05/10/10 | 059066 |
| 058021 | IT | 2050       | 0603   | BB&T FINANCIAL, FSB      | FOOD/LODGING/WALMART/LOWES/ETC | 1,670.21 | 06/10/10 | 059300 |
| 058658 | IT | 9967       | 0707   | BB&T FINANCIAL, FSB      | FOOD/USPS/WALMART/EETC         | 112.95   | 07/10/10 | 059563 |
| 052788 | IT | 35         |        | COMMONWEALTH SYSTEMS LLC | SOFTWARE DEVELOPMENT           | 5,000.00 | 10/09/09 | 057445 |
| 056019 | IT | 95         |        | COMMONWEALTH SYSTEMS LLC | ONE TIME PASSWORD              | 5,600.00 | 03/25/10 | 058732 |
| 054555 | IT | XDKNMJTJ6  |        | DELL MARKETING, LLP      | LAPTOP COMPUTERS               | 3,985.26 | 01/08/10 | 058204 |
| 056018 | IT | XDN7WT846  |        | DELL MARKETING, LLP      | COMPUTER/HARD DRIVES           | 3,563.00 | 03/25/10 | 058733 |
| 058196 | IN | XDTCTN55   |        | DELL MARKETING, LLP      | COMPUTER                       | 2,747.82 | 06/25/10 | 059457 |
| 058197 | IN | XDWW1TFC5  |        | DELL MARKETING, LLP      | COMPUTER                       | 4,961.00 | 06/25/10 | 059457 |
| 058199 | IN | XDWPRW6M7  |        | DELL MARKETING, LLP      | FLAT PANEL DISPLAY             | 318.00   | 06/25/10 | 059457 |
| 053869 | IT | 1808       |        | ERUPT MEDIA              | DIGITAL BLOG CREATION          | 165.00   | 12/10/09 | 057978 |
| 055236 | IT | 012510     |        | ERUPT MEDIA              | DIGITAL OFFICE BLOG HEADER     | 35.00    | 02/10/10 | 058413 |
| 058556 | IT | 070110     |        | ERUPT MEDIA              | DOMAIN RENEWAL                 | 14.00    | 07/10/10 | 059585 |
| 058557 | IT | 07.01.10   |        | ERUPT MEDIA              | PROFESSIONAL PACKAGE           | 172.80   | 07/10/10 | 059585 |

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| 053871 | IT | 900016 | SILVERNEEDLE SOFT    | BUSTED HOSTING REMOTE BACKUP   | 422.10   | 12/10/09 | 058035 |
| 054559 | IT | 42183  | VA-KY COMMUNICATIONS | INSTALL CCTV & RACK SYSTEM     | 5,000.00 | 01/08/10 | 058275 |
| 055237 | IT | 42338  | VA-KY COMMUNICATIONS | EQPT RACK/BATTERY BACK UP      | 1,269.75 | 02/10/10 | 058490 |
| 055526 | IT | 42504  | VA-KY COMMUNICATIONS | CCTV MONITOR/MOUNT/CABLE TV    | 1,394.75 | 02/25/10 | 058605 |
| 056726 | IT | 42572  | VA-KY COMMUNICATIONS | WIRELESS NETWORKING NOT WORKIN | 120.00   | 04/23/10 | 059042 |
| 057622 | IT | 42606  | VA-KY COMMUNICATIONS | SERVER COOLING UNIT & LABOR    | 930.00   | 05/25/10 | 059265 |
| 057928 | IT | 42630  | VA-KY COMMUNICATIONS | COMP MONITOR/INSTALLATION      | 1,450.00 | 06/10/10 | 059410 |
| 058200 | IT | 42632  | VA-KY COMMUNICATIONS | MONITOR/PARTS                  | 1,250.00 | 06/25/10 | 059539 |

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| 050638 | IT | 2080773 | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,745.35 | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,745.35 | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,745.35 | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 1,745.35 | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 1,745.35 | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,745.35 | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01 FIRST BANK & TRUST COMPANY  | LOAN PMT | 1,745.35 | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 FIRST BANK & TRUST COMPANY | LOAN PMT | 1,745.35 | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,745.35 | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,745.35 | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610 FIRST BANK & TRUST COMPANY   | LOAN PMT | 1,745.35 | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 1,745.35 | 12/10/09 | 058022 |

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20,944.20

TOTAL FOR DEPT 2201

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106,751.47

DEPT 2202

11-2202-502009

|        |    |            |                                     |                         |       |          |        |
|--------|----|------------|-------------------------------------|-------------------------|-------|----------|--------|
| 052951 | IT | 0001889249 | 1019 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 12.76 | 10/23/09 | 057617 |
| 052951 | IT | 0001889249 | 1019 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 12.76 | 10/23/09 | 057617 |

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0.00

11-2202-502011

|        |    |      |                    |                      |       |          |        |
|--------|----|------|--------------------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 16.46 | 07/10/09 | 056760 |
| 052074 | IT | 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 16.46 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 16.46 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 16.46 | 03/25/10 | 058810 |

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65.84

11-2202-505201

|        |    |          |                               |                |        |          |        |
|--------|----|----------|-------------------------------|----------------|--------|----------|--------|
| 051358 | IT | 07222009 | ANNETTE UNDERWOOD, PETTY CASH | POSTAGE STAMPS | 246.40 | 08/10/09 | 056982 |
| 051358 | IT | 07222009 | ANNETTE UNDERWOOD, PETTY CASH | POSTAGE STAMPS | 3.52   | 08/10/09 | 056982 |
|        |    |          |                               |                | -----  |          |        |
|        |    |          |                               |                | 249.92 |          |        |

11-2202-505203

|        |    |            |                                  |                 |        |          |        |
|--------|----|------------|----------------------------------|-----------------|--------|----------|--------|
| 050941 | IT | 215306     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 07/24/09 | 056783 |
| 051581 | IT | 215454     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 08/25/09 | 057065 |
| 052263 | IT | 215587     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 09/25/09 | 057328 |
| 052923 | IT | 215744     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 10/23/09 | 057538 |
| 053511 | IT | 215891     | 11.16 AUDIT HEAD LLC             | TELECOM SAVINGS | 2.91   | 11/24/09 | 057766 |
| 054259 | IT | 216049     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 12/23/09 | 058075 |
| 054810 | IT | 216174     | 01.15 AUDIT HEAD LLC             | TELECOM SAVINGS | 2.91   | 01/25/10 | 058299 |
| 055393 | IT | 216307     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 02/25/10 | 058514 |
| 056136 | IT | 216437     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 03/25/10 | 058719 |
| 056756 | IT | 216591     | AUDIT HEAD LLC                   | TELECOM SAVINGS | 2.91   | 04/23/10 | 058952 |
| 051489 | IT | 206111994  | 08/11 GRANITE TELECOMMUNICATIONS | PHONE BILL      | 70.70  | 08/25/09 | 057097 |
| 052242 | IT | 210693876  | GRANITE TELECOMMUNICATIONS       | PHONE BILL      | 70.91  | 09/25/09 | 057358 |
| 052845 | IT | 215895571  | 1012 GRANITE TELECOMMUNICATIONS  | PHONE BILL      | 75.79  | 10/23/09 | 057565 |
| 053406 | IT | 221287817  | GRANITE TELECOMMUNICATIONS       | PHONE BILL      | 76.22  | 11/24/09 | 057821 |
| 054220 | IT | 225614082  | GRANITE TELECOMMUNICATIONS       | PHONE BILL      | 73.63  | 12/23/09 | 058106 |
| 055009 | IT | 228199968  | GRANITE TELECOMMUNICATIONS       | PHONE BILL      | 76.43  | 02/10/10 | 058423 |
| 055458 | IT | 229934134  | GRANITE TELECOMMUNICATIONS       | PHONE BILL      | 74.49  | 02/25/10 | 058549 |
| 056041 | IT | 231105690  | 03.11 GRANITE TELECOMMUNICATIONS | PHONE BILL      | 77.50  | 03/25/10 | 058751 |
| 056700 | IT | 231827001  | 04/12 GRANITE TELECOMMUNICATIONS | PHONE BILL      | 87.89  | 04/23/10 | 058979 |
| 057346 | IT | 232680133  | GRANITE TELECOMMUNICATIONS       | PHONE BILL      | 89.27  | 05/25/10 | 059202 |
| 058035 | IN | 233345000  | GRANITE TELECOMMUNICATIONS       | PHONE BILL      | 68.53  | 06/25/10 | 059473 |
| 052867 | IT | 1053381391 | QWEST                            | PHONE BILL      | 0.50   | 10/23/09 | 057595 |
|        |    |            |                                  |                 | -----  |          |        |
|        |    |            |                                  |                 | 870.96 |          |        |

11-2202-505401

|        |    |          |                               |                                |          |          |        |
|--------|----|----------|-------------------------------|--------------------------------|----------|----------|--------|
| 056993 | IT | 032210   | ANNETTE UNDERWOOD, PETTY CASH | STAMPS                         | 88.00    | 05/10/10 | 059123 |
| 050887 | IT | 30886D   | DATALINE TECHNOLOGIES         | CARTRIDGE                      | 198.00   | 07/24/09 | 056798 |
| 050887 | IT | 30886D   | DATALINE TECHNOLOGIES         | CARTRIDGE                      | 30.00    | 07/24/09 | 056798 |
| 050848 | IT | 628412-0 | OFFICE MACHINES & SUPPLY CO.  | OFFICE SUPPLIES                | 104.33   | 07/24/09 | 056842 |
| 051049 | IT | 628778-0 | OFFICE MACHINES & SUPPLY CO.  | SCOTCH TAPE                    | 15.54    | 07/24/09 | 056842 |
| 052571 | IT | 631416-0 | OFFICE MACHINES & SUPPLY CO.  | PAPER/CARTRIDGES/BOOK          | 33.90    | 10/09/09 | 057488 |
| 052571 | IT | 631416-0 | OFFICE MACHINES & SUPPLY CO.  | PAPER/CARTRIDGES/BOOK          | 9.29     | 10/09/09 | 057488 |
| 052571 | IT | 631416-0 | OFFICE MACHINES & SUPPLY CO.  | PAPER/CARTRIDGES/BOOK          | 107.94   | 10/09/09 | 057488 |
| 052571 | IT | 631416-0 | OFFICE MACHINES & SUPPLY CO.  | PAPER/CARTRIDGES/BOOK          | 14.66    | 10/09/09 | 057488 |
| 054558 | IT | 634904-0 | OFFICE MACHINES & SUPPLY CO.  | MULTI-FUNCTION CTR/PINS/CALEND | 319.99   | 01/08/10 | 058243 |
| 054558 | IT | 634904-0 | OFFICE MACHINES & SUPPLY CO.  | MULTI-FUNCTION CTR/PINS/CALEND | 15.98    | 01/08/10 | 058243 |
| 054558 | IT | 634904-0 | OFFICE MACHINES & SUPPLY CO.  | MULTI-FUNCTION CTR/PINS/CALEND | 0.99     | 01/08/10 | 058243 |
| 055679 | IN | 636597-0 | OFFICE MACHINES & SUPPLY CO.  | OFFICE SUPPLIES                | 161.95   | 02/25/10 | 058573 |
| 055417 | IT | 636339-0 | OFFICE MACHINES & SUPPLY CO.  | COPIER MAINT.                  | 65.99    | 02/25/10 | 058573 |
| 055827 | IN | 636834-0 | OFFICE MACHINES & SUPPLY CO.  | ENVELOPES                      | 8.49     | 03/10/10 | 058677 |
|        |    |          |                               |                                | -----    |          |        |
|        |    |          |                               |                                | 1,175.05 |          |        |

11-2202-505801

|        |    |        |                               |              |       |          |        |
|--------|----|--------|-------------------------------|--------------|-------|----------|--------|
| 052362 | IT | 071309 | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION | 95.00 | 09/25/09 | 057384 |
|        |    |        |                               |              | ----- |          |        |
|        |    |        |                               |              | 95.00 |          |        |

TOTAL FOR DEPT 2202

2,456.77

DEPT 3102

11-3102-502009

|        |    |            |      |                                |                         |        |          |        |
|--------|----|------------|------|--------------------------------|-------------------------|--------|----------|--------|
| 052951 | IT | 0001889249 | 1019 | VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 53.84  | 10/23/09 | 057617 |
| 052951 | IT | 0001889249 | 1019 | VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 53.84- | 10/23/09 | 057617 |
|        |    |            |      |                                | -----                   |        |          |        |
|        |    |            |      |                                | 0.00                    |        |          |        |

11-3102-502011

|        |    |      |          |           |                      |          |          |        |
|--------|----|------|----------|-----------|----------------------|----------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 9,602.25 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 9,602.25 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 9,602.25 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 9,602.25 | 03/25/10 | 058810 |
|        |    |      |          |           | -----                |          |          |        |
|        |    |      |          |           | 38,409.00            |          |          |        |

11-3102-503002

|        |    |                        |      |                               |                             |        |          |        |
|--------|----|------------------------|------|-------------------------------|-----------------------------|--------|----------|--------|
| 058805 | IT | 061610                 |      | ANNETTE UNDERWOOD, PETTY CASH | ACCREDITATION FEES          | 250.00 | 08/10/10 | 059783 |
| 052417 | IT | CR06F00102-00          |      | BELINDA SHARRETT              | REFUND OVERPAY RESTITUTION  | 58.33  | 09/25/09 | 057332 |
| 056657 | IT | 2521/015310/00749      |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT | 60.00  | 04/23/10 | 058955 |
| 056663 | IT | 2763/2686/015329/01528 |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT | 36.75  | 04/23/10 | 058955 |
| 056663 | IT | 2763/2686/015329/01528 |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT | 70.00  | 04/23/10 | 058955 |
| 056663 | IT | 2763/2686/015329/01528 |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT | 15.75  | 04/23/10 | 058955 |
| 056663 | IT | 2763/2686/015329/01528 |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT | 21.00  | 04/23/10 | 058955 |
| 056663 | IT | 2763/2686/015329/01528 |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT | 21.00  | 04/23/10 | 058955 |
| 056663 | IT | 2763/2686/015329/01528 |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT | 60.00  | 04/23/10 | 058955 |
| 057249 | IT | 2365/2363/2364/15508/9 |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL         | 184.25 | 05/25/10 | 059166 |
| 057965 | IT | 015662                 |      | BENTLEY DISTRIBUTING INC      | WATER                       | 31.50  | 06/10/10 | 059301 |
| 058264 | IT | 015715/015663/00749    |      | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL         | 102.00 | 06/25/10 | 059437 |
| 058352 | IT | 015762                 |      | BENTLEY DISTRIBUTING INC      | WATER                       | 31.50  | 07/10/10 | 059564 |
| 056631 | IT | 43230A                 |      | BRISTOL OFFICE SUPPLY INC.    | PRINT CARTRIDGE             | 44.80  | 04/23/10 | 058956 |
| 056823 | IT | 43655A                 |      | BRISTOL OFFICE SUPPLY INC.    | POSTIT FLAGS                | 16.47  | 04/23/10 | 058956 |
| 057244 | IT | 44400A                 |      | BRISTOL OFFICE SUPPLY INC.    | FILE/STORAGE BOXES          | 83.00  | 05/25/10 | 059169 |
| 057574 | IT | 44456A                 |      | BRISTOL OFFICE SUPPLY INC.    | COPY PAPER                  | 132.00 | 05/25/10 | 059169 |
| 057968 | IT | 45283A                 |      | BRISTOL OFFICE SUPPLY INC.    | TONER                       | 44.00  | 06/10/10 | 059304 |
| 058359 | IT | 45701A                 | 0622 | BRISTOL OFFICE SUPPLY INC.    | PAPER/BINDERS/LABELS        | 44.00  | 07/10/10 | 059566 |
| 058359 | IT | 45701A                 | 0622 | BRISTOL OFFICE SUPPLY INC.    | PAPER/BINDERS/LABELS        | 2.14   | 07/10/10 | 059566 |
| 058359 | IT | 45701A                 | 0622 | BRISTOL OFFICE SUPPLY INC.    | PAPER/BINDERS/LABELS        | 2.89   | 07/10/10 | 059566 |
| 058359 | IT | 45701A                 | 0622 | BRISTOL OFFICE SUPPLY INC.    | PAPER/BINDERS/LABELS        | 3.48   | 07/10/10 | 059566 |

|        |    |          |      |                                |                             |        |          |        |
|--------|----|----------|------|--------------------------------|-----------------------------|--------|----------|--------|
| 058359 | IT | 45701A   | 0622 | BRISTOL OFFICE SUPPLY INC.     | PAPER/BINDERS/LABELS        | 34.37  | 07/10/10 | 059566 |
| 054113 | IT | 1285     |      | BUSINES CARD                   | K9 SUPPLIES/MEALS/TRANS/ETC | 734.00 | 12/10/09 | 057955 |
| 056602 | IT | 040710   |      | BUSINES CARD                   | MEALS/TRAINING/DMV/ETC      | 25.31  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES CARD                   | MEALS/TRAINING/DMV/ETC      | 179.02 | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES CARD                   | MEALS/TRAINING/DMV/ETC      | 69.36  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES CARD                   | MEALS/TRAINING/DMV/ETC      | 1.22   | 04/12/10 | 058939 |
| 057562 | IT | 1251     | 052  | BUSINES CARD                   | MEALS/SHIRTS/TRANSPORTS/ETC | 243.99 | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052  | BUSINES CARD                   | MEALS/SHIRTS/TRANSPORTS/ETC | 159.63 | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052  | BUSINES CARD                   | MEALS/SHIRTS/TRANSPORTS/ETC | 20.32  | 05/25/10 | 059171 |
| 057962 | IT | 7892     | 0605 | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 50.00  | 06/10/10 | 059308 |
| 057962 | IT | 7892     | 0605 | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 15.00  | 06/10/10 | 059308 |
| 057962 | IT | 7892     | 0605 | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 350.00 | 06/10/10 | 059308 |
| 057962 | IT | 7892     | 0605 | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 45.94  | 06/10/10 | 059308 |
| 056634 | IT | 0326140  |      | CARTRIDGE WORLD                | CARTRIDGES                  | 35.99  | 04/23/10 | 058960 |
| 056634 | IT | 0326140  |      | CARTRIDGE WORLD                | CARTRIDGES                  | 77.97  | 04/23/10 | 058960 |
| 056828 | IT | 040910   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 158.97 | 04/23/10 | 058960 |
| 056828 | IT | 040910   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 119.98 | 04/23/10 | 058960 |
| 056828 | IT | 040910   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 59.99  | 04/23/10 | 058960 |
| 057236 | IT | 041210   |      | CARTRIDGE WORLD                | PRINT CARTRIDGES            | 179.97 | 05/25/10 | 059172 |
| 057236 | IT | 041210   |      | CARTRIDGE WORLD                | PRINT CARTRIDGES            | 55.00  | 05/25/10 | 059172 |
| 057242 | IT | 42910    |      | CARTRIDGE WORLD                | CARTRIDGES                  | 35.99  | 05/25/10 | 059172 |
| 057242 | IT | 42910    |      | CARTRIDGE WORLD                | CARTRIDGES                  | 25.99  | 05/25/10 | 059172 |
| 057242 | IT | 42910    |      | CARTRIDGE WORLD                | CARTRIDGES                  | 25.99  | 05/25/10 | 059172 |
| 057242 | IT | 42910    |      | CARTRIDGE WORLD                | CARTRIDGES                  | 25.99  | 05/25/10 | 059172 |
| 057242 | IT | 42910    |      | CARTRIDGE WORLD                | CARTRIDGES                  | 158.97 | 05/25/10 | 059172 |
| 057242 | IT | 42910    |      | CARTRIDGE WORLD                | CARTRIDGES                  | 119.98 | 05/25/10 | 059172 |
| 057242 | IT | 42910    |      | CARTRIDGE WORLD                | CARTRIDGES                  | 59.99  | 05/25/10 | 059172 |
| 057570 | IT | 05142010 |      | CARTRIDGE WORLD                | CARTRIDGES                  | 100.00 | 05/25/10 | 059172 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 179.95 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 158.97 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 179.97 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 179.97 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 179.97 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 218.97 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 44.97  | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 71.97  | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 137.97 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 100.00 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 179.97 | 06/25/10 | 059445 |
| 058257 | IT | 060810   |      | CARTRIDGE WORLD                | CARTRIDGES                  | 170.97 | 06/25/10 | 059445 |
| 058283 | IT | 10147308 |      | DEPARTMENT OF MOTOR VEHICLES   | ID CARDS                    | 30.00  | 06/25/10 | 059461 |
| 056829 | IT | 335642   |      | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                  | 108.00 | 04/23/10 | 058971 |
| 057569 | IT | 340617   |      | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                  | 113.97 | 05/25/10 | 059186 |
| 050850 | IT | 4676607  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECK            | 5.00   | 07/24/09 | 056809 |
| 051616 | IT | 4754074  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECKS           | 16.02  | 08/25/09 | 057089 |
| 052421 | IT | 4830473  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECKS           | 10.51  | 09/25/09 | 057350 |
| 053228 | IT | 4906773  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECK            | 5.00   | 11/10/09 | 057673 |
| 053675 | IT | 4982107  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECKS           | 5.00   | 11/24/09 | 057811 |
| 054317 | IT | 5056863  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECKS           | 5.00   | 12/23/09 | 058100 |
| 054971 | IT | 5131423  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECKS           | 5.00   | 02/10/10 | 058412 |
| 056277 | IT | 5280420  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECK            | 5.00   | 03/25/10 | 058744 |
| 056822 | IT | 5354536  |      | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECK            | 5.00   | 04/23/10 | 058974 |

|        |    |                     |                               |                            |        |          |        |
|--------|----|---------------------|-------------------------------|----------------------------|--------|----------|--------|
| 057240 | IT | 5428164             | EQUIFAX CREDIT INFO. SERVICE  | BACK GROUND CHECKS         | 5.00   | 05/25/10 | 059191 |
| 058810 | IN | 5573836             | EQUIFAX CREDIT INFO. SERVICE  | BACKGROUND CHECKS          | 5.00   | 08/10/10 | 059792 |
| 058281 | IT | 5501107             | EQUIFAX CREDIT INFO. SERVICE  | BACKGROUND CHECKS          | 29.20  | 06/25/10 | 059468 |
| 058680 | IN | 9749578             | GREAT AMERICA LEASING CORP    | COPIER LEASE               | 325.55 | 07/10/10 | 059590 |
| 058256 | IT | 26312               | HUNGATE BUSINESS SERVICES INC | COPIERS/COPIER             | 77.79  | 06/25/10 | 059479 |
| 058256 | IT | 26312               | HUNGATE BUSINESS SERVICES INC | COPIERS/COPIER             | 223.75 | 06/25/10 | 059479 |
| 051615 | IT | 20690               | OCCUMED HEALTH CENTER         | DRUG SCREEN                | 32.00  | 08/25/09 | 057128 |
| 053229 | IT | 21125               | OCCUMED HEALTH CENTER         | DRUG SCREEN                | 32.00  | 11/10/09 | 057705 |
| 053499 | IT | 21308               | OCCUMED HEALTH CENTER         | DRUG SCREEN                | 32.00  | 11/24/09 | 057884 |
| 054089 | IT | 21465               | OCCUMED HEALTH CENTER         | DRUG SCREENS               | 160.00 | 12/10/09 | 058013 |
| 054089 | IT | 21465               | OCCUMED HEALTH CENTER         | DRUG SCREENS               | 32.00  | 12/10/09 | 058013 |
| 054640 | IT | 21570               | OCCUMED HEALTH CENTER         | DRUG SCREEN                | 32.00  | 01/08/10 | 058241 |
| 056082 | IT | 21848               | OCCUMED HEALTH CENTER         | DRUG SCREEN                | 32.00  | 03/25/10 | 058777 |
| 056628 | IT | 22054               | OCCUMED HEALTH CENTER         | DRUG SCREENS               | 32.00  | 04/23/10 | 059008 |
| 058681 | IN | 127107              | OCCUMED HEALTH CENTER         | DRUG SCREEN/PHYSICAL       | 267.00 | 07/10/10 | 059608 |
| 056827 | IT | 515533778-001       | OFFICE DEPOT                  | CUPS/STIRRERS              | 20.05  | 04/23/10 | 059009 |
| 056827 | IT | 515533778-001       | OFFICE DEPOT                  | CUPS/STIRRERS              | 2.40   | 04/23/10 | 059009 |
| 057232 | IT | 516729848/516730027 | OFFICE DEPOT                  | COFFE FILTERS/MARKERS/PADS | 20.98  | 05/25/10 | 059238 |
| 057232 | IT | 516729848/516730027 | OFFICE DEPOT                  | COFFE FILTERS/MARKERS/PADS | 9.81   | 05/25/10 | 059238 |
| 057232 | IT | 516729848/516730027 | OFFICE DEPOT                  | COFFE FILTERS/MARKERS/PADS | 3.06   | 05/25/10 | 059238 |
| 057969 | IT | 521571993-001       | OFFICE DEPOT                  | FILES/PENS                 | 12.22  | 06/10/10 | 059380 |
| 057969 | IT | 521571993-001       | OFFICE DEPOT                  | FILES/PENS                 | 17.17  | 06/10/10 | 059380 |
| 053721 | IT | 111809              | PURKEY, THOMAS                | FORESTRY PATROL            | 150.00 | 12/10/09 | 058021 |
| 056269 | IT | 3025                | RANDY TACKETT                 | ACCRUED TIME               | 496.08 | 03/25/10 | 058790 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 12.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 20.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 12.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 12.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 22.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 22.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 15.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 4.00   | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 22.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 4.00   | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 22.00  | 07/10/10 | 059621 |
| 058607 | IT | V102913             | SOME'S UNIFORMS INC           | MEDAL OF HONOR/SHIPPING    | 18.00  | 07/10/10 | 059621 |
| 054318 | IT | 120809              | SWVA CRIMINAL JUSTICE TRAIN.  | CPR CARDS/REGISTRATION FEE | 10.00  | 12/23/09 | 058155 |
| 054318 | IT | 120809              | SWVA CRIMINAL JUSTICE TRAIN.  | CPR CARDS/REGISTRATION FEE | 15.00  | 12/23/09 | 058155 |
| 052098 | IT | 1672                | TIFFANY SANDERS               | ASSIST IN DISPATCH         | 55.32  | 09/10/09 | 057298 |
| 054590 | IT | 121509              | TIFFANY SANDERS               | WORK IN DISPATCH           | 46.56  | 01/08/10 | 058271 |
| 050965 | IT | 070809              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEES          | 40.00  | 07/24/09 | 056863 |
| 051045 | IT | 071509              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEES          | 20.00  | 07/24/09 | 056863 |
| 051613 | IT | 080409              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEE           | 20.00  | 08/25/09 | 057154 |
| 051614 | IT | 072209              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEE           | 80.00  | 08/25/09 | 057154 |
| 052401 | IT | 091009              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEE       | 20.00  | 09/25/09 | 057404 |
| 052402 | IT | 082809              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEE       | 20.00  | 09/25/09 | 057404 |
| 052737 | IT | 091809              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEES          | 80.00  | 10/09/09 | 057510 |
| 053226 | IT | 100909              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEES          | 40.00  | 11/10/09 | 057738 |
| 053227 | IT | 102309              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEE           | 20.00  | 11/10/09 | 057738 |
| 053686 | IT | 110409              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEE       | 20.00  | 11/24/09 | 057921 |
| 055310 | IT | 0132010             | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEES          | 40.00  | 02/10/10 | 058483 |
| 054320 | IT | 120909              | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINERS FEES     | 40.00  | 12/23/09 | 058163 |



|        |    |            |                               |                            |       |          |        |
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| 054594 | IT | 122809     | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEE       | 20.00 | 01/08/10 | 058269 |
| 054970 | IT | 010810     | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEE           | 20.00 | 02/10/10 | 058483 |
| 056079 | IT | 012910     | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEE           | 40.00 | 03/25/10 | 058805 |
| 056080 | IT | 021210     | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEES          | 20.00 | 03/25/10 | 058805 |
| 056270 | IT | 02192010   | TREASURER OF VA WESTERN DIST  | MEDICALA EXAM FEES         | 40.00 | 03/25/10 | 058805 |
| 056289 | IT | 031010     | TREASURER OF VA WESTERN DIST  | MEDICAL EXAM FEE           | 20.00 | 03/25/10 | 058805 |
| 056662 | IT | 032510     | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEE       | 20.00 | 04/23/10 | 059037 |
| 057970 | IT | 04152010   | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEES      | 40.00 | 06/10/10 | 059405 |
| 057971 | IT | 04292010   | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEE       | 20.00 | 06/10/10 | 059405 |
| 057983 | IT | 05262010   | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEE       | 20.00 | 06/10/10 | 059405 |
| 057984 | IT | 05212010   | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEES      | 20.00 | 06/10/10 | 059405 |
| 058099 | IN | 061110     | TREASURER OF VA WESTERN DIST  | MEDICAL FEE                | 20.00 | 06/25/10 | 059533 |
| 058361 | IT | 06032010   | TREASURER OF VA WESTERN DIST  | MEDICAL EXAMINER FEES      | 40.00 | 07/10/10 | 059623 |
| 053726 | IT | 1334266310 | WISE CO/NORTON CITY HLTH DEPT | HEP B VACCINE/IMMUNIZATION | 27.36 | 12/10/09 | 058055 |
| 053726 | IT | 1334266310 | WISE CO/NORTON CITY HLTH DEPT | HEP B VACCINE/IMMUNIZATION | 19.96 | 12/10/09 | 058055 |
| 053726 | IT | 1334266310 | WISE CO/NORTON CITY HLTH DEPT | HEP B VACCINE/IMMUNIZATION | 13.20 | 12/10/09 | 058055 |

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| 052099 | IT | 3335     | APPALACHIAN COMMUNICATIONS     | WEBSITE BILL                   | 120.00 | 09/10/09 | 057186 |
| 053368 | IT | 1251     | 1105 BUSINES CARD              | MEALS/TRANING/SUPPLIES         | 44.99  | 11/10/09 | 057645 |
| 056009 | IT | 1277     | 0308 BUSINES CARD              | SOFTWARE UPDTE/MEALS/ETC       | 179.40 | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 BUSINES CARD              | SOFTWARE UPDTE/MEALS/ETC       | 53.59  | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 BUSINES CARD              | SOFTWARE UPDTE/MEALS/ETC       | 53.59  | 03/10/10 | 058632 |
| 055260 | IT | 4113     | CLARITI MEDIA, LLC             | BASIC LEVEL II SRVC            | 79.95  | 02/10/10 | 058396 |
| 053501 | IT | 1584/791 | CLARITI MEDIA, LLC             | BASIC LEVEL II SRVC            | 79.95  | 11/24/09 | 057791 |
| 053501 | IT | 1584/791 | CLARITI MEDIA, LLC             | BASIC LEVEL II SRVC            | 79.95  | 11/24/09 | 057791 |
| 054103 | IT | 2413     | CLARITI MEDIA, LLC             | BASIC LEVEL II SRVC            | 79.95  | 12/10/09 | 057961 |
| 054651 | IT | 3252     | CLARITI MEDIA, LLC             | BASIC LEVEL II SRVC            | 79.95  | 01/08/10 | 058196 |
| 056083 | IT | 4998     | CLARITI MEDIA, LLC             | BASIC LEVEL II SRVC            | 79.95  | 03/25/10 | 058730 |
| 056661 | IT | 5933     | CLARITI MEDIA, LLC             | BASIC LEVEL II SRVC            | 79.95  | 04/23/10 | 058963 |
| 057246 | IT | 6908     | CLARITI MEDIA, LLC             | BASIC LEVEL II SERVICE         | 89.95  | 05/25/10 | 059175 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 44.87  | 11/10/09 | 057671 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 27.16  | 11/10/09 | 057671 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 108.90 | 11/10/09 | 057671 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 57.06  | 11/10/09 | 057671 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 75.50  | 11/10/09 | 057671 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 64.61  | 11/10/09 | 057671 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 66.40  | 11/10/09 | 057671 |
| 053366 | IT | 215359   | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/TISSUE/CLEANING SUPPLIES | 51.00  | 11/10/09 | 057671 |
| 055564 | IT | 5206071  | EQUIFAX CREDIT INFO. SERVICE   | BACKGROUND CHECKS              | 5.00   | 02/25/10 | 058540 |
| 050964 | IT | 8694950  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 389.04 | 07/24/09 | 056819 |
| 051820 | IT | 8787517  | GREAT AMERICA LEASING CORP     | LEASE/COPIER                   | 309.26 | 09/10/09 | 057233 |
| 052403 | IT | 8875998  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 325.55 | 11/10/09 | 057680 |
| 053232 | IT | 8972631  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 389.04 | 11/10/09 | 057680 |
| 053687 | IT | 9068752  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 389.04 | 11/24/09 | 057822 |
| 054316 | IT | 9163371  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 325.55 | 12/23/09 | 058107 |
| 054972 | IT | 9262806  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 325.55 | 02/10/10 | 058424 |
| 055570 | IT | 9359435  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 325.55 | 02/25/10 | 058550 |
| 056273 | IT | 9453364  | GREAT AMERICA LEASING CORP     | COPIER LEASE                   | 358.11 | 03/25/10 | 058752 |

|        |    |             |                               |                                |           |          |        |
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| 056826 | IT | 9551466     | GREAT AMERICA LEASING CORP    | LEASE COPIER                   | 325.55    | 04/23/10 | 058980 |
| 057566 | IT | 9650614     | GREAT AMERICA LEASING CORP    | COPIER LEASE                   | 325.55    | 05/25/10 | 059203 |
| 053741 | IT | 21035       | HUNGATE BUSINESS SERVICES INC | COPY OVERAGE                   | 80.00     | 12/10/09 | 057994 |
| 054107 | IT | 22160       | HUNGATE BUSINESS SERVICES INC | COPIER/METER                   | 332.45    | 12/10/09 | 057994 |
| 056295 | IT | 24055       | HUNGATE BUSINESS SERVICES INC | COPIES                         | 80.58     | 03/25/10 | 058756 |
| 056295 | IT | 24055       | HUNGATE BUSINESS SERVICES INC | COPIES                         | 260.50    | 03/25/10 | 058756 |
| 054315 | IT | 3987        | SOUTH EAST SALES INC          | SOFTWARE SUPPLIES              | 900.00    | 12/23/09 | 058149 |
| 054315 | IT | 3987        | SOUTH EAST SALES INC          | SOFTWARE SUPPLIES              | 150.00    | 12/23/09 | 058149 |
| 055555 | IT | 3999        | SOUTH EAST SALES INC          | ANNUAL TIME REPORTING/VEH MAIN | 450.00    | 02/25/10 | 058587 |
| 055555 | IT | 3999        | SOUTH EAST SALES INC          | ANNUAL TIME REPORTING/VEH MAIN | 450.00    | 02/25/10 | 058587 |
| 055555 | IT | 3999        | SOUTH EAST SALES INC          | ANNUAL TIME REPORTING/VEH MAIN | 250.00    | 02/25/10 | 058587 |
| 056084 | IT | 4001522274  | STERICYCLE, INC.              | HAZARDOUS WASTE DISP           | 179.92    | 03/25/10 | 058799 |
| 057978 | IT | 40017206009 | STERICYCLE, INC.              | HAZERDOUS WASTE MATERIAL       | 183.96    | 06/10/10 | 059399 |
| 050870 | IT | 11124       | SUNSET DIGITAL COMMUNICATION  | BASIC LEVEL 2 SRVC             | 79.95     | 07/24/09 | 056856 |
| 051617 | IT | 11859       | SUNSET DIGITAL COMMUNICATION  | BASIC LEVEL 2 SRVC             | 79.95     | 08/25/09 | 057147 |
| 052405 | IT | 12641       | SUNSET DIGITAL COMMUNICATION  | BASIC LEVEL 2 SERVICE          | 79.95     | 09/25/09 | 057398 |
| 050799 | IT | 41363       | VA-KY COMMUNICATIONS          | SRVC CONTRACT ON RADIO EQUIP.  | 24,900.00 | 07/10/09 | 056764 |
| 055261 | IT | 424311      | VA-KY COMMUNICATIONS          | DSL SRVC                       | 130.00    | 02/10/10 | 058490 |
| 053367 | IT | 41888       | VA-KY COMMUNICATIONS          | CABLE BOOSTER/CABLES/LABOR     | 99.95     | 11/10/09 | 057744 |
| 053367 | IT | 41888       | VA-KY COMMUNICATIONS          | CABLE BOOSTER/CABLES/LABOR     | 56.25     | 11/10/09 | 057744 |
| 053367 | IT | 41888       | VA-KY COMMUNICATIONS          | CABLE BOOSTER/CABLES/LABOR     | 24.00     | 11/10/09 | 057744 |
| 053367 | IT | 41888       | VA-KY COMMUNICATIONS          | CABLE BOOSTER/CABLES/LABOR     | 120.00    | 11/10/09 | 057744 |
| 053500 | IT | 42056       | VA-KY COMMUNICATIONS          | DSL SRVC                       | 130.00    | 11/24/09 | 057923 |
| 054102 | IT | 42225       | VA-KY COMMUNICATIONS          | DSL SRVC                       | 130.00    | 12/10/09 | 058050 |
| 054592 | IT | 42203       | VA-KY COMMUNICATIONS          | INSTALL FAX LINE NIGHT         | 75.00     | 01/08/10 | 058275 |
| 054652 | IT | 42340       | VA-KY COMMUNICATIONS          | DSL SRVC                       | 130.00    | 01/08/10 | 058275 |
| 056081 | IT | 42327       | VA-KY COMMUNICATIONS          | DSL SERVICE                    | 130.00    | 03/25/10 | 058811 |
| 056818 | IT | 42584       | VA-KY COMMUNICATIONS          | DSL SRVC                       | 130.00    | 04/23/10 | 059042 |
| 057248 | IT | 42802       | VA-KY COMMUNICATIONS          | DSL SERVICE                    | 130.00    | 05/25/10 | 059265 |
| 051618 | IT | 071909      | WRIGHT PEST ELIMINATION       | JULY SERVICE                   | 22.00     | 08/25/09 | 057175 |
| 051819 | IT | 14619       | WRIGHT PEST ELIMINATION       | AUGUST SRVC                    | 22.00     | 09/10/09 | 057317 |
| 052404 | IT | 14618       | WRIGHT PEST ELIMINATION       | AUGUST SERVICE                 | 25.00     | 09/25/09 | 057416 |
| 052738 | IT | 0000800     | WRIGHT PEST ELIMINATION       | SEPT. SRVC                     | 22.00     | 10/09/09 | 057529 |
| 053230 | IT | 00000799    | WRIGHT PEST ELIMINATION       | SEPT SERVICE                   | 25.00     | 11/10/09 | 057755 |
| 053231 | IT | 00001003    | WRIGHT PEST ELIMINATION       | OCT SERVICE                    | 22.00     | 11/10/09 | 057755 |
| 054109 | IT | 1278/1277   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 22.00     | 12/10/09 | 058065 |
| 054109 | IT | 1278/1277   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 25.00     | 12/10/09 | 058065 |
| 054647 | IT | 1505/1506   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 25.00     | 01/08/10 | 058288 |
| 054647 | IT | 1505/1506   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 22.00     | 01/08/10 | 058288 |
| 054973 | IT | 1651/1652   | WRIGHT PEST ELIMINATION       | JAN PEST SRVC                  | 25.00     | 02/10/10 | 058505 |
| 054973 | IT | 1651/1652   | WRIGHT PEST ELIMINATION       | JAN PEST SRVC                  | 22.00     | 02/10/10 | 058505 |
| 056275 | IT | 2056/2055   | WRIGHT PEST ELIMINATION       | MARCH SRVC                     | 22.00     | 03/25/10 | 058822 |
| 056275 | IT | 2056/2055   | WRIGHT PEST ELIMINATION       | MARCH SRVC                     | 25.00     | 03/25/10 | 058822 |
| 056300 | IT | 1851/1852   | WRIGHT PEST ELIMINATION       | FEB SRVCS                      | 25.00     | 03/25/10 | 058822 |
| 056300 | IT | 1851/1852   | WRIGHT PEST ELIMINATION       | FEB SRVCS                      | 22.00     | 03/25/10 | 058822 |
| 057238 | IT | 2223/2224   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 25.00     | 05/25/10 | 059280 |
| 057238 | IT | 2223/2224   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 22.00     | 05/25/10 | 059280 |
| 057567 | IT | 2446/2447   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 25.00     | 05/25/10 | 059280 |
| 057567 | IT | 2446/2447   | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 22.00     | 05/25/10 | 059280 |
| 058358 | IT | 2749/2748   | WRIGHT PEST ELIMINATION       | JUNE SRVC                      | 22.00     | 07/10/10 | 059637 |
| 058358 | IT | 2749/2748   | WRIGHT PEST ELIMINATION       | JUNE SRVC                      | 25.00     | 07/10/10 | 059637 |

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| 057233 | IT | 44450        |        | ADVANCED MAILING SYSTEMS  | INK CARTRIDGE/FREIGHT         | 126.95   | 05/25/10 | 059157 |
| 057233 | IT | 44450        |        | ADVANCED MAILING SYSTEMS  | INK CARTRIDGE/FREIGHT         | 7.52     | 05/25/10 | 059157 |
| 051424 | IT | 9942         | 0707   | BUSINES CARD              | MEALS/BATTERY/SUPPLIES/ETC    | 62.62    | 08/10/09 | 056901 |
| 051424 | IT | 9942         | 0707   | BUSINES CARD              | MEALS/BATTERY/SUPPLIES/ETC    | 111.88   | 08/10/09 | 056901 |
| 052181 | IT | 1277         | 0908   | BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC  | 16.53    | 09/10/09 | 057198 |
| 054113 | IT | 1285         |        | BUSINES CARD              | K9 SUPPLIES/MEALS/TRANS/ETC   | 9.19     | 12/10/09 | 057955 |
| 054664 | IT | 5777         | 122409 | BUSINES CARD              | FUEL/MEALS/SUPPLIES/ETC       | 35.20    | 01/11/10 | 058292 |
| 054664 | IT | 5777         | 122409 | BUSINES CARD              | FUEL/MEALS/SUPPLIES/ETC       | 25.42    | 01/11/10 | 058292 |
| 054664 | IT | 5777         | 122409 | BUSINES CARD              | FUEL/MEALS/SUPPLIES/ETC       | 634.48   | 01/11/10 | 058292 |
| 056009 | IT | 1277         | 0308   | BUSINES CARD              | SOFTWARE UPDTE/MEALS/ETC      | 29.87    | 03/10/10 | 058632 |
| 055553 | IT | 9942         | 0205   | BUSINES CARD              | MEALS/TRAVEL/SUPPLIES/ETC     | 16.62    | 02/25/10 | 058519 |
| 056602 | IT | 040710       |        | BUSINES CARD              | MEALS/TRAINING/DMV/ETC        | 12.93    | 04/12/10 | 058939 |
| 057562 | IT | 1251         | 052    | BUSINES CARD              | MEALS/SHIRTS/TRANSPORTS/ETC   | 13.42    | 05/25/10 | 059171 |
| 057962 | IT | 7892         | 0605   | BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC     | 97.69    | 06/10/10 | 059308 |
| 057962 | IT | 7892         | 0605   | BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC     | 19.12    | 06/10/10 | 059308 |
| 050849 | IT | 797740586427 |        | FEDERAL EXPRESS           | SHIPPING/RUGER                | 33.59    | 07/24/09 | 056875 |
| 050861 | IT | 797738846260 |        | FEDERAL EXPRESS           | SHIPPING/TASER INT            | 48.62    | 07/24/09 | 056875 |
| 052419 | IT | 9-32-05402   |        | FEDERAL EXPRESS           | SHIPPING CHARGES              | 48.65    | 09/25/09 | 057417 |
| 053233 | IT | 9-362-17332  |        | FEDERAL EXPRESS           | SHIPPING                      | 30.97    | 11/10/09 | 057757 |
| 053233 | IT | 9-362-17332  |        | FEDERAL EXPRESS           | SHIPPING                      | 37.88    | 11/10/09 | 057757 |
| 053233 | IT | 9-362-17332  |        | FEDERAL EXPRESS           | SHIPPING                      | 54.50    | 11/10/09 | 057757 |
| 053233 | IT | 9-362-17332  |        | FEDERAL EXPRESS           | SHIPPING                      | 49.46    | 11/10/09 | 057757 |
| 053678 | IT | 796077239480 | 1112   | FEDERAL EXPRESS           | RISK MGMT OFFICE              | 28.58    | 11/24/09 | 057937 |
| 053691 | IT | 9-393-74772  |        | FEDERAL EXPRESS           | VA STATE POLICE EVIDENCE/RISK | 32.20    | 11/24/09 | 057937 |
| 053691 | IT | 9-393-74772  |        | FEDERAL EXPRESS           | VA STATE POLICE EVIDENCE/RISK | 7.37     | 11/24/09 | 057937 |
| 054314 | IT | 9-424-63386  |        | FEDERAL EXPRESS           | SHIPPING                      | 29.57    | 12/23/09 | 058176 |
| 054974 | IT | 9-462-61218  |        | FEDERAL EXPRESS           | SHIPPING                      | 45.63    | 02/10/10 | 058414 |
| 056085 | IT | 9-493-69643  |        | FEDERAL EXPRESS           | SHIPPING                      | 108.04   | 03/25/10 | 058823 |
| 056290 | IT | 9-462-61218  | 0318   | FEDERAL EXPRESS           | SHIP/INSIGHT TECH             | 45.63    | 03/25/10 | 058746 |
| 057235 | IT | 7-053-37589  |        | FEDERAL EXPRESS           | SHIPPING                      | 52.06    | 05/25/10 | 059281 |
| 057977 | IT | 7-084-77515  |        | FEDERAL EXPRESS           | TASERINTERNATIONAL            | 54.02    | 06/10/10 | 059420 |
| 057977 | IT | 7-084-77515  |        | FEDERAL EXPRESS           | TASERINTERNATIONAL            | 26.13    | 06/10/10 | 059420 |
| 057245 | IT | 798633873254 |        | FEDERAL PUBLISHING        | SHIPPING PACKAGE              | 21.79    | 05/25/10 | 059192 |
| 057245 | IT | 798633873254 |        | FEDERAL PUBLISHING        | SHIPPING PACKAGE              | 21.79    | 05/25/10 | 059192 |
| 050868 | IT | 4169         |        | PROJECT LIFESAVER         | SHIPPING/EQUIP. EXCHANGE      | 36.99    | 07/24/09 | 056845 |
| 051037 | IT | 31072841     | 0721   | US POSTAL SERVICE         | POSTAGE METER                 | 1,000.00 | 07/24/09 | 056866 |
| 056660 | IT | TMS239100    |        | USPS - HASLER (TMS239100) | POSTAGE FOR METER             | 1,000.00 | 04/23/10 | 059041 |
| 056109 | IT | BOX#916      | 0302   | WISE POSTMASTER           | BOXX RENT 1 YR                | 100.00   | 03/25/10 | 058820 |

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4,089.33

## 11-3102-505203

|        |    |                |      |           |              |          |          |        |
|--------|----|----------------|------|-----------|--------------|----------|----------|--------|
| 050984 | IT | 6502743344-037 | 0717 | ALLTEL-GA | BLACKBERRY'S | 122.96   | 07/24/09 | 056779 |
| 051640 | IT | 6402744715-037 | 0729 | ALLTEL-GA | CELL PHONES  | 1,400.13 | 08/25/09 | 057057 |
| 051818 | IT | 6502743344-037 | 0817 | ALLTEL-GA | BLACKBERRY   | 90.47    | 09/10/09 | 057184 |
| 052406 | IT | 6502743344-037 |      | ALLTEL-GA | BLACKBERRY   | 90.63    | 09/25/09 | 057324 |
| 052499 | IT | 7602742038-037 | 0921 | ALLTEL-GA | BLACKBERRY   | 512.56   | 09/25/09 | 057324 |

|        |    |                |        |                               |                            |          |          |        |
|--------|----|----------------|--------|-------------------------------|----------------------------|----------|----------|--------|
| 052500 | IT | 6402744715-037 | 0916   | ALLTEL-GA                     | CELL PHONES                | 1,369.30 | 09/25/09 | 057324 |
| 052501 | IT | 7602742038-037 | 0921   | ALLTEL-GA                     | BLACKBERRYS                | 513.03   | 09/25/09 | 057324 |
| 052502 | IT | 7602742038-037 | 09.21  | ALLTEL-GA                     | BLACKBERRYS                | 435.48   | 09/25/09 | 057324 |
| 052509 | IT | 6402744715-037 | 0921   | ALLTEL-GA                     | CELL PHONES                | 1,427.84 | 09/25/09 | 057324 |
| 053234 | IT | 6502743344-037 | 1030   | ALLTEL-GA                     | CELL PHONE                 | 90.38    | 11/10/09 | 057632 |
| 053235 | IT | 6402744715-037 | 1029   | ALLTEL-GA                     | CELL PHONES                | 1,346.19 | 11/10/09 | 057632 |
| 053236 | IT | 7602742038-037 | 1029   | ALLTEL-GA                     | BLACKBERRY                 | 531.45   | 11/10/09 | 057632 |
| 053722 | IT | 7602742038-037 | 1119   | ALLTEL-GA                     | BLACKBERRY'S               | 642.44   | 12/10/09 | 057946 |
| 053723 | IT | 6402744715-037 | 1119   | ALLTEL-GA                     | CELL PHONES                | 1,402.64 | 12/10/09 | 057946 |
| 053724 | IT | 6502743344-037 | 1119   | ALLTEL-GA                     | BLACKBERRY                 | 91.07    | 12/10/09 | 057946 |
| 054323 | IT | 6502743344-037 | 1216   | ALLTEL-GA                     | BLACKBERRY                 | 90.64    | 12/23/09 | 058073 |
| 054967 | IT | 7602742038-037 | 0119   | ALLTEL-GA                     | BLACKBERRY'S               | 613.02   | 02/10/10 | 058374 |
| 054968 | IT | 7602742038-037 | 0120   | ALLTEL-GA                     | BLACKBERRY'S               | 805.50   | 02/10/10 | 058374 |
| 054975 | IT | 6502743344-037 | 0119   | ALLTEL-GA                     | BLACKBERRY                 | 101.09   | 02/10/10 | 058374 |
| 055007 | IT | 6402744715-037 | 01.19  | ALLTEL-GA                     | CELL PHONES                | 1,136.11 | 02/10/10 | 058374 |
| 056086 | IT | 6402744715-037 | 0301   | ALLTEL-GA                     | PHONE BILL                 | 251.24   | 03/25/10 | 058714 |
| 056087 | IT | 7602742038-037 | 0301   | ALLTEL-GA                     | PHONE BILL                 | 239.87   | 03/25/10 | 058714 |
| 056088 | IT | 6502743344-037 | 0304   | ALLTEL-GA                     | PHONE BILL                 | 90.65    | 03/25/10 | 058714 |
| 056271 | IT | 7602742038-037 | 0323   | ALLTEL-GA                     | BLACKBERRYS                | 239.86   | 03/25/10 | 058714 |
| 056274 | IT | 6502743344-037 | 0323   | ALLTEL-GA                     | BLACKBERRY                 | 90.65    | 03/25/10 | 058714 |
| 056659 | IT | 6402744715-037 | 0406   | ALLTEL-GA                     | CELL PHONES                | 711.35   | 04/23/10 | 058945 |
| 057237 | IT | 6502743344-037 | 0520   | ALLTEL-GA                     | BLACKBERRY                 | 91.00    | 05/25/10 | 059159 |
| 057243 | IT | 7602742038-037 | 0428   | ALLTEL-GA                     | BLACKBERRY'S               | 99.09    | 05/25/10 | 059159 |
| 057579 | IT | 6502743344-037 | 0513   | ALLTEL-GA                     | BLACKBERRY                 | 91.00    | 05/25/10 | 059159 |
| 057979 | IT | 7602742038-037 | 0601   | ALLTEL-GA                     | BLACKBERRYS                | 349.35   | 06/10/10 | 059289 |
| 058117 | IN | 6502743344-037 | 0610   | ALLTEL-GA                     | PHONE BILL                 | 92.79    | 06/25/10 | 059431 |
| 058353 | IT | 7602742038-037 | 0623   | ALLTEL-GA                     | BLACKBERRY'S               | 326.88   | 07/10/10 | 059558 |
| 056984 | IT | 1098450517     |        | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST           | 92.13    | 05/10/10 | 059123 |
| 050941 | IT | 215306         |        | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.92    | 07/24/09 | 056783 |
| 051581 | IT | 215454         |        | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.92    | 08/25/09 | 057065 |
| 052263 | IT | 215587         |        | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.92    | 09/25/09 | 057328 |
| 052923 | IT | 215744         |        | AUDIT HEAD LLC                | TELCOM SAVINGS             | 34.92    | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16  | AUDIT HEAD LLC                | TELCOM SAVINGS             | 34.92    | 11/24/09 | 057766 |
| 054259 | IT | 216049         |        | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.92    | 12/23/09 | 058075 |
| 054810 | IT | 216174         | 01.15  | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.92    | 01/25/10 | 058299 |
| 055393 | IT | 216307         |        | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.92    | 02/25/10 | 058514 |
| 056136 | IT | 216437         |        | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.94    | 03/25/10 | 058719 |
| 056756 | IT | 216591         |        | AUDIT HEAD LLC                | TELECOM SAVINGS            | 34.92    | 04/23/10 | 058952 |
| 052777 | IT | 1277           | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC | 24.99    | 10/09/09 | 057438 |
| 052777 | IT | 1277           | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC | 13.64    | 10/09/09 | 057438 |
| 051489 | IT | 206111994      | 08/11  | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 104.79   | 08/25/09 | 057097 |
| 052242 | IT | 210693876      |        | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 106.36   | 09/25/09 | 057358 |
| 052845 | IT | 215895571      | 1012   | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 113.67   | 10/23/09 | 057565 |
| 053406 | IT | 221287817      |        | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 112.81   | 11/24/09 | 057821 |
| 054220 | IT | 225614082      |        | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 110.44   | 12/23/09 | 058106 |
| 055009 | IT | 228199968      |        | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 122.53   | 02/10/10 | 058423 |
| 055458 | IT | 229934134      |        | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 111.55   | 02/25/10 | 058549 |
| 056041 | IT | 231105690      | 03.11  | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 116.25   | 03/25/10 | 058751 |
| 056700 | IT | 231827001      | 04/12  | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 141.28   | 04/23/10 | 058979 |
| 057346 | IT | 232680133      |        | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 170.66   | 05/25/10 | 059202 |
| 058035 | IN | 233345000      |        | GRANITE TELECOMMUNICATIONS    | PHONE BILL                 | 120.78   | 06/25/10 | 059473 |
| 051518 | IT | 1038377795     | 08.11  | QWEST                         | PHONE BILL                 | 44.87    | 08/25/09 | 057138 |

|        |    |              |         |                      |                    |          |          |        |
|--------|----|--------------|---------|----------------------|--------------------|----------|----------|--------|
| 052170 | IT | 1045895850   |         | QWEST                | PHONE BILL         | 47.03    | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   |         | QWEST                | PHONE BILL         | 48.07    | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |         | QWEST                | PHONE BILL         | 43.66    | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |         | QWEST                | PHONE BILL         | 42.28    | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |         | QWEST                | PHONE BILL         | 42.91    | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |         | QWEST                | PHONE BILL         | 51.53    | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11   | QWEST                | PHONE BILL         | 48.44    | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |         | QWEST                | PHONE BILL         | 46.26    | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST                | PHONE BILL         | 36.31    | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610    | QWEST                | PHONE BILL         | 35.24    | 07/23/10 | 059665 |
| 050967 | IT | 41362        |         | VA-KY COMMUNICATIONS | ANNUAL PAGING SRVC | 2,000.00 | 07/24/09 | 056870 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON              | PHONE BILL         | 321.37   | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON              | PHONE BILL         | 322.27   | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON              | PHONE BILL         | 296.35   | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON              | PHONE BILL         | 325.74   | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON              | PHONE BILL         | 346.25   | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON              | PHONE BILL         | 342.25   | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON              | PHONE BILL         | 326.50   | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON              | PHONE BILL         | 412.16   | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON              | PHONE BILL         | 380.90   | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON              | PHONE BILL         | 331.03   | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON              | PHONE BILL         | 384.95   | 07/23/10 | 059672 |
| 051296 | IT | 276-328-1000 | 073009  | WINDSTREAM           | PHONE BILL         | 3.80     | 08/10/09 | 057033 |

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23,577.93

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|--------|----|------------------------|--------|-------------------------------|--------------------------------|--------|----------|--------|
| 056995 | IT | 040610                 |        | ANNETTE UNDERWOOD, PETTY CASH | CD BOOKS                       | 60.00  | 05/10/10 | 059123 |
| 050957 | IT | 013560                 |        | BENTLEY DISTRIBUTING INC      | WATER                          | 97.50  | 07/24/09 | 056786 |
| 051044 | IT | 013754                 |        | BENTLEY DISTRIBUTING INC      | WATER                          | 36.75  | 07/24/09 | 056786 |
| 051816 | IT | 014129                 |        | BENTLEY DISTRIBUTING INC      | WATER                          | 45.50  | 09/10/09 | 057195 |
| 052144 | IT | 013755/00749           |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL/BOTTLE DEP | 26.25  | 09/10/09 | 057195 |
| 052144 | IT | 013755/00749           |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL/BOTTLE DEP | 60.00  | 09/10/09 | 057195 |
| 052144 | IT | 013755/00749           |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL/BOTTLE DEP | 14.00  | 09/10/09 | 057195 |
| 053237 | IT | 13583                  |        | BENTLEY DISTRIBUTING INC      | WATER/COLLER RENTAL            | 15.75  | 11/10/09 | 057641 |
| 053237 | IT | 13583                  |        | BENTLEY DISTRIBUTING INC      | WATER/COLLER RENTAL            | 31.50  | 11/10/09 | 057641 |
| 053237 | IT | 13583                  |        | BENTLEY DISTRIBUTING INC      | WATER/COLLER RENTAL            | 60.00  | 11/10/09 | 057641 |
| 053278 | IT | 00749ACCT#             | 100109 | BENTLEY DISTRIBUTING INC      | WATER/DEPOSIT/COOLER RENTAL    | 21.00  | 11/10/09 | 057641 |
| 053679 | IT | 014800/014691/014800   |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL/DEPOSITS   | 36.75  | 11/24/09 | 057770 |
| 053679 | IT | 014800/014691/014800   |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL/DEPOSITS   | 26.25  | 11/24/09 | 057770 |
| 053679 | IT | 014800/014691/014800   |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL/DEPOSITS   | 60.00  | 11/24/09 | 057770 |
| 053679 | IT | 014800/014691/014800   |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL/DEPOSITS   | 7.00   | 11/24/09 | 057770 |
| 054106 | IT | 00749                  | 1208   | BENTLEY DISTRIBUTING INC      | RENTAL/WATER                   | 149.25 | 12/10/09 | 057953 |
| 054977 | IT | 015113/015128/00749    |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER AGREEMENT         | 26.25  | 02/10/10 | 058383 |
| 054977 | IT | 015113/015128/00749    |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER AGREEMENT         | 42.00  | 02/10/10 | 058383 |
| 054977 | IT | 015113/015128/00749    |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER AGREEMENT         | 60.00  | 02/10/10 | 058383 |
| 055561 | IT | 2282/015156/3464/00749 |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL            | 26.25  | 02/25/10 | 058516 |
| 055561 | IT | 2282/015156/3464/00749 |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL            | 75.00  | 02/25/10 | 058516 |
| 055561 | IT | 2282/015156/3464/00749 |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL            | 21.00  | 02/25/10 | 058516 |
| 055561 | IT | 2282/015156/3464/00749 |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER RENTAL            | 60.00  | 02/25/10 | 058516 |
| 056657 | IT | 2521/015310/00749      |        | BENTLEY DISTRIBUTING INC      | WATER/COOLER SRVC AGREEMENT    | 35.00  | 04/23/10 | 058955 |

|        |    |                   |                            |                               |        |          |        |
|--------|----|-------------------|----------------------------|-------------------------------|--------|----------|--------|
| 056657 | IT | 2521/015310/00749 | BENTLEY DISTRIBUTING INC   | WATER/COOLER SRVC AGREEMENT   | 26.25  | 04/23/10 | 058955 |
| 051619 | IT | 36164A            | BRISTOL OFFICE SUPPLY INC. | STORAGE BOXES/PRINTER         | 170.16 | 08/25/09 | 057068 |
| 051619 | IT | 36164A            | BRISTOL OFFICE SUPPLY INC. | STORAGE BOXES/PRINTER         | 139.99 | 08/25/09 | 057068 |
| 051620 | IT | 36069A            | BRISTOL OFFICE SUPPLY INC. | PAPER                         | 15.69  | 08/25/09 | 057068 |
| 051817 | IT | 36770A            | BRISTOL OFFICE SUPPLY INC. | BLACK CARTRIDGE               | 22.99  | 09/10/09 | 057197 |
| 052101 | IT | 37019A            | BRISTOL OFFICE SUPPLY INC. | COPY PAPER                    | 5.99   | 09/10/09 | 057197 |
| 052102 | IT | 37084A            | BRISTOL OFFICE SUPPLY INC. | PRINT CARTRIDGE               | 40.69  | 09/10/09 | 057197 |
| 052103 | IT | 37170A            | BRISTOL OFFICE SUPPLY INC. | LETTER TRAY                   | 5.69   | 09/10/09 | 057197 |
| 052104 | IT | 37211A            | BRISTOL OFFICE SUPPLY INC. | STAPLE REMOVER                | 2.89   | 09/10/09 | 057197 |
| 052409 | IT | 37404A            | BRISTOL OFFICE SUPPLY INC. | LAMINATE FILM                 | 24.39  | 09/25/09 | 057331 |
| 052410 | IT | 37398A            | BRISTOL OFFICE SUPPLY INC. | CART/FAX                      | 85.99  | 09/25/09 | 057331 |
| 052411 | IT | 37510A            | BRISTOL OFFICE SUPPLY INC. | SCISSORS                      | 9.78   | 09/25/09 | 057331 |
| 052739 | IT | 37811A            | BRISTOL OFFICE SUPPLY INC. | FILE FOLDERS                  | 55.98  | 10/09/09 | 057435 |
| 052740 | IT | 37962A            | BRISTOL OFFICE SUPPLY INC. | SHARPIE                       | 1.40   | 10/09/09 | 057435 |
| 052741 | IT | 38052A            | BRISTOL OFFICE SUPPLY INC. | POST ITS/FILE FLDRS/LTR TRAYS | 8.40   | 10/09/09 | 057435 |
| 052741 | IT | 38052A            | BRISTOL OFFICE SUPPLY INC. | POST ITS/FILE FLDRS/LTR TRAYS | 3.78   | 10/09/09 | 057435 |
| 052741 | IT | 38052A            | BRISTOL OFFICE SUPPLY INC. | POST ITS/FILE FLDRS/LTR TRAYS | 7.19   | 10/09/09 | 057435 |
| 052741 | IT | 38052A            | BRISTOL OFFICE SUPPLY INC. | POST ITS/FILE FLDRS/LTR TRAYS | 22.76  | 10/09/09 | 057435 |
| 055265 | IT | 41571A            | BRISTOL OFFICE SUPPLY INC. | NAME BADGES                   | 21.56  | 02/10/10 | 058388 |
| 053239 | IT | 38271A            | BRISTOL OFFICE SUPPLY INC. | LGL PADS/BUS CARDS/LABELS     | 15.50  | 11/10/09 | 057644 |
| 053239 | IT | 38271A            | BRISTOL OFFICE SUPPLY INC. | LGL PADS/BUS CARDS/LABELS     | 9.98   | 11/10/09 | 057644 |
| 053239 | IT | 38271A            | BRISTOL OFFICE SUPPLY INC. | LGL PADS/BUS CARDS/LABELS     | 31.38  | 11/10/09 | 057644 |
| 053239 | IT | 38271A            | BRISTOL OFFICE SUPPLY INC. | LGL PADS/BUS CARDS/LABELS     | 29.99  | 11/10/09 | 057644 |
| 053239 | IT | 38271A            | BRISTOL OFFICE SUPPLY INC. | LGL PADS/BUS CARDS/LABELS     | 33.99  | 11/10/09 | 057644 |
| 053240 | IT | 38541A            | BRISTOL OFFICE SUPPLY INC. | BUSINESS CARDS                | 31.36  | 11/10/09 | 057644 |
| 053495 | IT | 39043A/39038A     | BRISTOL OFFICE SUPPLY INC. | PROTECTORS/FILES              | 7.59   | 11/24/09 | 057776 |
| 053495 | IT | 39043A/39038A     | BRISTOL OFFICE SUPPLY INC. | PROTECTORS/FILES              | 7.99   | 11/24/09 | 057776 |
| 053495 | IT | 39043A/39038A     | BRISTOL OFFICE SUPPLY INC. | PROTECTORS/FILES              | 15.18  | 11/24/09 | 057776 |
| 053671 | IT | 39082A            | BRISTOL OFFICE SUPPLY INC. | FILE CABINET                  | 402.00 | 11/24/09 | 057776 |
| 053692 | IT | 39337A            | BRISTOL OFFICE SUPPLY INC. | CANON FAX MACHINE             | 199.95 | 11/24/09 | 057776 |
| 053720 | IT | 39180A            | BRISTOL OFFICE SUPPLY INC. | STAMP INK                     | 2.39   | 12/10/09 | 057954 |
| 054091 | IT | 39880A            | BRISTOL OFFICE SUPPLY INC. | CARTRIDGES/LTR OPENER         | 1.79   | 12/10/09 | 057954 |
| 054092 | IT | 39918A            | BRISTOL OFFICE SUPPLY INC. | ENVELOPES                     | 10.99  | 12/10/09 | 057954 |
| 054312 | IT | 39929A            | BRISTOL OFFICE SUPPLY INC. | RUBBER BANDS                  | 8.38   | 12/23/09 | 058080 |
| 054589 | IT | 40306A            | BRISTOL OFFICE SUPPLY INC. | FILE FOLDERS                  | 21.35  | 01/08/10 | 058191 |
| 054625 | IT | 40509A            | BRISTOL OFFICE SUPPLY INC. | POSTIT FLAGS                  | 34.74  | 01/08/10 | 058191 |
| 054976 | IT | 40766A            | BRISTOL OFFICE SUPPLY INC. | HANGING FILES/LIVESCAN PAPER  | 31.00  | 02/10/10 | 058388 |
| 055240 | IT | 41462A            | BRISTOL OFFICE SUPPLY INC. | BROCH PAPER                   | 25.99  | 02/10/10 | 058388 |
| 055242 | IT | 41433A            | BRISTOL OFFICE SUPPLY INC. | FOLDERS/PAPER                 | 15.50  | 02/10/10 | 058388 |
| 055242 | IT | 41433A            | BRISTOL OFFICE SUPPLY INC. | FOLDERS/PAPER                 | 20.99  | 02/10/10 | 058388 |
| 056091 | IT | 42075A            | BRISTOL OFFICE SUPPLY INC. | CARTRIDGE                     | 39.99  | 03/25/10 | 058723 |
| 056091 | IT | 42075A            | BRISTOL OFFICE SUPPLY INC. | CARTRIDGE                     | 47.99  | 03/25/10 | 058723 |
| 056297 | IT | 42804A            | BRISTOL OFFICE SUPPLY INC. | RED FLAGS/HIGHLIGHTERS        | 13.00  | 03/25/10 | 058723 |
| 056297 | IT | 42804A            | BRISTOL OFFICE SUPPLY INC. | RED FLAGS/HIGHLIGHTERS        | 7.32   | 03/25/10 | 058723 |
| 056632 | IT | 43031A/43193A     | BRISTOL OFFICE SUPPLY INC. | RUBBER STAMP/DATE STAMP       | 19.79  | 04/23/10 | 058956 |
| 056632 | IT | 43031A/43193A     | BRISTOL OFFICE SUPPLY INC. | RUBBER STAMP/DATE STAMP       | 11.99  | 04/23/10 | 058956 |
| 056633 | IT | 42958A            | BRISTOL OFFICE SUPPLY INC. | LEGAL PADS                    | 15.40  | 04/23/10 | 058956 |
| 051424 | IT | 9942              | 0707 BUSINES CARD          | MEALS/BATTERY/SUPPLIES/ETC    | 1.94   | 08/10/09 | 056901 |
| 051424 | IT | 9942              | 0707 BUSINES CARD          | MEALS/BATTERY/SUPPLIES/ETC    | 2.28   | 08/10/09 | 056901 |
| 051424 | IT | 9942              | 0707 BUSINES CARD          | MEALS/BATTERY/SUPPLIES/ETC    | 2.84   | 08/10/09 | 056901 |
| 051424 | IT | 9942              | 0707 BUSINES CARD          | MEALS/BATTERY/SUPPLIES/ETC    | 1.76   | 08/10/09 | 056901 |
| 051424 | IT | 9942              | 0707 BUSINES CARD          | MEALS/BATTERY/SUPPLIES/ETC    | 4.00   | 08/10/09 | 056901 |

|        |    |          |        |           |       |                              |        |          |        |
|--------|----|----------|--------|-----------|-------|------------------------------|--------|----------|--------|
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 2.84   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 1.90   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 9.84   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 4.12   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 7.72   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 2.28   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 1.64   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 14.62  | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 4.00   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 9.00   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 21.36  | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 6.97   | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 59.00  | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 60.00  | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 26.88  | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 228.30 | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES   | CARD  | MEALS/BATTERY/SUPPLIES/ETC   | 25.22  | 08/10/09 | 056901 |
| 052181 | IT | 1277     | 0908   | BUSINES   | CARD  | TOOL'S/CARPET CLEAN/FOOD/ETC | 299.99 | 09/10/09 | 057198 |
| 052181 | IT | 1277     | 0908   | BUSINES   | CARD  | TOOL'S/CARPET CLEAN/FOOD/ETC | 15.33  | 09/10/09 | 057198 |
| 052181 | IT | 1277     | 0908   | BUSINES   | CARD  | TOOL'S/CARPET CLEAN/FOOD/ETC | 259.98 | 09/10/09 | 057198 |
| 052181 | IT | 1277     | 0908   | BUSINES   | CARD  | TOOL'S/CARPET CLEAN/FOOD/ETC | 101.99 | 09/10/09 | 057198 |
| 052777 | IT | 1277     | 100709 | BUSINES   | CARD  | MEALS/TRANSPORT/TRAIN./ETC   | 250.90 | 10/09/09 | 057438 |
| 052777 | IT | 1277     | 100709 | BUSINES   | CARD  | MEALS/TRANSPORT/TRAIN./ETC   | 57.18  | 10/09/09 | 057438 |
| 053368 | IT | 1251     | 1105   | BUSINES   | CARD  | MEALS/TRANING/SUPPLIES       | 99.00  | 11/10/09 | 057645 |
| 053368 | IT | 1251     | 1105   | BUSINES   | CARD  | MEALS/TRANING/SUPPLIES       | 99.00  | 11/10/09 | 057645 |
| 053368 | IT | 1251     | 1105   | BUSINES   | CARD  | MEALS/TRANING/SUPPLIES       | 4.73   | 11/10/09 | 057645 |
| 054113 | IT | 1285     |        | BUSINES   | CARD  | K9 SUPPLIES/MEALS/TRANS/ETC  | 91.69  | 12/10/09 | 057955 |
| 054664 | IT | 5777     | 122409 | BUSINES   | CARD  | FUEL/MEALS/SUPPLIES/ETC      | 62.98  | 01/11/10 | 058292 |
| 054664 | IT | 5777     | 122409 | BUSINES   | CARD  | FUEL/MEALS/SUPPLIES/ETC      | 19.39  | 01/11/10 | 058292 |
| 054664 | IT | 5777     | 122409 | BUSINES   | CARD  | FUEL/MEALS/SUPPLIES/ETC      | 137.28 | 01/11/10 | 058292 |
| 054664 | IT | 5777     | 122409 | BUSINES   | CARD  | FUEL/MEALS/SUPPLIES/ETC      | 7.74   | 01/11/10 | 058292 |
| 056009 | IT | 1277     | 0308   | BUSINES   | CARD  | SOFTWARE UPDTE/MEALS/ETC     | 18.98  | 03/10/10 | 058632 |
| 055553 | IT | 9942     | 0205   | BUSINES   | CARD  | MEALS/TRAVEL/SUPPLIES/ETC    | 7.17   | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES   | CARD  | MEALS/TRAVEL/SUPPLIES/ETC    | 99.00  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES   | CARD  | MEALS/TRAVEL/SUPPLIES/ETC    | 5.88   | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES   | CARD  | MEALS/TRAVEL/SUPPLIES/ETC    | 26.63  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES   | CARD  | MEALS/TRAVEL/SUPPLIES/ETC    | 13.40  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES   | CARD  | MEALS/TRAVEL/SUPPLIES/ETC    | 128.25 | 02/25/10 | 058519 |
| 057962 | IT | 7892     | 0605   | BUSINES   | CARD  | MEALS/TRANING/SHIPNG/ETC     | 14.06  | 06/10/10 | 059308 |
| 050863 | IT | 071009   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 211.96 | 07/24/09 | 056791 |
| 050863 | IT | 071009   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 179.97 | 07/24/09 | 056791 |
| 050863 | IT | 071009   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 119.98 | 07/24/09 | 056791 |
| 050863 | IT | 071009   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 239.96 | 07/24/09 | 056791 |
| 052504 | IT | 091809   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 158.97 | 09/25/09 | 057335 |
| 052504 | IT | 091809   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 59.99  | 09/25/09 | 057335 |
| 052504 | IT | 091809   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 59.99  | 09/25/09 | 057335 |
| 053504 | IT | 110309   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 52.99  | 11/24/09 | 057783 |
| 053504 | IT | 110309   |        | CARTRIDGE | WORLD | CARTRIDGES                   | 56.99  | 11/24/09 | 057783 |
| 054313 | IT | 12.10.09 |        | CARTRIDGE | WORLD | CARTRIDGES                   | 105.98 | 12/23/09 | 058082 |
| 054313 | IT | 12.10.09 |        | CARTRIDGE | WORLD | CARTRIDGES                   | 119.98 | 12/23/09 | 058082 |
| 054313 | IT | 12.10.09 |        | CARTRIDGE | WORLD | CARTRIDGES                   | 59.99  | 12/23/09 | 058082 |
| 054313 | IT | 12.10.09 |        | CARTRIDGE | WORLD | CARTRIDGES                   | 119.98 | 12/23/09 | 058082 |

|        |    |                     |                                |                                |        |          |        |
|--------|----|---------------------|--------------------------------|--------------------------------|--------|----------|--------|
| 054313 | IT | 12.10.09            | CARTRIDGE WORLD                | CARTRIDGES                     | 140.99 | 12/23/09 | 058082 |
| 054634 | IT | 12.17.09            | CARTRIDGE WORLD                | CARTRIDGES                     | 105.98 | 01/08/10 | 058193 |
| 055241 | IT | 12810               | CARTRIDGE WORLD                | CARTRIDGES                     | 158.97 | 02/10/10 | 058390 |
| 055241 | IT | 12810               | CARTRIDGE WORLD                | CARTRIDGES                     | 119.98 | 02/10/10 | 058390 |
| 055241 | IT | 12810               | CARTRIDGE WORLD                | CARTRIDGES                     | 119.98 | 02/10/10 | 058390 |
| 055241 | IT | 12810               | CARTRIDGE WORLD                | CARTRIDGES                     | 14.00  | 02/10/10 | 058390 |
| 055241 | IT | 12810               | CARTRIDGE WORLD                | CARTRIDGES                     | 14.00  | 02/10/10 | 058390 |
| 055241 | IT | 12810               | CARTRIDGE WORLD                | CARTRIDGES                     | 14.00  | 02/10/10 | 058390 |
| 055241 | IT | 12810               | CARTRIDGE WORLD                | CARTRIDGES                     | 14.00  | 02/10/10 | 058390 |
| 055565 | IT | 20910               | CARTRIDGE WORLD                | CARTRIDGE                      | 72.99  | 02/25/10 | 058522 |
| 058693 | IN | 062510              | CARTRIDGE WORLD                | CARTRIDGES                     | 2.47   | 07/10/10 | 059571 |
| 051047 | IT | PPQ8802/PHQ9914     | CDW-GOVERNMENT INC             | COMPUTER/2 YR EXTENDED PERIPHE | 587.99 | 07/24/09 | 056792 |
| 051047 | IT | PPQ8802/PHQ9914     | CDW-GOVERNMENT INC             | COMPUTER/2 YR EXTENDED PERIPHE | 59.84  | 07/24/09 | 056792 |
| 052424 | IT | PQP0739             | CDW-GOVERNMENT INC             | 2 YR EXT PRIPHERAL             | 59.84  | 09/25/09 | 057336 |
| 050862 | IT | 320933              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 79.80  | 07/24/09 | 056801 |
| 050980 | IT | 321354              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 119.70 | 07/24/09 | 056801 |
| 052408 | IT | 325064              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 119.70 | 09/25/09 | 057343 |
| 053238 | IT | 327424              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 119.70 | 11/10/09 | 057665 |
| 053681 | IT | 329254              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 119.70 | 11/24/09 | 057799 |
| 054093 | IT | 330435              | DOMINION OFFICE PRODUCTS, INC. | INK STAMPER REFILL             | 7.60   | 12/10/09 | 057971 |
| 054629 | IT | 331694              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 79.80  | 01/08/10 | 058207 |
| 056089 | IT | 335641              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 71.98  | 03/25/10 | 058736 |
| 056092 | IT | 336380              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 107.97 | 03/25/10 | 058736 |
| 056276 | IT | 337289              | DOMINION OFFICE PRODUCTS, INC. | INK PAD                        | 7.40   | 03/25/10 | 058736 |
| 056652 | IT | 337508              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 71.98  | 04/23/10 | 058971 |
| 056658 | IT | 337507              | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 35.99  | 04/23/10 | 058971 |
| 052407 | IT | 215828              | EAST KENTUCKY CHEMICAL & SUPPL | FOAM SOAP                      | 66.40  | 09/25/09 | 057347 |
| 053731 | IT | 216961              | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/CLEANER/SANITIZER        | 89.74  | 12/10/09 | 057976 |
| 053731 | IT | 216961              | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/CLEANER/SANITIZER        | 58.00  | 12/10/09 | 057976 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 3.06   | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 19.06  | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 2.04   | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 36.76  | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 16.68  | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 26.64  | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 6.04   | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 7.92   | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 6.65   | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 1.26   | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 6.29   | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 51.51  | 07/24/09 | 056841 |
| 050866 | IT | 480338757-001       | OFFICE DEPOT                   | PADS/CLIPS/ENVELOPES/ETC       | 0.25   | 07/24/09 | 056841 |
| 051043 | IT | 481954111-001       | OFFICE DEPOT                   | FILE FLDRS/DRINK CUPS          | 22.28  | 07/24/09 | 056841 |
| 051043 | IT | 481954111-001       | OFFICE DEPOT                   | FILE FLDRS/DRINK CUPS          | 27.90  | 07/24/09 | 056841 |
| 051327 | IT | 42509916-001        | OFFICE DEPOT                   | DESK TRAYS                     | 5.69   | 08/10/09 | 056978 |
| 052100 | IT | 485834263/485835797 | OFFICE DEPOT                   | PENS/WASTEBASKET/PAPER         | 34.34  | 09/10/09 | 057264 |
| 052100 | IT | 485834263/485835797 | OFFICE DEPOT                   | PENS/WASTEBASKET/PAPER         | 6.00   | 09/10/09 | 057264 |
| 052100 | IT | 485834263/485835797 | OFFICE DEPOT                   | PENS/WASTEBASKET/PAPER         | 5.41   | 09/10/09 | 057264 |
| 052100 | IT | 485834263/485835797 | OFFICE DEPOT                   | PENS/WASTEBASKET/PAPER         | 6.47   | 09/10/09 | 057264 |
| 052100 | IT | 485834263/485835797 | OFFICE DEPOT                   | PENS/WASTEBASKET/PAPER         | 7.14   | 09/10/09 | 057264 |
| 052742 | IT | 491245262001        | OFFICE DEPOT                   | CUPS                           | 22.28  | 10/09/09 | 057487 |



|        |    |                     |                                |                               |       |          |        |
|--------|----|---------------------|--------------------------------|-------------------------------|-------|----------|--------|
| 053672 | IT | 493897542-001       | OFFICE DEPOT                   | CLOOROX WIPES/MATS/ETC        | 39.75 | 11/24/09 | 057885 |
| 053672 | IT | 493897542-001       | OFFICE DEPOT                   | CLOOROX WIPES/MATS/ETC        | 49.98 | 11/24/09 | 057885 |
| 053672 | IT | 493897542-001       | OFFICE DEPOT                   | CLOOROX WIPES/MATS/ETC        | 5.93  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 5.46  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 2.12  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 1.38  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 4.37  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 2.88  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 14.99 | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 4.99  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 10.20 | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 7.20  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 17.05 | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 7.49  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 34.34 | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 4.68  | 11/24/09 | 057885 |
| 054078 | IT | 498915027-001       | OFFICE DEPOT                   | SHEET PROTECTORS/LIQUID PAPER | 5.30  | 12/10/09 | 058014 |
| 054078 | IT | 498915027-001       | OFFICE DEPOT                   | SHEET PROTECTORS/LIQUID PAPER | 13.15 | 12/10/09 | 058014 |
| 054078 | IT | 498915027-001       | OFFICE DEPOT                   | SHEET PROTECTORS/LIQUID PAPER | 4.64  | 12/10/09 | 058014 |
| 054078 | IT | 498915027-001       | OFFICE DEPOT                   | SHEET PROTECTORS/LIQUID PAPER | 10.70 | 12/10/09 | 058014 |
| 054582 | IT | 502642548-001       | OFFICE DEPOT                   | CUPS                          | 22.28 | 01/08/10 | 058242 |
| 055243 | IT | 506354978/506355431 | OFFICE DEPOT                   | FLDRS/NOTES/TAPE/TABS         | 18.52 | 02/10/10 | 058453 |
| 055243 | IT | 506354978/506355431 | OFFICE DEPOT                   | FLDRS/NOTES/TAPE/TABS         | 27.12 | 02/10/10 | 058453 |
| 055243 | IT | 506354978/506355431 | OFFICE DEPOT                   | FLDRS/NOTES/TAPE/TABS         | 7.49  | 02/10/10 | 058453 |
| 055243 | IT | 506354978/506355431 | OFFICE DEPOT                   | FLDRS/NOTES/TAPE/TABS         | 8.56  | 02/10/10 | 058453 |
| 055243 | IT | 506354978/506355431 | OFFICE DEPOT                   | FLDRS/NOTES/TAPE/TABS         | 4.00  | 02/10/10 | 058453 |
| 055243 | IT | 506354978/506355431 | OFFICE DEPOT                   | FLDRS/NOTES/TAPE/TABS         | 4.96  | 02/10/10 | 058453 |
| 055244 | IT | 507387173-001       | OFFICE DEPOT                   | TAPE/PADS                     | 9.98  | 02/10/10 | 058453 |
| 056090 | IT | 511033891-001       | OFFICE DEPOT                   | MATS                          | 83.30 | 03/25/10 | 058778 |
| 056287 | IT | 512977036-001       | OFFICE DEPOT                   | BINDERS                       | 17.04 | 03/25/10 | 058778 |
| 056287 | IT | 512977036-001       | OFFICE DEPOT                   | BINDERS                       | 18.80 | 03/25/10 | 058778 |
| 056656 | IT | 512575520-001       | OFFICE DEPOT                   | ZEBRA PENS                    | 34.34 | 04/23/10 | 059009 |
| 051034 | IT | BP083415            | SHIELDS ELECTRONICS SUPPLY INC | USB                           | 38.54 | 07/24/09 | 056852 |

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|--------|----|----------------|--------------------------|----------------------------|----------|----------|--------|
| 057580 | IT | 28329          | A & A ENTERPRISES INC    | CUFFS/CHAINS/IRONS         | 25.95    | 05/25/10 | 059163 |
| 057580 | IT | 28329          | A & A ENTERPRISES INC    | CUFFS/CHAINS/IRONS         | 38.95    | 05/25/10 | 059163 |
| 057580 | IT | 28329          | A & A ENTERPRISES INC    | CUFFS/CHAINS/IRONS         | 59.90    | 05/25/10 | 059163 |
| 057580 | IT | 28329          | A & A ENTERPRISES INC    | CUFFS/CHAINS/IRONS         | 100.20   | 05/25/10 | 059163 |
| 054086 | IT | 91445          | ADAMSON INDUSTRIES CORP  | BUMPER/SHIPPING            | 239.95   | 12/10/09 | 057944 |
| 054086 | IT | 91445          | ADAMSON INDUSTRIES CORP  | BUMPER/SHIPPING            | 33.00    | 12/10/09 | 057944 |
| 053252 | IT | 90871          | ADAMSON INDUSTRIES CORP. | SPOTLIGHT HAD KIT/SHIPPING | 39.95    | 11/10/09 | 057630 |
| 053252 | IT | 90871          | ADAMSON INDUSTRIES CORP. | SPOTLIGHT HAD KIT/SHIPPING | 10.00    | 11/10/09 | 057630 |
| 055272 | IT | 45022          | ADAM'S FRIENDLY TIRE     | TIRES                      | 544.00   | 02/10/10 | 058370 |
| 054650 | IT | 44446          | ADAM'S FRIENDLY TIRE     | LABOR TO CHANGE OUT TIRE   | 40.00    | 01/08/10 | 058180 |
| 058608 | IT | 46648          | ADAM'S FRIENDLY TIRE     | TIRES                      | 1,188.00 | 07/10/10 | 059556 |
| 052422 | IT | 2490924347186  | ADVANCE AUTO PARTS       | BUG SHIELD                 | 67.28    | 09/25/09 | 057321 |
| 054648 | IT | 249093606-9218 | ADVANCE AUTO PARTS       | WIPERS                     | 35.98    | 01/08/10 | 058183 |
| 054648 | IT | 249093606-9218 | ADVANCE AUTO PARTS       | WIPERS                     | 1.80     | 01/08/10 | 058183 |

|        |    |        |                                |                                |        |          |        |
|--------|----|--------|--------------------------------|--------------------------------|--------|----------|--------|
| 050960 | IT | 210306 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/FEE/STEM       | 342.68 | 07/24/09 | 056781 |
| 050960 | IT | 210306 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/FEE/STEM       | 32.00  | 07/24/09 | 056781 |
| 050960 | IT | 210306 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/FEE/STEM       | 16.00  | 07/24/09 | 056781 |
| 050960 | IT | 210306 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/FEE/STEM       | 8.00   | 07/24/09 | 056781 |
| 050960 | IT | 210306 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/FEE/STEM       | 8.00   | 07/24/09 | 056781 |
| 050960 | IT | 210306 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/FEE/STEM       | 2.50   | 07/24/09 | 056781 |
| 051812 | IT | 210732 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/WHEEL BALANCE/TIRE DISPOS | 117.49 | 09/10/09 | 057188 |
| 051812 | IT | 210732 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/WHEEL BALANCE/TIRE DISPOS | 8.00   | 09/10/09 | 057188 |
| 051812 | IT | 210732 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/WHEEL BALANCE/TIRE DISPOS | 4.00   | 09/10/09 | 057188 |
| 051812 | IT | 210732 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/WHEEL BALANCE/TIRE DISPOS | 2.00   | 09/10/09 | 057188 |
| 051812 | IT | 210732 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/WHEEL BALANCE/TIRE DISPOS | 2.00   | 09/10/09 | 057188 |
| 051812 | IT | 210732 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/WHEEL BALANCE/TIRE DISPOS | 2.50   | 09/10/09 | 057188 |
| 052113 | IT | 210827 | APPALACHIAN TIRE PRODUCTS, INC | TIRELS/WHEEL BAL/VALVES/DISPOS | 432.40 | 09/10/09 | 057188 |
| 052113 | IT | 210827 | APPALACHIAN TIRE PRODUCTS, INC | TIRELS/WHEEL BAL/VALVES/DISPOS | 32.00  | 09/10/09 | 057188 |
| 052113 | IT | 210827 | APPALACHIAN TIRE PRODUCTS, INC | TIRELS/WHEEL BAL/VALVES/DISPOS | 8.00   | 09/10/09 | 057188 |
| 052113 | IT | 210827 | APPALACHIAN TIRE PRODUCTS, INC | TIRELS/WHEEL BAL/VALVES/DISPOS | 8.00   | 09/10/09 | 057188 |
| 052113 | IT | 210827 | APPALACHIAN TIRE PRODUCTS, INC | TIRELS/WHEEL BAL/VALVES/DISPOS | 2.50   | 09/10/09 | 057188 |
| 055268 | IT | 210386 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/INSTALLATION/BALANCE/VAL | 390.00 | 02/10/10 | 058376 |
| 055268 | IT | 210386 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/INSTALLATION/BALANCE/VAL | 16.00  | 02/10/10 | 058376 |
| 055268 | IT | 210386 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/INSTALLATION/BALANCE/VAL | 32.00  | 02/10/10 | 058376 |
| 055268 | IT | 210386 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/INSTALLATION/BALANCE/VAL | 8.00   | 02/10/10 | 058376 |
| 055268 | IT | 210386 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/INSTALLATION/BALANCE/VAL | 8.00   | 02/10/10 | 058376 |
| 055268 | IT | 210386 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/INSTALLATION/BALANCE/VAL | 2.50   | 02/10/10 | 058376 |
| 053246 | IT | 211484 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/FEE     | 171.34 | 11/10/09 | 057634 |
| 053246 | IT | 211484 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/FEE     | 16.00  | 11/10/09 | 057634 |
| 053246 | IT | 211484 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/FEE     | 8.00   | 11/10/09 | 057634 |
| 053246 | IT | 211484 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/FEE     | 4.00   | 11/10/09 | 057634 |
| 053246 | IT | 211484 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/FEE     | 4.00   | 11/10/09 | 057634 |
| 053246 | IT | 211484 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/FEE     | 2.50   | 11/10/09 | 057634 |
| 054981 | IT | 210080 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/SHOP FEE/WHEEL BAL/VALVE  | 85.67  | 02/10/10 | 058376 |
| 054981 | IT | 210080 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/SHOP FEE/WHEEL BAL/VALVE  | 8.00   | 02/10/10 | 058376 |
| 054981 | IT | 210080 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/SHOP FEE/WHEEL BAL/VALVE  | 4.00   | 02/10/10 | 058376 |
| 054981 | IT | 210080 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/SHOP FEE/WHEEL BAL/VALVE  | 2.00   | 02/10/10 | 058376 |
| 054981 | IT | 210080 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/SHOP FEE/WHEEL BAL/VALVE  | 2.00   | 02/10/10 | 058376 |
| 054981 | IT | 210080 | APPALACHIAN TIRE PRODUCTS, INC | TIRE/SHOP FEE/WHEEL BAL/VALVE  | 2.50   | 02/10/10 | 058376 |
| 056070 | IT | 210594 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/BALANCE/VALVES/SHOP FEE  | 342.68 | 03/25/10 | 058716 |
| 056070 | IT | 210594 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/BALANCE/VALVES/SHOP FEE  | 32.00  | 03/25/10 | 058716 |
| 056070 | IT | 210594 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/BALANCE/VALVES/SHOP FEE  | 16.00  | 03/25/10 | 058716 |
| 056070 | IT | 210594 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/BALANCE/VALVES/SHOP FEE  | 8.00   | 03/25/10 | 058716 |
| 056070 | IT | 210594 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/BALANCE/VALVES/SHOP FEE  | 8.00   | 03/25/10 | 058716 |
| 056070 | IT | 210594 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/BALANCE/VALVES/SHOP FEE  | 2.50   | 03/25/10 | 058716 |
| 056640 | IT | 211046 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/VALVE SYS/SHOP FEE       | 171.34 | 04/23/10 | 058948 |
| 056640 | IT | 211046 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/VALVE SYS/SHOP FEE       | 8.00   | 04/23/10 | 058948 |
| 056640 | IT | 211046 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/VALVE SYS/SHOP FEE       | 16.00  | 04/23/10 | 058948 |
| 056640 | IT | 211046 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/VALVE SYS/SHOP FEE       | 4.00   | 04/23/10 | 058948 |
| 056640 | IT | 211046 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/VALVE SYS/SHOP FEE       | 4.00   | 04/23/10 | 058948 |
| 056640 | IT | 211046 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/VALVE SYS/SHOP FEE       | 2.50   | 04/23/10 | 058948 |
| 056641 | IT | 210980 | APPALACHIAN TIRE PRODUCTS, INC | REPAIR FLAT/PATCH              | 11.99  | 04/23/10 | 058948 |
| 056641 | IT | 210980 | APPALACHIAN TIRE PRODUCTS, INC | REPAIR FLAT/PATCH              | 5.00   | 04/23/10 | 058948 |
| 056651 | IT | 212072 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVE/SHOP     | 125.74 | 04/23/10 | 058948 |
| 056651 | IT | 212072 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVE/SHOP     | 8.00   | 04/23/10 | 058948 |
| 056651 | IT | 212072 | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVE/SHOP     | 2.00   | 04/23/10 | 058948 |

|        |    |           |                                |                              |          |          |        |
|--------|----|-----------|--------------------------------|------------------------------|----------|----------|--------|
| 056651 | IT | 212072    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVE/SHOP   | 2.00     | 04/23/10 | 058948 |
| 056651 | IT | 212072    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVE/SHOP   | 2.50     | 04/23/10 | 058948 |
| 057990 | IT | 211843    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES       | 351.52   | 06/10/10 | 059293 |
| 057990 | IT | 211843    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES       | 32.00    | 06/10/10 | 059293 |
| 057990 | IT | 211843    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES       | 16.00    | 06/10/10 | 059293 |
| 057990 | IT | 211843    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES       | 8.00     | 06/10/10 | 059293 |
| 057990 | IT | 211843    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES       | 8.00     | 06/10/10 | 059293 |
| 057990 | IT | 211843    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES       | 3.50     | 06/10/10 | 059293 |
| 057990 | IT | 211843    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES       | 2.50     | 06/10/10 | 059293 |
| 058609 | IT | 212102    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/ETC   | 1,028.04 | 07/10/10 | 059560 |
| 058609 | IT | 212102    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/ETC   | 96.00    | 07/10/10 | 059560 |
| 058609 | IT | 212102    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/ETC   | 48.00    | 07/10/10 | 059560 |
| 058609 | IT | 212102    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/ETC   | 24.00    | 07/10/10 | 059560 |
| 058609 | IT | 212102    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/WHEEL BAL/VALVES/ETC   | 7.50     | 07/10/10 | 059560 |
| 058610 | IT | 212130    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/MOUNT/WHEEL BAL/ETC    | 453.60   | 07/10/10 | 059560 |
| 058610 | IT | 212130    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/MOUNT/WHEEL BAL/ETC    | 16.00    | 07/10/10 | 059560 |
| 058610 | IT | 212130    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/MOUNT/WHEEL BAL/ETC    | 32.00    | 07/10/10 | 059560 |
| 058610 | IT | 212130    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/MOUNT/WHEEL BAL/ETC    | 8.00     | 07/10/10 | 059560 |
| 058610 | IT | 212130    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/MOUNT/WHEEL BAL/ETC    | 8.00     | 07/10/10 | 059560 |
| 058610 | IT | 212130    | APPALACHIAN TIRE PRODUCTS, INC | TIRES/MOUNT/WHEEL BAL/ETC    | 2.50     | 07/10/10 | 059560 |
| 057234 | IT | 7552      | BAIRD, CHARLES                 | REIMB. BATTERIES             | 5.25     | 05/25/10 | 059164 |
| 057253 | IT | 53025     | BIG STONE GLASS INC            | WINDSHIELD                   | 206.91   | 05/25/10 | 059170 |
| 052145 | IT | 74608     | BOTACH TACTICAL                | WEDGE KIT                    | 225.00   | 09/10/09 | 057196 |
| 057247 | IT | 77409     | BOTACH TACTICAL                | BIG EASY WEDGE KITS          | 225.00   | 05/25/10 | 059167 |
| 057247 | IT | 77409     | BOTACH TACTICAL                | BIG EASY WEDGE KITS          | 15.00    | 05/25/10 | 059167 |
| 054986 | IT | 011510    | BRIAN OSBORNE                  | UJOINT/BOLT/STRAP/LABOR      | 656.25   | 02/10/10 | 058387 |
| 054986 | IT | 011510    | BRIAN OSBORNE                  | UJOINT/BOLT/STRAP/LABOR      | 15.66    | 02/10/10 | 058387 |
| 054986 | IT | 011510    | BRIAN OSBORNE                  | UJOINT/BOLT/STRAP/LABOR      | 18.76    | 02/10/10 | 058387 |
| 054986 | IT | 011510    | BRIAN OSBORNE                  | UJOINT/BOLT/STRAP/LABOR      | 8.10     | 02/10/10 | 058387 |
| 054986 | IT | 011510    | BRIAN OSBORNE                  | UJOINT/BOLT/STRAP/LABOR      | 200.00   | 02/10/10 | 058387 |
| 058689 | IN | 061010    | BRIAN OSBORNE                  | REPLACE TYROD                | 136.25   | 07/10/10 | 059565 |
| 051626 | IT | 080609    | BROCK'S COLLISION REPAIR       | REPAIR BUMPER                | 415.00   | 08/25/09 | 057067 |
| 054085 | IT | 11202009  | BROCK'S COLLISION REPAIR       | REAR BUMPER WITH PAINT       | 722.84   | 12/10/09 | 057952 |
| 054110 | IT | 112409    | BROCK'S COLLISION REPAIR       | HEADLAMP ASSY.               | 138.00   | 12/10/09 | 057952 |
| 054294 | IT | 112009    | BROCK'S COLLISION REPAIR       | REPAIR CAR 43                | 4,610.49 | 12/23/09 | 058077 |
| 056340 | IT | 032010    | BROCK'S COLLISION REPAIR       | REPAI AUTO DAMAGES           | 1,874.75 | 04/09/10 | 058836 |
| 056830 | IT | 040721010 | BROCK'S COLLISION REPAIR       | REPIAR VAN                   | 2,367.95 | 04/23/10 | 058954 |
| 051425 | IT | 5503      | 0803 BUSINES CARD              | MEALS/TRANSPORT/GAS/ETC      | 15.00    | 08/10/09 | 056901 |
| 052181 | IT | 1277      | 0908 BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC | 454.00   | 09/10/09 | 057198 |
| 052181 | IT | 1277      | 0908 BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC | 13.98    | 09/10/09 | 057198 |
| 052181 | IT | 1277      | 0908 BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC | 205.00   | 09/10/09 | 057198 |
| 052181 | IT | 1277      | 0908 BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC | 14.56    | 09/10/09 | 057198 |
| 052777 | IT | 1277      | 100709 BUSINES CARD            | MEALS/TRANSPORT/TRAIN./ETC   | 54.44    | 10/09/09 | 057438 |
| 052777 | IT | 1277      | 100709 BUSINES CARD            | MEALS/TRANSPORT/TRAIN./ETC   | 415.00   | 10/09/09 | 057438 |
| 052777 | IT | 1277      | 100709 BUSINES CARD            | MEALS/TRANSPORT/TRAIN./ETC   | 49.94    | 10/09/09 | 057438 |
| 052777 | IT | 1277      | 100709 BUSINES CARD            | MEALS/TRANSPORT/TRAIN./ETC   | 45.00    | 10/09/09 | 057438 |
| 053368 | IT | 1251      | 1105 BUSINES CARD              | MEALS/TRANING/SUPPLIES       | 10.49    | 11/10/09 | 057645 |
| 054113 | IT | 1285      | BUSINES CARD                   | K9 SUPPLIES/MEALS/TRANS/ETC  | 107.23   | 12/10/09 | 057955 |
| 054113 | IT | 1285      | BUSINES CARD                   | K9 SUPPLIES/MEALS/TRANS/ETC  | 24.95    | 12/10/09 | 057955 |
| 054113 | IT | 1285      | BUSINES CARD                   | K9 SUPPLIES/MEALS/TRANS/ETC  | 666.65   | 12/10/09 | 057955 |
| 054113 | IT | 1285      | BUSINES CARD                   | K9 SUPPLIES/MEALS/TRANS/ETC  | 45.78    | 12/10/09 | 057955 |
| 054664 | IT | 5777      | 122409 BUSINES CARD            | FUEL/MEALS/SUPPLIES/ETC      | 119.32   | 01/11/10 | 058292 |

|        |    |            |        |                                |                             |          |          |        |
|--------|----|------------|--------|--------------------------------|-----------------------------|----------|----------|--------|
| 054664 | IT | 5777       | 122409 | BUSINES CARD                   | FUEL/MEALS/SUPPLIES/ETC     | 26.35    | 01/11/10 | 058292 |
| 054664 | IT | 5777       | 122409 | BUSINES CARD                   | FUEL/MEALS/SUPPLIES/ETC     | 40.57    | 01/11/10 | 058292 |
| 054664 | IT | 5777       | 122409 | BUSINES CARD                   | FUEL/MEALS/SUPPLIES/ETC     | 37.51    | 01/11/10 | 058292 |
| 054664 | IT | 5777       | 122409 | BUSINES CARD                   | FUEL/MEALS/SUPPLIES/ETC     | 42.73    | 01/11/10 | 058292 |
| 056009 | IT | 1277       | 0308   | BUSINES CARD                   | SOFTWARE UPDTE/MEALS/ETC    | 527.06   | 03/10/10 | 058632 |
| 056009 | IT | 1277       | 0308   | BUSINES CARD                   | SOFTWARE UPDTE/MEALS/ETC    | 60.00    | 03/10/10 | 058632 |
| 056009 | IT | 1277       | 0308   | BUSINES CARD                   | SOFTWARE UPDTE/MEALS/ETC    | 5.01     | 03/10/10 | 058632 |
| 055553 | IT | 9942       | 0205   | BUSINES CARD                   | MEALS/TRAVEL/SUPPLIES/ETC   | 1,014.94 | 02/25/10 | 058519 |
| 055553 | IT | 9942       | 0205   | BUSINES CARD                   | MEALS/TRAVEL/SUPPLIES/ETC   | 27.30    | 02/25/10 | 058519 |
| 055553 | IT | 9942       | 0205   | BUSINES CARD                   | MEALS/TRAVEL/SUPPLIES/ETC   | 31.00    | 02/25/10 | 058519 |
| 055553 | IT | 9942       | 0205   | BUSINES CARD                   | MEALS/TRAVEL/SUPPLIES/ETC   | 48.59    | 02/25/10 | 058519 |
| 055553 | IT | 9942       | 0205   | BUSINES CARD                   | MEALS/TRAVEL/SUPPLIES/ETC   | 20.88    | 02/25/10 | 058519 |
| 055553 | IT | 9942       | 0205   | BUSINES CARD                   | MEALS/TRAVEL/SUPPLIES/ETC   | 92.94    | 02/25/10 | 058519 |
| 056602 | IT | 040710     |        | BUSINES CARD                   | MEALS/TRAINING/DMV/ETC      | 5.00     | 04/12/10 | 058939 |
| 056602 | IT | 040710     |        | BUSINES CARD                   | MEALS/TRAINING/DMV/ETC      | 135.00   | 04/12/10 | 058939 |
| 056602 | IT | 040710     |        | BUSINES CARD                   | MEALS/TRAINING/DMV/ETC      | 90.54    | 04/12/10 | 058939 |
| 057562 | IT | 1251       | 052    | BUSINES CARD                   | MEALS/SHIRTS/TRANSPORTS/ETC | 305.54   | 05/25/10 | 059171 |
| 057562 | IT | 1251       | 052    | BUSINES CARD                   | MEALS/SHIRTS/TRANSPORTS/ETC | 14.38    | 05/25/10 | 059171 |
| 057562 | IT | 1251       | 052    | BUSINES CARD                   | MEALS/SHIRTS/TRANSPORTS/ETC | 160.00   | 05/25/10 | 059171 |
| 057962 | IT | 7892       | 0605   | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 26.85    | 06/10/10 | 059308 |
| 057962 | IT | 7892       | 0605   | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 904.80   | 06/10/10 | 059308 |
| 057962 | IT | 7892       | 0605   | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 16.54    | 06/10/10 | 059308 |
| 057962 | IT | 7892       | 0605   | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 121.83   | 06/10/10 | 059308 |
| 057962 | IT | 7892       | 0605   | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC   | 39.68    | 06/10/10 | 059308 |
| 056643 | IT | 032310     |        | CARS R US AUTO SALES LLC       | WINDOW TENT                 | 140.00   | 04/23/10 | 058959 |
| 058683 | IN | 62610      |        | CARS-R-US                      | REPLACE REAR DOOR GLASS     | 125.00   | 07/10/10 | 059570 |
| 058351 | IT | 62310      |        | CARS-R-US                      | WINDOW TINT                 | 70.00    | 07/10/10 | 059570 |
| 051627 | IT | 02511113   |        | COALFIELD PROGRESS, THE        | AD FOR BIDS/VEHICLE         | 56.80    | 08/25/09 | 057078 |
| 056646 | IT | 040610     |        | DANIEL, SHAWN                  | WHEEL STUD/NUTS/BOLTS       | 7.98     | 04/23/10 | 058965 |
| 056646 | IT | 040610     |        | DANIEL, SHAWN                  | WHEEL STUD/NUTS/BOLTS       | 6.98     | 04/23/10 | 058965 |
| 056646 | IT | 040610     |        | DANIEL, SHAWN                  | WHEEL STUD/NUTS/BOLTS       | 0.75     | 04/23/10 | 058965 |
| 054083 | IT | 031709     |        | DAVIS TRANSMISSION             | REPLACE TRANSMISSION        | 1,587.20 | 12/10/09 | 057969 |
| 056650 | IT | 040610     |        | DAVIS TRANSMISSION             | REPAIR TRANSMISSION         | 1,580.43 | 04/23/10 | 058966 |
| 053243 | IT | 52754-1    |        | DON'S AUTO PARTS, INC.         | APC CLEANER                 | 718.35   | 11/10/09 | 057666 |
| 054090 | IT | 53794-1    |        | DON'S AUTO PARTS, INC.         | CLEANER/CAR WASH            | 478.90   | 12/10/09 | 057972 |
| 054090 | IT | 53794-1    |        | DON'S AUTO PARTS, INC.         | CLEANER/CAR WASH            | 478.90   | 12/10/09 | 057972 |
| 057985 | IT | 37611      |        | DOTSON CHEVROLET-OLDS, INC.    | CRANK M                     | 58.17    | 06/10/10 | 059329 |
| 053731 | IT | 216961     |        | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/CLEANER/SANITIZER     | 75.50    | 12/10/09 | 057976 |
| 053731 | IT | 216961     |        | EAST KENTUCKY CHEMICAL & SUPPL | WIPES/CLEANER/SANITIZER     | 76.76    | 12/10/09 | 057976 |
| 056272 | IT | 218553     |        | EAST KENTUCKY CHEMICAL & SUPPL | FOAMY CLEANER/HAND SANITZ   | 191.90   | 03/25/10 | 058742 |
| 056272 | IT | 218553     |        | EAST KENTUCKY CHEMICAL & SUPPL | FOAMY CLEANER/HAND SANITZ   | 70.00    | 03/25/10 | 058742 |
| 056272 | IT | 218553     |        | EAST KENTUCKY CHEMICAL & SUPPL | FOAMY CLEANER/HAND SANITZ   | 58.00    | 03/25/10 | 058742 |
| 056279 | IT | 216004     |        | EAST KENTUCKY CHEMICAL & SUPPL | CLEANING SUPPLIES           | 65.54    | 03/25/10 | 058742 |
| 058682 | IN | 219995     |        | EAST KENTUCKY CHEMICAL & SUPPL | TRASH BAGS                  | 182.00   | 07/10/10 | 059583 |
| 050859 | IT | 405-099787 |        | FAPW                           | BRAKE PAD                   | 103.69   | 07/24/09 | 056812 |
| 053241 | IT | 401-123756 |        | FAPW                           | BRAK PAD                    | 46.13    | 11/10/09 | 057676 |
| 050855 | IT | 405-099710 |        | FISHER AUTO PARTS              | BRAKE PAD/WIPERS            | 46.60    | 07/24/09 | 056813 |
| 050855 | IT | 405-099710 |        | FISHER AUTO PARTS              | BRAKE PAD/WIPERS            | 13.58    | 07/24/09 | 056813 |
| 050858 | IT | 401-121419 |        | FISHER AUTO PARTS              | BRAKE PAD/ROTORS            | 56.08    | 07/24/09 | 056813 |
| 050858 | IT | 401-121419 |        | FISHER AUTO PARTS              | BRAKE PAD/ROTORS            | 72.62    | 07/24/09 | 056813 |
| 050860 | IT | 401-121436 |        | FISHER AUTO PARTS              | BRAKE SHOE                  | 71.62    | 07/24/09 | 056813 |
| 050865 | IT | 401-121215 |        | FISHER AUTO PARTS              | ROTORS                      | 145.98   | 07/24/09 | 056813 |

|        |    |                   |                   |                                |        |          |        |
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| 050865 | IT | 401-121215        | FISHER AUTO PARTS | ROTORS                         | 102.88 | 07/24/09 | 056813 |
| 050961 | IT | 405-099948        | FISHER AUTO PARTS | BRAKE ROTORS                   | 145.98 | 07/24/09 | 056813 |
| 051062 | IT | 405-099806        | FISHER AUTO PARTS | OXYGEN SENSOR                  | 53.49  | 08/10/09 | 056930 |
| 051320 | IT | 401-121887        | FISHER AUTO PARTS | THROTTLE SENSOR                | 73.50  | 08/10/09 | 056930 |
| 051621 | IT | 405-100428        | FISHER AUTO PARTS | OIL FILTER                     | 5.59   | 08/25/09 | 057091 |
| 051625 | IT | 405-100808        | FISHER AUTO PARTS | BATTERY                        | 105.67 | 08/25/09 | 057091 |
| 052112 | IT | 401122663/685/673 | FISHER AUTO PARTS | PUMP/BELT                      | 72.42  | 09/10/09 | 057227 |
| 052112 | IT | 401122663/685/673 | FISHER AUTO PARTS | PUMP/BELT                      | 24.86  | 09/10/09 | 057227 |
| 052114 | IT | 405-101245        | FISHER AUTO PARTS | BATTERY                        | 74.95  | 09/10/09 | 057227 |
| 052115 | IT | 405-101258        | FISHER AUTO PARTS | BRAKE PADS                     | 64.06  | 09/10/09 | 057227 |
| 052115 | IT | 405-101258        | FISHER AUTO PARTS | BRAKE PADS                     | 45.60  | 09/10/09 | 057227 |
| 052118 | IT | 405-101288        | FISHER AUTO PARTS | AIR FILTER                     | 6.95   | 09/10/09 | 057227 |
| 052120 | IT | 405-101339        | FISHER AUTO PARTS | FILTERS/OIL/CLEANER            | 5.59   | 09/10/09 | 057227 |
| 052120 | IT | 405-101339        | FISHER AUTO PARTS | FILTERS/OIL/CLEANER            | 13.99  | 09/10/09 | 057227 |
| 052120 | IT | 405-101339        | FISHER AUTO PARTS | FILTERS/OIL/CLEANER            | 9.25   | 09/10/09 | 057227 |
| 052120 | IT | 405-101339        | FISHER AUTO PARTS | FILTERS/OIL/CLEANER            | 27.72  | 09/10/09 | 057227 |
| 052120 | IT | 405-101339        | FISHER AUTO PARTS | FILTERS/OIL/CLEANER            | 6.59   | 09/10/09 | 057227 |
| 052120 | IT | 405-101339        | FISHER AUTO PARTS | FILTERS/OIL/CLEANER            | 2.49   | 09/10/09 | 057227 |
| 052395 | IT | 405-100609        | FISHER AUTO PARTS | AIR FILTER/TRANS FILTER/PLUGS/ | 13.86  | 09/25/09 | 057352 |
| 052395 | IT | 405-100609        | FISHER AUTO PARTS | AIR FILTER/TRANS FILTER/PLUGS/ | 21.03  | 09/25/09 | 057352 |
| 052395 | IT | 405-100609        | FISHER AUTO PARTS | AIR FILTER/TRANS FILTER/PLUGS/ | 41.20  | 09/25/09 | 057352 |
| 052395 | IT | 405-100609        | FISHER AUTO PARTS | AIR FILTER/TRANS FILTER/PLUGS/ | 13.58  | 09/25/09 | 057352 |
| 052395 | IT | 405-100609        | FISHER AUTO PARTS | AIR FILTER/TRANS FILTER/PLUGS/ | 11.23  | 09/25/09 | 057352 |
| 052395 | IT | 405-100609        | FISHER AUTO PARTS | AIR FILTER/TRANS FILTER/PLUGS/ | 17.16  | 09/25/09 | 057352 |
| 052398 | IT | 405-101565        | FISHER AUTO PARTS | BATTERY                        | 105.67 | 09/25/09 | 057352 |
| 052399 | IT | 405-101782        | FISHER AUTO PARTS | AIR FILTER/WIPERS              | 13.86  | 09/25/09 | 057352 |
| 052399 | IT | 405-101782        | FISHER AUTO PARTS | AIR FILTER/WIPERS              | 13.58  | 09/25/09 | 057352 |
| 052743 | IT | 405102034         | FISHER AUTO PARTS | OIL ADDITIVE/BELT              | 9.29   | 10/09/09 | 057462 |
| 052743 | IT | 405102034         | FISHER AUTO PARTS | OIL ADDITIVE/BELT              | 29.14  | 10/09/09 | 057462 |
| 052745 | IT | 405102021         | FISHER AUTO PARTS | OIL FILTER/AIR FILTER          | 1.79   | 10/09/09 | 057462 |
| 052745 | IT | 405102021         | FISHER AUTO PARTS | OIL FILTER/AIR FILTER          | 6.49   | 10/09/09 | 057462 |
| 052748 | IT | 401123494         | FISHER AUTO PARTS | BRAKE PAD/ROTORS/UJOINTS/HUBS  | 42.24  | 10/09/09 | 057462 |
| 052748 | IT | 401123494         | FISHER AUTO PARTS | BRAKE PAD/ROTORS/UJOINTS/HUBS  | 88.28  | 10/09/09 | 057462 |
| 052748 | IT | 401123494         | FISHER AUTO PARTS | BRAKE PAD/ROTORS/UJOINTS/HUBS  | 20.56  | 10/09/09 | 057462 |
| 052748 | IT | 401123494         | FISHER AUTO PARTS | BRAKE PAD/ROTORS/UJOINTS/HUBS  | 289.38 | 10/09/09 | 057462 |
| 052750 | IT | 405102332         | FISHER AUTO PARTS | BRAKE PAD                      | 63.57  | 10/09/09 | 057462 |
| 055269 | IT | 401-126798        | FISHER AUTO PARTS | SHOCK ABSORBER/COIL SPRING     | 96.49  | 02/10/10 | 058417 |
| 055269 | IT | 401-126798        | FISHER AUTO PARTS | SHOCK ABSORBER/COIL SPRING     | 121.58 | 02/10/10 | 058417 |
| 055275 | IT | 401-126909        | FISHER AUTO PARTS | EXHAUST MUFFLER/PIPE/HEADLIGHT | 47.90  | 02/10/10 | 058417 |
| 055275 | IT | 401-126909        | FISHER AUTO PARTS | EXHAUST MUFFLER/PIPE/HEADLIGHT | 44.64  | 02/10/10 | 058417 |
| 055275 | IT | 401-126909        | FISHER AUTO PARTS | EXHAUST MUFFLER/PIPE/HEADLIGHT | 12.99  | 02/10/10 | 058417 |
| 055276 | IT | 405-105609        | FISHER AUTO PARTS | TURN SIGNAL/WIPER BLADES       | 2.38   | 02/10/10 | 058417 |
| 055276 | IT | 405-105609        | FISHER AUTO PARTS | TURN SIGNAL/WIPER BLADES       | 12.98  | 02/10/10 | 058417 |
| 053242 | IT | 401-123733        | FISHER AUTO PARTS | BRAKE CALIPERS                 | 104.86 | 11/10/09 | 057677 |
| 053244 | IT | 405-102724        | FISHER AUTO PARTS | OIL FILTERS                    | 268.32 | 11/10/09 | 057677 |
| 053248 | IT | 405-102878        | FISHER AUTO PARTS | AIR FILTER                     | 13.86  | 11/10/09 | 057677 |
| 053249 | IT | 405-103042        | FISHER AUTO PARTS | AIR FILTER/WIPERS              | 13.86  | 11/10/09 | 057677 |
| 053249 | IT | 405-103042        | FISHER AUTO PARTS | AIR FILTER/WIPERS              | 13.58  | 11/10/09 | 057677 |
| 053250 | IT | 405-103043        | FISHER AUTO PARTS | HEADLIGHT/PARKING LIGHT        | 7.99   | 11/10/09 | 057677 |
| 053250 | IT | 405-103043        | FISHER AUTO PARTS | HEADLIGHT/PARKING LIGHT        | 5.28   | 11/10/09 | 057677 |
| 053257 | IT | 405-103140        | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 54.97  | 11/10/09 | 057677 |
| 053257 | IT | 405-103140        | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 63.57  | 11/10/09 | 057677 |

|        |    |                        |                   |                                |        |          |        |
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| 053257 | IT | 405-103140             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 79.90  | 11/10/09 | 057677 |
| 053258 | IT | 401-123684/102449/1236 | FISHER AUTO PARTS | AXLE BEARING/ROTORS/ADAPTER/FL | 62.10  | 11/10/09 | 057677 |
| 053258 | IT | 401-123684/102449/1236 | FISHER AUTO PARTS | AXLE BEARING/ROTORS/ADAPTER/FL | 15.48  | 11/10/09 | 057677 |
| 053258 | IT | 401-123684/102449/1236 | FISHER AUTO PARTS | AXLE BEARING/ROTORS/ADAPTER/FL | 29.15  | 11/10/09 | 057677 |
| 053258 | IT | 401-123684/102449/1236 | FISHER AUTO PARTS | AXLE BEARING/ROTORS/ADAPTER/FL | 8.29   | 11/10/09 | 057677 |
| 053258 | IT | 401-123684/102449/1236 | FISHER AUTO PARTS | AXLE BEARING/ROTORS/ADAPTER/FL | 2.69   | 11/10/09 | 057677 |
| 053677 | IT | 405-103399             | FISHER AUTO PARTS | LUBRICANTS/BRAKE FLUID/CLEANER | 3.45   | 11/24/09 | 057815 |
| 053677 | IT | 405-103399             | FISHER AUTO PARTS | LUBRICANTS/BRAKE FLUID/CLEANER | 4.79   | 11/24/09 | 057815 |
| 053677 | IT | 405-103399             | FISHER AUTO PARTS | LUBRICANTS/BRAKE FLUID/CLEANER | 5.29   | 11/24/09 | 057815 |
| 053677 | IT | 405-103399             | FISHER AUTO PARTS | LUBRICANTS/BRAKE FLUID/CLEANER | 26.28  | 11/24/09 | 057815 |
| 053677 | IT | 405-103399             | FISHER AUTO PARTS | LUBRICANTS/BRAKE FLUID/CLEANER | 6.59   | 11/24/09 | 057815 |
| 053729 | IT | 405-103652             | FISHER AUTO PARTS | BATTERY                        | 77.45  | 12/10/09 | 057981 |
| 054077 | IT | 405-103774             | FISHER AUTO PARTS | AIR FILTER                     | 13.86  | 12/10/09 | 057981 |
| 054108 | IT | 405-104200             | FISHER AUTO PARTS | CAR POLISH                     | 7.69   | 12/10/09 | 057981 |
| 054111 | IT | 401-124901             | FISHER AUTO PARTS | EXHAUST CLAMP/BRAKE PADS/ROTOR | 1.16   | 12/10/09 | 057981 |
| 054111 | IT | 401-124901             | FISHER AUTO PARTS | EXHAUST CLAMP/BRAKE PADS/ROTOR | 58.23  | 12/10/09 | 057981 |
| 054111 | IT | 401-124901             | FISHER AUTO PARTS | EXHAUST CLAMP/BRAKE PADS/ROTOR | 56.82  | 12/10/09 | 057981 |
| 054111 | IT | 401-124901             | FISHER AUTO PARTS | EXHAUST CLAMP/BRAKE PADS/ROTOR | 79.90  | 12/10/09 | 057981 |
| 054308 | IT | 405-104346             | FISHER AUTO PARTS | WIPERS                         | 19.98  | 12/23/09 | 058102 |
| 054309 | IT | 401-125541             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 58.48  | 12/23/09 | 058102 |
| 054309 | IT | 401-125541             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 45.31  | 12/23/09 | 058102 |
| 054309 | IT | 401-125541             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 112.06 | 12/23/09 | 058102 |
| 054309 | IT | 401-125541             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 78.86  | 12/23/09 | 058102 |
| 054311 | IT | 405-104307             | FISHER AUTO PARTS | AIR FILTER/OIL FILTER          | 10.79  | 12/23/09 | 058102 |
| 054311 | IT | 405-104307             | FISHER AUTO PARTS | AIR FILTER/OIL FILTER          | 1.79   | 12/23/09 | 058102 |
| 054579 | IT | 405-104621             | FISHER AUTO PARTS | AIR FILTER/CHAIN FOR TIRES     | 13.86  | 01/08/10 | 058215 |
| 054579 | IT | 405-104621             | FISHER AUTO PARTS | AIR FILTER/CHAIN FOR TIRES     | 127.97 | 01/08/10 | 058215 |
| 054581 | IT | 405-104630             | FISHER AUTO PARTS | BULB                           | 6.23   | 01/08/10 | 058215 |
| 054583 | IT | 405-104395             | FISHER AUTO PARTS | ANITIFREEZE                    | 13.69  | 01/08/10 | 058215 |
| 054588 | IT | 405-104781             | FISHER AUTO PARTS | WASHER/COOLANT                 | 23.88  | 01/08/10 | 058215 |
| 054588 | IT | 405-104781             | FISHER AUTO PARTS | WASHER/COOLANT                 | 68.94  | 01/08/10 | 058215 |
| 054630 | IT | 405-104772             | FISHER AUTO PARTS | LIGHTS/BATTERY                 | 5.46   | 01/08/10 | 058215 |
| 054630 | IT | 405-104772             | FISHER AUTO PARTS | LIGHTS/BATTERY                 | 118.95 | 01/08/10 | 058215 |
| 054635 | IT | 401-125968             | FISHER AUTO PARTS | BRAKE PADS/OIL FILTER/OIL      | 89.45  | 01/08/10 | 058215 |
| 054635 | IT | 401-125968             | FISHER AUTO PARTS | BRAKE PADS/OIL FILTER/OIL      | 1.79   | 01/08/10 | 058215 |
| 054635 | IT | 401-125968             | FISHER AUTO PARTS | BRAKE PADS/OIL FILTER/OIL      | 27.23  | 01/08/10 | 058215 |
| 054637 | IT | 405-104502             | FISHER AUTO PARTS | BATTERY                        | 77.45  | 01/08/10 | 058215 |
| 054638 | IT | 405-104799             | FISHER AUTO PARTS | WIPERS                         | 17.58  | 01/08/10 | 058215 |
| 054982 | IT | 405-104894             | FISHER AUTO PARTS | PARKING LIGHT                  | 2.38   | 02/10/10 | 058417 |
| 054985 | IT | 405-105206             | FISHER AUTO PARTS | TIREE TOOL                     | 9.14   | 02/10/10 | 058417 |
| 055248 | IT | 405-105408/105407      | FISHER AUTO PARTS | DISC BRAKE PADS                | 45.31  | 02/10/10 | 058417 |
| 055248 | IT | 405-105408/105407      | FISHER AUTO PARTS | DISC BRAKE PADS                | 60.68  | 02/10/10 | 058417 |
| 055249 | IT | 401-126830             | FISHER AUTO PARTS | WIPERS                         | 9.98   | 02/10/10 | 058417 |
| 055563 | IT | 405-105749             | FISHER AUTO PARTS | PARKING LIGHT                  | 4.95   | 02/25/10 | 058542 |
| 055567 | IT | 405-104798             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 63.57  | 02/25/10 | 058542 |
| 055567 | IT | 405-104798             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 133.10 | 02/25/10 | 058542 |
| 055567 | IT | 405-104798             | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 99.86  | 02/25/10 | 058542 |
| 055569 | IT | 405-105818             | FISHER AUTO PARTS | WINDSHIELD WIPERS              | 19.98  | 02/25/10 | 058542 |
| 055569 | IT | 405-105818             | FISHER AUTO PARTS | WINDSHIELD WIPERS              | 4.99   | 02/25/10 | 058542 |
| 055574 | IT | 405-105707             | FISHER AUTO PARTS | WIPER BLADES/DEICER            | 19.98  | 02/25/10 | 058542 |
| 055574 | IT | 405-105707             | FISHER AUTO PARTS | WIPER BLADES/DEICER            | 6.69   | 02/25/10 | 058542 |
| 055575 | IT | 405-105825             | FISHER AUTO PARTS | WIPERS                         | 9.99   | 02/25/10 | 058542 |

|        |    |            |                   |                                |        |          |        |
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| 056058 | IT | 401-127296 | FISHER AUTO PARTS | BRAKE PADS                     | 89.45  | 03/25/10 | 058748 |
| 056058 | IT | 401-127296 | FISHER AUTO PARTS | BRAKE PADS                     | 89.52  | 03/25/10 | 058748 |
| 056062 | IT | 401-127479 | FISHER AUTO PARTS | ALTERNATOR                     | 136.99 | 03/25/10 | 058748 |
| 056063 | IT | 405-106025 | FISHER AUTO PARTS | ROTOR/PAD                      | 133.10 | 03/25/10 | 058748 |
| 056063 | IT | 405-106025 | FISHER AUTO PARTS | ROTOR/PAD                      | 63.57  | 03/25/10 | 058748 |
| 056064 | IT | 401-127535 | FISHER AUTO PARTS | PARKING BRAKE SHOE             | 68.28  | 03/25/10 | 058748 |
| 056066 | IT | 401-127500 | FISHER AUTO PARTS | WIPER MOTOR/AIR FILTER/PLUGS/E | 73.38  | 03/25/10 | 058748 |
| 056066 | IT | 401-127500 | FISHER AUTO PARTS | WIPER MOTOR/AIR FILTER/PLUGS/E | 25.00  | 03/25/10 | 058748 |
| 056066 | IT | 401-127500 | FISHER AUTO PARTS | WIPER MOTOR/AIR FILTER/PLUGS/E | 6.95   | 03/25/10 | 058748 |
| 056066 | IT | 401-127500 | FISHER AUTO PARTS | WIPER MOTOR/AIR FILTER/PLUGS/E | 9.81   | 03/25/10 | 058748 |
| 056066 | IT | 401-127500 | FISHER AUTO PARTS | WIPER MOTOR/AIR FILTER/PLUGS/E | 131.66 | 03/25/10 | 058748 |
| 056066 | IT | 401-127500 | FISHER AUTO PARTS | WIPER MOTOR/AIR FILTER/PLUGS/E | 29.70  | 03/25/10 | 058748 |
| 056069 | IT | 405-105975 | FISHER AUTO PARTS | BRAKE PADS                     | 41.99  | 03/25/10 | 058748 |
| 056069 | IT | 405-105975 | FISHER AUTO PARTS | BRAKE PADS                     | 52.92  | 03/25/10 | 058748 |
| 056071 | IT | 405-106133 | FISHER AUTO PARTS | BATTERY/CORE CHARGE            | 118.95 | 03/25/10 | 058748 |
| 056071 | IT | 405-106133 | FISHER AUTO PARTS | BATTERY/CORE CHARGE            | 11.00  | 03/25/10 | 058748 |
| 056072 | IT | 405-106113 | FISHER AUTO PARTS | BRAKE PAD                      | 54.37  | 03/25/10 | 058748 |
| 056073 | IT | 405-105966 | FISHER AUTO PARTS | BATTERY                        | 118.95 | 03/25/10 | 058748 |
| 056074 | IT | 405-106006 | FISHER AUTO PARTS | AIR FILTER/FUEL FILTER/FLUID   | 13.86  | 03/25/10 | 058748 |
| 056074 | IT | 405-106006 | FISHER AUTO PARTS | AIR FILTER/FUEL FILTER/FLUID   | 21.03  | 03/25/10 | 058748 |
| 056074 | IT | 405-106006 | FISHER AUTO PARTS | AIR FILTER/FUEL FILTER/FLUID   | 9.25   | 03/25/10 | 058748 |
| 056074 | IT | 405-106006 | FISHER AUTO PARTS | AIR FILTER/FUEL FILTER/FLUID   | 16.74  | 03/25/10 | 058748 |
| 056281 | IT | 405-106518 | FISHER AUTO PARTS | BRAKE PAD/ROTORS               | 63.57  | 03/25/10 | 058748 |
| 056281 | IT | 405-106518 | FISHER AUTO PARTS | BRAKE PAD/ROTORS               | 133.10 | 03/25/10 | 058748 |
| 056286 | IT | 405-106618 | FISHER AUTO PARTS | OIL FILER/AIR FILTER/BLADES    | 1.79   | 03/25/10 | 058748 |
| 056286 | IT | 405-106618 | FISHER AUTO PARTS | OIL FILER/AIR FILTER/BLADES    | 12.39  | 03/25/10 | 058748 |
| 056286 | IT | 405-106618 | FISHER AUTO PARTS | OIL FILER/AIR FILTER/BLADES    | 18.02  | 03/25/10 | 058748 |
| 056286 | IT | 405-106618 | FISHER AUTO PARTS | OIL FILER/AIR FILTER/BLADES    | 12.98  | 03/25/10 | 058748 |
| 056296 | IT | 405-106612 | FISHER AUTO PARTS | FOG/DRIVING LAMPS/SILICON      | 27.82  | 03/25/10 | 058748 |
| 056296 | IT | 405-106612 | FISHER AUTO PARTS | FOG/DRIVING LAMPS/SILICON      | 4.49   | 03/25/10 | 058748 |
| 056299 | IT | 405-106794 | FISHER AUTO PARTS | KEY                            | 3.72   | 03/25/10 | 058748 |
| 056301 | IT | 405-106744 | FISHER AUTO PARTS | TRAND FILTER/FLUID             | 21.03  | 03/25/10 | 058748 |
| 056301 | IT | 405-106744 | FISHER AUTO PARTS | TRAND FILTER/FLUID             | 11.28  | 03/25/10 | 058748 |
| 056627 | IT | 405-107456 | FISHER AUTO PARTS | BATTERY                        | 118.95 | 04/23/10 | 058976 |
| 056639 | IT | 405-107264 | FISHER AUTO PARTS | BRAKE PADS                     | 63.57  | 04/23/10 | 058976 |
| 056639 | IT | 405-107264 | FISHER AUTO PARTS | BRAKE PADS                     | 56.82  | 04/23/10 | 058976 |
| 056642 | IT | 405-106929 | FISHER AUTO PARTS | BRAKE PADS/AIR FILTER/WIPER    | 56.82  | 04/23/10 | 058976 |
| 056642 | IT | 405-106929 | FISHER AUTO PARTS | BRAKE PADS/AIR FILTER/WIPER    | 13.86  | 04/23/10 | 058976 |
| 056642 | IT | 405-106929 | FISHER AUTO PARTS | BRAKE PADS/AIR FILTER/WIPER    | 18.98  | 04/23/10 | 058976 |
| 056648 | IT | 401-128338 | FISHER AUTO PARTS | BRAKE PADS                     | 50.74  | 04/23/10 | 058976 |
| 056648 | IT | 401-128338 | FISHER AUTO PARTS | BRAKE PADS                     | 39.23  | 04/23/10 | 058976 |
| 056648 | IT | 401-128338 | FISHER AUTO PARTS | BRAKE PADS                     | 75.58  | 04/23/10 | 058976 |
| 056649 | IT | 405-107284 | FISHER AUTO PARTS | WHEEL CLEANER                  | 8.49   | 04/23/10 | 058976 |
| 056653 | IT | 401-128789 | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 89.52  | 04/23/10 | 058976 |
| 056653 | IT | 401-128789 | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 89.45  | 04/23/10 | 058976 |
| 056653 | IT | 401-128789 | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 133.10 | 04/23/10 | 058976 |
| 056653 | IT | 401-128789 | FISHER AUTO PARTS | BRAKE PADS/ROTORS              | 99.86  | 04/23/10 | 058976 |
| 056820 | IT | 405-107437 | FISHER AUTO PARTS | BATTERY                        | 118.95 | 04/23/10 | 058976 |
| 056825 | IT | 405-107571 | FISHER AUTO PARTS | GREASE GUN/GREASE              | 9.95   | 04/23/10 | 058976 |
| 056825 | IT | 405-107571 | FISHER AUTO PARTS | GREASE GUN/GREASE              | 2.29   | 04/23/10 | 058976 |
| 057254 | IT | 405-108276 | FISHER AUTO PARTS | DISC BRAKE PAD                 | 63.57  | 05/25/10 | 059194 |
| 057257 | IT | 405-107964 | FISHER AUTO PARTS | WIPERS                         | 36.40  | 05/25/10 | 059194 |

|        |    |            |                              |                              |          |          |        |
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| 057258 | IT | 405-108125 | FISHER AUTO PARTS            | BATTERY                      | 118.95   | 05/25/10 | 059194 |
| 057259 | IT | 405-107892 | FISHER AUTO PARTS            | BATTERY                      | 118.95   | 05/25/10 | 059194 |
| 057263 | IT | 401-129237 | FISHER AUTO PARTS            | BRAKE PADS/ROTORS            | 59.32    | 05/25/10 | 059194 |
| 057263 | IT | 401-129237 | FISHER AUTO PARTS            | BRAKE PADS/ROTORS            | 49.98    | 05/25/10 | 059194 |
| 057263 | IT | 401-129237 | FISHER AUTO PARTS            | BRAKE PADS/ROTORS            | 117.86   | 05/25/10 | 059194 |
| 057263 | IT | 401-129237 | FISHER AUTO PARTS            | BRAKE PADS/ROTORS            | 107.80   | 05/25/10 | 059194 |
| 057571 | IT | 405-108759 | FISHER AUTO PARTS            | BELT                         | 27.52    | 05/25/10 | 059194 |
| 057573 | IT | 405-108396 | FISHER AUTO PARTS            | BRAKE PADS/AIR FILTER        | 63.56    | 05/25/10 | 059194 |
| 057573 | IT | 405-108396 | FISHER AUTO PARTS            | BRAKE PADS/AIR FILTER        | 63.57    | 05/25/10 | 059194 |
| 057573 | IT | 405-108396 | FISHER AUTO PARTS            | BRAKE PADS/AIR FILTER        | 13.86    | 05/25/10 | 059194 |
| 057576 | IT | 401-129528 | FISHER AUTO PARTS            | STARTER MOTOR                | 102.65   | 05/25/10 | 059194 |
| 057975 | IT | 405-108342 | FISHER AUTO PARTS            | BRAKE PADS/ROTORS            | 63.57    | 06/10/10 | 059338 |
| 057975 | IT | 405-108342 | FISHER AUTO PARTS            | BRAKE PADS/ROTORS            | 133.10   | 06/10/10 | 059338 |
| 057981 | IT | 405-109238 | FISHER AUTO PARTS            | WIPERS                       | 18.98    | 06/10/10 | 059338 |
| 057986 | IT | 405-109004 | FISHER AUTO PARTS            | BRAKE PADS/AIR FILTER        | 58.98    | 06/10/10 | 059338 |
| 057986 | IT | 405-109004 | FISHER AUTO PARTS            | BRAKE PADS/AIR FILTER        | 45.31    | 06/10/10 | 059338 |
| 057986 | IT | 405-109004 | FISHER AUTO PARTS            | BRAKE PADS/AIR FILTER        | 10.79    | 06/10/10 | 059338 |
| 057987 | IT | 405-10918  | FISHER AUTO PARTS            | BRAKE PADS                   | 63.57    | 06/10/10 | 059338 |
| 057987 | IT | 405-10918  | FISHER AUTO PARTS            | BRAKE PADS                   | 63.56    | 06/10/10 | 059338 |
| 057988 | IT | 405-108947 | FISHER AUTO PARTS            | ROTORS/PADS/WIPERS           | 113.66   | 06/10/10 | 059338 |
| 057988 | IT | 405-108947 | FISHER AUTO PARTS            | ROTORS/PADS/WIPERS           | 49.95    | 06/10/10 | 059338 |
| 057988 | IT | 405-108947 | FISHER AUTO PARTS            | ROTORS/PADS/WIPERS           | 13.38    | 06/10/10 | 059338 |
| 057988 | IT | 405-108947 | FISHER AUTO PARTS            | ROTORS/PADS/WIPERS           | 52.92    | 06/10/10 | 059338 |
| 057989 | IT | 401-130091 | FISHER AUTO PARTS            | ROTORS/NUTS                  | 72.62    | 06/10/10 | 059338 |
| 057989 | IT | 401-130091 | FISHER AUTO PARTS            | ROTORS/NUTS                  | 29.04    | 06/10/10 | 059338 |
| 058260 | IT | 405-109462 | FISHER AUTO PARTS            | OIL FILTERS                  | 195.65   | 06/25/10 | 059470 |
| 058284 | IT | 405-109299 | FISHER AUTO PARTS            | DISC BRAKE PADS/ROTORS       | 63.57    | 06/25/10 | 059470 |
| 058284 | IT | 405-109299 | FISHER AUTO PARTS            | DISC BRAKE PADS/ROTORS       | 63.56    | 06/25/10 | 059470 |
| 058284 | IT | 405-109299 | FISHER AUTO PARTS            | DISC BRAKE PADS/ROTORS       | 133.10   | 06/25/10 | 059470 |
| 058284 | IT | 405-109299 | FISHER AUTO PARTS            | DISC BRAKE PADS/ROTORS       | 99.86    | 06/25/10 | 059470 |
| 058684 | IN | 405-110063 | FISHER AUTO PARTS            | BRAKE PAD/ROTOR              | 196.67   | 07/10/10 | 059586 |
| 058686 | IN | 401-131118 | FISHER AUTO PARTS            | BRAK PAD/ROTOR               | 189.31   | 07/10/10 | 059586 |
| 058360 | IT | 401-129429 | FISHER AUTO PARTS            | LINK KITS/BRAKE PADS         | 21.58    | 07/10/10 | 059586 |
| 058360 | IT | 401-129429 | FISHER AUTO PARTS            | LINK KITS/BRAKE PADS         | 54.68    | 07/10/10 | 059586 |
| 058360 | IT | 401-129429 | FISHER AUTO PARTS            | LINK KITS/BRAKE PADS         | 47.76    | 07/10/10 | 059586 |
| 058367 | IT | 405-109577 | FISHER AUTO PARTS            | BLADES/BRAKE PAD/AIR FILTER  | 18.98    | 07/10/10 | 059586 |
| 058367 | IT | 405-109577 | FISHER AUTO PARTS            | BLADES/BRAKE PAD/AIR FILTER  | 63.57    | 07/10/10 | 059586 |
| 058367 | IT | 405-109577 | FISHER AUTO PARTS            | BLADES/BRAKE PAD/AIR FILTER  | 13.86    | 07/10/10 | 059586 |
| 050854 | IT | 130135     | FREEDOM FORD-LINCOLN-MERCURY | ENGINE/LABOR                 | 3,544.48 | 07/24/09 | 056816 |
| 050854 | IT | 130135     | FREEDOM FORD-LINCOLN-MERCURY | ENGINE/LABOR                 | 1,407.45 | 07/24/09 | 056816 |
| 052106 | IT | 32758      | FREEDOM FORD-LINCOLN-MERCURY | COVER                        | 46.02    | 09/10/09 | 057230 |
| 052110 | IT | 130460     | FREEDOM FORD-LINCOLN-MERCURY | REPLACE RADIATOR/PARTS/LABOR | 781.02   | 09/10/09 | 057230 |
| 052110 | IT | 130460     | FREEDOM FORD-LINCOLN-MERCURY | REPLACE RADIATOR/PARTS/LABOR | 231.00   | 09/10/09 | 057230 |
| 052110 | IT | 130460     | FREEDOM FORD-LINCOLN-MERCURY | REPLACE RADIATOR/PARTS/LABOR | 5.00     | 09/10/09 | 057230 |
| 052116 | IT | 32920      | FREEDOM FORD-LINCOLN-MERCURY | WINDOW SWITCH                | 54.71    | 09/10/09 | 057230 |
| 052119 | IT | 32932      | FREEDOM FORD-LINCOLN-MERCURY | LAMP ASSEMBLY                | 101.28   | 09/10/09 | 057230 |
| 052121 | IT | 32969      | FREEDOM FORD-LINCOLN-MERCURY | COVER ASY/PAD                | 578.56   | 09/10/09 | 057230 |
| 052121 | IT | 32969      | FREEDOM FORD-LINCOLN-MERCURY | COVER ASY/PAD                | 122.27   | 09/10/09 | 057230 |
| 055247 | IT | 34683      | FREEDOM FORD-LINCOLN-MERCURY | ROTOR ASY                    | 206.78   | 02/10/10 | 058420 |
| 055250 | IT | 133100     | FREEDOM FORD-LINCOLN-MERCURY | AIR DIAGNOSIS                | 39.95    | 02/10/10 | 058420 |
| 055572 | IT | 134384     | FREEDOM FORD-LINCOLN-MERCURY | SWITCH/LABOR/CHARGES         | 178.06   | 02/25/10 | 058544 |
| 055572 | IT | 134384     | FREEDOM FORD-LINCOLN-MERCURY | SWITCH/LABOR/CHARGES         | 69.95    | 02/25/10 | 058544 |



|        |    |           |                              |                                |        |          |        |
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| 055572 | IT | 134384    | FREEDOM FORD-LINCOLN-MERCURY | SWITCH/LABOR/CHARGES           | 32.50  | 02/25/10 | 058544 |
| 055572 | IT | 134384    | FREEDOM FORD-LINCOLN-MERCURY | SWITCH/LABOR/CHARGES           | 5.00   | 02/25/10 | 058544 |
| 056339 | IT | 135035    | FREEDOM FORD-LINCOLN-MERCURY | VEHICLE DIAGNOSIS              | 73.45  | 04/09/10 | 058862 |
| 058687 | IN | 136992    | FREEDOM FORD-LINCOLN-MERCURY | REPAIR AC                      | 183.78 | 07/10/10 | 059587 |
| 058611 | IT | 510641548 | GALLS INC                    | HANDCUFFS/IRONS/SHIPPING       | 215.92 | 07/10/10 | 059588 |
| 058611 | IT | 510641548 | GALLS INC                    | HANDCUFFS/IRONS/SHIPPING       | 251.92 | 07/10/10 | 059588 |
| 058611 | IT | 510641548 | GALLS INC                    | HANDCUFFS/IRONS/SHIPPING       | 15.00  | 07/10/10 | 059588 |
| 057967 | IT | 008858    | HAGY'S AUTO BODY             | REPAI CAR 20                   | 292.00 | 06/10/10 | 059346 |
| 058362 | IT | 008859    | HAGY'S AUTO BODY             | REPAIR CAR 42                  | 380.00 | 07/10/10 | 059591 |
| 054101 | IT | 29999     | HEARTS AUTO SUPPLY           | BRAKE PADS/FREIGHT             | 280.00 | 12/10/09 | 057989 |
| 054101 | IT | 29999     | HEARTS AUTO SUPPLY           | BRAKE PADS/FREIGHT             | 59.00  | 12/10/09 | 057989 |
| 054101 | IT | 29999     | HEARTS AUTO SUPPLY           | BRAKE PADS/FREIGHT             | 16.97  | 12/10/09 | 057989 |
| 056645 | IT | 30191     | HEARTS AUTO SUPPLY           | BRAKE PADS                     | 130.00 | 04/23/10 | 058981 |
| 056645 | IT | 30191     | HEARTS AUTO SUPPLY           | BRAKE PADS                     | 150.00 | 04/23/10 | 058981 |
| 056645 | IT | 30191     | HEARTS AUTO SUPPLY           | BRAKE PADS                     | 28.00  | 04/23/10 | 058981 |
| 056645 | IT | 30191     | HEARTS AUTO SUPPLY           | BRAKE PADS                     | 25.00  | 04/23/10 | 058981 |
| 056645 | IT | 30191     | HEARTS AUTO SUPPLY           | BRAKE PADS                     | 13.58  | 04/23/10 | 058981 |
| 051321 | IT | 14658     | HUFF'S AUTO CARE CENTER      | LABOR/INSTALL SENSOR           | 25.00  | 08/10/09 | 056943 |
| 051624 | IT | 14770     | HUFF'S AUTO CARE CENTER      | FRONT END ALIGNMENT            | 42.95  | 08/25/09 | 057101 |
| 052109 | IT | 14951     | HUFF'S AUTO CARE CENTER      | SUPPLIES/REPLACE PWR STEERING  | 110.00 | 09/10/09 | 057234 |
| 052109 | IT | 14951     | HUFF'S AUTO CARE CENTER      | SUPPLIES/REPLACE PWR STEERING  | 2.20   | 09/10/09 | 057234 |
| 055270 | IT | 16232     | HUFF'S AUTO CARE CENTER      | REPLACE REAR STRUT/SPRING      | 85.00  | 02/10/10 | 058427 |
| 055273 | IT | 16261     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/OIL/OIL FILTER/SUPP | 12.00  | 02/10/10 | 058427 |
| 055273 | IT | 16261     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/OIL/OIL FILTER/SUPP | 22.50  | 02/10/10 | 058427 |
| 055273 | IT | 16261     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/OIL/OIL FILTER/SUPP | 4.21   | 02/10/10 | 058427 |
| 055273 | IT | 16261     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/OIL/OIL FILTER/SUPP | 0.77   | 02/10/10 | 058427 |
| 055274 | IT | 16254     | HUFF'S AUTO CARE CENTER      | REP EXHAUST/CLAMPS             | 65.00  | 02/10/10 | 058427 |
| 055274 | IT | 16254     | HUFF'S AUTO CARE CENTER      | REP EXHAUST/CLAMPS             | 5.00   | 02/10/10 | 058427 |
| 053245 | IT | 15374     | HUFF'S AUTO CARE CENTER      | GASKET/ANTIFREEZE/SUPPLIES     | 20.00  | 11/10/09 | 057683 |
| 053245 | IT | 15374     | HUFF'S AUTO CARE CENTER      | GASKET/ANTIFREEZE/SUPPLIES     | 18.67  | 11/10/09 | 057683 |
| 053245 | IT | 15374     | HUFF'S AUTO CARE CENTER      | GASKET/ANTIFREEZE/SUPPLIES     | 3.51   | 11/10/09 | 057683 |
| 053245 | IT | 15374     | HUFF'S AUTO CARE CENTER      | GASKET/ANTIFREEZE/SUPPLIES     | 6.50   | 11/10/09 | 057683 |
| 053245 | IT | 15374     | HUFF'S AUTO CARE CENTER      | GASKET/ANTIFREEZE/SUPPLIES     | 0.97   | 11/10/09 | 057683 |
| 053253 | IT | 15523     | HUFF'S AUTO CARE CENTER      | EXHAUST/PIPE/GASKET/BOLT       | 55.00  | 11/10/09 | 057683 |
| 053253 | IT | 15523     | HUFF'S AUTO CARE CENTER      | EXHAUST/PIPE/GASKET/BOLT       | 32.13  | 11/10/09 | 057683 |
| 053253 | IT | 15523     | HUFF'S AUTO CARE CENTER      | EXHAUST/PIPE/GASKET/BOLT       | 22.26  | 11/10/09 | 057683 |
| 053253 | IT | 15523     | HUFF'S AUTO CARE CENTER      | EXHAUST/PIPE/GASKET/BOLT       | 10.78  | 11/10/09 | 057683 |
| 053253 | IT | 15523     | HUFF'S AUTO CARE CENTER      | EXHAUST/PIPE/GASKET/BOLT       | 2.40   | 11/10/09 | 057683 |
| 053728 | IT | 15374     | 1119 HUFF'S AUTO CARE CENTER | BALANCE DUE                    | 1.48   | 12/10/09 | 057993 |
| 054307 | IT | 15874     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/BRAKES/ROTORS/LABOR | 10.00  | 12/23/09 | 058111 |
| 054307 | IT | 15874     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/BRAKES/ROTORS/LABOR | 45.00  | 12/23/09 | 058111 |
| 054307 | IT | 15874     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/BRAKES/ROTORS/LABOR | 45.00  | 12/23/09 | 058111 |
| 054307 | IT | 15874     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/BRAKES/ROTORS/LABOR | 2.00   | 12/23/09 | 058111 |
| 054586 | IT | 16014     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/GEAR OIL            | 12.00  | 01/08/10 | 058221 |
| 054586 | IT | 16014     | HUFF'S AUTO CARE CENTER      | OIL CHANGE/GEAR OIL            | 9.99   | 01/08/10 | 058221 |
| 054643 | IT | 16017     | HUFF'S AUTO CARE CENTER      | REPLACE CABLE/BRAKE CABLE/SUPP | 45.00  | 01/08/10 | 058221 |
| 054643 | IT | 16017     | HUFF'S AUTO CARE CENTER      | REPLACE CABLE/BRAKE CABLE/SUPP | 46.05  | 01/08/10 | 058221 |
| 054643 | IT | 16017     | HUFF'S AUTO CARE CENTER      | REPLACE CABLE/BRAKE CABLE/SUPP | 1.82   | 01/08/10 | 058221 |
| 054978 | IT | 16100     | HUFF'S AUTO CARE CENTER      | OIL CHANGE                     | 12.00  | 02/10/10 | 058427 |
| 056059 | IT | 16440     | HUFF'S AUTO CARE CENTER      | REPLACE ALTER BELT/LABOR/SUPPL | 67.50  | 03/25/10 | 058755 |
| 056059 | IT | 16440     | HUFF'S AUTO CARE CENTER      | REPLACE ALTER BELT/LABOR/SUPPL | 47.99  | 03/25/10 | 058755 |
| 056059 | IT | 16440     | HUFF'S AUTO CARE CENTER      | REPLACE ALTER BELT/LABOR/SUPPL | 2.31   | 03/25/10 | 058755 |

|        |    |         |                                |                                |        |          |        |
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| 056060 | IT | 16416   | HUFF'S AUTO CARE CENTER        | FRONT END ALIGNMENT            | 49.95  | 03/25/10 | 058755 |
| 056061 | IT | 16318   | HUFF'S AUTO CARE CENTER        | REPL LIGHT AND HAN             | 45.00  | 03/25/10 | 058755 |
| 056075 | IT | 16390   | HUFF'S AUTO CARE CENTER        | FRONT END ALIGNMENT            | 49.95  | 03/25/10 | 058755 |
| 056076 | IT | 16402   | HUFF'S AUTO CARE CENTER        | OIL FILTER/OIL/SUPPLIES        | 4.26   | 03/25/10 | 058755 |
| 056076 | IT | 16402   | HUFF'S AUTO CARE CENTER        | OIL FILTER/OIL/SUPPLIES        | 24.54  | 03/25/10 | 058755 |
| 056076 | IT | 16402   | HUFF'S AUTO CARE CENTER        | OIL FILTER/OIL/SUPPLIES        | 12.00  | 03/25/10 | 058755 |
| 056076 | IT | 16402   | HUFF'S AUTO CARE CENTER        | OIL FILTER/OIL/SUPPLIES        | 0.82   | 03/25/10 | 058755 |
| 056638 | IT | 16260   | HUFF'S AUTO CARE CENTER        | WIPERS/FILTERS/WHEEL BAL       | 65.00  | 04/23/10 | 058982 |
| 056638 | IT | 16260   | HUFF'S AUTO CARE CENTER        | WIPERS/FILTERS/WHEEL BAL       | 17.62  | 04/23/10 | 058982 |
| 056638 | IT | 16260   | HUFF'S AUTO CARE CENTER        | WIPERS/FILTERS/WHEEL BAL       | 21.50  | 04/23/10 | 058982 |
| 056638 | IT | 16260   | HUFF'S AUTO CARE CENTER        | WIPERS/FILTERS/WHEEL BAL       | 130.00 | 04/23/10 | 058982 |
| 057264 | IT | 16785   | HUFF'S AUTO CARE CENTER        | BLOWER MOTOR WHEEL/LABOR/SUPPL | 25.85  | 05/25/10 | 059208 |
| 057264 | IT | 16785   | HUFF'S AUTO CARE CENTER        | BLOWER MOTOR WHEEL/LABOR/SUPPL | 45.00  | 05/25/10 | 059208 |
| 057264 | IT | 16785   | HUFF'S AUTO CARE CENTER        | BLOWER MOTOR WHEEL/LABOR/SUPPL | 1.42   | 05/25/10 | 059208 |
| 058688 | IN | 17387   | HUFF'S AUTO CARE CENTER        | REPLACE RIGHT EXHAUST MANIFOLD | 160.27 | 07/10/10 | 059593 |
| 058364 | IT | 17470   | HUFF'S AUTO CARE CENTER        | OIL FILTER/CHANGE/FRONT END/SU | 4.26   | 07/10/10 | 059593 |
| 058364 | IT | 17470   | HUFF'S AUTO CARE CENTER        | OIL FILTER/CHANGE/FRONT END/SU | 12.00  | 07/10/10 | 059593 |
| 058364 | IT | 17470   | HUFF'S AUTO CARE CENTER        | OIL FILTER/CHANGE/FRONT END/SU | 49.95  | 07/10/10 | 059593 |
| 058364 | IT | 17470   | HUFF'S AUTO CARE CENTER        | OIL FILTER/CHANGE/FRONT END/SU | 0.33   | 07/10/10 | 059593 |
| 051814 | IT | 2743    | JARROD C BATES                 | REIMB. HEADLIGHT               | 8.27   | 09/10/09 | 057239 |
| 054983 | IT | 9875    | JONES,STEPHEN                  | SCREW/WASHERS                  | 22.24  | 02/10/10 | 058435 |
| 052126 | IT | 12486   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BOOTS          | 55.00  | 09/10/09 | 057244 |
| 051322 | IT | 072309  | KENNEDY'S AUTO SALES           | INSPECTION STICKER             | 19.00  | 08/10/09 | 056955 |
| 055571 | IT | 063586  | KENNEDY'S AUTO SALES           | INSPECTION STICKER             | 16.00  | 02/25/10 | 058557 |
| 052193 | IT | 1019206 | KINGSPORT TIMES-NEWS           | AD FOR BID                     | 54.18  | 09/25/09 | 057367 |
| 053502 | IT | 5005    | K-CHEMICALS INC                | CAR WASH                       | 60.00  | 11/24/09 | 057854 |
| 053502 | IT | 5005    | K-CHEMICALS INC                | CAR WASH                       | 39.95  | 11/24/09 | 057854 |
| 053502 | IT | 5005    | K-CHEMICALS INC                | CAR WASH                       | 19.95  | 11/24/09 | 057854 |
| 055246 | IT | 53028   | K-CHEMICALS INC                | CLEANER/DETAIL                 | 110.00 | 02/10/10 | 058438 |
| 055246 | IT | 53028   | K-CHEMICALS INC                | CLEANER/DETAIL                 | 20.00  | 02/10/10 | 058438 |
| 055246 | IT | 53028   | K-CHEMICALS INC                | CLEANER/DETAIL                 | 29.00  | 02/10/10 | 058438 |
| 055246 | IT | 53028   | K-CHEMICALS INC                | CLEANER/DETAIL                 | 38.00  | 02/10/10 | 058438 |
| 055246 | IT | 53028   | K-CHEMICALS INC                | CLEANER/DETAIL                 | 39.00  | 02/10/10 | 058438 |
| 055568 | IT | 53467   | K-CHEMICALS INC                | BRUSHES/WAX                    | 57.00  | 02/25/10 | 058561 |
| 055568 | IT | 53467   | K-CHEMICALS INC                | BRUSHES/WAX                    | 19.00  | 02/25/10 | 058561 |
| 057260 | IT | 54637   | K-CHEMICALS INC                | CLEANER                        | 110.00 | 05/25/10 | 059218 |
| 057260 | IT | 54637   | K-CHEMICALS INC                | CLEANER                        | 38.00  | 05/25/10 | 059218 |
| 057260 | IT | 54637   | K-CHEMICALS INC                | CLEANER                        | 24.00  | 05/25/10 | 059218 |
| 057260 | IT | 54637   | K-CHEMICALS INC                | CLEANER                        | 11.00  | 05/25/10 | 059218 |
| 057260 | IT | 54637   | K-CHEMICALS INC                | CLEANER                        | 23.00  | 05/25/10 | 059218 |
| 057260 | IT | 54637   | K-CHEMICALS INC                | CLEANER                        | 10.00  | 05/25/10 | 059218 |
| 057568 | IT | 54620   | K-CHEMICALS INC                | BOTTLE CLEANER/SPONGES         | 12.00  | 05/25/10 | 059218 |
| 057568 | IT | 54620   | K-CHEMICALS INC                | BOTTLE CLEANER/SPONGES         | 18.00  | 05/25/10 | 059218 |
| 057256 | IT | 1959    | LIBERTY TOWING LLC             | TOW TRUCK                      | 150.00 | 05/25/10 | 059223 |
| 051815 | IT | 43693   | LONESOME PINE MOTOR SPORTS LLC | GAS CAP                        | 2.80   | 09/10/09 | 057254 |
| 058250 | IT | 50347   | LONESOME PINE MOTOR SPORTS LLC | GAS CAP/MULE                   | 4.50   | 06/25/10 | 059493 |
| 054591 | IT | 121909  | MEADE, TERESA                  | REIMB GAS/FOOD/DRINK           | 41.00  | 01/08/10 | 058235 |
| 052400 | IT | 2157905 | MEDIA GENERAL - TRI CITIES     | AD FOR BID                     | 146.15 | 09/25/09 | 057376 |
| 052108 | IT | 249184  | MORGAN MCCLURE CHEVROLET       | PLUGS/SENSOR/LABOR/CHARGES     | 274.61 | 09/10/09 | 057258 |
| 052108 | IT | 249184  | MORGAN MCCLURE CHEVROLET       | PLUGS/SENSOR/LABOR/CHARGES     | 336.00 | 09/10/09 | 057258 |
| 052108 | IT | 249184  | MORGAN MCCLURE CHEVROLET       | PLUGS/SENSOR/LABOR/CHARGES     | 15.00  | 09/10/09 | 057258 |
| 052117 | IT | 118121  | MORGAN MCCLURE CHEVROLET       | WHEEL/RIM                      | 159.00 | 09/10/09 | 057258 |

|        |    |               |                                |                                |        |          |        |
|--------|----|---------------|--------------------------------|--------------------------------|--------|----------|--------|
| 052397 | IT | 118244        | MORGAN MCCLURE CHEVROLET       | LINER                          | 30.92  | 09/25/09 | 057377 |
| 053254 | IT | 5707          | MORGAN MCCLURE CHEVROLET       | TAIL LIGHT                     | 89.36  | 12/23/09 | 058125 |
| 056298 | IT | 254724        | MORGAN MCCLURE CHEVROLET       | STEERING SHAFT/LABOR/CHARGES   | 130.00 | 03/25/10 | 058770 |
| 056298 | IT | 254724        | MORGAN MCCLURE CHEVROLET       | STEERING SHAFT/LABOR/CHARGES   | 69.00  | 03/25/10 | 058770 |
| 056298 | IT | 254724        | MORGAN MCCLURE CHEVROLET       | STEERING SHAFT/LABOR/CHARGES   | 6.50   | 03/25/10 | 058770 |
| 056303 | IT | 120190        | MORGAN MCCLURE CHEVROLET       | RETAINER                       | 3.60   | 03/25/10 | 058770 |
| 058690 | IN | 257592        | MORGAN MCCLURE CHEVROLET       | ELECTRICAL PROBLEM             | 203.39 | 07/10/10 | 059604 |
| 050856 | IT | 125989        | NORTON AUTO & SUPPLY CO., INC. | ROTORS                         | 141.78 | 07/24/09 | 056839 |
| 050959 | IT | 126324        | NORTON AUTO & SUPPLY CO., INC. | BRAKE PAD                      | 52.94  | 07/24/09 | 056839 |
| 051623 | IT | 127842        | NORTON AUTO & SUPPLY CO., INC. | BRAKES/WIPERS                  | 45.00  | 08/25/09 | 057124 |
| 051623 | IT | 127842        | NORTON AUTO & SUPPLY CO., INC. | BRAKES/WIPERS                  | 65.00  | 08/25/09 | 057124 |
| 051623 | IT | 127842        | NORTON AUTO & SUPPLY CO., INC. | BRAKES/WIPERS                  | 24.38  | 08/25/09 | 057124 |
| 052111 | IT | 129351/129277 | NORTON AUTO & SUPPLY CO., INC. | BRAKE/FILTERS/OIL/BLADES       | 39.89  | 09/10/09 | 057261 |
| 052111 | IT | 129351/129277 | NORTON AUTO & SUPPLY CO., INC. | BRAKE/FILTERS/OIL/BLADES       | 4.66   | 09/10/09 | 057261 |
| 052111 | IT | 129351/129277 | NORTON AUTO & SUPPLY CO., INC. | BRAKE/FILTERS/OIL/BLADES       | 6.51   | 09/10/09 | 057261 |
| 052111 | IT | 129351/129277 | NORTON AUTO & SUPPLY CO., INC. | BRAKE/FILTERS/OIL/BLADES       | 9.95   | 09/10/09 | 057261 |
| 052111 | IT | 129351/129277 | NORTON AUTO & SUPPLY CO., INC. | BRAKE/FILTERS/OIL/BLADES       | 16.08  | 09/10/09 | 057261 |
| 052111 | IT | 129351/129277 | NORTON AUTO & SUPPLY CO., INC. | BRAKE/FILTERS/OIL/BLADES       | 6.07   | 09/10/09 | 057261 |
| 052396 | IT | 130204        | NORTON AUTO & SUPPLY CO., INC. | BATTERY                        | 81.56  | 09/25/09 | 057379 |
| 052746 | IT | 131518        | NORTON AUTO & SUPPLY CO., INC. | AIR FILTER/WIPERS              | 15.16  | 10/09/09 | 057486 |
| 052746 | IT | 131518        | NORTON AUTO & SUPPLY CO., INC. | AIR FILTER/WIPERS              | 24.38  | 10/09/09 | 057486 |
| 052749 | IT | 131287        | NORTON AUTO & SUPPLY CO., INC. | WIPERS/AIR FILTER              | 24.38  | 10/09/09 | 057486 |
| 052749 | IT | 131287        | NORTON AUTO & SUPPLY CO., INC. | WIPERS/AIR FILTER              | 15.16  | 10/09/09 | 057486 |
| 052751 | IT | 132031        | NORTON AUTO & SUPPLY CO., INC. | ADHESIVE                       | 2.75   | 10/09/09 | 057486 |
| 055271 | IT | 138968        | NORTON AUTO & SUPPLY CO., INC. | KEYS                           | 4.76   | 02/10/10 | 058452 |
| 053247 | IT | 132883        | NORTON AUTO & SUPPLY CO., INC. | WIPERS                         | 24.38  | 11/10/09 | 057704 |
| 053251 | IT | 133293/133439 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/WIPER BLADES/CIR TE | 40.02  | 11/10/09 | 057704 |
| 053251 | IT | 133293/133439 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/WIPER BLADES/CIR TE | 50.54  | 11/10/09 | 057704 |
| 053251 | IT | 133293/133439 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/WIPER BLADES/CIR TE | 16.07  | 11/10/09 | 057704 |
| 053251 | IT | 133293/133439 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/WIPER BLADES/CIR TE | 6.53   | 11/10/09 | 057704 |
| 053498 | IT | 177276        | NORTON AUTO & SUPPLY CO., INC. | 10 LB RAGS                     | 17.00  | 11/24/09 | 057881 |
| 054310 | IT | 136122        | NORTON AUTO & SUPPLY CO., INC. | TAPE/FLASHLIGHT                | 5.09   | 12/23/09 | 058127 |
| 054310 | IT | 136122        | NORTON AUTO & SUPPLY CO., INC. | TAPE/FLASHLIGHT                | 6.99   | 12/23/09 | 058127 |
| 054639 | IT | 137299        | NORTON AUTO & SUPPLY CO., INC. | BOOSTER PACK/WASHER FLUID      | 156.49 | 01/08/10 | 058240 |
| 054639 | IT | 137299        | NORTON AUTO & SUPPLY CO., INC. | BOOSTER PACK/WASHER FLUID      | 24.97  | 01/08/10 | 058240 |
| 054979 | IT | 137349        | NORTON AUTO & SUPPLY CO., INC. | OIL/OIL FILTER/GAUGE           | 4.82   | 02/10/10 | 058452 |
| 054979 | IT | 137349        | NORTON AUTO & SUPPLY CO., INC. | OIL/OIL FILTER/GAUGE           | 16.03  | 02/10/10 | 058452 |
| 054979 | IT | 137349        | NORTON AUTO & SUPPLY CO., INC. | OIL/OIL FILTER/GAUGE           | 4.69   | 02/10/10 | 058452 |
| 054980 | IT | 137318        | NORTON AUTO & SUPPLY CO., INC. | LAMP/BIT SET/SILICONE/ETC      | 10.47  | 02/10/10 | 058452 |
| 054980 | IT | 137318        | NORTON AUTO & SUPPLY CO., INC. | LAMP/BIT SET/SILICONE/ETC      | 25.20  | 02/10/10 | 058452 |
| 054980 | IT | 137318        | NORTON AUTO & SUPPLY CO., INC. | LAMP/BIT SET/SILICONE/ETC      | 2.29   | 02/10/10 | 058452 |
| 054980 | IT | 137318        | NORTON AUTO & SUPPLY CO., INC. | LAMP/BIT SET/SILICONE/ETC      | 8.78   | 02/10/10 | 058452 |
| 055245 | IT | 138451/138449 | NORTON AUTO & SUPPLY CO., INC. | WIPER BLADES                   | 6.48   | 02/10/10 | 058452 |
| 055245 | IT | 138451/138449 | NORTON AUTO & SUPPLY CO., INC. | WIPER BLADES                   | 18.10  | 02/10/10 | 058452 |
| 056065 | IT | 140582        | NORTON AUTO & SUPPLY CO., INC. | OXYGEN SENSOR                  | 81.62  | 03/25/10 | 058774 |
| 056285 | IT | 141893        | NORTON AUTO & SUPPLY CO., INC. | BATTERY                        | 30.03  | 03/25/10 | 058774 |
| 056644 | IT | 142263        | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS                     | 75.13  | 04/23/10 | 059005 |
| 057255 | IT | 145038        | NORTON AUTO & SUPPLY CO., INC. | AIR FILTER                     | 13.64  | 05/25/10 | 059236 |
| 057565 | IT | 144769/144409 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/REAR BRAKE PADS/OIL | 49.29  | 05/25/10 | 059236 |
| 057565 | IT | 144769/144409 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/REAR BRAKE PADS/OIL | 7.09   | 05/25/10 | 059236 |
| 057565 | IT | 144769/144409 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/REAR BRAKE PADS/OIL | 4.39   | 05/25/10 | 059236 |
| 057565 | IT | 144769/144409 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/REAR BRAKE PADS/OIL | 18.40  | 05/25/10 | 059236 |

|        |    |               |                                |                                |          |          |        |
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| 057565 | IT | 144769/144409 | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/REAR BRAKE PADS/OIL | 39.99    | 05/25/10 | 059236 |
| 057976 | IT | 146505        | NORTON AUTO & SUPPLY CO., INC. | OIL FILTERS/AIR FILTERS/OIL    | 4.82     | 06/10/10 | 059378 |
| 057976 | IT | 146505        | NORTON AUTO & SUPPLY CO., INC. | OIL FILTERS/AIR FILTERS/OIL    | 19.43    | 06/10/10 | 059378 |
| 057976 | IT | 146505        | NORTON AUTO & SUPPLY CO., INC. | OIL FILTERS/AIR FILTERS/OIL    | 30.73    | 06/10/10 | 059378 |
| 057982 | IT | 146970        | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/AIR FILTER          | 63.07    | 06/10/10 | 059378 |
| 057982 | IT | 146970        | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS/AIR FILTER          | 6.61     | 06/10/10 | 059378 |
| 058253 | IT | 147216        | NORTON AUTO & SUPPLY CO., INC. | OIL FILTER/FUEL FILTER/OIL     | 4.44     | 06/25/10 | 059497 |
| 058253 | IT | 147216        | NORTON AUTO & SUPPLY CO., INC. | OIL FILTER/FUEL FILTER/OIL     | 8.36     | 06/25/10 | 059497 |
| 058253 | IT | 147216        | NORTON AUTO & SUPPLY CO., INC. | OIL FILTER/FUEL FILTER/OIL     | 13.86    | 06/25/10 | 059497 |
| 058255 | IT | 147551        | NORTON AUTO & SUPPLY CO., INC. | BOOSTER PACS                   | 241.98   | 06/25/10 | 059497 |
| 058262 | IT | 147500        | NORTON AUTO & SUPPLY CO., INC. | BATTERY                        | 89.39    | 06/25/10 | 059497 |
| 058366 | IT | 147290        | NORTON AUTO & SUPPLY CO., INC. | BOOSTER PAC                    | 120.99   | 07/10/10 | 059607 |
| 056067 | IT | 0006135       | POUND PHILLIPS 66 STATION      | RHINO                          | 50.00    | 03/25/10 | 058784 |
| 056068 | IT | 0006040       | POUND PHILLIPS 66 STATION      | TOW                            | 45.00    | 03/25/10 | 058784 |
| 058254 | IT | 1-23586       | ROBERTS BROS. INC.             | TIRES                          | 919.60   | 06/25/10 | 059513 |
| 058254 | IT | 1-23586       | ROBERTS BROS. INC.             | TIRES                          | 4.60     | 06/25/10 | 059513 |
| 058254 | IT | 1-23586       | ROBERTS BROS. INC.             | TIRES                          | 4.00     | 06/25/10 | 059513 |
| 058254 | IT | 1-23586       | ROBERTS BROS. INC.             | TIRES                          | 12.00    | 06/25/10 | 059513 |
| 058612 | IT | 4280          | ROBERTS BROS. INC.             | TIRES/FLEET/STOCK              | 1,200.00 | 07/10/10 | 059615 |
| 053719 | IT | 100809        | ROGER'S AUTO SALES & SERVICE   | INSPECTION STICKER             | 16.00    | 12/10/09 | 058030 |
| 056647 | IT | 3857          | SOUTHERN POWERTRAIN & MACHINE  | HUB BEARINGS/LABOR             | 254.00   | 04/23/10 | 059029 |
| 056647 | IT | 3857          | SOUTHERN POWERTRAIN & MACHINE  | HUB BEARINGS/LABOR             | 70.00    | 04/23/10 | 059029 |
| 057262 | IT | 357450        | SOUTHWEST CAMPER SALES         | BUG SHIELD/VEST VISOR          | 59.00    | 05/25/10 | 059251 |
| 057262 | IT | 357450        | SOUTHWEST CAMPER SALES         | BUG SHIELD/VEST VISOR          | 49.00    | 05/25/10 | 059251 |
| 051813 | IT | 35469         | STEFFEY TIRES SALES, INC.      | TIRE REPAIR                    | 10.50    | 09/10/09 | 057287 |
| 052744 | IT | 36589         | STEFFEY TIRES SALES, INC.      | TIRES/LANDFILL FEE             | 777.90   | 10/09/09 | 057507 |
| 052744 | IT | 36589         | STEFFEY TIRES SALES, INC.      | TIRES/LANDFILL FEE             | 12.00    | 10/09/09 | 057507 |
| 053676 | IT | 36603         | STEFFEY TIRES SALES, INC.      | TIRE PLUGGED                   | 5.00     | 11/24/09 | 057915 |
| 054580 | IT | 36839         | STEFFEY TIRES SALES, INC.      | TIRES/NEW VALVES/LANDFILL      | 217.32   | 01/08/10 | 058261 |
| 054580 | IT | 36839         | STEFFEY TIRES SALES, INC.      | TIRES/NEW VALVES/LANDFILL      | 3.00     | 01/08/10 | 058261 |
| 054580 | IT | 36839         | STEFFEY TIRES SALES, INC.      | TIRES/NEW VALVES/LANDFILL      | 4.00     | 01/08/10 | 058261 |
| 056077 | IT | 36943         | STEFFEY TIRES SALES, INC.      | TIRES/NEW VALVES/FEE           | 434.64   | 03/25/10 | 058798 |
| 056077 | IT | 36943         | STEFFEY TIRES SALES, INC.      | TIRES/NEW VALVES/FEE           | 6.00     | 03/25/10 | 058798 |
| 056077 | IT | 36943         | STEFFEY TIRES SALES, INC.      | TIRES/NEW VALVES/FEE           | 8.00     | 03/25/10 | 058798 |
| 056294 | IT | 36973         | STEFFEY TIRES SALES, INC.      | TIRES/LANDFILL FEES            | 220.32   | 03/25/10 | 058798 |
| 056294 | IT | 36973         | STEFFEY TIRES SALES, INC.      | TIRES/LANDFILL FEES            | 4.00     | 03/25/10 | 058798 |
| 057261 | IT | 37839         | STEFFEY TIRES SALES, INC.      | TIRE ROTATION                  | 10.00    | 05/25/10 | 059258 |
| 057964 | IT | 37875         | STEFFEY TIRES SALES, INC.      | REPAIR FLT TIRE                | 10.50    | 06/10/10 | 059398 |
| 058356 | IT | 37893         | STEFFEY TIRES SALES, INC.      | SPIN BALANCE/TIRE ROTATION     | 20.00    | 07/10/10 | 059622 |
| 054306 | IT | 121109        | TIM WAGNER                     | REIMB GAS                      | 25.00    | 12/23/09 | 058161 |
| 054626 | IT | 122909        | TIM'S 66 MUFFLER SERVICE       | TAILPIPE/LABOR                 | 40.00    | 01/08/10 | 058266 |
| 054626 | IT | 122909        | TIM'S 66 MUFFLER SERVICE       | TAILPIPE/LABOR                 | 50.00    | 01/08/10 | 058266 |
| 051612 | IT | 41340         | VA-KY COMMUNICATIONS           | MOBILE RADIO                   | 2,800.00 | 08/25/09 | 057161 |
| 056093 | IT | 42498         | VA-KY COMMUNICATIONS           | PWR SUPPLY                     | 60.00    | 03/25/10 | 058811 |
| 051622 | IT | 86922-3453    | VOYAGER FLEET SYSTEMS INC      | JULY 09 FUEL PURCHASES         | 614.44   | 08/25/09 | 057164 |
| 052420 | IT | 869223453909  | VOYAGER FLEET SYSTEMS INC      | FUEL PURCHASES AUGUST 09       | 880.78   | 09/25/09 | 057411 |
| 053256 | IT | 869223453910  | 1030 VOYAGER FLEET SYSTEMS INC | SEPT FUEL                      | 1,103.52 | 11/10/09 | 057748 |
| 053705 | IT | 869223453911  | VOYAGER FLEET SYSTEMS INC      | OCTOBER 09 FUEL                | 728.12   | 11/24/09 | 057932 |
| 054104 | IT | 869223453912  | VOYAGER FLEET SYSTEMS INC      | NOV FUEL                       | 595.06   | 12/10/09 | 058054 |
| 054984 | IT | 869223453001  | 0120 VOYAGER FLEET SYSTEMS INC | DEC FUEL                       | 340.08   | 02/10/10 | 058494 |
| 055566 | IT | 869223453002  | VOYAGER FLEET SYSTEMS INC      | JAN FUEL                       | 929.76   | 02/25/10 | 058609 |
| 056291 | IT | 869223453003  | VOYAGER FLEET SYSTEMS INC      | FUEL                           | 524.72   | 03/25/10 | 058815 |

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|--------|----|---------------------|------|-------------------------------|--------------------------------|-----------|----------|--------|
| 056821 | IT | 869223453004        | 0408 | VOYAGER FLEET SYSTEMS INC     | MARCH 2010 FUEL                | 667.95    | 04/23/10 | 059045 |
| 057575 | IT | 869223453005        |      | VOYAGER FLEET SYSTEMS INC     | APRIL 2010 FUEL                | 685.48    | 05/25/10 | 059269 |
| 058809 | IN | 869223453007        |      | VOYAGER FLEET SYSTEMS INC     | JUNE 2010 FUEL                 | 814.19    | 08/10/10 | 059784 |
| 058282 | IT | 869223453006        |      | VOYAGER FLEET SYSTEMS INC     | MAY FUEL                       | 593.08    | 06/25/10 | 059543 |
| 054649 | IT | 040110              |      | WISE AUTO & CYCLE SERVICE LLC | INSPECT STICKER/REPAIRS        | 55.00     | 01/08/10 | 058283 |
| 056293 | IT | 030810              |      | WISE AUTO & CYCLE SERVICE LLC | INSPECTION STICKER             | 16.00     | 03/25/10 | 058818 |
| 056824 | IT | 123009/00024/021110 |      | WISE AUTO & CYCLE SERVICE LLC | STICKERS                       | 16.00     | 04/23/10 | 059048 |
| 056824 | IT | 123009/00024/021110 |      | WISE AUTO & CYCLE SERVICE LLC | STICKERS                       | 16.00     | 04/23/10 | 059048 |
| 056824 | IT | 123009/00024/021110 |      | WISE AUTO & CYCLE SERVICE LLC | STICKERS                       | 16.00     | 04/23/10 | 059048 |
| 057577 | IT | 050710              |      | WISE AUTO & CYCLE SERVICE LLC | AIR COND RECHARGE              | 79.95     | 05/25/10 | 059276 |
| 058354 | IT | 060810              |      | WISE AUTO & CYCLE SERVICE LLC | RECHARGE AC                    | 89.95     | 07/10/10 | 059632 |
| 058363 | IT | 061010              |      | WISE AUTO & CYCLE SERVICE LLC | REP AC CONDENSOR/RECHARGE SYST | 120.00    | 07/10/10 | 059632 |
| 058363 | IT | 061010              |      | WISE AUTO & CYCLE SERVICE LLC | REP AC CONDENSOR/RECHARGE SYST | 89.95     | 07/10/10 | 059632 |
| 058363 | IT | 061010              |      | WISE AUTO & CYCLE SERVICE LLC | REP AC CONDENSOR/RECHARGE SYST | 359.82    | 07/10/10 | 059632 |
| 058365 | IT | 061410              |      | WISE AUTO & CYCLE SERVICE LLC | INSPECTION                     | 16.00     | 07/10/10 | 059632 |
| 052175 | IN | 2683                |      | WISE COUNTY PUBLIC SCHOOLS    | MAY-JUNE FUEL 2009             | 16,556.69 | 09/10/09 | 057313 |
| 052107 | IT | 2690                |      | WISE COUNTY PUBLIC SCHOOLS    | JULY FUEL BILL                 | 7,216.59  | 09/10/09 | 057313 |
| 052747 | IT | 2713                |      | WISE COUNTY PUBLIC SCHOOLS    | AUGUST FUEL                    | 8,252.45  | 10/09/09 | 057526 |
| 055258 | IT | 2772                |      | WISE COUNTY PUBLIC SCHOOLS    | DEC GAS                        | 7,818.08  | 02/10/10 | 058502 |
| 055259 | IT | 2763                |      | WISE COUNTY PUBLIC SCHOOLS    | NOV GAS                        | 7,410.76  | 02/10/10 | 058502 |
| 054183 | IT | 2729                |      | WISE COUNTY PUBLIC SCHOOLS    | SEPT 2009 FUEL                 | 7,396.71  | 12/23/09 | 058172 |
| 054184 | IT | 2735                |      | WISE COUNTY PUBLIC SCHOOLS    | OCT 2009 FUEL                  | 8,043.90  | 12/23/09 | 058172 |
| 056342 | IT | 2801                |      | WISE COUNTY PUBLIC SCHOOLS    | FEB 2010 FUEL                  | 6,798.19  | 04/09/10 | 058933 |
| 056343 | IT | 2791                |      | WISE COUNTY PUBLIC SCHOOLS    | JAN 2010 FUEL                  | 8,636.49  | 04/09/10 | 058933 |
| 058811 | IN | 2865                |      | WISE COUNTY PUBLIC SCHOOLS    | JUNE 2010 FUEL                 | 8,900.34  | 08/10/10 | 059785 |
| 058677 | IN | 2828                |      | WISE COUNTY PUBLIC SCHOOLS    | MARCH FUEL BILL                | 9,693.22  | 07/10/10 | 059635 |
| 058678 | IN | 2837                |      | WISE COUNTY PUBLIC SCHOOLS    | APRIL FUEL BILL                | 8,909.25  | 07/10/10 | 059635 |
| 058685 | IN | 2858                |      | WISE COUNTY PUBLIC SCHOOLS    | MAY GAS BILL                   | 10,010.47 | 07/10/10 | 059635 |

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189,639.36

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| 054990 | IT | 11663          |  | 4-PAWS VETERINARY HOSPITAL    | EXAM                   | 665.58   | 02/10/10 | 058369 |
| 051810 | IT | 25524          |  | A & A ENTERPRISES INC         | NAME PLATES            | 69.00    | 09/10/09 | 057192 |
| 052753 | IT | 1343           |  | A & A ENTERPRISES INC         | BELTS/HLDR/CASE        | 149.90   | 10/09/09 | 057431 |
| 052753 | IT | 1343           |  | A & A ENTERPRISES INC         | BELTS/HLDR/CASE        | 9.95     | 10/09/09 | 057431 |
| 052753 | IT | 1343           |  | A & A ENTERPRISES INC         | BELTS/HLDR/CASE        | 19.95    | 10/09/09 | 057431 |
| 052753 | IT | 1343           |  | A & A ENTERPRISES INC         | BELTS/HLDR/CASE        | 32.95    | 10/09/09 | 057431 |
| 052753 | IT | 1343           |  | A & A ENTERPRISES INC         | BELTS/HLDR/CASE        | 17.25    | 10/09/09 | 057431 |
| 054095 | IT | 25217          |  | A & A ENTERPRISES INC         | BADGES                 | 171.00   | 12/10/09 | 057950 |
| 057578 | IT | 28204          |  | A & A ENTERPRISES INC         | TARGETS                | 26.70    | 05/25/10 | 059163 |
| 057578 | IT | 28204          |  | A & A ENTERPRISES INC         | TARGETS                | 300.00   | 05/25/10 | 059163 |
| 057581 | IT | 28328          |  | A & A ENTERPRISES INC         | EAR PLUGS              | 75.00    | 05/25/10 | 059163 |
| 056012 | IN | 01336333-IN    |  | ALCOPRO                       | ALCO SENSOR            | 2,441.72 | 03/10/10 | 058622 |
| 051628 | IT | 198266/9223420 |  | AMAZON                        | CLIPS/BAR/SHIIPING/ETC | 89.01    | 08/25/09 | 057058 |
| 051628 | IT | 198266/9223420 |  | AMAZON                        | CLIPS/BAR/SHIIPING/ETC | 10.28    | 08/25/09 | 057058 |
| 051628 | IT | 198266/9223420 |  | AMAZON                        | CLIPS/BAR/SHIIPING/ETC | 15.87    | 08/25/09 | 057058 |
| 051628 | IT | 198266/9223420 |  | AMAZON                        | CLIPS/BAR/SHIIPING/ETC | 222.99   | 08/25/09 | 057058 |
| 051628 | IT | 198266/9223420 |  | AMAZON                        | CLIPS/BAR/SHIIPING/ETC | 59.95    | 08/25/09 | 057058 |
| 051628 | IT | 198266/9223420 |  | AMAZON                        | CLIPS/BAR/SHIIPING/ETC | 9.99     | 08/25/09 | 057058 |
| 055876 | IT | 021810         |  | ANNETTE UNDERWOOD, PETTY CASH | K9 TRAINING FEE        | 200.00   | 03/10/10 | 058680 |

|        |    |          |        |                               |                              |          |          |        |
|--------|----|----------|--------|-------------------------------|------------------------------|----------|----------|--------|
| 056997 | IT | 03.04.10 |        | ANNETTE UNDERWOOD, PETTY CASH | TRAINING                     | 525.00   | 05/10/10 | 059123 |
| 058314 | IT | 060210   |        | ANNETTE UNDERWOOD, PETTY CASH | TUITION/COMMAND COLLEGE      | 295.00   | 06/25/10 | 059503 |
| 052503 | IT | 74608    | 0921   | BOTACH TACTICAL               | SHIPPING ON BIG EASY KIT     | 15.00    | 09/25/09 | 057330 |
| 054988 | IT | 75896    |        | BOTACH TACTICAL               | METAL DETECTORS/SHIPPING     | 810.00   | 02/10/10 | 058385 |
| 054988 | IT | 75896    |        | BOTACH TACTICAL               | METAL DETECTORS/SHIPPING     | 15.00    | 02/10/10 | 058385 |
| 051620 | IT | 36069A   |        | BRISTOL OFFICE SUPPLY INC.    | PAPER                        | 23.96    | 08/25/09 | 057068 |
| 054091 | IT | 39880A   |        | BRISTOL OFFICE SUPPLY INC.    | CARTRIDGES/LTR OPENER        | 25.99    | 12/10/09 | 057954 |
| 054091 | IT | 39880A   |        | BRISTOL OFFICE SUPPLY INC.    | CARTRIDGES/LTR OPENER        | 22.99    | 12/10/09 | 057954 |
| 054976 | IT | 40766A   |        | BRISTOL OFFICE SUPPLY INC.    | HANGING FILES/LIVESCAN PAPER | 11.98    | 02/10/10 | 058388 |
| 051326 | IT | 07162009 |        | BROCK'S COLLISION REPAIR      | REPAIRS TO CAR#38            | 2,124.43 | 08/10/09 | 056896 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 4.09     | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 10.41    | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 10.41    | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 5.94     | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 18.40    | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 4.09     | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 77.68    | 08/10/09 | 056901 |
| 051424 | IT | 9942     | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 66.70    | 08/10/09 | 056901 |
| 052181 | IT | 1277     | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 57.72    | 09/10/09 | 057198 |
| 052181 | IT | 1277     | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 8.98     | 09/10/09 | 057198 |
| 052181 | IT | 1277     | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 4.09     | 09/10/09 | 057198 |
| 052777 | IT | 1277     | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC   | 81.98    | 10/09/09 | 057438 |
| 052777 | IT | 1277     | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC   | 43.70    | 10/09/09 | 057438 |
| 052777 | IT | 1277     | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC   | 52.96    | 10/09/09 | 057438 |
| 053368 | IT | 1251     | 1105   | BUSINES CARD                  | MEALS/TRANING/SUPPLIES       | 64.50    | 11/10/09 | 057645 |
| 053368 | IT | 1251     | 1105   | BUSINES CARD                  | MEALS/TRANING/SUPPLIES       | 40.94    | 11/10/09 | 057645 |
| 053368 | IT | 1251     | 1105   | BUSINES CARD                  | MEALS/TRANING/SUPPLIES       | 134.36   | 11/10/09 | 057645 |
| 053368 | IT | 1251     | 1105   | BUSINES CARD                  | MEALS/TRANING/SUPPLIES       | 26.24    | 11/10/09 | 057645 |
| 053368 | IT | 1251     | 1105   | BUSINES CARD                  | MEALS/TRANING/SUPPLIES       | 68.95    | 11/10/09 | 057645 |
| 053368 | IT | 1251     | 1105   | BUSINES CARD                  | MEALS/TRANING/SUPPLIES       | 7.68     | 11/10/09 | 057645 |
| 054113 | IT | 1285     |        | BUSINES CARD                  | K9 SUPPLIES/MEALS/TRANS/ETC  | 14.55    | 12/10/09 | 057955 |
| 054113 | IT | 1285     |        | BUSINES CARD                  | K9 SUPPLIES/MEALS/TRANS/ETC  | 114.97   | 12/10/09 | 057955 |
| 054664 | IT | 5777     | 122409 | BUSINES CARD                  | FUEL/MEALS/SUPPLIES/ETC      | 163.19   | 01/11/10 | 058292 |
| 054664 | IT | 5777     | 122409 | BUSINES CARD                  | FUEL/MEALS/SUPPLIES/ETC      | 107.41   | 01/11/10 | 058292 |
| 056009 | IT | 1277     | 0308   | BUSINES CARD                  | SOFTWARE UPDTE/MEALS/ETC     | 128.58   | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308   | BUSINES CARD                  | SOFTWARE UPDTE/MEALS/ETC     | 61.10    | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308   | BUSINES CARD                  | SOFTWARE UPDTE/MEALS/ETC     | 31.38    | 03/10/10 | 058632 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 59.53    | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 36.65    | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 42.99    | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 187.94   | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 65.47    | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 7.99     | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 15.88    | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 504.40   | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205   | BUSINES CARD                  | MEALS/TRAVEL/SUPPLIES/ETC    | 22.18    | 02/25/10 | 058519 |
| 057562 | IT | 1251     | 052    | BUSINES CARD                  | MEALS/SHIRTS/TRANSPORTS/ETC  | 294.09   | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052    | BUSINES CARD                  | MEALS/SHIRTS/TRANSPORTS/ETC  | 31.76    | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052    | BUSINES CARD                  | MEALS/SHIRTS/TRANSPORTS/ETC  | 5.11     | 05/25/10 | 059171 |
| 058808 | IN | 080610   |        | BUSINES CARD                  | SUPPLIES                     | 3,588.30 | 08/10/10 | 059790 |
| 057962 | IT | 7892     | 0605   | BUSINES CARD                  | MEALS/TRANING/SHIPPNG/ETC    | 163.15   | 06/10/10 | 059308 |
| 057962 | IT | 7892     | 0605   | BUSINES CARD                  | MEALS/TRANING/SHIPPNG/ETC    | 1,076.86 | 06/10/10 | 059308 |

|        |    |                     |      |                                |                                |          |          |        |
|--------|----|---------------------|------|--------------------------------|--------------------------------|----------|----------|--------|
| 057962 | IT | 7892                | 0605 | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC      | 19.37    | 06/10/10 | 059308 |
| 057962 | IT | 7892                | 0605 | BUSINES CARD                   | MEALS/TRANING/SHIPPNG/ETC      | 7.21     | 06/10/10 | 059308 |
| 058261 | IT | 7900                |      | BUSINES CARD                   | MEMORY CARSS/CAMCORDER/ETC     | 2,041.20 | 06/25/10 | 059442 |
| 053682 | IT | 110909              |      | CARTRIDGE WORLD                | LEXMARK CARTRIDGE              | 179.95   | 11/24/09 | 057783 |
| 052124 | IT | 101909              |      | CCSO K9                        | REGISTRATION FEES              | 675.00   | 09/10/09 | 057200 |
| 055256 | IT | 1B12R3L             |      | CDW-GOVERNMENT INC             | COMPUTERS/MEMORY CARD/USB      | 1,558.17 | 02/10/10 | 058391 |
| 055256 | IT | 1B12R3L             |      | CDW-GOVERNMENT INC             | COMPUTERS/MEMORY CARD/USB      | 26.58    | 02/10/10 | 058391 |
| 055256 | IT | 1B12R3L             |      | CDW-GOVERNMENT INC             | COMPUTERS/MEMORY CARD/USB      | 55.50    | 02/10/10 | 058391 |
| 057572 | IT | RZL0127             |      | CDW-GOVERNMENT INC             | ACER COMPUTER                  | 596.00   | 05/25/10 | 059173 |
| 058812 | IT | RPC5367             |      | CDW-GOVERNMENT INC             | COMPUTERS                      | 1,036.82 | 08/10/10 | 059791 |
| 051046 | IT | 225302              |      | CROSS MATCH TECHNOLOGIES, INC  | SUPPLY KIT                     | 99.87    | 07/24/09 | 056796 |
| 051811 | IT | 081809              |      | CYPHERS, RUSSELL               | REIMB. DOG FOOD/TAX            | 73.98    | 09/10/09 | 057209 |
| 051811 | IT | 081809              |      | CYPHERS, RUSSELL               | REIMB. DOG FOOD/TAX            | 3.70     | 09/10/09 | 057209 |
| 050983 | IT | 070309              |      | D&G FEED & LAWN GARDEN LLC     | DOG FOOD                       | 20.50    | 07/24/09 | 056805 |
| 052125 | IT | 081209              |      | D&G FEED & LAWN GARDEN LLC     | DOG FOOD                       | 41.00    | 09/10/09 | 057221 |
| 053680 | IT | 101209              |      | D&G FEED & LAWN GARDEN LLC     | DOG FOOD                       | 41.00    | 11/24/09 | 057805 |
| 054627 | IT | 3                   |      | D&G FEED & LAWN GARDEN LLC     | DOGG FOOD                      | 20.50    | 01/08/10 | 058208 |
| 055556 | IT | 24                  |      | D&G FEED & LAWN GARDEN LLC     | DOG FOOD/STRAW                 | 23.65    | 02/25/10 | 058538 |
| 055556 | IT | 24                  |      | D&G FEED & LAWN GARDEN LLC     | DOG FOOD/STRAW                 | 6.50     | 02/25/10 | 058538 |
| 056057 | IT | 44                  |      | D&G FEED & LAWN GARDEN LLC     | DOG FOOD                       | 47.50    | 03/25/10 | 058739 |
| 057980 | IT | 1416                |      | D&G FEED & LAWN GARDEN LLC     | DOG FOOD                       | 31.00    | 06/10/10 | 059333 |
| 050966 | IT | 9100048651          |      | FLIR SYSTEMS INC               | MAINT./BATTERY/FREIGHT         | 995.00   | 07/24/09 | 056815 |
| 050966 | IT | 9100048651          |      | FLIR SYSTEMS INC               | MAINT./BATTERY/FREIGHT         | 150.00   | 07/24/09 | 056815 |
| 050966 | IT | 9100048651          |      | FLIR SYSTEMS INC               | MAINT./BATTERY/FREIGHT         | 15.00    | 07/24/09 | 056815 |
| 052418 | IT | 510060586/510055943 |      | GALLS INC                      | FLASHLIGHTS/BATTERIES/SHIPPING | 539.94   | 09/25/09 | 057355 |
| 052418 | IT | 510060586/510055943 |      | GALLS INC                      | FLASHLIGHTS/BATTERIES/SHIPPING | 359.90   | 09/25/09 | 057355 |
| 052418 | IT | 510060586/510055943 |      | GALLS INC                      | FLASHLIGHTS/BATTERIES/SHIPPING | 11.99    | 09/25/09 | 057355 |
| 052418 | IT | 510060586/510055943 |      | GALLS INC                      | FLASHLIGHTS/BATTERIES/SHIPPING | 18.00    | 09/25/09 | 057355 |
| 058251 | IT | 5418179             |      | GALLS INC                      | RAINCOATS/SHIPPING             | 52.00    | 06/25/10 | 059471 |
| 058251 | IT | 5418179             |      | GALLS INC                      | RAINCOATS/SHIPPING             | 15.00    | 06/25/10 | 059471 |
| 051630 | IT | 5992520800015/23    |      | GALL'S, INC.                   | SCANNERS/MIRRORS/SHIPPING      | 649.95   | 08/25/09 | 057094 |
| 051630 | IT | 5992520800015/23    |      | GALL'S, INC.                   | SCANNERS/MIRRORS/SHIPPING      | 15.29    | 08/25/09 | 057094 |
| 051630 | IT | 5992520800015/23    |      | GALL'S, INC.                   | SCANNERS/MIRRORS/SHIPPING      | 284.97   | 08/25/09 | 057094 |
| 051630 | IT | 5992520800015/23    |      | GALL'S, INC.                   | SCANNERS/MIRRORS/SHIPPING      | 6.71     | 08/25/09 | 057094 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 134.95   | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 404.95   | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 15.44    | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 53.97    | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 1.54     | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 107.97   | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 3.09     | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 156.57   | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 15.27    | 02/10/10 | 058422 |
| 055251 | IT | 510341556           |      | GALL'S, INC.                   | SHIPPING/BADGES/BATTERIES/ETC  | 4.92     | 02/10/10 | 058422 |
| 054992 | IT | 72005               |      | IAEP INC                       | 2010 ANNUAL DUES               | 50.00    | 02/10/10 | 058428 |
| 051423 | IT | 28001               |      | INNOVATIVE GRAPHICS DESIGN INC | PATCHES/SHIPPING               | 300.00   | 08/10/09 | 056945 |
| 051423 | IT | 28001               |      | INNOVATIVE GRAPHICS DESIGN INC | PATCHES/SHIPPING               | 10.00    | 08/10/09 | 056945 |
| 056053 | IT | 2171010             |      | INNOVATIVE GRAPHICS DESIGN INC | BRIEFCASE/GRAPHICS/CALCULATOR/ | 23.76    | 03/25/10 | 058759 |
| 056053 | IT | 2171010             |      | INNOVATIVE GRAPHICS DESIGN INC | BRIEFCASE/GRAPHICS/CALCULATOR/ | 179.80   | 03/25/10 | 058759 |
| 056053 | IT | 2171010             |      | INNOVATIVE GRAPHICS DESIGN INC | BRIEFCASE/GRAPHICS/CALCULATOR/ | 57.48    | 03/25/10 | 058759 |
| 056053 | IT | 2171010             |      | INNOVATIVE GRAPHICS DESIGN INC | BRIEFCASE/GRAPHICS/CALCULATOR/ | 91.90    | 03/25/10 | 058759 |
| 056053 | IT | 2171010             |      | INNOVATIVE GRAPHICS DESIGN INC | BRIEFCASE/GRAPHICS/CALCULATOR/ | 44.00    | 03/25/10 | 058759 |

|        |    |                 |      |                                |                                |        |          |        |
|--------|----|-----------------|------|--------------------------------|--------------------------------|--------|----------|--------|
| 056053 | IT | 2171010         |      | INNOVATIVE GRAPHICS DESIGN INC | BRIEFCASE/GRAPHICS/CALCULATOR/ | 46.29  | 03/25/10 | 058759 |
| 057972 | IT | 5261011         |      | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                         | 29.95  | 06/10/10 | 059350 |
| 057972 | IT | 5261011         |      | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                         | 29.95  | 06/10/10 | 059350 |
| 057972 | IT | 5261011         |      | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                         | 31.95  | 06/10/10 | 059350 |
| 057252 | IT | 12836           |      | KAYS OF KINGSPORT              | VEST/SHIPPING                  | 650.00 | 05/25/10 | 059215 |
| 057252 | IT | 12836           |      | KAYS OF KINGSPORT              | VEST/SHIPPING                  | 8.50   | 05/25/10 | 059215 |
| 054987 | IT | 11196           |      | LASER LABS INC                 | GLASS FOR TINT/SHIPPING        | 30.00  | 02/10/10 | 058439 |
| 054987 | IT | 11196           |      | LASER LABS INC                 | GLASS FOR TINT/SHIPPING        | 8.00   | 02/10/10 | 058439 |
| 054305 | IT | 163239          |      | LAW ENFORCEMENT SYSTEM         | ACCIDENT INFO/SHIPPING         | 88.00  | 12/23/09 | 058118 |
| 054305 | IT | 163239          |      | LAW ENFORCEMENT SYSTEM         | ACCIDENT INFO/SHIPPING         | 11.00  | 12/23/09 | 058118 |
| 054591 | IT | 121909          |      | MEADE, TERESA                  | REIMB GAS/FOOD/DRINK           | 40.52  | 01/08/10 | 058235 |
| 054653 | IT | 1004            |      | MIDLOTHIAN BUSINESS FORMS      | SUMMONS BOOK/FREIGHT           | 387.50 | 01/08/10 | 058234 |
| 054653 | IT | 1004            |      | MIDLOTHIAN BUSINESS FORMS      | SUMMONS BOOK/FREIGHT           | 25.65  | 01/08/10 | 058234 |
| 054989 | IT | 112309          |      | NAPWDA                         | 2010 MEMBERSHIP DUES           | 45.00  | 02/10/10 | 058450 |
| 050869 | IT | 40263           | 5409 | NATIONAL TACTICAL OFFICERS AS. | ANNUAL MEMBER RENEWAL          | 150.00 | 07/24/09 | 056840 |
| 056055 | IT | 56555/56074     |      | NORTH AMERICAN RESCUE          | MEDICAL KITS/SHIPPING          | 934.24 | 03/25/10 | 058772 |
| 056055 | IT | 56555/56074     |      | NORTH AMERICAN RESCUE          | MEDICAL KITS/SHIPPING          | 14.42  | 03/25/10 | 058772 |
| 051422 | IT | 482797934-001   |      | OFFICE DEPOT                   | PORTABLE FILE CASE             | 6.47   | 08/10/09 | 056978 |
| 053672 | IT | 493897542-001   |      | OFFICE DEPOT                   | CLOROX WIPES/MATS/ETC          | 44.52  | 11/24/09 | 057885 |
| 053673 | IT | 493901697-001   |      | OFFICE DEPOT                   | BAND AIDS/BANDAGES             | 13.86  | 11/24/09 | 057885 |
| 053673 | IT | 493901697-001   |      | OFFICE DEPOT                   | BAND AIDS/BANDAGES             | 3.61   | 11/24/09 | 057885 |
| 053673 | IT | 493901697-001   |      | OFFICE DEPOT                   | BAND AIDS/BANDAGES             | 3.00   | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001   |      | OFFICE DEPOT                   | OFFICE SUPPLIES                | 4.08   | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001   |      | OFFICE DEPOT                   | OFFICE SUPPLIES                | 35.29  | 11/24/09 | 057885 |
| 053683 | IT | 497692593-001   |      | OFFICE DEPOT                   | OFFICE SUPPLIES                | 17.92  | 11/24/09 | 057885 |
| 055244 | IT | 507387173-001   |      | OFFICE DEPOT                   | TAPE/PADS                      | 26.85  | 02/10/10 | 058453 |
| 055557 | IT | 508026476-001   |      | OFFICE DEPOT                   | CABLE MGMT SYSTEM              | 8.99   | 02/25/10 | 058572 |
| 056292 | IT | 511907655-001   |      | OFFICE DEPOT                   | HANGING FILE BOXES             | 33.63  | 03/25/10 | 058778 |
| 057743 | IT | 493902418-001   |      | OFFICE DEPOT                   | BANDAGE                        | 19.14  | 06/10/10 | 059380 |
| 053730 | IT | 99667ACCT#      |      | PROGRESSIVE BUSINESS COMPLIANC | LABOR LAW POSTERS              | 79.90  | 12/10/09 | 058016 |
| 052752 | IT | 53060           |      | PROJECT LIFESAVER              | BATTERY KITS/SHIPPING          | 210.00 | 10/09/09 | 057495 |
| 052752 | IT | 53060           |      | PROJECT LIFESAVER              | BATTERY KITS/SHIPPING          | 12.08  | 10/09/09 | 057495 |
| 053259 | IT | 4728            |      | PROJECT LIFESAVER              | WRIST BANDS/SNAP CLINCHERS     | 120.00 | 11/10/09 | 057714 |
| 053259 | IT | 4728            |      | PROJECT LIFESAVER              | WRIST BANDS/SNAP CLINCHERS     | 15.00  | 11/10/09 | 057714 |
| 053259 | IT | 4728            |      | PROJECT LIFESAVER              | WRIST BANDS/SNAP CLINCHERS     | 6.83   | 11/10/09 | 057714 |
| 055573 | IT | 5312            |      | PROJECT LIFESAVER              | BATTERIES/TRANSMITTERS/SHIPPIN | 24.00  | 02/25/10 | 058581 |
| 055573 | IT | 5312            |      | PROJECT LIFESAVER              | BATTERIES/TRANSMITTERS/SHIPPIN | 180.00 | 02/25/10 | 058581 |
| 055573 | IT | 5312            |      | PROJECT LIFESAVER              | BATTERIES/TRANSMITTERS/SHIPPIN | 32.50  | 02/25/10 | 058581 |
| 055573 | IT | 5312            |      | PROJECT LIFESAVER              | BATTERIES/TRANSMITTERS/SHIPPIN | 38.94  | 02/25/10 | 058581 |
| 055267 | IT | 10145214        |      | RADIO SHACK OF NORTON          | BATTERIES                      | 23.98  | 02/10/10 | 058462 |
| 055267 | IT | 10145214        |      | RADIO SHACK OF NORTON          | BATTERIES                      | 24.95  | 02/10/10 | 058462 |
| 053255 | IT | 10032163        | 1030 | RADIO SHACK OF NORTON          | BATTERIES                      | 0.39   | 11/10/09 | 057717 |
| 054636 | IT | BP088822/081313 |      | SHIELDS ELECTRONICS SUPPLY INC | USB CABLES/PWR BOX             | 57.81  | 01/08/10 | 058258 |
| 054636 | IT | BP088822/081313 |      | SHIELDS ELECTRONICS SUPPLY INC | USB CABLES/PWR BOX             | 2.87   | 01/08/10 | 058258 |
| 052142 | IT | 5409            |      | SIRCHIE FINGERPRINT LAB INC    | TAPE/MATS/FREIGHT/ETC          | 53.00  | 09/10/09 | 057284 |
| 053260 | IT | 401042          |      | SOME'S UNIFORMS INC            | CITATION BAR/EDUCATION/SHIPPIN | 20.00  | 11/10/09 | 057726 |
| 053260 | IT | 401042          |      | SOME'S UNIFORMS INC            | CITATION BAR/EDUCATION/SHIPPIN | 20.00  | 11/10/09 | 057726 |
| 053260 | IT | 401042          |      | SOME'S UNIFORMS INC            | CITATION BAR/EDUCATION/SHIPPIN | 12.00  | 11/10/09 | 057726 |
| 053260 | IT | 401042          |      | SOME'S UNIFORMS INC            | CITATION BAR/EDUCATION/SHIPPIN | 14.00  | 11/10/09 | 057726 |
| 053260 | IT | 401042          |      | SOME'S UNIFORMS INC            | CITATION BAR/EDUCATION/SHIPPIN | 7.00   | 11/10/09 | 057726 |
| 054112 | IT | 0115412         |      | SOME'S UNIFORMS INC            | LIFE SAVING MEDALS/BAR         | 66.00  | 12/10/09 | 058036 |
| 054112 | IT | 0115412         |      | SOME'S UNIFORMS INC            | LIFE SAVING MEDALS/BAR         | 12.00  | 12/10/09 | 058036 |



|        |    |                |                                |                              |           |          |        |
|--------|----|----------------|--------------------------------|------------------------------|-----------|----------|--------|
| 054112 | IT | 0115412        | SOME'S UNIFORMS INC            | LIFE SAVING MEDALS/BAR       | 14.00     | 12/10/09 | 058036 |
| 054319 | IT | 0115507        | SOME'S UNIFORMS INC            | MEDAL SRVC/SHIPPING          | 20.00     | 12/23/09 | 058152 |
| 054319 | IT | 0115507        | SOME'S UNIFORMS INC            | MEDAL SRVC/SHIPPING          | 66.00     | 12/23/09 | 058152 |
| 054319 | IT | 0115507        | SOME'S UNIFORMS INC            | MEDAL SRVC/SHIPPING          | 12.00     | 12/23/09 | 058152 |
| 054319 | IT | 0115507        | SOME'S UNIFORMS INC            | MEDAL SRVC/SHIPPING          | 8.00      | 12/23/09 | 058152 |
| 054319 | IT | 0115507        | SOME'S UNIFORMS INC            | MEDAL SRVC/SHIPPING          | 30.00     | 12/23/09 | 058152 |
| 054319 | IT | 0115507        | SOME'S UNIFORMS INC            | MEDAL SRVC/SHIPPING          | 18.00     | 12/23/09 | 058152 |
| 058357 | IT | V103101        | SOME'S UNIFORMS INC            | CITATION BAR/SHIPPING        | 13.00     | 07/10/10 | 059621 |
| 058357 | IT | V103101        | SOME'S UNIFORMS INC            | CITATION BAR/SHIPPING        | 7.00      | 07/10/10 | 059621 |
| 050958 | IT | 4010           | STEVE ARNEY                    | REIMB. DOG FOOD              | 40.99     | 07/24/09 | 056851 |
| 052123 | IT | 9147           | SWVA CRIMINAL JUSTICE TRAIN.   | CPR CARDS/ROSTER             | 20.00     | 09/10/09 | 057291 |
| 052123 | IT | 9147           | SWVA CRIMINAL JUSTICE TRAIN.   | CPR CARDS/ROSTER             | 17.50     | 09/10/09 | 057291 |
| 051629 | IT | PIN64903/65122 | TACTICAL & SURVIVAL SPECIALTY  | CLEANER/COPPER SOLVENT/SLING | 74.97     | 08/25/09 | 057156 |
| 051629 | IT | PIN64903/65122 | TACTICAL & SURVIVAL SPECIALTY  | CLEANER/COPPER SOLVENT/SLING | 71.80     | 08/25/09 | 057156 |
| 051629 | IT | PIN64903/65122 | TACTICAL & SURVIVAL SPECIALTY  | CLEANER/COPPER SOLVENT/SLING | 75.80     | 08/25/09 | 057156 |
| 051629 | IT | PIN64903/65122 | TACTICAL & SURVIVAL SPECIALTY  | CLEANER/COPPER SOLVENT/SLING | 23.60     | 08/25/09 | 057156 |
| 051629 | IT | PIN64903/65122 | TACTICAL & SURVIVAL SPECIALTY  | CLEANER/COPPER SOLVENT/SLING | 29.75     | 08/25/09 | 057156 |
| 051629 | IT | PIN64903/65122 | TACTICAL & SURVIVAL SPECIALTY  | CLEANER/COPPER SOLVENT/SLING | 44.75     | 08/25/09 | 057156 |
| 058278 | IT | 06072010       | TACTICAL & SURVIVAL SPECIALTY  | TRAINING SUPPLIES            | 1,617.51  | 06/25/10 | 059535 |
| 052831 | IT | SI1175076      | TASER INTERNATIONAL INC        | CARTRIDGES/TARGETS/SHIPPING  | 1,797.30  | 10/23/09 | 057607 |
| 052831 | IT | SI1175076      | TASER INTERNATIONAL INC        | CARTRIDGES/TARGETS/SHIPPING  | 2,514.00  | 10/23/09 | 057607 |
| 052831 | IT | SI1175076      | TASER INTERNATIONAL INC        | CARTRIDGES/TARGETS/SHIPPING  | 104.25    | 10/23/09 | 057607 |
| 052831 | IT | SI1175076      | TASER INTERNATIONAL INC        | CARTRIDGES/TARGETS/SHIPPING  | 33.34     | 10/23/09 | 057607 |
| 054304 | IT | 21158          | THE GUN SHOP                   | AMMO                         | 4,076.00  | 12/23/09 | 058159 |
| 058280 | IT | 21772/21771    | THE GUN SHOP                   | AMMO                         | 2,757.60  | 06/25/10 | 059530 |
| 058280 | IT | 21772/21771    | THE GUN SHOP                   | AMMO                         | 1,809.00  | 06/25/10 | 059530 |
| 058280 | IT | 21772/21771    | THE GUN SHOP                   | AMMO                         | 815.60    | 06/25/10 | 059530 |
| 058279 | IT | D060810        | TOWN POLICE SUPPLY             | FLASH BANG TRAIN KIT         | 639.87    | 06/25/10 | 059532 |
| 058279 | IT | D060810        | TOWN POLICE SUPPLY             | FLASH BANG TRAIN KIT         | 141.90    | 06/25/10 | 059532 |
| 058279 | IT | D060810        | TOWN POLICE SUPPLY             | FLASH BANG TRAIN KIT         | 319.20    | 06/25/10 | 059532 |
| 058279 | IT | D060810        | TOWN POLICE SUPPLY             | FLASH BANG TRAIN KIT         | 80.00     | 06/25/10 | 059532 |
| 052122 | IT | 459            | TRINITY AIR SOFT               | MAGAZINES/TRAIN WEAPONS      | 395.40    | 09/10/09 | 057292 |
| 056056 | IT | 030310         | VA POLICE WORK DOG ASSOC.      | MEMBERSHIP FEES              | 50.00     | 03/25/10 | 058816 |
| 056056 | IT | 030310         | VA POLICE WORK DOG ASSOC.      | MEMBERSHIP FEES              | 50.00     | 03/25/10 | 058816 |
| 058676 | IN | 43006          | VA-KY COMMUNICATIONS           | EARPIECE FOR SRT PORTABLE    | 879.45    | 07/10/10 | 059627 |
| 056013 | IN | STDINV0006140  | WATCH GUARD DIGITAL IN CAR VID | CAR CAMERAS                  | 10,338.00 | 03/10/10 | 058701 |
| 057582 | IT | 0007196        | WATCH GUARD DIGITAL IN CAR VID | PWR CABLE/ANTENNA/FREIGHT    | 68.00     | 05/25/10 | 059270 |
| 057582 | IT | 0007196        | WATCH GUARD DIGITAL IN CAR VID | PWR CABLE/ANTENNA/FREIGHT    | 45.00     | 05/25/10 | 059270 |
| 057582 | IT | 0007196        | WATCH GUARD DIGITAL IN CAR VID | PWR CABLE/ANTENNA/FREIGHT    | 28.00     | 05/25/10 | 059270 |
| 057582 | IT | 0007196        | WATCH GUARD DIGITAL IN CAR VID | PWR CABLE/ANTENNA/FREIGHT    | 90.00     | 05/25/10 | 059270 |
| 057582 | IT | 0007196        | WATCH GUARD DIGITAL IN CAR VID | PWR CABLE/ANTENNA/FREIGHT    | 50.00     | 05/25/10 | 059270 |
| 057582 | IT | 0007196        | WATCH GUARD DIGITAL IN CAR VID | PWR CABLE/ANTENNA/FREIGHT    | 135.00    | 05/25/10 | 059270 |
| 057582 | IT | 0007196        | WATCH GUARD DIGITAL IN CAR VID | PWR CABLE/ANTENNA/FREIGHT    | 15.00     | 05/25/10 | 059270 |
| 058468 | IT | 2748           | WRIGHT PEST ELIMINATION        | JUNE PEST CONTROL            | 25.00     | 07/10/10 | 059637 |

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60,587.26

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|        |    |       |                       |                         |        |          |        |
|--------|----|-------|-----------------------|-------------------------|--------|----------|--------|
| 050956 | IT | 25304 | A & A ENTERPRISES INC | BOOTS                   | 105.95 | 07/24/09 | 056784 |
| 051806 | IT | 25706 | A & A ENTERPRISES INC | SHIRT                   | 49.95  | 09/10/09 | 057192 |
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC | 83.90  | 09/10/09 | 057192 |

|        |    |       |                       |                                |        |          |        |
|--------|----|-------|-----------------------|--------------------------------|--------|----------|--------|
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC        | 67.90  | 09/10/09 | 057192 |
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC        | 3.95   | 09/10/09 | 057192 |
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC        | 105.95 | 09/10/09 | 057192 |
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC        | 3.95   | 09/10/09 | 057192 |
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC        | 24.95  | 09/10/09 | 057192 |
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC        | 7.95   | 09/10/09 | 057192 |
| 051807 | IT | 25694 | A & A ENTERPRISES INC | TROUSERS/PANTS/PINS/ETC        | 1.45   | 09/10/09 | 057192 |
| 051809 | IT | 25688 | A & A ENTERPRISES INC | LACES/ASP/KNIFE                | 3.00   | 09/10/09 | 057192 |
| 051809 | IT | 25688 | A & A ENTERPRISES INC | LACES/ASP/KNIFE                | 15.95  | 09/10/09 | 057192 |
| 051809 | IT | 25688 | A & A ENTERPRISES INC | LACES/ASP/KNIFE                | 31.95  | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 46.95  | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 67.90  | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 16.95  | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 7.99   | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 105.95 | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 45.95  | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 6.95   | 09/10/09 | 057192 |
| 051821 | IT | 25729 | A & A ENTERPRISES INC | TROUSERS/PANTS/HLDR/TIE/ETC    | 1.36   | 09/10/09 | 057192 |
| 051822 | IT | 1302  | A & A ENTERPRISES INC | BOOTS/SHIRT/PANTS/ETC          | 65.95  | 09/10/09 | 057192 |
| 051822 | IT | 1302  | A & A ENTERPRISES INC | BOOTS/SHIRT/PANTS/ETC          | 23.95  | 09/10/09 | 057192 |
| 051822 | IT | 1302  | A & A ENTERPRISES INC | BOOTS/SHIRT/PANTS/ETC          | 23.95  | 09/10/09 | 057192 |
| 051822 | IT | 1302  | A & A ENTERPRISES INC | BOOTS/SHIRT/PANTS/ETC          | 29.95  | 09/10/09 | 057192 |
| 051822 | IT | 1302  | A & A ENTERPRISES INC | BOOTS/SHIRT/PANTS/ETC          | 83.90  | 09/10/09 | 057192 |
| 051822 | IT | 1302  | A & A ENTERPRISES INC | BOOTS/SHIRT/PANTS/ETC          | 37.95  | 09/10/09 | 057192 |
| 051822 | IT | 1302  | A & A ENTERPRISES INC | BOOTS/SHIRT/PANTS/ETC          | 34.35  | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 105.95 | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 33.95  | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 36.95  | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 36.95  | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 33.95  | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 25.35  | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 24.95  | 09/10/09 | 057192 |
| 052128 | IT | 25852 | A & A ENTERPRISES INC | BOOTS/GLOVES/SHIRTS/ETC        | 16.95  | 09/10/09 | 057192 |
| 052754 | IT | 25964 | A & A ENTERPRISES INC | GLOVES/PANTS/BELT/TROUSERS     | 39.95  | 10/09/09 | 057431 |
| 052754 | IT | 25964 | A & A ENTERPRISES INC | GLOVES/PANTS/BELT/TROUSERS     | 90.00  | 10/09/09 | 057431 |
| 052754 | IT | 25964 | A & A ENTERPRISES INC | GLOVES/PANTS/BELT/TROUSERS     | 29.95  | 10/09/09 | 057431 |
| 052754 | IT | 25964 | A & A ENTERPRISES INC | GLOVES/PANTS/BELT/TROUSERS     | 19.95  | 10/09/09 | 057431 |
| 052755 | IT | 25959 | A & A ENTERPRISES INC | TROUSERS/PANTS/GLOVES          | 125.85 | 10/09/09 | 057431 |
| 052755 | IT | 25959 | A & A ENTERPRISES INC | TROUSERS/PANTS/GLOVES          | 45.00  | 10/09/09 | 057431 |
| 052755 | IT | 25959 | A & A ENTERPRISES INC | TROUSERS/PANTS/GLOVES          | 67.90  | 10/09/09 | 057431 |
| 052755 | IT | 25959 | A & A ENTERPRISES INC | TROUSERS/PANTS/GLOVES          | 35.95  | 10/09/09 | 057431 |
| 052755 | IT | 25959 | A & A ENTERPRISES INC | TROUSERS/PANTS/GLOVES          | 25.30  | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 37.95  | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 41.95  | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 83.90  | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 67.90  | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 29.00  | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 4.95   | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 5.50   | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 7.90   | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 6.95   | 10/09/09 | 057431 |
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 12.00  | 10/09/09 | 057431 |

|        |    |       |                       |                                |        |          |        |
|--------|----|-------|-----------------------|--------------------------------|--------|----------|--------|
| 052756 | IT | 26004 | A & A ENTERPRISES INC | NAME PLATE/HANGER BAR/SHIRT/ET | 12.00  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 49.95  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 42.95  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 44.95  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 36.95  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 73.90  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 33.95  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 11.15  | 10/09/09 | 057431 |
| 052757 | IT | 26083 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 1.20   | 10/09/09 | 057431 |
| 055266 | IT | 27316 | A & A ENTERPRISES INC | BOOTS                          | 92.95  | 02/10/10 | 058380 |
| 053261 | IT | 26211 | A & A ENTERPRISES INC | SHIRTS/BOOTS/PANTS/CUFF        | 36.95  | 11/10/09 | 057637 |
| 053261 | IT | 26211 | A & A ENTERPRISES INC | SHIRTS/BOOTS/PANTS/CUFF        | 33.95  | 11/10/09 | 057637 |
| 053261 | IT | 26211 | A & A ENTERPRISES INC | SHIRTS/BOOTS/PANTS/CUFF        | 10.00  | 11/10/09 | 057637 |
| 053261 | IT | 26211 | A & A ENTERPRISES INC | SHIRTS/BOOTS/PANTS/CUFF        | 40.95  | 11/10/09 | 057637 |
| 053261 | IT | 26211 | A & A ENTERPRISES INC | SHIRTS/BOOTS/PANTS/CUFF        | 65.95  | 11/10/09 | 057637 |
| 053262 | IT | 26212 | A & A ENTERPRISES INC | SHIRTS/BOOTS/BELT/LIGHT        | 75.90  | 11/10/09 | 057637 |
| 053262 | IT | 26212 | A & A ENTERPRISES INC | SHIRTS/BOOTS/BELT/LIGHT        | 83.90  | 11/10/09 | 057637 |
| 053262 | IT | 26212 | A & A ENTERPRISES INC | SHIRTS/BOOTS/BELT/LIGHT        | 69.95  | 11/10/09 | 057637 |
| 053262 | IT | 26212 | A & A ENTERPRISES INC | SHIRTS/BOOTS/BELT/LIGHT        | 19.95  | 11/10/09 | 057637 |
| 053262 | IT | 26212 | A & A ENTERPRISES INC | SHIRTS/BOOTS/BELT/LIGHT        | 10.95  | 11/10/09 | 057637 |
| 053262 | IT | 26212 | A & A ENTERPRISES INC | SHIRTS/BOOTS/BELT/LIGHT        | 39.35  | 11/10/09 | 057637 |
| 053263 | IT | 26213 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/SWEATER        | 75.90  | 11/10/09 | 057637 |
| 053263 | IT | 26213 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/SWEATER        | 41.95  | 11/10/09 | 057637 |
| 053263 | IT | 26213 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/SWEATER        | 125.85 | 11/10/09 | 057637 |
| 053263 | IT | 26213 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/SWEATER        | 39.95  | 11/10/09 | 057637 |
| 053267 | IT | 26391 | A & A ENTERPRISES INC | SHIRTS/PATCH/PANTS/INSTANT SHI | 36.95  | 11/10/09 | 057637 |
| 053267 | IT | 26391 | A & A ENTERPRISES INC | SHIRTS/PATCH/PANTS/INSTANT SHI | 16.00  | 11/10/09 | 057637 |
| 053267 | IT | 26391 | A & A ENTERPRISES INC | SHIRTS/PATCH/PANTS/INSTANT SHI | 9.00   | 11/10/09 | 057637 |
| 053267 | IT | 26391 | A & A ENTERPRISES INC | SHIRTS/PATCH/PANTS/INSTANT SHI | 33.95  | 11/10/09 | 057637 |
| 053267 | IT | 26391 | A & A ENTERPRISES INC | SHIRTS/PATCH/PANTS/INSTANT SHI | 4.10   | 11/10/09 | 057637 |
| 053684 | IT | 26527 | A & A ENTERPRISES INC | BOOTS                          | 136.95 | 11/24/09 | 057768 |
| 053689 | IT | 26435 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/HANDCUFFS      | 75.90  | 11/24/09 | 057768 |
| 053689 | IT | 26435 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/HANDCUFFS      | 83.90  | 11/24/09 | 057768 |
| 053689 | IT | 26435 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/HANDCUFFS      | 36.95  | 11/24/09 | 057768 |
| 053689 | IT | 26435 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/HANDCUFFS      | 36.35  | 11/24/09 | 057768 |
| 053689 | IT | 26435 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/HANDCUFFS      | 71.90  | 11/24/09 | 057768 |
| 053690 | IT | 26422 | A & A ENTERPRISES INC | COLLAR PINS/CORDS              | 6.95   | 11/24/09 | 057768 |
| 053690 | IT | 26422 | A & A ENTERPRISES INC | COLLAR PINS/CORDS              | 16.00  | 11/24/09 | 057768 |
| 054094 | IT | 25211 | A & A ENTERPRISES INC | ID PANELS                      | 49.75  | 12/10/09 | 057950 |
| 054096 | IT | 25861 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 128.85 | 12/10/09 | 057950 |
| 054096 | IT | 25861 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 125.85 | 12/10/09 | 057950 |
| 054096 | IT | 25861 | A & A ENTERPRISES INC | SHIRTS/TROUSERS/PINS           | 15.30  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 39.95  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 19.95  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 31.00  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 21.95  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 40.95  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 74.95  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 15.00  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 84.95  | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 5.95   | 12/10/09 | 057950 |
| 054097 | IT | 25883 | A & A ENTERPRISES INC | HAT/HAT STRAP/HOLSTER          | 6.95   | 12/10/09 | 057950 |

|        |    |         |                                |                              |        |          |        |
|--------|----|---------|--------------------------------|------------------------------|--------|----------|--------|
| 054097 | IT | 25883   | A & A ENTERPRISES INC          | HAT/HAT STRAP/HOLSTER        | 5.95   | 12/10/09 | 057950 |
| 054097 | IT | 25883   | A & A ENTERPRISES INC          | HAT/HAT STRAP/HOLSTER        | 87.45  | 12/10/09 | 057950 |
| 054098 | IT | 26278   | A & A ENTERPRISES INC          | BOOTS/SHOES                  | 95.95  | 12/10/09 | 057950 |
| 054098 | IT | 26278   | A & A ENTERPRISES INC          | BOOTS/SHOES                  | 79.05  | 12/10/09 | 057950 |
| 054099 | IT | 26358   | A & A ENTERPRISES INC          | TROUSERS                     | 34.95  | 12/10/09 | 057950 |
| 054099 | IT | 26358   | A & A ENTERPRISES INC          | TROUSERS                     | 34.95  | 12/10/09 | 057950 |
| 054099 | IT | 26358   | A & A ENTERPRISES INC          | TROUSERS                     | 29.95  | 12/10/09 | 057950 |
| 054100 | IT | 26369   | A & A ENTERPRISES INC          | PANTS/SHIRTS/GLOVES/COAT     | 101.85 | 12/10/09 | 057950 |
| 054100 | IT | 26369   | A & A ENTERPRISES INC          | PANTS/SHIRTS/GLOVES/COAT     | 36.95  | 12/10/09 | 057950 |
| 054100 | IT | 26369   | A & A ENTERPRISES INC          | PANTS/SHIRTS/GLOVES/COAT     | 51.95  | 12/10/09 | 057950 |
| 054100 | IT | 26369   | A & A ENTERPRISES INC          | PANTS/SHIRTS/GLOVES/COAT     | 71.90  | 12/10/09 | 057950 |
| 054969 | IT | 27088   | A & A ENTERPRISES INC          | SHIRT/PANTS                  | 36.95  | 02/10/10 | 058380 |
| 054969 | IT | 27088   | A & A ENTERPRISES INC          | SHIRT/PANTS                  | 33.95  | 02/10/10 | 058380 |
| 054993 | IT | 27138   | A & A ENTERPRISES INC          | GLOVES                       | 34.95  | 02/10/10 | 058380 |
| 055252 | IT | 27254   | A & A ENTERPRISES INC          | PANTS                        | 33.95  | 02/10/10 | 058380 |
| 055576 | IT | 27322   | A & A ENTERPRISES INC          | NAME PLATE                   | 19.00  | 02/25/10 | 058515 |
| 056050 | IT | 27565   | A & A ENTERPRISES INC          | SHIRTS/PANTS/PATCHES         | 135.80 | 03/25/10 | 058720 |
| 056050 | IT | 27565   | A & A ENTERPRISES INC          | SHIRTS/PANTS/PATCHES         | 147.80 | 03/25/10 | 058720 |
| 056050 | IT | 27565   | A & A ENTERPRISES INC          | SHIRTS/PANTS/PATCHES         | 25.00  | 03/25/10 | 058720 |
| 056282 | IT | 27717   | A & A ENTERPRISES INC          | TIES                         | 13.98  | 03/25/10 | 058720 |
| 057239 | IT | 28063   | A & A ENTERPRISES INC          | LT COLLAR PINS               | 4.95   | 05/25/10 | 059163 |
| 057563 | IT | 28124   | A & A ENTERPRISES INC          | NAME PATCHES/BADGE PATCH     | 8.00   | 05/25/10 | 059163 |
| 057563 | IT | 28124   | A & A ENTERPRISES INC          | NAME PATCHES/BADGE PATCH     | 3.50   | 05/25/10 | 059163 |
| 057563 | IT | 28124   | A & A ENTERPRISES INC          | NAME PATCHES/BADGE PATCH     | 3.00   | 05/25/10 | 059163 |
| 057564 | IT | 28126   | A & A ENTERPRISES INC          | LABOR TO ADD PATCHES         | 90.00  | 05/25/10 | 059163 |
| 057584 | IT | 28203   | A & A ENTERPRISES INC          | SHIRT/PATCH                  | 36.95  | 05/25/10 | 059163 |
| 057584 | IT | 28203   | A & A ENTERPRISES INC          | SHIRT/PATCH                  | 3.05   | 05/25/10 | 059163 |
| 057991 | IT | 28448   | A & A ENTERPRISES INC          | DUTY GLOVES                  | 39.95  | 06/10/10 | 059298 |
| 052181 | IT | 1277    | 0908 BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC | 164.99 | 09/10/09 | 057198 |
| 052181 | IT | 1277    | 0908 BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC | 46.19  | 09/10/09 | 057198 |
| 052181 | IT | 1277    | 0908 BUSINES CARD              | TOOL'S/CARPET CLEAN/FOOD/ETC | 4.20   | 09/10/09 | 057198 |
| 054664 | IT | 5777    | 122409 BUSINES CARD            | FUEL/MEALS/SUPPLIES/ETC      | 142.30 | 01/11/10 | 058292 |
| 056009 | IT | 1277    | 0308 BUSINES CARD              | SOFTWARE UPDTE/MEALS/ETC     | 559.92 | 03/10/10 | 058632 |
| 056009 | IT | 1277    | 0308 BUSINES CARD              | SOFTWARE UPDTE/MEALS/ETC     | 266.99 | 03/10/10 | 058632 |
| 057562 | IT | 1251    | 052 BUSINES CARD               | MEALS/SHIRTS/TRANSPORTS/ETC  | 21.94  | 05/25/10 | 059171 |
| 058251 | IT | 5418179 | GALLS INC                      | RAINCOATS/SHIPPING           | 806.00 | 06/25/10 | 059471 |
| 053688 | IT | 11692   | IMPRESSIONS, INC.              | MOCK TURTLENECKS             | 39.90  | 11/24/09 | 057831 |
| 050955 | IT | 27861   | INNOVATIVE GRAPHICS DESIGN INC | SHIRT                        | 31.95  | 07/24/09 | 056825 |
| 051631 | IT | 28021   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 69.90  | 08/25/09 | 057103 |
| 052127 | IT | 30020   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 69.90  | 09/10/09 | 057237 |
| 052127 | IT | 30020   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 79.90  | 09/10/09 | 057237 |
| 052127 | IT | 30020   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 20.00  | 09/10/09 | 057237 |
| 052127 | IT | 30020   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 23.95  | 09/10/09 | 057237 |
| 053264 | IT | 30407   | INNOVATIVE GRAPHICS DESIGN INC | CAP/SHIRTS                   | 16.00  | 11/10/09 | 057687 |
| 053264 | IT | 30407   | INNOVATIVE GRAPHICS DESIGN INC | CAP/SHIRTS                   | 65.90  | 11/10/09 | 057687 |
| 053265 | IT | 30411   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 150.00 | 11/10/09 | 057687 |
| 054644 | IT | 30694   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 15.00  | 01/08/10 | 058224 |
| 054644 | IT | 30694   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 18.00  | 01/08/10 | 058224 |
| 054644 | IT | 30694   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 23.95  | 01/08/10 | 058224 |
| 054644 | IT | 30694   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 32.00  | 01/08/10 | 058224 |
| 054644 | IT | 30694   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 33.00  | 01/08/10 | 058224 |
| 054644 | IT | 30694   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 26.60  | 01/08/10 | 058224 |

|        |    |         |                                |                              |        |          |        |
|--------|----|---------|--------------------------------|------------------------------|--------|----------|--------|
| 054644 | IT | 30694   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 61.40  | 01/08/10 | 058224 |
| 055253 | IT | 1191002 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/CAPS/SHIRTS/SHIPPING | 107.80 | 02/10/10 | 058430 |
| 055253 | IT | 1191002 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/CAPS/SHIRTS/SHIPPING | 55.90  | 02/10/10 | 058430 |
| 055253 | IT | 1191002 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/CAPS/SHIRTS/SHIPPING | 89.85  | 02/10/10 | 058430 |
| 055253 | IT | 1191002 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/CAPS/SHIRTS/SHIPPING | 60.00  | 02/10/10 | 058430 |
| 055560 | IT | 2021007 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/SHIRTS               | 107.80 | 02/25/10 | 058553 |
| 055560 | IT | 2021007 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/SHIRTS               | 55.98  | 02/25/10 | 058553 |
| 055560 | IT | 2021007 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/SHIRTS               | 57.98  | 02/25/10 | 058553 |
| 055560 | IT | 2021007 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/SHIRTS               | 119.80 | 02/25/10 | 058553 |
| 055560 | IT | 2021007 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/SHIRTS               | 31.95  | 02/25/10 | 058553 |
| 055560 | IT | 2021007 | INNOVATIVE GRAPHICS DESIGN INC | JACKETS/SHIRTS               | 59.98  | 02/25/10 | 058553 |
| 056052 | IT | 2171001 | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 96.00  | 03/25/10 | 058759 |
| 056636 | IT | 3231004 | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 98.85  | 04/23/10 | 058985 |
| 056636 | IT | 3231004 | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 34.95  | 04/23/10 | 058985 |
| 056636 | IT | 3231004 | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 31.95  | 04/23/10 | 058985 |
| 056636 | IT | 3231004 | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 33.95  | 04/23/10 | 058985 |
| 056655 | IT | 3231005 | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 60.00  | 04/23/10 | 058985 |
| 057250 | IT | 4151010 | INNOVATIVE GRAPHICS DESIGN INC | BALL CAP                     | 16.00  | 05/25/10 | 059211 |
| 057973 | IT | 30833   | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                       | 48.00  | 06/10/10 | 059350 |
| 054578 | IT | 13231   | KAY UNIFORMS                   | SHIRTS/TROUSERS/CLUTCH BACKS | 121.41 | 01/08/10 | 058226 |
| 054578 | IT | 13231   | KAY UNIFORMS                   | SHIRTS/TROUSERS/CLUTCH BACKS | 71.16  | 01/08/10 | 058226 |
| 054578 | IT | 13231   | KAY UNIFORMS                   | SHIRTS/TROUSERS/CLUTCH BACKS | 102.21 | 01/08/10 | 058226 |
| 054578 | IT | 13231   | KAY UNIFORMS                   | SHIRTS/TROUSERS/CLUTCH BACKS | 5.00   | 01/08/10 | 058226 |
| 054578 | IT | 13231   | KAY UNIFORMS                   | SHIRTS/TROUSERS/CLUTCH BACKS | 8.00   | 01/08/10 | 058226 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 83.86  | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 71.16  | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 107.49 | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 58.14  | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 27.65  | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 29.07  | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 4.50   | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 72.46  | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 5.95   | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 6.95   | 07/24/09 | 056830 |
| 051048 | IT | 12157   | KAYS OF KINGSPORT              | HAT STRAP/COVER/SHIRTS       | 3.50   | 07/24/09 | 056830 |
| 051632 | IT | 12285   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BLET/BOOTS   | 68.14  | 08/25/09 | 057110 |
| 051632 | IT | 12285   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BLET/BOOTS   | 71.20  | 08/25/09 | 057110 |
| 051632 | IT | 12285   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BLET/BOOTS   | 21.15  | 08/25/09 | 057110 |
| 051632 | IT | 12285   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BLET/BOOTS   | 35.50  | 08/25/09 | 057110 |
| 051632 | IT | 12285   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BLET/BOOTS   | 34.00  | 08/25/09 | 057110 |
| 051632 | IT | 12285   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BLET/BOOTS   | 63.51  | 08/25/09 | 057110 |
| 051632 | IT | 12285   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/BLET/BOOTS   | 6.50   | 08/25/09 | 057110 |
| 051633 | IT | 12284   | KAYS OF KINGSPORT              | SHIRTS/TROUSERS/TIE/BOOTS    | 41.95  | 08/25/09 | 057110 |
| 051633 | IT | 12284   | KAYS OF KINGSPORT              | SHIRTS/TROUSERS/TIE/BOOTS    | 35.60  | 08/25/09 | 057110 |
| 051633 | IT | 12284   | KAYS OF KINGSPORT              | SHIRTS/TROUSERS/TIE/BOOTS    | 68.14  | 08/25/09 | 057110 |
| 051633 | IT | 12284   | KAYS OF KINGSPORT              | SHIRTS/TROUSERS/TIE/BOOTS    | 13.00  | 08/25/09 | 057110 |
| 051633 | IT | 12284   | KAYS OF KINGSPORT              | SHIRTS/TROUSERS/TIE/BOOTS    | 58.60  | 08/25/09 | 057110 |
| 051634 | IT | 12286   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/CLIP         | 68.14  | 08/25/09 | 057110 |
| 051634 | IT | 12286   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/CLIP         | 35.60  | 08/25/09 | 057110 |
| 051634 | IT | 12286   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/CLIP         | 41.95  | 08/25/09 | 057110 |
| 051634 | IT | 12286   | KAYS OF KINGSPORT              | TROUSERS/SHIRTS/CLIP         | 9.95   | 08/25/09 | 057110 |
| 051808 | IT | 12376   | KAYS OF KINGSPORT              | BOOTS/GLOVES/TROUSERS/ETC    | 118.95 | 09/10/09 | 057244 |

|        |    |       |                   |                                |        |          |        |
|--------|----|-------|-------------------|--------------------------------|--------|----------|--------|
| 051808 | IT | 12376 | KAYS OF KINGSPORT | BOOTS/GLOVES/TROUSERS/ETC      | 40.00  | 09/10/09 | 057244 |
| 051808 | IT | 12376 | KAYS OF KINGSPORT | BOOTS/GLOVES/TROUSERS/ETC      | 34.07  | 09/10/09 | 057244 |
| 051808 | IT | 12376 | KAYS OF KINGSPORT | BOOTS/GLOVES/TROUSERS/ETC      | 35.58  | 09/10/09 | 057244 |
| 051808 | IT | 12376 | KAYS OF KINGSPORT | BOOTS/GLOVES/TROUSERS/ETC      | 40.40  | 09/10/09 | 057244 |
| 051808 | IT | 12376 | KAYS OF KINGSPORT | BOOTS/GLOVES/TROUSERS/ETC      | 29.00  | 09/10/09 | 057244 |
| 051808 | IT | 12376 | KAYS OF KINGSPORT | BOOTS/GLOVES/TROUSERS/ETC      | 2.00   | 09/10/09 | 057244 |
| 052126 | IT | 12486 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS          | 34.07  | 09/10/09 | 057244 |
| 052126 | IT | 12486 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS          | 38.58  | 09/10/09 | 057244 |
| 052126 | IT | 12486 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS          | 29.00  | 09/10/09 | 057244 |
| 052126 | IT | 12486 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS          | 29.07  | 09/10/09 | 057244 |
| 052126 | IT | 12486 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS          | 114.28 | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 58.14  | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 29.07  | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 29.07  | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 4.50   | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 4.50   | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 34.07  | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 40.47  | 09/10/09 | 057244 |
| 052143 | IT | 12435 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/NAMETAPE       | 35.58  | 09/10/09 | 057244 |
| 052423 | IT | 12569 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BELT/BOOTS     | 68.14  | 09/25/09 | 057365 |
| 052423 | IT | 12569 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BELT/BOOTS     | 71.16  | 09/25/09 | 057365 |
| 052423 | IT | 12569 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BELT/BOOTS     | 80.94  | 09/25/09 | 057365 |
| 052423 | IT | 12569 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BELT/BOOTS     | 19.26  | 09/25/09 | 057365 |
| 052423 | IT | 12569 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BELT/BOOTS     | 58.60  | 09/25/09 | 057365 |
| 052423 | IT | 12569 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BELT/BOOTS     | 7.50   | 09/25/09 | 057365 |
| 053266 | IT | 12736 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS/ID CASE  | 68.14  | 11/10/09 | 057692 |
| 053266 | IT | 12736 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS/ID CASE  | 71.16  | 11/10/09 | 057692 |
| 053266 | IT | 12736 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS/ID CASE  | 80.94  | 11/10/09 | 057692 |
| 053266 | IT | 12736 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS/ID CASE  | 58.60  | 11/10/09 | 057692 |
| 053266 | IT | 12736 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS/ID CASE  | 7.40   | 11/10/09 | 057692 |
| 053266 | IT | 12736 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS/ID CASE  | 13.76  | 11/10/09 | 057692 |
| 053266 | IT | 12736 | KAYS OF KINGSPORT | TROUSERS/SHIRTS/BOOTS/ID CASE  | 8.50   | 11/10/09 | 057692 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 34.07  | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 71.16  | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 80.94  | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 29.07  | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 29.07  | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 27.65  | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 4.50   | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 4.50   | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 5.95   | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 5.00   | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 8.00   | 11/24/09 | 057848 |
| 053497 | IT | 12910 | KAYS OF KINGSPORT | KEYRING HLDR/SHIRT HLDRS/SHIPP | 7.50   | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 34.07  | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 5.50   | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 6.50   | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 3.00   | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 6.00   | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 0.50   | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 119.95 | 11/24/09 | 057848 |
| 053685 | IT | 12947 | KAYS OF KINGSPORT | SHIRT/FORM HLDR/ETC            | 10.95  | 11/24/09 | 057848 |

|        |    |         |                               |                                |          |          |        |
|--------|----|---------|-------------------------------|--------------------------------|----------|----------|--------|
| 053685 | IT | 12947   | KAYS OF KINGSPORT             | SHIRT/FORM HLDR/ETC            | 30.00    | 11/24/09 | 057848 |
| 053685 | IT | 12947   | KAYS OF KINGSPORT             | SHIRT/FORM HLDR/ETC            | 40.47    | 11/24/09 | 057848 |
| 053685 | IT | 12947   | KAYS OF KINGSPORT             | SHIRT/FORM HLDR/ETC            | 41.50    | 11/24/09 | 057848 |
| 053727 | IT | 12964   | KAYS OF KINGSPORT             | BOOTS/TROUSERS/SHIRTS/SHIPPING | 68.14    | 12/10/09 | 058002 |
| 053727 | IT | 12964   | KAYS OF KINGSPORT             | BOOTS/TROUSERS/SHIRTS/SHIPPING | 40.47    | 12/10/09 | 058002 |
| 053727 | IT | 12964   | KAYS OF KINGSPORT             | BOOTS/TROUSERS/SHIRTS/SHIPPING | 35.58    | 12/10/09 | 058002 |
| 053727 | IT | 12964   | KAYS OF KINGSPORT             | BOOTS/TROUSERS/SHIRTS/SHIPPING | 7.56     | 12/10/09 | 058002 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 71.16    | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 40.47    | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 68.14    | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 29.07    | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 27.65    | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 4.50     | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 4.50     | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 29.01    | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 18.50    | 12/23/09 | 058116 |
| 054303 | IT | 13156   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/NAETAPE/ETC    | 7.00     | 12/23/09 | 058116 |
| 056051 | IT | 13649   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/BOOTS          | 80.94    | 03/25/10 | 058763 |
| 056051 | IT | 13649   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/BOOTS          | 35.58    | 03/25/10 | 058763 |
| 056051 | IT | 13649   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/BOOTS          | 68.14    | 03/25/10 | 058763 |
| 056051 | IT | 13649   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/BOOTS          | 119.95   | 03/25/10 | 058763 |
| 056051 | IT | 13649   | KAYS OF KINGSPORT             | SHIRTS/TROUSERS/BOOTS          | 8.00     | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 34.07    | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 40.47    | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 35.58    | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 29.07    | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 27.65    | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 29.07    | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 4.50     | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 4.50     | 03/25/10 | 058763 |
| 056283 | IT | 13722   | KAYS OF KINGSPORT             | TROUSERS/SHIRTS/NAMETAPE       | 8.50     | 03/25/10 | 058763 |
| 058259 | IT | 14315   | KAYS OF KINGSPORT             | HATS/HAT PROTECTORS            | 2,802.36 | 06/25/10 | 059485 |
| 058259 | IT | 14315   | KAYS OF KINGSPORT             | HATS/HAT PROTECTORS            | 2,119.92 | 06/25/10 | 059485 |
| 054302 | IT | 110809  | MULLINS, LARRY                | SHOES/PANTS                    | 32.84    | 12/23/09 | 058126 |
| 058691 | IN | V103215 | SOME'S UNIFORMS INC           | CIVILIAN SRVC                  | 24.00    | 07/10/10 | 059621 |
| 054649 | IT | 040110  | WISE AUTO & CYCLE SERVICE LLC | INSPECT STICKER/REPAIRS        | 16.00    | 01/08/10 | 058283 |

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19,280.28

11-3102-505419

|        |    |          |                     |                   |          |          |        |
|--------|----|----------|---------------------|-------------------|----------|----------|--------|
| 050963 | IT | 20090422 | DRUG TASK FORCE 4-M | ANNUAL MEMBERSHIP | 5,000.00 | 07/24/09 | 056803 |
|--------|----|----------|---------------------|-------------------|----------|----------|--------|

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5,000.00

11-3102-505420

|        |    |        |                            |                 |       |          |        |
|--------|----|--------|----------------------------|-----------------|-------|----------|--------|
| 058248 | IT | 45701A | BRISTOL OFFICE SUPPLY INC. | OFFICE SUPPLIES | 51.50 | 06/25/10 | 059439 |
| 058248 | IT | 45701A | BRISTOL OFFICE SUPPLY INC. | OFFICE SUPPLIES | 18.99 | 06/25/10 | 059439 |
| 058248 | IT | 45701A | BRISTOL OFFICE SUPPLY INC. | OFFICE SUPPLIES | 15.98 | 06/25/10 | 059439 |
| 058248 | IT | 45701A | BRISTOL OFFICE SUPPLY INC. | OFFICE SUPPLIES | 16.00 | 06/25/10 | 059439 |

|        |    |          |      |                                |                             |          |          |        |
|--------|----|----------|------|--------------------------------|-----------------------------|----------|----------|--------|
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 23.96    | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 11.16    | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 6.96     | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 3.78     | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 24.60    | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 8.28     | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 7.59     | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 10.95    | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 13.98    | 06/25/10 | 059439 |
| 058248 | IT | 45701A   |      | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES             | 3.48     | 06/25/10 | 059439 |
| 058263 | IT | 45410A   |      | BRISTOL OFFICE SUPPLY INC.     | IN/OUT BOARD                | 37.39    | 06/25/10 | 059439 |
| 054113 | IT | 1285     |      | BUSINES CARD                   | K9 SUPPLIES/MEALS/TRANS/ETC | 451.16   | 12/10/09 | 057955 |
| 056009 | IT | 1277     | 0308 | BUSINES CARD                   | SOFTWARE UPDTE/MEALS/ETC    | 164.65   | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 | BUSINES CARD                   | SOFTWARE UPDTE/MEALS/ETC    | 29.36    | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 | BUSINES CARD                   | SOFTWARE UPDTE/MEALS/ETC    | 81.95    | 03/10/10 | 058632 |
| 058261 | IT | 7900     |      | BUSINES CARD                   | MEMORY CARSS/CAMCORDER/ETC  | 1,529.73 | 06/25/10 | 059442 |
| 058249 | IT | 342537   |      | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                  | 303.99   | 06/25/10 | 059462 |
| 056819 | IT | 20644901 |      | INTERSTATE BATTERY CENTER      | BATTERIES                   | 159.96   | 04/23/10 | 058986 |
| 056819 | IT | 20644901 |      | INTERSTATE BATTERY CENTER      | BATTERIES                   | 51.96    | 04/23/10 | 058986 |
| 056819 | IT | 20644901 |      | INTERSTATE BATTERY CENTER      | BATTERIES                   | 51.96    | 04/23/10 | 058986 |

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3,079.32

11-3102-505503

|        |    |                |        |                               |                              |          |          |        |
|--------|----|----------------|--------|-------------------------------|------------------------------|----------|----------|--------|
| 055004 | IT | 6402744715-037 | 0119   | ALLTEL-GA                     | CELL PHONES                  | 1,337.89 | 02/10/10 | 058374 |
| 056996 | IT | 03.22.10       |        | ANNETTE UNDERWOOD, PETTY CASH | REGISTRATION FEES            | 200.00   | 05/10/10 | 059123 |
| 051424 | IT | 9942           | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 215.83   | 08/10/09 | 056901 |
| 051424 | IT | 9942           | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 548.80   | 08/10/09 | 056901 |
| 051424 | IT | 9942           | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 64.45    | 08/10/09 | 056901 |
| 051424 | IT | 9942           | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 329.98   | 08/10/09 | 056901 |
| 051424 | IT | 9942           | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 81.03    | 08/10/09 | 056901 |
| 051424 | IT | 9942           | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 37.25    | 08/10/09 | 056901 |
| 051424 | IT | 9942           | 0707   | BUSINES CARD                  | MEALS/BATTERY/SUPPLIES/ETC   | 520.00   | 08/10/09 | 056901 |
| 051425 | IT | 5503           | 0803   | BUSINES CARD                  | MEALS/TRANSPORT/GAS/ETC      | 42.20    | 08/10/09 | 056901 |
| 051425 | IT | 5503           | 0803   | BUSINES CARD                  | MEALS/TRANSPORT/GAS/ETC      | 13.41    | 08/10/09 | 056901 |
| 051425 | IT | 5503           | 0803   | BUSINES CARD                  | MEALS/TRANSPORT/GAS/ETC      | 18.76    | 08/10/09 | 056901 |
| 051425 | IT | 5503           | 0803   | BUSINES CARD                  | MEALS/TRANSPORT/GAS/ETC      | 86.06    | 08/10/09 | 056901 |
| 051425 | IT | 5503           | 0803   | BUSINES CARD                  | MEALS/TRANSPORT/GAS/ETC      | 106.76   | 08/10/09 | 056901 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 43.16    | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 62.04    | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 364.88   | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 186.43   | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 1,158.87 | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 145.62   | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 49.10    | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 7.13     | 09/10/09 | 057198 |
| 052181 | IT | 1277           | 0908   | BUSINES CARD                  | TOOL'S/CARPET CLEAN/FOOD/ETC | 16.48    | 09/10/09 | 057198 |
| 052777 | IT | 1277           | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC   | 47.50    | 10/09/09 | 057438 |
| 052777 | IT | 1277           | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC   | 84.42    | 10/09/09 | 057438 |
| 052777 | IT | 1277           | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC   | 73.17    | 10/09/09 | 057438 |
| 052777 | IT | 1277           | 100709 | BUSINES CARD                  | MEALS/TRANSPORT/TRAIN./ETC   | 108.02   | 10/09/09 | 057438 |



|        |    |      |        |         |      |                             |          |          |        |
|--------|----|------|--------|---------|------|-----------------------------|----------|----------|--------|
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 1,150.73 | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 137.37   | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 80.31    | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 549.41   | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 224.12   | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 1,010.06 | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 88.60    | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 95.78    | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 63.53    | 10/09/09 | 057438 |
| 052777 | IT | 1277 | 100709 | BUSINES | CARD | MEALS/TRANSPORT/TRAIN./ETC  | 1,227.55 | 10/09/09 | 057438 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 12.27    | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 929.15   | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 149.99   | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 466.86   | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 2,199.90 | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 61.27    | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 76.43    | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 255.00   | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 451.44   | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 150.77   | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 27.85    | 11/10/09 | 057645 |
| 053368 | IT | 1251 | 1105   | BUSINES | CARD | MEALS/TRANING/SUPPLIES      | 148.89   | 11/10/09 | 057645 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 83.32    | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 181.64   | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 52.02    | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 134.67   | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 348.03   | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 22.73    | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 869.29   | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 415.75   | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 145.54   | 12/10/09 | 057955 |
| 054113 | IT | 1285 |        | BUSINES | CARD | K9 SUPPLIES/MEALS/TRANS/ETC | 49.00    | 12/10/09 | 057955 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 650.41   | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 119.67   | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 221.96   | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 88.56    | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 426.59   | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 227.11   | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 56.80    | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 61.96    | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 516.83   | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 300.00   | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 61.88    | 01/11/10 | 058292 |
| 054664 | IT | 5777 | 122409 | BUSINES | CARD | FUEL/MEALS/SUPPLIES/ETC     | 193.56   | 01/11/10 | 058292 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 49.24    | 03/10/10 | 058632 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 113.33   | 03/10/10 | 058632 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 130.02   | 03/10/10 | 058632 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 243.46   | 03/10/10 | 058632 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 1,206.73 | 03/10/10 | 058632 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 48.19    | 03/10/10 | 058632 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 70.80    | 03/10/10 | 058632 |
| 056009 | IT | 1277 | 0308   | BUSINES | CARD | SOFTWARE UPDTE/MEALS/ETC    | 25.40    | 03/10/10 | 058632 |

|        |    |          |      |           |                      |                             |        |          |        |
|--------|----|----------|------|-----------|----------------------|-----------------------------|--------|----------|--------|
| 056009 | IT | 1277     | 0308 | BUSINES   | CARD                 | SOFTWARE UPDTE/MEALS/ETC    | 175.00 | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 | BUSINES   | CARD                 | SOFTWARE UPDTE/MEALS/ETC    | 171.72 | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 | BUSINES   | CARD                 | SOFTWARE UPDTE/MEALS/ETC    | 599.57 | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 | BUSINES   | CARD                 | SOFTWARE UPDTE/MEALS/ETC    | 150.03 | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 | BUSINES   | CARD                 | SOFTWARE UPDTE/MEALS/ETC    | 159.37 | 03/10/10 | 058632 |
| 056009 | IT | 1277     | 0308 | BUSINES   | CARD                 | SOFTWARE UPDTE/MEALS/ETC    | 49.00  | 03/10/10 | 058632 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 71.88  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 35.48  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 51.68  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 34.80  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 181.91 | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 29.40  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 42.91  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 192.76 | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 46.65  | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 197.39 | 02/25/10 | 058519 |
| 055553 | IT | 9942     | 0205 | BUSINES   | CARD                 | MEALS/TRAVEL/SUPPLIES/ETC   | 126.96 | 02/25/10 | 058519 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 437.17 | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 90.19  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 89.84  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 141.56 | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 68.59  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 802.81 | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 48.20  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 121.68 | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 248.35 | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 692.73 | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 94.92  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 24.79  | 04/12/10 | 058939 |
| 056602 | IT | 040710   |      | BUSINES   | CARD                 | MEALS/TRAINING/DMV/ETC      | 153.19 | 04/12/10 | 058939 |
| 057562 | IT | 1251     | 052  | BUSINES   | CARD                 | MEALS/SHIRTS/TRANSPORTS/ETC | 197.18 | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052  | BUSINES   | CARD                 | MEALS/SHIRTS/TRANSPORTS/ETC | 321.76 | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052  | BUSINES   | CARD                 | MEALS/SHIRTS/TRANSPORTS/ETC | 578.48 | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052  | BUSINES   | CARD                 | MEALS/SHIRTS/TRANSPORTS/ETC | 8.00   | 05/25/10 | 059171 |
| 057562 | IT | 1251     | 052  | BUSINES   | CARD                 | MEALS/SHIRTS/TRANSPORTS/ETC | 391.96 | 05/25/10 | 059171 |
| 057962 | IT | 7892     | 0605 | BUSINES   | CARD                 | MEALS/TRANING/SHIPPNG/ETC   | 88.70  | 06/10/10 | 059308 |
| 057962 | IT | 7892     | 0605 | BUSINES   | CARD                 | MEALS/TRANING/SHIPPNG/ETC   | 370.39 | 06/10/10 | 059308 |
| 054181 | IT | 10272009 |      | COURTNEY  | RASNAKE              | MILEAGE                     | 284.82 | 12/23/09 | 058089 |
| 055558 | IT | 0131410  |      | DONNA     | OSBORNE-PETERS       | MILEAGE                     | 90.90  | 02/25/10 | 058535 |
| 058797 | IT | 135852   |      | FREEDOM   | FORD-LINCOLN-MERCURY | VEHICLE MAINT.              | 130.00 | 08/10/10 | 059793 |
| 052129 | IT | 1102     |      | GENE      | VANOVER              | REIMB. MEALS AND FUEL       | 84.52  | 09/10/09 | 057231 |
| 056341 | IT | 72003    |      | IAEP      | INC                  | 2010 MEMBERSHIP             | 50.00  | 04/09/10 | 058871 |
| 057583 | IT | 897057   |      | MCCARTHY, | GARY                 | REIMB. MEAL/TRANSPORT       | 19.00  | 05/25/10 | 059227 |
| 056054 | IT | 020410   |      | NANCY     | MULLINS              | MILEAGE                     | 49.49  | 03/25/10 | 058771 |
| 057251 | IT | 042810   |      | NANCY     | MULLINS              | REIMB MILEAGE               | 50.00  | 05/25/10 | 059235 |
| 056278 | IT | 050610   |      | NORTON,   | CITY OF              | LEADERSHIP CLASS            | 100.00 | 03/25/10 | 058773 |
| 054994 | IT | 9453     |      | RYAN      | PHILLIPS             | REIMB MEALS                 | 26.95  | 02/10/10 | 058470 |
| 052506 | IT | 091809   |      | SWVA      | LEGAL AIDE SOCIETY   | REGISTRATION FEE            | 35.00  | 09/25/09 | 057400 |

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30,828.69

|        |    |          |                              |                              |           |          |        |
|--------|----|----------|------------------------------|------------------------------|-----------|----------|--------|
| 050982 | IT | 071609   | BILLIE LANEY                 | REIMB. MILEAGE               | 54.54     | 07/24/09 | 056788 |
| 051424 | IT | 9942     | 0707 BUSINES CARD            | MEALS/BATTERY/SUPPLIES/ETC   | 56.21     | 08/10/09 | 056901 |
| 052181 | IT | 1277     | 0908 BUSINES CARD            | TOOL'S/CARPET CLEAN/FOOD/ETC | 299.78    | 09/10/09 | 057198 |
| 052181 | IT | 1277     | 0908 BUSINES CARD            | TOOL'S/CARPET CLEAN/FOOD/ETC | 528.16    | 09/10/09 | 057198 |
| 057962 | IT | 7892     | 0605 BUSINES CARD            | MEALS/TRANING/SHIPPNG/ETC    | 475.45    | 06/10/10 | 059308 |
| 052130 | IT | 08132009 | CHILDRESS, LINDA             | REIMB. MILEAGE               | 66.66     | 09/10/09 | 057202 |
| 052498 | IT | 062209   | LISA JOHNSON                 | REIMB. MILEAGE               | 78.78     | 09/25/09 | 057370 |
| 050962 | IT | 177      | SWVA CRIMINAL JUSTICE TRAIN. | 09-10 TRAINING FEES          | 17,875.00 | 07/24/09 | 056858 |
| 052394 | IT | 09292009 | TREASURER OF VIRGINIA        | REGISTRATION FEE             | 35.00     | 09/25/09 | 057408 |

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19,469.58

11-3102-505506

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|--------|----|--------|--------------------------------|-----------------------------|----------|----------|--------|
| 057562 | IT | 1251   | 052 BUSINES CARD               | MEALS/SHIRTS/TRANSPORTS/ETC | 100.20   | 05/25/10 | 059171 |
| 057562 | IT | 1251   | 052 BUSINES CARD               | MEALS/SHIRTS/TRANSPORTS/ETC | 160.76   | 05/25/10 | 059171 |
| 057562 | IT | 1251   | 052 BUSINES CARD               | MEALS/SHIRTS/TRANSPORTS/ETC | 1.00     | 05/25/10 | 059171 |
| 057962 | IT | 7892   | 0605 BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC   | 163.35   | 06/10/10 | 059308 |
| 057962 | IT | 7892   | 0605 BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC   | 175.18   | 06/10/10 | 059308 |
| 057962 | IT | 7892   | 0605 BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC   | 490.00   | 06/10/10 | 059308 |
| 057962 | IT | 7892   | 0605 BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC   | 36.75    | 06/10/10 | 059308 |
| 057962 | IT | 7892   | 0605 BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC   | 564.92   | 06/10/10 | 059308 |
| 057962 | IT | 7892   | 0605 BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC   | 93.33    | 06/10/10 | 059308 |
| 057962 | IT | 7892   | 0605 BUSINES CARD              | MEALS/TRANING/SHIPPNG/ETC   | 250.20   | 06/10/10 | 059308 |
| 055577 | IT | 185    | SWVA CRIMINAL JUSTICE TRAIN.   | LEADERSHIP ACADEMY          | 2,400.00 | 02/25/10 | 058595 |
| 053020 | IT | 120709 | TRAINING FORCE USA             | TUITION FOR SEMINAR         | 345.00   | 10/23/09 | 057612 |
| 053020 | IT | 120709 | TRAINING FORCE USA             | TUITION FOR SEMINAR         | 295.00   | 10/23/09 | 057612 |
| 054991 | IT | 010710 | VA LAW ENF. ACCREDITATION COMM | 2010 DUES                   | 50.00    | 02/10/10 | 058488 |

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5,125.69

11-3102-505801

|        |    |           |                                |               |        |          |        |
|--------|----|-----------|--------------------------------|---------------|--------|----------|--------|
| 054076 | IT | 10RCT2208 | R.A.D. SYSTEMS                 | LIC RENEWAL   | 70.00  | 12/10/09 | 058024 |
| 053268 | IT | 112010    | VIRGINIA SHERIFF'S ASSOCIATION | 2010 VSA DUES | 573.00 | 11/10/09 | 057742 |
| 050867 | IT | 070109    | V.A.L.E.C.O.                   | ANNUAL DUES   | 95.00  | 07/24/09 | 056869 |

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738.00

11-3102-505810

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|--------|----|--------|-------------|------------------|-----------|----------|--------|
| 058350 | IN | 062910 | GEOCOMM INC | SOFTWARE SUPPORT | 29,084.00 | 06/29/10 | 059554 |
|--------|----|--------|-------------|------------------|-----------|----------|--------|

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29,084.00

11-3102-507010

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|--------|----|-------|--------------------------|--------------------------------|--------|----------|--------|
| 054296 | IT | 90612 | ADAMSON INDUSTRIES CORP. | SHIPPING/SIRENS/SPKRS/CONSOLES | 289.95 | 12/23/09 | 058071 |
| 054296 | IT | 90612 | ADAMSON INDUSTRIES CORP. | SHIPPING/SIRENS/SPKRS/CONSOLES | 149.95 | 12/23/09 | 058071 |

|        |    |            |                                |                                |           |          |        |
|--------|----|------------|--------------------------------|--------------------------------|-----------|----------|--------|
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 14.00     | 12/23/09 | 058071 |
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 1,279.60  | 12/23/09 | 058071 |
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 1,739.70  | 12/23/09 | 058071 |
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 1,039.60  | 12/23/09 | 058071 |
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 63.00     | 12/23/09 | 058071 |
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 1,959.65  | 12/23/09 | 058071 |
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 769.65    | 12/23/09 | 058071 |
| 054296 | IT | 90612      | ADAMSON INDUSTRIES CORP.       | SHIPPING/SIRENS/SPKRS/CONSOLES | 175.00    | 12/23/09 | 058071 |
| 054587 | IT | 92031      | ADAMSON INDUSTRIES CORP.       | PROGARD PARTITION/SHIPPING     | 399.95    | 01/08/10 | 058181 |
| 054587 | IT | 92031      | ADAMSON INDUSTRIES CORP.       | PROGARD PARTITION/SHIPPING     | 100.00    | 01/08/10 | 058181 |
| 054298 | IT | 405-104134 | FISHER AUTO PARTS              | FUSES                          | 9.10      | 12/23/09 | 058102 |
| 054324 | IT | 405-103994 | FISHER AUTO PARTS              | FUSE BLOCK/FUSES               | 180.32    | 12/23/09 | 058102 |
| 054324 | IT | 405-103994 | FISHER AUTO PARTS              | FUSE BLOCK/FUSES               | 9.88      | 12/23/09 | 058102 |
| 054497 | IN | 24687      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 24,200.00 | 01/08/10 | 058217 |
| 054532 | IT | 24665      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 23,400.00 | 01/08/10 | 058217 |
| 054533 | IT | 24645      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 24,200.00 | 01/08/10 | 058217 |
| 054534 | IT | 24649      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 24,200.00 | 01/08/10 | 058217 |
| 054535 | IT | 24646      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 24,200.00 | 01/08/10 | 058217 |
| 054536 | IT | 24644      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 24,200.00 | 01/08/10 | 058217 |
| 054537 | IT | 24647      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 24,200.00 | 01/08/10 | 058217 |
| 054538 | IT | 24650      | FREEDOM FORD-LINCOLN-MERCURY   | 2010 FORD EXPLORER             | 24,200.00 | 01/08/10 | 058217 |
| 054299 | IT | 135778     | NORTON AUTO & SUPPLY CO., INC. | SLIDE TERMINAL/RING TERMINAL   | 7.50      | 12/23/09 | 058127 |
| 054299 | IT | 135778     | NORTON AUTO & SUPPLY CO., INC. | SLIDE TERMINAL/RING TERMINAL   | 10.00     | 12/23/09 | 058127 |
| 054300 | IT | 135606     | NORTON AUTO & SUPPLY CO., INC. | SLIDE/RING TERMINLAS/SOCKET/RA | 6.30      | 12/23/09 | 058127 |
| 054300 | IT | 135606     | NORTON AUTO & SUPPLY CO., INC. | SLIDE/RING TERMINLAS/SOCKET/RA | 4.20      | 12/23/09 | 058127 |
| 054300 | IT | 135606     | NORTON AUTO & SUPPLY CO., INC. | SLIDE/RING TERMINLAS/SOCKET/RA | 4.91      | 12/23/09 | 058127 |
| 054300 | IT | 135606     | NORTON AUTO & SUPPLY CO., INC. | SLIDE/RING TERMINLAS/SOCKET/RA | 14.50     | 12/23/09 | 058127 |
| 054300 | IT | 135606     | NORTON AUTO & SUPPLY CO., INC. | SLIDE/RING TERMINLAS/SOCKET/RA | 9.99      | 12/23/09 | 058127 |
| 054300 | IT | 135606     | NORTON AUTO & SUPPLY CO., INC. | SLIDE/RING TERMINLAS/SOCKET/RA | 8.78      | 12/23/09 | 058127 |
| 054295 | IT | 41954      | VA-KY COMMUNICATIONS           | DASAH LIGHTS/STROBE KIT/PWR SY | 2,312.00  | 12/23/09 | 058167 |
| 054295 | IT | 41954      | VA-KY COMMUNICATIONS           | DASAH LIGHTS/STROBE KIT/PWR SY | 2,384.00  | 12/23/09 | 058167 |
| 054295 | IT | 41954      | VA-KY COMMUNICATIONS           | DASAH LIGHTS/STROBE KIT/PWR SY | 945.00    | 12/23/09 | 058167 |
| 054295 | IT | 41954      | VA-KY COMMUNICATIONS           | DASAH LIGHTS/STROBE KIT/PWR SY | 837.00    | 12/23/09 | 058167 |
| 054322 | IT | 42185      | VA-KY COMMUNICATIONS           | LIGHTS/STICK/CABLE ASSY        | 1,408.00  | 12/23/09 | 058167 |
| 054322 | IT | 42185      | VA-KY COMMUNICATIONS           | LIGHTS/STICK/CABLE ASSY        | 425.00    | 12/23/09 | 058167 |
| 054322 | IT | 42185      | VA-KY COMMUNICATIONS           | LIGHTS/STICK/CABLE ASSY        | 279.60    | 12/23/09 | 058167 |
| 055932 | IN | 42241      | VA-KY COMMUNICATIONS           | LIGHT STICK/WIRE/LED CORNER    | 929.95    | 03/10/10 | 058698 |

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210,566.08

11-3102-508002

|        |    |        |                |                 |        |          |        |
|--------|----|--------|----------------|-----------------|--------|----------|--------|
| 050917 | IT | 070109 | MULLINS, KAREN | JULY RENT       | 850.00 | 07/24/09 | 056838 |
| 051202 | IT | 100    | MULLINS, KAREN | AUGUST RENT     | 850.00 | 08/10/09 | 056974 |
| 051950 | IT | 101    | MULLINS, KAREN | SEPTEMBER RENT  | 850.00 | 09/10/09 | 057259 |
| 052578 | IT | 102    | MULLINS, KAREN | OCTOBER RENT    | 850.00 | 10/09/09 | 057481 |
| 053128 | IT | 103    | MULLINS, KAREN | NOVEMBER RENT   | 850.00 | 11/10/09 | 057702 |
| 053790 | IT | 104    | MULLINS, KAREN | DECEMBER RENT   | 850.00 | 12/10/09 | 058011 |
| 054499 | IT | 105    | MULLINS, KAREN | JANUARY RENT    | 850.00 | 01/08/10 | 058237 |
| 055197 | IT | 106    | MULLINS, KAREN | FEB RENT 2010   | 850.00 | 02/10/10 | 058449 |
| 055859 | IT | 107    | MULLINS, KAREN | MARCH RENT      | 850.00 | 03/10/10 | 058673 |
| 056447 | IT | 108    | MULLINS, KAREN | APRIL RENT 2010 | 850.00 | 04/09/10 | 058889 |

|        |    |     |                |               |           |          |        |
|--------|----|-----|----------------|---------------|-----------|----------|--------|
| 057167 | IT | 109 | MULLINS, KAREN | MAY 2010 RENT | 850.00    | 05/10/10 | 059115 |
| 057689 | IT | 110 | MULLINS, KAREN | JUNE RENT     | 250.00    | 06/10/10 | 059375 |
| 057690 | IN | 110 | MULLINS, KAREN | JUNE RENT     | 600.00    | 06/10/10 | 059375 |
|        |    |     |                |               | -----     |          |        |
|        |    |     |                |               | 10,200.00 |          |        |

11-3102-509501

|        |    |         |                                   |          |           |          |        |
|--------|----|---------|-----------------------------------|----------|-----------|----------|--------|
| 050637 | IT | 93441   | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 2,966.15  | 07/10/09 | 056663 |
| 050638 | IT | 2080773 | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 3,674.42  | 07/10/09 | 056663 |
| 051285 | IT | 93441   | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 2,966.65  | 08/10/09 | 056929 |
| 051286 | IT | 2080773 | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 3,674.42  | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 3,674.42  | 09/10/09 | 057226 |
| 051929 | IT | 93441   | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 2,966.65  | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 3,674.42  | 10/09/09 | 057461 |
| 052637 | IT | 93441   | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,966.65  | 10/09/09 | 057461 |
| 053129 | IT | 93441   | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,966.65  | 11/10/09 | 057675 |
| 053130 | IT | 2080773 | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 3,674.42  | 11/10/09 | 057675 |
| 053865 | IT | 93441   | 11.27 FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,621.81  | 12/10/09 | 057980 |
| 054501 | IT | 2080773 | 0104 FIRST BANK & TRUST COMPANY   | LOAN PMT | 3,674.42  | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01 FIRST BANK & TRUST COMPANY  | LOAN PMT | 3,674.42  | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 FIRST BANK & TRUST COMPANY | LOAN PMT | 3,674.42  | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401 FIRST BANK & TRUST COMPANY   | LOAN PMT | 3,674.42  | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430 FIRST BANK & TRUST COMPANY   | LOAN PMT | 3,674.42  | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610 FIRST BANK & TRUST COMPANY   | LOAN PMT | 3,674.42  | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 3,674.42  | 12/10/09 | 058022 |
|        |    |         |                                   |          | -----     |          |        |
|        |    |         |                                   |          | 61,547.60 |          |        |

TOTAL FOR DEPT 3102

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767,037.98

DEPT 3103

11-3103-503005

|        |    |      |                      |                      |        |          |        |
|--------|----|------|----------------------|----------------------|--------|----------|--------|
| 051063 | IT | 3925 | SOUTH EAST SALES INC | ANNUAL/EVIDENCE MGMT | 750.00 | 08/10/09 | 057002 |
|        |    |      |                      |                      | -----  |          |        |
|        |    |      |                      |                      | 750.00 |          |        |

11-3103-505401

|        |    |        |                 |              |       |          |        |
|--------|----|--------|-----------------|--------------|-------|----------|--------|
| 058692 | IN | 062410 | CARTRIDGE WORLD | 113103505401 | 87.96 | 07/10/10 | 059571 |
|        |    |        |                 |              | ----- |          |        |
|        |    |        |                 |              | 87.96 |          |        |

11-3103-505409

|        |    |       |                       |                     |        |          |        |
|--------|----|-------|-----------------------|---------------------|--------|----------|--------|
| 051421 | IT | 25527 | A & A ENTERPRISES INC | POUCHES FOR JACKETS | 200.00 | 08/10/09 | 056892 |
|--------|----|-------|-----------------------|---------------------|--------|----------|--------|

|        |    |               |       |                             |                            |          |          |        |
|--------|----|---------------|-------|-----------------------------|----------------------------|----------|----------|--------|
| 052412 | IT | 37398A        | 0916  | BRISTOL OFFICE SUPPLY INC.  | 4 PART/FILE FLDRS          | 270.87   | 09/25/09 | 057331 |
| 056078 | IT | 42465A        |       | BRISTOL OFFICE SUPPLY INC.  | WALL FILE/MAIL BOXES       | 88.00    | 03/25/10 | 058723 |
| 056280 | IT | 42513A        |       | BRISTOL OFFICE SUPPLY INC.  | FILE FLDRS                 | 124.00   | 03/25/10 | 058723 |
| 051428 | IT | 9942          | 0709  | BUSINES CARD                | METAL CANS/EVIDENCE        | 15.52    | 08/10/09 | 056901 |
| 051428 | IT | 9942          | 0709  | BUSINES CARD                | METAL CANS/EVIDENCE        | 0.78     | 08/10/09 | 056901 |
| 053369 | IT | 4003          | 1105. | BUSINES CARD                | WALMART/4G AV MP3          | 119.64   | 11/10/09 | 057645 |
| 056008 | IT | 7380          | 03.0  | BUSINES CARD                | BOOTS                      | 2.33     | 03/10/10 | 058632 |
| 057561 | IT | 4003          | 0520  | BUSINES CARD                | CAMERA EQUIP/FILM/VACUUM   | 3,216.87 | 05/25/10 | 059171 |
| 053280 | IT | 101409        |       | CARTRIDGE WORLD             | PRINT CARTRIDGE            | 72.99    | 11/10/09 | 057647 |
| 055562 | IT | 44102         |       | CLASSLINE, INC.             | CLASSLINE POCKET BADGE     | 126.00   | 02/25/10 | 058524 |
| 058252 | IT | 510639331     |       | GALLS INC                   | GLOVES/SHIPPING            | 67.45    | 06/25/10 | 059471 |
| 058252 | IT | 510639331     |       | GALLS INC                   | GLOVES/SHIPPING            | 67.45    | 06/25/10 | 059471 |
| 058252 | IT | 510639331     |       | GALLS INC                   | GLOVES/SHIPPING            | 12.99    | 06/25/10 | 059471 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 8.75     | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 21.90    | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 33.30    | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 99.90    | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 39.00    | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 36.00    | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 19.25    | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 5.00     | 12/10/09 | 057992 |
| 053725 | IT | 214235        |       | HORIBA INTERNATIONAL CORP   | LABELS/BOXES/TUBES/FREIGHT | 18.00    | 12/10/09 | 057992 |
| 056637 | IT | 512575677-001 |       | OFFICE DEPOT                | PENS                       | 12.08    | 04/23/10 | 059009 |
| 056637 | IT | 512575677-001 |       | OFFICE DEPOT                | PENS                       | 12.08    | 04/23/10 | 059009 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 5.78     | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 49.50    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 24.95    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 20.95    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 20.00    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 19.95    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 49.95    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 329.50   | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 18.75    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 29.75    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 10.18    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 25.90    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 5.78     | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 25.75    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 17.75    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 21.75    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 307.90   | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 9.50     | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 24.25    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 15.50    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 63.50    | 09/10/09 | 057284 |
| 052142 | IT | 5409          |       | SIRCHIE FINGERPRINT LAB INC | TAPE/MATS/FREIGHT/ETC      | 40.12    | 09/10/09 | 057284 |
| 054624 | IT | 3993          |       | SOUTH EAST SALES INC        | LABELS/RIBBON/FREIGHT      | 13.00    | 01/08/10 | 058257 |
| 054624 | IT | 3993          |       | SOUTH EAST SALES INC        | LABELS/RIBBON/FREIGHT      | 20.00    | 01/08/10 | 058257 |
| 054624 | IT | 3993          |       | SOUTH EAST SALES INC        | LABELS/RIBBON/FREIGHT      | 7.00     | 01/08/10 | 058257 |
| 056284 | IT | 6756540       |       | SYSTEM ID WAREHOUSE         | LABELS/FREIGHT             | 64.99    | 03/25/10 | 058802 |
| 056284 | IT | 6756540       |       | SYSTEM ID WAREHOUSE         | LABELS/FREIGHT             | 8.00     | 03/25/10 | 058802 |
| 052131 | IT | 41911         |       | VA-KY COMMUNICATIONS        | MOBILE RADIO               | 600.00   | 09/10/09 | 057302 |

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6,540.10

11-3103-505410

|        |    |        |      |                |      |                                |        |          |        |
|--------|----|--------|------|----------------|------|--------------------------------|--------|----------|--------|
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 49.97  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 24.50  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 39.50  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 29.50  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 17.91  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 14.95  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 9.98   | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 29.99  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 29.99  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 49.00  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 69.00  | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 7.99   | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 149.99 | 08/10/09 | 056901 |
| 051426 | IT | 5410   | 0721 | BUSINES        | CARD | SHIRTS/PANTS/CLOTHING ALLOWANC | 109.99 | 08/10/09 | 056901 |
| 052180 | IT | 4003   | 0908 | BUSINES        | CARD | UNIFORMS                       | 134.94 | 09/10/09 | 057198 |
| 052180 | IT | 4003   | 0908 | BUSINES        | CARD | UNIFORMS                       | 140.20 | 09/10/09 | 057198 |
| 052180 | IT | 4003   | 0908 | BUSINES        | CARD | UNIFORMS                       | 202.92 | 09/10/09 | 057198 |
| 052180 | IT | 4003   | 0908 | BUSINES        | CARD | UNIFORMS                       | 54.60  | 09/10/09 | 057198 |
| 052180 | IT | 4003   | 0908 | BUSINES        | CARD | UNIFORMS                       | 363.21 | 09/10/09 | 057198 |
| 056008 | IT | 7380   | 03.0 | BUSINES        | CARD | BOOTS                          | 104.61 | 03/10/10 | 058632 |
| 054302 | IT | 110809 |      | MULLINS, LARRY |      | SHOES/PANTS                    | 59.99  | 12/23/09 | 058126 |
| 054302 | IT | 110809 |      | MULLINS, LARRY |      | SHOES/PANTS                    | 38.33  | 12/23/09 | 058126 |
| 054302 | IT | 110809 |      | MULLINS, LARRY |      | SHOES/PANTS                    | 38.33  | 12/23/09 | 058126 |
| 054302 | IT | 110809 |      | MULLINS, LARRY |      | SHOES/PANTS                    | 130.51 | 12/23/09 | 058126 |

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1,899.90

11-3103-505419

|        |    |         |      |                            |      |                                |        |          |        |
|--------|----|---------|------|----------------------------|------|--------------------------------|--------|----------|--------|
| 054995 | IT | 40829A  |      | BRISTOL OFFICE SUPPLY INC. |      | LABELS                         | 37.47  | 02/10/10 | 058388 |
| 057561 | IT | 4003    | 0520 | BUSINES                    | CARD | CAMERA EQUIP/FILM/VACUUM       | 22.73  | 05/25/10 | 059171 |
| 057561 | IT | 4003    | 0520 | BUSINES                    | CARD | CAMERA EQUIP/FILM/VACUUM       | 299.00 | 05/25/10 | 059171 |
| 054631 | IT | 121809  |      | CARTRIDGE WORLD            |      | CARTRIDGES                     | 26.99  | 01/08/10 | 058193 |
| 054631 | IT | 121809  |      | CARTRIDGE WORLD            |      | CARTRIDGES                     | 21.99  | 01/08/10 | 058193 |
| 054632 | IT | 121709  |      | CARTRIDGE WORLD            |      | CARTRIDGES                     | 21.99  | 01/08/10 | 058193 |
| 054632 | IT | 121709  |      | CARTRIDGE WORLD            |      | CARTRIDGES                     | 21.99  | 01/08/10 | 058193 |
| 053281 | IT | 6391960 |      | SYSTEM ID WAREHOUSE        |      | PRINTER/ETHERNET CARD/SHIPPING | 474.05 | 11/10/09 | 057734 |
| 053281 | IT | 6391960 |      | SYSTEM ID WAREHOUSE        |      | PRINTER/ETHERNET CARD/SHIPPING | 198.55 | 11/10/09 | 057734 |
| 053281 | IT | 6391960 |      | SYSTEM ID WAREHOUSE        |      | PRINTER/ETHERNET CARD/SHIPPING | 8.50   | 11/10/09 | 057734 |

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1,133.26

11-3103-505420

|        |    |        |  |                 |  |            |       |          |        |
|--------|----|--------|--|-----------------|--|------------|-------|----------|--------|
| 058258 | IT | 060710 |  | CARTRIDGE WORLD |  | CARTRIDGES | 52.99 | 06/25/10 | 059445 |
| 058258 | IT | 060710 |  | CARTRIDGE WORLD |  | CARTRIDGES | 59.99 | 06/25/10 | 059445 |
| 058258 | IT | 060710 |  | CARTRIDGE WORLD |  | CARTRIDGES | 59.99 | 06/25/10 | 059445 |

|                     |                                |  |               |       |           |                 |
|---------------------|--------------------------------|--|---------------|-------|-----------|-----------------|
|                     |                                |  |               | ----- |           |                 |
|                     |                                |  |               |       | 172.97    |                 |
| 11-3103-505504      |                                |  |               |       |           |                 |
| 057963 IT 7892      | 06.0 BUSINES CARD              |  | MEALS/TRANING |       | 41.14     | 06/10/10 059308 |
|                     |                                |  |               | ----- | 41.14     |                 |
| TOTAL FOR DEPT 3103 |                                |  |               | ----- | 10,625.33 |                 |
| DEPT 3202           |                                |  |               |       |           |                 |
| 11-3202-505620      |                                |  |               |       |           |                 |
| 051753 IT 082009    | APPALACHIA VOLUNTEER FIRE DEPT |  | FIRE FUNDS    |       | 26,000.00 | 08/25/09 057061 |
|                     |                                |  |               | ----- | 26,000.00 |                 |
| 11-3202-505621      |                                |  |               |       |           |                 |
| 051754 IT 082009    | BIG STONE GAP VOL. FIRE DEPT.  |  | FIRE FUNDS    |       | 26,000.00 | 08/25/09 057069 |
|                     |                                |  |               | ----- | 26,000.00 |                 |
| 11-3202-505622      |                                |  |               |       |           |                 |
| 051755 IT 082009    | COEBURN VOL. FIRE DEPT.        |  | FIRE FUNDS    |       | 26,000.00 | 08/25/09 057079 |
| 051764 IT 08.20.09  | COEBURN VOL. FIRE DEPT.        |  | ANNUAL PMT    |       | 26,000.00 | 08/25/09 057079 |
|                     |                                |  |               | ----- | 52,000.00 |                 |
| 11-3202-505623      |                                |  |               |       |           |                 |
| 051756 IT 082009    | POUND VOL. FIRE DEPT.          |  | FIRE FUNDS    |       | 26,000.00 | 08/25/09 057135 |
|                     |                                |  |               | ----- | 26,000.00 |                 |
| 11-3202-505624      |                                |  |               |       |           |                 |
| 051757 IT 082009    | ST. PAUL VOL. FIRE DEPT.       |  | FIRE FUNDS    |       | 26,000.00 | 08/25/09 057146 |
|                     |                                |  |               | ----- | 26,000.00 |                 |
| 11-3202-505625      |                                |  |               |       |           |                 |
| 051758 IT 082009    | WISE VOL. FIRE DEPT.           |  | FIRE FUNDS    |       | 26,000.00 | 08/25/09 057168 |
|                     |                                |  |               | ----- | 26,000.00 |                 |



11-3202-505626

|        |    |        |                   |            |           |          |        |
|--------|----|--------|-------------------|------------|-----------|----------|--------|
| 051759 | IT | 082009 | NORTON FIRE DEPT. | FIRE FUNDS | 26,000.00 | 08/25/09 | 057123 |
|        |    |        |                   |            | -----     |          |        |
|        |    |        |                   |            | 26,000.00 |          |        |

11-3202-505627

|        |    |        |                                |                 |          |          |        |
|--------|----|--------|--------------------------------|-----------------|----------|----------|--------|
| 058268 | IN | 062410 | APPALACHIA VOLUNTEER FIRE DEPT | LOCAL FIRES PMT | 2,168.00 | 06/25/10 | 059433 |
| 058269 | IN | 062410 | BIG STONE GAP VOL. FIRE DEPT.  | LOCAL FIRES PMT | 1,013.00 | 06/25/10 | 059440 |
| 058271 | IN | 062410 | COEBURN VOL. FIRE DEPT.        | LOCAL FIRES PMT | 605.00   | 06/25/10 | 059452 |
| 058270 | IN | 062410 | NORTON FIRE DEPT.              | LOCAL FIRES PMT | 207.00   | 06/25/10 | 059496 |
| 058272 | IN | 062410 | POUND VOL. FIRE DEPT.          | LOCAL FIRES PMT | 334.00   | 06/25/10 | 059504 |
| 058274 | IN | 062410 | SANDY RIDGE VOL. FIRE DEPT.    | LOCAL FIRES PMT | 201.00   | 06/25/10 | 059527 |
| 058273 | IN | 062410 | ST. PAUL VOL. FIRE DEPT.       | LOCAL FIRES PMT | 296.00   | 06/25/10 | 059525 |
| 058275 | IN | 062410 | VALLEY FIRE & FIRST RESPONDER  | LOCAL FIRES PMT | 2,335.00 | 06/25/10 | 059537 |
| 058276 | IN | 062410 | WISE VOL. FIRE DEPT.           | LOCAL FIRES PMT | 641.00   | 06/25/10 | 059546 |
|        |    |        |                                |                 | -----    |          |        |
|        |    |        |                                |                 | 7,800.00 |          |        |

11-3202-505629

|        |    |        |                             |            |           |          |        |
|--------|----|--------|-----------------------------|------------|-----------|----------|--------|
| 051761 | IT | 082009 | SANDY RIDGE VOL. FIRE DEPT. | FIRE FUNDS | 21,000.00 | 08/25/09 | 057150 |
|        |    |        |                             |            | -----     |          |        |
|        |    |        |                             |            | 21,000.00 |          |        |

11-3202-505630

|        |    |        |                               |            |           |          |        |
|--------|----|--------|-------------------------------|------------|-----------|----------|--------|
| 051760 | IT | 082009 | VALLEY FIRE & FIRST RESPONDER | FIRE FUNDS | 26,000.00 | 08/25/09 | 057160 |
|        |    |        |                               |            | -----     |          |        |
|        |    |        |                               |            | 26,000.00 |          |        |

11-3202-505632

|        |    |          |                                |                       |           |          |        |
|--------|----|----------|--------------------------------|-----------------------|-----------|----------|--------|
| 056812 | IT | 041610   | APPALACHIA VOLUNTEER FIRE DEPT | STATE FIRE PROGRAM    | 8,000.00  | 04/23/10 | 058949 |
| 057896 | IT | 052810   | APPALACHIA VOLUNTEER FIRE DEPT | STATE FIRE FUND 09-10 | 380.88    | 06/10/10 | 059294 |
| 057897 | IT | 052810   | BIG STONE GAP VOL. FIRE DEPT.  | STATE FIRE FUND 09-10 | 8,380.88  | 06/10/10 | 059305 |
| 057899 | IT | 052810   | COEBURN VOL. FIRE DEPT.        | STATE FIRE FUND 09-10 | 8,380.88  | 06/10/10 | 059315 |
| 057905 | IT | 052810   | NORTON FIRE DEPT.              | STATE FIRE FUND 09-10 | 8,380.88  | 06/10/10 | 059376 |
| 057900 | IT | 052810   | POUND VOL. FIRE DEPT.          | STATE FIRE FUND 09-10 | 8,380.88  | 06/10/10 | 059385 |
| 057902 | IT | 052810   | ST. PAUL VOL. FIRE DEPT.       | STATE FIRE FUND 09-10 | 8,380.88  | 06/10/10 | 059397 |
| 057893 | IT | 052810   | SWVA REGIONAL TRAINING CENTER  | STATE FIRE FUND 09-10 | 7,952.95  | 06/10/10 | 059402 |
| 057894 | IN | 05.28.10 | SWVA REGIONAL TRAINING CENTER  | STATE FIRE FUND 09-10 | 427.93    | 06/10/10 | 059402 |
| 057906 | IT | 052810   | VALLEY FIRE & FIRST RESPONDER  | STATE FIRE FUND 09-10 | 8,380.88  | 06/10/10 | 059409 |
| 057903 | IT | 052810   | WISE VOL. FIRE DEPT.           | STATE FIRE FUND 09-10 | 8,380.89  | 06/10/10 | 059415 |
|        |    |          |                                |                       | -----     |          |        |
|        |    |          |                                |                       | 75,427.93 |          |        |

11-3202-505801

|        |    |          |                |                       |           |          |        |
|--------|----|----------|----------------|-----------------------|-----------|----------|--------|
| 052275 | IT | 08242009 | STATE FORESTER | 09-10 FISCAL YR SRVCS | 13,580.19 | 09/25/09 | 057396 |
|        |    |          |                |                       | -----     |          |        |

13,580.19

TOTAL FOR DEPT 3202

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351,808.12

DEPT 3203

11-3203-505620

051762 IT 082009

APPALACHIA RESCUE SQUAD

ANNUAL PMT

26,000.00

08/25/09 057063

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26,000.00

11-3203-505621

051763 IT 082009

BIG STONE GAP RESCUE SQUAD

ANNUAL PMT

26,000.00

08/25/09 057070

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26,000.00

11-3203-505623

051765 IT 082009

POUND RESCUE SQUAD

ANNUAL PMT

26,000.00

08/25/09 057136

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26,000.00

11-3203-505625

051766 IT 082009

WISE RESCUE SQUAD

ANNUAL PMT

26,000.00

08/25/09 057173

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26,000.00

11-3203-505626

051767 IT 082009

NORTON RESCUE SQUAD

ANNUAL PMT

15,500.00

08/25/09 057126

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15,500.00

11-3203-505628

051768 IT 082009

CASTLEWOOD VOL FIRE & RESCUE

ANNUAL PMT

3,000.00

08/25/09 057074

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3,000.00

11-3203-505629

051769 IT 082009

SANDY RIDGE RESCUE SQUAD

ANNUAL PMT

7,000.00

08/25/09 057151

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7,000.00

11-3203-505630

|                     |    |          |                               |                                |              |          |        |
|---------------------|----|----------|-------------------------------|--------------------------------|--------------|----------|--------|
| 051770              | IT | 08.20.09 | VALLEY FIRE & FIRST RESPONDER | ANNUAL PMT                     | 26,000.00    | 08/25/09 | 057160 |
|                     |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 26,000.00    |          |        |
| 11-3203-505631      |    |          |                               |                                |              |          |        |
| 051771              | IT | 082009   | DANTE RESCUE SQUAD            | ANNUAL PMT                     | 1,500.00     | 08/25/09 | 057080 |
|                     |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 1,500.00     |          |        |
| 11-3203-505633      |    |          |                               |                                |              |          |        |
| 057063              | IN | 050310   | APPALACHIA RESCUE SQUAD       | FOUR FOR LIFE FUNDS            | 6,734.28     | 05/10/10 | 059064 |
| 057064              | IN | 050310   | BIG STONE GAP RESCUE SQUAD    | FOUR FOR LIFE FUNDS            | 6,734.28     | 05/10/10 | 059069 |
| 057065              | IN | 050310   | POUND RESCUE SQUAD            | FOUR FOR LIFE FUNDS            | 6,734.28     | 05/10/10 | 059126 |
| 057066              | IN | 050310   | VALLEY FIRE & FIRST RESPONDER | FOUR FOR LIFE FUNDS            | 6,734.28     | 05/10/10 | 059141 |
| 057067              | IN | 050310   | WISE RESCUE SQUAD             | FOUR FOR LIFE FUNDS            | 6,734.28     | 05/10/10 | 059150 |
|                     |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 33,671.40    |          |        |
| TOTAL FOR DEPT 3203 |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 190,671.40   |          |        |
| DEPT 3302           |    |          |                               |                                |              |          |        |
| 11-3302-505635      |    |          |                               |                                |              |          |        |
| 050689              | IT | 06262009 | SW REGIONAL JAIL AUTHORITY    | 1ST QTR FACILITIES/DEBT SRVC   | 292,498.44   | 07/10/09 | 056745 |
| 052830              | IT | 09212009 | SW REGIONAL JAIL AUTHORITY    | 2ND QTR DEBT SRV/FAC. CHRGS    | 292,498.44   | 10/23/09 | 057606 |
| 054470              | IT | 121609   | SW REGIONAL JAIL AUTHORITY    | FACILITIES CHRГ/DEBT SRVC 3RDQ | 292,498.44   | 01/08/10 | 058263 |
| 056316              | IT | 031610   | SW REGIONAL JAIL AUTHORITY    | 4TH QTR DEBT SRVC/FAC CHRГ     | 292,498.46   | 03/25/10 | 058801 |
|                     |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 1,169,993.78 |          |        |
| 11-3302-505902      |    |          |                               |                                |              |          |        |
| 051245              | IT | 07292009 | SW REGIONAL JAIL AUTHORITY    | 08 BIENNIUM AID                | 90,615.01    | 08/10/09 | 057017 |
|                     |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 90,615.01    |          |        |
| 11-3302-509501      |    |          |                               |                                |              |          |        |
| 050689              | IT | 06262009 | SW REGIONAL JAIL AUTHORITY    | 1ST QTR FACILITIES/DEBT SRVC   | 161,775.71   | 07/10/09 | 056745 |
| 052830              | IT | 09212009 | SW REGIONAL JAIL AUTHORITY    | 2ND QTR DEBT SRV/FAC. CHRGS    | 161,775.71   | 10/23/09 | 057606 |
| 054470              | IT | 121609   | SW REGIONAL JAIL AUTHORITY    | FACILITIES CHRГ/DEBT SRVC 3RDQ | 161,775.71   | 01/08/10 | 058263 |
| 056316              | IT | 031610   | SW REGIONAL JAIL AUTHORITY    | 4TH QTR DEBT SRVC/FAC CHRГ     | 161,775.69   | 03/25/10 | 058801 |
|                     |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 647,102.82   |          |        |
| TOTAL FOR DEPT 3302 |    |          |                               |                                | -----        |          |        |
|                     |    |          |                               |                                | 1,907,711.61 |          |        |

DEPT 3303

11-3303-502011

|        |    |      |          |           |                      |       |          |        |
|--------|----|------|----------|-----------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 68.59 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 68.59 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 68.59 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 68.59 | 03/25/10 | 058810 |
|        |    |      |          |           |                      | ----- |          |        |
|        |    |      |          |           |                      |       | 274.36   |        |

11-3303-503004

|        |    |         |  |                      |                           |        |          |        |
|--------|----|---------|--|----------------------|---------------------------|--------|----------|--------|
| 054645 | IT | 6208198 |  | CARTER MACHINERY CO. | PARTS/INSPECTION/ENV CHRG | 221.50 | 01/08/10 | 058192 |
| 054645 | IT | 6208198 |  | CARTER MACHINERY CO. | PARTS/INSPECTION/ENV CHRG | 35.00  | 01/08/10 | 058192 |
| 054645 | IT | 6208198 |  | CARTER MACHINERY CO. | PARTS/INSPECTION/ENV CHRG | 16.00  | 01/08/10 | 058192 |
| 054645 | IT | 6208198 |  | CARTER MACHINERY CO. | PARTS/INSPECTION/ENV CHRG | 4.99   | 01/08/10 | 058192 |
|        |    |         |  |                      |                           | -----  |          |        |
|        |    |         |  |                      |                           |        | 277.49   |        |

11-3303-503012

|        |    |            |  |                         |                           |          |           |        |
|--------|----|------------|--|-------------------------|---------------------------|----------|-----------|--------|
| 055257 | IT | 1702       |  | KING-MOORE INC          | ANNUAL GEOLYNX MAPPING    | 3,750.00 | 02/10/10  | 058436 |
| 050857 | IT | 4000973012 |  | STERICYCLE, INC.        | HAZ. WASTE DISPOSAL       | 177.72   | 07/24/09  | 056855 |
| 053269 | IT | 4001172319 |  | STERICYCLE, INC.        | HAZ MATERIAL DISPOSAL     | 207.24   | 11/10/09  | 057730 |
| 054105 | IT | 4001324567 |  | STERICYCLE, INC.        | HAZARDOUS WASTE DISPOSAL  | 143.84   | 12/10/09  | 058038 |
| 051036 | IT | 41352      |  | VA-KY COMMUNICATIONS    | DSL SERVICE               | 130.00   | 07/24/09  | 056870 |
| 051323 | IT | 41342      |  | VA-KY COMMUNICATIONS    | ADD TDM-150 RADIO BACK    | 8,818.00 | 08/10/09  | 057026 |
| 051324 | IT | 41343      |  | VA-KY COMMUNICATIONS    | PHONE SYS. SRVC AGREEMENT | 2,220.00 | 08/10/09  | 057026 |
| 051325 | IT | 41361      |  | VA-KY COMMUNICATIONS    | WEATHER RADAR ANNUAL      | 3,000.00 | 08/10/09  | 057026 |
| 051635 | IT | 41783      |  | VA-KY COMMUNICATIONS    | DSL SERVICE               | 130.00   | 08/25/09  | 057161 |
| 052132 | IT | 41903      |  | VA-KY COMMUNICATIONS    | DSL SRVC                  | 130.00   | 09/10/09  | 057302 |
| 053270 | IT | 41949      |  | VA-KY COMMUNICATIONS    | DSL SRVC                  | 130.00   | 11/10/09  | 057744 |
| 053496 | IT | 41947      |  | VA-KY COMMUNICATIONS    | LAB/RESET CAD & MOB COP   | 180.00   | 11/24/09  | 057923 |
| 051636 | IT | 14394      |  | WRIGHT PEST ELIMINATION | JULY SERVICE              | 25.00    | 08/25/09  | 057175 |
|        |    |            |  |                         |                           | -----    |           |        |
|        |    |            |  |                         |                           |          | 19,041.80 |        |

11-3303-505104

|        |    |                |       |        |               |          |          |        |
|--------|----|----------------|-------|--------|---------------|----------|----------|--------|
| 051637 | IT | 3000-0435-2468 | 0728  | KU/OPD | ELECTRIC BILL | 8.91     | 08/25/09 | 057176 |
| 051638 | IT | 3000-0029-8012 | 07/24 | KU/OPD | ELECTRIC BILL | 56.03    | 08/25/09 | 057176 |
| 051641 | IT | 3000-0265-3594 | 07/28 | KU/OPD | ELECTRIC BILL | 1,483.82 | 08/25/09 | 057176 |
| 051644 | IT | 3000-0574-4341 | 07/29 | KU/OPD | ELECTRIC BILL | 40.26    | 08/25/09 | 057176 |
| 052134 | IT | 3000-0029-8012 | 08/21 | KU/OPD | ELECTRIC BILL | 70.79    | 09/10/09 | 057319 |
| 052135 | IT | 3000-0086-9200 | 08/26 | KU/OPD | ELECTRIC BILL | 11.35    | 09/10/09 | 057319 |
| 052136 | IT | 3000-0265-3594 | 08/26 | KU/OPD | ELECTRIC BILL | 1,483.82 | 09/10/09 | 057319 |
| 052137 | IT | 3000-0435-2468 | 08/26 | KU/OPD | ELECTRIC BILL | 10.22    | 09/10/09 | 057319 |
| 052138 | IT | 300-0574-4341  | 08/26 | KU/OPD | ELECTRIC BILL | 36.00    | 09/10/09 | 057319 |
| 052415 | IT | 3000-0739-4921 | 0909  | KU/OPD | ELECTRIC BILL | 10.94    | 09/25/09 | 057418 |

|        |    |                |       |                   |                      |          |          |        |
|--------|----|----------------|-------|-------------------|----------------------|----------|----------|--------|
| 052759 | IT | 3000-0265-3594 | 0925  | KU/OPD            | ELECTRIC BILL        | 1,431.45 | 10/09/09 | 057531 |
| 052760 | IT | 3000-0435-2468 | 0925  | KU/OPD            | ELECTRIC BILL        | 8.91     | 10/09/09 | 057531 |
| 052761 | IT | 3000-0086-9200 | 0928  | KU/OPD            | ELECTRIC BILL        | 12.15    | 10/09/09 | 057531 |
| 052762 | IT | 3000-0574-4341 | 0928  | KU/OPD            | ELECTRIC BILL        | 38.65    | 10/09/09 | 057531 |
| 055262 | IT | 3000-0574-4341 | 0128  | KU/OPD            | ELECTRIC BILL        | 78.42    | 02/10/10 | 058507 |
| 055264 | IT | 3000-0086-9200 | 0128  | KU/OPD            | ELECTRIC BILL        | 30.09    | 02/10/10 | 058507 |
| 053272 | IT | 3000-0029-8012 | 1021  | KU/OPD            | ELECTRIC BILL        | 95.70    | 11/10/09 | 057758 |
| 053273 | IT | 3000-0435-2468 | 1026  | KU/OPD            | ELECTRIC BILL        | 8.91     | 11/10/09 | 057758 |
| 053274 | IT | 3000-0574-4341 | 1027  | KU/OPD            | ELECTRIC BILL        | 32.23    | 11/10/09 | 057758 |
| 053275 | IT | 3000-0086-9200 | 1027  | KU/OPD            | ELECTRIC BILL        | 12.07    | 11/10/09 | 057758 |
| 053276 | IT | 3000-0265-3594 | 1026  | KU/OPD            | ELECTRIC BILL        | 1,264.81 | 11/10/09 | 057758 |
| 053277 | IT | 3000-0739-4921 | 10080 | KU/OPD            | ELECTRIC BILL        | 13.67    | 11/10/09 | 057758 |
| 053674 | IT | 3000-0739-4921 | 1106  | KU/OPD            | ELECTRIC BILL        | 16.07    | 11/24/09 | 057938 |
| 054082 | IT | 3000-0574-4341 | 1125  | KU/OPD            | ELECTRIC BILL        | 44.51    | 12/10/09 | 058067 |
| 054084 | IT | 3000-0029-8012 | 1117  | KU/OPD            | ELECTRIC BILL        | 98.67    | 12/10/09 | 058067 |
| 054088 | IT | 3000-0086-9200 | 1125  | KU/OPD            | ELECTRIC BILL        | 26.45    | 12/10/09 | 058067 |
| 054182 | IT | 3000-0265-3594 | 1124  | KU/OPD            | ELECTRIC BILL        | 1,545.03 | 12/23/09 | 058177 |
| 054321 | IT | 3000-0739-4921 | 12.09 | KU/OPD            | ELECTRIC BILL        | 34.83    | 12/23/09 | 058177 |
| 054585 | IT | 3000-0435-2468 | 1230  | KU/OPD            | ELECTRIC BILL        | 33.00    | 01/08/10 | 058290 |
| 054593 | IT | 3000-0029-8012 | 1228  | KU/OPD            | ELECTRIC BILL        | 211.45   | 01/08/10 | 058290 |
| 054597 | IT | 3000-0265-3594 | 1230  | KU/OPD            | ELECTRIC BILL        | 1,856.01 | 01/08/10 | 058290 |
| 054641 | IT | 3000-0574-4341 | 1231  | KU/OPD            | ELECTRIC BILL        | 55.12    | 01/08/10 | 058290 |
| 054642 | IT | 3000-0086-9200 | 1231  | KU/OPD            | ELECTRIC BILL        | 36.02    | 01/08/10 | 058290 |
| 054646 | IT | 3000-0123-0501 | 1228  | KU/OPD            | ELECTRIC BILL        | 635.70   | 01/08/10 | 058290 |
| 054996 | IT | 3000-0739-4921 | 0113  | KU/OPD            | ELECTRIC BILL        | 33.87    | 02/10/10 | 058507 |
| 055254 | IT | 3000-0029-8012 | 0121  | KU/OPD            | ELECTRIC BILL        | 334.45   | 02/10/10 | 058507 |
| 055554 | IT | 3000-0265-3594 | 0129  | KU/OPD            | ELECTRIC BILL        | 1,701.43 | 02/25/10 | 058615 |
| 055581 | IT | 3000-0435-2468 | 0201  | KU/OPD            | ELECTRIC BILL        | 33.90    | 02/25/10 | 058615 |
| 056096 | IT | 3000-0029-8012 | 0329  | KU/OPD            | ELECTRIC BILL        | 254.36   | 03/25/10 | 058824 |
| 056098 | IT | 3000-0265-3594 | 0225  | KU/OPD            | ELECTRIC BILL        | 1,625.56 | 03/25/10 | 058824 |
| 056099 | IT | 3000-0086-9200 | 0225  | KU/OPD            | ELECTRIC BILL        | 30.17    | 03/25/10 | 058824 |
| 056100 | IT | 3000-0435-2468 | 0225  | KU/OPD            | ELECTRIC BILL        | 27.50    | 03/25/10 | 058824 |
| 056101 | IT | 3000-0574-4341 | 0225  | KU/OPD            | ELECTRIC BILL        | 88.45    | 03/25/10 | 058824 |
| 056288 | IT | 3000-0739-4921 | 0309  | KU/OPD            | ELECTRIC BILL        | 33.55    | 03/25/10 | 058824 |
| 056667 | IN | 4 BILLS        |       | KU/OPD            | ELECTRIC BILLS (4)   | 30.50    | 04/23/10 | 059051 |
| 056667 | IN | 4 BILLS        |       | KU/OPD            | ELECTRIC BILLS (4)   | 591.10   | 04/23/10 | 059051 |
| 056667 | IN | 4 BILLS        |       | KU/OPD            | ELECTRIC BILLS (4)   | 1,589.43 | 04/23/10 | 059051 |
| 056667 | IN | 4 BILLS        |       | KU/OPD            | ELECTRIC BILLS (4)   | 92.95    | 04/23/10 | 059051 |
| 056629 | IT | 3000-0435-2468 | 0326  | KU/OPD            | ELECTRIC BILL        | 27.50    | 04/23/10 | 059051 |
| 057279 | IN | 3000-0265-3594 | 0503  | KU/OPD            | ELECTRIC BILL        | 1,497.75 | 05/25/10 | 059282 |
| 057280 | IT | 3000-0574-4341 | 0503  | KU/OPD            | ELECTRIC BILL        | 82.44    | 05/25/10 | 059282 |
| 057281 | IN | 3000-0435-2468 | 0503  | KU/OPD            | ELECTRIC BILL        | 18.50    | 05/25/10 | 059282 |
| 057282 | IN | 3000-0086-9200 | 0504  | KU/OPD            | ELECTRIC BILL        | 21.73    | 05/25/10 | 059282 |
| 057283 | IN | 3000-0739-4921 | 0420  | KU/OPD            | ELECTRIC BILL        | 31.24    | 05/25/10 | 059282 |
| 057997 | IN | 3000-0574-4341 | 0527  | KU/OPD            | ELECTRIC BILL        | 50.05    | 06/10/10 | 059421 |
| 057998 | IN | 3000-0265-3594 | 0526  | KU/OPD            | ELECTRIC BILL        | 1,427.68 | 06/10/10 | 059421 |
| 058081 | IN | 3000-0739-4921 | 0610  | KU/OPD            | ELECTRIC BILL        | 30.12    | 06/25/10 | 059551 |
| 058443 | IN | 3000-0265-3594 | 0625  | KU/OPD            | ELECTRIC BILL        | 1,573.61 | 07/10/10 | 059639 |
| 058679 | IN | 3000-0574-4341 | 0630  | KU/OPD            | ELECTRIC BILL        | 7.87     | 07/10/10 | 059639 |
| 055005 | IT | 000139160      |       | RIGGS OIL COMPANY | HEATING FUEL/FEE/TAX | 3,351.64 | 02/10/10 | 058466 |
| 055005 | IT | 000139160      |       | RIGGS OIL COMPANY | HEATING FUEL/FEE/TAX | 1.40     | 02/10/10 | 058466 |
| 055005 | IT | 000139160      |       | RIGGS OIL COMPANY | HEATING FUEL/FEE/TAX | 8.40     | 02/10/10 | 058466 |

|        |    |                |                     |                      |          |          |        |
|--------|----|----------------|---------------------|----------------------|----------|----------|--------|
| 055006 | IT | 000139125      | RIGGS OIL COMPANY   | HEATING FUEL/FEE/TAX | 2,321.85 | 02/10/10 | 058466 |
| 055006 | IT | 000139125      | RIGGS OIL COMPANY   | HEATING FUEL/FEE/TAX | 5.61     | 02/10/10 | 058466 |
| 055006 | IT | 000139125      | RIGGS OIL COMPANY   | HEATING FUEL/FEE/TAX | 0.94     | 02/10/10 | 058466 |
| 056095 | IT | 140540         | RIGGS OIL COMPANY   | HEATING FUEL         | 559.60   | 03/25/10 | 058792 |
| 056095 | IT | 140540         | RIGGS OIL COMPANY   | HEATING FUEL         | 0.24     | 03/25/10 | 058792 |
| 056095 | IT | 140540         | RIGGS OIL COMPANY   | HEATING FUEL         | 1.45     | 03/25/10 | 058792 |
| 056102 | IT | 140148         | RIGGS OIL COMPANY   | HEATING FUEL         | 1,316.34 | 03/25/10 | 058792 |
| 056102 | IT | 140148         | RIGGS OIL COMPANY   | HEATING FUEL         | 0.57     | 03/25/10 | 058792 |
| 056102 | IT | 140148         | RIGGS OIL COMPANY   | HEATING FUEL         | 3.40     | 03/25/10 | 058792 |
| 056668 | IN | 000141412      | RIGGS OIL COMPANY   | HEATING FUEL         | 483.61   | 04/23/10 | 059024 |
| 056669 | IN | 000140996      | RIGGS OIL COMPANY   | HEATING FUEL         | 790.55   | 04/23/10 | 059024 |
| 056670 | IN | 000140147      | RIGGS OIL COMPANY   | HEATING FUEL         | 1,769.11 | 04/23/10 | 059024 |
| 051639 | IT | 3249/3248/6318 | WISE, TOWN OF       | (3) WATER BILLS      | 91.48    | 08/25/09 | 057167 |
| 051639 | IT | 3249/3248/6318 | WISE, TOWN OF       | (3) WATER BILLS      | 173.23   | 08/25/09 | 057167 |
| 051639 | IT | 3249/3248/6318 | WISE, TOWN OF       | (3) WATER BILLS      | 4.05     | 08/25/09 | 057167 |
| 052133 | IT | 3249/3248/6318 | WISE, TOWN OF       | 3 WATER BILLS        | 94.94    | 09/10/09 | 057307 |
| 052133 | IT | 3249/3248/6318 | WISE, TOWN OF       | 3 WATER BILLS        | 184.25   | 09/10/09 | 057307 |
| 052133 | IT | 3249/3248/6318 | WISE, TOWN OF       | 3 WATER BILLS        | 25.88    | 09/10/09 | 057307 |
| 052763 | IT | 6318/3248/3249 | WISE, TOWN OF       | 3 WATER BILLS        | 25.88    | 10/09/09 | 057523 |
| 052763 | IT | 6318/3248/3249 | WISE, TOWN OF       | 3 WATER BILLS        | 158.11   | 10/09/09 | 057523 |
| 052763 | IT | 6318/3248/3249 | WISE, TOWN OF       | 3 WATER BILLS        | 70.86    | 10/09/09 | 057523 |
| 055263 | IT | 3249/3248/6318 | 02 WISE, TOWN OF    | 3 WATER BILLS        | 83.25    | 02/10/10 | 058497 |
| 055263 | IT | 3249/3248/6318 | 02 WISE, TOWN OF    | 3 WATER BILLS        | 166.37   | 02/10/10 | 058497 |
| 055263 | IT | 3249/3248/6318 | 02 WISE, TOWN OF    | 3 WATER BILLS        | 25.88    | 02/10/10 | 058497 |
| 053279 | IT | 3249/6318/3248 | 1004 WISE, TOWN OF  | (3) WATER BILLS      | 77.74    | 11/10/09 | 057751 |
| 053279 | IT | 3249/6318/3248 | 1004 WISE, TOWN OF  | (3) WATER BILLS      | 29.33    | 11/10/09 | 057751 |
| 053279 | IT | 3249/6318/3248 | 1004 WISE, TOWN OF  | (3) WATER BILLS      | 178.75   | 11/10/09 | 057751 |
| 054087 | IT | 32496318/3248  | WISE, TOWN OF       | (3) WATER BILLS      | 67.42    | 12/10/09 | 058059 |
| 054087 | IT | 32496318/3248  | WISE, TOWN OF       | (3) WATER BILLS      | 25.88    | 12/10/09 | 058059 |
| 054087 | IT | 32496318/3248  | WISE, TOWN OF       | (3) WATER BILLS      | 156.73   | 12/10/09 | 058059 |
| 054598 | IT | 3249/6318/3248 | 01 WISE, TOWN OF    | (3) WATER BILLS      | 68.11    | 01/08/10 | 058282 |
| 054598 | IT | 3249/6318/3248 | 01 WISE, TOWN OF    | (3) WATER BILLS      | 25.88    | 01/08/10 | 058282 |
| 054598 | IT | 3249/6318/3248 | 01 WISE, TOWN OF    | (3) WATER BILLS      | 156.73   | 01/08/10 | 058282 |
| 056094 | IT | 6318/3248      | WISE, TOWN OF       | WATER BILL (2)       | 25.88    | 03/25/10 | 058817 |
| 056094 | IT | 6318/3248      | WISE, TOWN OF       | WATER BILL (2)       | 142.97   | 03/25/10 | 058817 |
| 056097 | IT | 3249           | 0302 WISE, TOWN OF  | WATER BILL           | 25.30    | 03/25/10 | 058817 |
| 056097 | IT | 3249           | 0302 WISE, TOWN OF  | WATER BILL           | 37.99    | 03/25/10 | 058817 |
| 056630 | IT | 6318/3248/3249 | 04 WISE, TOWN OF    | WATER BILLS (3)      | 28.47    | 04/23/10 | 059047 |
| 056630 | IT | 6318/3248/3249 | 04 WISE, TOWN OF    | WATER BILLS (3)      | 166.37   | 04/23/10 | 059047 |
| 056630 | IT | 6318/3248/3249 | 04 WISE, TOWN OF    | WATER BILLS (3)      | 86.68    | 04/23/10 | 059047 |
| 057284 | IN | 3248/6318/3249 | WISE, TOWN OF       | 3 WATER BILLS        | 287.02   | 05/25/10 | 059275 |
| 057996 | IN | 6318/3249/3248 | WISE, TOWN OF       | 3 WATER BILLS        | 293.90   | 06/10/10 | 059414 |
| 058453 | IN | 6318           | 0615 WISE, TOWN OF  | WATER BILL           | 25.88    | 07/10/10 | 059631 |
| 058454 | IT | 3248           | 0615 WISE, TOWN OF  | WATER BILL           | 162.24   | 07/10/10 | 059631 |
| 058455 | IN | 3249           | 06.15 WISE, TOWN OF | WATER BILL           | 85.30    | 07/10/10 | 059631 |

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35,941.23

11-3303-505401

|        |    |            |                                 |                             |       |          |        |
|--------|----|------------|---------------------------------|-----------------------------|-------|----------|--------|
| 053278 | IT | 00749ACCT# | 100109 BENTLEY DISTRIBUTING INC | WATER/DEPOSIT/COOLER RENTAL | 52.50 | 11/10/09 | 057641 |
| 053278 | IT | 00749ACCT# | 100109 BENTLEY DISTRIBUTING INC | WATER/DEPOSIT/COOLER RENTAL | 14.00 | 11/10/09 | 057641 |

|        |    |                |        |                                |                             |        |          |        |
|--------|----|----------------|--------|--------------------------------|-----------------------------|--------|----------|--------|
| 053278 | IT | 00749ACCT#     | 100109 | BENTLEY DISTRIBUTING INC       | WATER/DEPOSIT/COOLER RENTAL | 21.00  | 11/10/09 | 057641 |
| 053278 | IT | 00749ACCT#     | 100109 | BENTLEY DISTRIBUTING INC       | WATER/DEPOSIT/COOLER RENTAL | 57.75  | 11/10/09 | 057641 |
| 053278 | IT | 00749ACCT#     | 100109 | BENTLEY DISTRIBUTING INC       | WATER/DEPOSIT/COOLER RENTAL | 60.00  | 11/10/09 | 057641 |
| 051328 | IT | 35914A         |        | BRISTOL OFFICE SUPPLY INC.     | CHAIR MAT/MARKERS           | 112.00 | 08/10/09 | 056900 |
| 051328 | IT | 35914A         |        | BRISTOL OFFICE SUPPLY INC.     | CHAIR MAT/MARKERS           | 1.58   | 08/10/09 | 056900 |
| 051805 | IT | 36764A         |        | BRISTOL OFFICE SUPPLY INC.     | CARTRIDGE                   | 45.98  | 09/10/09 | 057197 |
| 052139 | IT | 37171A         |        | BRISTOL OFFICE SUPPLY INC.     | INK CARTRIDGE               | 22.99  | 09/10/09 | 057197 |
| 052764 | IT | 36204A         |        | BRISTOL OFFICE SUPPLY INC.     | COPIER TONER                | 48.10  | 10/09/09 | 057435 |
| 053271 | IT | 37038A         |        | BRISTOL OFFICE SUPPLY INC.     | PRINT CARTRIDGE             | 22.99  | 11/10/09 | 057644 |
| 054079 | IT | 39542A         |        | BRISTOL OFFICE SUPPLY INC.     | CARTRIDGES                  | 26.98  | 12/10/09 | 057954 |
| 054079 | IT | 39542A         |        | BRISTOL OFFICE SUPPLY INC.     | CARTRIDGES                  | 39.99  | 12/10/09 | 057954 |
| 051427 | IT | 5827           | 0720   | BUSINES CARD                   | LCD HD TV                   | 178.00 | 08/10/09 | 056901 |
| 052184 | IT | 5827           | 09.08  | BUSINES CARD                   | CARTRIDGE                   | 47.94  | 09/10/09 | 057198 |
| 054114 | IT | 1277           | 1208   | BUSINES CARD                   | LAPTOP                      | 348.00 | 12/10/09 | 057955 |
| 050864 | IT | 071009-2       |        | CARTRIDGE WORLD                | CARTRIDGE                   | 44.99  | 07/24/09 | 056791 |
| 052505 | IT | 09.18.09       |        | CARTRIDGE WORLD                | CARTRIDGE                   | 227.96 | 09/25/09 | 057335 |
| 053503 | IT | 110309-1       |        | CARTRIDGE WORLD                | CARTRIDGES                  | 14.99  | 11/24/09 | 057783 |
| 053503 | IT | 110309-1       |        | CARTRIDGE WORLD                | CARTRIDGES                  | 23.99  | 11/24/09 | 057783 |
| 054301 | IT | 121009         |        | CARTRIDGE WORLD                | PRINT CARTRIDGE             | 60.00  | 12/23/09 | 058082 |
| 054633 | IT | 1217.09        |        | CARTRIDGE WORLD                | CARTRIDGE                   | 60.00  | 01/08/10 | 058193 |
| 051067 | IT | PPV6545        |        | CDW-GOVERNMENT INC             | COMPUTER                    | 308.00 | 08/10/09 | 056905 |
| 050981 | IT | 321355         |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                  | 119.70 | 07/24/09 | 056801 |
| 052413 | IT | 325065         |        | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                  | 79.80  | 09/25/09 | 057343 |
| 054081 | IT | 3000-0435-2468 | 1124   | KU/OPD                         | ELECTRIC BILL               | 23.41  | 12/10/09 | 058067 |
| 052414 | IT | 487707955-001  |        | OFFICE DEPOT                   | FOAM CUPS                   | 32.17  | 09/25/09 | 057380 |
| 054584 | IT | 502642548-001  | 1228   | OFFICE DEPOT                   | CUPS                        | 22.28  | 01/08/10 | 058242 |
| 051035 | IT | BP083415       |        | SHIELDS ELECTRONICS SUPPLY INC | CONNECTOR/CABLE/MOUNT/TAPE  | 57.33  | 07/24/09 | 056852 |
| 051035 | IT | BP083415       |        | SHIELDS ELECTRONICS SUPPLY INC | CONNECTOR/CABLE/MOUNT/TAPE  | 49.90  | 07/24/09 | 056852 |
| 051035 | IT | BP083415       |        | SHIELDS ELECTRONICS SUPPLY INC | CONNECTOR/CABLE/MOUNT/TAPE  | 39.87  | 07/24/09 | 056852 |
| 051035 | IT | BP083415       |        | SHIELDS ELECTRONICS SUPPLY INC | CONNECTOR/CABLE/MOUNT/TAPE  | 73.29  | 07/24/09 | 056852 |
| 051035 | IT | BP083415       |        | SHIELDS ELECTRONICS SUPPLY INC | CONNECTOR/CABLE/MOUNT/TAPE  | 14.90  | 07/24/09 | 056852 |

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2,352.38

11-3303-505410

|        |    |         |  |                                |          |        |          |        |
|--------|----|---------|--|--------------------------------|----------|--------|----------|--------|
| 051645 | IT | 28030   |  | INNOVATIVE GRAPHICS DESIGN INC | T SHIRTS | 50.00  | 08/25/09 | 057103 |
| 051645 | IT | 28030   |  | INNOVATIVE GRAPHICS DESIGN INC | T SHIRTS | 12.00  | 08/25/09 | 057103 |
| 055255 | IT | 1271001 |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS   | 60.00  | 02/10/10 | 058430 |
| 055255 | IT | 1271001 |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS   | 120.00 | 02/10/10 | 058430 |
| 055255 | IT | 1271001 |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS   | 90.00  | 02/10/10 | 058430 |
| 055255 | IT | 1271001 |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS   | 64.00  | 02/10/10 | 058430 |
| 055255 | IT | 1271001 |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS   | 36.00  | 02/10/10 | 058430 |
| 056654 | IT | 3231005 |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS   | 30.00  | 04/23/10 | 058985 |
| 056654 | IT | 3231005 |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS   | 32.00  | 04/23/10 | 058985 |

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494.00

TOTAL FOR DEPT 3303

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58,381.26

DEPT 3401

11-3401-502011

|        |    |      |          |           |                      |        |          |        |
|--------|----|------|----------|-----------|----------------------|--------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 301.79 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 301.79 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 301.79 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 301.79 | 03/25/10 | 058810 |
|        |    |      |          |           |                      | -----  |          |        |
|        |    |      |          |           |                      |        | 1,207.16 |        |

11-3401-503002

|        |    |               |      |                                |                           |          |          |        |
|--------|----|---------------|------|--------------------------------|---------------------------|----------|----------|--------|
| 057195 | IT | 8212          | 0505 | BB&T FINANCIAL, FSB            | LODGING/FOOD/SUPPLIES     | 70.03    | 05/10/10 | 059066 |
| 058798 | IT | 2869          | 0730 | BB&T FINANCIAL, FSB            | AMAZON/FOOD/GPS STORE/ETC | 160.00   | 08/10/10 | 059789 |
| 057271 | IT | 405-107696    |      | FISHER AUTO PARTS              | AXLE BEARING/HUB          | 189.63   | 05/25/10 | 059194 |
| 051454 | IT | 2731350       |      | INTERNATIONAL CODE COUNCIL INC | 1 YR MEMBERSHIP           | 35.00    | 08/25/09 | 057102 |
| 053347 | IT | 201284        |      | MIXNET CORP.                   | SUBSCRIPTION              | 660.00   | 11/10/09 | 057700 |
| 058802 | IT | 522022059-001 |      | OFFICE DEPOT                   | OFFICE SUPPLIES           | 77.78    | 08/10/10 | 059794 |
| 058803 | IT | 521763992-001 |      | OFFICE DEPOT                   | OFFICE SUPPLIES           | 68.96    | 08/10/10 | 059794 |
| 057837 | IT | 060310        |      | ROBERT MULLINS                 | REIMB. MILEAGE            | 159.00   | 06/10/10 | 059389 |
| 058472 | IT | 10014         |      | SILVERNEEDLE SOFT              | DATA MGMT SYSTEM          | 6,720.00 | 07/10/10 | 059619 |
| 054756 | IT | 42247         |      | VA-KY COMMUNICATIONS           | LABOR                     | 60.00    | 01/25/10 | 058354 |
|        |    |               |      |                                |                           | -----    |          |        |
|        |    |               |      |                                |                           |          | 8,200.40 |        |

11-3401-505201

|        |    |          |      |                                |         |        |          |        |
|--------|----|----------|------|--------------------------------|---------|--------|----------|--------|
| 054662 | IT | 35817188 | 0107 | US POSTAL SERV.(POST-BY-PHONE) | POSTAGE | 500.00 | 01/08/10 | 058273 |
|        |    |          |      |                                |         | -----  |          |        |
|        |    |          |      |                                |         |        | 500.00   |        |

11-3401-505203

|        |    |                |       |                               |                     |        |          |        |
|--------|----|----------------|-------|-------------------------------|---------------------|--------|----------|--------|
| 051528 | IT | 5902744068-037 | 08.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY | 31.04  | 08/25/09 | 057057 |
| 052276 | IT | 5902744068-037 | 09.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY | 18.29  | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037 | 10.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY | 30.27  | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037 | 11/05 | ALLTEL-GA                     | PHONE BILL          | 30.27  | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037 | 12/05 | ALLTEL-GA                     | PHONE BILL          | 30.27  | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037 | .0105 | ALLTEL-GA                     | PHONE BILL          | 198.72 | 01/25/10 | 058297 |
| 055445 | IT | 5902744468-037 | 02.05 | ALLTEL-GA                     | PHONE BILL          | 70.18  | 02/25/10 | 058511 |
| 056177 | IT | 5902744068-037 | 03.05 | ALLTEL-GA                     | PHONE BILL          | 30.40  | 03/25/10 | 058714 |
| 056747 | IT | 5902744068-037 | 0412  | ALLTEL-GA                     | PHONE BILL          | 47.50  | 04/23/10 | 058945 |
| 057360 | IT | 5902744068-037 | 05.05 | ALLTEL-GA                     | PHONE BILL          | 87.08  | 05/25/10 | 059159 |
| 058159 | IN | 5902744068-037 | 0610  | ALLTEL-GA                     | PHONE BILL          | 30.49  | 06/25/10 | 059431 |
| 056984 | IT | 1098450517     |       | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST    | 12.64  | 05/10/10 | 059123 |
| 050941 | IT | 215306         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 5.82   | 07/24/09 | 056783 |
| 051581 | IT | 215454         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 5.82   | 08/25/09 | 057065 |
| 052263 | IT | 215587         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 5.82   | 09/25/09 | 057328 |
| 052923 | IT | 215744         |       | AUDIT HEAD LLC                | TELCOM SAVINGS      | 5.82   | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16 | AUDIT HEAD LLC                | TELCOM SAVINGS      | 5.82   | 11/24/09 | 057766 |
| 054259 | IT | 216049         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 5.82   | 12/23/09 | 058075 |



|        |    |              |         |                |                          |       |          |        |
|--------|----|--------------|---------|----------------|--------------------------|-------|----------|--------|
| 054810 | IT | 216174       | 01.15   | AUDIT HEAD LLC | TELECOM SAVINGS          | 5.82  | 01/25/10 | 058299 |
| 055393 | IT | 216307       |         | AUDIT HEAD LLC | TELECOM SAVINGS          | 5.82  | 02/25/10 | 058514 |
| 056136 | IT | 216437       |         | AUDIT HEAD LLC | TELECOM SAVINGS          | 5.82  | 03/25/10 | 058719 |
| 056756 | IT | 216591       |         | AUDIT HEAD LLC | TELECOM SAVINGS          | 5.82  | 04/23/10 | 058952 |
| 050756 | IT | 140121401    | 070409  | NTELOS         | INTERNET DIAL UP ACCT    | 10.26 | 07/10/09 | 056713 |
| 051456 | IT | 140121401    |         | NTELOS         | INTERNET DIAL UP ACCOUNT | 10.26 | 08/25/09 | 057127 |
| 052088 | IT | 140121401    | 090409  | NTELOS         | INTERNET DIAL UP         | 10.26 | 09/10/09 | 057262 |
| 052842 | IT | 140121401    | 1012    | NTELOS         | INTERNET DIAL UP ACCT    | 10.26 | 10/23/09 | 057590 |
| 053396 | IT | 140121401    | 110409  | NTELOS         | INTERNET DIAL UP ACCT    | 10.26 | 11/24/09 | 057883 |
| 054217 | IT | 140121401    | 12.04   | NTELOS         | INTERNET CHARGES         | 10.26 | 12/23/09 | 058129 |
| 054815 | IT | 140121401    | 010410  | NTELOS         | INTERNET ACCT            | 10.26 | 01/25/10 | 058329 |
| 055390 | IT | 140121401    | 020410  | NTELOS         | INTERNET CHARGE          | 10.28 | 02/25/10 | 058571 |
| 056039 | IT | 140121401    | 03.11   | NTELOS         | INTERNET CHARGE          | 10.26 | 03/25/10 | 058776 |
| 056577 | IT | 140121401    | 04.04   | NTELOS         | INTERNET ACCT            | 10.30 | 04/09/10 | 058893 |
| 057306 | IT | 140121401    | 050410  | NTELOS         | INTERNET DIAL UP ACCT    | 10.28 | 05/25/10 | 059237 |
| 058083 | IN | 140121401    | 0610    | NTELOS         | INTERNET CHARGES         | 10.28 | 06/25/10 | 059498 |
| 051518 | IT | 1038377795   | 08.11   | QWEST          | PHONE BILL               | 11.54 | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   |         | QWEST          | PHONE BILL               | 11.22 | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   |         | QWEST          | PHONE BILL               | 9.90  | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |         | QWEST          | PHONE BILL               | 13.63 | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |         | QWEST          | PHONE BILL               | 15.05 | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |         | QWEST          | PHONE BILL               | 8.37  | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |         | QWEST          | PHONE BILL               | 7.82  | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11   | QWEST          | PHONE BILL               | 7.37  | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |         | QWEST          | PHONE BILL               | 7.35  | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST          | PHONE BILL               | 11.09 | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610    | QWEST          | PHONE BILL               | 13.51 | 07/23/10 | 059665 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON        | PHONE BILL               | 39.92 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON        | PHONE BILL               | 39.81 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON        | PHONE BILL               | 38.15 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON        | PHONE BILL               | 75.94 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON        | PHONE BILL               | 43.18 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON        | PHONE BILL               | 42.60 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON        | PHONE BILL               | 43.92 | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON        | PHONE BILL               | 37.12 | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON        | PHONE BILL               | 37.12 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON        | PHONE BILL               | 37.12 | 05/25/10 | 059268 |
| 058765 | IT | 276 328-2321 | 0610    | VERIZON        | PHONE BILL               | 48.16 | 07/23/10 | 059672 |

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1,398.46

11-3401-505401

|        |    |          |  |                   |                        |        |          |        |
|--------|----|----------|--|-------------------|------------------------|--------|----------|--------|
| 053208 | IT | 00009020 |  | CRESCENT PRINTERY | WORK ORDERS            | 187.50 | 11/10/09 | 057658 |
| 053782 | IT | 00009151 |  | CRESCENT PRINTERY | BUSINESS CARDS         | 40.00  | 12/10/09 | 057965 |
| 053893 | IT | 112509   |  | CYNTHIA KELLY     | REIMB. OFFICE SUPPLIES | 22.89  | 12/10/09 | 057966 |
| 055305 | IT | 020510   |  | CYNTHIA SORRELS   | CALENDAR               | 10.49  | 02/10/10 | 058402 |
| 054212 | IT | 121109   |  | CYNTHIA SORRELS   | REIMB. PETTY CASH      | 6.27   | 12/23/09 | 058091 |
| 054212 | IT | 121109   |  | CYNTHIA SORRELS   | REIMB. PETTY CASH      | 14.66  | 12/23/09 | 058091 |
| 054383 | IT | 121809   |  | CYNTHIA SORRELS   | REIMB SUPPLIES         | 10.94  | 12/23/09 | 058091 |
| 054383 | IT | 121809   |  | CYNTHIA SORRELS   | REIMB SUPPLIES         | 6.27   | 12/23/09 | 058091 |
| 054383 | IT | 121809   |  | CYNTHIA SORRELS   | REIMB SUPPLIES         | 14.66  | 12/23/09 | 058091 |

|        |    |                     |                                |                                |        |          |        |
|--------|----|---------------------|--------------------------------|--------------------------------|--------|----------|--------|
| 054539 | IT | 010510              | CYNTHIA SORRELS                | REIMB SUPPLIES                 | 17.67  | 01/08/10 | 058201 |
| 057269 | IT | 042810              | CYNTHIA SORRELS                | REIMB. FOR FEMA MEETING        | 71.90  | 05/25/10 | 059182 |
| 055368 | IT | 332934              | DOMINION OFFICE PRODUCTS, INC. | ENVELOPES                      | 26.25  | 02/25/10 | 058534 |
| 053348 | IT | 2763827119          | LJ HORTON FLORIST INC          | FLOWERS                        | 34.00  | 11/10/09 | 057696 |
| 056148 | IT | 1001                | NANCY SLUSS                    | LETTER HEAD/BUS. CARDS         | 160.00 | 03/25/10 | 058775 |
| 056148 | IT | 1001                | NANCY SLUSS                    | LETTER HEAD/BUS. CARDS         | 78.00  | 03/25/10 | 058775 |
| 057819 | IT | 1003                | NANCY SLUSS                    | WORK ORDERS/RECEIPT BOOKS      | 150.00 | 06/10/10 | 059379 |
| 057819 | IT | 1003                | NANCY SLUSS                    | WORK ORDERS/RECEIPT BOOKS      | 518.00 | 06/10/10 | 059379 |
| 053205 | IT | 487094641-001       | OFFICE DEPOT                   | FLDRS/INK PENS/REFILLS/ENVELOP | 4.69   | 11/10/09 | 057706 |
| 053205 | IT | 487094641-001       | OFFICE DEPOT                   | FLDRS/INK PENS/REFILLS/ENVELOP | 3.15   | 11/10/09 | 057706 |
| 053205 | IT | 487094641-001       | OFFICE DEPOT                   | FLDRS/INK PENS/REFILLS/ENVELOP | 6.14   | 11/10/09 | 057706 |
| 053210 | IT | 489835317-002       | OFFICE DEPOT                   | INK CARTRIDGES                 | 46.48  | 11/10/09 | 057706 |
| 053211 | IT | 487674053-002       | OFFICE DEPOT                   | INK CARTRIDGES                 | 46.48  | 11/10/09 | 057706 |
| 053785 | IT | 495516382-001       | OFFICE DEPOT                   | PHOTO PAPER/POST ITS           | 16.48  | 12/10/09 | 058014 |
| 053785 | IT | 495516382-001       | OFFICE DEPOT                   | PHOTO PAPER/POST ITS           | 13.86  | 12/10/09 | 058014 |
| 054254 | IT | 499365246-001       | OFFICE DEPOT                   | PRINTER COMBO INK/CARTRIDGES   | 105.24 | 12/23/09 | 058131 |
| 054254 | IT | 499365246-001       | OFFICE DEPOT                   | PRINTER COMBO INK/CARTRIDGES   | 24.62  | 12/23/09 | 058131 |
| 054431 | IT | 3 INVOICES          | OFFICE DEPOT                   | PRINTER/FLDRS/PAPER            | 152.99 | 01/08/10 | 058242 |
| 054431 | IT | 3 INVOICES          | OFFICE DEPOT                   | PRINTER/FLDRS/PAPER            | 4.79   | 01/08/10 | 058242 |
| 054431 | IT | 3 INVOICES          | OFFICE DEPOT                   | PRINTER/FLDRS/PAPER            | 10.79  | 01/08/10 | 058242 |
| 056482 | IT | 512774294/512774219 | OFFICE DEPOT                   | INK CARTRIDGES/REFILLS         | 67.47  | 04/09/10 | 058895 |
| 056482 | IT | 512774294/512774219 | OFFICE DEPOT                   | INK CARTRIDGES/REFILLS         | 105.24 | 04/09/10 | 058895 |
| 056983 | IT | 484274739-001       | OFFICE DEPOT                   | FOLDERS/POST ITS/TAPE/STAPLER  | 4.79   | 05/10/10 | 059118 |
| 056983 | IT | 484274739-001       | OFFICE DEPOT                   | FOLDERS/POST ITS/TAPE/STAPLER  | 7.60   | 05/10/10 | 059118 |
| 056983 | IT | 484274739-001       | OFFICE DEPOT                   | FOLDERS/POST ITS/TAPE/STAPLER  | 7.87   | 05/10/10 | 059118 |
| 056983 | IT | 484274739-001       | OFFICE DEPOT                   | FOLDERS/POST ITS/TAPE/STAPLER  | 6.28   | 05/10/10 | 059118 |
| 056983 | IT | 484274739-001       | OFFICE DEPOT                   | FOLDERS/POST ITS/TAPE/STAPLER  | 4.92   | 05/10/10 | 059118 |
| 057272 | IT | 516136201/516137187 | OFFICE DEPOT                   | CERTIFICATES/FILES             | 5.54   | 05/25/10 | 059238 |
| 057272 | IT | 516136201/516137187 | OFFICE DEPOT                   | CERTIFICATES/FILES             | 17.80  | 05/25/10 | 059238 |
| 057272 | IT | 516136201/516137187 | OFFICE DEPOT                   | CERTIFICATES/FILES             | 21.30  | 05/25/10 | 059238 |
| 057272 | IT | 516136201/516137187 | OFFICE DEPOT                   | CERTIFICATES/FILES             | 21.90  | 05/25/10 | 059238 |
| 057272 | IT | 516136201/516137187 | OFFICE DEPOT                   | CERTIFICATES/FILES             | 7.16   | 05/25/10 | 059238 |
| 057272 | IT | 516136201/516137187 | OFFICE DEPOT                   | CERTIFICATES/FILES             | 3.98   | 05/25/10 | 059238 |
| 057272 | IT | 516136201/516137187 | OFFICE DEPOT                   | CERTIFICATES/FILES             | 4.60   | 05/25/10 | 059238 |
| 057821 | IT | 519032845-001       | OFFICE DEPOT                   | FOLDERS                        | 13.40  | 06/10/10 | 059380 |
| 057822 | IT | 519033501-001       | OFFICE DEPOT                   | BLACK INK CARTRIDGES           | 44.12  | 06/10/10 | 059380 |
| 052334 | IT | 051809              | WISE, TOWN OF                  | PHOTOCOPIES                    | 6.75   | 09/25/09 | 057413 |

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2,155.93

11-3401-505408

|        |    |            |                      |                              |        |          |        |
|--------|----|------------|----------------------|------------------------------|--------|----------|--------|
| 050947 | IT | 42502      | ADAM'S FRIENDLY TIRE | TIRES                        | 544.00 | 07/24/09 | 056778 |
| 056146 | IT | 401-127809 | FAPW                 | OIL/AIR FILTERS/OIL /IDLER   | 2.28   | 03/25/10 | 058747 |
| 056146 | IT | 401-127809 | FAPW                 | OIL/AIR FILTERS/OIL /IDLER   | 13.42  | 03/25/10 | 058747 |
| 056146 | IT | 401-127809 | FAPW                 | OIL/AIR FILTERS/OIL /IDLER   | 13.93  | 03/25/10 | 058747 |
| 056146 | IT | 401-127809 | FAPW                 | OIL/AIR FILTERS/OIL /IDLER   | 18.56  | 03/25/10 | 058747 |
| 051050 | IT | 401-121757 | FISHER AUTO PARTS    | OIL/FILTER                   | 32.60  | 07/24/09 | 056813 |
| 053209 | IT | 401-123740 | FISHER AUTO PARTS    | OIL FILTER/OIL               | 2.28   | 11/10/09 | 057677 |
| 053209 | IT | 401-123740 | FISHER AUTO PARTS    | OIL FILTER/OIL               | 27.23  | 11/10/09 | 057677 |
| 054062 | IT | 401-125439 | FISHER AUTO PARTS    | BRAKE PADS/ROTORS/OIL/FILTER | 140.19 | 12/10/09 | 057981 |
| 054062 | IT | 401-125439 | FISHER AUTO PARTS    | BRAKE PADS/ROTORS/OIL/FILTER | 17.61  | 12/10/09 | 057981 |

|        |    |        |      |                            |                     |        |          |        |
|--------|----|--------|------|----------------------------|---------------------|--------|----------|--------|
| 051274 | IT | 080309 |      | ROBERT MULLINS             | MILE/MEAL REIMB.    | 134.20 | 08/10/09 | 056999 |
| 051975 | IT | 083109 |      | ROBERT MULLINS             | REIMB. MILEAGE      | 101.20 | 09/10/09 | 057277 |
| 053206 | IT | 110209 |      | ROBERT MULLINS             | MILEAGE/MEALS       | 226.60 | 11/10/09 | 057721 |
| 053892 | IT | 113009 |      | ROBERT MULLINS             | REIMB. MILEAGE      | 252.45 | 12/10/09 | 058028 |
| 054540 | IT | 010510 |      | ROBERT MULLINS             | REIMB. MILEAGE      | 216.70 | 01/08/10 | 058252 |
| 051931 | IT | 2695   | 0826 | WISE COUNTY PUBLIC SCHOOLS | JULY GAS BILL       | 186.01 | 09/10/09 | 057313 |
| 052641 | IT | 2709   | 1002 | WISE COUNTY PUBLIC SCHOOLS | AUG GAS BILL        | 231.55 | 10/09/09 | 057526 |
| 054229 | IT | 2730   |      | WISE COUNTY PUBLIC SCHOOLS | OCT GAS BILL        | 237.50 | 12/23/09 | 058172 |
| 054230 | IT | 2731   |      | WISE COUNTY PUBLIC SCHOOLS | SEPT GAS BILL       | 208.02 | 12/23/09 | 058172 |
| 055070 | IT | 2760   | 0127 | WISE COUNTY PUBLIC SCHOOLS | NOV GAS BILL        | 192.58 | 02/10/10 | 058502 |
| 055071 | IT | 2770   | 0127 | WISE COUNTY PUBLIC SCHOOLS | DEC GAS BILL        | 316.34 | 02/10/10 | 058502 |
| 056173 | IN | 2798   | 0316 | WISE COUNTY PUBLIC SCHOOLS | FEB GAS BILL        | 170.82 | 03/25/10 | 058821 |
| 056174 | IN | 2788   | 0316 | WISE COUNTY PUBLIC SCHOOLS | JAN GAS BILL        | 16.80  | 03/25/10 | 058821 |
| 058075 | IN | 2825   |      | WISE COUNTY PUBLIC SCHOOLS | MARCH 2010 GAS BILL | 264.52 | 06/25/10 | 059549 |
| 058078 | IN | 2834   | 0410 | WISE COUNTY PUBLIC SCHOOLS | APRIL 2010 GAS BILL | 267.57 | 06/25/10 | 059549 |
| 058531 | IN | 2855   |      | WISE COUNTY PUBLIC SCHOOLS | MAY GAS BILL        | 244.68 | 07/10/10 | 059635 |
| 058759 | IN | 2861   |      | WISE COUNTY PUBLIC SCHOOLS | JUNE GAS BILL       | 286.14 | 07/23/10 | 059677 |

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4,365.78

11-3401-505411

|        |    |            |      |                                |                            |        |          |        |
|--------|----|------------|------|--------------------------------|----------------------------|--------|----------|--------|
| 056600 | IT | 3200       | 0408 | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC  | 165.13 | 04/09/10 | 058835 |
| 053297 | IT | 1128891-IN |      | INTERNATIONAL CODE COUNCIL INC | 2006 SOFT COVER BC/FREIGHT | 78.75  | 11/10/09 | 057684 |
| 053297 | IT | 1128891-IN |      | INTERNATIONAL CODE COUNCIL INC | 2006 SOFT COVER BC/FREIGHT | 10.00  | 11/10/09 | 057684 |
| 053783 | IT | 1161615-IN |      | INTERNATIONAL CODE COUNCIL INC | IBC/IRC/IPC/IMC TABS       | 53.00  | 12/10/09 | 057995 |
| 056147 | IT | 1188486-IN |      | INTERNATIONAL CODE COUNCIL INC | IPC TABS                   | 71.50  | 03/25/10 | 058757 |
| 056614 | IT | 1196019-IN |      | INTERNATIONAL CODE COUNCIL INC | 2009 IRC                   | 97.00  | 04/23/10 | 058984 |
| 057820 | IT | 1188486-IN | 0226 | INTERNATIONAL CODE COUNCIL INC | BALANCED OWED-BOOKS        | 10.00  | 06/10/10 | 059348 |
| 057455 | IT | 4881738Y   |      | NATIONAL FIRE PROTECTION ASSOC | NFPA CODE BOOK             | 170.95 | 05/25/10 | 059234 |
| 057456 | IT | 4803654X   |      | NATIONAL FIRE PROTECTION ASSOC | MEMBERSHIP - 3 YRS         | 390.00 | 05/25/10 | 059234 |
| 055306 | IT | 020510     |      | REGION 1 VBCOA                 | 2010 DUES                  | 40.00  | 02/10/10 | 058465 |
| 055307 | IT | 020510     |      | VBCOA                          | 2010 DUES                  | 35.00  | 02/10/10 | 058491 |

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1,121.33

11-3401-505506

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|--------|----|------------|--------|---------------------|-----------------------------|--------|----------|--------|
| 052791 | IT | 3200       | 100809 | BB&T FINANCIAL, FSB | VACO/MEALS/HOTEL/AMAZON/ETC | 525.81 | 10/09/09 | 057433 |
| 057818 | IT | 401-130154 |        | FISHER AUTO PARTS   | OIL/FILTERS                 | 30.91  | 06/10/10 | 059338 |
| 051274 | IT | 080309     |        | ROBERT MULLINS      | MILE/MEAL REIMB.            | 20.89  | 08/10/09 | 056999 |
| 053206 | IT | 110209     |        | ROBERT MULLINS      | MILEAGE/MEALS               | 66.50  | 11/10/09 | 057721 |
| 055840 | IT | 030310     |        | ROBERT MULLINS      | JAN/FEB TRAVEL              | 230.00 | 03/10/10 | 058686 |
| 057837 | IT | 060310     |        | ROBERT MULLINS      | REIMB. MILEAGE              | 125.00 | 06/10/10 | 059389 |

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999.11

11-3401-505815

|        |    |                   |  |                         |                    |       |          |        |
|--------|----|-------------------|--|-------------------------|--------------------|-------|----------|--------|
| 050948 | IT | 02510885          |  | COALFIELD PROGRESS, THE | PUBLIC HEARING ADS | 62.40 | 07/24/09 | 056794 |
| 053349 | IT | 02511571/02511310 |  | COALFIELD PROGRESS, THE | PUBLIC HEARING ADS | 80.60 | 11/10/09 | 057654 |
| 053349 | IT | 02511571/02511310 |  | COALFIELD PROGRESS, THE | PUBLIC HEARING ADS | 67.60 | 11/10/09 | 057654 |

|        |    |                     |                              |                                |        |          |        |
|--------|----|---------------------|------------------------------|--------------------------------|--------|----------|--------|
| 053784 | IT | B005                | COALFIELD PROGRESS, THE      | 1 YR SUBSCRIPTION              | 48.00  | 12/10/09 | 057962 |
| 054757 | IT | 02103916-000        | COALFIELD PROGRESS, THE      | PUBLIC HEARING ADS (3)         | 45.50  | 01/25/10 | 058305 |
| 054757 | IT | 02103916-000        | COALFIELD PROGRESS, THE      | PUBLIC HEARING ADS (3)         | 45.50  | 01/25/10 | 058305 |
| 054757 | IT | 02103916-000        | COALFIELD PROGRESS, THE      | PUBLIC HEARING ADS (3)         | 54.60  | 01/25/10 | 058305 |
| 055369 | IT | 02511973            | COALFIELD PROGRESS, THE      | 2 PUBLIC HEARING ADS           | 91.00  | 02/25/10 | 058526 |
| 056149 | IT | 02512102-002        | COALFIELD PROGRESS, THE      | PUBLIC HEARING ADS             | 54.60  | 03/25/10 | 058731 |
| 055304 | IT | 503389753-001       | OFFICE DEPOT                 | CARTRIDGES                     | 50.39  | 02/10/10 | 058453 |
| 055304 | IT | 503389753-001       | OFFICE DEPOT                 | CARTRIDGES                     | 48.32  | 02/10/10 | 058453 |
| 053205 | IT | 487094641-001       | OFFICE DEPOT                 | FLDRS/INK PENS/REFILLS/ENVELOP | 11.20  | 11/10/09 | 057706 |
| 053205 | IT | 487094641-001       | OFFICE DEPOT                 | FLDRS/INK PENS/REFILLS/ENVELOP | 13.45  | 11/10/09 | 057706 |
| 053205 | IT | 487094641-001       | OFFICE DEPOT                 | FLDRS/INK PENS/REFILLS/ENVELOP | 13.53  | 11/10/09 | 057706 |
| 053205 | IT | 487094641-001       | OFFICE DEPOT                 | FLDRS/INK PENS/REFILLS/ENVELOP | 7.90   | 11/10/09 | 057706 |
| 056482 | IT | 512774294/512774219 | OFFICE DEPOT                 | INK CARTRIDGES/REFILLS         | 100.78 | 04/09/10 | 058895 |
| 056482 | IT | 512774294/512774219 | OFFICE DEPOT                 | INK CARTRIDGES/REFILLS         | 3.15   | 04/09/10 | 058895 |
| 057270 | IT | 487669618-001       | OFFICE DEPOT                 | INK COMBO                      | 97.64  | 05/25/10 | 059238 |
| 053207 | IT | 632619-0            | OFFICE MACHINES & SUPPLY CO. | NAME PLATES                    | 17.58  | 11/10/09 | 057707 |
| 053891 | IT | 633343-0            | OFFICE MACHINES & SUPPLY CO. | ENVELOPES/AUDIO TAPES          | 6.99   | 12/10/09 | 058015 |
| 053891 | IT | 633343-0            | OFFICE MACHINES & SUPPLY CO. | ENVELOPES/AUDIO TAPES          | 8.16   | 12/10/09 | 058015 |

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928.89

11-3401-509501

|        |    |         |                                   |          |        |          |        |
|--------|----|---------|-----------------------------------|----------|--------|----------|--------|
| 050638 | IT | 2080773 | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 275.58 | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 275.58 | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 275.58 | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58 | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58 | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104 FIRST BANK & TRUST COMPANY   | LOAN PMT | 275.58 | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01 FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58 | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401 FIRST BANK & TRUST COMPANY   | LOAN PMT | 275.58 | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430 FIRST BANK & TRUST COMPANY   | LOAN PMT | 275.58 | 05/10/10 | 059093 |
| 057727 | IN | 2080773 | FIRST BANK & TRUST COMPANY        | LOAN PMT | 25.55  | 06/10/10 | 059337 |
| 058032 | IT | 2080773 | 0610 FIRST BANK & TRUST COMPANY   | LOAN PMT | 250.03 | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 275.58 | 12/10/09 | 058022 |

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3,306.96

TOTAL FOR DEPT 3401

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24,184.02

DEPT 3501

11-3501-502009

|        |    |            |                                     |                         |       |          |        |
|--------|----|------------|-------------------------------------|-------------------------|-------|----------|--------|
| 052951 | IT | 0001889249 | 1019 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 13.68 | 10/23/09 | 057617 |
| 052951 | IT | 0001889249 | 1019 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 13.68 | 10/23/09 | 057617 |

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0.00

11-3501-502011

|        |    |      |          |           |                      |          |          |        |
|--------|----|------|----------|-----------|----------------------|----------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 315.50   | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 315.50   | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 315.50   | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 315.50   | 03/25/10 | 058810 |
|        |    |      |          |           |                      | -----    |          |        |
|        |    |      |          |           |                      | 1,262.00 |          |        |

11-3501-502012

|        |    |        |  |                       |                   |        |          |        |
|--------|----|--------|--|-----------------------|-------------------|--------|----------|--------|
| 056894 | IT | 27938  |  | A & A ENTERPRISES INC | CLOTHING SUPPLIES | 136.75 | 05/10/10 | 059065 |
| 052818 | IT | 601079 |  | TOPS & BOTTOMS        | BOOTS             | 199.98 | 10/23/09 | 057611 |
|        |    |        |  |                       |                   | -----  |          |        |
|        |    |        |  |                       |                   | 336.73 |          |        |

11-3501-503002

|        |    |           |  |                                |                      |          |          |        |
|--------|----|-----------|--|--------------------------------|----------------------|----------|----------|--------|
| 056874 | IN | 041610    |  | ALANA HASH                     | EXPENSES FOR SEIZURE | 1,156.78 | 04/23/10 | 058944 |
| 052022 | IT | 2532      |  | APPALACHIAN HEATING & COOLING  | AC REPAIR            | 140.00   | 09/10/09 | 057183 |
| 057828 | IT | 5059808   |  | COALFIELD PROGRESS, THE        | RABIES CLINIC        | 137.25   | 06/10/10 | 059314 |
| 058244 | IT | 201750    |  | COLGARD PRODUCTS, INC.         | AMMO                 | 39.99    | 06/25/10 | 059455 |
| 058650 | IT | 219913    |  | EAST KENTUCKY CHEMICAL & SUPPL | CAT TRAY             | 177.00   | 07/10/10 | 059583 |
| 058651 | IT | 219958    |  | EAST KENTUCKY CHEMICAL & SUPPL | DOG BAG              | 248.10   | 07/10/10 | 059583 |
| 051673 | IT | 64717     |  | ENVIRONMENTAL MONITORING, INC. | MONITORING           | 148.13   | 08/25/09 | 057088 |
| 053855 | IT | 65633     |  | ENVIRONMENTAL MONITORING, INC. | MONITORING           | 148.88   | 12/10/09 | 057977 |
| 057651 | IT | 67118     |  | ENVIRONMENTAL MONITORING, INC. | MONITORING SHELTER   | 123.88   | 06/10/10 | 059334 |
| 056928 | IT | 042710    |  | GARTH NICELY                   | TRANSPORT COWS       | 322.50   | 04/27/10 | 059053 |
| 056926 | IT | 042710    |  | GERALD HUBBARD                 | HAUL BILL            | 75.00    | 04/27/10 | 059054 |
| 056927 | IT | 042710    |  | JOHNSON FARM VETERINARY SRVC   | VET BILL             | 100.00   | 04/27/10 | 059055 |
| 057650 | IT | 10821     |  | S.E.P.T.I.C., INC              | SERVICE              | 125.00   | 06/10/10 | 059395 |
| 058247 | IT | 10553     |  | S.E.P.T.I.C., INC              | PUMP TANK            | 825.00   | 06/25/10 | 059520 |
| 058246 | IT | 090653    |  | VORTECH PHARMACEUTICALS        | FATAL PLUS           | 603.75   | 06/25/10 | 059542 |
| 057433 | IT | 134636742 |  | WISE CO/NORTON CITY HLTH DEPT  | RABIES TEST          | 78.55    | 05/25/10 | 059272 |
| 058655 | IT | 2746      |  | WRIGHT PEST ELIMINATION        | JUNE SRVC            | 20.00    | 07/10/10 | 059637 |
|        |    |           |  |                                |                      | -----    |          |        |
|        |    |           |  |                                |                      | 4,469.81 |          |        |

11-3501-503004

|        |    |             |  |                               |                    |          |          |        |
|--------|----|-------------|--|-------------------------------|--------------------|----------|----------|--------|
| 053861 | IT | 3208        |  | APPALACHIAN HEATING & COOLING | COOLING            | 70.00    | 12/10/09 | 057943 |
| 058618 | IN | 2951        |  | BARTLETT'S HOMETOWN HEATING   | SLAB COIL FOR UNIT | 1,800.00 | 07/10/10 | 059562 |
| 052823 | IT | 39678/39677 |  | HOME HARDWARE & FURNITURE CO. | TAPE MEASURER      | 20.49    | 10/23/09 | 057569 |
| 055227 | IT | 23663       |  | WISE FIRE EQUIPMENT & SUPPLY  | EQUIPMENT          | 92.00    | 02/10/10 | 058498 |
|        |    |             |  |                               |                    | -----    |          |        |
|        |    |             |  |                               |                    | 1,982.49 |          |        |

11-3501-505101

|        |    |                |      |        |               |          |          |        |
|--------|----|----------------|------|--------|---------------|----------|----------|--------|
| 051671 | IT | 3000-0633-9935 | 0722 | KU/OPD | ELECTRIC BILL | 796.07   | 08/25/09 | 057176 |
| 052197 | IT | 3000-0633-9935 | 0819 | KU/OPD | ELECTRIC BILL | 1,469.74 | 09/25/09 | 057418 |

|        |    |                |       |        |                 |          |           |        |
|--------|----|----------------|-------|--------|-----------------|----------|-----------|--------|
| 053067 | IT | 3000-0633-9935 | 1019  | KU/OPD | ELECTRIC BILL   | 118.16   | 11/10/09  | 057758 |
| 052820 | IT | 3000-0633-9935 | 092   | KU/OPD | ELECTRIC BILL   | 1,233.21 | 10/23/09  | 057626 |
| 054172 | IT | 3000-0633-9935 | 1130  | KU/OPD | ELECTRIC BILL   | 128.63   | 12/23/09  | 058177 |
| 054796 | IT | 3000-0633-9935 | 1221  | KU/OPD | ELECTRICAL BILL | 2,533.83 | 01/25/10  | 058366 |
| 055352 | IT | 3000-0633-9935 | 0121  | KU/OPD | ELECTRIC BILL   | 2,838.66 | 02/25/10  | 058615 |
| 055959 | IT | 3000-0633-9935 | 0218  | KU/OPD | ELECTRIC BILL   | 2,562.53 | 03/10/10  | 058712 |
| 056497 | IT | 3000-0633-9935 | 0319  | KU/OPD | ELECTRIC BILL   | 1,023.74 | 04/09/10  | 058937 |
| 057439 | IT | 3000-0633-9935 | 0421  | KU/OPD | ELECTRIC BILL   | 1,447.90 | 05/25/10  | 059282 |
| 057745 | IN | 3000-0633-9935 | 05.19 | KU/OPD | ELECTRIC BILL   | 2,045.96 | 06/10/10  | 059421 |
|        |    |                |       |        |                 | -----    |           |        |
|        |    |                |       |        |                 |          | 16,198.43 |        |

11-3501-505103

|        |    |       |        |                   |            |        |          |        |
|--------|----|-------|--------|-------------------|------------|--------|----------|--------|
| 052194 | IT | 9076  |        | S.E.P.T.I.C., INC | SERVICE    | 125.00 | 09/25/09 | 057392 |
| 055712 | IT | 10049 |        | S.E.P.T.I.C., INC | SERVICE    | 125.00 | 03/10/10 | 058689 |
| 051513 | IT | 04815 | 0727   | WISE CO. P.S.A.   | WATER BILL | 99.55  | 08/25/09 | 057172 |
| 052198 | IT | 04815 | 0824   | WISE CO. P.S.A.   | WATER BILL | 272.05 | 09/25/09 | 057415 |
| 052828 | IT | 04815 | 0925   | WISE CO. P.S.A.   | WATER BILL | 273.75 | 10/23/09 | 057623 |
| 054175 | IT | 04815 | 1124   | WISE CO. P.S.A.   | WATER BILL | 84.55  | 12/23/09 | 058171 |
| 055231 | IT | 04815 | 0114   | WISE CO. P.S.A.   | WATER BILL | 61.70  | 02/10/10 | 058501 |
| 055351 | IT | 04815 | 012810 | WISE CO. P.S.A.   | WATER BILL | 108.40 | 02/25/10 | 058611 |
| 056421 | IT | 04815 | 021210 | WISE CO. P.S.A.   | WATER BILL | 267.95 | 04/09/10 | 058932 |
| 056893 | IT | 04815 | 0330   | WISE CO. P.S.A.   | WATER BILL | 350.80 | 05/10/10 | 059149 |
| 057412 | IT | 04815 | 0426   | WISE CO. P.S.A.   | WATER BILL | 307.85 | 05/25/10 | 059278 |
| 058240 | IT | 04815 | 0608   | WISE CO. P.S.A.   | WATER BILL | 137.05 | 06/25/10 | 059548 |
| 058456 | IN | 04815 | 0623   | WISE CO. P.S.A.   | WATER BILL | 110.45 | 07/10/10 | 059634 |
|        |    |       |        |                   |            | -----  |          |        |
|        |    |       |        |                   |            |        | 2,324.10 |        |

11-3501-505105

|        |    |                      |  |                               |                |        |          |        |
|--------|----|----------------------|--|-------------------------------|----------------|--------|----------|--------|
| 057018 | IT | 27992                |  | A & A ENTERPRISES INC         | PANTS          | 100.00 | 05/10/10 | 059065 |
| 051350 | IT | 19989                |  | ALL INDOOR FARM STORE LLC     | DOG FOOD       | 37.20  | 08/10/09 | 056882 |
| 051672 | IT | 19989                |  | ALL INDOOR FARM STORE LLC     | DOG FOOD       | 37.20  | 08/25/09 | 057056 |
| 051674 | IT | 20336                |  | ALL INDOOR FARM STORE LLC     | DOG FOOD       | 37.20  | 08/25/09 | 057056 |
| 052196 | IT | 20462                |  | ALL INDOOR FARM STORE LLC     | DOG FOOD       | 141.85 | 09/25/09 | 057322 |
| 052822 | IT | 20487/88/20579/20644 |  | ALL INDOOR FARM STORE LLC     | DOG SUPPLIES   | 160.25 | 10/23/09 | 057533 |
| 052827 | IT | 20818/20934/093009   |  | ALL INDOOR FARM STORE LLC     | DOG FOOD       | 155.20 | 10/23/09 | 057533 |
| 053422 | IT | 21061/21096          |  | ALL INDOOR FARM STORE LLC     | DOG FOOD       | 55.00  | 11/24/09 | 057761 |
| 054380 | IT | 21477                |  | ALL INDOOR FARM STORE LLC     | DOG FOOD       | 39.98  | 12/23/09 | 058072 |
| 054381 | IT | 21390                |  | ALL INDOOR FARM STORE LLC     | HOG FOOD       | 9.75   | 12/23/09 | 058072 |
| 051731 | IT | 082009               |  | ANNETTE UNDERWOOD, PETTY CASH | BOARDING       | 360.00 | 08/25/09 | 057133 |
| 051732 | IT | 081109               |  | ANNETTE UNDERWOOD, PETTY CASH | TRIM HOOK      | 50.00  | 08/25/09 | 057133 |
| 052350 | IT | 081409               |  | ANNETTE UNDERWOOD, PETTY CASH | BOARDING       | 360.00 | 09/25/09 | 057384 |
| 053331 | IT | 091009               |  | ANNETTE UNDERWOOD, PETTY CASH | BOARDING HORSE | 410.00 | 11/10/09 | 057712 |
| 053332 | IT | 100809               |  | ANNETTE UNDERWOOD, PETTY CASH | BOARDING HORSE | 360.00 | 11/10/09 | 057712 |
| 054048 | IT | 11182009             |  | ANNETTE UNDERWOOD, PETTY CASH | BOARDING       | 360.00 | 12/10/09 | 058018 |
| 054772 | IT | 120109               |  | ANNETTE UNDERWOOD, PETTY CASH | BOARDING       | 360.00 | 01/25/10 | 058336 |
| 055382 | IT | 010710               |  | ANNETTE UNDERWOOD, PETTY CASH | BOARDING       | 360.00 | 02/25/10 | 058577 |
| 055383 | IT | 020410               |  | ANNETTE UNDERWOOD, PETTY CASH | HORSE PICKUP   | 50.00  | 02/25/10 | 058577 |
| 055385 | IT | 01/14/10             |  | ANNETTE UNDERWOOD, PETTY CASH | CASH PICK UP   | 93.75  | 02/25/10 | 058577 |

|        |    |                        |                                |                       |        |          |        |
|--------|----|------------------------|--------------------------------|-----------------------|--------|----------|--------|
| 055873 | IT | 021710                 | ANNETTE UNDERWOOD, PETTY CASH  | BOARDING              | 360.00 | 03/10/10 | 058680 |
| 056989 | IT | 03.29.10               | ANNETTE UNDERWOOD, PETTY CASH  | BOARDING              | 360.00 | 05/10/10 | 059123 |
| 056999 | IT | 03.29/10               | ANNETTE UNDERWOOD, PETTY CASH  | HAUL BILL             | 75.00  | 05/10/10 | 059123 |
| 057706 | IT | 051110                 | ANNETTE UNDERWOOD, PETTY CASH  | BOARDING              | 360.00 | 06/10/10 | 059384 |
| 057707 | IT | 04.13.10               | ANNETTE UNDERWOOD, PETTY CASH  | BOARDING              | 376.00 | 06/10/10 | 059384 |
| 058315 | IT | 06.02.10               | ANNETTE UNDERWOOD, PETTY CASH  | CASH FOR PICK UP      | 80.00  | 06/25/10 | 059503 |
| 058316 | IT | 060810                 | ANNETTE UNDERWOOD, PETTY CASH  | BOARDING              | 360.00 | 06/25/10 | 059503 |
| 053860 | IT | 328660                 | DOMINION OFFICE PRODUCTS, INC. | FORMS                 | 675.00 | 12/10/09 | 057971 |
| 052441 | IT | 080409                 | D&G FEED & LAWN GARDEN LLC     | HOG FEED              | 16.55  | 09/25/09 | 057345 |
| 052825 | IT | 100109                 | D&G FEED & LAWN GARDEN LLC     | CAT BOWLS             | 60.00  | 10/23/09 | 057552 |
| 053859 | IT | 110409                 | D&G FEED & LAWN GARDEN LLC     | DOG FOOD              | 46.50  | 12/10/09 | 057975 |
| 054378 | IT | 112309                 | D&G FEED & LAWN GARDEN LLC     | FENCE                 | 24.35  | 12/23/09 | 058098 |
| 054797 | IT | 120809                 | D&G FEED & LAWN GARDEN LLC     | FEED                  | 46.50  | 01/25/10 | 058309 |
| 055230 | IT | 01210/01710/01410/0113 | D&G FEED & LAWN GARDEN LLC     | SUPPLIES              | 176.26 | 02/10/10 | 058409 |
| 055350 | IT | 012010/012810          | D&G FEED & LAWN GARDEN LLC     | DOG FOOD              | 69.49  | 02/25/10 | 058538 |
| 055716 | IT | 021210                 | D&G FEED & LAWN GARDEN LLC     | DOG FOOD              | 29.25  | 03/10/10 | 058647 |
| 056895 | IT | 31/48/68               | D&G FEED & LAWN GARDEN LLC     | DOG FOOD              | 346.97 | 05/10/10 | 059089 |
| 057413 | IT | 1292                   | D&G FEED & LAWN GARDEN LLC     | DOG FOOD              | 82.65  | 05/25/10 | 059188 |
| 057414 | IT | 1356                   | D&G FEED & LAWN GARDEN LLC     | HORSE FEED            | 43.70  | 05/25/10 | 059188 |
| 057791 | IT | 1372/1401              | D&G FEED & LAWN GARDEN LLC     | WIRE                  | 45.13  | 06/10/10 | 059333 |
| 058242 | IT | 96                     | D&G FEED & LAWN GARDEN LLC     | GAS CAN/FOOD          | 243.33 | 06/25/10 | 059465 |
| 058653 | IT | 1539/1579              | D&G FEED & LAWN GARDEN LLC     | STOCK FEED            | 122.46 | 07/10/10 | 059581 |
| 051352 | IT | 214719                 | EAST KENTUCKY CHEMICAL & SUPPL | TRAY                  | 236.00 | 08/10/09 | 056927 |
| 051511 | IT | 214956                 | EAST KENTUCKY CHEMICAL & SUPPL | DOG BAG               | 248.10 | 08/25/09 | 057086 |
| 052200 | IT | 215538                 | EAST KENTUCKY CHEMICAL & SUPPL | CAT TRAY              | 401.40 | 09/25/09 | 057347 |
| 053419 | IT | 216702                 | EAST KENTUCKY CHEMICAL & SUPPL | CAN LINER             | 165.40 | 11/24/09 | 057809 |
| 054798 | IT | 217350                 | EAST KENTUCKY CHEMICAL & SUPPL | DOG BAG               | 401.40 | 01/25/10 | 058311 |
| 056427 | IT | 218331                 | EAST KENTUCKY CHEMICAL & SUPPL | DOG BAG               | 248.10 | 04/09/10 | 058858 |
| 057416 | IT | 219096/219131          | EAST KENTUCKY CHEMICAL & SUPPL | BAGS/TISSUE           | 198.12 | 05/25/10 | 059189 |
| 051348 | IT | 135764/135601/135188   | GENERAL AUTO PARTS             | PINSOL/CLEANER/BLEACH | 217.99 | 08/10/09 | 056934 |
| 051670 | IT | 136594                 | GENERAL AUTO PARTS             | PINESOL/BLEACH        | 95.58  | 08/25/09 | 057095 |
| 051679 | IT | 136128                 | GENERAL AUTO PARTS             | PINESOL/BLEACH        | 95.58  | 08/25/09 | 057095 |
| 052199 | IT | 137787                 | GENERAL AUTO PARTS             | PINSOL/BLEACH         | 207.18 | 09/25/09 | 057356 |
| 052444 | IT | 138348                 | GENERAL AUTO PARTS             | BLEACH/PINSOL         | 95.58  | 09/25/09 | 057356 |
| 053022 | IT | 139924/643/218/138828  | GENERAL AUTO PARTS             | BLEACH                | 696.15 | 10/23/09 | 057561 |
| 053423 | IT | 140536                 | GENERAL AUTO PARTS             | BLEACH/PINESOL        | 89.52  | 11/24/09 | 057819 |
| 053857 | IT | 142020                 | GENERAL AUTO PARTS             | BLEACH SUPPLIES       | 80.82  | 12/10/09 | 057985 |
| 054169 | IT | 142418                 | GENERAL AUTO PARTS             | PINESOL               | 164.27 | 12/23/09 | 058104 |
| 054382 | IT | 142965                 | GENERAL AUTO PARTS             | PINESOL               | 63.52  | 12/23/09 | 058104 |
| 054755 | IT | 143386/172/285/144245  | GENERAL AUTO PARTS             | BLEACH                | 188.79 | 01/25/10 | 058314 |
| 055347 | IT | 145250                 | GENERAL AUTO PARTS             | LEAK SUPPLY           | 110.16 | 02/25/10 | 058546 |
| 055715 | IT | 146652/146051/146683   | GENERAL AUTO PARTS             | BLEACH SUPPLIES       | 257.18 | 03/10/10 | 058653 |
| 053854 | IT | 39259                  | HOME HARDWARE & FURNITURE CO.  | PLASTIC ROLL          | 26.49  | 12/10/09 | 057991 |
| 055228 | IT | 41103                  | HOME HARDWARE & FURNITURE CO.  | MOP HEADS             | 44.75  | 02/10/10 | 058426 |
| 055348 | IT | 41959                  | HOME HARDWARE & FURNITURE CO.  | SUPPLIES              | 22.89  | 02/25/10 | 058552 |
| 052440 | IT | 60562                  | M & W PRINTERS INC             | DOG TAGS              | 298.00 | 09/25/09 | 057378 |
| 057807 | IT | 000546/1               | MISS KATES ON MAIN             | BALANCE DUE           | 36.75  | 06/10/10 | 059372 |
| 053069 | IT | 114367                 | PALMER CAP-CHUR EQUIPMENT      | CABLE                 | 474.09 | 11/10/09 | 057708 |
| 051514 | IT | 71613                  | 0730 PNEUDART INC              | DARTS                 | 202.25 | 08/25/09 | 057134 |
| 051354 | IT | 71613                  | PNEUDART INC                   | DART                  | 202.25 | 08/10/09 | 056987 |
| 051514 | IT | 71613                  | 0730 PNEUDART INC              | DARTS                 | 202.25 | 08/25/09 | 057134 |
| 052443 | IT | 51868                  | POUND VETERINARY HOSPITAL      | KETAMINE              | 138.00 | 09/25/09 | 057386 |

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| 054173 | IT | 9669       |        | S.E.P.T.I.C., INC        | ATU SERVICE          | 125.00   | 12/23/09 | 058148 |
| 051200 | IT | 086528     |        | VORTECH PHARMACEUTICALS  | FATAL PLUS           | 602.80   | 08/10/09 | 057031 |
| 052819 | IT | 087602     |        | VORTECH PHARMACEUTICALS  | FATAL PLUS           | 602.75   | 10/23/09 | 057620 |
| 054795 | IT | 088953     |        | VORTECH PHARMACEUTICALS  | FATAL PLUS           | 602.77   | 01/25/10 | 058358 |
| 051512 | IT | 13050ACCT# | 0803   | WISE CO. ANIMAL HOSPITAL | BALANCE              | 310.34   | 08/25/09 | 057166 |
| 052829 | IT | 13050ACCT# | 100109 | WISE CO. ANIMAL HOSPITAL | BALANCE              | 144.00   | 10/23/09 | 057621 |
| 053858 | IT | 13050ACCT# | 1102   | WISE CO. ANIMAL HOSPITAL | BALANCE DUE          | 20.00    | 12/10/09 | 058058 |
| 056898 | IT | 13050ACCT# | 0402   | WISE CO. ANIMAL HOSPITAL | BALANCE              | 2,181.55 | 05/10/10 | 059146 |
| 052442 | IT | 14615      |        | WRIGHT PEST ELIMINATION  | SERVICE              | 20.00    | 09/25/09 | 057416 |
| 053068 | IT | 796        |        | WRIGHT PEST ELIMINATION  | PEST CONTROL SRVC    | 20.00    | 11/10/09 | 057755 |
| 054176 | IT | 1274       |        | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 12/23/09 | 058175 |
| 054799 | IT | 1502       |        | WRIGHT PEST ELIMINATION  | PEST CONTROL SERVICE | 20.00    | 01/25/10 | 058363 |
| 055345 | IT | 1648       |        | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 02/25/10 | 058612 |
| 055346 | IT | 1502       | 122    | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 02/25/10 | 058612 |
| 055713 | IT | 1848       |        | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 03/10/10 | 058710 |
| 056422 | IT | 1848       | 0215   | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 04/09/10 | 058935 |
| 056428 | IT | 2052       |        | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 04/09/10 | 058935 |
| 056897 | IT | 2052       | 0314   | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 05/10/10 | 059152 |
| 057411 | IT | 2220       |        | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 05/25/10 | 059280 |
| 057789 | IT | 2443       |        | WRIGHT PEST ELIMINATION  | PEST CONTROL         | 20.00    | 06/10/10 | 059419 |

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| 050914 | IT | 1303284184-437 | 0705   | ALLTEL-GA                     | PHONE BILL       | 130.22 | 07/24/09 | 056779 |
| 051522 | IT | 1303284184-037 | 08050  | ALLTEL-GA                     | WIRELESS         | 121.24 | 08/25/09 | 057057 |
| 052243 | IT | 1303284184-037 | 0905   | ALLTEL-GA                     | WIRELESS         | 247.42 | 09/25/09 | 057324 |
| 052884 | IT | 1303284184-037 | 1005   | ALLTEL-GA                     | WIRELESS         | 118.32 | 10/23/09 | 057534 |
| 053515 | IT | 1303284184-037 | 1105   | ALLTEL-GA                     | WIRELESS         | 121.00 | 11/24/09 | 057762 |
| 054218 | IT | 1303284184-037 | 12.05  | ALLTEL-GA                     | PHONE BILL       | 116.40 | 12/23/09 | 058073 |
| 054770 | IT | 1303284184-037 | 0105   | ALLTEL-GA                     | PHONE BILL       | 121.47 | 01/25/10 | 058297 |
| 055427 | IT | 1303284184-037 | 02.05  | ALLTEL-GA                     | PHONE BILL       | 120.94 | 02/25/10 | 058511 |
| 056029 | IT | 1303284184-037 | 03.05  | ALLTEL-GA                     | PHONE BILL       | 127.61 | 03/25/10 | 058714 |
| 056705 | IT | 1303284184-037 | 040510 | ALLTEL-GA                     | PHONE BILL       | 124.12 | 04/23/10 | 058945 |
| 057316 | IT | 1303284184-037 | 05.05  | ALLTEL-GA                     | PHONE BILL       | 143.67 | 05/25/10 | 059159 |
| 058070 | IN | 1303284184-037 | 0610   | ALLTEL-GA                     | PHONE BILL       | 140.56 | 06/25/10 | 059431 |
| 056984 | IT | 1098450517     |        | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 4.82   | 05/10/10 | 059123 |
| 050941 | IT | 215306         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 07/24/09 | 056783 |
| 051581 | IT | 215454         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 08/25/09 | 057065 |
| 052263 | IT | 215587         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 09/25/09 | 057328 |
| 052923 | IT | 215744         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16  | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 11/24/09 | 057766 |
| 054259 | IT | 216049         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 12/23/09 | 058075 |
| 054810 | IT | 216174         | 01.15  | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 01/25/10 | 058299 |
| 055393 | IT | 216307         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 02/25/10 | 058514 |
| 056136 | IT | 216437         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 03/25/10 | 058719 |
| 056756 | IT | 216591         |        | AUDIT HEAD LLC                | TELECOM SAVINGS  | 8.73   | 04/23/10 | 058952 |
| 052185 | IT | 000193ACCT#    | 0907   | DIAL COMM INC.                | PAGERS           | 30.00  | 09/25/09 | 057341 |
| 053983 | IT | 010703         |        | DIAL COMM INC.                | PAGER            | 30.00  | 12/10/09 | 057970 |
| 055830 | IT | 010863         |        | DIAL COMM INC.                | PAGERS           | 30.00  | 03/10/10 | 058642 |
| 057827 | IT | 011013         | 06.03  | DIAL COMM INC.                | PAGERS           | 30.00  | 06/10/10 | 059325 |



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| 051518 | IT | 1038377795   | 08.11 | QWEST                | PHONE BILL | 7.45   | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   |       | QWEST                | PHONE BILL | 6.04   | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   |       | QWEST                | PHONE BILL | 3.71   | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   |       | QWEST                | PHONE BILL | 4.44   | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   |       | QWEST                | PHONE BILL | 4.20   | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   |       | QWEST                | PHONE BILL | 4.90   | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   |       | QWEST                | PHONE BILL | 3.13   | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11 | QWEST                | PHONE BILL | 7.74   | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   |       | QWEST                | PHONE BILL | 3.65   | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |       | QWEST                | PHONE BILL | 3.77   | 06/25/10 | 059509 |
| 058723 | IT | 1117778839   | 0610  | QWEST                | PHONE BILL | 10.22  | 07/23/10 | 059665 |
| 051349 | IT | 41244        |       | VA-KY COMMUNICATIONS | PAGER      | 145.00 | 08/10/09 | 057026 |
| 051510 | IT | 276 679-6750 | 0708  | VERIZON              | PHONE BILL | 115.06 | 08/25/09 | 057177 |
| 052021 | IT | 276 679-6750 | 0808  | VERIZON              | PHONE BILL | 127.94 | 09/10/09 | 057320 |
| 052821 | IT | 276 679-6750 | 0908  | VERIZON              | PHONE BILL | 109.41 | 10/23/09 | 057627 |
| 053420 | IT | 276 679-6750 | 1008  | VERIZON              | PHONE BILL | 104.55 | 11/24/09 | 057939 |
| 053856 | IT | 276 679-6750 | 1108  | VERIZON              | PHONE BILL | 219.15 | 12/10/09 | 058068 |
| 054754 | IT | 276 679-6750 | 12.08 | VERIZON              | PHONE BILL | 220.57 | 01/25/10 | 058367 |
| 055344 | IT | 276 679-6750 | 01.08 | VERIZON              | PHONE BILL | 105.16 | 02/25/10 | 058616 |
| 057017 | IT | 276 679-6750 | 0408  | VERIZON              | PHONE BILL | 88.88  | 05/10/10 | 059155 |
| 057652 | IT | 276 679-6750 | 05.08 | VERIZON              | PHONE BILL | 205.72 | 06/10/10 | 059422 |

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| 051675 | IT | 323008        |  | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGES     | 221.97 | 08/25/09 | 057083 |
| 052195 | IT | 324424        |  | DOMINION OFFICE PRODUCTS, INC. | CARTRIDGES         | 71.99  | 09/25/09 | 057343 |
| 054168 | IT | 330043        |  | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES    | 221.97 | 12/23/09 | 058096 |
| 054773 | IT | 330231        |  | DOMINION OFFICE PRODUCTS, INC. | GEL SIGN           | 21.00  | 01/25/10 | 058308 |
| 056424 | IT | 337351        |  | DOMINION OFFICE PRODUCTS, INC. | PRINTER CARTRIDGE  | 149.98 | 04/09/10 | 058853 |
| 057419 | IT | 339360        |  | DOMINION OFFICE PRODUCTS, INC. | PRINT CARTRIDGE    | 71.99  | 05/25/10 | 059186 |
| 057792 | IT | 340969        |  | DOMINION OFFICE PRODUCTS, INC. | PRINTER CARTRIDGE  | 71.99  | 06/10/10 | 059328 |
| 052824 | IT | 39847         |  | OFFICE ADVANTAGE, THE          | MSG BOOK/PADS/PENS | 26.06  | 10/23/09 | 057591 |
| 056426 | IT | 40805         |  | OFFICE ADVANTAGE, THE          | BINDERS            | 25.80  | 04/09/10 | 058894 |
| 054690 | IT | 504455614-001 |  | OFFICE DEPOT                   | COPY PAPER         | 33.41  | 01/25/10 | 058331 |

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| 058634 | IT | 2631                 |  | BARTLETT'S HOMETOWN HEATING   | CAPISATOR/FAN MOTOR            | 522.00 | 07/10/10 | 059562 |
| 051680 | IT | 136745               |  | GENERAL AUTO PARTS            | TOWELS                         | 62.47  | 08/25/09 | 057095 |
| 056500 | IT | 147402/148296/147796 |  | GENERAL AUTO PARTS            | CLEANING SUPPLIES              | 249.13 | 04/09/10 | 058863 |
| 057415 | IT | 150968/15022         |  | GENERAL AUTO PARTS            | BLEACH                         | 107.02 | 05/25/10 | 059197 |
| 051351 | IT | 38023                |  | HOME HARDWARE & FURNITURE CO. | MOP HEAD                       | 44.75  | 08/10/09 | 056941 |
| 051678 | IT | 38628                |  | HOME HARDWARE & FURNITURE CO. | MOP                            | 12.95  | 08/25/09 | 057100 |
| 052447 | IT | 39186/39242/39259    |  | HOME HARDWARE & FURNITURE CO. | MOP HEADS/HANDLES/ROLL PLASTIC | 89.21  | 09/25/09 | 057360 |
| 053418 | IT | 39779/39776/39947    |  | HOME HARDWARE & FURNITURE CO. | SPRAYER                        | 96.69  | 11/24/09 | 057827 |
| 056425 | IT | 41611/41879          |  | HOME HARDWARE & FURNITURE CO. | SUPPLIES                       | 106.00 | 04/09/10 | 058870 |
| 058654 | IT | 051295/051065        |  | HOME HARDWARE & FURNITURE CO. | TOWELS/GLOVES                  | 145.00 | 07/10/10 | 059592 |

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| 057793 | IT | 151158        | GENERAL AUTO PARTS            | CLEANER        | 87.78  | 06/10/10 | 059340 |
| 058243 | IT | 151421        | GENERAL AUTO PARTS            | BIG MULE       | 50.68  | 06/25/10 | 059472 |
| 054170 | IT | 40746         | HOME HARDWARE & FURNITURE CO. | BOLTS/PIPE     | 53.51  | 12/23/09 | 058109 |
| 054379 | IT | 40175         | HOME HARDWARE & FURNITURE CO. | PULLEYS        | 39.54  | 12/23/09 | 058109 |
| 055714 | IT | 4309          | HOME HARDWARE & FURNITURE CO. | REPAIR FLOORS  | 64.75  | 03/10/10 | 058657 |
| 057417 | IT | 050351        | HOME HARDWARE & FURNITURE CO. | LOCK AND CHAIN | 32.70  | 05/25/10 | 059206 |
| 058241 | IT | 050671/050662 | HOME HARDWARE & FURNITURE CO. | BULBS/MOPHEADS | 106.00 | 06/25/10 | 059477 |
| 054171 | IT | 09930         | LOWE'S OF WISE COUNTY         | TWIN TUBE      | 29.88  | 12/23/09 | 058121 |
| 052020 | IT | 39495         | OFFICE ADVANTAGE, THE         | BATTERY        | 8.77   | 09/10/09 | 057263 |

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|--------|----|------------|--------------------------------|---------------------------|----------|----------|--------|
| 054174 | IT | 44153      | ADAM'S FRIENDLY TIRE           | TIRES                     | 720.00   | 12/23/09 | 058070 |
| 057653 | IT | 24965      | COLLINS AUTO & MUFFLER SHOP    | FLAT                      | 10.00    | 06/10/10 | 059318 |
| 058337 | IN | 66386      | ENVIRONMENTAL MONITORING, INC. | MONITORING EFFLUENT       | 161.38   | 06/25/10 | 059467 |
| 051677 | IT | 401-121956 | FISHER AUTO PARTS              | OIL FILTER                | 3.58     | 08/25/09 | 057091 |
| 052445 | IT | 401-123160 | FISHER AUTO PARTS              | OIL/AIR FILTER            | 15.60    | 09/25/09 | 057352 |
| 056423 | IT | 401-128339 | FISHER AUTO PARTS              | OIL FILTER                | 5.37     | 04/09/10 | 058861 |
| 056429 | IT | 401-127981 | FISHER AUTO PARTS              | FUEL FILTER               | 14.06    | 04/09/10 | 058861 |
| 056896 | IT | 401-128393 | FISHER AUTO PARTS              | WASHER                    | 21.55    | 05/10/10 | 059094 |
| 057418 | IT | 401-129099 | FISHER AUTO PARTS              | SEAFOAM                   | 6.19     | 05/25/10 | 059194 |
| 051508 | IT | 32314      | FREEDOM FORD-LINCOLN-MERCURY   | BRAKE PADS                | 122.56   | 08/25/09 | 057093 |
| 052826 | IT | 131863     | FREEDOM FORD-LINCOLN-MERCURY   | TEST ENGINE               | 114.05   | 10/23/09 | 057559 |
| 053424 | IT | 140147     | GENERAL AUTO PARTS             | WIPER BLADES              | 17.18    | 11/24/09 | 057819 |
| 058245 | IT | 060810     | JONES,STEPHEN                  | EMERGENCY EQUIP           | 500.00   | 06/25/10 | 059482 |
| 051676 | IT | 057879     | SOUTHWEST CAMPER SALES         | BEDLINER                  | 189.00   | 08/25/09 | 057142 |
| 053425 | IT | 859167     | SOUTHWEST CAMPER SALES         | CAMPER TOP                | 1,349.00 | 11/24/09 | 057904 |
| 056498 | IT | 337411     | SOUTHWEST CAMPER SALES         | CAMPER TOP                | 1,379.00 | 04/09/10 | 058912 |
| 051353 | IT | 41436      | VA-KY COMMUNICATIONS           | ANTENNA BRACKET           | 184.85   | 08/10/09 | 057026 |
| 054794 | IT | 42180      | VA-KY COMMUNICATIONS           | LIGHTBAR                  | 1,784.95 | 01/25/10 | 058354 |
| 058568 | IT | 42937      | VA-KY COMMUNICATIONS           | ANTENNA/LIP ANGLE BRACKET | 69.95    | 07/10/10 | 059627 |
| 058568 | IT | 42937      | VA-KY COMMUNICATIONS           | ANTENNA/LIP ANGLE BRACKET | 19.95    | 07/10/10 | 059627 |
| 051572 | IT | 31929      | WISE GLASS & MIRROR, INC.      | LETTERING ON 09 FORD      | 75.00    | 08/25/09 | 057169 |

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6,763.22

11-3501-505412

|        |    |          |                               |                 |       |          |        |
|--------|----|----------|-------------------------------|-----------------|-------|----------|--------|
| 055384 | IT | 02.04.10 | ANNETTE UNDERWOOD, PETTY CASH | RENEWAL LICENSE | 50.00 | 02/25/10 | 058577 |
|--------|----|----------|-------------------------------|-----------------|-------|----------|--------|

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50.00

11-3501-505415

|        |    |      |                          |                                |        |          |        |
|--------|----|------|--------------------------|--------------------------------|--------|----------|--------|
| 057195 | IT | 8212 | 0505 BB&T FINANCIAL, FSB | LODGING/FOOD/SUPPLIES          | 98.68  | 05/10/10 | 059066 |
| 058021 | IT | 2050 | 0603 BB&T FINANCIAL, FSB | FOOD/LODGING/WALMART/LOWES/ETC | 149.00 | 06/10/10 | 059300 |

058467 IT 66386

ENVIRONMENTAL MONITORING, INC. MONITORING

161.38 07/10/10 059584

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409.06

11-3501-509501

|        |    |         |                                   |          |          |          |        |
|--------|----|---------|-----------------------------------|----------|----------|----------|--------|
| 051018 | IT | 114710  | BB&T                              | LOAN PMT | 4,849.88 | 07/24/09 | 056785 |
| 051749 | IT | 115743  | BB&T                              | LOAN PMT | 4,849.88 | 08/25/09 | 057066 |
| 052380 | IT | 116368  | BB&T                              | LOAN PMT | 4,849.88 | 09/25/09 | 057329 |
| 052965 | IT | 117052  | BB&T                              | LOAN PMT | 4,849.88 | 10/23/09 | 057539 |
| 053695 | IT | 117662  | BB&T                              | LOAN PMT | 4,849.88 | 11/24/09 | 057769 |
| 055326 | IT | 120094  | BB&T                              | LOAN PMT | 4,849.88 | 02/10/10 | 058381 |
| 054417 | IT | 118758  | BB&T                              | LOAN PMT | 4,849.88 | 12/23/09 | 058076 |
| 054958 | IT | 119692  | BB&T                              | LOAN PMT | 4,849.88 | 01/25/10 | 058300 |
| 056317 | IT | 121359  | BB&T                              | LOAN PMT | 4,849.88 | 03/25/10 | 058721 |
| 056860 | IT | 122041  | BB&T                              | LOAN PMT | 4,849.88 | 04/23/10 | 058953 |
| 057552 | IT | 122651  | BB&T                              | LOAN PMT | 4,849.88 | 05/25/10 | 059165 |
| 058336 | IN | 123321  | BB&T                              | LOAN PMT | 4,849.88 | 06/25/10 | 059436 |
| 050637 | IT | 93441   | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 324.04   | 07/10/09 | 056663 |
| 050638 | IT | 2080773 | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 569.53   | 07/10/09 | 056663 |
| 051285 | IT | 93441   | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 324.04   | 08/10/09 | 056929 |
| 051286 | IT | 2080773 | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 569.53   | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 569.53   | 09/10/09 | 057226 |
| 051929 | IT | 93441   | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 324.04   | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 569.53   | 10/09/09 | 057461 |
| 052637 | IT | 93441   | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 324.04   | 10/09/09 | 057461 |
| 053129 | IT | 93441   | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 324.04   | 11/10/09 | 057675 |
| 053130 | IT | 2080773 | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 569.53   | 11/10/09 | 057675 |
| 053865 | IT | 93441   | 11.27 FIRST BANK & TRUST COMPANY  | LOAN PMT | 324.04   | 12/10/09 | 057980 |
| 054501 | IT | 2080773 | 0104 FIRST BANK & TRUST COMPANY   | LOAN PMT | 569.53   | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01 FIRST BANK & TRUST COMPANY  | LOAN PMT | 569.53   | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 FIRST BANK & TRUST COMPANY | LOAN PMT | 569.53   | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401 FIRST BANK & TRUST COMPANY   | LOAN PMT | 569.53   | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430 FIRST BANK & TRUST COMPANY   | LOAN PMT | 569.53   | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610 FIRST BANK & TRUST COMPANY   | LOAN PMT | 569.53   | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 569.53   | 12/10/09 | 058022 |

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66,977.16

TOTAL FOR DEPT 3501

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124,813.56

DEPT 3505

11-3505-502011

|        |    |      |                    |                      |        |          |        |
|--------|----|------|--------------------|----------------------|--------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 164.61 | 07/10/09 | 056760 |
| 052074 | IT | 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 164.61 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 164.61 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 164.61 | 03/25/10 | 058810 |

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11-3505-505203

|        |    |                |        |                            |                             |        |          |        |
|--------|----|----------------|--------|----------------------------|-----------------------------|--------|----------|--------|
| 051528 | IT | 5902744068-037 | 08.05  | ALLTEL-GA                  | WIRELESS/BLACKBERRY         | 58.95  | 08/25/09 | 057057 |
| 052276 | IT | 5902744068-037 | 09.05  | ALLTEL-GA                  | WIRELESS/BLACKBERRY         | 58.95  | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037 | 10.05  | ALLTEL-GA                  | WIRELESS/BLACKBERRY         | 58.94  | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037 | 11/05  | ALLTEL-GA                  | PHONE BILL                  | 58.94  | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037 | 12/05  | ALLTEL-GA                  | PHONE BILL                  | 51.94  | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037 | .0105  | ALLTEL-GA                  | PHONE BILL                  | 64.15  | 01/25/10 | 058297 |
| 055445 | IT | 590274468-037  | 02.05  | ALLTEL-GA                  | PHONE BILL                  | 60.95  | 02/25/10 | 058511 |
| 056023 | IN | 5902744068-037 | 0305   | ALLTEL-GA                  | PHONE BILL                  | 58.95  | 03/25/10 | 058714 |
| 056176 | IN | 5902744068-037 | 0305   | ALLTEL-GA                  | PHONE BILL                  | 58.95  | 03/25/10 | 058714 |
| 056748 | IN | 5902744068-037 | 04.06  | ALLTEL-GA                  | PHONE BILL                  | 58.96  | 04/23/10 | 058945 |
| 057365 | IN | 5902744068-037 | 2010   | ALLTEL-GA                  | PHONE BILL                  | 59.76  | 05/25/10 | 059159 |
| 058159 | IN | 5902744068-037 | 0610   | ALLTEL-GA                  | PHONE BILL                  | 59.36  | 06/25/10 | 059431 |
| 050941 | IT | 215306         |        | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 07/24/09 | 056783 |
| 051581 | IT | 215454         |        | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 08/25/09 | 057065 |
| 052263 | IT | 215587         |        | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 09/25/09 | 057328 |
| 052923 | IT | 215744         |        | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16  | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 11/24/09 | 057766 |
| 054259 | IT | 216049         |        | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 12/23/09 | 058075 |
| 054810 | IT | 216174         | 01.15  | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 01/25/10 | 058299 |
| 055393 | IT | 216307         |        | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 02/25/10 | 058514 |
| 056137 | IN | 216437         | 0315   | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.80   | 03/25/10 | 058719 |
| 056759 | IN | 216591         | 04.15  | AUDIT HEAD LLC             | TELECOM SAVINGS             | 5.82   | 04/23/10 | 058952 |
| 052791 | IT | 3200           | 100809 | BB&T FINANCIAL, FSB        | VACO/MEALS/HOTEL/AMAZON/ETC | 16.78  | 10/09/09 | 057433 |
| 052178 | IT | 3200           | 0908   | BB&T FINANCIAL, FSB        | FOOD/HOTEL/GAS/REGISTRATION | 155.40 | 09/10/09 | 057194 |
| 053379 | IT | 8212           | 1106   | BB&T FINANCIAL, FSB        | FOOD/GAS/HOTEL/SUPPLIES/ETC | 13.44  | 11/10/09 | 057639 |
| 054120 | IT | 8220           |        | BB&T FINANCIAL, FSB        | BAGS/FOOD/GAS/HOTEL/ETC     | 13.44  | 12/10/09 | 057951 |
| 055330 | IT | 2869           | 0205   | BB&T FINANCIAL, FSB        | WALMART/AMAZON/MOSBY'S/ETC  | 13.44  | 02/10/10 | 058382 |
| 052186 | IT | 000318ACCT#    | 0907   | DIAL COMM INC.             | PAGERS                      | 60.00  | 09/25/09 | 057341 |
| 053982 | IT | 010717         |        | DIAL COMM INC.             | PAGERS                      | 60.00  | 12/10/09 | 057970 |
| 055828 | IN | 010875         |        | DIAL COMM INC.             | PAGERS                      | 60.00  | 03/10/10 | 058642 |
| 057808 | IN | 011025         |        | DIAL COMM INC.             | PAGERS                      | 60.00  | 06/10/10 | 059325 |
| 051489 | IT | 206111994      | 08/11  | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 34.49  | 08/25/09 | 057097 |
| 052242 | IT | 210693876      |        | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 35.46  | 09/25/09 | 057358 |
| 052845 | IT | 215895571      | 1012   | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 37.89  | 10/23/09 | 057565 |
| 053406 | IT | 221287817      |        | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 35.89  | 11/24/09 | 057821 |
| 054220 | IT | 225614082      |        | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 36.82  | 12/23/09 | 058106 |
| 055009 | IT | 228199968      |        | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 34.60  | 02/10/10 | 058423 |
| 055458 | IT | 229934134      |        | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 35.24  | 02/25/10 | 058549 |
| 056042 | IN | 231105690      | 031110 | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 38.75  | 03/25/10 | 058751 |
| 056701 | IN | 231827001      | 04.12  | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 37.30  | 04/23/10 | 058979 |
| 057347 | IN | 232680133      |        | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 35.90  | 05/25/10 | 059202 |
| 058035 | IN | 233345000      |        | GRANITE TELECOMMUNICATIONS | PHONE BILL                  | 32.82  | 06/25/10 | 059473 |
| 051518 | IT | 1038377795     | 08.11  | QWEST                      | PHONE BILL                  | 7.25   | 08/25/09 | 057138 |
| 052170 | IT | 1045895850     |        | QWEST                      | PHONE BILL                  | 6.86   | 09/10/09 | 057272 |
| 052867 | IT | 1053381391     |        | QWEST                      | PHONE BILL                  | 2.74   | 10/23/09 | 057595 |
| 053410 | IT | 1060811106     |        | QWEST                      | PHONE BILL                  | 1.83   | 11/24/09 | 057891 |
| 054069 | IT | 1068242058     |        | QWEST                      | PHONE BILL                  | 3.92   | 12/10/09 | 058023 |
| 054691 | IT | 1075632678     |        | QWEST                      | PHONE BILL                  | 3.96   | 01/25/10 | 058339 |

|        |    |              |         |         |                  |        |          |        |
|--------|----|--------------|---------|---------|------------------|--------|----------|--------|
| 055472 | IT | 1083038482   |         | QWEST   | PHONE BILL       | 1.57   | 02/25/10 | 058582 |
| 056035 | IN | 1090908262   | 0311    | QWEST   | PHONE BILL       | 4.86   | 03/25/10 | 058788 |
| 056985 | IN | 1098450517   | 0426    | QWEST   | PHONE BILL QWEST | 2.94   | 05/10/10 | 059129 |
| 057348 | IN | 1105786105   |         | QWEST   | PHONE BILL       | 2.09   | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST   | PHONE BILL       | 4.94   | 06/25/10 | 059509 |
| 058722 | IN | 1117778839   | 0630    | QWEST   | PHONE BILL       | 1.02   | 07/23/10 | 059665 |
| 051069 | IT | 040 020-8567 | 071309  | VERIZON | PHONE BILL       | 202.09 | 08/10/09 | 057029 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON | PHONE BILL       | 169.66 | 08/25/09 | 057162 |
| 051788 | IT | 040 020-8567 | 0813    | VERIZON | PHONE BILL       | 201.93 | 08/25/09 | 057162 |
| 052381 | IT | 040 020-8567 | 0913    | VERIZON | PHONE BILL       | 196.76 | 09/25/09 | 057409 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON | PHONE BILL       | 152.63 | 10/23/09 | 057618 |
| 052988 | IT | 040 020-8567 | 1013    | VERIZON | PHONE BILL       | 199.39 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON | PHONE BILL       | 101.11 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON | PHONE BILL       | 150.01 | 11/24/09 | 057925 |
| 053758 | IT | 040 020-8567 | 1113    | VERIZON | PHONE BILL       | 199.39 | 12/10/09 | 058051 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON | PHONE BILL       | 159.71 | 12/23/09 | 058168 |
| 054407 | IT | 040 020-8567 | 1213    | VERIZON | PHONE BILL       | 202.48 | 12/23/09 | 058168 |
| 054927 | IT | 040 020-8567 | 011310  | VERIZON | PHONE BILL       | 199.54 | 01/25/10 | 058356 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON | PHONE BILL       | 158.24 | 02/10/10 | 058492 |
| 055671 | IT | 040 020-8567 | 0213    | VERIZON | PHONE BILL       | 385.97 | 02/25/10 | 058606 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON | PHONE BILL       | 250.69 | 02/25/10 | 058606 |
| 056314 | IN | 144415109    | 0319    | VERIZON | PHONE BILL       | 167.13 | 03/25/10 | 058812 |
| 056806 | IN | 040 020-8567 | 0413    | VERIZON | PHONE BILL       | 423.90 | 04/23/10 | 059043 |
| 056875 | IN | 144415109    | 0424    | VERIZON | PHONE BILL       | 183.42 | 04/23/10 | 059043 |
| 057560 | IN | 040 020-8567 | 0513    | VERIZON | PHONE BILL       | 216.42 | 05/25/10 | 059268 |
| 057594 | IN | 000144415109 | 05..10  | VERIZON | PHONE BILL       | 157.90 | 05/25/10 | 059268 |
| 058086 | IN | 276 679-6750 | 0610    | VERIZON | PHONE BILL       | 116.94 | 06/25/10 | 059540 |
| 058335 | IT | 040 020-8567 | 0613    | VERIZON | PHONE BILL       | 216.42 | 06/25/10 | 059540 |

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6,070.35

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|--------|----|--------|--|--------------------------------|-----------|-------|----------|--------|
| 053693 | IT | 329859 |  | DOMINION OFFICE PRODUCTS, INC. | RENEW REF | 27.99 | 11/24/09 | 057799 |
|--------|----|--------|--|--------------------------------|-----------|-------|----------|--------|

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27.99

11-3505-505413

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|--------|----|--------|------|-------------------------------|--------------------------------|--------|----------|--------|
| 055889 | IT | 021310 |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 53.28  | 03/10/10 | 058680 |
| 052178 | IT | 3200   | 0908 | BB&T FINANCIAL, FSB           | FOOD/HOTEL/GAS/REGISTRATION    | 50.80  | 09/10/09 | 057194 |
| 052178 | IT | 3200   | 0908 | BB&T FINANCIAL, FSB           | FOOD/HOTEL/GAS/REGISTRATION    | 28.82  | 09/10/09 | 057194 |
| 052178 | IT | 3200   | 0908 | BB&T FINANCIAL, FSB           | FOOD/HOTEL/GAS/REGISTRATION    | 340.00 | 09/10/09 | 057194 |
| 055330 | IT | 2869   | 0205 | BB&T FINANCIAL, FSB           | WALMART/AMAZON/MOSBY'S/ETC     | 224.79 | 02/10/10 | 058382 |
| 056014 | IT | 9066   | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 13.44  | 03/10/10 | 058628 |
| 056600 | IT | 3200   | 0408 | BB&T FINANCIAL, FSB           | FOOD/SUPPLIES/CLASSES/ETC      | 18.59  | 04/09/10 | 058835 |
| 053142 | IT | 11887  |      | DEPT OF HISTORIC RESOURCES    | USGS QUADS SEARCH/ARCHIVES SEA | 50.00  | 11/10/09 | 057681 |
| 053142 | IT | 11887  |      | DEPT OF HISTORIC RESOURCES    | USGS QUADS SEARCH/ARCHIVES SEA | 25.00  | 11/10/09 | 057681 |
| 053142 | IT | 11887  |      | DEPT OF HISTORIC RESOURCES    | USGS QUADS SEARCH/ARCHIVES SEA | 3.75   | 11/10/09 | 057681 |
| 056959 | IN | 31003  |      | INTERSTATE CONSTR. PROD. INC. | GAUGE                          | 347.50 | 05/10/10 | 059099 |
| 051539 | IT | 302941 |      | JANE BENNETT                  | REIMB. FOOD FOR MEETING        | 54.08  | 08/25/09 | 057104 |
| 052040 | IT | 090209 |      | JANE BENNETT                  | REIMB. NOTEBOOKS               | 24.09  | 09/10/09 | 057240 |

|           |        |              |                 |        |          |        |
|-----------|--------|--------------|-----------------|--------|----------|--------|
| 055297 IT | 020510 | JANE BENNETT | CELL PHONE USE  | 243.20 | 02/10/10 | 058431 |
| 056201 IT | 031810 | VEMA         | MEMBERSHIP DUES | 150.00 | 03/25/10 | 058813 |

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1,627.34

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|-----------|--------|--------------|-----------------|--------|----------|--------|
| 050974 IT | 072009 | JANE BENNETT | REIMB. SUPPLIES | 57.48  | 07/24/09 | 056826 |
| 052270 IT | 091509 | JANE BENNETT | REIMB. FOOD     | 194.40 | 09/25/09 | 057363 |
| 052270 IT | 091509 | JANE BENNETT | REIMB. FOOD     | 98.78  | 09/25/09 | 057363 |
| 052270 IT | 091509 | JANE BENNETT | REIMB. FOOD     | 143.75 | 09/25/09 | 057363 |

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494.41

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|-----------|--------|---------------------------------|-----------------------|--------|----------|--------|
| 056979 IT | 031510 | ANNETTE UNDERWOOD, PETTY CASH   | FOOD                  | 41.14  | 05/10/10 | 059123 |
| 057195 IT | 8212   | 0505 BB&T FINANCIAL, FSB        | LODGING/FOOD/SUPPLIES | 182.66 | 05/10/10 | 059066 |
| 057423 IT | 041410 | JANE BENNETT                    | TRAVEL                | 58.24  | 05/25/10 | 059212 |
| 058561 IN | 062510 | JANE BENNETT                    | MILEAGE               | 69.50  | 07/10/10 | 059595 |
| 057682 IT | 052610 | ROBERT GREGORY CROSS            | BBQ LUNCH AIRPORT     | 232.50 | 06/10/10 | 059388 |
| 055070 IT | 2760   | 0127 WISE COUNTY PUBLIC SCHOOLS | NOV GAS BILL          | 87.29  | 02/10/10 | 058502 |
| 056172 IT | 2798   | WISE COUNTY PUBLIC SCHOOLS      | FEB GAS BILL          | 54.65  | 03/25/10 | 058821 |
| 058075 IN | 2825   | WISE COUNTY PUBLIC SCHOOLS      | MARCH 2010 GAS BILL   | 51.50  | 06/25/10 | 059549 |
| 058531 IN | 2855   | WISE COUNTY PUBLIC SCHOOLS      | MAY GAS BILL          | 33.40  | 07/10/10 | 059635 |

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810.88

11-3505-505619

|           |          |                          |                                |           |          |        |
|-----------|----------|--------------------------|--------------------------------|-----------|----------|--------|
| 050904 IT | T1640351 | WISE COUNTY HAZ-MAT TEAM | 09-10 PASS THRU FUNDS          | 15,000.00 | 07/24/09 | 056820 |
| 052974 IT | T1637372 | WISE COUNTY HAZ-MAT TEAM | 2008 ANNUAL PHYSICALS          | 3,216.00  | 10/23/09 | 057567 |
| 053469 IT | 110209   | WISE COUNTY HAZ-MAT TEAM | OVERTURNED TANKER TRUCK        | 16,205.97 | 11/24/09 | 057825 |
| 055073 IT | 062909   | WISE COUNTY HAZ-MAT TEAM | CAMERA/TOOL CABINET/SPRAY/INVE | 103.77    | 02/10/10 | 058425 |
| 055073 IT | 062909   | WISE COUNTY HAZ-MAT TEAM | CAMERA/TOOL CABINET/SPRAY/INVE | 1,055.96  | 02/10/10 | 058425 |
| 055073 IT | 062909   | WISE COUNTY HAZ-MAT TEAM | CAMERA/TOOL CABINET/SPRAY/INVE | 9.99      | 02/10/10 | 058425 |
| 055073 IT | 062909   | WISE COUNTY HAZ-MAT TEAM | CAMERA/TOOL CABINET/SPRAY/INVE | 16.49     | 02/10/10 | 058425 |
| 055073 IT | 062909   | WISE COUNTY HAZ-MAT TEAM | CAMERA/TOOL CABINET/SPRAY/INVE | 19.98     | 02/10/10 | 058425 |
| 055073 IT | 062909   | WISE COUNTY HAZ-MAT TEAM | CAMERA/TOOL CABINET/SPRAY/INVE | 471.45    | 02/10/10 | 058425 |
| 056545 IT | T1773921 | WISE COUNTY HAZ-MAT TEAM | LEE CO LEAK/BUCH FUEL SPILL/RO | 80.00     | 04/09/10 | 058869 |
| 056545 IT | T1773921 | WISE COUNTY HAZ-MAT TEAM | LEE CO LEAK/BUCH FUEL SPILL/RO | 2,675.05  | 04/09/10 | 058869 |
| 056545 IT | T1773921 | WISE COUNTY HAZ-MAT TEAM | LEE CO LEAK/BUCH FUEL SPILL/RO | 519.65    | 04/09/10 | 058869 |
| 057726 IT | T1812464 | WISE COUNTY HAZ-MAT TEAM | ABANDONED WELL/OVERTURNED      | 2,359.69  | 06/10/10 | 059347 |
| 057726 IT | T1812464 | WISE COUNTY HAZ-MAT TEAM | ABANDONED WELL/OVERTURNED      | 399.83    | 06/10/10 | 059347 |
| 058028 IT | 060710   | WISE COUNTY HAZ-MAT TEAM | REIMB SUPPLIES FOR GRANT       | 2,871.76  | 06/10/10 | 059427 |

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45,005.59

11-3505-505801

|           |      |                                |                        |          |          |        |
|-----------|------|--------------------------------|------------------------|----------|----------|--------|
| 054472 IT | 2294 | SW VA EMERGENCY MEDICAL SERVIC | REQUEST FUNDS 09-10 YR | 5,900.00 | 01/08/10 | 058264 |
|-----------|------|--------------------------------|------------------------|----------|----------|--------|

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5,900.00

11-3505-505810

|        |    |            |        |                            |                     |           |          |        |
|--------|----|------------|--------|----------------------------|---------------------|-----------|----------|--------|
| 055702 | IN | 27         | 0224   | MOBILE CONCEPTS TECHNOLOGY | PANASONIC BOOKS     | 71.00     | 02/25/10 | 058569 |
| 055701 | IT | 27         |        | MOBILE CONCEPTS TECHNOLOGY | PANASONIC BOOKS     | 47,379.00 | 02/25/10 | 058569 |
| 049862 | IT | EOS0922-AP |        | SINGER ASSOCIATES          | EQUIPMENT FOR TRUCK | 71.00     | 02/10/10 | 058475 |
| 058449 | IN | 18254ACCT# | 031510 | SINGER ASSOCIATES          | EQUIPMENT FOR TRUCK | 5,203.20  | 07/10/10 | 059620 |
|        |    |            |        |                            |                     | -----     |          |        |
|        |    |            |        |                            |                     | 52,724.20 |          |        |

TOTAL FOR DEPT 3505

113,319.20

DEPT 4302

11-4302-502011

|        |    |      |          |           |                      |          |          |        |
|--------|----|------|----------|-----------|----------------------|----------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 891.64   | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 891.64   | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 891.64   | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 891.64   | 03/25/10 | 058810 |
|        |    |      |          |           |                      | -----    |          |        |
|        |    |      |          |           |                      | 3,566.56 |          |        |

11-4302-502012

|        |    |          |  |                                |             |        |          |        |
|--------|----|----------|--|--------------------------------|-------------|--------|----------|--------|
| 051366 | IT | 07172009 |  | ANNETTE UNDERWOOD, PETTY CASH  | SHOES       | 47.24  | 08/10/09 | 056982 |
| 052080 | IT | 30179    |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS/HATS | 571.00 | 09/10/09 | 057237 |
| 057775 | IT | 6011001  |  | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS      | 289.80 | 06/10/10 | 059350 |
|        |    |          |  |                                |             | -----  |          |        |
|        |    |          |  |                                |             | 908.04 |          |        |

11-4302-503004

|        |    |          |  |                               |                  |        |          |        |
|--------|----|----------|--|-------------------------------|------------------|--------|----------|--------|
| 051362 | IT | 07072009 |  | ANNETTE UNDERWOOD, PETTY CASH | FOOD             | 4.81   | 08/10/09 | 056982 |
| 051362 | IT | 07072009 |  | ANNETTE UNDERWOOD, PETTY CASH | FOOD             | 28.42  | 08/10/09 | 056982 |
| 051365 | IT | 07192009 |  | ANNETTE UNDERWOOD, PETTY CASH | WALMART SUPPLIES | 155.12 | 08/10/09 | 056982 |
| 051734 | IT | 081709   |  | ANNETTE UNDERWOOD, PETTY CASH | SUPPLIES         | 188.82 | 08/25/09 | 057133 |
| 051735 | IT | 080609   |  | ANNETTE UNDERWOOD, PETTY CASH | FOOD             | 51.51  | 08/25/09 | 057133 |
| 052348 | IT | 090809   |  | ANNETTE UNDERWOOD, PETTY CASH | WALMART/PAYLESS  | 108.95 | 09/25/09 | 057384 |
| 052348 | IT | 090809   |  | ANNETTE UNDERWOOD, PETTY CASH | WALMART/PAYLESS  | 15.22  | 09/25/09 | 057384 |
| 052349 | IT | 091109   |  | ANNETTE UNDERWOOD, PETTY CASH | WALMART SUPPLIES | 255.95 | 09/25/09 | 057384 |
| 053335 | IT | 10012009 |  | ANNETTE UNDERWOOD, PETTY CASH | FOOD             | 109.16 | 11/10/09 | 057712 |
| 053338 | IT | 10242009 |  | ANNETTE UNDERWOOD, PETTY CASH | WALMART SUPPLIES | 198.36 | 11/10/09 | 057712 |
| 054049 | IT | 12072009 |  | ANNETTE UNDERWOOD, PETTY CASH | WALMART / FOOD   | 152.67 | 12/10/09 | 058018 |
| 054049 | IT | 12072009 |  | ANNETTE UNDERWOOD, PETTY CASH | WALMART / FOOD   | 48.01  | 12/10/09 | 058018 |
| 054050 | IT | 11292009 |  | ANNETTE UNDERWOOD, PETTY CASH | TOOLS            | 100.27 | 12/10/09 | 058018 |
| 054050 | IT | 11292009 |  | ANNETTE UNDERWOOD, PETTY CASH | TOOLS            | 95.17  | 12/10/09 | 058018 |
| 054777 | IT | 12.20.09 |  | ANNETTE UNDERWOOD, PETTY CASH | GAS              | 37.32  | 01/25/10 | 058336 |
| 054777 | IT | 12.20.09 |  | ANNETTE UNDERWOOD, PETTY CASH | GAS              | 32.00  | 01/25/10 | 058336 |

|        |    |             |      |                                |                                |        |          |        |
|--------|----|-------------|------|--------------------------------|--------------------------------|--------|----------|--------|
| 054778 | IT | 010510      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 29.54  | 01/25/10 | 058336 |
| 054779 | IT | 010410      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 27.24  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 41.37  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 80.23  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 16.25  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 4.93   | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 51.97  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 64.06  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 55.88  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 79.88  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 42.83  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 41.52  | 01/25/10 | 058336 |
| 054781 | IT | 12/20/09    |      | ANNETTE UNDERWOOD, PETTY CASH  | GAS/FOOD                       | 99.59  | 01/25/10 | 058336 |
| 054782 | IT | 122509      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 32.95  | 01/25/10 | 058336 |
| 054782 | IT | 122509      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 18.00  | 01/25/10 | 058336 |
| 054782 | IT | 122509      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 21.99  | 01/25/10 | 058336 |
| 054782 | IT | 122509      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 27.45  | 01/25/10 | 058336 |
| 054782 | IT | 122509      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 41.50  | 01/25/10 | 058336 |
| 054782 | IT | 122509      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 31.05  | 01/25/10 | 058336 |
| 055379 | IT | 012910      |      | ANNETTE UNDERWOOD, PETTY CASH  | WALMART SUPPLIES               | 198.33 | 02/25/10 | 058577 |
| 055381 | IT | 012510      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 6.09   | 02/25/10 | 058577 |
| 055381 | IT | 012510      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 25.01  | 02/25/10 | 058577 |
| 056990 | IT | 042610      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 27.75  | 05/10/10 | 059123 |
| 056990 | IT | 042610      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 22.37  | 05/10/10 | 059123 |
| 056994 | IT | 041510      |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 12.64  | 05/10/10 | 059123 |
| 058542 | IN | 545-7026149 |      | ARAMARK UNIFORM SERVICES, INC. | DUSTMOPS                       | 37.80  | 07/10/10 | 059561 |
| 054659 | IT | 8212        | 0107 | BB&T FINANCIAL, FSB            | GAS/REGISTRTION/FOOD/ETC       | 138.35 | 01/08/10 | 058190 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 99.20  | 02/10/10 | 058382 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 46.54  | 02/10/10 | 058382 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 37.31  | 02/10/10 | 058382 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 56.77  | 02/10/10 | 058382 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 59.28  | 02/10/10 | 058382 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 68.22  | 02/10/10 | 058382 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 34.25  | 02/10/10 | 058382 |
| 055330 | IT | 2869        | 0205 | BB&T FINANCIAL, FSB            | WALMART/AMAZON/MOSBY'S/ETC     | 89.84  | 02/10/10 | 058382 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 6.20   | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 229.99 | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 20.85  | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 60.44  | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 59.47  | 03/10/10 | 058628 |
| 056014 | IT | 9066        | 0304 | BB&T FINANCIAL, FSB            | HOTEL/FOOD/SUPPLIES/ECT        | 30.48  | 03/10/10 | 058628 |
| 056600 | IT | 3200        | 0408 | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC      | 192.42 | 04/09/10 | 058835 |
| 057195 | IT | 8212        | 0505 | BB&T FINANCIAL, FSB            | LODGING/FOOD/SUPPLIES          | 85.44  | 05/10/10 | 059066 |
| 058021 | IT | 2050        | 0603 | BB&T FINANCIAL, FSB            | FOOD/LODGING/WALMART/LOWES/ETC | 16.38  | 06/10/10 | 059300 |
| 058021 | IT | 2050        | 0603 | BB&T FINANCIAL, FSB            | FOOD/LODGING/WALMART/LOWES/ETC | 302.62 | 06/10/10 | 059300 |
| 058021 | IT | 2050        | 0603 | BB&T FINANCIAL, FSB            | FOOD/LODGING/WALMART/LOWES/ETC | 14.68  | 06/10/10 | 059300 |
| 058021 | IT | 2050        | 0603 | BB&T FINANCIAL, FSB            | FOOD/LODGING/WALMART/LOWES/ETC | 136.45 | 06/10/10 | 059300 |
| 054046 | IT | 000600088   |      | CARROT-TOP INDUSTRIES          | COUNTY FLAGS/SET UP/SHIPPING   | 546.00 | 12/10/09 | 057957 |
| 054046 | IT | 000600088   |      | CARROT-TOP INDUSTRIES          | COUNTY FLAGS/SET UP/SHIPPING   | 50.00  | 12/10/09 | 057957 |
| 054046 | IT | 000600088   |      | CARROT-TOP INDUSTRIES          | COUNTY FLAGS/SET UP/SHIPPING   | 9.67   | 12/10/09 | 057957 |
| 054269 | IT | 000601296   |      | CARROT-TOP INDUSTRIES          | WHITE WIRE ROPE                | 325.00 | 12/23/09 | 058081 |
| 056157 | IT | C1601296    |      | CARROT-TOP INDUSTRIES          | SUPPLIES                       | 14.64  | 03/25/10 | 058727 |



|        |    |            |                            |                              |        |          |        |
|--------|----|------------|----------------------------|------------------------------|--------|----------|--------|
| 052878 | IT | 100609     | DANIELS PLUMBING & HEATING | REPAIRED DUCTWORK/CANVAS     | 698.84 | 10/23/09 | 057547 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 132.93 | 10/23/09 | 057564 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 9.92   | 10/23/09 | 057564 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 8.44   | 10/23/09 | 057564 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 11.18  | 10/23/09 | 057564 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 7.42   | 10/23/09 | 057564 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 4.27   | 10/23/09 | 057564 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 2.79   | 10/23/09 | 057564 |
| 052879 | IT | 9092870287 | GRAINGER                   | BOLT CUTTERS/KNIFE/LINER/ETC | 4.41   | 10/23/09 | 057564 |
| 053885 | IT | 9126733675 | GRAINGER                   | TRAFFIC CONES/PADS           | 62.00  | 12/10/09 | 057986 |
| 054478 | IT | 9142017350 | GRAINGER                   | HAND SCOOPS                  | 53.60  | 01/08/10 | 058218 |
| 054479 | IT | 9140841439 | GRAINGER                   | SIGNS                        | 37.98  | 01/08/10 | 058218 |
| 054479 | IT | 9140841439 | GRAINGER                   | SIGNS                        | 37.98  | 01/08/10 | 058218 |
| 056204 | IT | 9202226776 | GRAINGER                   | KEY KEEPER/KNIFE             | 106.30 | 03/25/10 | 058750 |
| 056204 | IT | 9202226776 | GRAINGER                   | KEY KEEPER/KNIFE             | 36.00  | 03/25/10 | 058750 |
| 056207 | IT | 9202808391 | GRAINGER                   | BLADES                       | 8.08   | 03/25/10 | 058750 |
| 056332 | IT | 9203376943 | GRAINGER                   | LEVER DOLLY                  | 274.06 | 04/09/10 | 058867 |
| 056453 | IT | 9214224157 | GRAINGER                   | STORAGE DEVICE/BRUSHES/SIGNS | 24.80  | 04/09/10 | 058866 |
| 056453 | IT | 9214224157 | GRAINGER                   | STORAGE DEVICE/BRUSHES/SIGNS | 32.40  | 04/09/10 | 058866 |
| 056453 | IT | 9214224157 | GRAINGER                   | STORAGE DEVICE/BRUSHES/SIGNS | 123.12 | 04/09/10 | 058866 |
| 056453 | IT | 9214224157 | GRAINGER                   | STORAGE DEVICE/BRUSHES/SIGNS | 44.70  | 04/09/10 | 058866 |
| 056453 | IT | 9214224157 | GRAINGER                   | STORAGE DEVICE/BRUSHES/SIGNS | 29.80  | 04/09/10 | 058866 |
| 056455 | IT | 9214224165 | GRAINGER                   | PEPCID/PEPTO/SIGN/WALL MOUNT | 35.82  | 04/09/10 | 058866 |
| 056455 | IT | 9214224165 | GRAINGER                   | PEPCID/PEPTO/SIGN/WALL MOUNT | 44.48  | 04/09/10 | 058866 |
| 056455 | IT | 9214224165 | GRAINGER                   | PEPCID/PEPTO/SIGN/WALL MOUNT | 22.06  | 04/09/10 | 058866 |
| 056455 | IT | 9214224165 | GRAINGER                   | PEPCID/PEPTO/SIGN/WALL MOUNT | 18.23  | 04/09/10 | 058866 |
| 056455 | IT | 9214224165 | GRAINGER                   | PEPCID/PEPTO/SIGN/WALL MOUNT | 49.14  | 04/09/10 | 058866 |
| 056455 | IT | 9214224165 | GRAINGER                   | PEPCID/PEPTO/SIGN/WALL MOUNT | 62.46  | 04/09/10 | 058866 |
| 056455 | IT | 9214224165 | GRAINGER                   | PEPCID/PEPTO/SIGN/WALL MOUNT | 159.08 | 04/09/10 | 058866 |
| 056886 | IT | 9225644377 | GRAINGER                   | AUGER/SIGNS/TAPE             | 59.36  | 05/10/10 | 059095 |
| 056886 | IT | 9225644377 | GRAINGER                   | AUGER/SIGNS/TAPE             | 75.68  | 05/10/10 | 059095 |
| 056886 | IT | 9225644377 | GRAINGER                   | AUGER/SIGNS/TAPE             | 25.38  | 05/10/10 | 059095 |
| 056886 | IT | 9225644377 | GRAINGER                   | AUGER/SIGNS/TAPE             | 30.29  | 05/10/10 | 059095 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 77.97  | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 26.89  | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 18.29  | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 4.92   | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 9.80   | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 0.99   | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 1.09   | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 2.94   | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 6.29   | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 8.91   | 08/10/09 | 056940 |
| 051210 | IT | 1533       | 072909 HOME DEPOT / GECF   | PAINT/SCREWS/STAPLES/ETC     | 1.19   | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 27.58  | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 3.70   | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 6.97   | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 30.00  | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 8.24   | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 5.57   | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 9.80   | 08/10/09 | 056940 |
| 051298 | IT | 1533       | 0729 HOME DEPOT / GECF     | BOARDS/CLAMPS/HOOKS/ETC      | 1.85   | 08/10/09 | 056940 |

|        |    |        |      |                                |                                |        |          |        |
|--------|----|--------|------|--------------------------------|--------------------------------|--------|----------|--------|
| 051298 | IT | 1533   | 0729 | HOME DEPOT / GECF              | BOARDS/CLAMPS/HOOKS/ETC        | 5.18   | 08/10/09 | 056940 |
| 051298 | IT | 1533   | 0729 | HOME DEPOT / GECF              | BOARDS/CLAMPS/HOOKS/ETC        | 1.09   | 08/10/09 | 056940 |
| 051298 | IT | 1533   | 0729 | HOME DEPOT / GECF              | BOARDS/CLAMPS/HOOKS/ETC        | 8.54   | 08/10/09 | 056940 |
| 051298 | IT | 1533   | 0729 | HOME DEPOT / GECF              | BOARDS/CLAMPS/HOOKS/ETC        | 19.88  | 08/10/09 | 056940 |
| 051298 | IT | 1533   | 0729 | HOME DEPOT / GECF              | BOARDS/CLAMPS/HOOKS/ETC        | 15.81  | 08/10/09 | 056940 |
| 051298 | IT | 1533   | 0729 | HOME DEPOT / GECF              | BOARDS/CLAMPS/HOOKS/ETC        | 22.47  | 08/10/09 | 056940 |
| 053802 | IT | 1533   | 1129 | HOME DEPOT / GECF              | TOWELS/BATTERIES/TRASH BAGS/ET | 15.72  | 12/10/09 | 057990 |
| 053802 | IT | 1533   | 1129 | HOME DEPOT / GECF              | TOWELS/BATTERIES/TRASH BAGS/ET | 10.47  | 12/10/09 | 057990 |
| 053802 | IT | 1533   | 1129 | HOME DEPOT / GECF              | TOWELS/BATTERIES/TRASH BAGS/ET | 15.48  | 12/10/09 | 057990 |
| 053802 | IT | 1533   | 1129 | HOME DEPOT / GECF              | TOWELS/BATTERIES/TRASH BAGS/ET | 13.97  | 12/10/09 | 057990 |
| 053802 | IT | 1533   | 1129 | HOME DEPOT / GECF              | TOWELS/BATTERIES/TRASH BAGS/ET | 19.97  | 12/10/09 | 057990 |
| 053802 | IT | 1533   | 1129 | HOME DEPOT / GECF              | TOWELS/BATTERIES/TRASH BAGS/ET | 20.97  | 12/10/09 | 057990 |
| 053802 | IT | 1533   | 1129 | HOME DEPOT / GECF              | TOWELS/BATTERIES/TRASH BAGS/ET | 15.84  | 12/10/09 | 057990 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 4.99   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 2.47   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 16.97  | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 4.97   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 19.96  | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 13.97  | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 19.97  | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 1.97   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 4.97   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 6.96   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 8.54   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 7.97   | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 21.98  | 03/25/10 | 058753 |
| 056141 | IT | 1533   | 0313 | HOME DEPOT / GECF              | PAINT LINERS/LIGHT/TIES/PLIERS | 15.72  | 03/25/10 | 058753 |
| 053189 | IT | 39955  |      | HOME HARDWARE & FURNITURE CO.  | DOUBLE 60 AMP BREAKERS         | 49.00  | 11/10/09 | 057682 |
| 056142 | IT | 41627  |      | HOME HARDWARE & FURNITURE CO.  | LOCK SET                       | 29.95  | 03/25/10 | 058754 |
| 052657 | IT | 30342  |      | INNOVATIVE GRAPHICS DESIGN INC | SIGN                           | 30.00  | 10/09/09 | 057467 |
| 051300 | IT | 219089 |      | JOHNSTONE SUPPLY               | SPRAYER/CLEANER                | 47.79  | 08/10/09 | 056951 |
| 051300 | IT | 219089 |      | JOHNSTONE SUPPLY               | SPRAYER/CLEANER                | 53.92  | 08/10/09 | 056951 |
| 051300 | IT | 219089 |      | JOHNSTONE SUPPLY               | SPRAYER/CLEANER                | 53.20  | 08/10/09 | 056951 |
| 051344 | IT | 219566 |      | JOHNSTONE SUPPLY               | VALVE/COUPLES/S&H              | 50.22  | 08/10/09 | 056951 |
| 051344 | IT | 219566 |      | JOHNSTONE SUPPLY               | VALVE/COUPLES/S&H              | 8.55   | 08/10/09 | 056951 |
| 051344 | IT | 219566 |      | JOHNSTONE SUPPLY               | VALVE/COUPLES/S&H              | 1.38   | 08/10/09 | 056951 |
| 051344 | IT | 219566 |      | JOHNSTONE SUPPLY               | VALVE/COUPLES/S&H              | 7.25   | 08/10/09 | 056951 |
| 052528 | IT | 221076 |      | JOHNSTONE SUPPLY               | AIR COND. SUPPLIES             | 420.07 | 10/09/09 | 057473 |
| 052852 | IT | 221413 |      | JOHNSTONE SUPPLY               | INSULATION/GAS                 | 192.60 | 10/23/09 | 057574 |
| 052852 | IT | 221413 |      | JOHNSTONE SUPPLY               | INSULATION/GAS                 | 189.95 | 10/23/09 | 057574 |
| 052935 | IT | 221478 |      | JOHNSTONE SUPPLY               | DELAY RELAY                    | 26.08  | 10/23/09 | 057574 |
| 053389 | IT | 2998   |      | JOHNSTONE SUPPLY               | SUPPLIES                       | 261.84 | 11/24/09 | 057841 |
| 054004 | IT | 38444  | 1204 | LAWSON WATER CONDITIONING      | SALT                           | 277.50 | 12/10/09 | 058005 |
| 054496 | IT | 38444  | 0104 | LAWSON WATER CONDITIONING      | SALT                           | 540.00 | 01/08/10 | 058229 |
| 055893 | IT | 73333  |      | LAWSON WATER CONDITIONING      | SALT                           | 810.00 | 03/10/10 | 058668 |
| 050846 | IT | 07475  |      | LOWE'S OF WISE COUNTY          | PAINT/WAND                     | 26.35  | 07/24/09 | 056834 |
| 050846 | IT | 07475  |      | LOWE'S OF WISE COUNTY          | PAINT/WAND                     | 51.96  | 07/24/09 | 056834 |
| 050846 | IT | 07475  |      | LOWE'S OF WISE COUNTY          | PAINT/WAND                     | 20.98  | 07/24/09 | 056834 |
| 050847 | IT | 10841  |      | LOWE'S OF WISE COUNTY          | PAINT/ROLLERS/STRIPING         | 29.98  | 07/24/09 | 056834 |
| 050847 | IT | 10841  |      | LOWE'S OF WISE COUNTY          | PAINT/ROLLERS/STRIPING         | 131.52 | 07/24/09 | 056834 |
| 050847 | IT | 10841  |      | LOWE'S OF WISE COUNTY          | PAINT/ROLLERS/STRIPING         | 179.88 | 07/24/09 | 056834 |
| 050847 | IT | 10841  |      | LOWE'S OF WISE COUNTY          | PAINT/ROLLERS/STRIPING         | 17.16  | 07/24/09 | 056834 |

|        |    |       |                       |                                |        |          |        |
|--------|----|-------|-----------------------|--------------------------------|--------|----------|--------|
| 050847 | IT | 10841 | LOWE'S OF WISE COUNTY | PAINT/ROLLERS/STRIPING         | 26.88  | 07/24/09 | 056834 |
| 050847 | IT | 10841 | LOWE'S OF WISE COUNTY | PAINT/ROLLERS/STRIPING         | 26.88  | 07/24/09 | 056834 |
| 050847 | IT | 10841 | LOWE'S OF WISE COUNTY | PAINT/ROLLERS/STRIPING         | 7.74   | 07/24/09 | 056834 |
| 050847 | IT | 10841 | LOWE'S OF WISE COUNTY | PAINT/ROLLERS/STRIPING         | 7.74   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 6.58   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 18.97  | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 19.92  | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 13.20  | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 0.93   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 1.70   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 0.93   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 1.86   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 26.56  | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 4.44   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 6.63   | 07/24/09 | 056834 |
| 050975 | IT | 10960 | LOWE'S OF WISE COUNTY | NUTS/SCREW EYES/TOWELS/ETC     | 184.39 | 07/24/09 | 056834 |
| 051022 | IT | 11234 | LOWE'S OF WISE COUNTY | SCREWS/WASHERS/IRON PULL       | 19.88  | 07/24/09 | 056834 |
| 051022 | IT | 11234 | LOWE'S OF WISE COUNTY | SCREWS/WASHERS/IRON PULL       | 4.97   | 07/24/09 | 056834 |
| 051299 | IT | 09323 | LOWE'S OF WISE COUNTY | PAINT/BULBS                    | 29.98  | 08/10/09 | 056963 |
| 051299 | IT | 09323 | LOWE'S OF WISE COUNTY | PAINT/BULBS                    | 3.98   | 08/10/09 | 056963 |
| 051393 | IT | 02884 | LOWE'S OF WISE COUNTY | TAPE/SHIMS                     | 6.98   | 08/10/09 | 056963 |
| 051393 | IT | 02884 | LOWE'S OF WISE COUNTY | TAPE/SHIMS                     | 8.28   | 08/10/09 | 056963 |
| 051420 | IT | 09278 | LOWE'S OF WISE COUNTY | CARPET                         | 51.60  | 08/10/09 | 056963 |
| 051587 | IT | 14935 | LOWE'S OF WISE COUNTY | SPOT REMOVER/RUG DR/HI TRAFFIC | 13.96  | 08/25/09 | 057118 |
| 051587 | IT | 14935 | LOWE'S OF WISE COUNTY | SPOT REMOVER/RUG DR/HI TRAFFIC | 11.96  | 08/25/09 | 057118 |
| 051587 | IT | 14935 | LOWE'S OF WISE COUNTY | SPOT REMOVER/RUG DR/HI TRAFFIC | 26.98  | 08/25/09 | 057118 |
| 051791 | IT | 10463 | LOWE'S OF WISE COUNTY | BRASS/ROPE/BRASS SLF           | 5.94   | 08/25/09 | 057118 |
| 051791 | IT | 10463 | LOWE'S OF WISE COUNTY | BRASS/ROPE/BRASS SLF           | 7.22   | 08/25/09 | 057118 |
| 051791 | IT | 10463 | LOWE'S OF WISE COUNTY | BRASS/ROPE/BRASS SLF           | 7.71   | 08/25/09 | 057118 |
| 051941 | IT | 13560 | LOWE'S OF WISE COUNTY | PAINT/ROLLERS/CATCH            | 25.47  | 09/10/09 | 057251 |
| 051941 | IT | 13560 | LOWE'S OF WISE COUNTY | PAINT/ROLLERS/CATCH            | 1.74   | 09/10/09 | 057251 |
| 051941 | IT | 13560 | LOWE'S OF WISE COUNTY | PAINT/ROLLERS/CATCH            | 2.14   | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 13.76  | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 10.28  | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 8.58   | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 20.57  | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 8.96   | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 10.98  | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 17.98  | 09/10/09 | 057251 |
| 051942 | IT | 09071 | LOWE'S OF WISE COUNTY | BATTERIES/BITS/FAN/WATER NOSEL | 19.99  | 09/10/09 | 057251 |
| 051944 | IT | 01340 | LOWE'S OF WISE COUNTY | BOARDS/WATER/CABINET           | 110.88 | 09/10/09 | 057251 |
| 051944 | IT | 01340 | LOWE'S OF WISE COUNTY | BOARDS/WATER/CABINET           | 51.88  | 09/10/09 | 057251 |
| 051944 | IT | 01340 | LOWE'S OF WISE COUNTY | BOARDS/WATER/CABINET           | 39.70  | 09/10/09 | 057251 |
| 052046 | IT | 10001 | LOWE'S OF WISE COUNTY | SANDING BELTS/WATER/BAGS       | 22.47  | 09/10/09 | 057251 |
| 052046 | IT | 10001 | LOWE'S OF WISE COUNTY | SANDING BELTS/WATER/BAGS       | 22.84  | 09/10/09 | 057251 |
| 052046 | IT | 10001 | LOWE'S OF WISE COUNTY | SANDING BELTS/WATER/BAGS       | 21.00  | 09/10/09 | 057251 |
| 052046 | IT | 10001 | LOWE'S OF WISE COUNTY | SANDING BELTS/WATER/BAGS       | 5.99   | 09/10/09 | 057251 |
| 052046 | IT | 10001 | LOWE'S OF WISE COUNTY | SANDING BELTS/WATER/BAGS       | 8.87   | 09/10/09 | 057251 |
| 052046 | IT | 10001 | LOWE'S OF WISE COUNTY | SANDING BELTS/WATER/BAGS       | 12.41  | 09/10/09 | 057251 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 199.00 | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 39.94  | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 14.98  | 09/25/09 | 057371 |

|        |    |       |                       |                                |        |          |        |
|--------|----|-------|-----------------------|--------------------------------|--------|----------|--------|
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 5.98   | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 12.67  | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 13.56  | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 5.97   | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 12.98  | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 5.97   | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 3.98   | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 4.44   | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 5.97   | 09/25/09 | 057371 |
| 052259 | IT | 09373 | LOWE'S OF WISE COUNTY | WEED KILL/DRILL SET/OPERNER/ET | 4.44   | 09/25/09 | 057371 |
| 052526 | IT | 19099 | LOWE'S OF WISE COUNTY | TOP SOIL/FERTILIZER/TUF BUILDE | 54.70  | 10/09/09 | 057479 |
| 052526 | IT | 19099 | LOWE'S OF WISE COUNTY | TOP SOIL/FERTILIZER/TUF BUILDE | 27.88  | 10/09/09 | 057479 |
| 052526 | IT | 19099 | LOWE'S OF WISE COUNTY | TOP SOIL/FERTILIZER/TUF BUILDE | 179.94 | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 3.84   | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 29.95  | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 1.32   | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 6.98   | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 5.97   | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 1.16   | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 2.78   | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 12.52  | 10/09/09 | 057479 |
| 052533 | IT | 14159 | LOWE'S OF WISE COUNTY | STRAPS/NUTS/STAKES/ETC         | 5.98   | 10/09/09 | 057479 |
| 052534 | IT | 02195 | LOWE'S OF WISE COUNTY | THREAD/STEEL ANGLE             | 10.74  | 10/09/09 | 057479 |
| 052534 | IT | 02195 | LOWE'S OF WISE COUNTY | THREAD/STEEL ANGLE             | 24.97  | 10/09/09 | 057479 |
| 052576 | IT | 08344 | LOWE'S OF WISE COUNTY | DUPLEX/WIRE/CABLE              | 29.58  | 10/09/09 | 057479 |
| 052576 | IT | 08344 | LOWE'S OF WISE COUNTY | DUPLEX/WIRE/CABLE              | 192.00 | 10/09/09 | 057479 |
| 052576 | IT | 08344 | LOWE'S OF WISE COUNTY | DUPLEX/WIRE/CABLE              | 148.00 | 10/09/09 | 057479 |
| 052639 | IT | 08379 | LOWE'S OF WISE COUNTY | WATER                          | 39.70  | 10/09/09 | 057479 |
| 052640 | IT | 11554 | LOWE'S OF WISE COUNTY | HOOK/TOWELS/SPIKES             | 2.97   | 10/09/09 | 057479 |
| 052640 | IT | 11554 | LOWE'S OF WISE COUNTY | HOOK/TOWELS/SPIKES             | 3.14   | 10/09/09 | 057479 |
| 052640 | IT | 11554 | LOWE'S OF WISE COUNTY | HOOK/TOWELS/SPIKES             | 9.48   | 10/09/09 | 057479 |
| 052640 | IT | 11554 | LOWE'S OF WISE COUNTY | HOOK/TOWELS/SPIKES             | 19.96  | 10/09/09 | 057479 |
| 052640 | IT | 11554 | LOWE'S OF WISE COUNTY | HOOK/TOWELS/SPIKES             | 100.00 | 10/09/09 | 057479 |
| 052640 | IT | 11554 | LOWE'S OF WISE COUNTY | HOOK/TOWELS/SPIKES             | 120.00 | 10/09/09 | 057479 |
| 052692 | IT | 10904 | LOWE'S OF WISE COUNTY | SPRAY SHIELD/PAPER/TAPE/RAGS   | 11.78  | 10/09/09 | 057479 |
| 052692 | IT | 10904 | LOWE'S OF WISE COUNTY | SPRAY SHIELD/PAPER/TAPE/RAGS   | 29.94  | 10/09/09 | 057479 |
| 052692 | IT | 10904 | LOWE'S OF WISE COUNTY | SPRAY SHIELD/PAPER/TAPE/RAGS   | 31.41  | 10/09/09 | 057479 |
| 052692 | IT | 10904 | LOWE'S OF WISE COUNTY | SPRAY SHIELD/PAPER/TAPE/RAGS   | 9.98   | 10/09/09 | 057479 |
| 053351 | IT | 02158 | LOWE'S OF WISE COUNTY | MIX                            | 19.60  | 11/10/09 | 057697 |
| 053505 | IT | 02647 | LOWE'S OF WISE COUNTY | SHEET ROCK/SAND/MUD MIXER      | 7.87   | 11/24/09 | 057864 |
| 053505 | IT | 02647 | LOWE'S OF WISE COUNTY | SHEET ROCK/SAND/MUD MIXER      | 9.98   | 11/24/09 | 057864 |
| 053505 | IT | 02647 | LOWE'S OF WISE COUNTY | SHEET ROCK/SAND/MUD MIXER      | 10.79  | 11/24/09 | 057864 |
| 053803 | IT | 02428 | LOWE'S OF WISE COUNTY | WORK TABLE/STAND               | 179.00 | 12/10/09 | 058007 |
| 053803 | IT | 02428 | LOWE'S OF WISE COUNTY | WORK TABLE/STAND               | 59.98  | 12/10/09 | 058007 |
| 054045 | IT | 09931 | LOWE'S OF WISE COUNTY | LIGHTS/PWR STRIPS/CORD         | 14.98  | 12/10/09 | 058007 |
| 054045 | IT | 09931 | LOWE'S OF WISE COUNTY | LIGHTS/PWR STRIPS/CORD         | 6.97   | 12/10/09 | 058007 |
| 054045 | IT | 09931 | LOWE'S OF WISE COUNTY | LIGHTS/PWR STRIPS/CORD         | 5.98   | 12/10/09 | 058007 |
| 054045 | IT | 09931 | LOWE'S OF WISE COUNTY | LIGHTS/PWR STRIPS/CORD         | 25.14  | 12/10/09 | 058007 |
| 054045 | IT | 09931 | LOWE'S OF WISE COUNTY | LIGHTS/PWR STRIPS/CORD         | 17.91  | 12/10/09 | 058007 |
| 054045 | IT | 09931 | LOWE'S OF WISE COUNTY | LIGHTS/PWR STRIPS/CORD         | 55.00  | 12/10/09 | 058007 |
| 054073 | IT | 10268 | LOWE'S OF WISE COUNTY | HEATERS/WATER                  | 44.98  | 12/10/09 | 058007 |
| 054073 | IT | 10268 | LOWE'S OF WISE COUNTY | HEATERS/WATER                  | 149.88 | 12/10/09 | 058007 |

|        |    |       |                       |                            |        |          |        |
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| 054073 | IT | 10268 | LOWE'S OF WISE COUNTY | HEATERS/WATER              | 39.94  | 12/10/09 | 058007 |
| 054073 | IT | 10268 | LOWE'S OF WISE COUNTY | HEATERS/WATER              | 15.88  | 12/10/09 | 058007 |
| 054129 | IT | 10496 | LOWE'S OF WISE COUNTY | BLINDS/TAPE/SNAPS          | 7.74   | 12/23/09 | 058121 |
| 054129 | IT | 10496 | LOWE'S OF WISE COUNTY | BLINDS/TAPE/SNAPS          | 4.98   | 12/23/09 | 058121 |
| 054129 | IT | 10496 | LOWE'S OF WISE COUNTY | BLINDS/TAPE/SNAPS          | 14.77  | 12/23/09 | 058121 |
| 054129 | IT | 10496 | LOWE'S OF WISE COUNTY | BLINDS/TAPE/SNAPS          | 2.97   | 12/23/09 | 058121 |
| 054129 | IT | 10496 | LOWE'S OF WISE COUNTY | BLINDS/TAPE/SNAPS          | 47.52  | 12/23/09 | 058121 |
| 054129 | IT | 10496 | LOWE'S OF WISE COUNTY | BLINDS/TAPE/SNAPS          | 3.56   | 12/23/09 | 058121 |
| 054129 | IT | 10496 | LOWE'S OF WISE COUNTY | BLINDS/TAPE/SNAPS          | 28.97  | 12/23/09 | 058121 |
| 054421 | IT | 09883 | LOWE'S OF WISE COUNTY | OVEN/PROPANE/HATS/LIGHT    | 31.87  | 01/08/10 | 058232 |
| 054421 | IT | 09883 | LOWE'S OF WISE COUNTY | OVEN/PROPANE/HATS/LIGHT    | 14.94  | 01/08/10 | 058232 |
| 054421 | IT | 09883 | LOWE'S OF WISE COUNTY | OVEN/PROPANE/HATS/LIGHT    | 41.88  | 01/08/10 | 058232 |
| 054421 | IT | 09883 | LOWE'S OF WISE COUNTY | OVEN/PROPANE/HATS/LIGHT    | 79.00  | 01/08/10 | 058232 |
| 054421 | IT | 09883 | LOWE'S OF WISE COUNTY | OVEN/PROPANE/HATS/LIGHT    | 29.97  | 01/08/10 | 058232 |
| 054422 | IT | 09474 | LOWE'S OF WISE COUNTY | COUPLERS/PHONE CORDS       | 8.34   | 01/08/10 | 058232 |
| 054422 | IT | 09474 | LOWE'S OF WISE COUNTY | COUPLERS/PHONE CORDS       | 3.48   | 01/08/10 | 058232 |
| 054422 | IT | 09474 | LOWE'S OF WISE COUNTY | COUPLERS/PHONE CORDS       | 46.06  | 01/08/10 | 058232 |
| 054422 | IT | 09474 | LOWE'S OF WISE COUNTY | COUPLERS/PHONE CORDS       | 6.58   | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 65.94  | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 39.97  | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 45.78  | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 24.97  | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 27.88  | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 16.20  | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 5.34   | 01/08/10 | 058232 |
| 054485 | IT | 02462 | LOWE'S OF WISE COUNTY | TANKS/LIGHT/CORDS/WARMERS  | 11.84  | 01/08/10 | 058232 |
| 054821 | IT | 02233 | LOWE'S OF WISE COUNTY | STUDS/SNIPS/GYPSUN/WOOD    | 39.95  | 01/25/10 | 058325 |
| 054821 | IT | 02233 | LOWE'S OF WISE COUNTY | STUDS/SNIPS/GYPSUN/WOOD    | 23.80  | 01/25/10 | 058325 |
| 054821 | IT | 02233 | LOWE'S OF WISE COUNTY | STUDS/SNIPS/GYPSUN/WOOD    | 13.98  | 01/25/10 | 058325 |
| 054821 | IT | 02233 | LOWE'S OF WISE COUNTY | STUDS/SNIPS/GYPSUN/WOOD    | 13.30  | 01/25/10 | 058325 |
| 054822 | IT | 02312 | LOWE'S OF WISE COUNTY | BOARDS/PLYWOOD/STUDS       | 43.60  | 01/25/10 | 058325 |
| 054822 | IT | 02312 | LOWE'S OF WISE COUNTY | BOARDS/PLYWOOD/STUDS       | 22.08  | 01/25/10 | 058325 |
| 054822 | IT | 02312 | LOWE'S OF WISE COUNTY | BOARDS/PLYWOOD/STUDS       | 23.80  | 01/25/10 | 058325 |
| 054822 | IT | 02312 | LOWE'S OF WISE COUNTY | BOARDS/PLYWOOD/STUDS       | 45.12  | 01/25/10 | 058325 |
| 054822 | IT | 02312 | LOWE'S OF WISE COUNTY | BOARDS/PLYWOOD/STUDS       | 57.80  | 01/25/10 | 058325 |
| 054823 | IT | 02111 | LOWE'S OF WISE COUNTY | STUDS/PLYWOOD/SHEET ROCK   | 28.56  | 01/25/10 | 058325 |
| 054823 | IT | 02111 | LOWE'S OF WISE COUNTY | STUDS/PLYWOOD/SHEET ROCK   | 35.48  | 01/25/10 | 058325 |
| 054823 | IT | 02111 | LOWE'S OF WISE COUNTY | STUDS/PLYWOOD/SHEET ROCK   | 39.95  | 01/25/10 | 058325 |
| 054823 | IT | 02111 | LOWE'S OF WISE COUNTY | STUDS/PLYWOOD/SHEET ROCK   | 33.25  | 01/25/10 | 058325 |
| 054843 | IT | 02020 | LOWE'S OF WISE COUNTY | LIGHTS/PINE CORNERS        | 138.00 | 01/25/10 | 058325 |
| 054843 | IT | 02020 | LOWE'S OF WISE COUNTY | LIGHTS/PINE CORNERS        | 65.28  | 01/25/10 | 058325 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 1.53   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 3.84   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 7.84   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 1.69   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 3.38   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 4.58   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 7.68   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 5.82   | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 18.98  | 02/10/10 | 058443 |
| 054965 | IT | 10188 | LOWE'S OF WISE COUNTY | BOX/SWITCH/BREAKERS/ETC    | 73.00  | 02/10/10 | 058443 |
| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY | PLYWOOD/SANDPAPER/HOSE/ETC | 106.62 | 02/10/10 | 058443 |

|        |    |       |                            |                               |        |          |        |
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| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY      | PLYWOOD/SANDPAPER/HOSE/ETC    | 6.98   | 02/10/10 | 058443 |
| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY      | PLYWOOD/SANDPAPER/HOSE/ETC    | 4.97   | 02/10/10 | 058443 |
| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY      | PLYWOOD/SANDPAPER/HOSE/ETC    | 19.97  | 02/10/10 | 058443 |
| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY      | PLYWOOD/SANDPAPER/HOSE/ETC    | 12.98  | 02/10/10 | 058443 |
| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY      | PLYWOOD/SANDPAPER/HOSE/ETC    | 49.86  | 02/10/10 | 058443 |
| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY      | PLYWOOD/SANDPAPER/HOSE/ETC    | 49.98  | 02/10/10 | 058443 |
| 054966 | IT | 02430 | LOWE'S OF WISE COUNTY      | PLYWOOD/SANDPAPER/HOSE/ETC    | 5.53   | 02/10/10 | 058443 |
| 055400 | IT | 14610 | LOWE'S OF WISE COUNTY      | WINDOW FILM                   | 26.34  | 02/25/10 | 058564 |
| 055403 | IT | 02867 | LOWE'S OF WISE COUNTY      | SUMP PUMP                     | 137.00 | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 15.96  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 11.88  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 13.68  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 6.98   | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 19.96  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 11.98  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 7.98   | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 19.92  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 10.76  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 12.56  | 02/25/10 | 058564 |
| 055470 | IT | 11068 | LOWE'S OF WISE COUNTY      | U HOOKS/LINERS/TOWELS/ETC     | 9.47   | 02/25/10 | 058564 |
| 055753 | IT | 11069 | LOWE'S OF WISE COUNTY      | BATTERIES/ROLLERS/PAINT       | 3.27   | 03/10/10 | 058670 |
| 055753 | IT | 11069 | LOWE'S OF WISE COUNTY      | BATTERIES/ROLLERS/PAINT       | 17.94  | 03/10/10 | 058670 |
| 055753 | IT | 11069 | LOWE'S OF WISE COUNTY      | BATTERIES/ROLLERS/PAINT       | 5.67   | 03/10/10 | 058670 |
| 055753 | IT | 11069 | LOWE'S OF WISE COUNTY      | BATTERIES/ROLLERS/PAINT       | 8.94   | 03/10/10 | 058670 |
| 055753 | IT | 11069 | LOWE'S OF WISE COUNTY      | BATTERIES/ROLLERS/PAINT       | 16.68  | 03/10/10 | 058670 |
| 055753 | IT | 11069 | LOWE'S OF WISE COUNTY      | BATTERIES/ROLLERS/PAINT       | 105.00 | 03/10/10 | 058670 |
| 055754 | IT | 02779 | LOWE'S OF WISE COUNTY      | LUAN/PLYWOOD/SHEETROCK        | 239.76 | 03/10/10 | 058670 |
| 055754 | IT | 02779 | LOWE'S OF WISE COUNTY      | LUAN/PLYWOOD/SHEETROCK        | 51.40  | 03/10/10 | 058670 |
| 055754 | IT | 02779 | LOWE'S OF WISE COUNTY      | LUAN/PLYWOOD/SHEETROCK        | 49.35  | 03/10/10 | 058670 |
| 055754 | IT | 02779 | LOWE'S OF WISE COUNTY      | LUAN/PLYWOOD/SHEETROCK        | 59.88  | 03/10/10 | 058670 |
| 055766 | IT | 02858 | LOWE'S OF WISE COUNTY      | TILE/CORNERBOARD/OVERLAP      | 176.80 | 03/10/10 | 058670 |
| 055766 | IT | 02858 | LOWE'S OF WISE COUNTY      | TILE/CORNERBOARD/OVERLAP      | 2.96   | 03/10/10 | 058670 |
| 055766 | IT | 02858 | LOWE'S OF WISE COUNTY      | TILE/CORNERBOARD/OVERLAP      | 22.30  | 03/10/10 | 058670 |
| 055769 | IT | 10386 | LOWE'S OF WISE COUNTY      | TILE/SATNICKL/SAND BOND       | 338.40 | 03/10/10 | 058670 |
| 055769 | IT | 10386 | LOWE'S OF WISE COUNTY      | TILE/SATNICKL/SAND BOND       | 10.82  | 03/10/10 | 058670 |
| 055769 | IT | 10386 | LOWE'S OF WISE COUNTY      | TILE/SATNICKL/SAND BOND       | 9.98   | 03/10/10 | 058670 |
| 055786 | IT | 02079 | LOWE'S OF WISE COUNTY      | BOARD/PAINT/TAPE MEASURER/ETC | 9.75   | 03/10/10 | 058670 |
| 055786 | IT | 02079 | LOWE'S OF WISE COUNTY      | BOARD/PAINT/TAPE MEASURER/ETC | 19.96  | 03/10/10 | 058670 |
| 055786 | IT | 02079 | LOWE'S OF WISE COUNTY      | BOARD/PAINT/TAPE MEASURER/ETC | 16.92  | 03/10/10 | 058670 |
| 055786 | IT | 02079 | LOWE'S OF WISE COUNTY      | BOARD/PAINT/TAPE MEASURER/ETC | 105.00 | 03/10/10 | 058670 |
| 055786 | IT | 02079 | LOWE'S OF WISE COUNTY      | BOARD/PAINT/TAPE MEASURER/ETC | 9.98   | 03/10/10 | 058670 |
| 055787 | IT | 02214 | LOWE'S OF WISE COUNTY      | BOARDS                        | 19.47  | 03/10/10 | 058670 |
| 055787 | IT | 02214 | LOWE'S OF WISE COUNTY      | BOARDS                        | 20.88  | 03/10/10 | 058670 |
| 055787 | IT | 02214 | LOWE'S OF WISE COUNTY      | BOARDS                        | 20.46  | 03/10/10 | 058670 |
| 055788 | IT | 02226 | LOWE'S OF WISE COUNTY      | BOARDS/ALL-PURPOSE            | 6.82   | 03/10/10 | 058670 |
| 055788 | IT | 02226 | LOWE'S OF WISE COUNTY      | BOARDS/ALL-PURPOSE            | 11.96  | 03/10/10 | 058670 |
| 055795 | IT | 14810 | LOWE'S OF WISE COUNTY      | TILE CUTTER                   | 88.00  | 03/10/10 | 058670 |
| 055837 | IT | 02439 | 0302 LOWE'S OF WISE COUNTY | GYP SUM/PAINT/BLADES          | 13.30  | 03/10/10 | 058670 |
| 055837 | IT | 02439 | 0302 LOWE'S OF WISE COUNTY | GYP SUM/PAINT/BLADES          | 105.00 | 03/10/10 | 058670 |
| 055837 | IT | 02439 | 0302 LOWE'S OF WISE COUNTY | GYP SUM/PAINT/BLADES          | 24.88  | 03/10/10 | 058670 |
| 055850 | IT | 01073 | LOWE'S OF WISE COUNTY      | VANITY/QTR ROUND/PAINT/ETC    | 98.00  | 03/10/10 | 058670 |
| 055850 | IT | 01073 | LOWE'S OF WISE COUNTY      | VANITY/QTR ROUND/PAINT/ETC    | 12.72  | 03/10/10 | 058670 |

|        |    |       |                            |                                |        |          |        |
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| 055850 | IT | 01073 | LOWE'S OF WISE COUNTY      | VANITY/QTR ROUND/PAINT/ETC     | 36.00  | 03/10/10 | 058670 |
| 055850 | IT | 01073 | LOWE'S OF WISE COUNTY      | VANITY/QTR ROUND/PAINT/ETC     | 17.12  | 03/10/10 | 058670 |
| 055850 | IT | 01073 | LOWE'S OF WISE COUNTY      | VANITY/QTR ROUND/PAINT/ETC     | 6.97   | 03/10/10 | 058670 |
| 055850 | IT | 01073 | LOWE'S OF WISE COUNTY      | VANITY/QTR ROUND/PAINT/ETC     | 6.96   | 03/10/10 | 058670 |
| 055894 | IT | 02669 | LOWE'S OF WISE COUNTY      | PRIMER/BOARDS/CEMENT           | 2.94   | 03/10/10 | 058670 |
| 055894 | IT | 02669 | LOWE'S OF WISE COUNTY      | PRIMER/BOARDS/CEMENT           | 3.56   | 03/10/10 | 058670 |
| 055894 | IT | 02669 | LOWE'S OF WISE COUNTY      | PRIMER/BOARDS/CEMENT           | 2.97   | 03/10/10 | 058670 |
| 055894 | IT | 02669 | LOWE'S OF WISE COUNTY      | PRIMER/BOARDS/CEMENT           | 4.44   | 03/10/10 | 058670 |
| 055894 | IT | 02669 | LOWE'S OF WISE COUNTY      | PRIMER/BOARDS/CEMENT           | 10.76  | 03/10/10 | 058670 |
| 055894 | IT | 02669 | LOWE'S OF WISE COUNTY      | PRIMER/BOARDS/CEMENT           | 18.48  | 03/10/10 | 058670 |
| 055955 | IT | 02291 | LOWE'S OF WISE COUNTY      | DOOR LOCK/STRIP/DOOR           | 34.92  | 03/10/10 | 058670 |
| 055955 | IT | 02291 | LOWE'S OF WISE COUNTY      | DOOR LOCK/STRIP/DOOR           | 11.44  | 03/10/10 | 058670 |
| 055955 | IT | 02291 | LOWE'S OF WISE COUNTY      | DOOR LOCK/STRIP/DOOR           | 154.00 | 03/10/10 | 058670 |
| 055956 | IT | 09094 | LOWE'S OF WISE COUNTY      | ROOLERS/TAPE MEASURE/PAINT/WAT | 29.98  | 03/10/10 | 058670 |
| 055956 | IT | 09094 | LOWE'S OF WISE COUNTY      | ROOLERS/TAPE MEASURE/PAINT/WAT | 17.98  | 03/10/10 | 058670 |
| 055956 | IT | 09094 | LOWE'S OF WISE COUNTY      | ROOLERS/TAPE MEASURE/PAINT/WAT | 2.98   | 03/10/10 | 058670 |
| 055956 | IT | 09094 | LOWE'S OF WISE COUNTY      | ROOLERS/TAPE MEASURE/PAINT/WAT | 53.97  | 03/10/10 | 058670 |
| 055956 | IT | 09094 | LOWE'S OF WISE COUNTY      | ROOLERS/TAPE MEASURE/PAINT/WAT | 117.35 | 03/10/10 | 058670 |
| 055956 | IT | 09094 | LOWE'S OF WISE COUNTY      | ROOLERS/TAPE MEASURE/PAINT/WAT | 19.85  | 03/10/10 | 058670 |
| 056144 | IT | 02331 | LOWE'S OF WISE COUNTY      | QTR ROUND/PAINTER TAPE         | 12.84  | 03/25/10 | 058766 |
| 056144 | IT | 02331 | LOWE'S OF WISE COUNTY      | QTR ROUND/PAINTER TAPE         | 20.94  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 234.70 | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 98.00  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 65.91  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 154.00 | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 36.00  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 98.00  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 9.96   | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 19.96  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 4.56   | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 17.12  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 4.28   | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 25.20  | 03/25/10 | 058766 |
| 056202 | IT | 01634 | LOWE'S OF WISE COUNTY      | PAINT/SIGNS/ROUND POST/ETC     | 0.94   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 3.98   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 19.94  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 9.87   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 19.99  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 11.96  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 5.78   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 18.78  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 23.94  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 4.97   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 3.97   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 4.92   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 8.97   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 10.56  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 7.96   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 12.97  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 6.48   | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 10.74  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC        | 8.32   | 03/25/10 | 058766 |

|        |    |       |      |                       |                              |       |          |        |
|--------|----|-------|------|-----------------------|------------------------------|-------|----------|--------|
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 5.94  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 9.12  | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 47.92 | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 23.91 | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 35.96 | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 38.97 | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 19.94 | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 17.96 | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 13.98 | 03/25/10 | 058766 |
| 056259 | IT | 09347 | 0318 | LOWE'S OF WISE COUNTY | WD-40/CABLE/ROLLERS/ETC      | 29.54 | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 59.97 | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 59.84 | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 11.83 | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 21.52 | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 24.97 | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 9.98  | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 29.98 | 03/25/10 | 058766 |
| 056305 | IT | 02668 |      | LOWE'S OF WISE COUNTY | DRILL BITS/VALVE/BITS/ETC    | 2.28  | 03/25/10 | 058766 |
| 056346 | IT | 11418 |      | LOWE'S OF WISE COUNTY | STAND/GLOVES/BULBS/PLIER SET | 18.97 | 04/09/10 | 058884 |
| 056346 | IT | 11418 |      | LOWE'S OF WISE COUNTY | STAND/GLOVES/BULBS/PLIER SET | 49.98 | 04/09/10 | 058884 |
| 056346 | IT | 11418 |      | LOWE'S OF WISE COUNTY | STAND/GLOVES/BULBS/PLIER SET | 29.98 | 04/09/10 | 058884 |
| 056346 | IT | 11418 |      | LOWE'S OF WISE COUNTY | STAND/GLOVES/BULBS/PLIER SET | 9.97  | 04/09/10 | 058884 |
| 056346 | IT | 11418 |      | LOWE'S OF WISE COUNTY | STAND/GLOVES/BULBS/PLIER SET | 15.94 | 04/09/10 | 058884 |
| 056346 | IT | 11418 |      | LOWE'S OF WISE COUNTY | STAND/GLOVES/BULBS/PLIER SET | 3.88  | 04/09/10 | 058884 |
| 056346 | IT | 11418 |      | LOWE'S OF WISE COUNTY | STAND/GLOVES/BULBS/PLIER SET | 15.52 | 04/09/10 | 058884 |
| 056381 | IT | 08828 |      | LOWE'S OF WISE COUNTY | SURGE PRO/EZ-CLIPS/PWR CORD  | 33.94 | 04/09/10 | 058884 |
| 056381 | IT | 08828 |      | LOWE'S OF WISE COUNTY | SURGE PRO/EZ-CLIPS/PWR CORD  | 6.54  | 04/09/10 | 058884 |
| 056381 | IT | 08828 |      | LOWE'S OF WISE COUNTY | SURGE PRO/EZ-CLIPS/PWR CORD  | 57.20 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 17.01 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 11.91 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 2.97  | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 10.58 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 8.18  | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 8.63  | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 11.94 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 19.62 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 3.26  | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 8.88  | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 1.86  | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 6.96  | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 19.98 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 12.08 | 04/09/10 | 058884 |
| 056382 | IT | 09329 |      | LOWE'S OF WISE COUNTY | BATTERIES/WATER/SEAL/ETC     | 5.18  | 04/09/10 | 058884 |
| 056408 | IT | 09500 |      | LOWE'S OF WISE COUNTY | PWR TAPE                     | 59.96 | 04/09/10 | 058884 |
| 056523 | IT | 01151 |      | LOWE'S OF WISE COUNTY | PLYWOOD/BOARDS               | 82.20 | 04/09/10 | 058884 |
| 056523 | IT | 01151 |      | LOWE'S OF WISE COUNTY | PLYWOOD/BOARDS               | 64.85 | 04/09/10 | 058884 |
| 056523 | IT | 01151 |      | LOWE'S OF WISE COUNTY | PLYWOOD/BOARDS               | 41.90 | 04/09/10 | 058884 |
| 056523 | IT | 01151 |      | LOWE'S OF WISE COUNTY | PLYWOOD/BOARDS               | 27.90 | 04/09/10 | 058884 |
| 056524 | IT | 08116 |      | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE     | 32.80 | 04/09/10 | 058884 |
| 056524 | IT | 08116 |      | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE     | 4.97  | 04/09/10 | 058884 |
| 056524 | IT | 08116 |      | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE     | 14.23 | 04/09/10 | 058884 |
| 056524 | IT | 08116 |      | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE     | 19.97 | 04/09/10 | 058884 |



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|--------|----|-------|-----------------------|--------------------------------|-------|----------|--------|
| 056524 | IT | 08116 | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE       | 11.48 | 04/09/10 | 058884 |
| 056524 | IT | 08116 | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE       | 8.91  | 04/09/10 | 058884 |
| 056524 | IT | 08116 | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE       | 8.32  | 04/09/10 | 058884 |
| 056524 | IT | 08116 | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE       | 12.33 | 04/09/10 | 058884 |
| 056524 | IT | 08116 | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE       | 21.97 | 04/09/10 | 058884 |
| 056524 | IT | 08116 | LOWE'S OF WISE COUNTY | BOXES/FILE/TIES/SAW CASE       | 38.78 | 04/09/10 | 058884 |
| 056525 | IT | 13570 | LOWE'S OF WISE COUNTY | PIPE                           | 13.86 | 04/09/10 | 058884 |
| 056526 | IT | 71236 | LOWE'S OF WISE COUNTY | CUTTERS/WAXER                  | 11.97 | 04/09/10 | 058884 |
| 056526 | IT | 71236 | LOWE'S OF WISE COUNTY | CUTTERS/WAXER                  | 9.97  | 04/09/10 | 058884 |
| 056526 | IT | 71236 | LOWE'S OF WISE COUNTY | CUTTERS/WAXER                  | 9.97  | 04/09/10 | 058884 |
| 056526 | IT | 71236 | LOWE'S OF WISE COUNTY | CUTTERS/WAXER                  | 29.97 | 04/09/10 | 058884 |
| 057163 | IT | 02790 | LOWE'S OF WISE COUNTY | CONCRETE MIX/LOCKNUTS/GLUE/ETC | 14.94 | 05/10/10 | 059110 |
| 057163 | IT | 02790 | LOWE'S OF WISE COUNTY | CONCRETE MIX/LOCKNUTS/GLUE/ETC | 11.33 | 05/10/10 | 059110 |
| 057163 | IT | 02790 | LOWE'S OF WISE COUNTY | CONCRETE MIX/LOCKNUTS/GLUE/ETC | 4.60  | 05/10/10 | 059110 |
| 057163 | IT | 02790 | LOWE'S OF WISE COUNTY | CONCRETE MIX/LOCKNUTS/GLUE/ETC | 0.76  | 05/10/10 | 059110 |
| 057163 | IT | 02790 | LOWE'S OF WISE COUNTY | CONCRETE MIX/LOCKNUTS/GLUE/ETC | 1.12  | 05/10/10 | 059110 |
| 057163 | IT | 02790 | LOWE'S OF WISE COUNTY | CONCRETE MIX/LOCKNUTS/GLUE/ETC | 2.20  | 05/10/10 | 059110 |
| 057163 | IT | 02790 | LOWE'S OF WISE COUNTY | CONCRETE MIX/LOCKNUTS/GLUE/ETC | 4.55  | 05/10/10 | 059110 |
| 056882 | IT | 09249 | LOWE'S OF WISE COUNTY | STRIPPING                      | 76.72 | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 6.42  | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 13.68 | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 3.52  | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 4.06  | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 3.88  | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 5.04  | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 7.68  | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 15.60 | 05/10/10 | 059110 |
| 056883 | IT | 02876 | LOWE'S OF WISE COUNTY | COVER/BOX/MOLDING              | 12.75 | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 4.47  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 8.31  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 4.47  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 9.98  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 59.37 | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 26.40 | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 26.88 | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 2.96  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 3.59  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 4.95  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 5.87  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 9.28  | 05/10/10 | 059110 |
| 056884 | IT | 14959 | LOWE'S OF WISE COUNTY | ADHESIVE/MIX/TILE/ETC          | 16.32 | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 6.50  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 5.54  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 4.64  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 1.85  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 2.78  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 7.98  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 6.53  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 10.25 | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 13.04 | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 9.25  | 05/10/10 | 059110 |
| 057015 | IT | 14859 | LOWE'S OF WISE COUNTY | STAKES/BLADES/BOX/RATCHET/ETC  | 23.56 | 05/10/10 | 059110 |

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|--------|----|---------------|------|-------------------------------|--------------------------------|----------|----------|--------|
| 057015 | IT | 14859         |      | LOWE'S OF WISE COUNTY         | STAKES/BLADES/BOX/RATCHET/ETC  | 28.45    | 05/10/10 | 059110 |
| 057015 | IT | 14859         |      | LOWE'S OF WISE COUNTY         | STAKES/BLADES/BOX/RATCHET/ETC  | 4.40     | 05/10/10 | 059110 |
| 057015 | IT | 14859         |      | LOWE'S OF WISE COUNTY         | STAKES/BLADES/BOX/RATCHET/ETC  | 3.64     | 05/10/10 | 059110 |
| 057015 | IT | 14859         |      | LOWE'S OF WISE COUNTY         | STAKES/BLADES/BOX/RATCHET/ETC  | 2.94     | 05/10/10 | 059110 |
| 057015 | IT | 14859         |      | LOWE'S OF WISE COUNTY         | STAKES/BLADES/BOX/RATCHET/ETC  | 3.62     | 05/10/10 | 059110 |
| 057015 | IT | 14859         |      | LOWE'S OF WISE COUNTY         | STAKES/BLADES/BOX/RATCHET/ETC  | 11.13    | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 9.94     | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 20.82    | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 47.24    | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 0.98     | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 2.64     | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 1.57     | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 4.29     | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 6.98     | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 0.98     | 05/10/10 | 059110 |
| 057029 | IT | 08362         | 0428 | LOWE'S OF WISE COUNTY         | PIPE/VALVES/PIPE NIPPLE/ETC    | 1.52     | 05/10/10 | 059110 |
| 057721 | IT | 14328         |      | LOWE'S OF WISE COUNTY         | STAIN/KNIFE                    | 17.94    | 06/10/10 | 059368 |
| 058000 | IT | 001800        |      | MUIR BUILDING & ELECTRIC INC  | PAINTING                       | 1,500.00 | 06/10/10 | 059374 |
| 054488 | IT | 8083          |      | OFFICE DEPOT                  | OFFICE SUPPLIES IN STORE       | 71.32    | 01/08/10 | 058242 |
| 056347 | IT | 513653714-001 |      | OFFICE DEPOT                  | INK CARTRIDGES                 | 63.12    | 04/09/10 | 058895 |
| 056347 | IT | 513653714-001 |      | OFFICE DEPOT                  | INK CARTRIDGES                 | 43.36    | 04/09/10 | 058895 |
| 056347 | IT | 513653714-001 |      | OFFICE DEPOT                  | INK CARTRIDGES                 | 32.94    | 04/09/10 | 058895 |
| 056603 | IN | 7267          |      | O'QUINN TRAILER & MOTOR CO.   | TRAILER HOMESTEAD 2010         | 4,895.00 | 04/12/10 | 058940 |
| 052542 | IT | 092309        |      | PROFESSIONAL TREE SERVICE INC | TREE REMOVAL                   | 3,300.00 | 10/09/09 | 057496 |
| 056768 | IT | 362157        |      | REVERE PRODUCTS               | RIM SALT                       | 1,123.00 | 04/23/10 | 059022 |
| 056235 | IT | 137611        |      | REYNOLDS LIGHTING             | LIGHT BALLASTS                 | 340.00   | 03/25/10 | 058791 |
| 058577 | IN | 138535        |      | REYNOLDS LIGHTING             | LIGHTS                         | 445.00   | 07/10/10 | 059614 |
| 056386 | IT | 735835        |      | SHARE CORPORATION             | GERM WASH/CLEANER/FREIGHT      | 336.00   | 04/09/10 | 058914 |
| 055112 | IT | 73395380      |      | SIMPLEX GRINNELL              | SYSTEM-SP-WET SPRINKLER        | 271.00   | 04/23/10 | 059027 |
| 056530 | IT | 65431478      |      | SIMPLEX GRINNELL              | TROUBLE SHOT ISSUES            | 1,042.53 | 04/09/10 | 058915 |
| 054075 | IT | 67407         |      | SOUTHWEST TOOL RENTAL         | HAMMER DRILL REPAIR            | 400.00   | 12/10/09 | 058039 |
| 055001 | IT | 1467          |      | SURE STEP COATINGS            | GRINDING                       | 4,937.52 | 02/10/10 | 058477 |
| 052524 | IT | 111909        |      | THE FORD SYSTEM INC           | SANITIZER                      | 297.00   | 09/25/09 | 057354 |
| 056130 | IT | 5309          | 0312 | TRACTOR SUPPLY COMPANY        | SPREADER                       | 259.99   | 03/25/10 | 058804 |
| 056621 | IT | 1341947       |      | TRANE                         | SERVICE                        | 150.16   | 04/23/10 | 059036 |
| 054011 | IT | 42172         |      | VA-KY COMMUNICATIONS          | DOME CCTV CAM/MISC PARTS/LABOR | 595.00   | 12/10/09 | 058050 |
| 054011 | IT | 42172         |      | VA-KY COMMUNICATIONS          | DOME CCTV CAM/MISC PARTS/LABOR | 18.95    | 12/10/09 | 058050 |
| 054011 | IT | 42172         |      | VA-KY COMMUNICATIONS          | DOME CCTV CAM/MISC PARTS/LABOR | 180.00   | 12/10/09 | 058050 |
| 055580 | IT | 42646         |      | VA-KY COMMUNICATIONS          | RESET PASSWORDS                | 60.00    | 02/25/10 | 058605 |
| 055910 | IT | 42251         |      | VA-KY COMMUNICATIONS          | RESET PASSWORD                 | 90.00    | 03/10/10 | 058698 |
| 058348 | IN | 42984         |      | VA-KY COMMUNICATIONS          | ADAPTER/PHONE SET/LABOR        | 1,759.60 | 06/25/10 | 059553 |
| 058349 | IN | 42804         |      | VA-KY COMMUNICATIONS          | MODULE JACKS/WALL JACK/LABOR   | 138.50   | 06/25/10 | 059553 |
| 056410 | IT | 288007        |      | VULCAN MATERIALS COMPANY      | STONE                          | 30.94    | 04/09/10 | 058927 |
| 055765 | IT | 201882        |      | WISE LUMBER & SUPPLY          | METAL STUDS/TRACK              | 170.10   | 03/10/10 | 058706 |
| 055765 | IT | 201882        |      | WISE LUMBER & SUPPLY          | METAL STUDS/TRACK              | 56.10    | 03/10/10 | 058706 |
| 056158 | IT | 2053          |      | WRIGHT PEST ELIMINATION       | MARCH SRVC                     | 30.00    | 03/25/10 | 058822 |
| 056885 | IT | 2221          |      | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 30.00    | 05/10/10 | 059152 |
| 057516 | IT | 2444          |      | WRIGHT PEST ELIMINATION       | PEST CONTROL                   | 30.00    | 05/25/10 | 059280 |
| 058543 | IN | 2747          |      | WRIGHT PEST ELIMINATION       | JUNE SRVC                      | 30.00    | 07/10/10 | 059637 |

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|        |    |             |      |                                |                           |           |          |        |
|--------|----|-------------|------|--------------------------------|---------------------------|-----------|----------|--------|
| 052532 | IT | 545-6831947 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                 | 32.88     | 10/09/09 | 057429 |
| 052961 | IT | 545-6847582 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                 | 32.88     | 10/23/09 | 057536 |
| 054884 | IT | 6177986     |      | CARTER MACHINERY CO.           | PERFORM PM/INSPECTION PM  | 476.56    | 01/25/10 | 058304 |
| 055941 | IT | WCC022510   |      | HOLLAND LIFT SERVICE OF TN LLC | ELVE INSP/SIGN            | 20.00     | 03/10/10 | 058656 |
| 055942 | IT | WCC022510   | 0304 | HOLLAND LIFT SERVICE OF TN LLC | ELEV INSPECTION/SIGN      | 250.00    | 03/10/10 | 058656 |
| 055942 | IT | WCC022510   | 0304 | HOLLAND LIFT SERVICE OF TN LLC | ELEV INSPECTION/SIGN      | 20.00     | 03/10/10 | 058656 |
| 056260 | IT | 225689      |      | JOHNSTONE SUPPLY               | PIPE/ELBOWS/SHEETS        | 64.60     | 03/25/10 | 058761 |
| 056260 | IT | 225689      |      | JOHNSTONE SUPPLY               | PIPE/ELBOWS/SHEETS        | 25.90     | 03/25/10 | 058761 |
| 056260 | IT | 225689      |      | JOHNSTONE SUPPLY               | PIPE/ELBOWS/SHEETS        | 55.44     | 03/25/10 | 058761 |
| 056260 | IT | 225689      |      | JOHNSTONE SUPPLY               | PIPE/ELBOWS/SHEETS        | 92.22     | 03/25/10 | 058761 |
| 052833 | IT | 100509      |      | STEVENSON SERVICES             | CLOCK REPAIR              | 3,054.00  | 10/23/09 | 057604 |
| 050946 | IT | 364308      |      | THYSSENKRUPP ELEVATOR          | ELEVATOR MAINT. CONTRACT  | 4,558.69  | 07/24/09 | 056861 |
| 053352 | IT | 91349218    |      | TRANE                          | ANNUAL MAINT.             | 10,978.00 | 11/10/09 | 057737 |
| 054668 | IT | 39686       |      | UNITED ELEVATOR SERVICES LLC   | REGULAR SERVICE           | 1,950.00  | 01/25/10 | 058350 |
| 056778 | IT | 40326       |      | UNITED ELEVATOR SERVICES LLC   | INSPECTION UPGRADES       | 7,700.00  | 04/23/10 | 059040 |
| 057267 | IT | 40555       |      | UNITED ELEVATOR SERVICES LLC   | REGULAR SERVICE           | 1,950.00  | 05/25/10 | 059264 |
| 056307 | IT | 42714       |      | VA-KY COMMUNICATIONS           | WALL JACK/CAT PHONE CABLE | 168.00    | 03/25/10 | 058811 |
| 054677 | IT | 23672       |      | WISE FIRE EQUIPMENT & SUPPLY   | FIRE EXT INSPECTION       | 348.00    | 01/25/10 | 058361 |
| 052338 | IT | 14616       |      | WRIGHT PEST ELIMINATION        | PEST CONTROL              | 30.00     | 09/25/09 | 057416 |
| 052531 | IT | 797         |      | WRIGHT PEST ELIMINATION        | PEST CONTROL              | 30.00     | 10/09/09 | 057529 |
| 053009 | IT | 1000        |      | WRIGHT PEST ELIMINATION        | PEST CONTROL              | 30.00     | 10/23/09 | 057624 |
| 053737 | IT | 1275        |      | WRIGHT PEST ELIMINATION        | PEST CONTROL              | 30.00     | 12/10/09 | 058065 |
| 054480 | IT | 1503        |      | WRIGHT PEST ELIMINATION        | PEST CONTROL              | 30.00     | 01/08/10 | 058288 |
| 054883 | IT | 1649        |      | WRIGHT PEST ELIMINATION        | PEST CONTROL              | 30.00     | 01/25/10 | 058363 |
| 055481 | IT | 1849        |      | WRIGHT PEST ELIMINATION        | FEB SRVC                  | 30.00     | 02/25/10 | 058612 |

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31,987.17

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|        |    |                |       |        |               |          |          |        |
|--------|----|----------------|-------|--------|---------------|----------|----------|--------|
| 051306 | IT | 3000-0431-9897 | 0728  | KU/OPD | ELECTRIC BILL | 15.41    | 08/10/09 | 057046 |
| 051309 | IT | 3000-1320-1805 | 0804  | KU/OPD | ELECTRIC BILL | 90.93    | 08/10/09 | 057046 |
| 051342 | IT | 3000-0095-5447 | 0728  | KU/OPD | ELECTRIC BILL | 4,732.62 | 08/10/09 | 057046 |
| 051965 | IT | 3000-0431-9897 | 0826  | KU/OPD | ELECTRIC BILL | 15.38    | 09/10/09 | 057319 |
| 052078 | IT | 3000-0095-5447 | 0826  | KU/OPD | ELECTRIC BILL | 4,704.34 | 09/10/09 | 057319 |
| 052432 | IT | 3000-1320-1805 | 09/16 | KU/OPD | ELECTRIC BILL | 80.35    | 09/25/09 | 057418 |
| 052530 | IT | 3000-0029-8012 | 0921  | KU/OPD | ELECTRIC BILL | 66.77    | 10/09/09 | 057531 |
| 052574 | IT | 3000-0431-9897 | 0925  | KU/OPD | ELECTRIC BILL | 15.66    | 10/09/09 | 057531 |
| 052585 | IT | 3000-0095-5447 | 0925  | KU/OPD | ELECTRIC BILL | 4,657.20 | 10/09/09 | 057531 |
| 053179 | IT | 3000-0431-9897 | 1026  | KU/OPD | ELECTRIC BILL | 15.84    | 11/10/09 | 057758 |
| 053180 | IT | 3000-0095-5447 | 1026  | KU/OPD | ELECTRIC BILL | 4,250.12 | 11/10/09 | 057758 |
| 053884 | IT | 3000-0431-9897 | 1124  | KU/OPD | ELECTRIC BILL | 20.44    | 12/10/09 | 058067 |
| 053888 | IT | 3000-0095-5447 | 1124  | KU/OPD | ELECTRIC BILL | 5,423.92 | 12/10/09 | 058067 |
| 054524 | IT | 3000-0431-987  | 1229  | KU/OPD | ELECTRIC BILL | 22.49    | 01/08/10 | 058290 |
| 054526 | IT | 3000-0095-5447 | 1230  | KU/OPD | ELECTRIC BILL | 8,904.34 | 01/08/10 | 058290 |
| 055113 | IT | 3000-0431-9897 | 0127  | KU/OPD | ELECTRIC BILL | 21.82    | 02/10/10 | 058507 |
| 055190 | IT | 3000-0095-5447 | 0129  | KU/OPD | ELECTRIC BILL | 8,441.48 | 02/10/10 | 058507 |
| 055826 | IT | 3000-0431-9897 | 0224  | KU/OPD | ELECTRIC BILL | 21.56    | 03/10/10 | 058712 |
| 055896 | IT | 3000-0095-5447 | 0225  | KU/OPD | ELECTRIC BILL | 7,154.10 | 03/10/10 | 058712 |
| 056418 | IN | 3000-0095-5447 | 0326  | KU/OPD | ELECTRIC BILL | 6,862.11 | 04/09/10 | 058937 |

|        |    |                |      |        |               |          |          |        |
|--------|----|----------------|------|--------|---------------|----------|----------|--------|
| 056456 | IT | 3000-0431-9897 | 0326 | KU/OPD | ELECTRIC BILL | 21.53    | 04/09/10 | 058937 |
| 057059 | IN | 3000-0431-9897 | 0427 | KU/OPD | ELECTRIC BILL | 20.32    | 05/10/10 | 059154 |
| 057060 | IN | 3000-0095-5447 | 0428 | KU/OPD | ELECTRIC BILL | 5,451.26 | 05/10/10 | 059154 |
| 057732 | IN | 3000-0431-9897 | 0526 | KU/OPD | ELECTRIC BILL | 15.98    | 06/10/10 | 059421 |
| 057733 | IN | 3000-0095-5447 | 0526 | KU/OPD | ELECTRIC BILL | 4,282.95 | 06/10/10 | 059421 |
| 058540 | IN | 3000-0095-5447 | 0625 | KU/OPD | ELECTRIC BILL | 5,711.79 | 07/10/10 | 059639 |
| 058541 | IN | 3000-0431-9897 | 0625 | KU/OPD | ELECTRIC BILL | 19.67    | 07/10/10 | 059639 |

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71,040.38

11-4302-505102

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|--------|----|---------------|--|-------------------|---------------|----------|----------|--------|
| 053703 | IT | 137848        |  | RIGGS OIL COMPANY | FUEL          | 2,129.79 | 11/24/09 | 057896 |
| 054999 | IT | 000139109     |  | RIGGS OIL COMPANY | FUEL          | 3,805.56 | 02/10/10 | 058466 |
| 055189 | IT | 135447        |  | RIGGS OIL COMPANY | FUEL          | 586.20   | 02/10/10 | 058466 |
| 055895 | IT | 140539        |  | RIGGS OIL COMPANY | HEATING OIL   | 1,602.18 | 03/10/10 | 058685 |
| 056203 | IT | 000140839     |  | RIGGS OIL COMPANY | HEATING FUEL  | 1,187.54 | 03/25/10 | 058792 |
| 056308 | IT | 140995        |  | RIGGS OIL COMPANY | FUEL          | 1,053.59 | 03/25/10 | 058792 |
| 056481 | IT | 141411        |  | RIGGS OIL COMPANY | DIESEL        | 1,040.12 | 04/09/10 | 058907 |
| 056765 | IT | 141756        |  | RIGGS OIL COMPANY | DIESEL FUEL   | 933.63   | 04/23/10 | 059024 |
| 057041 | IT | 140539/141756 |  | RIGGS OIL COMPANY | FUEL BALANCES | 4.83     | 05/10/10 | 059132 |
| 057041 | IT | 140539/141756 |  | RIGGS OIL COMPANY | FUEL BALANCES | 2.62     | 05/10/10 | 059132 |
| 056931 | IT | 141963        |  | RIGGS OIL COMPANY | SULFUR DIESEL | 324.74   | 05/10/10 | 059132 |

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12,670.80

11-4302-505103

|        |    |      |        |               |            |        |          |        |
|--------|----|------|--------|---------------|------------|--------|----------|--------|
| 051301 | IT | 3251 | 0715   | WISE, TOWN OF | WATER BILL | 231.16 | 08/10/09 | 057034 |
| 051302 | IT | 3250 | 071509 | WISE, TOWN OF | WATER BILL | 208.55 | 08/10/09 | 057034 |
| 052044 | IT | 3250 | 0815   | WISE, TOWN OF | WATER BILL | 171.42 | 09/10/09 | 057307 |
| 052047 | IT | 3251 | 08.15  | WISE, TOWN OF | WATER BILL | 200.21 | 09/10/09 | 057307 |
| 052690 | IT | 3250 | 0915   | WISE, TOWN OF | WATER BILL | 176.93 | 10/09/09 | 057523 |
| 052691 | IT | 3251 | 09.15  | WISE, TOWN OF | WATER BILL | 147.22 | 10/09/09 | 057523 |
| 053186 | IT | 3250 | 1015   | WISE, TOWN OF | WATER BILL | 209.95 | 11/10/09 | 057751 |
| 053187 | IT | 3251 | 1015   | WISE, TOWN OF | WATER BILL | 295.15 | 11/10/09 | 057751 |
| 053881 | IT | 3251 | 1202   | WISE, TOWN OF | WATER BILL | 220.85 | 12/10/09 | 058059 |
| 053882 | IT | 3250 | 1202   | WISE, TOWN OF | WATER BILL | 174.86 | 12/10/09 | 058059 |
| 054520 | IT | 3251 | 12.15  | WISE, TOWN OF | WATER BILL | 256.37 | 01/08/10 | 058282 |
| 054521 | IT | 3250 | 12.15  | WISE, TOWN OF | WATER BILL | 184.49 | 01/08/10 | 058282 |
| 055158 | IT | 3251 | 0202   | WISE, TOWN OF | WATER BILL | 332.30 | 02/10/10 | 058497 |
| 055160 | IT | 3250 | 0202   | WISE, TOWN OF | WATER BILL | 125.32 | 02/10/10 | 058497 |
| 055822 | IT | 3251 | 0302   | WISE, TOWN OF | WATER BILL | 335.74 | 03/10/10 | 058703 |
| 055823 | IT | 3250 | 0302   | WISE, TOWN OF | WATER BILL | 155.59 | 03/10/10 | 058703 |
| 056488 | IT | 3250 | 0402   | WISE, TOWN OF | WATER BILL | 193.44 | 04/09/10 | 058928 |
| 056489 | IT | 3251 | 0402   | WISE, TOWN OF | WATER BILL | 341.93 | 04/09/10 | 058928 |
| 057073 | IT | 3251 | 0415   | WISE, TOWN OF | WATER BILL | 233.23 | 05/10/10 | 059147 |
| 057074 | IT | 3250 | 0415   | WISE, TOWN OF | WATER BILL | 190.69 | 05/10/10 | 059147 |
| 057781 | IT | 3251 |        | WISE, TOWN OF | WATER BILL | 256.62 | 06/10/10 | 059414 |
| 057782 | IT | 3250 | 0601   | WISE, TOWN OF | WATER BILL | 184.49 | 06/10/10 | 059414 |
| 058463 | IT | 3250 | 06.15  | WISE, TOWN OF | WATER BILL | 199.62 | 07/10/10 | 059631 |
| 058464 | IT | 3251 | 06.15  | WISE, TOWN OF | WATER BILL | 414.17 | 07/10/10 | 059631 |

11-4302-505203

|        |    |                |       |                               |                     |        |          |        |
|--------|----|----------------|-------|-------------------------------|---------------------|--------|----------|--------|
| 051528 | IT | 5902744068-037 | 08.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY | 151.46 | 08/25/09 | 057057 |
| 052276 | IT | 5902744068-037 | 09.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY | 144.82 | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037 | 10.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY | 155.56 | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037 | 11/05 | ALLTEL-GA                     | PHONE BILL          | 153.76 | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037 | 12/05 | ALLTEL-GA                     | PHONE BILL          | 157.76 | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037 | .0105 | ALLTEL-GA                     | PHONE BILL          | 179.34 | 01/25/10 | 058297 |
| 055445 | IT | 590274468-037  | 02.05 | ALLTEL-GA                     | PHONE BILL          | 176.80 | 02/25/10 | 058511 |
| 056177 | IT | 5902744068-037 | 03.05 | ALLTEL-GA                     | PHONE BILL          | 153.96 | 03/25/10 | 058714 |
| 056747 | IT | 5902744068-037 | 0412  | ALLTEL-GA                     | PHONE BILL          | 174.89 | 04/23/10 | 058945 |
| 057360 | IT | 5902744068-037 | 05.05 | ALLTEL-GA                     | PHONE BILL          | 181.45 | 05/25/10 | 059159 |
| 058159 | IN | 5902744068-037 | 0610  | ALLTEL-GA                     | PHONE BILL          | 159.77 | 06/25/10 | 059431 |
| 056984 | IT | 1098450517     |       | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST    | 6.05   | 05/10/10 | 059123 |
| 050941 | IT | 215306         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 07/24/09 | 056783 |
| 051581 | IT | 215454         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 08/25/09 | 057065 |
| 052263 | IT | 215587         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 09/25/09 | 057328 |
| 052923 | IT | 215744         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 10/23/09 | 057538 |
| 053511 | IT | 215891         | 11.16 | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 11/24/09 | 057766 |
| 054259 | IT | 216049         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 12/23/09 | 058075 |
| 054810 | IT | 216174         | 01.15 | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 01/25/10 | 058299 |
| 055393 | IT | 216307         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 02/25/10 | 058514 |
| 056136 | IT | 216437         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 03/25/10 | 058719 |
| 056756 | IT | 216591         |       | AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 04/23/10 | 058952 |
| 052185 | IT | 000193ACCT#    | 0907  | DIAL COMM INC.                | PAGERS              | 60.00  | 09/25/09 | 057341 |
| 053983 | IT | 010703         |       | DIAL COMM INC.                | PAGER               | 60.00  | 12/10/09 | 057970 |
| 053985 | IT | 010738         |       | DIAL COMM INC.                | PAGER               | 36.00  | 12/10/09 | 057970 |
| 055830 | IT | 010863         |       | DIAL COMM INC.                | PAGERS              | 30.00  | 03/10/10 | 058642 |
| 055830 | IT | 010863         |       | DIAL COMM INC.                | PAGERS              | 30.00  | 03/10/10 | 058642 |
| 057827 | IT | 011013         | 06.03 | DIAL COMM INC.                | PAGERS              | 60.00  | 06/10/10 | 059325 |
| 050913 | IT | 198661764      |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 28.89  | 07/24/09 | 056818 |
| 051488 | IT | 206798996      | 08/11 | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 29.56  | 08/25/09 | 057097 |
| 052241 | IT | 211318345      |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 57.66  | 09/25/09 | 057358 |
| 052836 | IT | 216790675      |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 56.27  | 10/23/09 | 057565 |
| 053397 | IT | 01715780       | 1101  | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 26.26  | 11/24/09 | 057821 |
| 055388 | IT | 229701813      |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 27.50  | 02/25/10 | 058549 |
| 056038 | IT | 230890462      | 03.11 | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 28.61  | 03/25/10 | 058751 |
| 056699 | IT | 231474058      | 04.12 | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 28.20  | 04/23/10 | 058979 |
| 057318 | IT | 232507243      |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 28.77  | 05/25/10 | 059202 |
| 057936 | IT | 233248988      |       | GRANITE TELECOMMUNICATIONS    | PHONE BILL          | 28.31  | 06/10/10 | 059344 |
| 051518 | IT | 1038377795     | 08.11 | QWEST                         | PHONE BILL          | 5.50   | 08/25/09 | 057138 |
| 052170 | IT | 1045895850     |       | QWEST                         | PHONE BILL          | 7.10   | 09/10/09 | 057272 |
| 052867 | IT | 1053381391     |       | QWEST                         | PHONE BILL          | 4.87   | 10/23/09 | 057595 |
| 053410 | IT | 1060811106     |       | QWEST                         | PHONE BILL          | 5.21   | 11/24/09 | 057891 |
| 054069 | IT | 1068242058     |       | QWEST                         | PHONE BILL          | 4.90   | 12/10/09 | 058023 |
| 054691 | IT | 1075632678     |       | QWEST                         | PHONE BILL          | 3.62   | 01/25/10 | 058339 |
| 055472 | IT | 1083038482     |       | QWEST                         | PHONE BILL          | 6.28   | 02/25/10 | 058582 |
| 056036 | IT | 1090908262     | 03.11 | QWEST                         | PHONE BILL          | 3.98   | 03/25/10 | 058788 |
| 056915 | IT | 1102038109     |       | QWEST                         | PHONE BILL          | 5.16   | 05/10/10 | 059129 |

|        |    |              |         |         |            |       |          |        |
|--------|----|--------------|---------|---------|------------|-------|----------|--------|
| 056916 | IT | 1102038110   |         | QWEST   | PHONE BILL | 5.16  | 05/10/10 | 059129 |
| 057349 | IT | 1105786105   |         | QWEST   | PHONE BILL | 5.81  | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   |         | QWEST   | PHONE BILL | 9.70  | 06/25/10 | 059509 |
| 051686 | IT | 276 328-2321 | 0810.09 | VERIZON | PHONE BILL | 23.19 | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009  | VERIZON | PHONE BILL | 23.12 | 10/23/09 | 057618 |
| 053006 | IT | 276 328-2321 | 101009  | VERIZON | PHONE BILL | 46.97 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON | PHONE BILL | 26.29 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON | PHONE BILL | 24.81 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON | PHONE BILL | 25.16 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON | PHONE BILL | 25.65 | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON | PHONE BILL | 26.32 | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON | PHONE BILL | 27.71 | 04/23/10 | 059043 |
| 056933 | IT | 276 328-3023 | 0410    | VERIZON | PHONE BILL | 95.49 | 05/10/10 | 059144 |
| 057536 | IT | 276 328-3023 | 051010  | VERIZON | PHONE BILL | 53.30 | 05/25/10 | 059268 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON | PHONE BILL | 48.16 | 05/25/10 | 059268 |
| 058175 | IN | 276 328-3023 | 0610    | VERIZON | PHONE BILL | 50.59 | 06/25/10 | 059540 |

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3,004.80

11-4302-505405

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|--------|----|---------------------|------|--------------------------------|-----------|-------|----------|--------|
| 051363 | IT | 07082009            |      | ANNETTE UNDERWOOD, PETTY CASH  | MEAL      | 37.48 | 08/10/09 | 056982 |
| 051733 | IT | 081909              |      | ANNETTE UNDERWOOD, PETTY CASH  | FOOD      | 37.48 | 08/25/09 | 057133 |
| 050751 | IT | 545-6769869         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 07/10/09 | 056616 |
| 050845 | IT | 545-6774899         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOP  | 32.88 | 07/24/09 | 056782 |
| 051024 | IT | 545-6780014         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 07/24/09 | 056782 |
| 051100 | IT | 545-6785175         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 08/10/09 | 056891 |
| 051310 | IT | 545-6790349         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 08/10/09 | 056891 |
| 051458 | IT | 545-6795522         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOP  | 32.88 | 08/25/09 | 057062 |
| 052077 | IT | 2859001             | 0904 | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 09/10/09 | 057191 |
| 052077 | IT | 2859001             | 0904 | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 09/10/09 | 057191 |
| 052077 | IT | 2859001             | 0904 | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 09/10/09 | 057191 |
| 052077 | IT | 2859001             | 0904 | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 09/10/09 | 057191 |
| 052260 | IT | 545-6821368         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOP  | 32.88 | 09/25/09 | 057326 |
| 052433 | IT | 545-6826689         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 09/25/09 | 057326 |
| 052693 | IT | 545-6837096         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 10/09/09 | 057429 |
| 052853 | IT | 545-6842324         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 10/23/09 | 057536 |
| 053084 | IT | 545-6854735         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 11/10/09 | 057635 |
| 053181 | IT | 545-6859871         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOP  | 32.88 | 11/10/09 | 057635 |
| 053378 | IT | 545-6865035         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOP  | 32.88 | 11/10/09 | 057635 |
| 053633 | IT | 545-6870285         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 32.88 | 11/24/09 | 057763 |
| 053740 | IT | 545-6875595         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.90 | 12/10/09 | 057948 |
| 054006 | IT | 545-6887205         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 12/10/09 | 057948 |
| 054132 | IT | 545-6892503         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 12/23/09 | 058074 |
| 054490 | IT | 545-6897676         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 01/08/10 | 058188 |
| 054525 | IT | 545-6908493         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 01/08/10 | 058188 |
| 054759 | IT | 545-6913605         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 01/25/10 | 058298 |
| 054997 | IT | 545-6924092/6918805 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 02/10/10 | 058378 |
| 054997 | IT | 545-6924092/6918805 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 02/10/10 | 058378 |
| 055084 | IT | 545-6903521/6882190 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 02/10/10 | 058378 |
| 055084 | IT | 545-6903521/6882190 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 02/10/10 | 058378 |
| 055178 | IT | 545-6929329         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS | 37.80 | 02/10/10 | 058378 |

|        |    |                     |      |                                |                                |        |          |        |
|--------|----|---------------------|------|--------------------------------|--------------------------------|--------|----------|--------|
| 055358 | IT | 545-6934487         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 02/25/10 | 058513 |
| 055590 | IT | 545-6939621         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 02/25/10 | 058513 |
| 055681 | IT | 545-6944753         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 02/25/10 | 058513 |
| 055790 | IT | 545-6949929         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 03/10/10 | 058625 |
| 055958 | IT | 545-6955108         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 03/10/10 | 058625 |
| 056131 | IT | 545-6960171         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 03/25/10 | 058717 |
| 056257 | IT | 545-6965177         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 03/25/10 | 058717 |
| 056385 | IT | 545-6970256         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 04/09/10 | 058833 |
| 056620 | IT | 545-6980345         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 04/23/10 | 058950 |
| 057078 | IT | 545-6995555         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 05/10/10 | 059063 |
| 056888 | IT | 545-6985389/6990392 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 05/10/10 | 059063 |
| 056888 | IT | 545-6985389/6990392 |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 05/10/10 | 059063 |
| 057320 | IT | 545-7000625         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 05/25/10 | 059161 |
| 057467 | IT | 545-7005747         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 05/25/10 | 059161 |
| 057627 | IT | 545-7010821         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 06/10/10 | 059296 |
| 057776 | IT | 5457016057          |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 06/10/10 | 059296 |
| 058003 | IT | 545-7020942         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 06/10/10 | 059296 |
| 058115 | IN | 545-6995555         |      | ARAMARK UNIFORM SERVICES, INC. | DUST MOPS                      | 37.80  | 06/25/10 | 059435 |
| 058181 | IN | 545-7031140         |      | ARAMARK UNIFORM SERVICES, INC. | DUSTMOPS                       | 37.80  | 06/25/10 | 059435 |
| 056600 | IT | 3200                | 0408 | BB&T FINANCIAL, FSB            | FOOD/SUPPLIES/CLASSES/ETC      | 62.93  | 04/09/10 | 058835 |
| 058021 | IT | 2050                | 0603 | BB&T FINANCIAL, FSB            | FOOD/LODGING/WALMART/LOWES/ETC | 32.57  | 06/10/10 | 059300 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 11.88  | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 7.86   | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 8.54   | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 31.96  | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 4.47   | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 3.97   | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 33.96  | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 4.49   | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 9.97   | 02/25/10 | 058551 |
| 055680 | IT | 1533                | 0220 | HOME DEPOT / GECF              | DAWN/TOWELS/BLASTER/ETC        | 3.80   | 02/25/10 | 058551 |
| 051257 | IT | S4243922.001        |      | JANPAK BRISTOL                 | SOAP/FUEL SURCHARGE            | 117.61 | 08/10/09 | 056946 |
| 051257 | IT | S4243922.001        |      | JANPAK BRISTOL                 | SOAP/FUEL SURCHARGE            | 4.00   | 08/10/09 | 056946 |
| 051450 | IT | S4243922.003/.004   |      | JANPAK BRISTOL                 | CLENAING SUPPLIES              | 58.81  | 08/10/09 | 056946 |
| 051450 | IT | S4243922.003/.004   |      | JANPAK BRISTOL                 | CLENAING SUPPLIES              | 58.81  | 08/10/09 | 056946 |
| 052431 | IT | S4244001.001        |      | JANPAK BRISTOL                 | SOAP                           | 235.22 | 09/25/09 | 057362 |
| 052438 | IT | S4286630.001        |      | JANPAK BRISTOL                 | SOAP/FUEL CHARGE               | 235.23 | 09/25/09 | 057362 |
| 052438 | IT | S4286630.001        |      | JANPAK BRISTOL                 | SOAP/FUEL CHARGE               | 4.00   | 09/25/09 | 057362 |
| 052854 | IT | S4286630.004        |      | JANPAK BRISTOL                 | SOAP                           | 117.61 | 10/23/09 | 057571 |
| 057076 | IT | 1015390560          |      | LAB SAFETY SUPPLY              | SMOKERS CANS/TAXES             | 408.00 | 05/10/10 | 059106 |
| 057076 | IT | 1015390560          |      | LAB SAFETY SUPPLY              | SMOKERS CANS/TAXES             | 72.16  | 05/10/10 | 059106 |
| 052091 | IT | 09625               |      | LOWE'S OF WISE COUNTY          | SWEEPERS/DAWN/WD40 NAILS       | 209.97 | 09/10/09 | 057251 |
| 052091 | IT | 09625               |      | LOWE'S OF WISE COUNTY          | SWEEPERS/DAWN/WD40 NAILS       | 12.81  | 09/10/09 | 057251 |
| 052091 | IT | 09625               |      | LOWE'S OF WISE COUNTY          | SWEEPERS/DAWN/WD40 NAILS       | 17.88  | 09/10/09 | 057251 |
| 052091 | IT | 09625               |      | LOWE'S OF WISE COUNTY          | SWEEPERS/DAWN/WD40 NAILS       | 3.44   | 09/10/09 | 057251 |
| 052091 | IT | 09625               |      | LOWE'S OF WISE COUNTY          | SWEEPERS/DAWN/WD40 NAILS       | 3.89   | 09/10/09 | 057251 |
| 052262 | IT | 10263               |      | LOWE'S OF WISE COUNTY          | VAC/VAC BAGS/BATTERIES         | 239.99 | 09/25/09 | 057371 |
| 052262 | IT | 10263               |      | LOWE'S OF WISE COUNTY          | VAC/VAC BAGS/BATTERIES         | 5.82   | 09/25/09 | 057371 |
| 052262 | IT | 10263               |      | LOWE'S OF WISE COUNTY          | VAC/VAC BAGS/BATTERIES         | 14.96  | 09/25/09 | 057371 |
| 056319 | IT | 11307               |      | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 49.90  | 03/25/10 | 058766 |
| 056319 | IT | 11307               |      | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 17.94  | 03/25/10 | 058766 |
| 056319 | IT | 11307               |      | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 35.79  | 03/25/10 | 058766 |

|        |    |        |                       |                                |        |          |        |
|--------|----|--------|-----------------------|--------------------------------|--------|----------|--------|
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 8.98   | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 41.92  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 41.92  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 17.54  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 29.52  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 65.64  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 5.82   | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 8.98   | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 21.36  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 7.98   | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 19.98  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 47.52  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 38.94  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 12.81  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 8.36   | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 47.94  | 03/25/10 | 058766 |
| 056319 | IT | 11307  | LOWE'S OF WISE COUNTY | TOWELS/TAPE/KNIVES/BOTTLES/ETC | 59.04  | 03/25/10 | 058766 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 7.74   | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 26.25  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 14.52  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 27.57  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 27.57  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 8.75   | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 23.37  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 37.98  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 5.79   | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 26.25  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 16.64  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 14.28  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 19.14  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 31.14  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 29.19  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 16.35  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 8.56   | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 5.79   | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 38.79  | 06/10/10 | 059368 |
| 057626 | IT | 08547  | LOWE'S OF WISE COUNTY | BATTERIES/DAWN/TAPE/ETC        | 12.15  | 06/10/10 | 059368 |
| 057774 | IT | 08643  | LOWE'S OF WISE COUNTY | SWEEPERS/WATER                 | 119.68 | 06/10/10 | 059368 |
| 057774 | IT | 08643  | LOWE'S OF WISE COUNTY | SWEEPERS/WATER                 | 23.82  | 06/10/10 | 059368 |
| 051341 | IT | 711331 | SHARE CORPORATION     | PEAPOD/CLEANER/FREIGHT         | 507.50 | 08/10/09 | 057003 |
| 051341 | IT | 711331 | SHARE CORPORATION     | PEAPOD/CLEANER/FREIGHT         | 551.20 | 08/10/09 | 057003 |
| 051341 | IT | 711331 | SHARE CORPORATION     | PEAPOD/CLEANER/FREIGHT         | 34.96  | 08/10/09 | 057003 |
| 053192 | IT | 721993 | SHARE CORPORATION     | PEAPOD/DE-SCALE/WINTER RINSE/F | 390.60 | 11/10/09 | 057725 |
| 053192 | IT | 721993 | SHARE CORPORATION     | PEAPOD/DE-SCALE/WINTER RINSE/F | 448.00 | 11/10/09 | 057725 |
| 053192 | IT | 721993 | SHARE CORPORATION     | PEAPOD/DE-SCALE/WINTER RINSE/F | 201.80 | 11/10/09 | 057725 |
| 053192 | IT | 721993 | SHARE CORPORATION     | PEAPOD/DE-SCALE/WINTER RINSE/F | 62.01  | 11/10/09 | 057725 |
| 056386 | IT | 735835 | SHARE CORPORATION     | GERM WASH/CLEANER/FREIGHT      | 408.00 | 04/09/10 | 058914 |
| 056386 | IT | 735835 | SHARE CORPORATION     | GERM WASH/CLEANER/FREIGHT      | 699.75 | 04/09/10 | 058914 |
| 056386 | IT | 735835 | SHARE CORPORATION     | GERM WASH/CLEANER/FREIGHT      | 75.00  | 04/09/10 | 058914 |
| 051208 | IT | 109820 | THE FORD SYSTEM INC   | BAGS/TISSUE/SPRAY/ETC          | 310.00 | 08/10/09 | 056932 |
| 051208 | IT | 109820 | THE FORD SYSTEM INC   | BAGS/TISSUE/SPRAY/ETC          | 236.25 | 08/10/09 | 056932 |
| 051208 | IT | 109820 | THE FORD SYSTEM INC   | BAGS/TISSUE/SPRAY/ETC          | 239.92 | 08/10/09 | 056932 |



|        |    |        |                               |                                |        |          |        |
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| 051208 | IT | 109820 | THE FORD SYSTEM INC           | BAGS/TISSUE/SPRAY/ETC          | 303.92 | 08/10/09 | 056932 |
| 051208 | IT | 109820 | THE FORD SYSTEM INC           | BAGS/TISSUE/SPRAY/ETC          | 112.32 | 08/10/09 | 056932 |
| 051208 | IT | 109820 | THE FORD SYSTEM INC           | BAGS/TISSUE/SPRAY/ETC          | 60.00  | 08/10/09 | 056932 |
| 051208 | IT | 109820 | THE FORD SYSTEM INC           | BAGS/TISSUE/SPRAY/ETC          | 170.00 | 08/10/09 | 056932 |
| 051208 | IT | 109820 | THE FORD SYSTEM INC           | BAGS/TISSUE/SPRAY/ETC          | 160.50 | 08/10/09 | 056932 |
| 051578 | IT | 110321 | THE FORD SYSTEM INC           | FUSION SCENT                   | 10.00  | 08/25/09 | 057092 |
| 052345 | IT | 111656 | THE FORD SYSTEM INC           | SANITIZER/TOWELS/MOP HEADS     | 153.18 | 09/25/09 | 057354 |
| 052345 | IT | 111656 | THE FORD SYSTEM INC           | SANITIZER/TOWELS/MOP HEADS     | 199.95 | 09/25/09 | 057354 |
| 052345 | IT | 111656 | THE FORD SYSTEM INC           | SANITIZER/TOWELS/MOP HEADS     | 180.00 | 09/25/09 | 057354 |
| 052345 | IT | 111656 | THE FORD SYSTEM INC           | SANITIZER/TOWELS/MOP HEADS     | 299.90 | 09/25/09 | 057354 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 419.86 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 120.00 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 131.76 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 142.50 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 156.00 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 209.70 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 23.04  | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 160.00 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 192.00 | 02/10/10 | 058419 |
| 055083 | IT | 115955 | THE FORD SYSTEM INC           | TISSUE/CLEANER/GLOVES/LINERS   | 137.28 | 02/10/10 | 058419 |
| 057602 | IT | 119490 | THE FORD SYSTEM INC           | MOP HEADS/TOWELS/LINERS        | 85.50  | 05/25/10 | 059196 |
| 057602 | IT | 119490 | THE FORD SYSTEM INC           | MOP HEADS/TOWELS/LINERS        | 319.92 | 05/25/10 | 059196 |
| 057602 | IT | 119490 | THE FORD SYSTEM INC           | MOP HEADS/TOWELS/LINERS        | 214.00 | 05/25/10 | 059196 |
| 057602 | IT | 119490 | THE FORD SYSTEM INC           | MOP HEADS/TOWELS/LINERS        | 299.90 | 05/25/10 | 059196 |
| 057602 | IT | 119490 | THE FORD SYSTEM INC           | MOP HEADS/TOWELS/LINERS        | 399.90 | 05/25/10 | 059196 |
| 057602 | IT | 119490 | THE FORD SYSTEM INC           | MOP HEADS/TOWELS/LINERS        | 320.00 | 05/25/10 | 059196 |
| 057704 | IT | 119948 | THE FORD SYSTEM INC           | MOP HEADS                      | 22.50  | 06/10/10 | 059339 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 359.40 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 279.80 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 359.40 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 98.00  | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 224.00 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 147.50 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 365.00 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 159.80 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 119.40 | 11/10/09 | 057740 |
| 053165 | IT | 4781   | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 92.40  | 11/10/09 | 057740 |
| 056145 | IT | 5577   | TRI-STATE COMPLETE CHEMICAL & | WYPLALL                        | 319.80 | 03/25/10 | 058807 |
| 056310 | IT | 5632   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/HANDLES/LINERS          | 442.50 | 03/25/10 | 058807 |
| 056310 | IT | 5632   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/HANDLES/LINERS          | 299.50 | 03/25/10 | 058807 |
| 056310 | IT | 5632   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/HANDLES/LINERS          | 280.00 | 03/25/10 | 058807 |
| 056310 | IT | 5632   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/HANDLES/LINERS          | 79.90  | 03/25/10 | 058807 |
| 056310 | IT | 5632   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/HANDLES/LINERS          | 279.80 | 03/25/10 | 058807 |
| 056310 | IT | 5632   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/HANDLES/LINERS          | 119.40 | 03/25/10 | 058807 |
| 056310 | IT | 5632   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/HANDLES/LINERS          | 147.50 | 03/25/10 | 058807 |
| 056858 | IT | 5814   | TRI-STATE COMPLETE CHEMICAL & | WAX/STRIPPER/PADS              | 398.00 | 04/23/10 | 059039 |
| 056858 | IT | 5814   | TRI-STATE COMPLETE CHEMICAL & | WAX/STRIPPER/PADS              | 219.80 | 04/23/10 | 059039 |
| 056858 | IT | 5814   | TRI-STATE COMPLETE CHEMICAL & | WAX/STRIPPER/PADS              | 114.00 | 04/23/10 | 059039 |
| 056858 | IT | 5814   | TRI-STATE COMPLETE CHEMICAL & | WAX/STRIPPER/PADS              | 114.00 | 04/23/10 | 059039 |
| 056858 | IT | 5814   | TRI-STATE COMPLETE CHEMICAL & | WAX/STRIPPER/PADS              | 171.00 | 04/23/10 | 059039 |
| 056858 | IT | 5814   | TRI-STATE COMPLETE CHEMICAL & | WAX/STRIPPER/PADS              | 114.00 | 04/23/10 | 059039 |
| 057833 | IT | 6160   | TRI-STATE COMPLETE CHEMICAL & | VAC BAGS/FILTERS               | 89.70  | 06/10/10 | 059407 |

|        |    |      |                               |                  |           |          |        |
|--------|----|------|-------------------------------|------------------|-----------|----------|--------|
| 057833 | IT | 6160 | TRI-STATE COMPLETE CHEMICAL & | VAC BAGS/FILTERS | 64.75     | 06/10/10 | 059407 |
| 057999 | IT | 6106 | TRI-STATE COMPLETE CHEMICAL & | SENSOR VACUUM    | 1,347.00  | 06/10/10 | 059407 |
|        |    |      |                               |                  | -----     |          |        |
|        |    |      |                               |                  | 20,940.68 |          |        |

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|--------|----|------------|--------------------------------|--------------------------------|--------|----------|--------|
| 051361 | IT | 07262009   | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 29.25  | 08/10/09 | 056982 |
| 051364 | IT | 07102009   | ANNETTE UNDERWOOD, PETTY CASH  | WALMART SUPPLIES               | 83.27  | 08/10/09 | 056982 |
| 051364 | IT | 07102009   | ANNETTE UNDERWOOD, PETTY CASH  | WALMART SUPPLIES               | 17.72  | 08/10/09 | 056982 |
| 053334 | IT | 091909     | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 19.64  | 11/10/09 | 057712 |
| 053334 | IT | 091909     | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 7.65   | 11/10/09 | 057712 |
| 053336 | IT | 10082009   | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 59.66  | 11/10/09 | 057712 |
| 054774 | IT | 123009     | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 21.99  | 01/25/10 | 058336 |
| 054774 | IT | 123009     | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 13.48  | 01/25/10 | 058336 |
| 054774 | IT | 123009     | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                           | 250.97 | 01/25/10 | 058336 |
| 058021 | IT | 2050       | 0603 BB&T FINANCIAL, FSB       | FOOD/LODGING/WALMART/LOWES/ETC | 63.67  | 06/10/10 | 059300 |
| 058658 | IT | 9967       | 0707 BB&T FINANCIAL, FSB       | FOOD/USPS/WALMART/EETC         | 215.83 | 07/10/10 | 059563 |
| 054268 | IT | 121109     | DANIELS PLUMBING & HEATING     | DUCT AND 90ELL                 | 27.90  | 12/23/09 | 058092 |
| 054403 | IT | 954038932  | DOLI/BOILER SAFETY             | INSPECT BOLIER                 | 80.00  | 12/23/09 | 058095 |
| 051968 | IT | 324249     | DOMINION OFFICE PRODUCTS, INC. | WALL FILE                      | 73.96  | 09/10/09 | 057217 |
| 052436 | IT | 9075945353 | GRAINGER                       | HAND SANITIZER                 | 366.00 | 09/25/09 | 057357 |
| 052511 | IT | 9079152949 | GRAINGER                       | BINDER SORDER                  | 13.36  | 09/25/09 | 057357 |
| 054665 | IT | 9150806918 | GRAINGER                       | ADPT HOSE LP GAS               | 83.52  | 01/25/10 | 058315 |
| 057462 | IT | 051310     | HARVEST GREENHOUSES            | FLOWERS                        | 131.18 | 05/25/10 | 059204 |
| 053738 | IT | 112209     | HIGH COUNTRY HOME DESIGN       | CANDLE LAMPS/FREIGHT           | 240.00 | 12/10/09 | 057988 |
| 053738 | IT | 112209     | HIGH COUNTRY HOME DESIGN       | CANDLE LAMPS/FREIGHT           | 13.52  | 12/10/09 | 057988 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 99.99  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 30.80  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 45.80  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 19.97  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 25.64  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 25.64  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 7.86   | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 35.82  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 9.96   | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 7.90   | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 5.97   | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 13.47  | 07/24/09 | 056821 |
| 050852 | IT | 1533       | 071109 HOME DEPOT / GECF       | SCREWS/LYSOL/HANGERS/ETC       | 37.94  | 07/24/09 | 056821 |
| 053164 | IT | 39913      | HOME HARDWARE & FURNITURE CO.  | 70 AMP DIST                    | 36.00  | 11/10/09 | 057682 |
| 051980 | IT | 30185      | INNOVATIVE GRAPHICS DESIGN INC | MULTI DECALS                   | 37.50  | 09/10/09 | 057237 |
| 054424 | IT | 30759      | INNOVATIVE GRAPHICS DESIGN INC | SIGNS                          | 124.55 | 01/08/10 | 058224 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 31.50  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 41.00  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 14.80  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 60.00  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 29.00  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 29.70  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 24.50  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 13.20  | 07/10/09 | 056684 |
| 050750 | IT | 34265      | JIM'S SMALL ENGINE SERVICE INC | SPARK PLUGS/KITS/SPRINGS/ETC   | 179.95 | 07/10/09 | 056684 |

|        |    |       |                       |                              |        |          |        |
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| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 19.94  | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 21.97  | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 16.78  | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 31.84  | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 25.97  | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 3.38   | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 9.93   | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 4.98   | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 24.96  | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 17.94  | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 1.46   | 07/10/09 | 056699 |
| 050709 | IT | 07162 | LOWE'S OF WISE COUNTY | DRINKS/BRASSO/HAMMER/ETC     | 15.97  | 07/10/09 | 056699 |
| 050841 | IT | 09657 | LOWE'S OF WISE COUNTY | MAGLITE/HAMMER/PLIER SET/ETC | 15.98  | 07/24/09 | 056834 |
| 050841 | IT | 09657 | LOWE'S OF WISE COUNTY | MAGLITE/HAMMER/PLIER SET/ETC | 25.97  | 07/24/09 | 056834 |
| 050841 | IT | 09657 | LOWE'S OF WISE COUNTY | MAGLITE/HAMMER/PLIER SET/ETC | 8.77   | 07/24/09 | 056834 |
| 050841 | IT | 09657 | LOWE'S OF WISE COUNTY | MAGLITE/HAMMER/PLIER SET/ETC | 10.86  | 07/24/09 | 056834 |
| 050841 | IT | 09657 | LOWE'S OF WISE COUNTY | MAGLITE/HAMMER/PLIER SET/ETC | 33.98  | 07/24/09 | 056834 |
| 050841 | IT | 09657 | LOWE'S OF WISE COUNTY | MAGLITE/HAMMER/PLIER SET/ETC | 34.96  | 07/24/09 | 056834 |
| 050945 | IT | 08891 | LOWE'S OF WISE COUNTY | FILM FOR WINDOWS             | 3.48   | 07/24/09 | 056834 |
| 050945 | IT | 08891 | LOWE'S OF WISE COUNTY | FILM FOR WINDOWS             | 92.14  | 07/24/09 | 056834 |
| 051022 | IT | 11234 | LOWE'S OF WISE COUNTY | SCREWS/WASHERS/IRON PULL     | 3.97   | 07/24/09 | 056834 |
| 051066 | IT | 10738 | LOWE'S OF WISE COUNTY | LOCKWASHERS/NUTS/BOLTS/PUMP  | 2.08   | 08/10/09 | 056963 |
| 051066 | IT | 10738 | LOWE'S OF WISE COUNTY | LOCKWASHERS/NUTS/BOLTS/PUMP  | 5.52   | 08/10/09 | 056963 |
| 051066 | IT | 10738 | LOWE'S OF WISE COUNTY | LOCKWASHERS/NUTS/BOLTS/PUMP  | 1.49   | 08/10/09 | 056963 |
| 051066 | IT | 10738 | LOWE'S OF WISE COUNTY | LOCKWASHERS/NUTS/BOLTS/PUMP  | 169.00 | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 11.97  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 8.97   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 9.98   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 11.97  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 4.46   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 14.91  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 5.08   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 19.74  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 7.94   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 33.97  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 3.49   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 16.86  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 19.94  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 5.97   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 39.70  | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 2.16   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 1.08   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 3.60   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 3.36   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 3.88   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 3.54   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 3.33   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 4.38   | 08/10/09 | 056963 |
| 051099 | IT | 10360 | LOWE'S OF WISE COUNTY | LIGHTS/EDGE/PAINT/KEY/ETC    | 4.37   | 08/10/09 | 056963 |
| 051520 | IT | 11806 | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC    | 5.94   | 08/25/09 | 057118 |
| 051520 | IT | 11806 | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC    | 15.98  | 08/25/09 | 057118 |
| 051520 | IT | 11806 | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC    | 15.97  | 08/25/09 | 057118 |

|        |    |       |      |                       |                                |        |          |        |
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| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 21.94  | 08/25/09 | 057118 |
| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 62.76  | 08/25/09 | 057118 |
| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 14.98  | 08/25/09 | 057118 |
| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 27.87  | 08/25/09 | 057118 |
| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 3.24   | 08/25/09 | 057118 |
| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 25.97  | 08/25/09 | 057118 |
| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 29.91  | 08/25/09 | 057118 |
| 051520 | IT | 11806 |      | LOWE'S OF WISE COUNTY | OIL/LOCKS/NAILS/WATER/ETC      | 19.85  | 08/25/09 | 057118 |
| 051681 | IT | 07038 | 0817 | LOWE'S OF WISE COUNTY | PLUGS                          | 13.58  | 08/25/09 | 057118 |
| 051681 | IT | 07038 | 0817 | LOWE'S OF WISE COUNTY | PLUGS                          | 16.89  | 08/25/09 | 057118 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 18.62  | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 12.12  | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 7.92   | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 13.86  | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 9.97   | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 37.30  | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 29.82  | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 8.37   | 09/10/09 | 057251 |
| 051938 | IT | 09927 |      | LOWE'S OF WISE COUNTY | LIGHT/CLEANER/AUGER/ROUND UP   | 3.70   | 09/10/09 | 057251 |
| 052091 | IT | 09625 |      | LOWE'S OF WISE COUNTY | SWEEPERS/DAWN/WD40 NAILS       | 15.98  | 09/10/09 | 057251 |
| 052092 | IT | 03285 |      | LOWE'S OF WISE COUNTY | NAILS/SCREWDRIVER SET/CABINET  | 9.96   | 09/10/09 | 057251 |
| 052092 | IT | 03285 |      | LOWE'S OF WISE COUNTY | NAILS/SCREWDRIVER SET/CABINET  | 14.44  | 09/10/09 | 057251 |
| 052092 | IT | 03285 |      | LOWE'S OF WISE COUNTY | NAILS/SCREWDRIVER SET/CABINET  | 15.97  | 09/10/09 | 057251 |
| 052092 | IT | 03285 |      | LOWE'S OF WISE COUNTY | NAILS/SCREWDRIVER SET/CABINET  | 103.76 | 09/10/09 | 057251 |
| 052177 | IT | 02520 | 0909 | LOWE'S OF WISE COUNTY | PINE CORNERS                   | 21.76  | 09/10/09 | 057251 |
| 052439 | IT | 14496 |      | LOWE'S OF WISE COUNTY | EYE SNAP/PVC PLUG/PVC ADP/ROPE | 17.82  | 09/25/09 | 057371 |
| 052439 | IT | 14496 |      | LOWE'S OF WISE COUNTY | EYE SNAP/PVC PLUG/PVC ADP/ROPE | 2.63   | 09/25/09 | 057371 |
| 052439 | IT | 14496 |      | LOWE'S OF WISE COUNTY | EYE SNAP/PVC PLUG/PVC ADP/ROPE | 4.77   | 09/25/09 | 057371 |
| 052439 | IT | 14496 |      | LOWE'S OF WISE COUNTY | EYE SNAP/PVC PLUG/PVC ADP/ROPE | 19.97  | 09/25/09 | 057371 |
| 052527 | IT | 10059 |      | LOWE'S OF WISE COUNTY | VELCRO                         | 9.47   | 10/09/09 | 057479 |
| 052527 | IT | 10059 |      | LOWE'S OF WISE COUNTY | VELCRO                         | 13.08  | 10/09/09 | 057479 |
| 052540 | IT | 10748 |      | LOWE'S OF WISE COUNTY | FUSIBLE 2 POLE INDOOR          | 21.86  | 10/09/09 | 057479 |
| 052541 | IT | 02570 |      | LOWE'S OF WISE COUNTY | COVERS/BOXES/WIRE              | 1.18   | 10/09/09 | 057479 |
| 052541 | IT | 02570 |      | LOWE'S OF WISE COUNTY | COVERS/BOXES/WIRE              | 3.88   | 10/09/09 | 057479 |
| 052541 | IT | 02570 |      | LOWE'S OF WISE COUNTY | COVERS/BOXES/WIRE              | 88.40  | 10/09/09 | 057479 |
| 053082 | IT | 09667 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/CART/ETC          | 6.97   | 11/10/09 | 057697 |
| 052960 | IT | 09991 |      | LOWE'S OF WISE COUNTY | WRENCH SET/STELL STAKE         | 49.96  | 10/23/09 | 057582 |
| 052960 | IT | 09991 |      | LOWE'S OF WISE COUNTY | WRENCH SET/STELL STAKE         | 21.18  | 10/23/09 | 057582 |
| 053082 | IT | 09667 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/CART/ETC          | 29.98  | 11/10/09 | 057697 |
| 053082 | IT | 09667 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/CART/ETC          | 4.85   | 11/10/09 | 057697 |
| 053082 | IT | 09667 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/CART/ETC          | 18.97  | 11/10/09 | 057697 |
| 053137 | IT | 01233 |      | LOWE'S OF WISE COUNTY | ALL PURPOSE MIX/CEILING TILES  | 12.75  | 11/10/09 | 057697 |
| 053137 | IT | 01233 |      | LOWE'S OF WISE COUNTY | ALL PURPOSE MIX/CEILING TILES  | 39.98  | 11/10/09 | 057697 |
| 053161 | IT | 02746 |      | LOWE'S OF WISE COUNTY | COUPLIN/CONDUIT/COPPER         | 14.56  | 11/10/09 | 057697 |
| 053161 | IT | 02746 |      | LOWE'S OF WISE COUNTY | COUPLIN/CONDUIT/COPPER         | 15.26  | 11/10/09 | 057697 |
| 053161 | IT | 02746 |      | LOWE'S OF WISE COUNTY | COUPLIN/CONDUIT/COPPER         | 14.80  | 11/10/09 | 057697 |
| 053161 | IT | 02746 |      | LOWE'S OF WISE COUNTY | COUPLIN/CONDUIT/COPPER         | 4.88   | 11/10/09 | 057697 |
| 053161 | IT | 02746 |      | LOWE'S OF WISE COUNTY | COUPLIN/CONDUIT/COPPER         | 57.20  | 11/10/09 | 057697 |
| 053161 | IT | 02746 |      | LOWE'S OF WISE COUNTY | COUPLIN/CONDUIT/COPPER         | 148.00 | 11/10/09 | 057697 |
| 053191 | IT | 09590 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/ROOF COAT         | 4.96   | 11/10/09 | 057697 |
| 053191 | IT | 09590 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/ROOF COAT         | 4.56   | 11/10/09 | 057697 |
| 053191 | IT | 09590 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/ROOF COAT         | 4.85   | 11/10/09 | 057697 |

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| 053191 | IT | 09590 |      | LOWE'S OF WISE COUNTY | LIGHTS/BULBS/ROOF COAT       | 68.72  | 11/10/09 | 057697 |
| 053319 | IT | 02116 | 1105 | LOWE'S OF WISE COUNTY | MIX/PAINT                    | 14.70  | 11/10/09 | 057697 |
| 053319 | IT | 02116 | 1105 | LOWE'S OF WISE COUNTY | MIX/PAINT                    | 80.64  | 11/10/09 | 057697 |
| 053319 | IT | 02116 | 1105 | LOWE'S OF WISE COUNTY | MIX/PAINT                    | 53.76  | 11/10/09 | 057697 |
| 053320 | IT | 07834 |      | LOWE'S OF WISE COUNTY | WINDOW FILM/APP KITS/LIGHTS  | 26.34  | 11/10/09 | 057697 |
| 053320 | IT | 07834 |      | LOWE'S OF WISE COUNTY | WINDOW FILM/APP KITS/LIGHTS  | 8.48   | 11/10/09 | 057697 |
| 053320 | IT | 07834 |      | LOWE'S OF WISE COUNTY | WINDOW FILM/APP KITS/LIGHTS  | 128.96 | 11/10/09 | 057697 |
| 053395 | IT | 09950 |      | LOWE'S OF WISE COUNTY | MURIATIC ACID/ACID BRUSH     | 6.98   | 11/24/09 | 057864 |
| 053395 | IT | 09950 |      | LOWE'S OF WISE COUNTY | MURIATIC ACID/ACID BRUSH     | 9.96   | 11/24/09 | 057864 |
| 053494 | IT | 09268 |      | LOWE'S OF WISE COUNTY | KNIFE/TIMER/DRILL SET/CANDLE | 23.94  | 11/24/09 | 057864 |
| 053494 | IT | 09268 |      | LOWE'S OF WISE COUNTY | KNIFE/TIMER/DRILL SET/CANDLE | 9.97   | 11/24/09 | 057864 |
| 053494 | IT | 09268 |      | LOWE'S OF WISE COUNTY | KNIFE/TIMER/DRILL SET/CANDLE | 9.97   | 11/24/09 | 057864 |
| 053494 | IT | 09268 |      | LOWE'S OF WISE COUNTY | KNIFE/TIMER/DRILL SET/CANDLE | 4.47   | 11/24/09 | 057864 |
| 053494 | IT | 09268 |      | LOWE'S OF WISE COUNTY | KNIFE/TIMER/DRILL SET/CANDLE | 1.27   | 11/24/09 | 057864 |
| 053632 | IT | 02390 |      | LOWE'S OF WISE COUNTY | EZ-SAND/PAPERBEAD            | 9.98   | 11/24/09 | 057864 |
| 053632 | IT | 02390 |      | LOWE'S OF WISE COUNTY | EZ-SAND/PAPERBEAD            | 2.30   | 11/24/09 | 057864 |
| 053777 | IT | 09945 |      | LOWE'S OF WISE COUNTY | OUTLETS/ADAPTER/STAR         | 9.97   | 12/10/09 | 058007 |
| 053777 | IT | 09945 |      | LOWE'S OF WISE COUNTY | OUTLETS/ADAPTER/STAR         | 5.97   | 12/10/09 | 058007 |
| 053777 | IT | 09945 |      | LOWE'S OF WISE COUNTY | OUTLETS/ADAPTER/STAR         | 7.97   | 12/10/09 | 058007 |
| 053777 | IT | 09945 |      | LOWE'S OF WISE COUNTY | OUTLETS/ADAPTER/STAR         | 19.97  | 12/10/09 | 058007 |
| 054130 | IT | 09525 |      | LOWE'S OF WISE COUNTY | FOIL INSULATION              | 42.00  | 12/23/09 | 058121 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 18.88  | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 4.68   | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 19.04  | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 7.56   | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 12.18  | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 3.84   | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 3.52   | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 22.56  | 01/08/10 | 058232 |
| 054617 | IT | 02553 | 0107 | LOWE'S OF WISE COUNTY | STUDS/SQ COVERS/BOARDS/ETC   | 59.91  | 01/08/10 | 058232 |
| 054675 | IT | 02605 |      | LOWE'S OF WISE COUNTY | FOAM                         | 21.48  | 01/25/10 | 058325 |
| 054676 | IT | 02688 |      | LOWE'S OF WISE COUNTY | BOARDS/HTR/MOP BUCKET/STUDS  | 14.64  | 01/25/10 | 058325 |
| 054676 | IT | 02688 |      | LOWE'S OF WISE COUNTY | BOARDS/HTR/MOP BUCKET/STUDS  | 129.00 | 01/25/10 | 058325 |
| 054676 | IT | 02688 |      | LOWE'S OF WISE COUNTY | BOARDS/HTR/MOP BUCKET/STUDS  | 63.77  | 01/25/10 | 058325 |
| 054676 | IT | 02688 |      | LOWE'S OF WISE COUNTY | BOARDS/HTR/MOP BUCKET/STUDS  | 16.66  | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 11.40  | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 7.44   | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 7.16   | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 13.94  | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 7.96   | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 14.97  | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 12.98  | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 19.98  | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 6.32   | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 12.48  | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 8.14   | 01/25/10 | 058325 |
| 054827 | IT | 02556 |      | LOWE'S OF WISE COUNTY | HOOKS/FOAM/GLOVES/ETC        | 19.95  | 01/25/10 | 058325 |
| 054998 | IT | 02739 |      | LOWE'S OF WISE COUNTY | PIPE/CAPS                    | 9.84   | 02/10/10 | 058443 |
| 054998 | IT | 02739 |      | LOWE'S OF WISE COUNTY | PIPE/CAPS                    | 3.76   | 02/10/10 | 058443 |
| 054998 | IT | 02739 |      | LOWE'S OF WISE COUNTY | PIPE/CAPS                    | 5.16   | 02/10/10 | 058443 |
| 054998 | IT | 02739 |      | LOWE'S OF WISE COUNTY | PIPE/CAPS                    | 7.38   | 02/10/10 | 058443 |
| 054998 | IT | 02739 |      | LOWE'S OF WISE COUNTY | PIPE/CAPS                    | 10.14  | 02/10/10 | 058443 |

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| 054998 | IT | 02739         | LOWE'S OF WISE COUNTY         | PIPE/CAPS                      | 24.56  | 02/10/10 | 058443 |
| 054998 | IT | 02739         | LOWE'S OF WISE COUNTY         | PIPE/CAPS                      | 9.52   | 02/10/10 | 058443 |
| 055108 | IT | 07734         | LOWE'S OF WISE COUNTY         | PAINT                          | 27.96  | 02/10/10 | 058443 |
| 055108 | IT | 07734         | LOWE'S OF WISE COUNTY         | PAINT                          | 105.00 | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 5.78   | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 49.97  | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 17.94  | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 10.48  | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 23.91  | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 105.00 | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 19.88  | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 17.84  | 02/10/10 | 058443 |
| 055238 | IT | 06014         | LOWE'S OF WISE COUNTY         | CARP PENCIL/ROLLERS/PAINT/ETC  | 11.32  | 02/10/10 | 058443 |
| 055359 | IT | 07485         | LOWE'S OF WISE COUNTY         | NIPPLE/PIPE/REDUCER            | 1.91   | 02/25/10 | 058564 |
| 055359 | IT | 07485         | LOWE'S OF WISE COUNTY         | NIPPLE/PIPE/REDUCER            | 4.58   | 02/25/10 | 058564 |
| 055359 | IT | 07485         | LOWE'S OF WISE COUNTY         | NIPPLE/PIPE/REDUCER            | 2.91   | 02/25/10 | 058564 |
| 055359 | IT | 07485         | LOWE'S OF WISE COUNTY         | NIPPLE/PIPE/REDUCER            | 2.34   | 02/25/10 | 058564 |
| 055359 | IT | 07485         | LOWE'S OF WISE COUNTY         | NIPPLE/PIPE/REDUCER            | 2.28   | 02/25/10 | 058564 |
| 055359 | IT | 07485         | LOWE'S OF WISE COUNTY         | NIPPLE/PIPE/REDUCER            | 1.32   | 02/25/10 | 058564 |
| 056716 | IT | 09291         | LOWE'S OF WISE COUNTY         | GRILLE/ROUND/ELBOW             | 7.85   | 04/23/10 | 058996 |
| 056716 | IT | 09291         | LOWE'S OF WISE COUNTY         | GRILLE/ROUND/ELBOW             | 8.77   | 04/23/10 | 058996 |
| 056716 | IT | 09291         | LOWE'S OF WISE COUNTY         | GRILLE/ROUND/ELBOW             | 11.76  | 04/23/10 | 058996 |
| 056716 | IT | 09291         | LOWE'S OF WISE COUNTY         | GRILLE/ROUND/ELBOW             | 4.22   | 04/23/10 | 058996 |
| 057601 | IT | 14609         | LOWE'S OF WISE COUNTY         | HAMMER/GRABS/FEEDER/ETC        | 31.98  | 05/25/10 | 059225 |
| 057601 | IT | 14609         | LOWE'S OF WISE COUNTY         | HAMMER/GRABS/FEEDER/ETC        | 21.64  | 05/25/10 | 059225 |
| 057601 | IT | 14609         | LOWE'S OF WISE COUNTY         | HAMMER/GRABS/FEEDER/ETC        | 9.97   | 05/25/10 | 059225 |
| 057601 | IT | 14609         | LOWE'S OF WISE COUNTY         | HAMMER/GRABS/FEEDER/ETC        | 9.97   | 05/25/10 | 059225 |
| 057601 | IT | 14609         | LOWE'S OF WISE COUNTY         | HAMMER/GRABS/FEEDER/ETC        | 6.98   | 05/25/10 | 059225 |
| 057601 | IT | 14609         | LOWE'S OF WISE COUNTY         | HAMMER/GRABS/FEEDER/ETC        | 11.91  | 05/25/10 | 059225 |
| 057601 | IT | 14609         | LOWE'S OF WISE COUNTY         | HAMMER/GRABS/FEEDER/ETC        | 7.96   | 05/25/10 | 059225 |
| 057832 | IT | 14940         | LOWE'S OF WISE COUNTY         | OFFSET/GREEN REC               | 83.94  | 06/10/10 | 059368 |
| 057832 | IT | 14940         | LOWE'S OF WISE COUNTY         | OFFSET/GREEN REC               | 36.96  | 06/10/10 | 059368 |
| 057832 | IT | 14940         | LOWE'S OF WISE COUNTY         | OFFSET/GREEN REC               | 26.76  | 06/10/10 | 059368 |
| 058002 | IT | 02015         | LOWE'S OF WISE COUNTY         | PERMANENT PAVEMENT             | 27.96  | 06/10/10 | 059368 |
| 054292 | IT | 501803170-001 | OFFICE DEPOT                  | CORNER TO CORNER BANDS         | 17.60  | 12/23/09 | 058131 |
| 051211 | IT | 135492        | REYNOLDS LIGHTING             | BALLASTEA/ELECT BALLAST        | 580.00 | 08/10/09 | 056998 |
| 051211 | IT | 135492        | REYNOLDS LIGHTING             | BALLASTEA/ELECT BALLAST        | 129.00 | 08/10/09 | 056998 |
| 053169 | IT | 66972         | SOUTHWEST TOOL RENTAL         | DRILL                          | 30.00  | 11/10/09 | 057732 |
| 054560 | IT | 113009        | THE CLAPBOARD HOUSE           | GARLAND                        | 84.00  | 01/08/10 | 058195 |
| 052345 | IT | 111656        | THE FORD SYSTEM INC           | SANITIZER/TOWELS/MOP HEADS     | 75.18  | 09/25/09 | 057354 |
| 051967 | IT | 5309          | 0830 TRACTOR SUPPLY COMPANY   | SURE STEPS/VALVES/ADH          | 15.98  | 09/10/09 | 057295 |
| 051967 | IT | 5309          | 0830 TRACTOR SUPPLY COMPANY   | SURE STEPS/VALVES/ADH          | 3.29   | 09/10/09 | 057295 |
| 051967 | IT | 5309          | 0830 TRACTOR SUPPLY COMPANY   | SURE STEPS/VALVES/ADH          | 13.58  | 09/10/09 | 057295 |
| 053165 | IT | 4781          | TRI-STATE COMPLETE CHEMICAL & | TISSUE/TOWELS/CAN LINERS/MOP H | 354.00 | 11/10/09 | 057740 |
| 051964 | IT | 41811         | VA-KY COMMUNICATIONS          | LABOR                          | 60.00  | 09/10/09 | 057302 |
| 052525 | IT | 15935         | WHEATLEY'S MARKET, INC.       | STRAW                          | 22.50  | 10/09/09 | 057521 |
| 053736 | IT | 15965         | WHEATLEY'S MARKET, INC.       | STRAW                          | 20.97  | 12/10/09 | 058056 |
| 052959 | IT | 197558        | WISE LUMBER & SUPPLY          | CURB SETS                      | 63.90  | 10/23/09 | 057622 |
| 055205 | IT | 201381        | WISE LUMBER & SUPPLY          | METAL STUDS                    | 259.86 | 02/10/10 | 058500 |

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| 055232 | IT | 45048       | ADAM'S FRIENDLY TIRE            | OIL/OIL FILTER              | 30.00    | 02/10/10 | 058370 |
| 053337 | IT | 10162009    | ANNETTE UNDERWOOD, PETTY CASH   | VA DPOR                     | 40.00    | 11/10/09 | 057712 |
| 058341 | IN | 545-7036201 | ARAMARK UNIFORM SERVICES, INC.  | DUSTMOPS                    | 37.80    | 06/25/10 | 059435 |
| 053379 | IT | 8212        | 1106 BB&T FINANCIAL, FSB        | FOOD/GAS/HOTEL/SUPPLIES/ETC | 53.85    | 11/10/09 | 057639 |
| 058174 | IN | 405-109755  | FISHER AUTO PARTS               | DRIVE BELT                  | 14.26    | 06/25/10 | 059470 |
| 051931 | IT | 2695        | 0826 WISE COUNTY PUBLIC SCHOOLS | JULY GAS BILL               | 929.69   | 09/10/09 | 057313 |
| 052641 | IT | 2709        | 1002 WISE COUNTY PUBLIC SCHOOLS | AUG GAS BILL                | 1,171.04 | 10/09/09 | 057526 |
| 054229 | IT | 2730        | WISE COUNTY PUBLIC SCHOOLS      | OCT GAS BILL                | 797.78   | 12/23/09 | 058172 |
| 054230 | IT | 2731        | WISE COUNTY PUBLIC SCHOOLS      | SEPT GAS BILL               | 687.57   | 12/23/09 | 058172 |
| 055070 | IT | 2760        | 0127 WISE COUNTY PUBLIC SCHOOLS | NOV GAS BILL                | 697.56   | 02/10/10 | 058502 |
| 055071 | IT | 2770        | 0127 WISE COUNTY PUBLIC SCHOOLS | DEC GAS BILL                | 696.04   | 02/10/10 | 058502 |
| 056172 | IT | 2798        | WISE COUNTY PUBLIC SCHOOLS      | FEB GAS BILL                | 855.99   | 03/25/10 | 058821 |
| 058075 | IN | 2825        | WISE COUNTY PUBLIC SCHOOLS      | MARCH 2010 GAS BILL         | 657.90   | 06/25/10 | 059549 |
| 058078 | IN | 2834        | 0410 WISE COUNTY PUBLIC SCHOOLS | APRIL 2010 GAS BILL         | 1,004.42 | 06/25/10 | 059549 |
| 058531 | IN | 2855        | WISE COUNTY PUBLIC SCHOOLS      | MAY GAS BILL                | 869.87   | 07/10/10 | 059635 |
| 058759 | IN | 2861        | WISE COUNTY PUBLIC SCHOOLS      | JUNE GAS BILL               | 1,138.69 | 07/23/10 | 059677 |
|        |    |             |                                 |                             | -----    |          |        |
|        |    |             |                                 |                             |          | 9,682.46 |        |

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|        |    |                   |                               |                                |        |          |        |
|--------|----|-------------------|-------------------------------|--------------------------------|--------|----------|--------|
| 051577 | IT | 42892/42884       | ADAM'S FRIENDLY TIRE          | OIL CHANGES                    | 25.00  | 08/25/09 | 057055 |
| 051577 | IT | 42892/42884       | ADAM'S FRIENDLY TIRE          | OIL CHANGES                    | 35.00  | 08/25/09 | 057055 |
| 057031 | IT | 46046             | ADAM'S FRIENDLY TIRE          | OIL AND FILTER                 | 30.00  | 05/10/10 | 059057 |
| 057345 | IT | 46178             | ADAM'S FRIENDLY TIRE          | OIL CHANGE                     | 30.00  | 05/25/10 | 059156 |
| 051945 | IT | 6760              | ADVANCE AUTO PARTS            | BUFFER                         | 26.24  | 09/10/09 | 057181 |
| 052347 | IT | 08.20.09          | ANNETTE UNDERWOOD, PETTY CASH | WALMART SUPPLIES               | 133.50 | 09/25/09 | 057384 |
| 057708 | IT | 051410            | ANNETTE UNDERWOOD, PETTY CASH | DIESEL FUEL                    | 20.00  | 06/10/10 | 059384 |
| 057708 | IT | 051410            | ANNETTE UNDERWOOD, PETTY CASH | DIESEL FUEL                    | 5.69   | 06/10/10 | 059384 |
| 057709 | IT | 042910            | ANNETTE UNDERWOOD, PETTY CASH | TAGS                           | 5.00   | 06/10/10 | 059384 |
| 052717 | IT | 033414            | DELTA TIRE, INC. (WISE)       | TIRES                          | 616.48 | 10/09/09 | 057452 |
| 057039 | IT | 034835            | DELTA TIRE, INC. (WISE)       | TIRES                          | 318.56 | 05/10/10 | 059083 |
| 057038 | IT | 034835            | DELTA TIRE, INC. (WISE)       | TIRE DISP FEE                  | 2.00   | 05/10/10 | 059083 |
| 052773 | IT | 401-123776        | FISHER AUTO PARTS             | BRAKE PADS/BEARING/ROTORS      | 495.71 | 10/09/09 | 057462 |
| 053017 | IT | 405-102940        | FISHER AUTO PARTS             | MIRRORS                        | 44.00  | 10/23/09 | 057557 |
| 053868 | IT | 405-104005        | FISHER AUTO PARTS             | WIPERS                         | 11.64  | 12/10/09 | 057981 |
| 054225 | IT | 405-104353        | FISHER AUTO PARTS             | BRAKE FLUID/COOLANT/PWR STEERI | 5.29   | 12/23/09 | 058102 |
| 054225 | IT | 405-104353        | FISHER AUTO PARTS             | BRAKE FLUID/COOLANT/PWR STEERI | 3.69   | 12/23/09 | 058102 |
| 054225 | IT | 405-104353        | FISHER AUTO PARTS             | BRAKE FLUID/COOLANT/PWR STEERI | 8.99   | 12/23/09 | 058102 |
| 054541 | IT | 405-104816        | FISHER AUTO PARTS             | WIPERS                         | 10.98  | 01/08/10 | 058215 |
| 054819 | IT | 405-104991        | FISHER AUTO PARTS             | BRAKE LIGHTS/RUNNING LIGHTS    | 4.76   | 01/25/10 | 058313 |
| 054819 | IT | 405-104991        | FISHER AUTO PARTS             | BRAKE LIGHTS/RUNNING LIGHTS    | 10.98  | 01/25/10 | 058313 |
| 055177 | IT | 401-126705/126734 | FISHER AUTO PARTS             | STARTER/PUMP                   | 77.38  | 02/10/10 | 058417 |
| 055177 | IT | 401-126705/126734 | FISHER AUTO PARTS             | STARTER/PUMP                   | 93.21  | 02/10/10 | 058417 |
| 055957 | IT | 405-106393        | FISHER AUTO PARTS             | BRAKE LIGHT                    | 2.38   | 03/10/10 | 058652 |
| 056143 | IT | 405-106659        | FISHER AUTO PARTS             | WIPERS                         | 40.04  | 03/25/10 | 058748 |
| 057515 | IT | 405108754         | FISHER AUTO PARTS             | HOSES/FILTERS                  | 9.32   | 05/25/10 | 059194 |
| 057515 | IT | 405108754         | FISHER AUTO PARTS             | HOSES/FILTERS                  | 7.34   | 05/25/10 | 059194 |
| 057515 | IT | 405108754         | FISHER AUTO PARTS             | HOSES/FILTERS                  | 12.13  | 05/25/10 | 059194 |
| 057420 | IT | 405-108615        | FISHER AUTO PARTS             | PAINT/LIGHTS                   | 7.09   | 05/25/10 | 059194 |

|        |    |            |                          |                   |        |          |        |
|--------|----|------------|--------------------------|-------------------|--------|----------|--------|
| 057420 | IT | 405-108615 | FISHER AUTO PARTS        | PAINT/LIGHTS      | 1.58   | 05/25/10 | 059194 |
| 057421 | IT | 405-108620 | FISHER AUTO PARTS        | AIR FILTER        | 47.75  | 05/25/10 | 059194 |
| 051451 | IT | 248819     | MORGAN MCCLURE CHEVROLET | OIL CHANGE        | 234.91 | 08/10/09 | 056972 |
| 053019 | IT | 250863     | MORGAN MCCLURE CHEVROLET | OIL CHANGE/BRAKES | 772.18 | 10/23/09 | 057587 |
| 055016 | IT | 253272     | MORGAN MCCLURE CHEVROLET | OIL CHANGE/PARTS  | 111.76 | 02/10/10 | 058448 |
| 057072 | IT | 256061     | MORGAN MCCLURE CHEVROLET | OIL CHANGE        | 249.39 | 05/10/10 | 059114 |
| 055043 | IT | 012710     | SUNBRIGHT TOWING SERVICE | TOWING RED JEEP   | 100.00 | 02/10/10 | 058476 |
| 051575 | IT | 081109     | TIM'S 66 MUFFLER SERVICE | WELDED PIPE       | 60.00  | 08/25/09 | 057152 |
| 051943 | IT | 082509     | TIM'S 66 MUFFLER SERVICE | OIL CHANGE        | 97.96  | 09/10/09 | 057293 |
| 057512 | IT | 051710     | TIM'S 66 MUFFLER SERVICE | OIL CHANGE        | 102.46 | 05/25/10 | 059261 |
| 054415 | IT | 42189      | VA-KY COMMUNICATIONS     | RESTORE VOICEMAIL | 510.00 | 12/23/09 | 058167 |

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4,380.39

11-4302-509501

|        |    |         |                                   |          |          |          |        |
|--------|----|---------|-----------------------------------|----------|----------|----------|--------|
| 050638 | IT | 2080773 | 0702 FIRST BANK & TRUST COMPANY   | LOAN PMT | 643.02   | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803 FIRST BANK & TRUST COMPANY   | LOAN PMT | 643.02   | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827 FIRST BANK & TRUST COMPANY   | LOAN PMT | 643.02   | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30 FIRST BANK & TRUST COMPANY  | LOAN PMT | 643.02   | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26 FIRST BANK & TRUST COMPANY  | LOAN PMT | 643.02   | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104 FIRST BANK & TRUST COMPANY   | LOAN PMT | 643.02   | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01 FIRST BANK & TRUST COMPANY  | LOAN PMT | 643.02   | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 FIRST BANK & TRUST COMPANY | LOAN PMT | 643.02   | 03/10/10 | 058651 |
| 056540 | IT | 2080773 | 0401 FIRST BANK & TRUST COMPANY   | LOAN PMT | 643.02   | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430 FIRST BANK & TRUST COMPANY   | LOAN PMT | 643.02   | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610 FIRST BANK & TRUST COMPANY   | LOAN PMT | 643.02   | 06/10/10 | 059425 |
| 050636 | IT | 147260  | 0702 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 07/10/09 | 056725 |
| 051284 | IT | 147260  | 0803 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 08/10/09 | 056992 |
| 051930 | IT | 147260  | 0827 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 09/10/09 | 057271 |
| 052638 | IT | 147260  | 0930 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 10/09/09 | 057497 |
| 053131 | IT | 147260  | 10.26 POWELL VALLEY NATIONAL BANK | LOAN PMT | 4,488.49 | 11/10/09 | 057716 |
| 053788 | IT | 147260  | 1125 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 12/10/09 | 058022 |
| 053791 | IT | 2080773 | 1125 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 643.02   | 12/10/09 | 058022 |
| 054502 | IT | 147260  | 0104 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 01/08/10 | 058250 |
| 055196 | IT | 147260  | 0201 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 02/10/10 | 058460 |
| 055857 | IT | 147260  | 0225 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 03/10/10 | 058682 |
| 056541 | IT | 147260  | 04.01 POWELL VALLEY NATIONAL BANK | LOAN PMT | 4,488.49 | 04/09/10 | 058903 |
| 057170 | IT | 147260  | 0430 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 05/10/10 | 059128 |
| 058156 | IT | 147260  | 0527 POWELL VALLEY NATIONAL BANK  | LOAN PMT | 4,488.49 | 06/17/10 | 059429 |

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61,578.12

TOTAL FOR DEPT 4302

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278,588.37

DEPT 4304

11-4304-503004

|        |    |            |          |                           |       |          |        |
|--------|----|------------|----------|---------------------------|-------|----------|--------|
| 054253 | IT | 9138041562 | GRAINGER | PWR BITS/SOCET SET/GLOVES | 47.97 | 12/23/09 | 058105 |
|--------|----|------------|----------|---------------------------|-------|----------|--------|



|        |    |            |      |                        |                                |        |          |        |
|--------|----|------------|------|------------------------|--------------------------------|--------|----------|--------|
| 054253 | IT | 9138041562 |      | GRAINGER               | PWR BITS/SOCET SET/GLOVES      | 29.48  | 12/23/09 | 058105 |
| 054253 | IT | 9138041562 |      | GRAINGER               | PWR BITS/SOCET SET/GLOVES      | 38.00  | 12/23/09 | 058105 |
| 056454 | IT | 9214679996 |      | GRAINGER               | RESTROOM TAGS                  | 35.80  | 04/09/10 | 058866 |
| 056141 | IT | 1533       | 0313 | HOME DEPOT / GECF      | PAINT LINERS/LIGHT/TIES/PLIERS | 9.98   | 03/25/10 | 058753 |
| 051940 | IT | 14516      |      | LOWE'S OF WISE COUNTY  | DOOR LOCK/BOARDS/DOOR          | 9.97   | 09/10/09 | 057251 |
| 051940 | IT | 14516      |      | LOWE'S OF WISE COUNTY  | DOOR LOCK/BOARDS/DOOR          | 17.60  | 09/10/09 | 057251 |
| 051940 | IT | 14516      |      | LOWE'S OF WISE COUNTY  | DOOR LOCK/BOARDS/DOOR          | 29.76  | 09/10/09 | 057251 |
| 051940 | IT | 14516      |      | LOWE'S OF WISE COUNTY  | DOOR LOCK/BOARDS/DOOR          | 13.74  | 09/10/09 | 057251 |
| 051940 | IT | 14516      |      | LOWE'S OF WISE COUNTY  | DOOR LOCK/BOARDS/DOOR          | 54.00  | 09/10/09 | 057251 |
| 051940 | IT | 14516      |      | LOWE'S OF WISE COUNTY  | DOOR LOCK/BOARDS/DOOR          | 42.97  | 09/10/09 | 057251 |
| 051590 | IT | 5309       | 0815 | TRACTOR SUPPLY COMPANY | SCREWS/STRAPS/SPIKES/CORDS     | 17.49  | 08/25/09 | 057153 |
| 051590 | IT | 5309       | 0815 | TRACTOR SUPPLY COMPANY | SCREWS/STRAPS/SPIKES/CORDS     | 16.49  | 08/25/09 | 057153 |
| 051590 | IT | 5309       | 0815 | TRACTOR SUPPLY COMPANY | SCREWS/STRAPS/SPIKES/CORDS     | 13.99  | 08/25/09 | 057153 |
| 051590 | IT | 5309       | 0815 | TRACTOR SUPPLY COMPANY | SCREWS/STRAPS/SPIKES/CORDS     | 5.97   | 08/25/09 | 057153 |
| 051590 | IT | 5309       | 0815 | TRACTOR SUPPLY COMPANY | SCREWS/STRAPS/SPIKES/CORDS     | 20.97  | 08/25/09 | 057153 |
| 056771 | IT | 42550      |      | VA-KY COMMUNICATIONS   | ANNUAL ALARM MONITORING        | 595.82 | 04/23/10 | 059042 |

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1,000.00

11-4304-505101

|        |    |                |       |        |               |          |          |        |
|--------|----|----------------|-------|--------|---------------|----------|----------|--------|
| 051101 | IT | 3000-0123-0501 | 7/24  | KU/OPD | ELECTRIC BILL | 424.92   | 08/10/09 | 057046 |
| 051307 | IT | 3000-0373-6216 | 0728  | KU/OPD | ELECTRIC BILL | 95.20    | 08/10/09 | 057046 |
| 051308 | IT | 3000-0184-0317 | 0728  | KU/OPD | ELECTRIC BILL | 129.23   | 08/10/09 | 057046 |
| 051966 | IT | 3000-0184-0317 | 0826  | KU/OPD | ELECTRIC BILL | 136.68   | 09/10/09 | 057319 |
| 051969 | IT | 3000-0373-6216 | 0826  | KU/OPD | ELECTRIC BILL | 95.86    | 09/10/09 | 057319 |
| 051981 | IT | 3000-0123-0501 | 0821  | KU/OPD | ELECTRIC BILL | 369.33   | 09/10/09 | 057319 |
| 052529 | IT | 3000-0123-0501 | 0921  | KU/OPD | ELECTRIC BILL | 319.57   | 10/09/09 | 057531 |
| 052575 | IT | 3000-0184-0317 | 0925  | KU/OPD | ELECTRIC BILL | 141.46   | 10/09/09 | 057531 |
| 052577 | IT | 3000-0373-6216 | 0925  | KU/OPD | ELECTRIC BILL | 93.81    | 10/09/09 | 057531 |
| 053123 | IT | 3000-0123-0501 | 1026  | KU/OPD | ELECTRIC BILL | 299.09   | 11/10/09 | 057758 |
| 053170 | IT | 3000-0184-0317 | 1026  | KU/OPD | ELECTRIC BILL | 107.97   | 11/10/09 | 057758 |
| 053171 | IT | 3000-0373-6216 | 1026  | KU/OPD | ELECTRIC BILL | 69.44    | 11/10/09 | 057758 |
| 053702 | IT | 3000-0123-0501 | 11/1  | KU/OPD | ELECTRIC BILL | 287.27   | 11/24/09 | 057938 |
| 055308 | IT | 3000-0373-6216 | 0201  | KU/OPD | ELECTRIC BILL | 106.00   | 02/10/10 | 058507 |
| 055309 | IT | 3000-0184-0317 | 0201  | KU/OPD | ELECTRIC BILL | 318.51   | 02/10/10 | 058507 |
| 053883 | IT | 3000-0184-0317 | 1124  | KU/OPD | ELECTRIC BILL | 163.46   | 12/10/09 | 058067 |
| 053887 | IT | 3000-0373-6216 | 1124  | KU/OPD | ELECTRIC BILL | 89.72    | 12/10/09 | 058067 |
| 054522 | IT | 3000-0373-6216 | 1230  | KU/OPD | ELECTRIC BILL | 74.23    | 01/08/10 | 058290 |
| 054523 | IT | 3000-0184-0317 | 1230  | KU/OPD | ELECTRIC BILL | 282.97   | 01/08/10 | 058290 |
| 055045 | IT | 3000-0123-0501 | 0121  | KU/OPD | ELECTRIC BILL | 838.33   | 02/10/10 | 058507 |
| 055683 | IN | 3000-0123-0501 | 0219  | KU/OPD | ELECTRIC BILL | 732.38   | 02/25/10 | 058615 |
| 055799 | IN | 3000-0373-6216 | 0225  | KU/OPD | ELECTRIC BILL | 99.57    | 03/10/10 | 058712 |
| 055800 | IN | 3000-0184-0317 | 0225  | KU/OPD | ELECTRIC BILL | 269.97   | 03/10/10 | 058712 |
| 056336 | IN | 3000-0029-8012 | 0322  | KU/OPD | ELECTRIC BILL | 464.17   | 04/09/10 | 058937 |
| 056419 | IN | 3000-0373-6216 | 0326  | KU/OPD | ELECTRIC BILL | 70.34    | 04/09/10 | 058937 |
| 056420 | IN | 3000-0184-0317 | 0326  | KU/OPD | ELECTRIC BILL | 251.93   | 04/09/10 | 058937 |
| 056919 | IN | 3000-0123-0501 | 04/21 | KU/OPD | ELECTRIC BILL | 1,712.92 | 05/10/10 | 059154 |
| 057061 | IN | 3000-0373-6216 | 0428  | KU/OPD | ELECTRIC BILL | 76.72    | 05/10/10 | 059154 |
| 057062 | IN | 3000-0184-0317 | 0428  | KU/OPD | ELECTRIC BILL | 186.93   | 05/10/10 | 059154 |
| 057730 | IN | 3000-0184-0317 | 0526  | KU/OPD | ELECTRIC BILL | 146.99   | 06/10/10 | 059421 |
| 057731 | IN | 3000-0373-6216 | 0526  | KU/OPD | ELECTRIC BILL | 42.07    | 06/10/10 | 059421 |

|        |    |                |      |        |               |        |          |        |
|--------|----|----------------|------|--------|---------------|--------|----------|--------|
| 058552 | IT | 3000-0123-0501 | 0623 | KU/OPD | ELECTRIC BILL | 80.92  | 07/10/10 | 059639 |
| 058553 | IT | 3000-0373-6216 | 0625 | KU/OPD | ELECTRIC BILL | 93.00  | 07/10/10 | 059639 |
| 058554 | IT | 3000-0184-0317 | 0625 | KU/OPD | ELECTRIC BILL | 154.00 | 07/10/10 | 059639 |
|        |    |                |      |        |               | -----  |          |        |
|        |    |                |      |        |               |        | 8,824.96 |        |

11-4304-505103

|        |    |        |        |               |            |       |          |        |
|--------|----|--------|--------|---------------|------------|-------|----------|--------|
| 051303 | IT | 411320 | 071509 | WISE, TOWN OF | WATER BILL | 46.88 | 08/10/09 | 057034 |
| 052043 | IT | 411320 | 0815   | WISE, TOWN OF | WATER BILL | 46.21 | 09/10/09 | 057307 |
| 052689 | IT | 411320 | 1005   | WISE, TOWN OF | WATER BILL | 42.76 | 10/09/09 | 057523 |
| 053188 | IT | 411320 | 1015   | WISE, TOWN OF | WATER BILL | 46.21 | 11/10/09 | 057751 |
| 053954 | IT | 411320 | 11.15  | WISE, TOWN OF | WATER BILL | 41.38 | 12/10/09 | 058059 |
| 054519 | IT | 411320 | 1215   | WISE, TOWN OF | WATER BILL | 46.21 | 01/08/10 | 058282 |
| 055159 | IT | 411320 | 0202   | WISE, TOWN OF | WATER BILL | 51.26 | 02/10/10 | 058497 |
| 055824 | IT | 411320 | 0302   | WISE, TOWN OF | WATER BILL | 43.45 | 03/10/10 | 058703 |
| 056487 | IT | 411320 | 0402   | WISE, TOWN OF | WATER BILL | 48.26 | 04/09/10 | 058928 |
| 057075 | IT | 411320 | 0415   | WISE, TOWN OF | WATER BILL | 42.08 | 05/10/10 | 059147 |
| 057780 | IT | 411320 | 0601   | WISE, TOWN OF | WATER BILL | 44.14 | 06/10/10 | 059414 |
| 058452 | IN | 411320 | 0615   | WISE, TOWN OF | WATER BILL | 42.08 | 07/10/10 | 059631 |
|        |    |        |        |               |            | ----- |          |        |
|        |    |        |        |               |            |       | 540.92   |        |

11-4304-505405

|        |    |        |  |                     |                   |       |          |        |
|--------|----|--------|--|---------------------|-------------------|-------|----------|--------|
| 051167 | IT | 109823 |  | THE FORD SYSTEM INC | TOWELS            | 57.00 | 08/10/09 | 056932 |
| 053198 | IT | 113232 |  | THE FORD SYSTEM INC | TOWELS/LINERS/MOP | 64.00 | 11/10/09 | 057678 |
| 053198 | IT | 113232 |  | THE FORD SYSTEM INC | TOWELS/LINERS/MOP | 53.40 | 11/10/09 | 057678 |
| 053198 | IT | 113232 |  | THE FORD SYSTEM INC | TOWELS/LINERS/MOP | 57.00 | 11/10/09 | 057678 |
| 053198 | IT | 113232 |  | THE FORD SYSTEM INC | TOWELS/LINERS/MOP | 23.94 | 11/10/09 | 057678 |
|        |    |        |  |                     |                   | ----- |          |        |
|        |    |        |  |                     |                   |       | 255.34   |        |

11-4304-508002

|        |    |          |  |                  |                |          |           |        |
|--------|----|----------|--|------------------|----------------|----------|-----------|--------|
| 050642 | IT | 06292009 |  | IN-HOME CARE INC | JULY RENT      | 2,000.00 | 07/10/09  | 056680 |
| 051201 | IT | 07292009 |  | IN-HOME CARE INC | AUGUST RENT    | 2,000.00 | 08/10/09  | 056944 |
| 051948 | IT | 08282009 |  | IN-HOME CARE INC | SEPTEMBER RENT | 2,000.00 | 09/10/09  | 057236 |
| 052580 | IT | 09292009 |  | IN-HOME CARE INC | OCTOBER RENT   | 2,000.00 | 10/09/09  | 057466 |
| 053147 | IT | 10282009 |  | IN-HOME CARE INC | NOVEMBER RENT  | 2,000.00 | 11/10/09  | 057686 |
| 053792 | IT | 11272009 |  | IN-HOME CARE INC | DECEMBER RENT  | 2,000.00 | 12/10/09  | 057998 |
| 054498 | IT | 122809   |  | IN-HOME CARE INC | JANUARY RENT   | 2,000.00 | 01/08/10  | 058223 |
| 055037 | IT | 012510   |  | IN-HOME CARE INC | FEB RENT       | 2,000.00 | 02/10/10  | 058429 |
| 055860 | IT | 02252010 |  | IN-HOME CARE INC | MARCH RENT     | 2,000.00 | 03/10/10  | 058660 |
| 056388 | IT | 03252010 |  | IN-HOME CARE INC | APRIL RENT     | 2,000.00 | 04/09/10  | 058872 |
| 057173 | IT | 032510   |  | IN-HOME CARE INC | MAY RENT       | 2,000.00 | 05/10/10  | 059098 |
| 057861 | IT | 052810   |  | IN-HOME CARE INC | JUNE RENT      | 2,000.00 | 06/10/10  | 059349 |
|        |    |          |  |                  |                | -----    |           |        |
|        |    |          |  |                  |                |          | 24,000.00 |        |

TOTAL FOR DEPT 4304

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34,621.22

DEPT 4305

11-4305-503004

|        |    |            |                            |                         |        |          |        |
|--------|----|------------|----------------------------|-------------------------|--------|----------|--------|
| 057494 | IT | 042810     | DANIELS PLUMBING & HEATING | INSTALLED COMPRESSOR    | 810.60 | 05/25/10 | 059183 |
| 058545 | IT | 405-109755 | FISHER AUTO PARTS          | DRIVE BELT              | 14.26  | 07/10/10 | 059586 |
| 055405 | IT | 9174929860 | GRAINGER                   | DRAIN VALVE/LAMPS       | 96.44  | 02/25/10 | 058548 |
| 055405 | IT | 9174929860 | GRAINGER                   | DRAIN VALVE/LAMPS       | 21.60  | 02/25/10 | 058548 |
| 057816 | IT | 9260280616 | GRAINGER                   | WRENCH SET/FILTERS      | 29.29  | 06/10/10 | 059343 |
| 057816 | IT | 9260280616 | GRAINGER                   | WRENCH SET/FILTERS      | 17.70  | 06/10/10 | 059343 |
| 057816 | IT | 9260280616 | GRAINGER                   | WRENCH SET/FILTERS      | 431.04 | 06/10/10 | 059343 |
| 054964 | IT | 14342      | LOWE'S OF WISE COUNTY      | LIGHT                   | 38.28  | 02/10/10 | 058443 |
| 053981 | IT | 136633     | REYNOLDS LIGHTING          | LIGHTS                  | 456.00 | 12/10/09 | 058026 |
| 056490 | IT | 42566      | VA-KY COMMUNICATIONS       | BATTERIES               | 274.60 | 04/09/10 | 058924 |
| 056772 | IN | 42550      | VA-KY COMMUNICATIONS       | ANNUAL ALARM MONITORING | 4.18   | 04/23/10 | 059042 |
| 051396 | IT | 14300      | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 08/10/09 | 057043 |
| 052336 | IT | 14620      | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 09/25/09 | 057416 |
| 052850 | IT | 801        | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 10/23/09 | 057624 |
| 053321 | IT | 1004       | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 11/10/09 | 057755 |
| 054830 | IT | 1507       | WRIGHT PEST ELIMINATION    | DEC SERVICES            | 22.00  | 01/25/10 | 058363 |
| 055089 | IT | 1653       | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 02/10/10 | 058505 |
| 055770 | IT | 1853       | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 03/10/10 | 058710 |
| 056407 | IT | 2057       | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 04/09/10 | 058935 |
| 057325 | IT | 2225       | WRIGHT PEST ELIMINATION    | PEST CONTROL            | 22.00  | 05/25/10 | 059280 |

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2,391.99

11-4305-505407

|        |    |       |                         |                   |       |          |        |
|--------|----|-------|-------------------------|-------------------|-------|----------|--------|
| 053953 | IT | 09842 | LOWE'S OF WISE COUNTY   | FLOOD LIGHT/BULBS | 39.94 | 12/10/09 | 058007 |
| 053953 | IT | 09842 | LOWE'S OF WISE COUNTY   | FLOOD LIGHT/BULBS | 23.28 | 12/10/09 | 058007 |
| 053878 | IT | 1279  | WRIGHT PEST ELIMINATION | PEST CONTROL      | 22.00 | 12/10/09 | 058065 |
| 057777 | IT | 2448  | WRIGHT PEST ELIMINATION | PEST CONTROL      | 22.00 | 06/10/10 | 059419 |
| 058551 | IT | 2750  | WRIGHT PEST ELIMINATION | JUNE SRVC         | 22.00 | 07/10/10 | 059637 |

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129.22

TOTAL FOR DEPT 4305

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2,521.21

DEPT 4306

11-4306-502009

|        |    |            |                                     |                         |      |          |        |
|--------|----|------------|-------------------------------------|-------------------------|------|----------|--------|
| 052951 | IT | 0001889249 | 1019 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 3.58 | 10/23/09 | 057617 |
|--------|----|------------|-------------------------------------|-------------------------|------|----------|--------|

052951 IT 0001889249 1019 VIRGINIA EMPLOYMENT COMMISSION 3RD QTR 09 UNEMPLOYMENT 3.58- 10/23/09 057617

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0.00

11-4306-502011

|        |    |      |          |           |                      |        |          |        |
|--------|----|------|----------|-----------|----------------------|--------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 120.71 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 120.71 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 120.71 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 120.71 | 03/25/10 | 058810 |

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482.84

11-4306-503004

|        |    |                |       |                               |                                |        |          |        |
|--------|----|----------------|-------|-------------------------------|--------------------------------|--------|----------|--------|
| 051528 | IT | 5902744068-037 | 08.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY            | 51.95  | 08/25/09 | 057057 |
| 052276 | IT | 5902744068-037 | 09.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY            | 51.95  | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037 | 10.05 | ALLTEL-GA                     | WIRELESS/BLACKBERRY            | 51.94  | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037 | 11/05 | ALLTEL-GA                     | PHONE BILL                     | 51.94  | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037 | 12/05 | ALLTEL-GA                     | PHONE BILL                     | 51.94  | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037 | .0105 | ALLTEL-GA                     | PHONE BILL                     | 51.95  | 01/25/10 | 058297 |
| 055445 | IT | 5902744468-037 | 02.05 | ALLTEL-GA                     | PHONE BILL                     | 51.95  | 02/25/10 | 058511 |
| 056177 | IT | 5902744068-037 | 03.05 | ALLTEL-GA                     | PHONE BILL                     | 51.95  | 03/25/10 | 058714 |
| 056747 | IT | 5902744068-037 | 0412  | ALLTEL-GA                     | PHONE BILL                     | 51.96  | 04/23/10 | 058945 |
| 057360 | IT | 5902744068-037 | 05.05 | ALLTEL-GA                     | PHONE BILL                     | 51.96  | 05/25/10 | 059159 |
| 058159 | IN | 5902744068-037 | 0610  | ALLTEL-GA                     | PHONE BILL                     | 51.96  | 06/25/10 | 059431 |
| 051360 | IT | 07282009       |       | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 127.62 | 08/10/09 | 056982 |
| 054776 | IT | 122309         |       | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 19.20  | 01/25/10 | 058336 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 25.92  | 03/10/10 | 058628 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 26.79  | 03/10/10 | 058628 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 36.24  | 03/10/10 | 058628 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 34.45  | 03/10/10 | 058628 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 54.42  | 03/10/10 | 058628 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 255.69 | 03/10/10 | 058628 |
| 056014 | IT | 9066           | 0304  | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 39.39  | 03/10/10 | 058628 |
| 056600 | IT | 3200           | 0408  | BB&T FINANCIAL, FSB           | FOOD/SUPPLIES/CLASSES/ETC      | 145.19 | 04/09/10 | 058835 |
| 057195 | IT | 8212           | 0505  | BB&T FINANCIAL, FSB           | LODGING/FOOD/SUPPLIES          | 614.87 | 05/10/10 | 059066 |
| 058021 | IT | 2050           | 0603  | BB&T FINANCIAL, FSB           | FOOD/LODGING/WALMART/LOWES/ETC | 184.36 | 06/10/10 | 059300 |
| 058021 | IT | 2050           | 0603  | BB&T FINANCIAL, FSB           | FOOD/LODGING/WALMART/LOWES/ETC | 25.61  | 06/10/10 | 059300 |
| 057705 | IT | 6468947        |       | CARTER MACHINERY CO.          | PERFORM PM INSPECTION          | 476.56 | 06/10/10 | 059310 |
| 056457 | IT | 032510         |       | DANIELS PLUMBING & HEATING    | REPAIRED AC UNIT               | 111.25 | 04/09/10 | 058849 |
| 056622 | IT | 9215202129     |       | GRAINGER                      | WET PIAINT SIGNS               | 75.96  | 04/23/10 | 058978 |
| 056623 | IT | 9214739444     |       | GRAINGER                      | SIGNS                          | 14.90  | 04/23/10 | 058978 |
| 057321 | IT | 9239751721     |       | GRAINGER                      | CADDY BAG/HOLDERS              | 44.91  | 05/25/10 | 059201 |
| 057321 | IT | 9239751721     |       | GRAINGER                      | CADDY BAG/HOLDERS              | 54.20  | 05/25/10 | 059201 |
| 057321 | IT | 9239751721     |       | GRAINGER                      | CADDY BAG/HOLDERS              | 43.56  | 05/25/10 | 059201 |
| 057322 | IT | 9239751713     |       | GRAINGER                      | PADS/CADDY/BOOSTER             | 35.01  | 05/25/10 | 059201 |
| 057322 | IT | 9239751713     |       | GRAINGER                      | PADS/CADDY/BOOSTER             | 180.36 | 05/25/10 | 059201 |
| 057322 | IT | 9239751713     |       | GRAINGER                      | PADS/CADDY/BOOSTER             | 107.10 | 05/25/10 | 059201 |
| 057328 | IT | 9240455486     |       | GRAINGER                      | SCRAPER/HLDERS/LIGHT/ETC       | 50.67  | 05/25/10 | 059201 |
| 057328 | IT | 9240455486     |       | GRAINGER                      | SCRAPER/HLDERS/LIGHT/ETC       | 21.90  | 05/25/10 | 059201 |
| 057328 | IT | 9240455486     |       | GRAINGER                      | SCRAPER/HLDERS/LIGHT/ETC       | 71.84  | 05/25/10 | 059201 |

|        |    |            |      |                                |                                |        |          |        |
|--------|----|------------|------|--------------------------------|--------------------------------|--------|----------|--------|
| 057328 | IT | 9240455486 |      | GRAINGER                       | SCRAPER/HLDRS/LIGHT/ETC        | 10.86  | 05/25/10 | 059201 |
| 057328 | IT | 9240455486 |      | GRAINGER                       | SCRAPER/HLDRS/LIGHT/ETC        | 61.43  | 05/25/10 | 059201 |
| 057422 | IT | 9244821311 |      | GRAINGER                       | PORTABLE WET/VAC               | 106.95 | 05/25/10 | 059201 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 2.94   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 39.72  | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 5.85   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 1.97   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 1.79   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 3.48   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 5.97   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 4.85   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 4.97   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 3.97   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 2.29   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 7.97   | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 49.97  | 10/23/09 | 057568 |
| 052870 | IT | 1533       | 1013 | HOME DEPOT / GECF              | ELECT CORD/COVER/TUBING/SAW/ET | 39.97  | 10/23/09 | 057568 |
| 057514 | IT | 1533       | 0519 | HOME DEPOT / GECF              | BROWN FLASHING/HAMMER/DAWN/ETC | 4.49   | 05/25/10 | 059205 |
| 057514 | IT | 1533       | 0519 | HOME DEPOT / GECF              | BROWN FLASHING/HAMMER/DAWN/ETC | 23.98  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 31.44  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 21.97  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 5.96   | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 9.27   | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 10.56  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 0.98   | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 9.56   | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 10.98  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 9.94   | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 20.97  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 9.97   | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 29.97  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 24.97  | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 8.97   | 05/25/10 | 059205 |
| 057327 | IT | 1533       | 0510 | HOME DEPOT / GECF              | TOWELS/STAKES/CASTERS/ETC      | 19.97  | 05/25/10 | 059205 |
| 057514 | IT | 1533       | 0519 | HOME DEPOT / GECF              | BROWN FLASHING/HAMMER/DAWN/ETC | 43.68  | 05/25/10 | 059205 |
| 057514 | IT | 1533       | 0519 | HOME DEPOT / GECF              | BROWN FLASHING/HAMMER/DAWN/ETC | 43.97  | 05/25/10 | 059205 |
| 057514 | IT | 1533       | 0519 | HOME DEPOT / GECF              | BROWN FLASHING/HAMMER/DAWN/ETC | 63.97  | 05/25/10 | 059205 |
| 057514 | IT | 1533       | 0519 | HOME DEPOT / GECF              | BROWN FLASHING/HAMMER/DAWN/ETC | 11.88  | 05/25/10 | 059205 |
| 055940 | IT | 34912      |      | JIM'S SMALL ENGINE SERVICE INC | BLOWER                         | 391.96 | 03/10/10 | 058663 |
| 056522 | IT | 34979      |      | JIM'S SMALL ENGINE SERVICE INC | TRIMMER                        | 279.96 | 04/09/10 | 058876 |
| 056528 | IT | 34986      |      | JIM'S SMALL ENGINE SERVICE INC | POLE SAW                       | 479.96 | 04/09/10 | 058876 |
| 057030 | IT | 35071      |      | JIM'S SMALL ENGINE SERVICE INC | REPAIRS                        | 101.85 | 05/10/10 | 059101 |
| 054226 | IT | 121409     |      | KNOX & SONS OIL CO.            | FUEL FOR GENERATOR             | 131.92 | 12/23/09 | 058117 |
| 054074 | IT | 38444ACCT# | 1208 | LAWSON WATER CONDITIONING      | SALT                           | 540.00 | 12/10/09 | 058005 |
| 054481 | IT | 38444      | 1229 | LAWSON WATER CONDITIONING      | SALT                           | 540.00 | 01/08/10 | 058229 |
| 054859 | IT | 38444ACCT# | 0113 | LAWSON WATER CONDITIONING      | SALT                           | 540.00 | 01/25/10 | 058324 |
| 055588 | IT | 72124      |      | LAWSON WATER CONDITIONING      | SALT                           | 540.00 | 02/25/10 | 058562 |
| 053664 | IT | 11170943   |      | LIGHTHOUSE SUPPLY              | 300 WATT BASE LAMP             | 39.00  | 11/24/09 | 057861 |
| 057265 | IT | 6658       |      | LIGHTING UNLIMITED INC         | LIGHT BULBS                    | 242.10 | 05/25/10 | 059224 |
| 051589 | IT | 02072      | 0816 | LOWE'S OF WISE COUNTY          | TRASH BAGS/ANCHOR/CLIPS/ETC    | 14.98  | 08/25/09 | 057118 |
| 051589 | IT | 02072      | 0816 | LOWE'S OF WISE COUNTY          | TRASH BAGS/ANCHOR/CLIPS/ETC    | 3.98   | 08/25/09 | 057118 |
| 051589 | IT | 02072      | 0816 | LOWE'S OF WISE COUNTY          | TRASH BAGS/ANCHOR/CLIPS/ETC    | 3.92   | 08/25/09 | 057118 |

|        |    |       |      |                       |                               |       |          |        |
|--------|----|-------|------|-----------------------|-------------------------------|-------|----------|--------|
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 19.92 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 13.48 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 12.98 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 7.97  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 11.18 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 7.98  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 5.97  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 5.96  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 11.68 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 14.31 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 11.98 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 22.72 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 9.98  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 20.98 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 4.24  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 7.98  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 8.97  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 5.04  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 5.97  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 4.96  | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 16.48 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 11.43 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 17.97 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 14.79 | 08/25/09 | 057118 |
| 051589 | IT | 02072 | 0816 | LOWE'S OF WISE COUNTY | TRASH BAGS/ANCHOR/CLIPS/ETC   | 6.98  | 08/25/09 | 057118 |
| 052192 | IT | 10509 |      | LOWE'S OF WISE COUNTY | PAINT/ROLLER/COVER/ETC        | 23.47 | 09/25/09 | 057371 |
| 052192 | IT | 10509 |      | LOWE'S OF WISE COUNTY | PAINT/ROLLER/COVER/ETC        | 6.17  | 09/25/09 | 057371 |
| 052192 | IT | 10509 |      | LOWE'S OF WISE COUNTY | PAINT/ROLLER/COVER/ETC        | 3.87  | 09/25/09 | 057371 |
| 052192 | IT | 10509 |      | LOWE'S OF WISE COUNTY | PAINT/ROLLER/COVER/ETC        | 2.98  | 09/25/09 | 057371 |
| 052192 | IT | 10509 |      | LOWE'S OF WISE COUNTY | PAINT/ROLLER/COVER/ETC        | 2.99  | 09/25/09 | 057371 |
| 052192 | IT | 10509 |      | LOWE'S OF WISE COUNTY | PAINT/ROLLER/COVER/ETC        | 1.48  | 09/25/09 | 057371 |
| 054483 | IT | 02319 |      | LOWE'S OF WISE COUNTY | KNIFE/PINS/GLOVES/HANDWARMERS | 9.98  | 01/08/10 | 058232 |
| 054483 | IT | 02319 |      | LOWE'S OF WISE COUNTY | KNIFE/PINS/GLOVES/HANDWARMERS | 7.40  | 01/08/10 | 058232 |
| 054483 | IT | 02319 |      | LOWE'S OF WISE COUNTY | KNIFE/PINS/GLOVES/HANDWARMERS | 9.97  | 01/08/10 | 058232 |
| 054483 | IT | 02319 |      | LOWE'S OF WISE COUNTY | KNIFE/PINS/GLOVES/HANDWARMERS | 17.98 | 01/08/10 | 058232 |
| 054483 | IT | 02319 |      | LOWE'S OF WISE COUNTY | KNIFE/PINS/GLOVES/HANDWARMERS | 6.23  | 01/08/10 | 058232 |
| 054820 | IT | 10134 |      | LOWE'S OF WISE COUNTY | CABLE/LIGHT/SQUARE/ETC        | 16.97 | 01/25/10 | 058325 |
| 054820 | IT | 10134 |      | LOWE'S OF WISE COUNTY | CABLE/LIGHT/SQUARE/ETC        | 14.97 | 01/25/10 | 058325 |
| 054820 | IT | 10134 |      | LOWE'S OF WISE COUNTY | CABLE/LIGHT/SQUARE/ETC        | 10.97 | 01/25/10 | 058325 |
| 054820 | IT | 10134 |      | LOWE'S OF WISE COUNTY | CABLE/LIGHT/SQUARE/ETC        | 19.97 | 01/25/10 | 058325 |
| 054820 | IT | 10134 |      | LOWE'S OF WISE COUNTY | CABLE/LIGHT/SQUARE/ETC        | 5.94  | 01/25/10 | 058325 |
| 054820 | IT | 10134 |      | LOWE'S OF WISE COUNTY | CABLE/LIGHT/SQUARE/ETC        | 17.66 | 01/25/10 | 058325 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 29.82 | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 19.97 | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 6.28  | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 10.76 | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 9.60  | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 19.68 | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 12.97 | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 8.67  | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 7.97  | 02/25/10 | 058564 |
| 055402 | IT | 10610 |      | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS    | 4.97  | 02/25/10 | 058564 |

|        |    |               |                       |                                |        |          |        |
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| 055402 | IT | 10610         | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS     | 4.97   | 02/25/10 | 058564 |
| 055402 | IT | 10610         | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS     | 5.97   | 02/25/10 | 058564 |
| 055402 | IT | 10610         | LOWE'S OF WISE COUNTY | BOXES/PROPANE/TIES/PENCILS     | 10.92  | 02/25/10 | 058564 |
| 055796 | IT | 09093         | LOWE'S OF WISE COUNTY | WD40/WIRENUTS/CLOROX/BATTERIES | 31.33  | 03/10/10 | 058670 |
| 055796 | IT | 09093         | LOWE'S OF WISE COUNTY | WD40/WIRENUTS/CLOROX/BATTERIES | 4.18   | 03/10/10 | 058670 |
| 055796 | IT | 09093         | LOWE'S OF WISE COUNTY | WD40/WIRENUTS/CLOROX/BATTERIES | 7.94   | 03/10/10 | 058670 |
| 055796 | IT | 09093         | LOWE'S OF WISE COUNTY | WD40/WIRENUTS/CLOROX/BATTERIES | 10.48  | 03/10/10 | 058670 |
| 055796 | IT | 09093         | LOWE'S OF WISE COUNTY | WD40/WIRENUTS/CLOROX/BATTERIES | 8.98   | 03/10/10 | 058670 |
| 055796 | IT | 09093         | LOWE'S OF WISE COUNTY | WD40/WIRENUTS/CLOROX/BATTERIES | 9.48   | 03/10/10 | 058670 |
| 055796 | IT | 09093         | LOWE'S OF WISE COUNTY | WD40/WIRENUTS/CLOROX/BATTERIES | 8.36   | 03/10/10 | 058670 |
| 056527 | IT | 08629         | LOWE'S OF WISE COUNTY | STACK/BOXES/UHOOK/SPRAYER      | 26.24  | 04/09/10 | 058884 |
| 056527 | IT | 08629         | LOWE'S OF WISE COUNTY | STACK/BOXES/UHOOK/SPRAYER      | 38.91  | 04/09/10 | 058884 |
| 056527 | IT | 08629         | LOWE'S OF WISE COUNTY | STACK/BOXES/UHOOK/SPRAYER      | 19.97  | 04/09/10 | 058884 |
| 056527 | IT | 08629         | LOWE'S OF WISE COUNTY | STACK/BOXES/UHOOK/SPRAYER      | 27.96  | 04/09/10 | 058884 |
| 056527 | IT | 08629         | LOWE'S OF WISE COUNTY | STACK/BOXES/UHOOK/SPRAYER      | 12.98  | 04/09/10 | 058884 |
| 056527 | IT | 08629         | LOWE'S OF WISE COUNTY | STACK/BOXES/UHOOK/SPRAYER      | 17.98  | 04/09/10 | 058884 |
| 056527 | IT | 08629         | LOWE'S OF WISE COUNTY | STACK/BOXES/UHOOK/SPRAYER      | 12.98  | 04/09/10 | 058884 |
| 056707 | IT | 02641         | LOWE'S OF WISE COUNTY | DRANO/PVC CAPS/PLUG/DRIVE/LADD | 5.48   | 04/23/10 | 058996 |
| 056707 | IT | 02641         | LOWE'S OF WISE COUNTY | DRANO/PVC CAPS/PLUG/DRIVE/LADD | 11.86  | 04/23/10 | 058996 |
| 056707 | IT | 02641         | LOWE'S OF WISE COUNTY | DRANO/PVC CAPS/PLUG/DRIVE/LADD | 12.94  | 04/23/10 | 058996 |
| 056707 | IT | 02641         | LOWE'S OF WISE COUNTY | DRANO/PVC CAPS/PLUG/DRIVE/LADD | 28.24  | 04/23/10 | 058996 |
| 056707 | IT | 02641         | LOWE'S OF WISE COUNTY | DRANO/PVC CAPS/PLUG/DRIVE/LADD | 93.00  | 04/23/10 | 058996 |
| 056777 | IT | 12901         | LOWE'S OF WISE COUNTY | LEVEL/STINCIL/SEPTIC TREATMENT | 170.97 | 04/23/10 | 058996 |
| 056887 | IT | 09217         | LOWE'S OF WISE COUNTY | BOXES/POLES/WRENCH/ETC         | 23.64  | 05/10/10 | 059110 |
| 056887 | IT | 09217         | LOWE'S OF WISE COUNTY | BOXES/POLES/WRENCH/ETC         | 25.94  | 05/10/10 | 059110 |
| 056887 | IT | 09217         | LOWE'S OF WISE COUNTY | BOXES/POLES/WRENCH/ETC         | 11.94  | 05/10/10 | 059110 |
| 056887 | IT | 09217         | LOWE'S OF WISE COUNTY | BOXES/POLES/WRENCH/ETC         | 29.97  | 05/10/10 | 059110 |
| 056887 | IT | 09217         | LOWE'S OF WISE COUNTY | BOXES/POLES/WRENCH/ETC         | 45.94  | 05/10/10 | 059110 |
| 056887 | IT | 09217         | LOWE'S OF WISE COUNTY | BOXES/POLES/WRENCH/ETC         | 19.97  | 05/10/10 | 059110 |
| 056920 | IT | 14703         | LOWE'S OF WISE COUNTY | BULBS/DOOR LOCK                | 19.44  | 05/10/10 | 059110 |
| 056920 | IT | 14703         | LOWE'S OF WISE COUNTY | BULBS/DOOR LOCK                | 34.92  | 05/10/10 | 059110 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 9.98   | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 2.88   | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 4.41   | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 3.98   | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 3.36   | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 5.96   | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 14.97  | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 24.98  | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 19.78  | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 14.98  | 05/25/10 | 059225 |
| 057266 | IT | 27122         | LOWE'S OF WISE COUNTY | FAN/SIGNS/DRIVER/ETC           | 119.00 | 05/25/10 | 059225 |
| 056921 | IT | 492454138-001 | OFFICE DEPOT          | STAND/INK                      | 16.49  | 05/10/10 | 059118 |
| 056921 | IT | 492454138-001 | OFFICE DEPOT          | STAND/INK                      | 109.56 | 05/10/10 | 059118 |
| 056921 | IT | 492454138-001 | OFFICE DEPOT          | STAND/INK                      | 127.46 | 05/10/10 | 059118 |
| 056923 | IT | 492453997-001 | OFFICE DEPOT          | NOTE CARD CASE                 | 4.19   | 05/10/10 | 059118 |
| 056924 | IT | 492626721-001 | OFFICE DEPOT          | LOBBY DUSTPANS                 | 35.64  | 05/10/10 | 059118 |
| 056925 | IT | 492454139-001 | OFFICE DEPOT          | JUMBO DUST PAN                 | 27.72  | 05/10/10 | 059118 |
| 057513 | IT | 8083          | 0518 OFFICE DEPOT     | INK/CARD HLDERS/DVD CASES/ETC  | 23.37  | 05/25/10 | 059238 |
| 057513 | IT | 8083          | 0518 OFFICE DEPOT     | INK/CARD HLDERS/DVD CASES/ETC  | 28.99  | 05/25/10 | 059238 |
| 057513 | IT | 8083          | 0518 OFFICE DEPOT     | INK/CARD HLDERS/DVD CASES/ETC  | 3.99   | 05/25/10 | 059238 |
| 057513 | IT | 8083          | 0518 OFFICE DEPOT     | INK/CARD HLDERS/DVD CASES/ETC  | 0.45   | 05/25/10 | 059238 |

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| 057513 | IT | 8083     | 0518 | OFFICE DEPOT                   | INK/CARD HLDERS/DVD CASES/ETC | 4.61   | 05/25/10 | 059238 |
| 057513 | IT | 8083     | 0518 | OFFICE DEPOT                   | INK/CARD HLDERS/DVD CASES/ETC | 3.59   | 05/25/10 | 059238 |
| 057513 | IT | 8083     | 0518 | OFFICE DEPOT                   | INK/CARD HLDERS/DVD CASES/ETC | 2.62   | 05/25/10 | 059238 |
| 057513 | IT | 8083     | 0518 | OFFICE DEPOT                   | INK/CARD HLDERS/DVD CASES/ETC | 16.40  | 05/25/10 | 059238 |
| 057513 | IT | 8083     | 0518 | OFFICE DEPOT                   | INK/CARD HLDERS/DVD CASES/ETC | 7.98   | 05/25/10 | 059238 |
| 056236 | IT | 137611   |      | REYNOLDS LIGHTING              | BALLAST                       | 180.00 | 03/25/10 | 058791 |
| 050976 | IT | BP083416 |      | SHIELDS ELECTRONICS SUPPLY INC | SUPPLIES                      | 238.63 | 07/24/09 | 056852 |
| 056125 | IT | 5309     | 0311 | TRACTOR SUPPLY COMPANY         | WHEEL CLOCK/TAPE/RIVETS       | 19.98  | 03/25/10 | 058804 |
| 056125 | IT | 5309     | 0311 | TRACTOR SUPPLY COMPANY         | WHEEL CLOCK/TAPE/RIVETS       | 49.99  | 03/25/10 | 058804 |
| 056125 | IT | 5309     | 0311 | TRACTOR SUPPLY COMPANY         | WHEEL CLOCK/TAPE/RIVETS       | 4.99   | 03/25/10 | 058804 |
| 056125 | IT | 5309     | 0311 | TRACTOR SUPPLY COMPANY         | WHEEL CLOCK/TAPE/RIVETS       | 4.58   | 03/25/10 | 058804 |
| 056125 | IT | 5309     | 0311 | TRACTOR SUPPLY COMPANY         | WHEEL CLOCK/TAPE/RIVETS       | 9.99   | 03/25/10 | 058804 |
| 052344 | IT | 4515     |      | TRI-STATE COMPLETE CHEMICAL &  | TOWELS/BLEACH/TOWELS/LINERS   | 69.95  | 09/25/09 | 057407 |
| 057738 | IT | 5994     |      | TRI-STATE COMPLETE CHEMICAL &  | TOWELS/WAX/STRIPPER/ETC       | 42.98  | 06/10/10 | 059407 |
| 057738 | IT | 5994     |      | TRI-STATE COMPLETE CHEMICAL &  | TOWELS/WAX/STRIPPER/ETC       | 33.90  | 06/10/10 | 059407 |
| 057738 | IT | 5994     |      | TRI-STATE COMPLETE CHEMICAL &  | TOWELS/WAX/STRIPPER/ETC       | 69.00  | 06/10/10 | 059407 |
| 057738 | IT | 5994     |      | TRI-STATE COMPLETE CHEMICAL &  | TOWELS/WAX/STRIPPER/ETC       | 56.00  | 06/10/10 | 059407 |
| 057738 | IT | 5994     |      | TRI-STATE COMPLETE CHEMICAL &  | TOWELS/WAX/STRIPPER/ETC       | 199.00 | 06/10/10 | 059407 |
| 057738 | IT | 5994     |      | TRI-STATE COMPLETE CHEMICAL &  | TOWELS/WAX/STRIPPER/ETC       | 99.90  | 06/10/10 | 059407 |
| 058001 | IT | 6175     |      | TRI-STATE COMPLETE CHEMICAL &  | FLOOR BUFFER                  | 825.00 | 06/10/10 | 059407 |
| 054543 | IT | 23659    |      | WISE FIRE EQUIPMENT & SUPPLY   | FIRE EXT INSPECTION           | 40.00  | 01/08/10 | 058284 |
| 054828 | IT | 1504     |      | WRIGHT PEST ELIMINATION        | DEC SERVICES                  | 22.00  | 01/25/10 | 058363 |
| 058549 | IT | 2747     |      | WRIGHT PEST ELIMINATION        | JUNE SRVC                     | 22.00  | 07/10/10 | 059637 |

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12,082.15

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| 055579 | IT | 6316241      |      | CARTER MACHINERY CO.           | REPAIR TRANSFER SWITCH | 290.22   | 02/25/10 | 058521 |
| 055941 | IT | WCC022510    |      | HOLLAND LIFT SERVICE OF TN LLC | ELVE INSP/SIGN         | 80.00    | 03/10/10 | 058656 |
| 050888 | IT | 364780       |      | THYSSENKRUPP ELEVATOR          | MAINT. CONTRACT        | 704.93   | 07/24/09 | 056861 |
| 054667 | IT | 39687        |      | UNITED ELEVATOR SERVICES LLC   | REGULAR SERVICE        | 540.00   | 01/25/10 | 058350 |
| 056529 | IT | 40325        |      | UNITED ELEVATOR SERVICES LLC   | ELEVATOR MAINT.        | 1,450.00 | 04/09/10 | 058920 |
| 057268 | IT | 4350         |      | UNITED ELEVATOR SERVICES LLC   | REGULAR SERVICE        | 540.00   | 05/25/10 | 059264 |
| 056932 | IT | 276 328-3023 |      | VERIZON                        | PHONE BILL             | 95.49    | 05/10/10 | 059144 |
| 051394 | IT | 14383        |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 08/10/09 | 057043 |
| 052335 | IT | 14617        |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 09/25/09 | 057416 |
| 052849 | IT | 798          |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 10/23/09 | 057624 |
| 053317 | IT | 1001         |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 11/10/09 | 057755 |
| 053804 | IT | 1276         |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 12/10/09 | 058065 |
| 055088 | IT | 1650         |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 02/10/10 | 058505 |
| 055771 | IT | 1820         |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 03/10/10 | 058710 |
| 056412 | IT | 2054         | 0314 | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 04/09/10 | 058935 |
| 057326 | IT | 2222         |      | WRIGHT PEST ELIMINATION        | PEST CONTROL           | 22.00    | 05/25/10 | 059280 |

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3,898.64

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| 052261 | IT | 010569     |  | DIAL COMM INC.    | PAGER              | 36.00  | 09/25/09 | 057341 |
| 055842 | IT | 012894     |  | DIAL COMM INC.    | PAGER              | 36.00  | 03/10/10 | 058642 |
| 057077 | IT | 1015390559 |  | LAB SAFETY SUPPLY | SMOKERS CANS/TAXES | 408.00 | 05/10/10 | 059106 |



|        |    |            |                       |                                |        |          |        |
|--------|----|------------|-----------------------|--------------------------------|--------|----------|--------|
| 057077 | IT | 1015390559 | LAB SAFETY SUPPLY     | SMOKERS CANS/TAXES             | 72.16  | 05/10/10 | 059106 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 4.38   | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 15.94  | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 15.96  | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 9.99   | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 11.98  | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 8.54   | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 11.52  | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 7.92   | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 39.98  | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 9.98   | 07/24/09 | 056834 |
| 051023 | IT | 14293      | LOWE'S OF WISE COUNTY | DISINF SPRAY/DAWN/CLEANING SUP | 199.99 | 07/24/09 | 056834 |
| 053350 | IT | 10184      | LOWE'S OF WISE COUNTY | WINDEX/WIPES/PADS/GREENWORKS D | 15.94  | 11/10/09 | 057697 |
| 053350 | IT | 10184      | LOWE'S OF WISE COUNTY | WINDEX/WIPES/PADS/GREENWORKS D | 17.28  | 11/10/09 | 057697 |
| 053350 | IT | 10184      | LOWE'S OF WISE COUNTY | WINDEX/WIPES/PADS/GREENWORKS D | 39.96  | 11/10/09 | 057697 |
| 053350 | IT | 10184      | LOWE'S OF WISE COUNTY | WINDEX/WIPES/PADS/GREENWORKS D | 17.88  | 11/10/09 | 057697 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 3.28   | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 2.97   | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 2.56   | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 19.96  | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 7.12   | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 12.06  | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 7.92   | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 17.88  | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 2.98   | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 11.68  | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 29.28  | 03/25/10 | 058766 |
| 056306 | IT | 09224      | LOWE'S OF WISE COUNTY | CLEAN UP/SCENTS/CLOROX/ETC     | 7.97   | 03/25/10 | 058766 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 8.40   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 10.94  | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 8.78   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 5.94   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 5.94   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 34.40  | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 6.56   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 3.52   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 17.08  | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 5.84   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 7.12   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 9.97   | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 10.48  | 06/10/10 | 059368 |
| 057624 | IT | 11565      | LOWE'S OF WISE COUNTY | MOPS/WIPES/FRESHNERS/ETC       | 199.00 | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 27.37  | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 7.88   | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 3.47   | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 2.97   | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 3.78   | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 19.97  | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 7.97   | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 59.84  | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 24.96  | 06/10/10 | 059368 |
| 057625 | IT | 14928      | LOWE'S OF WISE COUNTY | SIGNS/PICK/SHARPIES/ETC        | 15.97  | 06/10/10 | 059368 |

|        |    |        |                               |                             |        |          |        |
|--------|----|--------|-------------------------------|-----------------------------|--------|----------|--------|
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 27.97  | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 3.98   | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 2.66   | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 19.97  | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 14.97  | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 23.92  | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 7.96   | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 3.98   | 06/10/10 | 059368 |
| 057625 | IT | 14928  | LOWE'S OF WISE COUNTY         | SIGNS/PICK/SHARPIES/ETC     | 23.92  | 06/10/10 | 059368 |
| 051207 | IT | 711855 | SHARE CORPORATION             | TAB GREEN APPLE/FREIGHT     | 684.75 | 08/10/09 | 057003 |
| 051207 | IT | 711855 | SHARE CORPORATION             | TAB GREEN APPLE/FREIGHT     | 16.87  | 08/10/09 | 057003 |
| 053739 | IT | 113687 | THE FORD SYSTEM INC           | TOWELS/GLOVES/GERMICIDAL    | 282.00 | 12/10/09 | 057983 |
| 053739 | IT | 113687 | THE FORD SYSTEM INC           | TOWELS/GLOVES/GERMICIDAL    | 69.90  | 12/10/09 | 057983 |
| 053739 | IT | 113687 | THE FORD SYSTEM INC           | TOWELS/GLOVES/GERMICIDAL    | 47.88  | 12/10/09 | 057983 |
| 051103 | IT | 4105   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/GLOVES/TISSUE/HANDLE | 236.00 | 08/10/09 | 057022 |
| 051103 | IT | 4105   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/GLOVES/TISSUE/HANDLE | 56.00  | 08/10/09 | 057022 |
| 051103 | IT | 4105   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/GLOVES/TISSUE/HANDLE | 59.95  | 08/10/09 | 057022 |
| 051103 | IT | 4105   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/GLOVES/TISSUE/HANDLE | 138.00 | 08/10/09 | 057022 |
| 051103 | IT | 4105   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/GLOVES/TISSUE/HANDLE | 146.00 | 08/10/09 | 057022 |
| 051103 | IT | 4105   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/GLOVES/TISSUE/HANDLE | 19.90  | 08/10/09 | 057022 |
| 051103 | IT | 4105   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/GLOVES/TISSUE/HANDLE | 19.90  | 08/10/09 | 057022 |
| 052344 | IT | 4515   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/BLEACH/TOWELS/LINERS | 236.00 | 09/25/09 | 057407 |
| 052344 | IT | 4515   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/BLEACH/TOWELS/LINERS | 33.90  | 09/25/09 | 057407 |
| 052344 | IT | 4515   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/BLEACH/TOWELS/LINERS | 84.00  | 09/25/09 | 057407 |
| 052344 | IT | 4515   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/BLEACH/TOWELS/LINERS | 109.50 | 09/25/09 | 057407 |
| 052344 | IT | 4515   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/BLEACH/TOWELS/LINERS | 85.96  | 09/25/09 | 057407 |
| 052344 | IT | 4515   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/BLEACH/TOWELS/LINERS | 79.90  | 09/25/09 | 057407 |
| 052344 | IT | 4515   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/BLEACH/TOWELS/LINERS | 69.00  | 09/25/09 | 057407 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 103.50 | 03/25/10 | 058807 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 118.00 | 03/25/10 | 058807 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 59.95  | 03/25/10 | 058807 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 56.00  | 03/25/10 | 058807 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 88.50  | 03/25/10 | 058807 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 39.95  | 03/25/10 | 058807 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 69.95  | 03/25/10 | 058807 |
| 056311 | IT | 5578   | TRI-STATE COMPLETE CHEMICAL & | TOILET PAPER/TOWELS/GLOVES  | 60.15  | 03/25/10 | 058807 |
| 056857 | IT | 5207   | TRI-STATE COMPLETE CHEMICAL & | CAN LINERS/TOWELS/MOPS/ETC  | 177.00 | 04/23/10 | 059039 |
| 056857 | IT | 5207   | TRI-STATE COMPLETE CHEMICAL & | CAN LINERS/TOWELS/MOPS/ETC  | 131.70 | 04/23/10 | 059039 |
| 056857 | IT | 5207   | TRI-STATE COMPLETE CHEMICAL & | CAN LINERS/TOWELS/MOPS/ETC  | 42.98  | 04/23/10 | 059039 |
| 056857 | IT | 5207   | TRI-STATE COMPLETE CHEMICAL & | CAN LINERS/TOWELS/MOPS/ETC  | 56.00  | 04/23/10 | 059039 |
| 056857 | IT | 5207   | TRI-STATE COMPLETE CHEMICAL & | CAN LINERS/TOWELS/MOPS/ETC  | 69.00  | 04/23/10 | 059039 |
| 056857 | IT | 5207   | TRI-STATE COMPLETE CHEMICAL & | CAN LINERS/TOWELS/MOPS/ETC  | 53.70  | 04/23/10 | 059039 |
| 056857 | IT | 5207   | TRI-STATE COMPLETE CHEMICAL & | CAN LINERS/TOWELS/MOPS/ETC  | 15.48  | 04/23/10 | 059039 |
| 057738 | IT | 5994   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/WAX/STRIPPER/ETC     | 236.00 | 06/10/10 | 059407 |
| 057738 | IT | 5994   | TRI-STATE COMPLETE CHEMICAL & | TOWELS/WAX/STRIPPER/ETC     | 73.00  | 06/10/10 | 059407 |

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5,668.81

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|--------|----|--------|-------------------------------|-------|-------|----------|--------|
| 054775 | IT | 122909 | ANNETTE UNDERWOOD, PETTY CASH | FOOD  | 35.27 | 01/25/10 | 058336 |
| 057831 | IT | 011043 | DIAL COMM INC.                | PAGER | 36.00 | 06/10/10 | 059325 |

|        |    |            |                              |                             |        |          |        |
|--------|----|------------|------------------------------|-----------------------------|--------|----------|--------|
| 054885 | IT | 9155819692 | GRAINGER                     | HEAVY SCOOPS                | 79.16  | 01/25/10 | 058315 |
| 054886 | IT | 9155819684 | GRAINGER                     | WATCH HATS                  | 37.50  | 01/25/10 | 058315 |
| 054887 | IT | 9156210966 | GRAINGER                     | SCOOPS/FACE MASK            | 61.50  | 01/25/10 | 058315 |
| 054887 | IT | 9156210966 | GRAINGER                     | SCOOPS/FACE MASK            | 61.50  | 01/25/10 | 058315 |
| 054887 | IT | 9156210966 | GRAINGER                     | SCOOPS/FACE MASK            | 61.50  | 01/25/10 | 058315 |
| 054887 | IT | 9156210966 | GRAINGER                     | SCOOPS/FACE MASK            | 20.86  | 01/25/10 | 058315 |
| 054888 | IT | 9155819700 | GRAINGER                     | WATCH HAT                   | 37.50  | 01/25/10 | 058315 |
| 054889 | IT | 9156210974 | GRAINGER                     | EMER SHOVEL                 | 44.12  | 01/25/10 | 058315 |
| 056205 | IT | 9202226750 | GRAINGER                     | KNIVES                      | 15.94  | 03/25/10 | 058750 |
| 056205 | IT | 9202226750 | GRAINGER                     | KNIVES                      | 18.88  | 03/25/10 | 058750 |
| 056205 | IT | 9202226750 | GRAINGER                     | KNIVES                      | 17.30  | 03/25/10 | 058750 |
| 058029 | IT | 9266224048 | GRAINGER                     | PUNCH HOLDERS               | 37.36  | 06/10/10 | 059426 |
| 050749 | IT | 1533       | 070509 HOME DEPOT / GECF     | CUTTERS/TOOL/BAG/SCREWS     | 24.59  | 07/10/09 | 056678 |
| 050749 | IT | 1533       | 070509 HOME DEPOT / GECF     | CUTTERS/TOOL/BAG/SCREWS     | 29.97  | 07/10/09 | 056678 |
| 050749 | IT | 1533       | 070509 HOME DEPOT / GECF     | CUTTERS/TOOL/BAG/SCREWS     | 64.00  | 07/10/09 | 056678 |
| 050749 | IT | 1533       | 070509 HOME DEPOT / GECF     | CUTTERS/TOOL/BAG/SCREWS     | 0.98   | 07/10/09 | 056678 |
| 050749 | IT | 1533       | 070509 HOME DEPOT / GECF     | CUTTERS/TOOL/BAG/SCREWS     | 0.98   | 07/10/09 | 056678 |
| 052780 | IT | 09008      | LOWE'S OF WISE COUNTY        | CLAMP/WIRE/ROD/LOCKNUT      | 25.58  | 10/09/09 | 057479 |
| 052780 | IT | 09008      | LOWE'S OF WISE COUNTY        | CLAMP/WIRE/ROD/LOCKNUT      | 6.44   | 10/09/09 | 057479 |
| 052780 | IT | 09008      | LOWE'S OF WISE COUNTY        | CLAMP/WIRE/ROD/LOCKNUT      | 10.97  | 10/09/09 | 057479 |
| 052785 | IT | 01771      | LOWE'S OF WISE COUNTY        | CABLE                       | 15.00  | 10/09/09 | 057479 |
| 051935 | IT | 09350      | LOWE'S OF WISE COUNTY        | BALLATS/ULIGHTS             | 50.94  | 09/10/09 | 057251 |
| 051935 | IT | 09350      | LOWE'S OF WISE COUNTY        | BALLATS/ULIGHTS             | 107.76 | 09/10/09 | 057251 |
| 052780 | IT | 09008      | LOWE'S OF WISE COUNTY        | CLAMP/WIRE/ROD/LOCKNUT      | 1.38   | 10/09/09 | 057479 |
| 052780 | IT | 09008      | LOWE'S OF WISE COUNTY        | CLAMP/WIRE/ROD/LOCKNUT      | 2.98   | 10/09/09 | 057479 |
| 052780 | IT | 09008      | LOWE'S OF WISE COUNTY        | CLAMP/WIRE/ROD/LOCKNUT      | 6.94   | 10/09/09 | 057479 |
| 052871 | IT | 09125      | LOWE'S OF WISE COUNTY        | LOCKNUT/PIPE/PVC/ETC        | 0.38   | 10/23/09 | 057582 |
| 052871 | IT | 09125      | LOWE'S OF WISE COUNTY        | LOCKNUT/PIPE/PVC/ETC        | 9.97   | 10/23/09 | 057582 |
| 052871 | IT | 09125      | LOWE'S OF WISE COUNTY        | LOCKNUT/PIPE/PVC/ETC        | 1.12   | 10/23/09 | 057582 |
| 052871 | IT | 09125      | LOWE'S OF WISE COUNTY        | LOCKNUT/PIPE/PVC/ETC        | 3.12   | 10/23/09 | 057582 |
| 052871 | IT | 09125      | LOWE'S OF WISE COUNTY        | LOCKNUT/PIPE/PVC/ETC        | 17.96  | 10/23/09 | 057582 |
| 052983 | IT | 03048      | LOWE'S OF WISE COUNTY        | ELECTRIC SWITCH & CONTACT   | 47.88  | 10/23/09 | 057582 |
| 053980 | IT | 11149      | LOWE'S OF WISE COUNTY        | 20 TON JACKS                | 107.94 | 12/10/09 | 058007 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 99.92  | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 6.86   | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 4.80   | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 3.08   | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 7.68   | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 4.20   | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 17.76  | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 8.97   | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 10.97  | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 7.94   | 12/23/09 | 058121 |
| 054131 | IT | 07430      | LOWE'S OF WISE COUNTY        | HEATERS/SCRAPERS/COVERS/ETC | 23.94  | 12/23/09 | 058121 |
| 054758 | IT | 02935      | 011110 LOWE'S OF WISE COUNTY | BOARDS                      | 7.52   | 01/25/10 | 058325 |
| 054758 | IT | 02935      | 011110 LOWE'S OF WISE COUNTY | BOARDS                      | 9.96   | 01/25/10 | 058325 |
| 055086 | IT | 13106      | LOWE'S OF WISE COUNTY        | CLOSET LOCK                 | 15.97  | 02/10/10 | 058443 |
| 057323 | IT | 08539      | LOWE'S OF WISE COUNTY        | WATER HOSE/FEEDER/LIGHT/ETC | 42.98  | 05/25/10 | 059225 |
| 057323 | IT | 08539      | LOWE'S OF WISE COUNTY        | WATER HOSE/FEEDER/LIGHT/ETC | 47.97  | 05/25/10 | 059225 |
| 057323 | IT | 08539      | LOWE'S OF WISE COUNTY        | WATER HOSE/FEEDER/LIGHT/ETC | 9.97   | 05/25/10 | 059225 |
| 057323 | IT | 08539      | LOWE'S OF WISE COUNTY        | WATER HOSE/FEEDER/LIGHT/ETC | 20.88  | 05/25/10 | 059225 |
| 057323 | IT | 08539      | LOWE'S OF WISE COUNTY        | WATER HOSE/FEEDER/LIGHT/ETC | 7.44   | 05/25/10 | 059225 |

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| 057323 | IT | 08539 | LOWE'S OF WISE COUNTY   | WATER HOSE/FEEDER/LIGHT/ETC | 39.97 | 05/25/10 | 059225 |
| 057323 | IT | 08539 | LOWE'S OF WISE COUNTY   | WATER HOSE/FEEDER/LIGHT/ETC | 7.94  | 05/25/10 | 059225 |
| 057788 | IT | 09955 | LOWE'S OF WISE COUNTY   | SOCKET SETS/BATTERY/RID-X   | 13.28 | 06/10/10 | 059368 |
| 057788 | IT | 09955 | LOWE'S OF WISE COUNTY   | SOCKET SETS/BATTERY/RID-X   | 19.98 | 06/10/10 | 059368 |
| 057788 | IT | 09955 | LOWE'S OF WISE COUNTY   | SOCKET SETS/BATTERY/RID-X   | 4.98  | 06/10/10 | 059368 |
| 057788 | IT | 09955 | LOWE'S OF WISE COUNTY   | SOCKET SETS/BATTERY/RID-X   | 79.97 | 06/10/10 | 059368 |
| 057779 | IT | 2446  | WRIGHT PEST ELIMINATION | PEST CONTROL                | 22.00 | 06/10/10 | 059419 |

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1,648.20

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| 051567 | IT | 0022838    | APPALACHIAN TECHNICAL SERVICES | MECHANICAL & ELECTRICAL IMPROV | 14,700.00  | 08/25/09 | 057064 |
| 052277 | IT | 0023009    | APPALACHIAN TECHNICAL SERVICES | MECHANICAL/ELECTRICAL IMPROV   | 38,400.00  | 09/25/09 | 057327 |
| 052996 | IT | 0023175    | APPALACHIAN TECHNICAL SERVICES | PROFESSIONAL SRVCS 8-29/9-25   | 1,680.00   | 10/23/09 | 057537 |
| 053507 | IT | 0023325    | APPALACHIAN TECHNICAL SERVICES | PROFESSIONAL SRVCS             | 5,550.00   | 11/24/09 | 057765 |
| 055328 | IT | 0023747    | APPALACHIAN TECHNICAL SERVICES | PROFESSIONAL SRVCS             | 7,560.00   | 02/10/10 | 058379 |
| 054010 | IT | 0023526    | APPALACHIAN TECHNICAL SERVICES | PROFESSIONAL SRVCS 10/30-11/27 | 3,650.00   | 12/10/09 | 057949 |
| 055953 | IN | 0023983    | APPALACHIAN TECHNICAL SERVICES | PROFESSIONAL SRVCS 1/30- 02/26 | 4,800.00   | 03/10/10 | 058626 |
| 056744 | IT | 0024109    | APPALACHIAN TECHNICAL SERVICES | MECH/ELECTRICAL IMPROVEMENTS   | 5,005.00   | 04/23/10 | 058951 |
| 057361 | IT | 0024305    | APPALACHIAN TECHNICAL SERVICES | PROF SRVCS 03/27-04/30         | 9,820.00   | 05/25/10 | 059162 |
| 058017 | IN | 0024441    | APPALACHIAN TECHNICAL SERVICES | PROFESSIONAL SRVCS 5/1 - 5/28  | 2,430.00   | 06/10/10 | 059297 |
| 058703 | IT | 0024698    | APPALACHIAN TECHNICAL SERVICES | PROFESSIONAL SERVICES          | 6,820.00   | 07/23/10 | 059641 |
| 053300 | IT | 86674      | JACK RABBIT PRINTING CO        | PROJECT MANUALS                | 538.20     | 11/10/09 | 057688 |
| 054288 | IT | 901400001  | QUESENBERY'S INC               | HEALTH DEPT HVAC               | 8,599.50   | 12/23/09 | 058138 |
| 054854 | IT | 901400002  | QUESENBERY'S INC               | HEALTH DEPT WORK               | 43,685.10  | 01/25/10 | 058338 |
| 055192 | IT | 901400003  | QUESENBERY'S INC               | HLTH DEPT WORK                 | 36,422.10  | 02/10/10 | 058461 |
| 056181 | IT | 901400004  | QUESENBERY'S INC               | HEALTH DEPT WORK               | 74,353.50  | 03/25/10 | 058787 |
| 056798 | IT | 901400005  | QUESENBERY'S INC               | HEALTH DEPT HVAC               | 133,134.30 | 04/23/10 | 059019 |
| 057477 | IT | 901400006  | QUESENBERY'S INC               | WISE CO HLTH DEPT HVAC         | 54,752.40  | 05/25/10 | 059245 |
| 058118 | IN | 90140007   | QUESENBERY'S INC               | WISE CO HLTH DEPT              | 52,638.30  | 06/25/10 | 059508 |
| 054058 | IT | 0113291-IN | TRI-CITY BLUEPRINT&SUPPLY INC  | HEALTH DEPT SUPPLIES           | 1,302.33   | 12/10/09 | 058044 |

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505,840.73

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| 050757 | IT | 114432 | BB&T      | LOAN PMT | 1,287.26 | 07/10/09 | 056621 |
| 052783 | IT | 116772 | 1007 BB&T | LOAN PMT | 1,287.26 | 10/09/09 | 057432 |
| 051443 | IT | 115489 | 0805 BB&T | LOAN PMT | 1,287.26 | 08/10/09 | 056893 |
| 052161 | IT | 116105 | 0908 BB&T | LOAN PMT | 1,287.26 | 09/10/09 | 057193 |
| 053470 | IT | 117397 | 1110 BB&T | LOAN PMT | 1,287.26 | 11/24/09 | 057769 |
| 055325 | IT | 120095 | 0208 BB&T | LOAN PMT | 1,287.26 | 02/10/10 | 058381 |
| 054227 | IT | 118472 | BB&T      | LOAN PMT | 1,287.26 | 12/23/09 | 058076 |
| 054658 | IT | 119119 | BB&T      | LOAN PMT | 1,287.26 | 01/08/10 | 058189 |
| 055998 | IT | 121100 | 0308 BB&T | LOAN PMT | 1,287.26 | 03/10/10 | 058627 |
| 056596 | IT | 121770 | 0408 BB&T | LOAN PMT | 1,287.26 | 04/09/10 | 058834 |
| 057363 | IT | 122385 | BB&T      | LOAN PMT | 1,287.26 | 05/25/10 | 059165 |
| 058022 | IT | 123036 | BB&T      | LOAN PMT | 1,287.26 | 06/10/10 | 059299 |

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15,447.12

TOTAL FOR DEPT 4306

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545,068.49

DEPT 4307

11-4307-503004

|                  |                         |                          |        |          |        |
|------------------|-------------------------|--------------------------|--------|----------|--------|
| 057838 IT 228018 | JOHNSTONE SUPPLY        | COMPRESSOR/REALY & DRYER | 286.00 | 06/10/10 | 059354 |
| 054482 IT 07287  | LOWE'S OF WISE COUNTY   | BALLAST                  | 57.76  | 01/08/10 | 058232 |
| 054542 IT 11737  | LOWE'S OF WISE COUNTY   | WD40/BATTERY CHARGER     | 12.96  | 01/08/10 | 058232 |
| 054542 IT 11737  | LOWE'S OF WISE COUNTY   | WD40/BATTERY CHARGER     | 88.97  | 01/08/10 | 058232 |
| 055091 IT 1652   | WRIGHT PEST ELIMINATION | PEST CONTROL             | 22.00  | 02/10/10 | 058505 |
| 058550 IT 2749   | WRIGHT PEST ELIMINATION | JUNE SERVICE             | 22.00  | 07/10/10 | 059637 |

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489.69

11-4307-505405

|                  |                     |                   |       |          |        |
|------------------|---------------------|-------------------|-------|----------|--------|
| 051166 IT 109821 | THE FORD SYSTEM INC | TRASH BAGS        | 62.00 | 08/10/09 | 056932 |
| 051166 IT 109821 | THE FORD SYSTEM INC | TRASH BAGS        | 52.50 | 08/10/09 | 056932 |
| 053198 IT 113232 | THE FORD SYSTEM INC | TOWELS/LINERS/MOP | 57.50 | 11/10/09 | 057678 |
| 053198 IT 113232 | THE FORD SYSTEM INC | TOWELS/LINERS/MOP | 48.00 | 11/10/09 | 057678 |

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220.00

11-4307-505407

|                  |                               |                          |       |          |        |
|------------------|-------------------------------|--------------------------|-------|----------|--------|
| 058804 IT 062910 | ANNETTE UNDERWOOD, PETTY CASH | FOOD                     | 13.51 | 08/10/10 | 059783 |
| 057838 IT 228018 | JOHNSTONE SUPPLY              | COMPRESSOR/REALY & DRYER | 54.94 | 06/10/10 | 059354 |
| 058546 IT 229059 | JOHNSTONE SUPPLY              | MOTOR/CAPACITOR          | 86.75 | 07/10/10 | 059596 |

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155.20

TOTAL FOR DEPT 4307

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864.89

DEPT 4308

11-4308-503004

|                 |                       |                            |       |          |        |
|-----------------|-----------------------|----------------------------|-------|----------|--------|
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 4.97  | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 5.36  | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 1.69  | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 4.96  | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 1.48  | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 10.63 | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 19.97 | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 8.94  | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 5.88  | 09/10/09 | 057251 |
| 052045 IT 09241 | LOWE'S OF WISE COUNTY | RIVETS/WASHERS/BOARDS/WASH | 9.94  | 09/10/09 | 057251 |

|        |    |       |                       |                        |        |          |        |
|--------|----|-------|-----------------------|------------------------|--------|----------|--------|
| 052079 | IT | 02116 | LOWE'S OF WISE COUNTY | HAMMER/BOARDS/NAIL SET | 20.88  | 09/10/09 | 057251 |
| 052079 | IT | 02116 | LOWE'S OF WISE COUNTY | HAMMER/BOARDS/NAIL SET | 8.97   | 09/10/09 | 057251 |
| 052079 | IT | 02116 | LOWE'S OF WISE COUNTY | HAMMER/BOARDS/NAIL SET | 15.76  | 09/10/09 | 057251 |
| 052079 | IT | 02116 | LOWE'S OF WISE COUNTY | HAMMER/BOARDS/NAIL SET | 13.94  | 09/10/09 | 057251 |
| 052079 | IT | 02116 | LOWE'S OF WISE COUNTY | HAMMER/BOARDS/NAIL SET | 9.94   | 09/10/09 | 057251 |
| 052079 | IT | 02116 | LOWE'S OF WISE COUNTY | HAMMER/BOARDS/NAIL SET | 7.94   | 09/10/09 | 057251 |
| 052093 | IT | 10376 | LOWE'S OF WISE COUNTY | BRUSHES/PAINT/SEALER   | 35.94  | 09/10/09 | 057251 |
| 052093 | IT | 10376 | LOWE'S OF WISE COUNTY | BRUSHES/PAINT/SEALER   | 17.94  | 09/10/09 | 057251 |
| 052093 | IT | 10376 | LOWE'S OF WISE COUNTY | BRUSHES/PAINT/SEALER   | 44.94  | 09/10/09 | 057251 |
| 052093 | IT | 10376 | LOWE'S OF WISE COUNTY | BRUSHES/PAINT/SEALER   | 134.00 | 09/10/09 | 057251 |

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384.07

11-4308-505405

|        |    |        |                     |                             |       |          |        |
|--------|----|--------|---------------------|-----------------------------|-------|----------|--------|
| 051165 | IT | 109824 | THE FORD SYSTEM INC | TOWELS                      | 57.00 | 08/10/09 | 056932 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 39.99 | 02/25/10 | 058543 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 39.99 | 02/25/10 | 058543 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 79.98 | 02/25/10 | 058543 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 64.00 | 02/25/10 | 058543 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 14.00 | 02/25/10 | 058543 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 30.00 | 02/25/10 | 058543 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 28.50 | 02/25/10 | 058543 |
| 055705 | IT | 116261 | THE FORD SYSTEM INC | TISSUE/LINERS/MOP HEADS/ETC | 58.40 | 02/25/10 | 058543 |

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411.86

TOTAL FOR DEPT 4308

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795.93

DEPT 4310

11-4310-503004

|        |    |            |                               |                                |        |          |        |
|--------|----|------------|-------------------------------|--------------------------------|--------|----------|--------|
| 051359 | IT | 07302009   | ANNETTE UNDERWOOD, PETTY CASH | SUPPLIES                       | 54.66  | 08/10/09 | 056982 |
| 055380 | IT | 012710     | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 25.92  | 02/25/10 | 058577 |
| 052178 | IT | 3200       | 0908 BB&T FINANCIAL, FSB      | FOOD/HOTEL/GAS/REGISTRATION    | 850.00 | 09/10/09 | 057194 |
| 056014 | IT | 9066       | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT        | 26.03  | 03/10/10 | 058628 |
| 056014 | IT | 9066       | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT        | 87.02  | 03/10/10 | 058628 |
| 056014 | IT | 9066       | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT        | 31.17  | 03/10/10 | 058628 |
| 056014 | IT | 9066       | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT        | 68.43  | 03/10/10 | 058628 |
| 056014 | IT | 9066       | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT        | 51.43  | 03/10/10 | 058628 |
| 056014 | IT | 9066       | 0304 BB&T FINANCIAL, FSB      | HOTEL/FOOD/SUPPLIES/ECT        | 42.30  | 03/10/10 | 058628 |
| 056600 | IT | 3200       | 0408 BB&T FINANCIAL, FSB      | FOOD/SUPPLIES/CLASSES/ETC      | 543.20 | 04/09/10 | 058835 |
| 055525 | IT | 405-105940 | FISHER AUTO PARTS             | FUSE HLDRS                     | 2.59   | 02/25/10 | 058542 |
| 055525 | IT | 405-105940 | FISHER AUTO PARTS             | FUSE HLDRS                     | 2.57   | 02/25/10 | 058542 |
| 055525 | IT | 405-105940 | FISHER AUTO PARTS             | FUSE HLDRS                     | 2.45   | 02/25/10 | 058542 |
| 051340 | IT | 9044502376 | GRAINGER                      | PAINT/FLASHLIGHT/BATTERIES/ETC | 25.02  | 08/10/09 | 056935 |
| 051340 | IT | 9044502376 | GRAINGER                      | PAINT/FLASHLIGHT/BATTERIES/ETC | 29.36  | 08/10/09 | 056935 |
| 051340 | IT | 9044502376 | GRAINGER                      | PAINT/FLASHLIGHT/BATTERIES/ETC | 3.30   | 08/10/09 | 056935 |
| 051340 | IT | 9044502376 | GRAINGER                      | PAINT/FLASHLIGHT/BATTERIES/ETC | 14.86  | 08/10/09 | 056935 |

|        |    |            |                         |                                |        |          |        |
|--------|----|------------|-------------------------|--------------------------------|--------|----------|--------|
| 051340 | IT | 9044502376 | GRAINGER                | PAINT/FLASHLIGHT/BATTERIES/ETC | 25.28  | 08/10/09 | 056935 |
| 051340 | IT | 9044502376 | GRAINGER                | PAINT/FLASHLIGHT/BATTERIES/ETC | 23.85  | 08/10/09 | 056935 |
| 051340 | IT | 9044502376 | GRAINGER                | PAINT/FLASHLIGHT/BATTERIES/ETC | 3.73   | 08/10/09 | 056935 |
| 052880 | IT | 9094703155 | GRAINGER                | CARTRIDGES/LINER/WIPES/CLEANER | 27.00  | 10/23/09 | 057564 |
| 052880 | IT | 9094703155 | GRAINGER                | CARTRIDGES/LINER/WIPES/CLEANER | 34.50  | 10/23/09 | 057564 |
| 052880 | IT | 9094703155 | GRAINGER                | CARTRIDGES/LINER/WIPES/CLEANER | 9.99   | 10/23/09 | 057564 |
| 052880 | IT | 9094703155 | GRAINGER                | CARTRIDGES/LINER/WIPES/CLEANER | 72.54  | 10/23/09 | 057564 |
| 052880 | IT | 9094703155 | GRAINGER                | CARTRIDGES/LINER/WIPES/CLEANER | 15.00  | 10/23/09 | 057564 |
| 053885 | IT | 9126733675 | GRAINGER                | TRAFFIC CONES/PADS             | 210.50 | 12/10/09 | 057986 |
| 053885 | IT | 9126733675 | GRAINGER                | TRAFFIC CONES/PADS             | 62.24  | 12/10/09 | 057986 |
| 053886 | IT | 9127292184 | GRAINGER                | TRAFFIC CONES/SIGN             | 37.98  | 12/10/09 | 057986 |
| 053886 | IT | 9127292184 | GRAINGER                | TRAFFIC CONES/SIGN             | 37.98  | 12/10/09 | 057986 |
| 056411 | IT | 9209664870 | GRAINGER                | HAND TRUCK/PLATE               | 396.90 | 04/09/10 | 058867 |
| 056411 | IT | 9209664870 | GRAINGER                | HAND TRUCK/PLATE               | 91.67  | 04/09/10 | 058867 |
| 056452 | IT | 9214413396 | GRAINGER                | PLATFORM TRUCK                 | 400.50 | 04/09/10 | 058866 |
| 056922 | IT | 9229341897 | GRAINGER                | CHAIN LINKS/KEY CAM/SIGNS      | 19.24  | 05/10/10 | 059095 |
| 056922 | IT | 9229341897 | GRAINGER                | CHAIN LINKS/KEY CAM/SIGNS      | 13.91  | 05/10/10 | 059095 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 4.38   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 4.38   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 4.59   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 5.49   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 4.38   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 7.94   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 5.49   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 5.49   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 7.97   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 7.98   | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 19.82  | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 18.55  | 08/25/09 | 057099 |
| 051588 | IT | 1533       | 08160 HOME DEPOT / GECF | SCREWS/BITS/WIRE/ETC           | 19.32  | 08/25/09 | 057099 |
| 054487 | IT | 1533       | 1231 HOME DEPOT / GECF  | TORCH/CORD/KNIFE/AXE           | 24.93  | 01/08/10 | 058220 |
| 054487 | IT | 1533       | 1231 HOME DEPOT / GECF  | TORCH/CORD/KNIFE/AXE           | 32.87  | 01/08/10 | 058220 |
| 054487 | IT | 1533       | 1231 HOME DEPOT / GECF  | TORCH/CORD/KNIFE/AXE           | 9.97   | 01/08/10 | 058220 |
| 054487 | IT | 1533       | 1231 HOME DEPOT / GECF  | TORCH/CORD/KNIFE/AXE           | 63.97  | 01/08/10 | 058220 |
| 054487 | IT | 1533       | 1231 HOME DEPOT / GECF  | TORCH/CORD/KNIFE/AXE           | 39.96  | 01/08/10 | 058220 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 7.97   | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 15.97  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 3.97   | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 11.91  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 37.94  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 4.90   | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 4.45   | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 2.94   | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 4.90   | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 19.99  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 22.00  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 29.97  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 49.96  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 17.99  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 59.90  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 24.97  | 03/25/10 | 058753 |
| 056309 | IT | 1533       | 0320 HOME DEPOT / GECF  | LIGHT/LOCKS/SAW/WALLPLATES     | 99.00  | 03/25/10 | 058753 |

|        |    |        |                                |                                |        |          |        |
|--------|----|--------|--------------------------------|--------------------------------|--------|----------|--------|
| 051576 | IT | 34463  | JIM'S SMALL ENGINE SERVICE INC | WEEDEATER REPAIR               | 37.65  | 08/25/09 | 057105 |
| 053122 | IT | 34642  | JIM'S SMALL ENGINE SERVICE INC | BLOWER                         | 343.96 | 11/10/09 | 057689 |
| 056384 | IT | 34963  | JIM'S SMALL ENGINE SERVICE INC | SAW/WEDGE/FILES/ETC            | 335.96 | 04/09/10 | 058876 |
| 056384 | IT | 34963  | JIM'S SMALL ENGINE SERVICE INC | SAW/WEDGE/FILES/ETC            | 3.00   | 04/09/10 | 058876 |
| 056384 | IT | 34963  | JIM'S SMALL ENGINE SERVICE INC | SAW/WEDGE/FILES/ETC            | 3.60   | 04/09/10 | 058876 |
| 056384 | IT | 34963  | JIM'S SMALL ENGINE SERVICE INC | SAW/WEDGE/FILES/ETC            | 10.00  | 04/09/10 | 058876 |
| 056384 | IT | 34963  | JIM'S SMALL ENGINE SERVICE INC | SAW/WEDGE/FILES/ETC            | 2.60   | 04/09/10 | 058876 |
| 056384 | IT | 34963  | JIM'S SMALL ENGINE SERVICE INC | SAW/WEDGE/FILES/ETC            | 1.90   | 04/09/10 | 058876 |
| 056384 | IT | 34963  | JIM'S SMALL ENGINE SERVICE INC | SAW/WEDGE/FILES/ETC            | 35.00  | 04/09/10 | 058876 |
| 056729 | IT | 35018  | JIM'S SMALL ENGINE SERVICE INC | SAW BAR/CHAIN/OIL/CASE         | 38.95  | 04/23/10 | 058987 |
| 056729 | IT | 35018  | JIM'S SMALL ENGINE SERVICE INC | SAW BAR/CHAIN/OIL/CASE         | 18.35  | 04/23/10 | 058987 |
| 056729 | IT | 35018  | JIM'S SMALL ENGINE SERVICE INC | SAW BAR/CHAIN/OIL/CASE         | 19.50  | 04/23/10 | 058987 |
| 056729 | IT | 35018  | JIM'S SMALL ENGINE SERVICE INC | SAW BAR/CHAIN/OIL/CASE         | 35.00  | 04/23/10 | 058987 |
| 056881 | IT | 226474 | JOHNSTONE SUPPLY               | SPRAYER/COIL CLEANER           | 69.87  | 05/10/10 | 059104 |
| 056881 | IT | 226474 | JOHNSTONE SUPPLY               | SPRAYER/COIL CLEANER           | 43.96  | 05/10/10 | 059104 |
| 050853 | IT | 07625  | LOWE'S OF WISE COUNTY          | GATERADE/BRACKET/PLIERS/ROLLER | 15.44  | 07/24/09 | 056834 |
| 050853 | IT | 07625  | LOWE'S OF WISE COUNTY          | GATERADE/BRACKET/PLIERS/ROLLER | 17.18  | 07/24/09 | 056834 |
| 050853 | IT | 07625  | LOWE'S OF WISE COUNTY          | GATERADE/BRACKET/PLIERS/ROLLER | 4.84   | 07/24/09 | 056834 |
| 050853 | IT | 07625  | LOWE'S OF WISE COUNTY          | GATERADE/BRACKET/PLIERS/ROLLER | 7.70   | 07/24/09 | 056834 |
| 050853 | IT | 07625  | LOWE'S OF WISE COUNTY          | GATERADE/BRACKET/PLIERS/ROLLER | 8.57   | 07/24/09 | 056834 |
| 050853 | IT | 07625  | LOWE'S OF WISE COUNTY          | GATERADE/BRACKET/PLIERS/ROLLER | 7.64   | 07/24/09 | 056834 |
| 051209 | IT | 09119  | LOWE'S OF WISE COUNTY          | WIRE/STRAIN FOR SINK           | 10.95  | 08/10/09 | 056963 |
| 051209 | IT | 09119  | LOWE'S OF WISE COUNTY          | WIRE/STRAIN FOR SINK           | 12.56  | 08/10/09 | 056963 |
| 051939 | IT | 14243  | LOWE'S OF WISE COUNTY          | SANDER/MINIWAX/PUTTY/PADS      | 49.97  | 09/10/09 | 057251 |
| 051939 | IT | 14243  | LOWE'S OF WISE COUNTY          | SANDER/MINIWAX/PUTTY/PADS      | 9.97   | 09/10/09 | 057251 |
| 051939 | IT | 14243  | LOWE'S OF WISE COUNTY          | SANDER/MINIWAX/PUTTY/PADS      | 29.94  | 09/10/09 | 057251 |
| 051939 | IT | 14243  | LOWE'S OF WISE COUNTY          | SANDER/MINIWAX/PUTTY/PADS      | 5.98   | 09/10/09 | 057251 |
| 051939 | IT | 14243  | LOWE'S OF WISE COUNTY          | SANDER/MINIWAX/PUTTY/PADS      | 3.97   | 09/10/09 | 057251 |
| 051939 | IT | 14243  | LOWE'S OF WISE COUNTY          | SANDER/MINIWAX/PUTTY/PADS      | 14.48  | 09/10/09 | 057251 |
| 051939 | IT | 14243  | LOWE'S OF WISE COUNTY          | SANDER/MINIWAX/PUTTY/PADS      | 16.11  | 09/10/09 | 057251 |
| 054005 | IT | 09252  | LOWE'S OF WISE COUNTY          | HAMMERS/LIGHTER/BATTERIES/ETC  | 21.72  | 12/10/09 | 058007 |
| 054005 | IT | 09252  | LOWE'S OF WISE COUNTY          | HAMMERS/LIGHTER/BATTERIES/ETC  | 2.97   | 12/10/09 | 058007 |
| 054005 | IT | 09252  | LOWE'S OF WISE COUNTY          | HAMMERS/LIGHTER/BATTERIES/ETC  | 14.97  | 12/10/09 | 058007 |
| 054005 | IT | 09252  | LOWE'S OF WISE COUNTY          | HAMMERS/LIGHTER/BATTERIES/ETC  | 27.98  | 12/10/09 | 058007 |
| 054005 | IT | 09252  | LOWE'S OF WISE COUNTY          | HAMMERS/LIGHTER/BATTERIES/ETC  | 21.94  | 12/10/09 | 058007 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 9.98   | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 15.98  | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 8.98   | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 1.20   | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 54.86  | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 24.97  | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 84.97  | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 36.26  | 01/08/10 | 058232 |
| 054423 | IT | 02096  | LOWE'S OF WISE COUNTY          | TOWELS/TAPE/BRUSH/LIGHT/ETC    | 59.00  | 01/08/10 | 058232 |
| 054484 | IT | 14345  | LOWE'S OF WISE COUNTY          | GAS CANS/SPREADER/SPRINGS      | 54.85  | 01/08/10 | 058232 |
| 054484 | IT | 14345  | LOWE'S OF WISE COUNTY          | GAS CANS/SPREADER/SPRINGS      | 27.97  | 01/08/10 | 058232 |
| 054484 | IT | 14345  | LOWE'S OF WISE COUNTY          | GAS CANS/SPREADER/SPRINGS      | 34.85  | 01/08/10 | 058232 |
| 054484 | IT | 14345  | LOWE'S OF WISE COUNTY          | GAS CANS/SPREADER/SPRINGS      | 3.49   | 01/08/10 | 058232 |
| 055087 | IT | 02317  | LOWE'S OF WISE COUNTY          | LATTER RACK                    | 299.00 | 02/10/10 | 058443 |
| 055401 | IT | 14389  | LOWE'S OF WISE COUNTY          | ADPT/BUSHING                   | 0.32   | 02/25/10 | 058564 |
| 055401 | IT | 14389  | LOWE'S OF WISE COUNTY          | ADPT/BUSHING                   | 1.98   | 02/25/10 | 058564 |
| 055401 | IT | 14389  | LOWE'S OF WISE COUNTY          | ADPT/BUSHING                   | 0.97   | 02/25/10 | 058564 |



|        |    |        |                             |                                |        |          |        |
|--------|----|--------|-----------------------------|--------------------------------|--------|----------|--------|
| 055401 | IT | 14389  | LOWE'S OF WISE COUNTY       | ADPT/BUSHING                   | 0.63   | 02/25/10 | 058564 |
| 055401 | IT | 14389  | LOWE'S OF WISE COUNTY       | ADPT/BUSHING                   | 3.44   | 02/25/10 | 058564 |
| 055401 | IT | 14389  | LOWE'S OF WISE COUNTY       | ADPT/BUSHING                   | 169.00 | 02/25/10 | 058564 |
| 055478 | IT | 10279  | LOWE'S OF WISE COUNTY       | PIPE/METAL PLATES              | 9.67   | 02/25/10 | 058564 |
| 055478 | IT | 10279  | LOWE'S OF WISE COUNTY       | PIPE/METAL PLATES              | 18.92  | 02/25/10 | 058564 |
| 055524 | IT | 11294  | LOWE'S OF WISE COUNTY       | PLATES/U-BOLTS                 | 19.66  | 02/25/10 | 058564 |
| 055524 | IT | 11294  | LOWE'S OF WISE COUNTY       | PLATES/U-BOLTS                 | 6.97   | 02/25/10 | 058564 |
| 055524 | IT | 11294  | LOWE'S OF WISE COUNTY       | PLATES/U-BOLTS                 | 4.56   | 02/25/10 | 058564 |
| 055524 | IT | 11294  | LOWE'S OF WISE COUNTY       | PLATES/U-BOLTS                 | 3.44   | 02/25/10 | 058564 |
| 055524 | IT | 11294  | LOWE'S OF WISE COUNTY       | PLATES/U-BOLTS                 | 3.28   | 02/25/10 | 058564 |
| 055524 | IT | 11294  | LOWE'S OF WISE COUNTY       | PLATES/U-BOLTS                 | 3.12   | 02/25/10 | 058564 |
| 055589 | IT | 11475  | LOWE'S OF WISE COUNTY       | SPREADER/PLIERS/ANCHORS/ETC    | 139.28 | 02/25/10 | 058564 |
| 055589 | IT | 11475  | LOWE'S OF WISE COUNTY       | SPREADER/PLIERS/ANCHORS/ETC    | 11.80  | 02/25/10 | 058564 |
| 055589 | IT | 11475  | LOWE'S OF WISE COUNTY       | SPREADER/PLIERS/ANCHORS/ETC    | 3.97   | 02/25/10 | 058564 |
| 055589 | IT | 11475  | LOWE'S OF WISE COUNTY       | SPREADER/PLIERS/ANCHORS/ETC    | 4.97   | 02/25/10 | 058564 |
| 056258 | IT | 09347  | LOWE'S OF WISE COUNTY       | SANDER/SANDING PADS            | 179.00 | 03/25/10 | 058766 |
| 056258 | IT | 09347  | LOWE'S OF WISE COUNTY       | SANDER/SANDING PADS            | 11.96  | 03/25/10 | 058766 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 21.97  | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 8.13   | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 2.97   | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 15.48  | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 19.98  | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 3.98   | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 10.76  | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 7.16   | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 5.96   | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 28.56  | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 9.60   | 04/09/10 | 058884 |
| 056383 | IT | 14095  | LOWE'S OF WISE COUNTY       | DRILL BITS/MAGNET/PROPANE/ETC  | 7.40   | 04/09/10 | 058884 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 10.48  | 04/23/10 | 058996 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 10.48  | 04/23/10 | 058996 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 8.97   | 04/23/10 | 058996 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 22.20  | 04/23/10 | 058996 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 39.97  | 04/23/10 | 058996 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 10.97  | 04/23/10 | 058996 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 5.97   | 04/23/10 | 058996 |
| 056708 | IT | 14585  | LOWE'S OF WISE COUNTY       | BATTERIES/LOCK/ADJ/ETC         | 24.78  | 04/23/10 | 058996 |
| 056766 | IT | 33252  | O'QUINN TRAILER & MOTOR CO. | TARP                           | 245.00 | 04/23/10 | 059011 |
| 052257 | IT | 5309   | 0912 TRACTOR SUPPLY COMPANY | SURE STEP/HOSE SAVER/QUICK CON | 15.98  | 09/25/09 | 057403 |
| 052257 | IT | 5309   | 0912 TRACTOR SUPPLY COMPANY | SURE STEP/HOSE SAVER/QUICK CON | 6.99   | 09/25/09 | 057403 |
| 052257 | IT | 5309   | 0912 TRACTOR SUPPLY COMPANY | SURE STEP/HOSE SAVER/QUICK CON | 4.99   | 09/25/09 | 057403 |
| 052257 | IT | 5309   | 0912 TRACTOR SUPPLY COMPANY | SURE STEP/HOSE SAVER/QUICK CON | 7.98   | 09/25/09 | 057403 |
| 052257 | IT | 5309   | 0912 TRACTOR SUPPLY COMPANY | SURE STEP/HOSE SAVER/QUICK CON | 4.49   | 09/25/09 | 057403 |
| 055479 | IT | 5309   | TRACTOR SUPPLY COMPANY      | ALUM TUBE/TOGGLE SWITCH/ALERT  | 12.49  | 02/25/10 | 058600 |
| 055479 | IT | 5309   | TRACTOR SUPPLY COMPANY      | ALUM TUBE/TOGGLE SWITCH/ALERT  | 3.99   | 02/25/10 | 058600 |
| 055479 | IT | 5309   | TRACTOR SUPPLY COMPANY      | ALUM TUBE/TOGGLE SWITCH/ALERT  | 24.99  | 02/25/10 | 058600 |
| 056767 | IT | 5309   | 0413 TRACTOR SUPPLY COMPANY | SAW CHAIN/FOOT PIN/CLIPS       | 22.99  | 04/23/10 | 059035 |
| 056767 | IT | 5309   | 0413 TRACTOR SUPPLY COMPANY | SAW CHAIN/FOOT PIN/CLIPS       | 19.99  | 04/23/10 | 059035 |
| 056767 | IT | 5309   | 0413 TRACTOR SUPPLY COMPANY | SAW CHAIN/FOOT PIN/CLIPS       | 9.99   | 04/23/10 | 059035 |
| 056767 | IT | 5309   | 0413 TRACTOR SUPPLY COMPANY | SAW CHAIN/FOOT PIN/CLIPS       | 1.99   | 04/23/10 | 059035 |
| 055547 | IT | 42499  | VA-KY COMMUNICATIONS        | LIGHT                          | 23.00  | 02/25/10 | 058605 |
| 055471 | IT | 636669 | WRIGHT EQUIPMENT COMPANY    | TIRE CHAINS                    | 71.75  | 02/25/10 | 058613 |

|        |    |             |                           |                   |        |          |        |
|--------|----|-------------|---------------------------|-------------------|--------|----------|--------|
| 055480 | IT | 106347      | WRIGHT EQUIPMENT COMPANY  | SNOW PLOW         | 825.25 | 02/25/10 | 058613 |
| 051395 | IT | 14391/14392 | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 08/10/09 | 057043 |
| 051395 | IT | 14391/14392 | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 08/10/09 | 057043 |
| 052337 | IT | 14613/14614 | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 09/25/09 | 057416 |
| 052337 | IT | 14613/14614 | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 09/25/09 | 057416 |
| 052851 | IT | 795/794     | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 10/23/09 | 057624 |
| 052851 | IT | 795/794     | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 10/23/09 | 057624 |
| 053318 | IT | 0998/1005   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 11/10/09 | 057755 |
| 053318 | IT | 0998/1005   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 11/10/09 | 057755 |
| 054829 | IT | 1501/1508   | WRIGHT PEST ELIMINATION   | DEC SERVCIES      | 22.00  | 01/25/10 | 058363 |
| 054829 | IT | 1501/1508   | WRIGHT PEST ELIMINATION   | DEC SERVCIES      | 22.00  | 01/25/10 | 058363 |
| 055090 | IT | 1647/1654   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 02/10/10 | 058505 |
| 055090 | IT | 1647/1654   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 02/10/10 | 058505 |
| 055772 | IT | 1836/1835   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 03/10/10 | 058710 |
| 055772 | IT | 1836/1835   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 03/10/10 | 058710 |
| 056409 | IT | 2058/2051   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 04/09/10 | 058935 |
| 056409 | IT | 2058/2051   | WRIGHT PEST ELIMINATION   | PEST CONTROL      | 22.00  | 04/09/10 | 058935 |
| 051343 | IT | 080409      | Y & Y SEPTIC TANK SERVICE | STEVENS CC SEPTIC | 400.00 | 08/10/09 | 057044 |

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8,996.44

11-4310-505101

|        |    |                |              |               |        |          |        |
|--------|----|----------------|--------------|---------------|--------|----------|--------|
| 051102 | IT | 3000-0345-6898 | 7/22 KU/OPD  | ELECTRIC BILL | 88.93  | 08/10/09 | 057046 |
| 051936 | IT | 3000-0345-6898 | 0819 KU/OPD  | ELECTRIC BILL | 81.01  | 09/10/09 | 057319 |
| 052039 | IT | 3000-1320-1805 | 0827 KU/OPD  | ELECTRIC BILL | 110.25 | 09/10/09 | 057319 |
| 052490 | IT | 3000-0345-6898 | 0918 KU/OPD  | ELECTRIC BILL | 87.36  | 09/25/09 | 057418 |
| 053016 | IT | 3000-0345-6898 | 1022 KU/OPD  | ELECTRIC BILL | 80.22  | 10/23/09 | 057626 |
| 053704 | IT | 3000-0345-6898 | 11/17 KU/OPD | ELECTRIC BILL | 121.95 | 11/24/09 | 057938 |
| 054489 | IT | 3000-0345-6898 | 1221 KU/OPD  | ELECTRIC BILL | 182.42 | 01/08/10 | 058290 |
| 055000 | IT | 3000-0345-6898 | 0120 KU/OPD  | ELECTRIC BILL | 293.72 | 02/10/10 | 058507 |
| 055682 | IT | 3000-0345-6898 | 0218 KU/OPD  | ELECTRIC BILL | 289.47 | 02/25/10 | 058615 |
| 056320 | IN | 3000-0345-6898 | 0319 KU/OPD  | ELECTRIC BILL | 261.60 | 03/25/10 | 058824 |
| 056930 | IN | 3000-0345-6898 | 0421 KU/OPD  | ELECTRIC BILL | 155.32 | 05/10/10 | 059154 |
| 057655 | IN | 3000-0345-6898 | 0520 KU/OPD  | ELECTRIC BILL | 95.65  | 06/10/10 | 059421 |
| 058340 | IN | 3000-0345-6898 | 0618 KU/OPD  | ELECTRIC BILL | 103.80 | 06/25/10 | 059551 |

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1,951.70

11-4310-505103

|        |    |        |                        |            |          |          |        |
|--------|----|--------|------------------------|------------|----------|----------|--------|
| 051295 | IN | 9195   | 072809 NORTON, CITY OF | WATER BILL | 1,126.40 | 08/10/09 | 056976 |
| 051305 | IT | 173465 | 0804 NORTON, CITY OF   | WATER BILL | 60.10    | 08/10/09 | 056976 |
| 051933 | IN | 173465 | 0827 NORTON, CITY OF   | WATER BILL | 62.35    | 09/10/09 | 057260 |
| 051934 | IN | 9195   | 0827 NORTON, CITY OF   | WATER BILL | 62.35    | 09/10/09 | 057260 |
| 052624 | IN | 9195   | 0925 NORTON, CITY OF   | WATER BILL | 62.35    | 10/09/09 | 057485 |
| 053178 | IT | 9195   | 1028 NORTON, CITY OF   | WATER BILL | 62.35    | 11/10/09 | 057703 |
| 053879 | IT | 9195   | 1202 NORTON, CITY OF   | WATER BILL | 62.35    | 12/10/09 | 058012 |
| 054517 | IT | 9195   | 1223 NORTON, CITY OF   | WATER BILL | 62.35    | 01/08/10 | 058239 |
| 055156 | IT | 9195   | 0202 NORTON, CITY OF   | WATER BILL | 62.35    | 02/10/10 | 058451 |
| 055768 | IT | 9195   | 0224 NORTON, CITY OF   | WATER BILL | 62.35    | 03/10/10 | 058675 |

|        |    |       |        |                 |            |        |          |        |
|--------|----|-------|--------|-----------------|------------|--------|----------|--------|
| 056387 | IN | 9195  | 032610 | NORTON, CITY OF | WATER BILL | 62.35  | 04/09/10 | 058891 |
| 057058 | IN | 9195  | 0429   | NORTON, CITY OF | WATER BILL | 62.35  | 05/10/10 | 059117 |
| 057729 | IN | 9195  | 0527   | NORTON, CITY OF | WATER BILL | 119.10 | 06/10/10 | 059377 |
| 058444 | IN | 9195  | 0628   | NORTON, CITY OF | WATER BILL | 62.35  | 07/10/10 | 059606 |
| 051304 | IT | 04180 | 071409 | WISE CO. P.S.A. | WATER BILL | 13.55  | 08/10/09 | 057040 |
| 051982 | IN | 04180 | 0824   | WISE CO. P.S.A. | WATER BILL | 12.00  | 09/10/09 | 057312 |
| 052834 | IN | 04180 | 0925   | WISE CO. P.S.A. | WATER BILL | 13.20  | 10/23/09 | 057623 |
| 053197 | IT | 04180 | 1028   | WISE CO. P.S.A. | WATER BILL | 12.00  | 11/10/09 | 057752 |
| 053880 | IT | 04180 | 1202   | WISE CO. P.S.A. | WATER BILL | 12.00  | 12/10/09 | 058063 |
| 054518 | IT | 04180 | 1214   | WISE CO. P.S.A. | WATER BILL | 12.00  | 01/08/10 | 058286 |
| 055157 | IT | 04180 | 0202   | WISE CO. P.S.A. | WATER BILL | 12.00  | 02/10/10 | 058501 |
| 055825 | IT | 04180 | 0302   | WISE CO. P.S.A. | WATER BILL | 12.00  | 03/10/10 | 058708 |
| 056474 | IN | 04180 | 0330   | WISE CO. P.S.A. | WATER BILL | 12.00  | 04/09/10 | 058932 |
| 057057 | IN | 04180 | 0426   | WISE CO. P.S.A. | WATER BILL | 12.00  | 05/10/10 | 059149 |
| 057817 | IN | 04180 | 05.26  | WISE CO. P.S.A. | WATER BILL | 12.00  | 06/10/10 | 059417 |
| 058457 | IN | 04180 | 0615   | WISE CO. P.S.A. | WATER BILL | 12.00  | 07/10/10 | 059634 |

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2,138.20

11-4310-505405

|        |    |        |      |                         |                        |        |          |        |
|--------|----|--------|------|-------------------------|------------------------|--------|----------|--------|
| 057195 | IT | 8212   | 0505 | BB&T FINANCIAL, FSB     | LODGING/FOOD/SUPPLIES  | 252.42 | 05/10/10 | 059066 |
| 058658 | IT | 9967   | 0707 | BB&T FINANCIAL, FSB     | FOOD/USPS/WALMART/EETC | 206.13 | 07/10/10 | 059563 |
| 052523 | IT | 111852 |      | THE FORD SYSTEM INC     | SANITIZER/MOP HEADS    | 153.18 | 09/25/09 | 057354 |
| 052523 | IT | 111852 |      | THE FORD SYSTEM INC     | SANITIZER/MOP HEADS    | 10.74  | 09/25/09 | 057354 |
| 058547 | IT | 2620   |      | WRIGHT PEST ELIMINATION | JUNE SRVC              | 22.00  | 07/10/10 | 059637 |
| 058548 | IT | 2621   |      | WRIGHT PEST ELIMINATION | JUNE SRVC              | 22.00  | 07/10/10 | 059637 |

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666.47

11-4310-505407

|        |    |            |      |                               |                                |        |          |        |
|--------|----|------------|------|-------------------------------|--------------------------------|--------|----------|--------|
| 054780 | IT | 12.30.09   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 12.60  | 01/25/10 | 058336 |
| 054780 | IT | 12.30.09   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 10.05  | 01/25/10 | 058336 |
| 054780 | IT | 12.30.09   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 26.82  | 01/25/10 | 058336 |
| 055378 | IT | 013110     |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 8.71   | 02/25/10 | 058577 |
| 055378 | IT | 013110     |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                           | 8.80   | 02/25/10 | 058577 |
| 056014 | IT | 9066       | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT        | 23.24  | 03/10/10 | 058628 |
| 052434 | IT | 9075743857 |      | GRAINGER                      | BINDER SORTER                  | 13.36  | 09/25/09 | 057357 |
| 052435 | IT | 9075216847 |      | GRAINGER                      | SURFACE TISSUE DISPENCER       | 19.74  | 09/25/09 | 057357 |
| 052437 | IT | 9075216839 |      | GRAINGER                      | TISSUE HOLDER                  | 12.92  | 09/25/09 | 057357 |
| 054666 | IT | 9150806900 |      | GRAINGER                      | GAS HTR/HEADWEAR/BULB/GLOVES/E | 64.40  | 01/25/10 | 058315 |
| 054666 | IT | 9150806900 |      | GRAINGER                      | GAS HTR/HEADWEAR/BULB/GLOVES/E | 17.25  | 01/25/10 | 058315 |
| 054666 | IT | 9150806900 |      | GRAINGER                      | GAS HTR/HEADWEAR/BULB/GLOVES/E | 6.54   | 01/25/10 | 058315 |
| 054666 | IT | 9150806900 |      | GRAINGER                      | GAS HTR/HEADWEAR/BULB/GLOVES/E | 85.48  | 01/25/10 | 058315 |
| 054666 | IT | 9150806900 |      | GRAINGER                      | GAS HTR/HEADWEAR/BULB/GLOVES/E | 26.75  | 01/25/10 | 058315 |
| 054666 | IT | 9150806900 |      | GRAINGER                      | GAS HTR/HEADWEAR/BULB/GLOVES/E | 2.79   | 01/25/10 | 058315 |
| 054666 | IT | 9150806900 |      | GRAINGER                      | GAS HTR/HEADWEAR/BULB/GLOVES/E | 9.71   | 01/25/10 | 058315 |
| 056206 | IT | 9202226743 |      | GRAINGER                      | BAR SET/STRIPPERS              | 99.00  | 03/25/10 | 058750 |
| 056206 | IT | 9202226743 |      | GRAINGER                      | BAR SET/STRIPPERS              | 58.50  | 03/25/10 | 058750 |
| 056208 | IT | 9202226768 |      | GRAINGER                      | KNIFE                          | 28.78  | 03/25/10 | 058750 |
| 056922 | IT | 9229341897 |      | GRAINGER                      | CHAIN LINKS/KEY CAM/SIGNS      | 101.52 | 05/10/10 | 059095 |

|        |    |            |                                |                                |       |          |        |
|--------|----|------------|--------------------------------|--------------------------------|-------|----------|--------|
| 056922 | IT | 9229341897 | GRAINGER                       | CHAIN LINKS/KEY CAM/SIGNS      | 65.66 | 05/10/10 | 059095 |
| 051033 | IT | 34383      | JIM'S SMALL ENGINE SERVICE INC | CONNECTOR/FILTERS/LABOR        | 6.50  | 07/24/09 | 056828 |
| 051033 | IT | 34383      | JIM'S SMALL ENGINE SERVICE INC | CONNECTOR/FILTERS/LABOR        | 5.60  | 07/24/09 | 056828 |
| 051033 | IT | 34383      | JIM'S SMALL ENGINE SERVICE INC | CONNECTOR/FILTERS/LABOR        | 14.00 | 07/24/09 | 056828 |
| 051033 | IT | 34383      | JIM'S SMALL ENGINE SERVICE INC | CONNECTOR/FILTERS/LABOR        | 27.00 | 07/24/09 | 056828 |
| 052716 | IT | 34592      | JIM'S SMALL ENGINE SERVICE INC | BLOWER TUNE UP                 | 47.50 | 10/09/09 | 057470 |
| 050851 | IT | 07689      | LOWE'S OF WISE COUNTY          | PLIERS/TRIMMER/NUTDRIVERS/ETC  | 19.05 | 07/24/09 | 056834 |
| 050851 | IT | 07689      | LOWE'S OF WISE COUNTY          | PLIERS/TRIMMER/NUTDRIVERS/ETC  | 10.91 | 07/24/09 | 056834 |
| 050851 | IT | 07689      | LOWE'S OF WISE COUNTY          | PLIERS/TRIMMER/NUTDRIVERS/ETC  | 13.51 | 07/24/09 | 056834 |
| 050851 | IT | 07689      | LOWE'S OF WISE COUNTY          | PLIERS/TRIMMER/NUTDRIVERS/ETC  | 7.99  | 07/24/09 | 056834 |
| 050851 | IT | 07689      | LOWE'S OF WISE COUNTY          | PLIERS/TRIMMER/NUTDRIVERS/ETC  | 11.56 | 07/24/09 | 056834 |
| 050851 | IT | 07689      | LOWE'S OF WISE COUNTY          | PLIERS/TRIMMER/NUTDRIVERS/ETC  | 19.60 | 07/24/09 | 056834 |
| 051457 | IT | 10965      | LOWE'S OF WISE COUNTY          | DOOR LOCK                      | 54.97 | 08/25/09 | 057118 |
| 052258 | IT | 10703      | LOWE'S OF WISE COUNTY          | PHONE CORDS/MULTIMETER/VOLT    | 9.94  | 09/25/09 | 057371 |
| 052258 | IT | 10703      | LOWE'S OF WISE COUNTY          | PHONE CORDS/MULTIMETER/VOLT    | 6.58  | 09/25/09 | 057371 |
| 052258 | IT | 10703      | LOWE'S OF WISE COUNTY          | PHONE CORDS/MULTIMETER/VOLT    | 11.92 | 09/25/09 | 057371 |
| 052258 | IT | 10703      | LOWE'S OF WISE COUNTY          | PHONE CORDS/MULTIMETER/VOLT    | 9.98  | 09/25/09 | 057371 |
| 052258 | IT | 10703      | LOWE'S OF WISE COUNTY          | PHONE CORDS/MULTIMETER/VOLT    | 19.98 | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 9.83  | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 23.57 | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 14.97 | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 6.97  | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 4.24  | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 20.34 | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 8.97  | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 2.98  | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 11.97 | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 18.98 | 09/25/09 | 057371 |
| 052317 | IT | 09901      | LOWE'S OF WISE COUNTY          | BATTERIES/PLIERS/ROLLER/BRUSHE | 5.98  | 09/25/09 | 057371 |
| 052497 | IT | 09176      | LOWE'S OF WISE COUNTY          | WATER                          | 23.82 | 09/25/09 | 057371 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 8.97  | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 9.98  | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 6.98  | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 13.43 | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 22.62 | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 24.47 | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 12.94 | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 15.94 | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 5.54  | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 11.31 | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 5.56  | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 9.83  | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 17.94 | 10/09/09 | 057479 |
| 052779 | IT | 09837      | LOWE'S OF WISE COUNTY          | TOWELS/ROLLERS/BUNGEE/ETC      | 33.94 | 10/09/09 | 057479 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 14.98 | 11/10/09 | 057697 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 44.88 | 11/10/09 | 057697 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 9.97  | 11/10/09 | 057697 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 44.98 | 11/10/09 | 057697 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 4.44  | 11/10/09 | 057697 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 19.66 | 11/10/09 | 057697 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 18.47 | 11/10/09 | 057697 |
| 053083 | IT | 11419      | LOWE'S OF WISE COUNTY          | LINERS/BATTERIES/KNIFE/ETC     | 9.83  | 11/10/09 | 057697 |

|        |    |       |        |                       |                                |       |          |        |
|--------|----|-------|--------|-----------------------|--------------------------------|-------|----------|--------|
| 053083 | IT | 11419 |        | LOWE'S OF WISE COUNTY | LINERS/BATTERIES/KNIFE/ETC     | 6.97  | 11/10/09 | 057697 |
| 053083 | IT | 11419 |        | LOWE'S OF WISE COUNTY | LINERS/BATTERIES/KNIFE/ETC     | 25.98 | 11/10/09 | 057697 |
| 053631 | IT | 08842 |        | LOWE'S OF WISE COUNTY | FLOOD LIGHTS/LIGHT/TOOL KIT/ET | 9.28  | 11/24/09 | 057864 |
| 053631 | IT | 08842 |        | LOWE'S OF WISE COUNTY | FLOOD LIGHTS/LIGHT/TOOL KIT/ET | 24.98 | 11/24/09 | 057864 |
| 053631 | IT | 08842 |        | LOWE'S OF WISE COUNTY | FLOOD LIGHTS/LIGHT/TOOL KIT/ET | 13.47 | 11/24/09 | 057864 |
| 053631 | IT | 08842 |        | LOWE'S OF WISE COUNTY | FLOOD LIGHTS/LIGHT/TOOL KIT/ET | 15.88 | 11/24/09 | 057864 |
| 053631 | IT | 08842 |        | LOWE'S OF WISE COUNTY | FLOOD LIGHTS/LIGHT/TOOL KIT/ET | 11.88 | 11/24/09 | 057864 |
| 054618 | IT | 02473 |        | LOWE'S OF WISE COUNTY | INSULATION/SPRING TUBE         | 26.94 | 01/08/10 | 058232 |
| 054618 | IT | 02473 |        | LOWE'S OF WISE COUNTY | INSULATION/SPRING TUBE         | 7.57  | 01/08/10 | 058232 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 5.94  | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 23.82 | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 15.48 | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 11.92 | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 8.94  | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 5.96  | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 11.92 | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 10.11 | 01/25/10 | 058325 |
| 054842 | IT | 14828 | 011910 | LOWE'S OF WISE COUNTY | WASHER/WATER/HINGES/HASP/ETC   | 4.76  | 01/25/10 | 058325 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 11.98 | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 3.69  | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 14.89 | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 9.97  | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 6.96  | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 2.46  | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 10.68 | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 22.08 | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 19.12 | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 1.96  | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 9.48  | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 11.28 | 02/10/10 | 058443 |
| 055042 | IT | 07323 |        | LOWE'S OF WISE COUNTY | SEALANT/SCREWS/BRACKETS/BRACE/ | 23.76 | 02/10/10 | 058443 |
| 055044 | IT | 02049 |        | LOWE'S OF WISE COUNTY | STUDS/PLYWOOD                  | 19.04 | 02/10/10 | 058443 |
| 055044 | IT | 02049 |        | LOWE'S OF WISE COUNTY | STUDS/PLYWOOD                  | 12.94 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 11.88 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 19.94 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 34.97 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 10.76 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 24.97 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 21.84 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 43.88 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 45.78 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 35.00 | 02/10/10 | 058443 |
| 055085 | IT | 10200 |        | LOWE'S OF WISE COUNTY | BATTERIES/PROPANE/CANS/LADDER/ | 98.00 | 02/10/10 | 058443 |
| 055155 | IT | 02694 |        | LOWE'S OF WISE COUNTY | MIX/LIGHTS                     | 12.75 | 02/10/10 | 058443 |
| 055155 | IT | 02694 |        | LOWE'S OF WISE COUNTY | MIX/LIGHTS                     | 59.76 | 02/10/10 | 058443 |
| 055404 | IT | 14057 |        | LOWE'S OF WISE COUNTY | PAINT/PVC TRIM BOARD           | 3.44  | 02/25/10 | 058564 |
| 055404 | IT | 14057 |        | LOWE'S OF WISE COUNTY | PAINT/PVC TRIM BOARD           | 13.04 | 02/25/10 | 058564 |
| 056485 | IT | 0268  |        | LOWE'S OF WISE COUNTY | BITS/TOOLS/PAINT               | 7.97  | 04/09/10 | 058884 |
| 056485 | IT | 0268  |        | LOWE'S OF WISE COUNTY | BITS/TOOLS/PAINT               | 11.97 | 04/09/10 | 058884 |
| 056485 | IT | 0268  |        | LOWE'S OF WISE COUNTY | BITS/TOOLS/PAINT               | 9.93  | 04/09/10 | 058884 |
| 056485 | IT | 0268  |        | LOWE'S OF WISE COUNTY | BITS/TOOLS/PAINT               | 29.88 | 04/09/10 | 058884 |
| 056486 | IT | 02173 |        | LOWE'S OF WISE COUNTY | BOARDS/PLYWOOD                 | 37.80 | 04/09/10 | 058884 |

|        |    |           |                         |                  |       |          |        |
|--------|----|-----------|-------------------------|------------------|-------|----------|--------|
| 056486 | IT | 02173     | LOWE'S OF WISE COUNTY   | BOARDS/PLYWOOD   | 23.80 | 04/09/10 | 058884 |
| 056486 | IT | 02173     | LOWE'S OF WISE COUNTY   | BOARDS/PLYWOOD   | 56.85 | 04/09/10 | 058884 |
| 056486 | IT | 02173     | LOWE'S OF WISE COUNTY   | BOARDS/PLYWOOD   | 69.70 | 04/09/10 | 058884 |
| 056728 | IT | 27729     | LOWE'S OF WISE COUNTY   | SLOAN REPAIR KIT | 24.72 | 04/23/10 | 058996 |
| 054486 | IT | 67780     | SOUTHWEST TOOL RENTAL   | LP GAS           | 34.00 | 01/08/10 | 058262 |
| 053877 | IT | 1280/1273 | WRIGHT PEST ELIMINATION | PEST CONTROL     | 22.00 | 12/10/09 | 058065 |
| 053877 | IT | 1280/1273 | WRIGHT PEST ELIMINATION | PEST CONTROL     | 22.00 | 12/10/09 | 058065 |
| 057324 | IT | 2229/2226 | WRIGHT PEST ELIMINATION | PEST CONTROL     | 22.00 | 05/25/10 | 059280 |
| 057324 | IT | 2229/2226 | WRIGHT PEST ELIMINATION | PEST CONTROL     | 22.00 | 05/25/10 | 059280 |
| 057778 | IT | 2442/2449 | WRIGHT PEST ELIMINATION | PEST CONTROL     | 22.00 | 06/10/10 | 059419 |
| 057778 | IT | 2442/2449 | WRIGHT PEST ELIMINATION | PEST CONTROL     | 22.00 | 06/10/10 | 059419 |

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2,815.21  
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TOTAL FOR DEPT 4310

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16,568.02  
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DEPT 4314

11-4314-503004

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| 053018 | IT | 101909 | DANIELS PLUMBING & HEATING | CONTROLS FOR BOILER           | 124.95 | 10/23/09 | 057547 |
| 051009 | IT | 219089 | LOWE'S OF WISE COUNTY      | SPRAYER/COIL CLEANER          | 47.79  | 07/24/09 | 056834 |
| 051009 | IT | 219089 | LOWE'S OF WISE COUNTY      | SPRAYER/COIL CLEANER          | 53.92  | 07/24/09 | 056834 |
| 051009 | IT | 219089 | LOWE'S OF WISE COUNTY      | SPRAYER/COIL CLEANER          | 53.20  | 07/24/09 | 056834 |
| 051523 | IT | 07426  | LOWE'S OF WISE COUNTY      | LEAD ANCHOR/SLEEVE/SCREWS/ETC | 6.00   | 08/25/09 | 057118 |
| 051523 | IT | 07426  | LOWE'S OF WISE COUNTY      | LEAD ANCHOR/SLEEVE/SCREWS/ETC | 4.46   | 08/25/09 | 057118 |
| 051523 | IT | 07426  | LOWE'S OF WISE COUNTY      | LEAD ANCHOR/SLEEVE/SCREWS/ETC | 13.36  | 08/25/09 | 057118 |
| 051523 | IT | 07426  | LOWE'S OF WISE COUNTY      | LEAD ANCHOR/SLEEVE/SCREWS/ETC | 14.60  | 08/25/09 | 057118 |
| 051523 | IT | 07426  | LOWE'S OF WISE COUNTY      | LEAD ANCHOR/SLEEVE/SCREWS/ETC | 11.46  | 08/25/09 | 057118 |
| 051523 | IT | 07426  | LOWE'S OF WISE COUNTY      | LEAD ANCHOR/SLEEVE/SCREWS/ETC | 4.81   | 08/25/09 | 057118 |
| 051523 | IT | 07426  | LOWE'S OF WISE COUNTY      | LEAD ANCHOR/SLEEVE/SCREWS/ETC | 7.63   | 08/25/09 | 057118 |
| 053162 | IT | 07311  | LOWE'S OF WISE COUNTY      | POXIE                         | 29.94  | 11/10/09 | 057697 |
| 053163 | IT | 02810  | LOWE'S OF WISE COUNTY      | BOARDS/REBAR/SANDING SPONGE   | 10.98  | 11/10/09 | 057697 |
| 053163 | IT | 02810  | LOWE'S OF WISE COUNTY      | BOARDS/REBAR/SANDING SPONGE   | 4.39   | 11/10/09 | 057697 |
| 053163 | IT | 02810  | LOWE'S OF WISE COUNTY      | BOARDS/REBAR/SANDING SPONGE   | 5.89   | 11/10/09 | 057697 |
| 053163 | IT | 02810  | LOWE'S OF WISE COUNTY      | BOARDS/REBAR/SANDING SPONGE   | 4.65   | 11/10/09 | 057697 |
| 053163 | IT | 02810  | LOWE'S OF WISE COUNTY      | BOARDS/REBAR/SANDING SPONGE   | 3.98   | 11/10/09 | 057697 |
| 053163 | IT | 02810  | LOWE'S OF WISE COUNTY      | BOARDS/REBAR/SANDING SPONGE   | 4.97   | 11/10/09 | 057697 |
| 053190 | IT | 01613  | LOWE'S OF WISE COUNTY      | CONCRETE PATCHER              | 9.16   | 11/10/09 | 057697 |

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416.14  
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11-4314-505405

|        |    |        |                     |        |       |          |        |
|--------|----|--------|---------------------|--------|-------|----------|--------|
| 051168 | IT | 109822 | THE FORD SYSTEM INC | TISSUE | 53.50 | 08/10/09 | 056932 |
|--------|----|--------|---------------------|--------|-------|----------|--------|

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53.50  
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TOTAL FOR DEPT 4314

469.64

DEPT 5101

11-5101-505601

|                  |                          |                          |            |          |        |
|------------------|--------------------------|--------------------------|------------|----------|--------|
| 058277 IN 07416  | DEPT OF GENERAL SERVICES | DESK/CHAIR/BOOKCASE      | 115.00     | 06/25/10 | 059458 |
| 051932 IT 082609 | WISE COUNTY HEALTH DEPT. | COMMITMENT FOR SUPPORT   | 135,710.00 | 09/10/09 | 057309 |
| 054016 IT 120409 | WISE COUNTY HEALTH DEPT. | COMMITMENT FOR SUPPORT   | 101,989.00 | 12/10/09 | 058060 |
| 056000 IT 030410 | WISE COUNTY HEALTH DEPT. | COMMITMENT FOR SUPPORT   | 98,858.00  | 03/10/10 | 058705 |
| 057166 IT 050410 | WISE COUNTY HEALTH DEPT. | APRIL-JUNE 10 COMMITMENT | 98,858.00  | 05/10/10 | 059148 |
|                  |                          |                          | -----      |          |        |
|                  |                          |                          | 435,530.00 |          |        |

TOTAL FOR DEPT 5101

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435,530.00

DEPT 5201

11-5201-505602

|                    |                              |                       |            |          |        |
|--------------------|------------------------------|-----------------------|------------|----------|--------|
| 051530 IT 080609   | PD 1 BEHAVIORAL HEALTH SERV. | 1ST QTR LOCAL FUNDING | 33,713.75  | 08/25/09 | 057130 |
| 052538 IT 09232009 | PD 1 BEHAVIORAL HEALTH SERV. | 2ND QTR LOCAL FUNDING | 33,713.75  | 10/09/09 | 057490 |
| 054416 IT 121609   | PD 1 BEHAVIORAL HEALTH SERV. | 3RD QTR REQUEST       | 33,713.75  | 12/23/09 | 058133 |
| 056770 IT 04110    | PD 1 BEHAVIORAL HEALTH SERV. | 4TH QTR LOCAL FUNDING | 33,713.75  | 04/23/10 | 059013 |
|                    |                              |                       | -----      |          |        |
|                    |                              |                       | 134,855.00 |          |        |

11-5201-505608

|                    |                              |                       |            |          |        |
|--------------------|------------------------------|-----------------------|------------|----------|--------|
| 052332 IT T1669607 | PD 1 BEHAVIORAL HEALTH SERV. | ARRA FOR PAYMENTS 1-6 | 8,905.00   | 09/25/09 | 057381 |
| 055294 IT T1701452 | PD 1 BEHAVIORAL HEALTH SERV. | PHARMACY 1ST PMT      | 37,791.00  | 02/10/10 | 058456 |
| 054959 IT T1742090 | PD 1 BEHAVIORAL HEALTH SERV. | STATE SA FUNDS        | 88,870.00  | 01/25/10 | 058333 |
| 056184 IT T1765980 | PD 1 BEHAVIORAL HEALTH SERV. | SPECIAL PMT           | 8,141.00   | 03/25/10 | 058780 |
| 058613 IN T1640351 | PD 1 BEHAVIORAL HEALTH SERV. | SPECIAL PAYMENT       | 875.00     | 07/10/10 | 059612 |
| 050715 IT T1635305 | PD1 COMMUNITY SERVICE BOARD  | EARLY INTERVENTION    | 6,360.00   | 07/10/09 | 056719 |
| 050716 IT T1635305 | PD1 COMMUNITY SERVICE BOARD  | 1 OF 24 PMTS          | 179,378.00 | 07/10/09 | 056718 |
| 050905 IT T1642774 | PD1 COMMUNITY SERVICE BOARD  | EARLY INTERVENTION    | 6,360.00   | 07/24/09 | 056844 |
| 050906 IT T1642774 | PD1 COMMUNITY SERVICE BOARD  | 2 OF 24 PMTS          | 179,378.00 | 07/24/09 | 056843 |
| 051318 IT T1651665 | PD1 COMMUNITY SERVICE BOARD  | EARLY INTERVENTION    | 6,360.00   | 08/10/09 | 056981 |
| 051319 IT T1651665 | PD1 COMMUNITY SERVICE BOARD  | 3 OF 24 PMTS          | 179,378.00 | 08/10/09 | 056980 |
| 051687 IT T1658846 | PD1 COMMUNITY SERVICE BOARD  | EARLY INTERVENTION    | 6,360.00   | 08/25/09 | 057132 |
| 051688 IT T1658846 | PD1 COMMUNITY SERVICE BOARD  | 4 OF 24 PMTS          | 179,378.00 | 08/25/09 | 057131 |
| 052050 IT T1667310 | PD1 COMMUNITY SERVICE BOARD  | EARLY INTERVENTION    | 6,360.00   | 09/10/09 | 057266 |
| 052051 IT T1667310 | PD1 COMMUNITY SERVICE BOARD  | 5 OF 24 PMTS          | 179,378.00 | 09/10/09 | 057265 |
| 052329 IT T1674891 | PD1 COMMUNITY SERVICE BOARD  | EARLY INTERVENTION    | 8,141.00   | 09/25/09 | 057383 |
| 052330 IT T1674891 | PD1 COMMUNITY SERVICE BOARD  | 6 OF 24 PMTS          | 179,376.00 | 09/25/09 | 057382 |
| 052643 IT T1683607 | PD1 COMMUNITY SERVICE BOARD  | EARLY INTERVENTION    | 6,360.00   | 10/09/09 | 057492 |
| 052644 IT T1683607 | PD1 COMMUNITY SERVICE BOARD  | 7 OF 24 PMTS          | 166,380.00 | 10/09/09 | 057491 |

|        |    |          |                             |                    |            |          |        |
|--------|----|----------|-----------------------------|--------------------|------------|----------|--------|
| 053182 | IT | T1700740 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 6,360.00   | 11/10/09 | 057710 |
| 053183 | IT | T1700740 | PD1 COMMUNITY SERVICE BOARD | 9 OF 24 PMTS       | 181,744.00 | 11/10/09 | 057709 |
| 053650 | IT | T1691694 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 6,360.00   | 11/24/09 | 057888 |
| 053651 | IT | T1691694 | PD1 COMMUNITY SERVICE BOARD | 8 OF 24 PMTS       | 166,380.00 | 11/24/09 | 057887 |
| 054272 | IT | T1725941 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 12/23/09 | 058135 |
| 054273 | IT | T1725941 | PD1 COMMUNITY SERVICE BOARD | 12 OF 24 PMTS      | 178,406.00 | 12/23/09 | 058134 |
| 054334 | IT | T1716576 | PD1 COMMUNITY SERVICE BOARD | 11 OF 24 PMTS      | 163,306.00 | 12/23/09 | 058134 |
| 054335 | IT | T1716576 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 12/23/09 | 058135 |
| 054336 | IT | T1708324 | PD1 COMMUNITY SERVICE BOARD | 10 OF 24 PMTS      | 168,939.00 | 12/23/09 | 058134 |
| 054337 | IT | T1708324 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 13,484.00  | 12/23/09 | 058135 |
| 054463 | IT | T1734476 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 01/08/10 | 058247 |
| 054464 | IT | T1734476 | PD1 COMMUNITY SERVICE BOARD | 13 OF 24 PMTS      | 170,856.00 | 01/08/10 | 058246 |
| 054852 | IT | T1740201 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 01/25/10 | 058335 |
| 054853 | IT | T1740201 | PD1 COMMUNITY SERVICE BOARD | 14 OF 24 PMTS      | 170,856.00 | 01/25/10 | 058334 |
| 055193 | IT | T1747081 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 02/10/10 | 058458 |
| 055194 | IT | T1747081 | PD1 COMMUNITY SERVICE BOARD | 15 OF 24 PMTS      | 170,856.00 | 02/10/10 | 058457 |
| 055446 | IT | T1754211 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 02/25/10 | 058576 |
| 055447 | IT | T1754211 | PD1 COMMUNITY SERVICE BOARD | 16 OF 24 PMTS      | 172,769.00 | 02/25/10 | 058575 |
| 056179 | IT | T1769963 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 03/25/10 | 058782 |
| 056180 | IT | T1769963 | PD1 COMMUNITY SERVICE BOARD | 18 OF 24 PMTS      | 173,356.00 | 03/25/10 | 058781 |
| 056450 | IT | T1761182 | PD1 COMMUNITY SERVICE BOARD | 17 OF 24 PMTS      | 170,856.00 | 04/09/10 | 058898 |
| 056542 | IT | T1779524 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 04/09/10 | 058899 |
| 056543 | IT | T1779524 | PD1 COMMUNITY SERVICE BOARD | 19 OF 24 PMTS      | 163,306.00 | 04/09/10 | 058898 |
| 056816 | IN | T1788701 | PD1 COMMUNITY SERVICE BOARD | 20 OF 24 PMTS      | 37,951.00  | 04/23/10 | 059014 |
| 056813 | IT | T1788701 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,141.00   | 04/23/10 | 059015 |
| 056814 | IT | T1788701 | PD1 COMMUNITY SERVICE BOARD | 20 OF 24 PMTS      | 127,079.00 | 04/23/10 | 059014 |
| 057043 | IN | T1798132 | PD1 COMMUNITY SERVICE BOARD | EARLY NTERVENTION  | 8,141.00   | 05/10/10 | 059122 |
| 057044 | IN | T1798132 | PD1 COMMUNITY SERVICE BOARD | 21 OF 24 PMTS      | 163,306.00 | 05/10/10 | 059121 |
| 057459 | IN | T1807031 | PD1 COMMUNITY SERVICE BOARD | EARLY INERVENTION  | 8,141.00   | 05/25/10 | 059241 |
| 057460 | IN | T1807031 | PD1 COMMUNITY SERVICE BOARD | 22 OF 24 PMTS      | 163,306.00 | 05/25/10 | 059240 |
| 057735 | IN | T1816621 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 29,659.00  | 06/10/10 | 059383 |
| 057736 | IN | T1816621 | PD1 COMMUNITY SERVICE BOARD | 23 OF 24 PMTS      | 163,306.00 | 06/10/10 | 059382 |
| 058157 | IN | T1825626 | PD1 COMMUNITY SERVICE BOARD | EARLY INTERVENTION | 8,151.00   | 06/25/10 | 059502 |
| 058158 | IN | T1825626 | PD1 COMMUNITY SERVICE BOARD | 24 OF 24 PMT       | 163,296.00 | 06/25/10 | 059501 |

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4,456,968.00

TOTAL FOR DEPT 5201

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4,591,823.00

DEPT 5301

11-5301-505415

|        |    |          |                      |                  |        |          |        |
|--------|----|----------|----------------------|------------------|--------|----------|--------|
| 052537 | IT | 00000733 | GILLIAM FUNERAL HOME | BURIAL EXPENSES  | 600.00 | 10/09/09 | 057463 |
| 053007 | IT | 102109   | GILLIAM FUNERAL HOME | DIRECT CREMATION | 600.00 | 10/23/09 | 057563 |
| 057875 | IT | 794      | GILLIAM FUNERAL HOME | DIRECT CREMATION | 700.00 | 06/10/10 | 059342 |

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1,900.00



TOTAL FOR DEPT 5301

1,900.00

DEPT 5305

11-5305-505604

057463 IT 031910

WISE SENIOR CITIZENS CENTER CONTRIBUTION

300.00 05/25/10 059279

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300.00

11-5305-505702

051448 IT 080609

MOUNTAIN EMPIRE OLDER CITIZENS 1ST QTR LOCAL FUNDS

19,450.00 08/10/09 056969

053627 IT 111209

MOUNTAIN EMPIRE OLDER CITIZENS 2ND QTR LOCAL FUNDS

19,450.00 11/24/09 057872

055448 IT 020910

MOUNTAIN EMPIRE OLDER CITIZENS 3RD QTR 2010 LOCAL FUNDS

19,450.00 02/25/10 058567

056171 IT 031510

MOUNTAIN EMPIRE OLDER CITIZENS 4TH QTR 2010 LOCAL FUNDS

19,450.00 03/25/10 058769

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77,800.00

TOTAL FOR DEPT 5305

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78,100.00

DEPT 5309

11-5309-505604

050800 IT 071209

LONESOME PINE OFFICE ON YOUTH 1ST QTR ALLOCATION

10,000.00 07/10/09 056701

052486 IT 092109

LONESOME PINE OFFICE ON YOUTH 2ND QTR ALLOCATION

5,000.00 09/25/09 057372

054554 IT 010510

LONESOME PINE OFFICE ON YOUTH JAN-FEB-MAR ALLOTMENT

5,000.00 01/08/10 058233

056607 IT 032910

LONESOME PINE OFFICE ON YOUTH 4TH QTR CONTRIBUTION

5,000.00 04/12/10 058941

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25,000.00

TOTAL FOR DEPT 5309

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25,000.00

DEPT 6401

11-6401-505612

051434 IT B10-009

MOUNTAIN EMPIRE COMM. COLLEGE 1ST QTR LOCAL CONTRIBUTION

12,837.50 08/10/09 056968

053353 IT B10-031

MOUNTAIN EMPIRE COMM. COLLEGE 2ND QTR LOCAL CONTRIBUTION

12,837.50 11/10/09 057699

055329 IT B10-054

MOUNTAIN EMPIRE COMM. COLLEGE 3RD QTR CONTRIBUTION

12,837.50 02/10/10 058446

057197 IT B10-081

MOUNTAIN EMPIRE COMM. COLLEGE 4TH QTR CONTRIBUTION

12,837.50 05/10/10 059113

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51,350.00

TOTAL FOR DEPT 6401

51,350.00

DEPT 7109

11-7109-505804

|        |    |                  |      |                                |                                |          |          |        |
|--------|----|------------------|------|--------------------------------|--------------------------------|----------|----------|--------|
| 051282 | IT | APPY REC FUND    |      | APPALACHIA CULTURAL ARTS COUNC | STAGE IMPROVEMENT CONTRIBUTION | 1,500.00 | 08/10/09 | 056877 |
| 051959 | IT | APPY REC FUND    | 0828 | APPALACHIA JUNIOR&SENIOR L BB  | CONTRIBUTION                   | 4,000.00 | 09/10/09 | 057189 |
| 051281 | IT | APPY REC FUND    | 0803 | APPALACHIA L. LEAGUE BASEBALL  | CONTRIBUTION                   | 2,000.00 | 08/10/09 | 056888 |
| 051283 | IT | APPY REC FUND    | 0803 | APPALACHIA PEANUT CHEERLEADERS | CONTRIBUTION                   | 400.00   | 08/10/09 | 056886 |
| 051280 | IT | APPY REC FUND    | 0803 | APPALACHIA PEANUT FOOTBALL LEA | CONTRIBUTION                   | 1,000.00 | 08/10/09 | 056887 |
| 051277 | IT | ST PAUL REC      |      | APPALACHIAN CHILDREN'S THEATRE | CONTRIBUTION                   | 500.00   | 08/10/09 | 056890 |
| 052655 | IT | APPY REC FUND    | 1002 | APPALACHIA, TOWN OF            | ISLAND PARK IMPROVEMENTS       | 1,000.00 | 10/09/09 | 057428 |
| 057722 | IT | APPY REC FUND    | 0    | APPALACHIA, TOWN OF            | SWIMMING POOL CONTRIBUTION     | 100.00   | 06/10/10 | 059295 |
| 057877 | IT | BSG REC          |      | BIG STONE GAP L. L. BASEBALL   | CONTRIBUTION                   | 1,000.00 | 06/10/10 | 059306 |
| 052652 | IT | BSG REC FUND     | 1002 | BIG STONE GAP PEANUT FOOTBALL  | CONTRIBUTION                   | 2,500.00 | 10/09/09 | 057436 |
| 057851 | IT | COEBURN REC      |      | BLUE MARLINS COEWIM TEAM       | CONTRIBUTION                   | 250.00   | 06/10/10 | 059303 |
| 057854 | IT | WISE REC         | 0510 | BLUE MARLINS SWIM TEAM         | CONTRIBUTION                   | 500.00   | 06/10/10 | 059303 |
| 057859 | IT | POUND REC        |      | BLUE MARLINS SWIM TEAM         | CONTRIBUTION                   | 200.00   | 06/10/10 | 059303 |
| 057881 | IT | BSG REC          |      | BLUE MARLINS SWIM TEAM         | CONTRIBUTION                   | 600.00   | 06/10/10 | 059303 |
| 056539 | IT | COEBURN REC FUND | 0401 | BOY SCOUTS OF AMERICA TROOP301 | CONTRIBUTION                   | 750.00   | 04/09/10 | 058838 |
| 057852 | IT | COEBURN REC      |      | CAMP BETHEL MINISTRIES         | CONTRIBUTION                   | 500.00   | 06/10/10 | 059311 |
| 057855 | IT | WISE REC         |      | CAMP BETHEL MINISTRIES         | CONTRIBUTION                   | 600.00   | 06/10/10 | 059311 |
| 057858 | IT | POUND REC        |      | CAMP BETHEL MINISTRIES         | CONTRIBUTION                   | 300.00   | 06/10/10 | 059311 |
| 057880 | IT | BSG REC          |      | CAMP BETHEL MINISTRIES         | CONTRIBUTION                   | 600.00   | 06/10/10 | 059311 |
| 051960 | IT | ST PAUL REC      | 0828 | CLINCH RIVER L. LEAG. BASEBALL | CONTRIBUTION                   | 2,000.00 | 09/10/09 | 057204 |
| 056538 | IT | ST PAUL REC FUND | 0401 | CLINCH RIVER L. LEAG. BASEBALL | CONTRIBUTION                   | 1,200.00 | 04/09/10 | 058843 |
| 053221 | IT | COEBURN REC      |      | COEBURN LITTLE LEAGUE BASEBALL | CONTRIBUTION                   | 2,500.00 | 11/10/09 | 057655 |
| 057850 | IT | COEBURN REC      | 0510 | COEBURN LITTLE LEAGUE BASEBALL | CONTRIBUTION                   | 800.00   | 06/10/10 | 059316 |
| 052649 | IT | COEBURN REC FUND | 1002 | COEBURN YOUTH BASKEBALL        | CONTRIBUTION                   | 1,000.00 | 10/09/09 | 057446 |
| 052650 | IT | COEBURN REC FUND |      | COEBURN YOUTH FOOTBALL         | CONTRIBUTION                   | 1,200.00 | 10/09/09 | 057447 |
| 057849 | IT | COEBURN REC      |      | DISTRICT 13 BIG LEAGUE BASEBAL | CONTRIBUTION                   | 1,000.00 | 06/10/10 | 059326 |
| 057857 | IT | WISE REC         |      | DISTRICT 13 BIG LEAGUE BASEBAL | CONTRIBUTION                   | 200.00   | 06/10/10 | 059326 |
| 057860 | IT | POUND REC        |      | DISTRICT 13 BIG LEAGUE BASEBAL | CONTRIBUTION                   | 500.00   | 06/10/10 | 059326 |
| 052049 | IT | POUND REC FUND   |      | EXCEL YOUTH BASKETBALL         | CONTRIBUTION                   | 1,500.00 | 09/10/09 | 057225 |
| 053217 | IT | ST PAUL REC      | 1105 | FAIRVIEW COMMUNITY CENTER      | CONTRIBUTION                   | 200.00   | 11/10/09 | 057674 |
| 053220 | IT | BSG REC          | 1105 | FAIRVIEW COMMUNITY CENTER      | CONTRIBUTION                   | 250.00   | 11/10/09 | 057674 |
| 053222 | IT | COEBURN REC      | 1005 | FAIRVIEW COMMUNITY CENTER      | CONTRIBUTION                   | 500.00   | 11/10/09 | 057674 |
| 053224 | IT | WISE REC         | 1105 | FAIRVIEW COMMUNITY CENTER      | CONTRIBUTION                   | 100.00   | 11/10/09 | 057674 |
| 053225 | IT | POUND REC        | 1105 | FAIRVIEW COMMUNITY CENTER      | CONTRIBUTION                   | 100.00   | 11/10/09 | 057674 |
| 051279 | IT | POUND REC FUND   | 0803 | FLAT GAP COMMUNITY CENTER      | CONTRIBUTION                   | 1,500.00 | 08/10/09 | 056931 |
| 053218 | IT | BSG REC          | 1105 | FUTURE VIKING B-BALL LEAGUE    | CONTRIBUTION                   | 1,000.00 | 11/10/09 | 057679 |
| 056534 | IT | WISE REC FUND    |      | J.J. KELLY HIGH SCHOOL         | AFTER PROM PARTY               | 500.00   | 04/09/10 | 058877 |
| 057848 | IT | COEBURN REC      |      | LAYS HARDWARE CENTER FOR ARTS  | CONTRIBUTION                   | 1,000.00 | 06/10/10 | 059365 |
| 057856 | IT | WISE REC         |      | LAYS HARDWARE CENTER FOR ARTS  | CONTRIBUTION                   | 200.00   | 06/10/10 | 059365 |
| 057879 | IT | BSG REC          |      | LAYS HARDWARE CENTER FOR ARTS  | CONTRIBUTION                   | 200.00   | 06/10/10 | 059365 |
| 051278 | IT | POUND REC FUND   | 0803 | POUND LITTLE LEAGUE BASEBALL   | CONTRIBUTION                   | 2,000.00 | 08/10/09 | 056988 |
| 056537 | IT | POUND REC FUND   | 0401 | POUND LITTLE LEAGUE BASEBALL   | CONTRIBUTION                   | 1,500.00 | 04/09/10 | 058901 |
| 056536 | IT | POUND REC FUND   | 0401 | POUND YOUTH BOYS BASKETBALL    | CONTRIBUTION                   | 1,000.00 | 04/09/10 | 058904 |
| 051970 | IT | POUND REC FUND   |      | POUND YOUTH FOOTBALL           | CONTRIBUTIONS                  | 1,200.00 | 09/10/09 | 057267 |
| 051961 | IT | ST PAUL REC      | 0828 | ST PAUL PARKS & RECREATION     | PLAYGROUND EQUIP/TENNIS        | 2,000.00 | 09/10/09 | 057288 |

|        |    |                  |      |                               |                       |          |          |        |
|--------|----|------------------|------|-------------------------------|-----------------------|----------|----------|--------|
| 051962 | IT | ST PAUL REC      | 0828 | ST PAUL PEANUT CHEERLEADERS   | CONTRIBUTION          | 500.00   | 09/10/09 | 057289 |
| 053216 | IT | ST PAUL REC      |      | ST PAUL PEE WEE BASKETBALL    | CONTRIBUTION          | 400.00   | 11/10/09 | 057731 |
| 051275 | IT | ST PAUL REC      | 0803 | ST. PAUL PEANUT FOOTBALL LEAG | CONTRIBUTION          | 500.00   | 08/10/09 | 057015 |
| 057878 | IT | BSG REC          |      | SWVA BABE RUTH LEAGUE         | CONTRIBUTION          | 3,000.00 | 06/10/10 | 059401 |
| 051276 | IT | ST PAUL REC      |      | TOWN OF ST PAUL               | SKATE BOARD COMMITTEE | 2,500.00 | 08/10/09 | 057012 |
| 053219 | IT | BSG REC          | 1105 | TRAIL BLAZERS WRESTLING CLUB  | CONTRIBUTION          | 600.00   | 11/10/09 | 057736 |
| 053223 | IT | WISE REC         | 1105 | TRAIL BLAZERS WRESTLING CLUB  | CONTRIBUTION          | 100.00   | 11/10/09 | 057736 |
| 051958 | IT | WISE REC FUND    | 0828 | WISE BASEBALL                 | CONTRIBUTION          | 600.00   | 09/10/09 | 057308 |
| 057853 | IT | WISE REC         |      | WISE BASEBALL                 | CONTRIBUTION          | 1,000.00 | 06/10/10 | 059418 |
| 052647 | IT | WISE REC FUND    |      | WISE COUNTY FALL BASEBALL     | CONTRIBUTION          | 200.00   | 10/09/09 | 057528 |
| 052648 | IT | POUND REC FUND   |      | WISE COUNTY FALL BASEBALL     | CONTRIBUTION          | 200.00   | 10/09/09 | 057528 |
| 052651 | IT | COEBURN REC FUND |      | WISE COUNTY FALL BASEBALL     | CONTRIBUTION          | 500.00   | 10/09/09 | 057528 |
| 052653 | IT | BSG REC FUND     |      | WISE COUNTY FALL BASEBALL     | CONTRIBUTION          | 250.00   | 10/09/09 | 057528 |
| 052654 | IT | ST PAUL REC FUND |      | WISE COUNTY FALL BASEBALL     | CONTRIBUTION          | 200.00   | 10/09/09 | 057528 |
| 056535 | IT | WISE REC FUND    | 0401 | WISE LITTLE LEAGUE BASEBALL   | CONTRIBUTION          | 2,500.00 | 04/09/10 | 058930 |
| 051956 | IT | WISE REC FUND    | 0828 | WISE PEANUT FOOTBALL          | CONTRIBUTION          | 1,500.00 | 09/10/09 | 057316 |
| 052646 | IT | WISE REC FUND    | 1002 | WISE YOUTH BASKETBALL         | CONTRIBUTION          | 1,500.00 | 10/09/09 | 057524 |
| 051957 | IT | WISE REC FUND    | 0828 | WISE YOUTH CHEER SQUAD        | CONTRIBUTION          | 500.00   | 09/10/09 | 057315 |

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60,000.00

TOTAL FOR DEPT 7109

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60,000.00

DEPT 7302

11-7302-505604

|        |    |        |  |                                |                    |            |          |        |
|--------|----|--------|--|--------------------------------|--------------------|------------|----------|--------|
| 050740 | IT | 070109 |  | LONESOME PINE REGIONAL LIBRARY | 1ST QTR ALLOCATION | 203,162.00 | 07/10/09 | 056700 |
| 052052 | IT | 090109 |  | LONESOME PINE REGIONAL LIBRARY | 2ND QTR ALLOCATION | 203,162.00 | 09/10/09 | 057252 |
| 054014 | IT | 120109 |  | LONESOME PINE REGIONAL LIBRARY | 3RD QTR ALLOCATION | 203,162.00 | 12/10/09 | 058008 |
| 056546 | IT | 030110 |  | LONESOME PINE REGIONAL LIBRARY | 4TH QTR ALLOCATION | 203,162.00 | 04/09/10 | 058885 |

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812,648.00

11-7302-507010

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|--------|----|--------|--|--------------------------------|----------------------|-----------|----------|--------|
| 056743 | IT | 040810 |  | LONESOME PINE REGIONAL LIBRARY | REPLACE/INSTALL UNIT | 10,000.00 | 04/23/10 | 058997 |
|--------|----|--------|--|--------------------------------|----------------------|-----------|----------|--------|

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10,000.00

11-7302-509501

|        |    |         |        |                            |          |        |          |        |
|--------|----|---------|--------|----------------------------|----------|--------|----------|--------|
| 050638 | IT | 2080773 | 0702   | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 07/10/09 | 056663 |
| 051286 | IT | 2080773 | 0803   | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 08/10/09 | 056929 |
| 051928 | IT | 2080773 | 0827   | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 09/10/09 | 057226 |
| 052636 | IT | 2080773 | 09.30  | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 10/09/09 | 057461 |
| 053130 | IT | 2080773 | 10.26  | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 11/10/09 | 057675 |
| 054501 | IT | 2080773 | 0104   | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 01/08/10 | 058214 |
| 055195 | IT | 2080773 | 02.01  | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 02/10/10 | 058416 |
| 055856 | IT | 2080773 | 022510 | FIRST BANK & TRUST COMPANY | LOAN PMT | 275.58 | 03/10/10 | 058651 |

|        |    |         |      |                             |          |        |          |        |
|--------|----|---------|------|-----------------------------|----------|--------|----------|--------|
| 056540 | IT | 2080773 | 0401 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58 | 04/09/10 | 058860 |
| 057169 | IT | 2080773 | 0430 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58 | 05/10/10 | 059093 |
| 058032 | IT | 2080773 | 0610 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 275.58 | 06/10/10 | 059425 |
| 053791 | IT | 2080773 | 1125 | POWELL VALLEY NATIONAL BANK | LOAN PMT | 275.58 | 12/10/09 | 058022 |

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3,306.96

TOTAL FOR DEPT 7302

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825,954.96

DEPT 8100

11-8100-502011

|        |    |      |          |           |                      |       |          |        |
|--------|----|------|----------|-----------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 | VACO GSIA | 1ST QTR WORKERS COMP | 16.46 | 07/10/09 | 056760 |
| 052074 | IT | 3496 |          | VACO GSIA | 2NDQTR WORKERS COMP  | 16.46 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08    | VACO GSIA | 3RD QTR WORKERS COMP | 16.46 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311     | VACO GSIA | 4TH QTR WORKERS COMP | 16.46 | 03/25/10 | 058810 |

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65.84

11-8100-503002

|        |    |         |  |                                |                              |           |          |        |
|--------|----|---------|--|--------------------------------|------------------------------|-----------|----------|--------|
| 054436 | IT | 121009  |  | F LARRY EVANS, ARCHITECT       | THE INN AT WISE PRESENTATION | 184.36    | 01/08/10 | 058213 |
| 055449 | IT | 72099   |  | LAWSON WATER CONDITIONING      | SALT                         | 540.00    | 02/25/10 | 058562 |
| 054414 | IT | 12659   |  | SELECT GRAPHICS                | INVITATIONS                  | 314.00    | 12/23/09 | 058147 |
| 056451 | IT | 2010-01 |  | WISE CO. INDUSTRIAL DEV. AUTH. | THOMPSON LITTON/SUMMITT/ETC  | 16,296.00 | 04/09/10 | 058929 |
| 056451 | IT | 2010-01 |  | WISE CO. INDUSTRIAL DEV. AUTH. | THOMPSON LITTON/SUMMITT/ETC  | 750.00    | 04/09/10 | 058929 |
| 056451 | IT | 2010-01 |  | WISE CO. INDUSTRIAL DEV. AUTH. | THOMPSON LITTON/SUMMITT/ETC  | 500.00    | 04/09/10 | 058929 |
| 058265 | IN | 2010-02 |  | WISE CO. INDUSTRIAL DEV. AUTH. | FAIRGROUND SEWER PROJECT     | 10,500.00 | 06/25/10 | 059547 |

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29,084.36

11-8100-503007

|        |    |     |      |                              |                              |          |          |        |
|--------|----|-----|------|------------------------------|------------------------------|----------|----------|--------|
| 053472 | IT | 713 | 1109 | VIRGINIA ECONOMIC BRIDGE INC | SRVCS FOR DATA/DATA ANALYSIS | 1,500.00 | 11/24/09 | 057924 |
|--------|----|-----|------|------------------------------|------------------------------|----------|----------|--------|

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1,500.00

11-8100-505203

|        |    |                |        |           |            |        |          |        |
|--------|----|----------------|--------|-----------|------------|--------|----------|--------|
| 051526 | IT | 5302741979-037 | 0805   | ALLTEL-GA | WIRELESS   | 100.61 | 08/25/09 | 057057 |
| 052240 | IT | 5302741979-037 | 0905   | ALLTEL-GA | WIRELESS   | 100.61 | 09/25/09 | 057324 |
| 052882 | IT | 5302741979-037 | 1005   | ALLTEL-GA | WIRELESS   | 108.41 | 10/23/09 | 057534 |
| 053517 | IT | 5302741979-037 | 1125   | ALLTEL-GA | WIRELESS   | 100.50 | 11/24/09 | 057762 |
| 054215 | IT | 5302741979-037 | 12.05  | ALLTEL-GA | PHONE BILL | 100.50 | 12/23/09 | 058073 |
| 054688 | IT | 5302741979-037 | 010510 | ALLTEL-GA | PHONE BILL | 100.96 | 01/25/10 | 058297 |
| 055391 | IT | 5302741979-037 | 0205   | ALLTEL-GA | PHONE BILL | 100.80 | 02/25/10 | 058511 |
| 056031 | IT | 5302741979-037 | 03.05  | ALLTEL-GA | PHONE BILL | 100.80 | 03/25/10 | 058714 |
| 056719 | IT | 5302741979-037 | 0405   | ALLTEL-GA | PHONE BILL | 101.00 | 04/23/10 | 058945 |
| 057317 | IT | 5302741979-037 | 05.05  | ALLTEL-GA | PHONE BILL | 101.16 | 05/25/10 | 059159 |

|        |    |                |                |            |          |          |        |
|--------|----|----------------|----------------|------------|----------|----------|--------|
| 058071 | IN | 5302741979-037 | 0610 ALLTEL-GA | PHONE BILL | 101.00   | 06/25/10 | 059431 |
|        |    |                |                |            | -----    |          |        |
|        |    |                |                |            | 1,116.35 |          |        |

11-8100-505413

|        |    |               |                            |                             |        |          |        |
|--------|----|---------------|----------------------------|-----------------------------|--------|----------|--------|
| 051287 | IT | 2050          | 0803 BB&T FINANCIAL, FSB   | HOTEL/FOOD/POSTAGE/ETC      | 34.50  | 08/10/09 | 056894 |
| 052178 | IT | 3200          | 0908 BB&T FINANCIAL, FSB   | FOOD/HOTEL/GAS/REGISTRATION | 302.22 | 09/10/09 | 057194 |
| 053379 | IT | 8212          | 1106 BB&T FINANCIAL, FSB   | FOOD/GAS/HOTEL/SUPPLIES/ETC | 50.00  | 11/10/09 | 057639 |
| 054120 | IT | 8220          | BB&T FINANCIAL, FSB        | BAGS/FOOD/GAS/HOTEL/ETC     | 12.60  | 12/10/09 | 057951 |
| 057195 | IT | 8212          | 0505 BB&T FINANCIAL, FSB   | LODGING/FOOD/SUPPLIES       | 101.46 | 05/10/10 | 059066 |
| 057195 | IT | 8212          | 0505 BB&T FINANCIAL, FSB   | LODGING/FOOD/SUPPLIES       | 67.88  | 05/10/10 | 059066 |
| 054255 | IT | 40223A        | BRISTOL OFFICE SUPPLY INC. | INK CARTRIDGE               | 18.49  | 12/23/09 | 058080 |
| 055298 | IT | 508249563-001 | OFFICE DEPOT               | CARTRIDGES                  | 82.95  | 02/10/10 | 058453 |
| 054408 | IT | 00003R77R4509 | UNITED PARCEL SERVICE      | UPS SHIPPING DOCUMENT       | 44.97  | 12/23/09 | 058165 |
|        |    |               |                            |                             | -----  |          |        |
|        |    |               |                            |                             | 715.07 |          |        |

11-8100-505506

|        |    |        |                                 |                             |          |          |        |
|--------|----|--------|---------------------------------|-----------------------------|----------|----------|--------|
| 058312 | IN | 062110 | ANNETTE UNDERWOOD, PETTY CASH   | MEALS                       | 12.57    | 06/25/10 | 059503 |
| 056313 | IN | 676079 | ARPA-E ENERGY INNOVATION        | PRE CONF WORKSHOP/ACADEMIC  | 845.00   | 03/25/10 | 058718 |
| 056313 | IN | 676079 | ARPA-E ENERGY INNOVATION        | PRE CONF WORKSHOP/ACADEMIC  | 845.00   | 03/25/10 | 058718 |
| 053379 | IT | 8212   | 1106 BB&T FINANCIAL, FSB        | FOOD/GAS/HOTEL/SUPPLIES/ETC | 695.12   | 11/10/09 | 057639 |
| 054120 | IT | 8220   | BB&T FINANCIAL, FSB             | BAGS/FOOD/GAS/HOTEL/ETC     | 143.42   | 12/10/09 | 057951 |
| 055330 | IT | 2869   | 0205 BB&T FINANCIAL, FSB        | WALMART/AMAZON/MOSBY'S/ETC  | 128.03   | 02/10/10 | 058382 |
| 056014 | IT | 9066   | 0304 BB&T FINANCIAL, FSB        | HOTEL/FOOD/SUPPLIES/ECT     | 725.82   | 03/10/10 | 058628 |
| 056014 | IT | 9066   | 0304 BB&T FINANCIAL, FSB        | HOTEL/FOOD/SUPPLIES/ECT     | 294.93   | 03/10/10 | 058628 |
| 056589 | IN | 040810 | NSTI LLC                        | ARPA-E ENERGY SUMMITT       | 845.00   | 04/09/10 | 058892 |
| 055582 | IT | 021910 | SNODGRASS, CARL                 | VEDA & LEGISLATIVE VISIT    | 418.86   | 02/25/10 | 058589 |
| 054420 | IT | 36827  | STEFFEY TIRES SALES, INC.       | TIRES                       | 528.44   | 01/08/10 | 058261 |
| 051931 | IT | 2695   | 0826 WISE COUNTY PUBLIC SCHOOLS | JULY GAS BILL               | 79.60    | 09/10/09 | 057313 |
| 052641 | IT | 2709   | 1002 WISE COUNTY PUBLIC SCHOOLS | AUG GAS BILL                | 93.42    | 10/09/09 | 057526 |
| 054229 | IT | 2730   | WISE COUNTY PUBLIC SCHOOLS      | OCT GAS BILL                | 110.62   | 12/23/09 | 058172 |
| 054230 | IT | 2731   | WISE COUNTY PUBLIC SCHOOLS      | SEPT GAS BILL               | 94.16    | 12/23/09 | 058172 |
| 055070 | IT | 2760   | 0127 WISE COUNTY PUBLIC SCHOOLS | NOV GAS BILL                | 83.80    | 02/10/10 | 058502 |
| 055071 | IT | 2770   | 0127 WISE COUNTY PUBLIC SCHOOLS | DEC GAS BILL                | 62.35    | 02/10/10 | 058502 |
| 056172 | IT | 2798   | WISE COUNTY PUBLIC SCHOOLS      | FEB GAS BILL                | 98.12    | 03/25/10 | 058821 |
| 058075 | IN | 2825   | WISE COUNTY PUBLIC SCHOOLS      | MARCH 2010 GAS BILL         | 86.23    | 06/25/10 | 059549 |
| 058078 | IN | 2834   | 0410 WISE COUNTY PUBLIC SCHOOLS | APRIL 2010 GAS BILL         | 39.77    | 06/25/10 | 059549 |
| 058078 | IN | 2834   | 0410 WISE COUNTY PUBLIC SCHOOLS | APRIL 2010 GAS BILL         | 42.00    | 06/25/10 | 059549 |
| 058531 | IN | 2855   | WISE COUNTY PUBLIC SCHOOLS      | MAY GAS BILL                | 82.62    | 07/10/10 | 059635 |
| 058759 | IN | 2861   | WISE COUNTY PUBLIC SCHOOLS      | JUNE GAS BILL               | 130.10   | 07/23/10 | 059677 |
|        |    |        |                                 |                             | -----    |          |        |
|        |    |        |                                 |                             | 4,794.98 |          |        |

11-8100-505801

|        |    |        |                               |                |        |          |        |
|--------|----|--------|-------------------------------|----------------|--------|----------|--------|
| 054657 | IT | 121509 | VA ECONOMIC DEVELOPERS ASSOC. | VEDA 2010 DUES | 150.00 | 01/08/10 | 058278 |
|        |    |        |                               |                | -----  |          |        |
|        |    |        |                               |                | 150.00 |          |        |

11-8100-507021

|                     |  |           |          |        |
|---------------------|--|-----------|----------|--------|
| 054009 IT 1203      | INDUSTRIAL DEVELOPMENT AUTHORI REQUEST FUNDS | 10,000.00 | 12/10/09 | 057996 |
|                     |  | -----     |          |        |
|                     |  | 10,000.00 |          |        |
|                     |  | -----     |          |        |
| TOTAL FOR DEPT 8100 |  | 47,426.60 |          |        |

DEPT 8102

11-8102-502011

|                |                    |                      |       |          |        |
|----------------|--------------------|----------------------|-------|----------|--------|
| 050640 IT 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 16.46 | 07/10/09 | 056760 |
| 052074 IT 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 16.46 | 09/10/09 | 057300 |
| 054012 IT 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 16.46 | 12/10/09 | 058048 |
| 056178 IT 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 16.46 | 03/25/10 | 058810 |
|                |                    |                      | ----- |          |        |
|                |                    |                      | 65.84 |          |        |

11-8102-503002

|                  |                              |                              |          |          |        |
|------------------|------------------------------|------------------------------|----------|----------|--------|
| 058074 IN 060410 | COEBURN, TOWN OF             | RACK CARDS FOR LAYS HARDWARE | 2,000.00 | 06/25/10 | 059453 |
| 057865 IN 5465   | DATA ENSURE INC              | SET UP EVA SWAM ACCOUNT      | 500.00   | 06/10/10 | 059323 |
| 057590 IT 051110 | FIELDERS CHOICE              | T SHIRTS                     | 800.00   | 05/25/10 | 059193 |
| 053471 IT 713    | VIRGINIA ECONOMIC BRIDGE INC | SRVCS FOR DATA/DATA ANALYSIS | 1,500.00 | 11/24/09 | 057924 |
| 057432 IT 051210 | WAXM                         | ADVERTISING                  | 450.00   | 05/25/10 | 059271 |
|                  |                              |                              | -----    |          |        |
|                  |                              |                              | 5,250.00 |          |        |

11-8102-503007

|                         |                                |                                |          |          |        |
|-------------------------|--------------------------------|--------------------------------|----------|----------|--------|
| 052539 IT 2009-1388     | AMERICAN ROAD                  | ADVERTISING                    | 574.00   | 10/09/09 | 057426 |
| 056544 IT 2010-186      | AMERICAN ROAD                  | SPRING ISSUE                   | 614.00   | 04/09/10 | 058831 |
| 056879 IN 042010        | AMERICAN RYTHM                 | ADVERTISING                    | 480.00   | 04/23/10 | 058946 |
| 057692 IN 052010        | AMERICAN RYTHM                 | ADVERTISING                    | 550.00   | 06/10/10 | 059290 |
| 052791 IT 3200          | 100809 BB&T FINANCIAL, FSB     | VACO/MEALS/HOTEL/AMAZON/ETC    | 76.14    | 10/09/09 | 057433 |
| 057172 IT 83519         | CHOCKLETT PRESS                | REPRINT VISITOR BROCHURE       | 1,675.00 | 05/10/10 | 059075 |
| 057620 IN 051110        | CLINCH RIVER FESTIVAL          | ADVERTISING CLINCH RIVER FESTI | 1,250.71 | 05/25/10 | 059180 |
| 052702 IT 2037CUST#     | 0929 COALFIELD PROGRESS, THE   | WISE HAPPENINGS AD             | 145.00   | 10/09/09 | 057443 |
| 052855 IT 6260          | COALFIELD PROGRESS, THE        | 250 FALL FLING POSTERS         | 354.38   | 10/23/09 | 057544 |
| 056564 IT 5038247       | COALFIELD PROGRESS, THE        | WORKSHOP                       | 122.25   | 04/09/10 | 058844 |
| 057231 IT 5048820       | COALFIELD PROGRESS, THE        | AD                             | 120.60   | 05/10/10 | 059077 |
| 057829 IN 5048819       | COALFIELD PROGRESS, THE        | ROP                            | 122.25   | 06/10/10 | 059314 |
| 057830 IN SVC1005       | 053 COALFIELD PROGRESS, THE    | SERVICE CHARGE                 | 1.83     | 06/10/10 | 059314 |
| 058751 IT 6060104       | COALFIELD PROGRESS, THE        | INTERNET                       | 25.00    | 07/23/10 | 059644 |
| 052073 IT 15060         | DICKENSON CO BOARDCAST         | ADVERTISING GUITARS            | 2,000.00 | 09/10/09 | 057229 |
| 056696 IT 122375/123004 | DICKENSON STAR/CUMBERLAND TIME | ADVERTISING                    | 165.30   | 04/23/10 | 058968 |
| 056037 IT 9602A         | EC PUBLISHING LLC              | CALENDAR                       | 325.00   | 03/25/10 | 058741 |
| 057229 IT 9750          | EC PUBLISHING LLC              | PUBLISHING                     | 325.00   | 05/10/10 | 059090 |
| 051312 IT 100565911     | LAMAR COMPANIES                | MEDIA POSTERS                  | 325.00   | 08/10/09 | 056958 |

|        |    |            |                                |                           |           |          |        |
|--------|----|------------|--------------------------------|---------------------------|-----------|----------|--------|
| 051316 | IT | 100565917  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 08/10/09 | 056958 |
| 051316 | IT | 100565917  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 08/10/09 | 056958 |
| 051689 | IT | 100582766  | LAMAR COMPANIES                | MEDIA POSTERS             | 1,365.00  | 08/25/09 | 057114 |
| 052635 | IT | 100678488  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 10/09/09 | 057476 |
| 052645 | IT | 100678490  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 10/09/09 | 057476 |
| 052645 | IT | 100678490  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 10/09/09 | 057476 |
| 056815 | IT | 101083629  | LAMAR COMPANIES                | MEDIA TYPE POSTERS        | 975.00    | 04/23/10 | 058992 |
| 057588 | IT | 101149537  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 05/25/10 | 059219 |
| 057588 | IT | 101149537  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 05/25/10 | 059219 |
| 057588 | IT | 101149537  | LAMAR COMPANIES                | MEDIA POSTERS             | 325.00    | 05/25/10 | 059219 |
| 057358 | IT | 101149540  | LAMAR COMPANIES                | MEDIA POSTERS             | 650.00    | 05/25/10 | 059219 |
| 057358 | IT | 101149540  | LAMAR COMPANIES                | MEDIA POSTERS             | 260.00    | 05/25/10 | 059219 |
| 057359 | IT | 1178656    | LAMAR COMPANIES                | MEDIA TYPE POSTER PAPER   | 840.00    | 05/25/10 | 059219 |
| 058014 | IN | 101203089  | LAMAR COMPANIES                | MEDIA POSTER              | 300.00    | 06/10/10 | 059362 |
| 058015 | IN | 101194388  | LAMAR COMPANIES                | MEDIA POSTER              | 390.00    | 06/10/10 | 059362 |
| 058016 | IN | 101203085  | LAMAR COMPANIES                | MEDIA POSTERS             | 975.00    | 06/10/10 | 059362 |
| 055586 | IT | 1          | MMIX INC                       | SPOTLIGHT BUNDLE          | 1,365.00  | 02/25/10 | 058568 |
| 056597 | IT | 151        | MOTORCYCLE VA INC              | 2010 SPONSORSHIP          | 550.00    | 04/09/10 | 058888 |
| 057693 | IN | 101610     | MOUNTAIN EMPIRE COMM. COLLEGE  | BILLBOARDS                | 2,310.00  | 06/10/10 | 059371 |
| 057589 | IT | 0008817-IN | PRINT DISTRIBUTION SERVICE LLC | QTRLY BROCHURE            | 725.00    | 05/25/10 | 059243 |
| 056126 | IT | 831622     | PROGRESS PRESS INC             | ADJ FILE/REPROOF          | 197.24    | 03/25/10 | 058785 |
| 056127 | IT | 83160      | PROGRESS PRESS INC             | TOURS SALES SHEET         | 249.65    | 03/25/10 | 058785 |
| 054469 | IT | 0000024    | STAFFORD COMMUNICATIONS INC    | QUICKSCREEN BANNER STAND  | 644.20    | 01/08/10 | 058255 |
| 051204 | IT | 07242009   | STALLARD STUDIOS               | FALL GETAWAYS PROGRAMS    | 348.33    | 08/10/09 | 057013 |
| 052975 | IT | 100809     | STALLARD STUDIOS               | VISITORS GUIDE            | 2,220.50  | 10/23/09 | 057603 |
| 055583 | IT | 021610     | STALLARD STUDIOS               | SPRING PLANNER            | 1,116.00  | 02/25/10 | 058593 |
| 055584 | IT | 02.16.10   | STALLARD STUDIOS               | SPRING INSERT MEDIA       | 979.00    | 02/25/10 | 058593 |
| 056237 | IT | 031610     | STALLARD STUDIOS               | BRTA CO-OP                | 459.50    | 03/25/10 | 058797 |
| 056745 | IT | 8          | SW REGIONAL REC AUTHORITY OFVA | WORKSHOP                  | 500.00    | 04/23/10 | 059032 |
| 056563 | IT | 94773      | THE POST                       | AD                        | 82.65     | 04/09/10 | 058900 |
| 057230 | IT | 33102CUST# | 0430 THE POST                  | AD                        | 82.65     | 05/10/10 | 059125 |
| 058749 | IT | 97073      | THE POST                       | TRAIL OF LP AD            | 141.20    | 07/23/10 | 059664 |
| 052984 | IT | 699        | UNIV OF VA COLLEGE AT WISE     | FALL FLING BROCHURES      | 313.12    | 10/23/09 | 057616 |
| 053375 | IT | 745        | UNIV OF VA COLLEGE AT WISE     | SKATE PARK POSTER         | 67.50     | 11/10/09 | 057741 |
| 055035 | IT | 0001769    | VIRGINIA TOURISM CORPORATION   | BROCHUE SPACE             | 480.00    | 02/10/10 | 058495 |
| 058465 | IT | 061710     | VOICE                          | FREE COLOR                | 206.00    | 07/10/10 | 059630 |
| 058750 | IT | 2010-414   | VOICE                          | MAGAZINE                  | 206.00    | 07/23/10 | 059675 |
| 057619 | IN | 051210     | WAXM                           | GATHERING IN GAP FESTIVAL | 450.00    | 05/25/10 | 059271 |
|        |    |            |                                |                           | -----     |          |        |
|        |    |            |                                |                           | 31,300.00 |          |        |

11-8102-505203

|        |    |                |                 |            |       |          |        |
|--------|----|----------------|-----------------|------------|-------|----------|--------|
| 050914 | IT | 1303284184-437 | 0705 ALLTEL-GA  | PHONE BILL | 37.42 | 07/24/09 | 056779 |
| 051522 | IT | 1303284184-037 | 08050 ALLTEL-GA | WIRELESS   | 38.50 | 08/25/09 | 057057 |
| 052243 | IT | 1303284184-037 | 0905 ALLTEL-GA  | WIRELESS   | 40.92 | 09/25/09 | 057324 |
| 052884 | IT | 1303284184-037 | 1005 ALLTEL-GA  | WIRELESS   | 45.86 | 10/23/09 | 057534 |
| 053515 | IT | 1303284184-037 | 1105 ALLTEL-GA  | WIRELESS   | 40.86 | 11/24/09 | 057762 |
| 054218 | IT | 1303284184-037 | 12.05 ALLTEL-GA | PHONE BILL | 95.66 | 12/23/09 | 058073 |
| 054770 | IT | 1303284184-037 | 0105 ALLTEL-GA  | PHONE BILL | 41.01 | 01/25/10 | 058297 |
| 055427 | IT | 1303284184-037 | 02.05 ALLTEL-GA | PHONE BILL | 44.00 | 02/25/10 | 058511 |
| 056029 | IT | 1303284184-037 | 03.05 ALLTEL-GA | PHONE BILL | 40.01 | 03/25/10 | 058714 |

|        |    |                |        |                     |                           |        |          |        |
|--------|----|----------------|--------|---------------------|---------------------------|--------|----------|--------|
| 056705 | IT | 1303284184-037 | 040510 | ALLTEL-GA           | PHONE BILL                | 41.11  | 04/23/10 | 058945 |
| 057316 | IT | 1303284184-037 | 05.05  | ALLTEL-GA           | PHONE BILL                | 46.11  | 05/25/10 | 059159 |
| 058070 | IN | 1303284184-037 | 0610   | ALLTEL-GA           | PHONE BILL                | 48.14  | 06/25/10 | 059431 |
| 058798 | IT | 2869           | 0730   | BB&T FINANCIAL, FSB | AMAZON/FOOD/GPS STORE/ETC | 67.84  | 08/10/10 | 059789 |
| 058776 | IT | 101268896      |        | LAMAR COMPANIES     | MEDIA TYPE POSTERS        | 325.00 | 07/23/10 | 059654 |
| 058749 | IT | 97073          |        | THE POST            | TRAIL OF LP AD            | 263.80 | 07/23/10 | 059664 |
|        |    |                |        |                     |                           | -----  |          |        |
|        |    |                |        |                     |                           |        | 1,216.24 |        |

11-8102-505408

|        |    |           |  |                                |                    |        |          |        |
|--------|----|-----------|--|--------------------------------|--------------------|--------|----------|--------|
| 058777 | IT | 101272587 |  | LAMAR COMPANIES                | MEDIA TYPE POSTERS | 390.00 | 07/23/10 | 059654 |
| 054219 | IT | 136317    |  | NORTON AUTO & SUPPLY CO., INC. | BATTERY            | 72.23  | 12/23/09 | 058127 |
|        |    |           |  |                                |                    | -----  |          |        |
|        |    |           |  |                                |                    |        | 462.23   |        |

11-8102-505412

|        |    |          |  |                             |                         |        |          |        |
|--------|----|----------|--|-----------------------------|-------------------------|--------|----------|--------|
| 054120 | IT | 8220     |  | BB&T FINANCIAL, FSB         | BAGS/FOOD/GAS/HOTEL/ETC | 128.00 | 12/10/09 | 057951 |
| 058718 | IT | 062210   |  | BEN MAYS                    | SOUND SYSTEM OPERATOR   | 250.00 | 07/23/10 | 059642 |
| 058712 | IT | 06152010 |  | CHARLIE ENGLE               | PERFORMANCE             | 200.00 | 07/23/10 | 059643 |
| 058716 | IT | 00       |  | MOUNTAINROSE VINEYARD       | WINE/GIFT BASKETS       | 116.15 | 07/23/10 | 059660 |
| 058717 | IT | 062210   |  | ROBERT GREGORY CROSS        | FOOD EXPENSES           | 292.79 | 07/23/10 | 059667 |
| 058715 | IT | 1307     |  | STAND OUT STICKERS INC      | 3" CIRCLE/SHIPPING      | 102.80 | 07/23/10 | 059669 |
| 055548 | IT | 8987720  |  | VIRGINIA ASSOC. OF COUNTIES | RURAL CAUCUS DINNER     | 50.00  | 02/25/10 | 058604 |
|        |    |          |  |                             |                         | -----  |          |        |
|        |    |          |  |                             |                         |        | 1,139.74 |        |

11-8102-505413

|        |    |                |       |                                |                             |        |          |        |
|--------|----|----------------|-------|--------------------------------|-----------------------------|--------|----------|--------|
| 051741 | IT | 081009         |       | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                        | 8.15   | 08/25/09 | 057133 |
| 051742 | IT | 081209         |       | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                        | 9.15   | 08/25/09 | 057133 |
| 051743 | IT | 8.19.09        |       | ANNETTE UNDERWOOD, PETTY CASH  | BATTERIES                   | 5.78   | 08/25/09 | 057133 |
| 054787 | IT | 12.28.09       |       | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                        | 15.86  | 01/25/10 | 058336 |
| 055394 | IT | 012610         |       | ANNETTE UNDERWOOD, PETTY CASH  | FOOD                        | 9.20   | 02/25/10 | 058577 |
| 053379 | IT | 8212           | 1106  | BB&T FINANCIAL, FSB            | FOOD/GAS/HOTEL/SUPPLIES/ETC | 399.86 | 11/10/09 | 057639 |
| 054120 | IT | 8220           |       | BB&T FINANCIAL, FSB            | BAGS/FOOD/GAS/HOTEL/ETC     | 75.00  | 12/10/09 | 057951 |
| 058658 | IT | 9967           | 0707  | BB&T FINANCIAL, FSB            | FOOD/USPS/WALMART/EETC      | 110.08 | 07/10/10 | 059563 |
| 051392 | IT | 322630         |       | DOMINION OFFICE PRODUCTS, INC. | LGL PADS                    | 7.39   | 08/10/09 | 056923 |
| 051564 | IT | 323181         |       | DOMINION OFFICE PRODUCTS, INC. | DVD'S                       | 19.60  | 08/25/09 | 057083 |
| 057442 | IT | 340767         |       | DOMINION OFFICE PRODUCTS, INC. | MAILING SEAL                | 33.96  | 05/25/10 | 059186 |
| 057688 | IT | 341609         |       | DOMINION OFFICE PRODUCTS, INC. | FLDRS/ENVELOPES             | 20.58  | 06/10/10 | 059328 |
| 058719 | IT | 6171005        |       | INNOVATIVE GRAPHICS DESIGN INC | BANNER/SHIPPING             | 114.00 | 07/23/10 | 059652 |
| 051092 | IT | 3000-0675-8712 | 07210 | KU/OPD                         | ELECTRIC BILL               | 8.49   | 08/10/09 | 057046 |
| 051789 | IT | 3000-0675-8712 | 08/19 | KU/OPD                         | ELECTRIC BILL               | 8.42   | 08/25/09 | 057176 |
| 052383 | IT | 3000-0675-8712 | 09.18 | KU/OPD                         | ELECTRIC BILL               | 8.68   | 09/25/09 | 057418 |
| 053005 | IT | 3000-0675-8712 | 1019  | KU/OPD                         | ELECTRIC BILL               | 8.81   | 10/23/09 | 057626 |
| 053662 | IT | 3000-0675-8712 | 11/17 | KU/OPD                         | ELECTRIC BILL               | 10.65  | 11/24/09 | 057938 |
| 054409 | IT | 3000-0675-8712 | 1218  | KU/OPD                         | ELECTRIC BILL               | 12.19  | 12/23/09 | 058177 |
| 054925 | IT | 3000-0675-8712 | 0120  | KU/OPD                         | ELECTRIC BILL               | 12.39  | 01/25/10 | 058366 |
| 055673 | IT | 3000-0675-8712 | 02.17 | KU/OPD                         | ELECTRIC BILL               | 11.83  | 02/25/10 | 058615 |
| 056917 | IT | 3000-0675-8712 | 04.20 | KU/OPD                         | ELECTRIC BILL               | 11.21  | 05/10/10 | 059154 |



|        |    |                |      |                                |               |        |          |        |
|--------|----|----------------|------|--------------------------------|---------------|--------|----------|--------|
| 058339 | IN | 3000-0675-8712 | 0618 | KU/OPD                         | ELECTRIC BILL | 8.52   | 06/25/10 | 059551 |
| 058469 | IT | 101233229      |      | LAMAR COMPANIES                | MEDIA POSTERS | 390.00 | 07/10/10 | 059600 |
| 058470 | IT | 101218296      |      | LAMAR COMPANIES                | MEDIA POSTERS | 300.00 | 07/10/10 | 059600 |
| 058471 | IT | 101233233      |      | LAMAR COMPANIES                | MEDIA POSTERS | 300.00 | 07/10/10 | 059600 |
| 057721 | IT | 14328          |      | LOWE'S OF WISE COUNTY          | STAIN/KNIFE   | 232.00 | 06/10/10 | 059368 |
| 057813 | IT | 146516         |      | NORTON AUTO & SUPPLY CO., INC. | WIPERS/WASH   | 15.87  | 06/10/10 | 059378 |
| 058752 | IT | 1065           |      | UNIV OF VA COLLEGE AT WISE     | FLIERS        | 70.75  | 07/23/10 | 059671 |

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2,238.42

11-8102-505506

|        |    |            |      |                               |                             |        |          |        |
|--------|----|------------|------|-------------------------------|-----------------------------|--------|----------|--------|
| 051377 | IT | 07022009   |      | ANNETTE UNDERWOOD, PETTY CASH | MEAL                        | 8.65   | 08/10/09 | 056982 |
| 051378 | IT | 07152009   |      | ANNETTE UNDERWOOD, PETTY CASH | MEAL                        | 8.65   | 08/10/09 | 056982 |
| 051379 | IT | 07.22.2009 |      | ANNETTE UNDERWOOD, PETTY CASH | MEAL                        | 7.89   | 08/10/09 | 056982 |
| 051380 | IT | 08032009   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                        | 9.65   | 08/10/09 | 056982 |
| 052363 | IT | 091809     |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD/GAS                    | 255.29 | 09/25/09 | 057384 |
| 053342 | IT | 10152009   |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                        | 11.10  | 11/10/09 | 057712 |
| 053376 | IT | 09172009   |      | ANNETTE UNDERWOOD, PETTY CASH | MILEAGE                     | 530.20 | 11/10/09 | 057712 |
| 056980 | IT | 032510     |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                        | 29.94  | 05/10/10 | 059123 |
| 056981 | IT | 031610     |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                        | 10.85  | 05/10/10 | 059123 |
| 056982 | IT | 041310     |      | ANNETTE UNDERWOOD, PETTY CASH | FOOD                        | 10.23  | 05/10/10 | 059123 |
| 052178 | IT | 3200       | 0908 | BB&T FINANCIAL, FSB           | FOOD/HOTEL/GAS/REGISTRATION | 150.00 | 09/10/09 | 057194 |
| 052178 | IT | 3200       | 0908 | BB&T FINANCIAL, FSB           | FOOD/HOTEL/GAS/REGISTRATION | 169.00 | 09/10/09 | 057194 |
| 054659 | IT | 8212       | 0107 | BB&T FINANCIAL, FSB           | GAS/REGISTRION/FOOD/ETC     | 32.00  | 01/08/10 | 058190 |
| 056014 | IT | 9066       | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT     | 560.86 | 03/10/10 | 058628 |
| 056014 | IT | 9066       | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT     | 437.19 | 03/10/10 | 058628 |
| 056704 | IT | 041010     |      | H. W. SMITH                   | TRAVEL                      | 51.50  | 04/23/10 | 058983 |
| 051931 | IT | 2695       | 0826 | WISE COUNTY PUBLIC SCHOOLS    | JULY GAS BILL               | 57.04  | 09/10/09 | 057313 |
| 052641 | IT | 2709       | 1002 | WISE COUNTY PUBLIC SCHOOLS    | AUG GAS BILL                | 63.50  | 10/09/09 | 057526 |
| 054230 | IT | 2731       |      | WISE COUNTY PUBLIC SCHOOLS    | SEPT GAS BILL               | 34.39  | 12/23/09 | 058172 |
| 056172 | IT | 2798       |      | WISE COUNTY PUBLIC SCHOOLS    | FEB GAS BILL                | 33.55  | 03/25/10 | 058821 |
| 058075 | IN | 2825       |      | WISE COUNTY PUBLIC SCHOOLS    | MARCH 2010 GAS BILL         | 33.65  | 06/25/10 | 059549 |
| 058531 | IN | 2855       |      | WISE COUNTY PUBLIC SCHOOLS    | MAY GAS BILL                | 70.02  | 07/10/10 | 059635 |
| 058759 | IN | 2861       |      | WISE COUNTY PUBLIC SCHOOLS    | JUNE GAS BILL               | 66.27  | 07/23/10 | 059677 |

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2,641.42

11-8102-505801

|        |    |           |      |                               |                         |        |          |        |
|--------|----|-----------|------|-------------------------------|-------------------------|--------|----------|--------|
| 056014 | IT | 9066      | 0304 | BB&T FINANCIAL, FSB           | HOTEL/FOOD/SUPPLIES/ECT | 40.00  | 03/10/10 | 058628 |
| 058586 | IT | 2010-WISE |      | BLUE RIDGE TRAVEL ASSOCIATION | MEMBERSHIP DUES         | 300.00 | 07/10/10 | 059567 |

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340.00

11-8102-505810

|        |    |          |  |     |             |          |          |        |
|--------|----|----------|--|-----|-------------|----------|----------|--------|
| 058720 | IT | 43220029 |  | MPS | PUBLICATION | 1,249.50 | 07/23/10 | 059659 |
|--------|----|----------|--|-----|-------------|----------|----------|--------|

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1,249.50

11-8102-507010

|        |    |          |                                |                            |           |          |        |
|--------|----|----------|--------------------------------|----------------------------|-----------|----------|--------|
| 058713 | IT | 42275393 | MPS                            | PUBLICATION                | 2,499.00  | 07/23/10 | 059659 |
| 058714 | IT | 69397    | SOUTHWEST TOOL RENTAL          | TENT/TABLES/CHAIRS         | 809.00    | 07/23/10 | 059670 |
| 054807 | IN | 01/15/10 | WISE CO. INDUSTRIAL DEV. AUTH. | DEED FROM NORFOLK SOUTHERN | 75,000.00 | 01/19/10 | 058295 |
|        |    |          |                                |                            | -----     |          |        |
|        |    |          |                                |                            | 78,308.00 |          |        |

TOTAL FOR DEPT 8102

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124,211.39

DEPT 8103

11-8103-505804

|        |    |        |                              |               |           |          |        |
|--------|----|--------|------------------------------|---------------|-----------|----------|--------|
| 053119 | IT | 102109 | WISE CO REDEV & HOUSING AUTH | REQUEST FUNDS | 25,000.00 | 11/10/09 | 057753 |
|        |    |        |                              |               | -----     |          |        |
|        |    |        |                              |               | 25,000.00 |          |        |

TOTAL FOR DEPT 8103

-----  
25,000.00

DEPT 8104

11-8104-505804

|        |    |                |                                |                             |               |          |          |        |
|--------|----|----------------|--------------------------------|-----------------------------|---------------|----------|----------|--------|
| 051568 | IT | 08132009       | CUMBERLANDS AIRPORT COMMISSION | 1ST QTR APPROPRIATION       | 30,750.00     | 08/25/09 | 057077   |        |
| 053298 | IT | 110509         | CUMBERLANDS AIRPORT COMMISSION | 2ND QTR ALLOCATION          | 30,750.00     | 11/10/09 | 057653   |        |
| 055476 | IT | 02152010       | CUMBERLANDS AIRPORT COMMISSION | 3RD QTR FY 10 APPROPRIATION | 30,750.00     | 02/25/10 | 058525   |        |
| 058100 | IN | 061510         | CUMBERLANDS AIRPORT COMMISSION | 4TH QTR CONTRIBUTION        | 29,707.33     | 06/25/10 | 059451   |        |
| 051311 | IT | 3000-0689-8617 | 0731                           | KU/OPD                      | ELECTRIC BILL | 80.84    | 08/10/09 | 057046 |
| 051974 | IT | 3000-0689-8617 | 0828                           | KU/OPD                      | ELECTRIC BILL | 62.10    | 09/10/09 | 057319 |
| 052628 | IT | 3000-0689-8617 | 0929                           | KU/OPD                      | ELECTRIC BILL | 75.76    | 10/09/09 | 057531 |
| 053195 | IT | 3000-0689-8617 | 1029                           | KU/OPD                      | ELECTRIC BILL | 83.95    | 11/10/09 | 057758 |
| 053958 | IT | 3000-0689-8617 | 1130                           | KU/OPD                      | ELECTRIC BILL | 97.76    | 12/10/09 | 058067 |
| 054562 | IT | 3000-0689-8617 | 0104                           | KU/OPD                      | ELECTRIC BILL | 139.28   | 01/08/10 | 058290 |
| 055206 | IT | 3000-0689-8617 | 0201                           | KU/OPD                      | ELECTRIC BILL | 118.38   | 02/10/10 | 058507 |
| 055802 | IT | 3000-0689-8617 | 0226                           | KU/OPD                      | ELECTRIC BILL | 117.94   | 03/10/10 | 058712 |
| 056588 | IT | 3000-0689-8617 | 0330                           | KU/OPD                      | ELECTRIC BILL | 111.80   | 04/09/10 | 058937 |
| 057050 | IT | 3000-0689-8617 | 0429                           | KU/OPD                      | ELECTRIC BILL | 84.81    | 05/10/10 | 059154 |
| 057783 | IT | 3000-0689-8617 | 05.28                          | KU/OPD                      | ELECTRIC BILL | 70.05    | 06/10/10 | 059421 |
| 058528 | IT | 3000-0689-8617 | 0629                           | KU/OPD                      | ELECTRIC BILL | 74.82    | 07/10/10 | 059639 |
|        |    |                |                                |                             | -----         |          |          |        |
|        |    |                |                                |                             | 123,074.82    |          |          |        |

TOTAL FOR DEPT 8104

-----  
123,074.82

DEPT 8105

11-8105-505604

|        |    |        |                             |                            |           |          |        |
|--------|----|--------|-----------------------------|----------------------------|-----------|----------|--------|
| 050805 | IT | 070609 | LENOWISCO PLANNING DISTRICT | 1ST SEMI ANNUAL REQUEST    | 33,342.00 | 07/10/09 | 056697 |
| 055296 | IT | 020110 | LENOWISCO PLANNING DISTRICT | SECOND SEMI ANNUAL REQUEST | 33,342.00 | 02/10/10 | 058441 |

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66,684.00

TOTAL FOR DEPT 8105

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66,684.00

DEPT 8106

11-8106-501007

|        |    |                  |                    |                    |       |          |        |
|--------|----|------------------|--------------------|--------------------|-------|----------|--------|
| 052165 | IT | 082609           | ADKINS, TERESA     | LPOY BOARD MEETING | 25.00 | 09/10/09 | 057180 |
| 052840 | IT | 093009           | ADKINS, TERESA     | LPOY BOARD MEETING | 25.00 | 10/23/09 | 057532 |
| 054438 | IT | 121109           | ADKINS, TERESA     | LPOY BOARD MEETING | 25.00 | 01/08/10 | 058182 |
| 055075 | IT | 012710           | ADKINS, TERESA     | LPOY BOARD MEETING | 25.00 | 02/10/10 | 058371 |
| 055868 | IT | 022410           | ADKINS, TERESA     | LPOY BOARD MEETING | 25.00 | 03/10/10 | 058619 |
| 057027 | IT | 042810           | ADKINS, TERESA     | LPOY BOARD MEETING | 25.00 | 05/10/10 | 059058 |
| 057694 | IT | 052610           | ADKINS, TERESA     | LPOY BOARD MEETING | 25.00 | 06/10/10 | 059286 |
| 051231 | IT | 072909           | ALLEN COUCH        | REC MEETING        | 25.00 | 08/10/09 | 056878 |
| 051924 | IT | 082609           | ALLEN COUCH        | REC MEETING        | 25.00 | 09/10/09 | 057178 |
| 052630 | IT | 093009           | ALLEN COUCH        | REC MEETING        | 25.00 | 10/09/09 | 057421 |
| 056465 | IT | 033110           | ALLEN COUCH        | REC MEETING        | 25.00 | 04/09/10 | 058826 |
| 057701 | IT | 052610           | ALLEN COUCH        | REC MEETING        | 25.00 | 06/10/10 | 059284 |
| 051230 | IT | 072909           | ANGELA HONEYCUTT   | REC MEETING        | 25.00 | 08/10/09 | 056885 |
| 051923 | IT | 082609           | ANGELA HONEYCUTT   | REC MEETING        | 25.00 | 09/10/09 | 057185 |
| 052629 | IT | 093009           | ANGELA HONEYCUTT   | REC MEETING        | 25.00 | 10/09/09 | 057427 |
| 053156 | IT | 102809           | ANGELA HONEYCUTT   | REC MEETING        | 25.00 | 11/10/09 | 057633 |
| 056462 | IT | 033110           | ANGELA HONEYCUTT   | REC MEETING        | 25.00 | 04/09/10 | 058832 |
| 057698 | IT | 052610           | ANGELA HONEYCUTT   | REC MEETING        | 25.00 | 06/10/10 | 059292 |
| 051031 | IT | 072109           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 07/24/09 | 056790 |
| 051695 | IT | 081809           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 08/25/09 | 057072 |
| 052324 | IT | 091509           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 09/25/09 | 057334 |
| 053013 | IT | 102009           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 10/23/09 | 057541 |
| 053643 | IT | 111709           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 11/24/09 | 057780 |
| 054839 | IT | 01192010         | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 01/25/10 | 058303 |
| 055453 | IT | 021610           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 02/25/10 | 058520 |
| 056251 | IT | 031710           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 03/25/10 | 058726 |
| 056868 | IT | 042010           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 04/23/10 | 058958 |
| 057659 | IT | 052510           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 06/10/10 | 059309 |
| 058105 | IN | 061510           | BLAKE WHITENACK JR | IDA MEETING        | 25.00 | 06/25/10 | 059444 |
| 054330 | IT | SEPT/OCT/NOV/DEC | BOTTS, STAN        | TOURISM MEETING    | 25.00 | 12/23/09 | 058079 |
| 054330 | IT | SEPT/OCT/NOV/DEC | BOTTS, STAN        | TOURISM MEETING    | 25.00 | 12/23/09 | 058079 |
| 054330 | IT | SEPT/OCT/NOV/DEC | BOTTS, STAN        | TOURISM MEETING    | 25.00 | 12/23/09 | 058079 |
| 054330 | IT | SEPT/OCT/NOV/DEC | BOTTS, STAN        | TOURISM MEETING    | 25.00 | 12/23/09 | 058079 |
| 055167 | IT | 010410           | BOTTS, STAN        | TOURISM MEETING    | 25.00 | 02/10/10 | 058386 |
| 055172 | IT | 020210           | BOTTS, STAN        | TOURISM MEETING    | 25.00 | 02/10/10 | 058386 |

|        |    |           |                  |                    |       |          |        |
|--------|----|-----------|------------------|--------------------|-------|----------|--------|
| 055869 | IT | 030110    | BOTTS, STAN      | TOURISM MEETING    | 25.00 | 03/10/10 | 058630 |
| 056969 | IT | 041210    | BOTTS, STAN      | TOURISM MEETING    | 25.00 | 05/10/10 | 059067 |
| 057287 | IT | 050310    | BOTTS, STAN      | TOURISM MEETING    | 25.00 | 05/25/10 | 059168 |
| 051697 | IT | 081809    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 08/25/09 | 057071 |
| 052326 | IT | 091509    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 09/25/09 | 057333 |
| 053647 | IT | 111709    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 11/24/09 | 057779 |
| 055457 | IT | 021610    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 02/25/10 | 058518 |
| 056255 | IT | 031710    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 03/25/10 | 058724 |
| 056872 | IT | 042010    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 04/23/10 | 058957 |
| 057662 | IT | 052510    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 06/10/10 | 059307 |
| 058108 | IN | 061510    | BUCHANAN, DANNY  | IDA MEETING        | 25.00 | 06/25/10 | 059441 |
| 052164 | IT | 082609    | CANDACE SHORTT   | LPOY BOARD MEETING | 25.00 | 09/10/09 | 057208 |
| 052839 | IT | 093009    | CANDACE SHORTT   | LPOY BOARD MEETING | 25.00 | 10/23/09 | 057546 |
| 053155 | IT | 102809    | CANDACE SHORTT   | LPOY BOARD MEETING | 25.00 | 11/10/09 | 057659 |
| 055076 | IT | 012710    | CANDACE SHORTT   | LPOY BOARD MEETING | 25.00 | 02/10/10 | 058401 |
| 056461 | IT | 033110    | CANDACE SHORTT   | LPOY BOARD MEETING | 25.00 | 04/09/10 | 058847 |
| 057025 | IT | 042810    | CANDACE SHORTT   | LPOY BOARD MEETING | 25.00 | 05/10/10 | 059080 |
| 057697 | IT | 052610    | CANDACE SHORTT   | LPOY BOARD MEETING | 25.00 | 06/10/10 | 059320 |
| 051052 | IT | 071409    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 07/24/09 | 056800 |
| 051055 | IT | 071709    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 07/24/09 | 056800 |
| 051906 | IT | 081909    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 09/10/09 | 057216 |
| 051909 | IT | 081109    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 09/10/09 | 057216 |
| 052189 | IT | 090809    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 09/25/09 | 057342 |
| 053490 | IT | 111009    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 11/24/09 | 057798 |
| 054448 | IT | 120809    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 01/08/10 | 058206 |
| 054452 | IT | 122809    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 01/08/10 | 058206 |
| 055104 | IT | 011210    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 02/10/10 | 058406 |
| 055107 | IT | 012610    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 02/10/10 | 058406 |
| 055793 | IT | 020910    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 03/10/10 | 058644 |
| 056034 | IT | 030910    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 03/25/10 | 058735 |
| 056755 | IT | 040610    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 04/23/10 | 058970 |
| 057356 | IT | 051110    | DANNY G. MULLINS | PSA BOARD MEETING  | 25.00 | 05/25/10 | 059185 |
| 058732 | IN | 0608/0629 | DANNY G. MULLINS | PSA MEETINGS (2)   | 50.00 | 07/23/10 | 059647 |
| 051232 | IT | 072909    | DEBBIE BACA      | REC MEETING        | 25.00 | 08/10/09 | 056915 |
| 051925 | IT | 082609    | DEBBIE BACA      | REC MEETING        | 25.00 | 09/10/09 | 057213 |
| 052631 | IT | 093009    | DEBBIE BACA      | REC MEETING        | 25.00 | 10/09/09 | 057451 |
| 053157 | IT | 102809    | DEBBIE BACA      | REC MEETING        | 25.00 | 11/10/09 | 057663 |
| 056463 | IT | 033110    | DEBBIE BACA      | REC MEETING        | 25.00 | 04/09/10 | 058851 |
| 051926 | IT | 082609    | DOTSON, ROBIN    | REC MEETING        | 25.00 | 09/10/09 | 057218 |
| 052632 | IT | 093009    | DOTSON, ROBIN    | REC MEETING        | 25.00 | 10/09/09 | 057458 |
| 053158 | IT | 102809    | DOTSON, ROBIN    | REC MEETING        | 25.00 | 11/10/09 | 057667 |
| 056464 | IT | 033110    | DOTSON, ROBIN    | REC MEETING        | 25.00 | 04/09/10 | 058854 |
| 057700 | IT | 052610    | DOTSON, ROBIN    | REC MEETING        | 25.00 | 06/10/10 | 059330 |
| 054332 | IT | SEPT/NOV  | ELAINE SEXTON    | TOURISM MEETING    | 25.00 | 12/23/09 | 058099 |
| 054332 | IT | SEPT/NOV  | ELAINE SEXTON    | TOURISM MEETING    | 25.00 | 12/23/09 | 058099 |
| 054332 | IT | SEPT/NOV  | ELAINE SEXTON    | TOURISM MEETING    | 50.00 | 12/23/09 | 058099 |
| 054565 | IT | SEPT/NOV  | ELAINE SWINEY    | TOURISM MEETING    | 50.00 | 01/08/10 | 058211 |
| 055170 | IT | 010410    | ELAINE SWINEY    | TOURISM MEETING    | 25.00 | 02/10/10 | 058410 |
| 055173 | IT | 020210    | ELAINE SWINEY    | TOURISM MEETING    | 25.00 | 02/10/10 | 058410 |
| 055870 | IT | 030110    | ELAINE SWINEY    | TOURISM MEETING    | 25.00 | 03/10/10 | 058649 |
| 056971 | IT | 041210    | ELAINE SWINEY    | TOURISM MEETING    | 25.00 | 05/10/10 | 059091 |
| 051051 | IT | 071409    | ELKINS, ALBERT   | PSA BOARD MEETING  | 25.00 | 07/24/09 | 056807 |

|        |    |                       |                      |                        |       |          |        |
|--------|----|-----------------------|----------------------|------------------------|-------|----------|--------|
| 051054 | IT | 071709                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 07/24/09 | 056807 |
| 051904 | IT | 081909                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 09/10/09 | 057223 |
| 051908 | IT | 081109                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 09/10/09 | 057223 |
| 052187 | IT | 090809                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 09/25/09 | 057348 |
| 052948 | IT | 101309                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 10/23/09 | 057554 |
| 053488 | IT | 111009                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 11/24/09 | 057810 |
| 054446 | IT | 120809                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 01/08/10 | 058212 |
| 054449 | IT | 122809                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 01/08/10 | 058212 |
| 055101 | IT | 011210                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 02/10/10 | 058411 |
| 055792 | IT | 020910                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 03/10/10 | 058650 |
| 056033 | IT | 030910                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 03/25/10 | 058743 |
| 056754 | IT | 040610                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 04/23/10 | 058973 |
| 057355 | IT | 051110                | ELKINS, ALBERT       | PSA BOARD MEETING      | 25.00 | 05/25/10 | 059190 |
| 058731 | IN | 0608/0629             | ELKINS, ALBERT       | PSA MEETINGS (2)       | 50.00 | 07/23/10 | 059651 |
| 051032 | IT | 072109                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 07/24/09 | 056810 |
| 051696 | IT | 081809                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 08/25/09 | 057090 |
| 052325 | IT | 091509                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 09/25/09 | 057351 |
| 053014 | IT | 102009                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 10/23/09 | 057556 |
| 053644 | IT | 111709                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 11/24/09 | 057812 |
| 054840 | IT | 01192010              | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 01/25/10 | 058312 |
| 055454 | IT | 021610                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 02/25/10 | 058541 |
| 056252 | IT | 031710                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 03/25/10 | 058745 |
| 056869 | IT | 042010                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 04/23/10 | 058975 |
| 057660 | IT | 052510                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 06/10/10 | 059335 |
| 058106 | IN | 061510                | ERIC BUCHANAN        | IDA MEETING            | 25.00 | 06/25/10 | 059469 |
| 051053 | IT | 071409                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 07/24/09 | 056814 |
| 051057 | IT | 071709                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 07/24/09 | 056814 |
| 051907 | IT | 081909                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 09/10/09 | 057228 |
| 051910 | IT | 081109                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 09/10/09 | 057228 |
| 052190 | IT | 090809                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 09/25/09 | 057353 |
| 052950 | IT | 101309                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 10/23/09 | 057558 |
| 054451 | IT | 122809                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 01/08/10 | 058216 |
| 055103 | IT | 011210                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 02/10/10 | 058418 |
| 055106 | IT | 012610                | FLANARY, JAMES       | PSA BOARD MEETING      | 25.00 | 02/10/10 | 058418 |
| 053479 | IT | PLANNING COMM MEETING | HAMILTON, RANDY      | PLANNING COMM MEETING  | 25.00 | 11/24/09 | 057824 |
| 054246 | IT | 121409                | HAMILTON, RANDY      | PLANNING COMM MEETING  | 25.00 | 12/23/09 | 058108 |
| 054702 | IT | 011110                | HAMILTON, RANDY      | PLANNING COMM MEETING  | 25.00 | 01/25/10 | 058317 |
| 058113 | IN | 061410                | HAMILTON, RANDY      | PLANNING COMM MEETING  | 25.00 | 06/25/10 | 059475 |
| 050909 | IT | 071309                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 07/24/09 | 056822 |
| 052938 | IT | 091409                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 10/23/09 | 057570 |
| 052992 | IT | 101909                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 10/23/09 | 057570 |
| 053473 | IT | 110909                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 11/24/09 | 057828 |
| 054241 | IT | 121409                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 12/23/09 | 058110 |
| 054697 | IT | 011110                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 01/25/10 | 058318 |
| 057425 | IT | 051010                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 05/25/10 | 059207 |
| 058110 | IT | 061410                | HOUCHINS, RICHARD    | PLANNING COMM MEETING  | 25.00 | 06/25/10 | 059478 |
| 051844 | IT | 08242009              | JASPERS, SISTER BETH | RADA MEETING           | 25.00 | 09/10/09 | 057238 |
| 052572 | IT | 092809                | JASPERS, SISTER BETH | RADA BOARD MEETING     | 25.00 | 10/09/09 | 057468 |
| 055750 | IT | 012810                | JASPERS, SISTER BETH | APPCAA BOARD MEETING   | 25.00 | 03/10/10 | 058661 |
| 055751 | IT | 022210                | JASPERS, SISTER BETH | APPCAA BOARD MEETING   | 25.00 | 03/10/10 | 058661 |
| 056579 | IT | 032910                | JASPERS, SISTER BETH | MEETING                | 25.00 | 04/09/10 | 058873 |
| 057036 | IT | 042610                | JASPERS, SISTER BETH | APPCAA'S BOARD MEETING | 25.00 | 05/10/10 | 059100 |

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| 052941 | IT | 091409   | JEFF CANTRELL       | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057572 |
| 052995 | IT | 101909   | JEFF CANTRELL       | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057572 |
| 054243 | IT | 121409   | JEFF CANTRELL       | PLANNING COMM MEETING | 25.00 | 12/23/09 | 058112 |
| 054700 | IT | 011110   | JEFF CANTRELL       | PLANNING COMM MEETING | 25.00 | 01/25/10 | 058320 |
| 057430 | IT | 051010   | JEFF CANTRELL       | PLANNING COMM MEETING | 25.00 | 05/25/10 | 059213 |
| 051845 | IT | 08242009 | JIM JOHNSON         | RADA MEETING          | 25.00 | 09/10/09 | 057241 |
| 052573 | IT | 092809   | JIM JOHNSON         | RADA BOARD MEETING    | 25.00 | 10/09/09 | 057469 |
| 055752 | IT | 022210   | JIM JOHNSON         | APPCAA BOARD MEETING  | 25.00 | 03/10/10 | 058662 |
| 056580 | IT | 032910   | JIM JOHNSON         | MEETING               | 25.00 | 04/09/10 | 058875 |
| 051027 | IT | 072109   | JIMMY SCALF         | IDA MEETING           | 25.00 | 07/24/09 | 056829 |
| 051691 | IT | 081809   | JIMMY SCALF         | IDA MEETING           | 25.00 | 08/25/09 | 057108 |
| 052321 | IT | 091509   | JIMMY SCALF         | IDA MEETING           | 25.00 | 09/25/09 | 057364 |
| 053010 | IT | 102009   | JIMMY SCALF         | IDA MEETING           | 25.00 | 10/23/09 | 057575 |
| 053640 | IT | 111709   | JIMMY SCALF         | IDA MEETING           | 25.00 | 11/24/09 | 057844 |
| 054836 | IT | 01192010 | JIMMY SCALF         | IDA MEETING           | 25.00 | 01/25/10 | 058321 |
| 055450 | IT | 021610   | JIMMY SCALF         | IDA MEETING           | 25.00 | 02/25/10 | 058556 |
| 056248 | IT | 031710   | JIMMY SCALF         | IDA MEETING           | 25.00 | 03/25/10 | 058762 |
| 056865 | IT | 042010   | JIMMY SCALF         | IDA MEETING           | 25.00 | 04/23/10 | 058988 |
| 057656 | IT | 052510   | JIMMY SCALF         | IDA MEETING           | 25.00 | 06/10/10 | 059355 |
| 058102 | IN | 061510   | JIMMY SCALF         | IDA MEETING           | 25.00 | 06/25/10 | 059483 |
| 052838 | IT | 093009   | JOYCE CAUDILL       | LPOY BOARD MEETING    | 25.00 | 10/23/09 | 057573 |
| 056458 | IT | 033110   | JOYCE CAUDILL       | LPOY BOARD MEETING    | 25.00 | 04/09/10 | 058874 |
| 057695 | IT | 052610   | JOYCE CAUDILL       | LPOY BOARD MEETING    | 25.00 | 06/10/10 | 059351 |
| 058734 | IN | 063010   | JOYCE CAUDILL       | LPOY BOARD MEETING    | 25.00 | 07/23/10 | 059653 |
| 052633 | IT | 093009   | KENNETH SPURLOCK JR | REC MEETING           | 25.00 | 10/09/09 | 057475 |
| 057699 | IT | 052610   | KENNETH SPURLOCK JR | REC MEETING           | 25.00 | 06/10/10 | 059359 |
| 051028 | IT | 072109   | KENNY GILLEY        | IDA MEETING           | 25.00 | 07/24/09 | 056831 |
| 051692 | IT | 081809   | KENNY GILLEY        | IDA MEETING           | 25.00 | 08/25/09 | 057111 |
| 052322 | IT | 091509   | KENNY GILLEY        | IDA MEETING           | 25.00 | 09/25/09 | 057366 |
| 053011 | IT | 102009   | KENNY GILLEY        | IDA MEETING           | 25.00 | 10/23/09 | 057576 |
| 053641 | IT | 111709   | KENNY GILLEY        | IDA MEETING           | 25.00 | 11/24/09 | 057849 |
| 054837 | IT | 01192010 | KENNY GILLEY        | IDA MEETING           | 25.00 | 01/25/10 | 058322 |
| 055451 | IT | 021610   | KENNY GILLEY        | IDA MEETING           | 25.00 | 02/25/10 | 058558 |
| 056249 | IT | 031710   | KENNY GILLEY        | IDA MEETING           | 25.00 | 03/25/10 | 058764 |
| 056866 | IT | 042010   | KENNY GILLEY        | IDA MEETING           | 25.00 | 04/23/10 | 058989 |
| 057657 | IT | 052510   | KENNY GILLEY        | IDA MEETING           | 25.00 | 06/10/10 | 059357 |
| 058103 | IN | 061510   | KENNY GILLEY        | IDA MEETING           | 25.00 | 06/25/10 | 059486 |
| 051030 | IT | 072109   | KIM MULLINS         | IDA MEETING           | 25.00 | 07/24/09 | 056832 |
| 051694 | IT | 081809   | KIM MULLINS         | IDA MEETING           | 25.00 | 08/25/09 | 057112 |
| 053015 | IT | 102009   | KIM MULLINS         | IDA MEETING           | 25.00 | 10/23/09 | 057578 |
| 053645 | IT | 111709   | KIM MULLINS         | IDA MEETING           | 25.00 | 11/24/09 | 057853 |
| 054841 | IT | 01192010 | KIM MULLINS         | IDA MEETING           | 25.00 | 01/25/10 | 058323 |
| 055455 | IT | 021610   | KIM MULLINS         | IDA MEETING           | 25.00 | 02/25/10 | 058560 |
| 056253 | IT | 031710   | KIM MULLINS         | IDA MEETING           | 25.00 | 03/25/10 | 058765 |
| 056870 | IT | 042010   | KIM MULLINS         | IDA MEETING           | 25.00 | 04/23/10 | 058991 |
| 057661 | IT | 052510   | KIM MULLINS         | IDA MEETING           | 25.00 | 06/10/10 | 059360 |
| 058107 | IN | 061510   | KIM MULLINS         | IDA MEETING           | 25.00 | 06/25/10 | 059489 |
| 050911 | IT | 071309   | LEE TURNER          | PLANNING COMM MEETING | 25.00 | 07/24/09 | 056835 |
| 052942 | IT | 091409   | LEE TURNER          | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057583 |
| 053477 | IT | 110909   | LEE TURNER          | PLANNING COMM MEETING | 25.00 | 11/24/09 | 057865 |
| 054699 | IT | 011110   | LEE TURNER          | PLANNING COMM MEETING | 25.00 | 01/25/10 | 058326 |
| 057427 | IT | 051010   | LEE TURNER          | PLANNING COMM MEETING | 25.00 | 05/25/10 | 059226 |

|        |    |              |                    |                       |       |          |        |
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| 052163 | IT | 082609       | LESTER BOWMAN      | LOAN PMT              | 25.00 | 09/10/09 | 057248 |
| 054439 | IT | 121109       | LESTER BOWMAN      | LPOY BOARD MEETING    | 25.00 | 01/08/10 | 058230 |
| 057696 | IT | 052610       | LESTER BOWMAN      | LPOY BOARD MEETING    | 25.00 | 06/10/10 | 059366 |
| 058735 | IN | 063010       | LESTER BOWMAN      | LPOY BOARD MEETING    | 25.00 | 07/23/10 | 059656 |
| 054331 | IT | SEPT/NOV/DEC | LORETTA MAYS       | TOURISM MEETING       | 25.00 | 12/23/09 | 058120 |
| 054331 | IT | SEPT/NOV/DEC | LORETTA MAYS       | TOURISM MEETING       | 25.00 | 12/23/09 | 058120 |
| 054331 | IT | SEPT/NOV/DEC | LORETTA MAYS       | TOURISM MEETING       | 25.00 | 12/23/09 | 058120 |
| 055168 | IT | 010410       | LORETTA MAYS       | TOURISM MEETING       | 25.00 | 02/10/10 | 058442 |
| 052567 | IT | 092409       | LORETTA STAPLETON  | PD 1 BOARD MEETING    | 25.00 | 10/09/09 | 057478 |
| 054239 | IT | 120909       | LORETTA STAPLETON  | PD1 BOARD MEETING     | 25.00 | 12/23/09 | 058119 |
| 056751 | IT | 032410       | LORETTA STAPLETON  | PD 1 BOARD MEETING    | 25.00 | 04/23/10 | 058995 |
| 052940 | IT | 091409       | MARK WOOTEN        | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057588 |
| 053476 | IT | 110909       | MARK WOOTEN        | PLANNING COMM MEETING | 25.00 | 11/24/09 | 057878 |
| 057428 | IT | 051010       | MARK WOOTEN        | PLANNING COMM MEETING | 25.00 | 05/25/10 | 059233 |
| 054328 | IT | DEC          | MCREYNOLDS, SARAH  | TOURISM MEETING       | 25.00 | 12/23/09 | 058123 |
| 055171 | IT | 010410       | MCREYNOLDS, SARAH  | TOURISM MEETING       | 25.00 | 02/10/10 | 058445 |
| 055871 | IT | 030110       | MCREYNOLDS, SARAH  | TOURISM MEETING       | 25.00 | 03/10/10 | 058671 |
| 056970 | IT | 041210       | MCREYNOLDS, SARAH  | TOURISM MEETING       | 25.00 | 05/10/10 | 059112 |
| 057288 | IT | 050310       | MCREYNOLDS, SARAH  | TOURISM MEETING       | 25.00 | 05/25/10 | 059229 |
| 056459 | IT | 033110       | NATHAN OWENS       | LPOY BOARD MEETING    | 25.00 | 04/09/10 | 058890 |
| 057026 | IT | 042810       | NATHAN OWENS       | LPOY BOARD MEETING    | 25.00 | 05/10/10 | 059116 |
| 058736 | IN | 063010       | NATHAN OWENS       | LPOY BOARD MEETING    | 25.00 | 07/23/10 | 059661 |
| 051056 | IT | 071709       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 07/24/09 | 056848 |
| 051905 | IT | 081909       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 09/10/09 | 057274 |
| 052188 | IT | 090809       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 09/25/09 | 057388 |
| 052949 | IT | 10139        | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 10/23/09 | 057596 |
| 053489 | IT | 111009       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 11/24/09 | 057892 |
| 054447 | IT | 120809       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 01/08/10 | 058251 |
| 054450 | IT | 122809       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 01/08/10 | 058251 |
| 055102 | IT | 011210       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 02/10/10 | 058464 |
| 055105 | IT | 012610       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 02/10/10 | 058464 |
| 055791 | IT | 020910       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 03/10/10 | 058683 |
| 056032 | IT | 030910       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 03/25/10 | 058789 |
| 056753 | IT | 040610       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 04/23/10 | 059020 |
| 057354 | IT | 051110       | RALPH GILLEY       | PSA BOARD MEETING     | 25.00 | 05/25/10 | 059247 |
| 058730 | IN | 0608/0629    | RALPH GILLEY       | PSA MEETINGS (2)      | 50.00 | 07/23/10 | 059666 |
| 051946 | IT | 08272009     | RANDY GILMER       | PD 1 BOARD MEETING    | 25.00 | 09/10/09 | 057276 |
| 052568 | IT | 092309       | RANDY GILMER       | PD 1 BOARD MEETING    | 25.00 | 10/09/09 | 057501 |
| 054240 | IT | 120909       | RANDY GILMER       | PD1 BOARD MEETING     | 25.00 | 12/23/09 | 058142 |
| 056752 | IT | 032410       | RANDY GILMER       | PD 1 BOARD MEETING    | 25.00 | 04/23/10 | 059023 |
| 052162 | IT | 082609       | ROBINETTE, CECILIA | LPOY BOARD MEETING    | 25.00 | 09/10/09 | 057278 |
| 052837 | IT | 093009       | ROBINETTE, CECILIA | LPOY BOARD MEETING    | 25.00 | 10/23/09 | 057597 |
| 053154 | IT | 102809       | ROBINETTE, CECILIA | LPOY BOARD MEETING    | 25.00 | 11/10/09 | 057722 |
| 054440 | IT | 121109       | ROBINETTE, CECILIA | LPOY BOARD MEETING    | 25.00 | 01/08/10 | 058253 |
| 056460 | IT | 033110       | ROBINETTE, CECILIA | LPOY BOARD MEETING    | 25.00 | 04/09/10 | 058908 |
| 057028 | IT | 042810       | ROBINETTE, CECILIA | LPOY BOARD MEETING    | 25.00 | 05/10/10 | 059133 |
| 058733 | IN | 063010       | ROBINETTE, CECILIA | LPOY BOARD MEETING    | 25.00 | 07/23/10 | 059668 |
| 056972 | IT | 041210       | RODDY ADDINGTON    | TOURISM MEETING       | 25.00 | 05/10/10 | 059134 |
| 050910 | IT | 071309       | ROOP, ED           | PLANNING COMM MEETING | 25.00 | 07/24/09 | 056850 |
| 052937 | IT | 091409       | ROOP, ED           | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057599 |
| 052993 | IT | 101909       | ROOP, ED           | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057599 |
| 053474 | IT | 110909       | ROOP, ED           | PLANNING COMM MEETING | 25.00 | 11/24/09 | 057899 |

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| 054242 | IT | 121409           | ROOP, ED            | PLANNING COMM MEETING | 25.00 | 12/23/09 | 058144 |
| 054698 | IT | 011110           | ROOP, ED            | PLANNING COMM MEETING | 25.00 | 01/25/10 | 058342 |
| 057426 | IT | 051010           | ROOP, ED            | PLANNING COMM MEETING | 25.00 | 05/25/10 | 059250 |
| 058111 | IN | 061410           | ROOP, ED            | PLANNING COMM MEETING | 25.00 | 06/25/10 | 059515 |
| 051698 | IT | 081809           | SHELLY LOGAN        | IDA MEETING           | 25.00 | 08/25/09 | 057143 |
| 052327 | IT | 091509           | SHELLY LOGAN        | IDA MEETING           | 25.00 | 09/25/09 | 057393 |
| 053646 | IT | 111709           | SHELLY LOGAN        | IDA MEETING           | 25.00 | 11/24/09 | 057911 |
| 055456 | IT | 021610           | SHELLY LOGAN        | IDA MEETING           | 25.00 | 02/25/10 | 058588 |
| 056254 | IT | 031710           | SHELLY LOGAN        | IDA MEETING           | 25.00 | 03/25/10 | 058795 |
| 056871 | IT | 042010           | SHELLY LOGAN        | IDA MEETING           | 25.00 | 04/23/10 | 059028 |
| 058109 | IN | 061510           | SHELLY LOGAN        | IDA MEETING           | 25.00 | 06/25/10 | 059522 |
| 053478 | IT | 110909           | SMITH, LLOYD        | PLANNING COMM MEETING | 25.00 | 11/24/09 | 057912 |
| 054245 | IT | 121409           | SMITH, LLOYD        | PLANNING COMM MEETING | 25.00 | 12/23/09 | 058151 |
| 057429 | IT | 051010           | SMITH, LLOYD        | PLANNING COMM MEETING | 25.00 | 05/25/10 | 059255 |
| 058114 | IN | 061410           | SMITH, LLOYD        | PLANNING COMM MEETING | 25.00 | 06/25/10 | 059523 |
| 053159 | IT | 102809           | SPURLOCK, KENNETH   | REC MEETING           | 25.00 | 11/10/09 | 057729 |
| 051029 | IT | 072109           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 07/24/09 | 056857 |
| 051693 | IT | 081809           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 08/25/09 | 057148 |
| 052323 | IT | 09159            | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 09/25/09 | 057399 |
| 053012 | IT | 102009           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 10/23/09 | 057605 |
| 053642 | IT | 111709           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 11/24/09 | 057916 |
| 054838 | IT | 01192010         | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 01/25/10 | 058346 |
| 055452 | IT | 021610           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 02/25/10 | 058594 |
| 056250 | IT | 031710           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 03/25/10 | 058800 |
| 056867 | IT | 042010           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 04/23/10 | 059031 |
| 057658 | IT | 052510           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 06/10/10 | 059400 |
| 058104 | IN | 061510           | SUTHERLAND, BILLY R | IDA MEETING           | 25.00 | 06/25/10 | 059526 |
| 053475 | IT | 110909           | TATE, J. FRED       | PLANNING COMM MEETING | 25.00 | 11/24/09 | 057917 |
| 054701 | IT | 011110           | TATE, J. FRED       | PLANNING COMM MEETING | 25.00 | 01/25/10 | 058347 |
| 058112 | IN | 061410           | TATE, J. FRED       | PLANNING COMM MEETING | 25.00 | 06/25/10 | 059528 |
| 050912 | IT | 071309           | TATE, J. FRED       | PLANNING COMM MEETING | 25.00 | 07/24/09 | 056859 |
| 052939 | IT | 091409           | TATE, J. FRED       | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057608 |
| 052994 | IT | 101909           | TATE, J. FRED       | PLANNING COMM MEETING | 25.00 | 10/23/09 | 057608 |
| 054244 | IT | 121409           | TATE, J. FRED       | PLANNING COMM MEETING | 25.00 | 12/23/09 | 058156 |
| 051233 | IT | 072909           | TIM BOLLING         | REC MEETING           | 25.00 | 08/10/09 | 057018 |
| 052634 | IT | 093009           | TIM BOLLING         | REC MEETING           | 25.00 | 10/09/09 | 057508 |
| 056466 | IT | 033110           | TIM BOLLING         | REC MEETING           | 25.00 | 04/09/10 | 058917 |
| 057702 | IT | 052610           | TIM BOLLING         | REC MEETING           | 25.00 | 06/10/10 | 059403 |
| 054329 | IT | SEPT/OCT/NOV/DEC | WAYNE MEFFORD       | TOURISM MEETING       | 25.00 | 12/23/09 | 058174 |
| 054329 | IT | SEPT/OCT/NOV/DEC | WAYNE MEFFORD       | TOURISM MEETING       | 25.00 | 12/23/09 | 058174 |
| 054329 | IT | SEPT/OCT/NOV/DEC | WAYNE MEFFORD       | TOURISM MEETING       | 25.00 | 12/23/09 | 058174 |
| 054329 | IT | SEPT/OCT/NOV/DEC | WAYNE MEFFORD       | TOURISM MEETING       | 25.00 | 12/23/09 | 058174 |
| 055169 | IT | 010410           | WAYNE MEFFORD       | TOURISM MEETING       | 25.00 | 02/10/10 | 058504 |

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7,175.00

TOTAL FOR DEPT 8106

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7,175.00

DEPT 8110



|                     |    |                |   |                        |            |          |        |  |  |
|---------------------|----|----------------|---|------------------------|------------|----------|--------|--|--|
| 11-8110-503002      |    |                |   |                        |            |          |        |  |  |
| 054764              | IN | 011310         | WISE CO. INDUSTRIAL DEV. AUTH. FUNDING AVRC FEASIBILITY STUDY | 10,000.00              | 01/25/10   | 058362   |        |  |  |
|                     |    |                |   | -----                  |            |          |        |  |  |
|                     |    |                |   | 10,000.00              |            |          |        |  |  |
| 11-8110-505604      |    |                |   |                        |            |          |        |  |  |
| 051752              | IT | 08132009       | WISE CO. INDUSTRIAL DEV. AUTH. CONTRIBUTION                   | 135,000.00             | 08/25/09   | 057170   |        |  |  |
|                     |    |                |   | -----                  |            |          |        |  |  |
|                     |    |                |   | 135,000.00             |            |          |        |  |  |
| 11-8110-505812      |    |                |   |                        |            |          |        |  |  |
| 055188              | IT | 020310         | WISE CO. INDUSTRIAL DEV. AUTH. 1/2 OF PCSTAXES                | 36,037.06              | 02/10/10   | 058499   |        |  |  |
|                     |    |                |   | -----                  |            |          |        |  |  |
|                     |    |                |   | 36,037.06              |            |          |        |  |  |
| 11-8110-509501      |    |                |   |                        |            |          |        |  |  |
| 050638              | IT | 2080773        | 0702 FIRST BANK & TRUST COMPANY                               | LOAN PMT               | 5,787.21   | 07/10/09 | 056663 |  |  |
| 051286              | IT | 2080773        | 0803 FIRST BANK & TRUST COMPANY                               | LOAN PMT               | 5,787.21   | 08/10/09 | 056929 |  |  |
| 051928              | IT | 2080773        | 0827 FIRST BANK & TRUST COMPANY                               | LOAN PMT               | 5,787.21   | 09/10/09 | 057226 |  |  |
| 052636              | IT | 2080773        | 09.30 FIRST BANK & TRUST COMPANY                              | LOAN PMT               | 5,787.21   | 10/09/09 | 057461 |  |  |
| 053130              | IT | 2080773        | 10.26 FIRST BANK & TRUST COMPANY                              | LOAN PMT               | 5,787.21   | 11/10/09 | 057675 |  |  |
| 054501              | IT | 2080773        | 0104 FIRST BANK & TRUST COMPANY                               | LOAN PMT               | 5,787.21   | 01/08/10 | 058214 |  |  |
| 055195              | IT | 2080773        | 02.01 FIRST BANK & TRUST COMPANY                              | LOAN PMT               | 5,787.21   | 02/10/10 | 058416 |  |  |
| 055856              | IT | 2080773        | 022510 FIRST BANK & TRUST COMPANY                             | LOAN PMT               | 5,787.21   | 03/10/10 | 058651 |  |  |
| 056540              | IT | 2080773        | 0401 FIRST BANK & TRUST COMPANY                               | LOAN PMT               | 5,787.21   | 04/09/10 | 058860 |  |  |
| 057169              | IT | 2080773        | 0430 FIRST BANK & TRUST COMPANY                               | LOAN PMT               | 5,787.21   | 05/10/10 | 059093 |  |  |
| 058032              | IT | 2080773        | 0610 FIRST BANK & TRUST COMPANY                               | LOAN PMT               | 5,787.21   | 06/10/10 | 059425 |  |  |
| 053791              | IT | 2080773        | 1125 POWELL VALLEY NATIONAL BANK                              | LOAN PMT               | 5,787.21   | 12/10/09 | 058022 |  |  |
|                     |    |                |   |                        | -----      |          |        |  |  |
|                     |    |                |   |                        | 69,446.52  |          |        |  |  |
|                     |    |                |   |                        | -----      |          |        |  |  |
|                     |    |                |   |                        | 250,483.58 |          |        |  |  |
| TOTAL FOR DEPT 8110 |    |                |   |                        |            |          |        |  |  |
| DEPT 8170           |    |                |   |                        |            |          |        |  |  |
| 11-8170-501001      |    |                |   |                        |            |          |        |  |  |
| 058778              | IT | #10-N63449CC10 | TREASURER OF VIRGINIA   | 09-10 UNEXPENDED FUNDS | 30,135.76  | 07/23/10 | 059646 |  |  |
|                     |    |                |   |                        | -----      |          |        |  |  |
|                     |    |                |   |                        | 30,135.76  |          |        |  |  |
| 11-8170-502001      |    |                |   |                        |            |          |        |  |  |
| 058778              | IT | #10-N63449CC10 | TREASURER OF VIRGINIA   | 09-10 UNEXPENDED FUNDS | 3,145.60   | 07/23/10 | 059646 |  |  |
|                     |    |                |   |                        | -----      |          |        |  |  |
|                     |    |                |   |                        | 3,145.60   |          |        |  |  |

11-8170-502002

|        |    |                |                       |                        |          |          |        |
|--------|----|----------------|-----------------------|------------------------|----------|----------|--------|
| 058778 | IT | #10-N63449CC10 | TREASURER OF VIRGINIA | 09-10 UNEXPENDED FUNDS | 3,227.28 | 07/23/10 | 059646 |
|        |    |                |                       |                        | -----    |          |        |
|        |    |                |                       |                        | 3,227.28 |          |        |

11-8170-502009

|        |    |            |                                     |                         |        |          |        |
|--------|----|------------|-------------------------------------|-------------------------|--------|----------|--------|
| 052951 | IT | 0001889249 | 1019 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 23.37  | 10/23/09 | 057617 |
| 052951 | IT | 0001889249 | 1019 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT | 23.37- | 10/23/09 | 057617 |
|        |    |            |                                     |                         | -----  |          |        |
|        |    |            |                                     |                         | 0.00   |          |        |

11-8170-502011

|        |    |      |                    |                      |        |          |        |
|--------|----|------|--------------------|----------------------|--------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 131.69 | 07/10/09 | 056760 |
| 052074 | IT | 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 131.69 | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 131.69 | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 131.69 | 03/25/10 | 058810 |
|        |    |      |                    |                      | -----  |          |        |
|        |    |      |                    |                      | 526.76 |          |        |

11-8170-503002

|        |    |                  |                             |                              |           |          |        |
|--------|----|------------------|-----------------------------|------------------------------|-----------|----------|--------|
| 058641 | IT | 276-783-3783-456 | 0626 CENTURYLINK            | PHONE BILL                   | 85.37     | 07/10/10 | 059572 |
| 058074 | IN | 060410           | COEBURN, TOWN OF            | RACK CARDS FOR LAYS HARDWARE | 2,000.00  | 06/25/10 | 059453 |
| 058074 | IN | 060410           | COEBURN, TOWN OF            | RACK CARDS FOR LAYS HARDWARE | 2,000.00- | 06/25/10 | 059453 |
| 050937 | IT | 1707             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 60.00     | 07/24/09 | 056804 |
| 050938 | IT | 1712             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 110.00    | 07/24/09 | 056804 |
| 050939 | IT | 1722             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 25.00     | 07/24/09 | 056804 |
| 051072 | IT | 1749             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 08/10/09 | 056924 |
| 051237 | IT | 1761             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 08/10/09 | 056924 |
| 051239 | IT | 1768             | DRUGTEST RESOURCES VIRGINIA | DRUG SCREENS                 | 33.15     | 08/10/09 | 056924 |
| 051439 | IT | 1776             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 08/10/09 | 056924 |
| 051596 | IT | 1801             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 105.00    | 08/25/09 | 057084 |
| 051597 | IT | 1792             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 70.00     | 08/25/09 | 057084 |
| 051841 | IT | 1817             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 105.00    | 09/10/09 | 057219 |
| 051921 | IT | 1827             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 60.00     | 09/10/09 | 057219 |
| 052720 | IT | 1904             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 60.00     | 10/09/09 | 057459 |
| 052722 | IT | 1917             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 10/09/09 | 057459 |
| 053100 | IT | 1944             | DRUGTEST RESOURCES VIRGINIA | DRUG SCREENS                 | 379.55    | 11/10/09 | 057668 |
| 053101 | IT | 1953             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 11/10/09 | 057668 |
| 053310 | IT | 1963             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 60.00     | 11/10/09 | 057668 |
| 053637 | IT | 2005             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 11/24/09 | 057800 |
| 053638 | IT | 1990             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 474.55    | 11/24/09 | 057800 |
| 053639 | IT | 1871             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 60.00     | 11/24/09 | 057800 |
| 053772 | IT | 2021             | DRUGTEST RESOURCES VIRGINIA | DRUG SCREENS                 | 379.55    | 12/10/09 | 057973 |
| 053987 | IT | 2031             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 105.00    | 12/10/09 | 057973 |
| 054066 | IT | 2046             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 12/10/09 | 057973 |
| 054252 | IT | 2060             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION             | 35.00     | 12/23/09 | 058097 |
| 054384 | IT | 2067             | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 70.00     | 12/23/09 | 058097 |

|        |    |                 |                                |                      |        |          |        |
|--------|----|-----------------|--------------------------------|----------------------|--------|----------|--------|
| 054388 | IT | 2074            | DRUGTEST RESOURCES VIRGINIA    | DRUG SCREENS         | 505.48 | 12/23/09 | 058097 |
| 055030 | IT | 2128            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATIONS    | 60.00  | 02/10/10 | 058408 |
| 055031 | IT | 2120            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATION     | 35.00  | 02/10/10 | 058408 |
| 056043 | IT | 2227            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATIONS    | 100.00 | 03/25/10 | 058738 |
| 056044 | IT | 2222            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATION     | 35.00  | 03/25/10 | 058738 |
| 056416 | IN | 2303            | DRUGTEST RESOURCES VIRGINIA    | DRUG SCREEN CUPS     | 226.12 | 04/09/10 | 058855 |
| 056496 | IN | 2324            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATIONS    | 60.00  | 04/09/10 | 058855 |
| 056401 | IT | 2283            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATION     | 35.00  | 04/09/10 | 058855 |
| 056738 | IN | 2354            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATION     | 35.00  | 04/23/10 | 058972 |
| 056739 | IN | 2338            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATION     | 35.00  | 04/23/10 | 058972 |
| 057532 | IN | 2424            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATIONS    | 95.00  | 05/25/10 | 059187 |
| 057533 | IN | 2423            | DRUGTEST RESOURCES VIRGINIA    | DRUG SCREEN CUPS     | 444.93 | 05/25/10 | 059187 |
| 057670 | IN | 2453            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATIONS    | 95.00  | 06/10/10 | 059331 |
| 058639 | IT | 2566            | DRUGTEST RESOURCES VIRGINIA    | LAB CONFIRMATION     | 35.00  | 07/10/10 | 059579 |
| 050935 | IT | 3397086001ACCT# | 07 MATTHEW BENDER              | BOOKS                | 36.25  | 07/24/09 | 056837 |
| 052495 | IT | 2411            | RESTORATION MEDICAL EQUIP & SU | SPECIMEN CUPS/GLOVES | 34.90  | 09/25/09 | 057389 |
| 053634 | IT | 2429            | RESTORATION MEDICAL EQUIP & SU | SPECIMEN CUP         | 42.00  | 11/24/09 | 057897 |

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4,431.85

11-8170-503009

|        |    |      |                                  |                   |        |          |        |
|--------|----|------|----------------------------------|-------------------|--------|----------|--------|
| 052089 | IT | 1850 | DRUGTEST RESOURCES VIRGINIA      | DRUG SCREENS      | 747.35 | 09/10/09 | 057219 |
| 052554 | IT | 1889 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATIONS | 70.00  | 10/09/09 | 057459 |
| 052972 | IT | 1936 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATIONS | 155.00 | 10/23/09 | 057551 |
| 055180 | IT | 2154 | 0203 DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATION  | 35.00  | 02/10/10 | 058408 |
| 055666 | IT | 2173 | DRUGTEST RESOURCES VIRGINIA      | DRUG SCREENS      | 365.56 | 02/25/10 | 058536 |
| 055667 | IT | 2180 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 02/25/10 | 058536 |
| 055670 | IT | 2187 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 02/25/10 | 058536 |
| 056737 | IN | 2353 | DRUGTEST RESOURCES VIRGINIA      | DRUG SCREENS/CUPS | 417.14 | 04/23/10 | 058972 |
| 057001 | IN | 2356 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 05/10/10 | 059087 |
| 057002 | IN | 2376 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 05/10/10 | 059087 |
| 057087 | IN | 2389 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 05/10/10 | 059087 |
| 058061 | IN | 2489 | DRUGTEST RESOURCES VIRGINIA      | DRUG SCREENS      | 70.05  | 06/25/10 | 059463 |
| 058066 | IN | 2479 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 06/25/10 | 059463 |
| 058067 | IN | 2478 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 06/25/10 | 059463 |
| 058069 | IN | 2467 | DRUGTEST RESOURCES VIRGINIA      | LAB CONFIRMATION  | 35.00  | 06/25/10 | 059463 |

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2,140.10

11-8170-505201

|        |    |          |                          |                       |        |          |        |
|--------|----|----------|--------------------------|-----------------------|--------|----------|--------|
| 057678 | IN | 052510   | DARIN RUSSELL            | TRAVEL/PHONE/POSTAGE  | 15.90  | 06/10/10 | 059322 |
| 058290 | IN | 062210   | PAMELA REYNOLDS          | TRAVEL/PHONE/SUPPLIES | 2.64   | 06/25/10 | 059505 |
| 051751 | IT | 08192009 | POSTMASTER LEBANON 24266 | POSTAGE               | 500.00 | 08/25/09 | 057116 |
| 056746 | IT | 040610   | POSTMASTER LEBANON 24266 | POSTAGE               | 500.00 | 04/23/10 | 058994 |

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1,018.54

11-8170-505203

|        |    |                   |                            |            |       |          |        |
|--------|----|-------------------|----------------------------|------------|-------|----------|--------|
| 051441 | IT | 000-0008613-03493 | BRISTOL VIRGINIA UTILITIES | PHONE BILL | 65.34 | 08/10/09 | 056902 |
|--------|----|-------------------|----------------------------|------------|-------|----------|--------|

|        |    |                   |      |                            |                       |        |          |        |
|--------|----|-------------------|------|----------------------------|-----------------------|--------|----------|--------|
| 051972 | IT | 000-0008613-03524 |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 74.24  | 09/10/09 | 057199 |
| 052723 | IT | 0008613-03555     | 0925 | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 150.97 | 10/09/09 | 057439 |
| 053313 | IT | 000-0008613-03585 | 102  | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 75.55  | 11/10/09 | 057646 |
| 053993 | IT | 000-0008613-03616 |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 146.98 | 12/10/09 | 057956 |
| 054673 | IT | 000-0008613-03646 |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 70.72  | 01/25/10 | 058302 |
| 055183 | IT | 000-0008613-03677 | 01   | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 81.98  | 02/10/10 | 058389 |
| 056022 | IN | 0008613-03708     |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 80.92  | 03/25/10 | 058725 |
| 056417 | IN | 0008613-03736     |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 82.13  | 04/09/10 | 058839 |
| 057083 | IN | 000-008613-03767  |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 80.92  | 05/10/10 | 059070 |
| 058064 | IN | 000-0008613-03797 |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 80.92  | 06/25/10 | 059443 |
| 058436 | IN | 000-0008613-03828 |      | BRISTOL VIRGINIA UTILITIES | PHONE BILL            | 82.13  | 07/10/10 | 059568 |
| 053314 | IT | 276-781-0660-377  | 1026 | CENTURYLINK                | PHONE BILL            | 160.32 | 11/10/09 | 057649 |
| 053635 | IT | 276-628-7540-686  | 1107 | CENTURYLINK                | PHONE BILL            | 52.37  | 11/24/09 | 057785 |
| 053991 | IT | 276-781-0660-377  | 112  | CENTURYLINK                | PHONE BILL            | 123.41 | 12/10/09 | 057958 |
| 054385 | IT | 276-628-7540-686  | 1207 | CENTURYLINK                | PHONE BILL            | 52.22  | 12/23/09 | 058083 |
| 055028 | IT | 276-783-3783-456  | 1226 | CENTURYLINK                | PHONE BILL            | 136.01 | 02/10/10 | 058392 |
| 055184 | IT | 276-783-8056-989  | 0126 | CENTURYLINK                | PHONE BILL            | 18.62  | 02/10/10 | 058392 |
| 055185 | IT | 276-783-3783-456  | 012  | CENTURYLINK                | PHONE BILL            | 81.17  | 02/10/10 | 058392 |
| 055866 | IN | 276-783-3783-456  | 022  | CENTURYLINK                | PHONE BILL            | 119.48 | 03/10/10 | 058634 |
| 056495 | IN | 276-783-3783-456  | 032  | CENTURYLINK                | PHONE BILL            | 79.11  | 04/09/10 | 058840 |
| 057081 | IN | 276-783-3783-456  | 042  | CENTURYLINK                | PHONE BILL            | 79.17  | 05/10/10 | 059072 |
| 058063 | IN | 276-783-3783-456  | 0510 | CENTURYLINK                | ELECTRIC BILL         | 79.17  | 06/25/10 | 059446 |
| 051076 | IT | 072409            |      | COETTA HOGE                | PHONE                 | 25.00  | 08/10/09 | 056909 |
| 051916 | IT | 082609            |      | COETTA HOGE                | PHONE                 | 25.00  | 09/10/09 | 057206 |
| 052558 | IT | 092509            |      | COETTA HOGE                | PHONE                 | 25.00  | 10/09/09 | 057444 |
| 053107 | IT | 102309            |      | COETTA HOGE                | PHONE                 | 25.00  | 11/10/09 | 057656 |
| 053761 | IT | 112309            |      | COETTA HOGE                | PHONE                 | 37.00  | 12/10/09 | 057963 |
| 054398 | IT | 122109            |      | COETTA HOGE                | PHONE                 | 25.00  | 12/23/09 | 058088 |
| 055025 | IT | 012510            |      | COETTA HOGE                | PHONE                 | 25.00  | 02/10/10 | 058398 |
| 055689 | IT | 022510            |      | COETTA HOGE                | PHONE/SUPPLIES        | 25.00  | 02/25/10 | 058527 |
| 056396 | IN | 032210            |      | COETTA HOGE                | TRAVEL/PHONE          | 25.00  | 04/09/10 | 058845 |
| 057009 | IN | 042010            |      | COETTA HOGE                | PHONE                 | 25.00  | 05/10/10 | 059078 |
| 057677 | IN | 052410            |      | COETTA HOGE                | TRAVEL/PHONE          | 25.00  | 06/10/10 | 059317 |
| 058291 | IN | 062210            |      | COETTA HOGE                | PHONE/AIR CONDITIONER | 25.00  | 06/25/10 | 059454 |
| 051075 | IT | 072409            |      | COURTNEY L HART            | TRAVEL/PHONE          | 25.00  | 08/10/09 | 056906 |
| 051912 | IT | 082609            |      | COURTNEY L HART            | TRAVEL/PHONE          | 25.00  | 09/10/09 | 057201 |
| 052557 | IT | 092509            |      | COURTNEY L HART            | TRAVEL/PHONE          | 25.00  | 10/09/09 | 057440 |
| 053111 | IT | 102609            |      | COURTNEY L HART            | TRAVEL/PHONE          | 25.00  | 11/10/09 | 057650 |
| 053769 | IT | 112309            |      | COURTNEY L HART            | TRAVEL/PHONE/SUPPLIES | 25.00  | 12/10/09 | 057959 |
| 054399 | IT | 122109            |      | COURTNEY L HART            | TRAVEL/PHONE          | 25.00  | 12/23/09 | 058084 |
| 055018 | IT | 012510            |      | COURTNEY L HART            | TRAVEL/PHONE/SUPPLIES | 25.00  | 02/10/10 | 058393 |
| 055700 | IT | 022510            |      | COURTNEY L HART            | TRAVEL/PHONE/SUPPLIES | 25.00  | 02/25/10 | 058523 |
| 056397 | IN | 032210            |      | COURTNEY L HART            | TRAVEL/PHONE          | 25.00  | 04/09/10 | 058841 |
| 057014 | IN | 042710            |      | COURTNEY L HART            | TRAVEL/PHONE          | 25.00  | 05/10/10 | 059073 |
| 057679 | IN | 052410            |      | COURTNEY L HART            | TRAVEL/PHONE/SUPPLIES | 25.00  | 06/10/10 | 059312 |
| 058292 | IN | 062210            |      | COURTNEY L HART            | TRAVEL/PHONE/SUPPLIES | 25.00  | 06/25/10 | 059447 |
| 051073 | IT | 072409            |      | DARIN RUSSELL              | TRAVEL/PHONE          | 25.00  | 08/10/09 | 056912 |
| 051911 | IT | 082509            |      | DARIN RUSSELL              | TRAVEL/PHONE          | 130.00 | 09/10/09 | 057211 |
| 052564 | IT | 092509            |      | DARIN RUSSELL              | TRAVEL/PHONE/SPRINT   | 39.61  | 10/09/09 | 057449 |
| 052564 | IT | 092509            |      | DARIN RUSSELL              | TRAVEL/PHONE/SPRINT   | 25.00  | 10/09/09 | 057449 |
| 053108 | IT | 102309            |      | DARIN RUSSELL              | TRAVEL/PHONE/SUPPLIES | 25.00  | 11/10/09 | 057661 |
| 053770 | IT | 112309            |      | DARIN RUSSELL              | PHONE/TRAVEL/SUPPLIES | 25.00  | 12/10/09 | 057968 |

|        |    |                  |       |                             |                              |        |          |        |
|--------|----|------------------|-------|-----------------------------|------------------------------|--------|----------|--------|
| 054391 | IT | 122109           |       | DARIN RUSSELL               | TRAVEL/PHONE/HOTEL/WALMART   | 25.00  | 12/23/09 | 058093 |
| 055027 | IT | 012510           |       | DARIN RUSSELL               | TRAVEL/PHONE/SUPPLIES        | 25.00  | 02/10/10 | 058403 |
| 055690 | IT | 022510           |       | DARIN RUSSELL               | TRAVEL/PHONE/SUPPLIES        | 25.00  | 02/25/10 | 058529 |
| 056399 | IN | 032310           |       | DARIN RUSSELL               | TRAVEL/PHONE                 | 25.00  | 04/09/10 | 058850 |
| 057005 | IN | 042310           |       | DARIN RUSSELL               | TRAVEL/PHONE                 | 25.00  | 05/10/10 | 059082 |
| 057678 | IN | 052510           |       | DARIN RUSSELL               | TRAVEL/PHONE/POSTAGE         | 25.00  | 06/10/10 | 059322 |
| 058300 | IN | 062210           |       | DARIN RUSSELL               | TRAVEL/PHONE/SUPPLIES        | 25.00  | 06/25/10 | 059456 |
| 051081 | IT | 072409           |       | DENISE BURTON               | TRAVEL/PHONE                 | 25.00  | 08/10/09 | 056917 |
| 051915 | IT | 082609           |       | DENISE BURTON               | TRAVEL/PHONE                 | 25.00  | 09/10/09 | 057214 |
| 052559 | IT | 092509           |       | DENISE BURTON               | TRAVEL/PHONE                 | 25.00  | 10/09/09 | 057453 |
| 052721 | IT | 1900             |       | DRUGTEST RESOURCES VIRGINIA | LAB CONFIRMATIONS            | 60.00  | 10/09/09 | 057459 |
| 050936 | IT | 276-628-7540-686 | 0707  | EMBARQ                      | PHONE BILL                   | 51.57  | 07/24/09 | 056808 |
| 051442 | IT | 276-781-0660-377 | 0726  | EMBARQ                      | PHONE BILL                   | 119.87 | 08/10/09 | 056928 |
| 051598 | IT | 276-628-7540-686 | 007   | EMBARQ                      | PHONE BILL                   | 50.66  | 08/25/09 | 057087 |
| 052036 | IT | 276-781-0660-377 | 0826  | EMBARQ                      | PHONE BILL                   | 120.16 | 09/10/09 | 057224 |
| 052493 | IT | 276-628-7540-686 | 0907  | EMBARQ                      | PHONE BILL                   | 62.63  | 09/25/09 | 057349 |
| 052725 | IT | 276-781-0660-377 | 0926  | EMBARQ                      | PHONE BILL                   | 324.98 | 10/09/09 | 057460 |
| 052973 | IT | 276-628-7540-686 | 1007  | EMBARQ                      | PHONE BILL                   | 50.93  | 10/23/09 | 057555 |
| 051079 | IT | 072409           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 08/10/09 | 056948 |
| 051917 | IT | 082609           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 09/10/09 | 057242 |
| 052556 | IT | 092509           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 10/09/09 | 057471 |
| 053109 | IT | 102309           |       | JASON JESSEE                | TRAVEL/PHONE/SUPPLIES        | 25.00  | 11/10/09 | 057690 |
| 053765 | IT | 112309           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 12/10/09 | 058000 |
| 054401 | IT | 121809           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 12/23/09 | 058114 |
| 055023 | IT | 012510           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 02/10/10 | 058433 |
| 055691 | IT | 022510           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 02/25/10 | 058554 |
| 056395 | IN | 031910           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 04/09/10 | 058878 |
| 057013 | IN | 042310           |       | JASON JESSEE                | TRAVEL/PHONE/OFFICE SUPPLIES | 25.00  | 05/10/10 | 059102 |
| 057676 | IN | 052410           |       | JASON JESSEE                | TRAVEL/PHONE                 | 25.00  | 06/10/10 | 059352 |
| 058294 | IN | 062110           |       | JASON JESSEE                | TRAVEL/PHONE/SUPPLIES        | 25.00  | 06/25/10 | 059480 |
| 051078 | IT | 072409           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 08/25/09 | 057106 |
| 051919 | IT | 082609           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 09/10/09 | 057243 |
| 052563 | IT | 092509           |       | JOSHUA KISER                | TRAVEL/PHONE/SUPPLIES        | 25.00  | 10/09/09 | 057472 |
| 053103 | IT | 102309           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 11/10/09 | 057691 |
| 053767 | IT | 112409           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 12/10/09 | 058001 |
| 054396 | IT | 122109           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 12/23/09 | 058115 |
| 055024 | IT | 012510           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 02/10/10 | 058434 |
| 055699 | IT | 022510           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 02/25/10 | 058555 |
| 056392 | IN | 032610           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 04/09/10 | 058879 |
| 057011 | IN | 042310           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 05/10/10 | 059103 |
| 057673 | IN | 052510           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 06/10/10 | 059353 |
| 058298 | IN | 062110           |       | JOSHUA KISER                | TRAVEL/PHONE                 | 25.00  | 06/25/10 | 059481 |
| 051599 | IT | 08675978655      | 08/07 | MCI                         | PHONE BILL                   | 19.42  | 08/25/09 | 057121 |
| 052494 | IT | 08675978655      | 0922  | MCI                         | PHONE BILL                   | 16.87  | 09/25/09 | 057375 |
| 052970 | IT | 08675978655      | 1019  | MCI                         | PHONE BILL                   | 13.72  | 10/23/09 | 057585 |
| 053636 | IT | 08675978655      | 1107  | MCI                         | PHONE BILL                   | 13.06  | 11/24/09 | 057870 |
| 054251 | IT | 08675978655      | 1207  | MCI                         | PHONE BILL                   | 15.72  | 12/23/09 | 058122 |
| 055032 | IT | 08675978655      | 0127  | MCI                         | PHONE BILL                   | 24.60  | 02/10/10 | 058444 |
| 055669 | IT | 08675978655      | 0207  | MCI                         | PHONE BILL                   | 8.88   | 02/25/10 | 058566 |
| 056736 | IN | 08675978655      | 0407  | MCI                         | PHONE BILL                   | 2.14   | 04/23/10 | 059000 |
| 057534 | IN | 08675978655      | 0507  | MCI                         | PHONE BILL                   | 8.98   | 05/25/10 | 059228 |
| 058304 | IT | 08675978655      | 06.07 | MCI                         | PHONE BILL                   | 8.98   | 06/25/10 | 059495 |

|        |    |                  |                    |                                |       |          |        |
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| 051077 | IT | 072409           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 08/10/09 | 056989 |
| 051918 | IT | 082609           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 09/10/09 | 057268 |
| 052560 | IT | 092509           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 10/09/09 | 057494 |
| 053106 | IT | 102309           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 11/10/09 | 057713 |
| 053763 | IT | 112309           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 12/10/09 | 058019 |
| 054393 | IT | 122209           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 12/23/09 | 058136 |
| 055021 | IT | 012510           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 02/10/10 | 058459 |
| 055695 | IT | 022510           | PAMELA REYNOLDS    | TRAVEL                         | 25.00 | 02/25/10 | 058580 |
| 056400 | IN | 031110           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 04/09/10 | 058902 |
| 057007 | IN | 042310           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 05/10/10 | 059127 |
| 057675 | IN | 052410           | PAMELA REYNOLDS    | TRAVEL/PHONE                   | 25.00 | 06/10/10 | 059386 |
| 058290 | IN | 062210           | PAMELA REYNOLDS    | TRAVEL/PHONE/SUPPLIES          | 25.00 | 06/25/10 | 059505 |
| 051074 | IT | 072409           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 08/10/09 | 056994 |
| 051913 | IT | 082609           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 09/10/09 | 057273 |
| 052561 | IT | 092509           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 10/09/09 | 057498 |
| 053105 | IT | 102390           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 11/10/09 | 057718 |
| 053768 | IT | 112409           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 12/10/09 | 058025 |
| 054397 | IT | 121809           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 12/23/09 | 058139 |
| 055020 | IT | 012510           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 02/10/10 | 058463 |
| 055693 | IT | 022510           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 02/25/10 | 058583 |
| 056393 | IN | 032510           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 04/09/10 | 058905 |
| 057008 | IN | 042010           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 05/10/10 | 059130 |
| 057671 | IN | 052510           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 06/10/10 | 059387 |
| 058293 | IN | 062210           | RALPH DORTON       | TRAVEL/PHONE                   | 25.00 | 06/25/10 | 059510 |
| 051116 | IT | 072909           | RUSSELL COUNTY, VA | JUN 16 - JULY 15 09 PHONE BILL | 31.00 | 08/10/09 | 057000 |
| 052037 | IT | 090209           | RUSSELL COUNTY, VA | JULY16/AUG 15 PHONE BILL       | 37.41 | 09/10/09 | 057279 |
| 052971 | IT | 08/16-09/15      | RUSSELL COUNTY, VA | PHONE BILL                     | 29.59 | 10/23/09 | 057600 |
| 053771 | IT | 9-16-09/10-15-09 | RUSSELL COUNTY, VA | PHONE BILL                     | 26.77 | 12/10/09 | 058031 |
| 054067 | IT | 10/16-11/16/09   | RUSSELL COUNTY, VA | PHONE BILL                     | 25.08 | 12/10/09 | 058031 |
| 054672 | IT | 11/16-12/15/2009 | RUSSELL COUNTY, VA | PHONE BILL                     | 31.72 | 01/25/10 | 058343 |
| 055181 | IT | 11/16-12/152009  | RUSSELL COUNTY, VA | PHONE BILL                     | 29.76 | 02/10/10 | 058469 |
| 055867 | IN | 022510           | RUSSELL COUNTY, VA | JAN 16- FEB 15 10 PHONE BILL   | 33.16 | 03/10/10 | 058687 |
| 056390 | IN | 033010           | RUSSELL COUNTY, VA | FEB 16 THRU MAR 15 2010 PHONE  | 39.70 | 04/09/10 | 058909 |
| 057086 | IN | 042810           | RUSSELL COUNTY, VA | MAR 16 THRU APR 15 2010 PHONE  | 32.33 | 05/10/10 | 059135 |
| 058068 | IN | 052510           | RUSSELL COUNTY, VA | APRIL 16 - MAY 15 PHONE BILL   | 30.02 | 06/25/10 | 059516 |
| 058657 | IN | 062310           | RUSSELL COUNTY, VA | MAY 16 THRU JUNE 15 2010       | 30.83 | 07/10/10 | 059616 |
| 053760 | IT | 112309           | RYAN THAYER        | TRAVEL/PHONE                   | 25.00 | 12/10/09 | 058032 |
| 054395 | IT | 122109           | RYAN THAYER        | TRAVEL/PHONE                   | 25.00 | 12/23/09 | 058145 |
| 055019 | IT | 012510           | RYAN THAYER        | TRAVEL/PHONE/FOOD TRAY         | 25.00 | 02/10/10 | 058471 |
| 055692 | IT | 022510           | RYAN THAYER        | TRAVEL/PHONE                   | 25.00 | 02/25/10 | 058585 |
| 056391 | IN | 032610           | RYAN THAYER        | TRAVEL/PHONE                   | 25.00 | 04/09/10 | 058910 |
| 057012 | IN | 042310           | RYAN THAYER        | TRAVEL/PHONE                   | 25.00 | 05/10/10 | 059136 |
| 057674 | IN | 052410           | RYAN THAYER        | TRAVEL/PHONE                   | 25.00 | 06/10/10 | 059392 |
| 058299 | IN | 062210           | RYAN THAYER        | TRAVEL/PHONE                   | 25.00 | 06/25/10 | 059517 |
| 051115 | IT | 679956860        | 071309 SPRINT      | PHONE BILL                     | 12.64 | 08/10/09 | 057010 |
| 052492 | IT | 679956860        | 0913 SPRINT        | PHONE BILL                     | 1.55  | 09/25/09 | 057394 |
| 053099 | IT | 679956860        | 1013 SPRINT        | PHONE BILL                     | 12.26 | 11/10/09 | 057728 |
| 053774 | IT | 679956860        | 1113 SPRINT        | PHONE BILL                     | 25.12 | 12/10/09 | 058037 |
| 054389 | IT | 679956860        | 1213 SPRINT        | PHONE BILL                     | 25.42 | 12/23/09 | 058153 |
| 051080 | IT | 072409           | STEPHANIE CARTER   | TRAVEL/PHONE                   | 59.95 | 08/10/09 | 057001 |
| 051914 | IT | 082609           | STEPHANIE CARTER   | TRAVEL/PHONE                   | 59.99 | 09/10/09 | 057282 |
| 052565 | IT | 092509           | STEPHANIE CARTER   | TRAVEL/PHONE                   | 59.99 | 10/09/09 | 057503 |

|        |    |               |        |                        |                       |          |          |        |
|--------|----|---------------|--------|------------------------|-----------------------|----------|----------|--------|
| 053104 | IT | 102309        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 59.99    | 11/10/09 | 057723 |
| 053764 | IT | 112309        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 25.00    | 12/10/09 | 058033 |
| 054394 | IT | 122109        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 25.00    | 12/23/09 | 058146 |
| 055026 | IT | 012510        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 25.00    | 02/10/10 | 058472 |
| 055694 | IT | 022510        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 25.00    | 02/25/10 | 058586 |
| 056394 | IN | 032310        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 25.00    | 04/09/10 | 058911 |
| 057006 | IN | 042610        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 25.00    | 05/10/10 | 059137 |
| 057672 | IN | 052510        |        | STEPHANIE CARTER       | TRAVEL/PHONE          | 25.00    | 06/10/10 | 059393 |
| 058296 | IN | 062210        |        | STEPHANIE CARTER       | TRAVEL/PHONE/SUPPLIES | 25.00    | 06/25/10 | 059519 |
| 054249 | IT | 003342        |        | TECH SQUARED INC       | PHONE BILL            | 528.45   | 12/23/09 | 058157 |
| 055585 | IT | 003635        |        | TECH SQUARED INC       | PHONE BILL            | 528.45   | 02/25/10 | 058596 |
| 055684 | IT | 003635        | 010510 | TECH SQUARED INC       | PHONE BILL            | 528.45   | 02/25/10 | 058596 |
| 055686 | IT | 003946        |        | TECH SQUARED INC       | PHONE BILL            | 528.45   | 02/25/10 | 058596 |
| 056160 | IN | 004266        |        | TECH SQUARED INC       | PHONE BILL            | 528.45   | 03/25/10 | 058803 |
| 056740 | IN | 004630        |        | TECH SQUARED INC       | PHONE BILL            | 528.45   | 04/23/10 | 059033 |
| 057531 | IN | 004989        |        | TECH SQUARED INC       | PHONE BILL            | 528.45   | 05/25/10 | 059260 |
| 058305 | IN | 005314        |        | TECH SQUARED INC       | PHONE BILL            | 528.45   | 06/25/10 | 059529 |
| 053098 | IT | 102309        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 11/10/09 | 057735 |
| 053766 | IT | 112309        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 12/10/09 | 058041 |
| 054400 | IT | 122109        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 12/23/09 | 058160 |
| 055022 | IT | 012510        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 02/10/10 | 058480 |
| 055696 | IT | 022510        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 02/25/10 | 058598 |
| 056398 | IN | 032010        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 04/09/10 | 058918 |
| 057010 | IN | 042310        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 05/10/10 | 059139 |
| 057680 | IN | 052510        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 06/10/10 | 059404 |
| 058297 | IN | 062210        |        | THOMAS WEAVER          | TRAVEL/PHONE          | 25.00    | 06/25/10 | 059531 |
| 051238 | IT | T209151       |        | TREASURER OF VIRGINIA  | JUNE 2009 CHRG        | 32.03    | 08/10/09 | 057030 |
| 052035 | IT | T208138       |        | TREASURER OF VIRGINIA  | MAY CHARGES           | 32.03    | 09/10/09 | 057304 |
| 052038 | IT | T210166       |        | TREASURER OF VIRGINIA  | JULY CHARGES          | 32.03    | 09/10/09 | 057304 |
| 052967 | IT | T211182       |        | TREASURER OF VIRGINIA  | RECURRING CHARGES     | 32.03    | 10/23/09 | 057619 |
| 053309 | IT | T212201       |        | TREASURER OF VIRGINIA  | SEPT 09 CHRG          | 32.03    | 11/10/09 | 057747 |
| 053989 | IT | T213233       |        | TREASURER OF VIRGINIA  | OCTOBER 2009 CHARGE   | 32.03    | 12/10/09 | 058052 |
| 054670 | IT | T214271       |        | TREASURER OF VIRGINIA  | NOV 2009 CHARGE       | 32.03    | 01/25/10 | 058357 |
| 055179 | IT | T215311       |        | TREASURER OF VIRGINIA  | DEC CHRG              | 32.03    | 02/10/10 | 058493 |
| 051117 | IT | 276 328-1447  | 071009 | VERIZON                | PHONE BILL            | 85.28    | 08/10/09 | 057029 |
| 051240 | IT | 888 641-2043  | 0719   | VERIZON                | PHONE BILL            | 298.50   | 08/10/09 | 057029 |
| 051842 | IT | 276 328-1447  | 081009 | VERIZON                | PHONE BILL            | 170.60   | 09/10/09 | 057303 |
| 051922 | IT | 888 641-2043  | 081909 | VERIZON                | PHONE BILL            | 596.52   | 09/10/09 | 057303 |
| 052726 | IT | 077 748-0569  | 0919   | VERIZON                | PHONE BILL            | 1,174.02 | 10/09/09 | 057517 |
| 053102 | IT | 27755258      |        | VERIZON                | PHONE BILL            | 211.90   | 11/10/09 | 057746 |
| 054671 | IT | 077 748-0569  | 1219   | VERIZON                | PHONE BILL            | 212.51   | 01/25/10 | 058356 |
| 055186 | IT | 077 748-0569  | 0119   | VERIZON                | PHONE BILL            | 361.70   | 02/10/10 | 058492 |
| 055865 | IN | 077 748-0569  | 0219   | VERIZON                | PHONE BILL            | 87.49    | 03/10/10 | 058699 |
| 056389 | IN | 077 748-0569  | 0319   | VERIZON                | PHONE BILL            | 177.40   | 04/09/10 | 058925 |
| 057000 | IN | 077 748-0569  | 0419   | VERIZON                | PHONE BILL            | 186.59   | 05/10/10 | 059144 |
| 058301 | IN | 276 346-3349  | 0510   | VERIZON                | PHONE BILL            | 462.89   | 06/25/10 | 059540 |
| 058435 | IN | 9381004685    |        | VERIZON COMMUNICATIONS | PHONE BILL            | 108.06   | 07/10/10 | 059628 |
| 052569 | IT | 14919103      |        | VERIZON ONLINE         | PHONE BILL            | 131.91   | 10/09/09 | 057520 |
| 053775 | IT | 0074716989976 | 1113   | VERIZON ONLINE         | PHONE BILL            | 159.98   | 12/10/09 | 058053 |
| 054402 | IT | 51563131      |        | VERIZON ONLINE         | PHONE BILL            | 241.17   | 12/23/09 | 058169 |
| 057669 | IN | 0074716989976 | 0513   | VERIZON ONLINE         | PHONE BILL            | 28.07    | 06/10/10 | 059413 |

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11-8170-505401

|        |    |               |                                     |                              |          |          |        |
|--------|----|---------------|-------------------------------------|------------------------------|----------|----------|--------|
| 054068 | IT | 888938        | ALLSTATE IMAGING INC                | LASER DRUM                   | 236.50   | 12/10/09 | 057945 |
| 055528 | IT | 900238        | ALLSTATE IMAGING INC                | SUPER DRUM                   | 249.50   | 02/25/10 | 058510 |
| 055018 | IT | 012510        | COURTNEY L HART                     | TRAVEL/PHONE/SUPPLIES        | 60.61    | 02/10/10 | 058393 |
| 055700 | IT | 022510        | COURTNEY L HART                     | TRAVEL/PHONE/SUPPLIES        | 286.90   | 02/25/10 | 058523 |
| 057679 | IN | 052410        | COURTNEY L HART                     | TRAVEL/PHONE/SUPPLIES        | 82.45    | 06/10/10 | 059312 |
| 058292 | IN | 062210        | COURTNEY L HART                     | TRAVEL/PHONE/SUPPLIES        | 450.31   | 06/25/10 | 059447 |
| 053770 | IT | 112309        | DARIN RUSSELL                       | PHONE/TRAVEL/SUPPLIES        | 42.73    | 12/10/09 | 057968 |
| 054391 | IT | 122109        | DARIN RUSSELL                       | TRAVEL/PHONE/HOTEL/WALMART   | 7.00     | 12/23/09 | 058093 |
| 055027 | IT | 012510        | DARIN RUSSELL                       | TRAVEL/PHONE/SUPPLIES        | 78.27    | 02/10/10 | 058403 |
| 055690 | IT | 022510        | DARIN RUSSELL                       | TRAVEL/PHONE/SUPPLIES        | 66.93    | 02/25/10 | 058529 |
| 058300 | IN | 062210        | DARIN RUSSELL                       | TRAVEL/PHONE/SUPPLIES        | 235.32   | 06/25/10 | 059456 |
| 052095 | IT | 2226          | DESKTOP PRINTERS                    | LETTERHEAD                   | 55.76    | 09/10/09 | 057215 |
| 052555 | IT | 2241          | DESKTOP PRINTERS                    | BUSINESS CARDS               | 60.00    | 10/09/09 | 057455 |
| 053311 | IT | 2257          | DESKTOP PRINTERS                    | BUSINESS CARDS               | 45.00    | 11/10/09 | 057664 |
| 054250 | IT | 2284          | DESKTOP PRINTERS                    | FORMS                        | 241.20   | 12/23/09 | 058094 |
| 055029 | IT | 2301          | DESKTOP PRINTERS                    | LETTERHEAD                   | 104.50   | 02/10/10 | 058404 |
| 055527 | IT | 2311          | DESKTOP PRINTERS                    | BUSINESS CARDS               | 45.00    | 02/25/10 | 058531 |
| 055834 | IT | 2323          | DESKTOP PRINTERS                    | BUSINESS FORMS               | 94.50    | 03/10/10 | 058641 |
| 056741 | IN | 2343          | DESKTOP PRINTERS                    | BUSINESS FORMS               | 184.66   | 04/23/10 | 058967 |
| 057004 | IN | 2359          | DESKTOP PRINTERS                    | BUSINESS FORMS               | 257.82   | 05/10/10 | 059084 |
| 058302 | IN | 2394          | DESKTOP PRINTERS                    | FORMS/PADDING/HOLE PUNCH     | 350.00   | 06/25/10 | 059459 |
| 058303 | IN | 2395          | DESKTOP PRINTERS                    | FORMS/PADDING/LETTERHEAD     | 1,014.85 | 06/25/10 | 059459 |
| 052090 | IT | 324813        | DOMINION OFFICE PRODUCTS, INC.      | PRINTER CARTRIDGE            | 45.76    | 09/10/09 | 057217 |
| 055033 | IT | 333723        | DOMINION OFFICE PRODUCTS, INC.      | ENVELOPES                    | 41.49    | 02/10/10 | 058407 |
| 056402 | IT | 337297        | DOMINION OFFICE PRODUCTS, INC.      | COPY PAPER                   | 67.90    | 04/09/10 | 058853 |
| 057079 | IN | ACCT#3300     | 0430 DOMINION OFFICE PRODUCTS, INC. | COPY PAPER/CARTRIDGE         | 133.46   | 05/10/10 | 059086 |
| 058059 | IN | 341994        | DOMINION OFFICE PRODUCTS, INC.      | CHAIR                        | 2,650.00 | 06/25/10 | 059462 |
| 058060 | IN | 341995        | DOMINION OFFICE PRODUCTS, INC.      | STORAGE BOXES                | 88.68    | 06/25/10 | 059462 |
| 058434 | IN | 343461        | DOMINION OFFICE PRODUCTS, INC.      | CARTRIDGE                    | 46.98    | 07/10/10 | 059578 |
| 057013 | IN | 042310        | JASON JESSEE                        | TRAVEL/PHONE/OFFICE SUPPLIES | 27.34    | 05/10/10 | 059102 |
| 058294 | IN | 062110        | JASON JESSEE                        | TRAVEL/PHONE/SUPPLIES        | 10.95    | 06/25/10 | 059480 |
| 052687 | IT | 490169447001  | OFFICE DEPOT                        | PENS/TOWELS                  | 13.53    | 10/09/09 | 057487 |
| 052687 | IT | 490169447001  | OFFICE DEPOT                        | PENS/TOWELS                  | 18.07    | 10/09/09 | 057487 |
| 052687 | IT | 490169447001  | OFFICE DEPOT                        | PENS/TOWELS                  | 10.61    | 10/09/09 | 057487 |
| 052688 | IT | 489547419001  | OFFICE DEPOT                        | FILE FOLDERS                 | 50.10    | 10/09/09 | 057487 |
| 053113 | IT | 492686597-001 | OFFICE DEPOT                        | SCISSORS                     | 14.70    | 11/10/09 | 057706 |
| 053114 | IT | 492686335-001 | OFFICE DEPOT                        | OFFICE SUPPLIES              | 150.17   | 11/10/09 | 057706 |
| 053398 | IT | 495396029-001 | OFFICE DEPOT                        | WEEKLY PLANNERS/PAPER        | 125.73   | 11/24/09 | 057885 |
| 053398 | IT | 495396029-001 | OFFICE DEPOT                        | WEEKLY PLANNERS/PAPER        | 67.90    | 11/24/09 | 057885 |
| 053399 | IT | 494839942-001 | OFFICE DEPOT                        | WEEKLY PLANNER/CABLE NETWORK | 98.46    | 11/24/09 | 057885 |
| 053399 | IT | 494839942-001 | OFFICE DEPOT                        | WEEKLY PLANNER/CABLE NETWORK | 65.96    | 11/24/09 | 057885 |
| 053399 | IT | 494839942-001 | OFFICE DEPOT                        | WEEKLY PLANNER/CABLE NETWORK | 27.49    | 11/24/09 | 057885 |
| 053400 | IT | 494840533-001 | OFFICE DEPOT                        | WALL PLUG                    | 74.66    | 11/24/09 | 057885 |
| 053401 | IT | 494840532-001 | OFFICE DEPOT                        | LATEX GLOVES                 | 15.56    | 11/24/09 | 057885 |
| 055312 | IT | 507032180001  | OFFICE DEPOT                        | FLDRS/LABELS                 | 30.23    | 02/10/10 | 058453 |
| 053806 | IT | 498007190001  | OFFICE DEPOT                        | FILE FLDR                    | 50.10    | 12/10/09 | 058014 |
| 053807 | IT | 498347470001  | OFFICE DEPOT                        | KIT CLEANER                  | 10.98    | 12/10/09 | 058014 |
| 054456 | IT | 502328257-001 | OFFICE DEPOT                        | TONER                        | 113.76   | 01/08/10 | 058242 |



|        |    |               |                  |                       |          |          |        |
|--------|----|---------------|------------------|-----------------------|----------|----------|--------|
| 054459 | IT | 501664902-001 | OFFICE DEPOT     | TONER                 | 124.18   | 01/08/10 | 058242 |
| 054669 | IT | 502841618-001 | OFFICE DEPOT     | FILE FOLDERS          | 50.10    | 01/25/10 | 058331 |
| 054818 | IT | 503725534-001 | OFFICE DEPOT     | LETTER/NUMBERS VINYL  | 7.74     | 01/25/10 | 058331 |
| 055094 | IT | 505522044-001 | OFFICE DEPOT     | COPY PAPER            | 67.90    | 02/10/10 | 058453 |
| 056256 | IT | 512206667-001 | OFFICE DEPOT     | FOLDERS/PAPER TOWELS  | 50.10    | 03/25/10 | 058778 |
| 056256 | IT | 512206667-001 | OFFICE DEPOT     | FOLDERS/PAPER TOWELS  | 21.89    | 03/25/10 | 058778 |
| 056809 | IT | 514977541-001 | OFFICE DEPOT     | DVD                   | 19.80    | 04/23/10 | 059009 |
| 056810 | IT | 514977276-001 | OFFICE DEPOT     | ENVELOPES             | 31.60    | 04/23/10 | 059009 |
| 057049 | IT | 516421237-001 | OFFICE DEPOT     | BATTERY/FOLDERS/CARDS | 95.04    | 05/10/10 | 059118 |
| 057728 | IN | 520016137-001 | OFFICE DEPOT     | ENVELOPES             | 25.19    | 06/10/10 | 059380 |
| 057870 | IN | 520362000-001 | OFFICE DEPOT     | WINDOWS 7             | 80.99    | 06/10/10 | 059380 |
| 057871 | IN | 520364372-001 | OFFICE DEPOT     | PAPER TOWELS          | 54.18    | 06/10/10 | 059380 |
| 058084 | IN | 521606723-001 | OFFICE DEPOT     | DESK COMPUTER         | 858.82   | 06/25/10 | 059499 |
| 058532 | IN | 1226576566    | OFFICE DEPOT     | ANTIVIRUS             | 49.99    | 07/10/10 | 059609 |
| 058533 | IN | 1226576567    | OFFICE DEPOT     | SUPPLIES              | 72.01    | 07/10/10 | 059609 |
| 058534 | IN | 1226603933    | OFFICE DEPOT     | OFFICE SUPPLIES       | 2,112.58 | 07/10/10 | 059609 |
| 058535 | IN | 523079072-001 | OFFICE DEPOT     | SUPPLIES              | 330.57   | 07/10/10 | 059609 |
| 058536 | IN | 523223435-001 | OFFICE DEPOT     | COMPUTER/MONITOR      | 1,585.77 | 07/10/10 | 059609 |
| 058537 | IN | 523223436-001 | OFFICE DEPOT     | DESK                  | 212.96   | 07/10/10 | 059609 |
| 058290 | IN | 062210        | PAMELA REYNOLDS  | TRAVEL/PHONE/SUPPLIES | 66.32    | 06/25/10 | 059505 |
| 054392 | IT | 122109        | RONALD GILBERT   | TRAVEL/POST CARDS     | 9.30     | 12/23/09 | 058141 |
| 058295 | IN | 062210        | RONALD GILBERT   | SUPPLIES              | 70.00    | 06/25/10 | 059512 |
| 058296 | IN | 062210        | STEPHANIE CARTER | TRAVEL/PHONE/SUPPLIES | 11.97    | 06/25/10 | 059519 |

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14,309.38

11-8170-505412

|        |    |                 |                       |                                |        |          |        |
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| 055689 | IT | 022510          | COETTA HOGE           | PHONE/SUPPLIES                 | 196.08 | 02/25/10 | 058527 |
| 053769 | IT | 112309          | COURTNEY L HART       | TRAVEL/PHONE/SUPPLIES          | 202.56 | 12/10/09 | 057959 |
| 055700 | IT | 022510          | COURTNEY L HART       | TRAVEL/PHONE/SUPPLIES          | 25.51  | 02/25/10 | 058523 |
| 053770 | IT | 112309          | DARIN RUSSELL         | PHONE/TRAVEL/SUPPLIES          | 400.46 | 12/10/09 | 057968 |
| 054391 | IT | 122109          | DARIN RUSSELL         | TRAVEL/PHONE/HOTEL/WALMART     | 183.06 | 12/23/09 | 058093 |
| 051595 | IT | 3397086001ACCT# | MATTHEW BENDER        | BOOK                           | 54.50  | 08/25/09 | 057120 |
| 058635 | IT | 524562066-001   | OFFICE DEPOT          | CABLE                          | 13.19  | 07/10/10 | 059609 |
| 058636 | IT | 524561702-002   | OFFICE DEPOT          | PAPER TOWELS                   | 54.18  | 07/10/10 | 059609 |
| 058637 | IT | 524561702-001   | OFFICE DEPOT          | OFFICE SUPPLIES                | 95.13  | 07/10/10 | 059609 |
| 058638 | IT | 524462185-001   | OFFICE DEPOT          | DESK                           | 73.70  | 07/10/10 | 059609 |
| 053316 | IT | 110509          | SWVACC                | REIMB ANNUAL CONFERENCE EXPENS | 625.00 | 11/10/09 | 057733 |
| 057003 | IN | 042110          | TREASURER OF VIRGINIA | REIMB 2 INDIVIDUALS            | 188.65 | 05/10/10 | 059140 |
| 058659 | IT | 063010          | WISE CO TREASURER     | GRANT EXPENSES ADMIN           | 191.06 | 07/10/10 | 059633 |

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2,303.08

11-8170-505415

|        |    |        |                   |                        |          |          |        |
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| 055019 | IT | 012510 | RYAN THAYER       | TRAVEL/PHONE/FOOD TRAY | 41.06    | 02/10/10 | 058471 |
| 054386 | IT | 682703 | SIGN SHOP OF SWVA | SIGN                   | 150.00   | 12/23/09 | 058150 |
| 058659 | IT | 063010 | WISE CO TREASURER | GRANT EXPENSES ADMIN   | 5,686.94 | 07/10/10 | 059633 |

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5,878.00

|        |    |        |                 |                              |        |          |        |
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| 056396 | IN | 032210 | COETTA HOGE     | TRAVEL/PHONE                 | 22.00  | 04/09/10 | 058845 |
| 057677 | IN | 052410 | COETTA HOGE     | TRAVEL/PHONE                 | 38.00  | 06/10/10 | 059317 |
| 051075 | IT | 072409 | COURTNEY L HART | TRAVEL/PHONE                 | 173.25 | 08/10/09 | 056906 |
| 051912 | IT | 082609 | COURTNEY L HART | TRAVEL/PHONE                 | 376.20 | 09/10/09 | 057201 |
| 052557 | IT | 092509 | COURTNEY L HART | TRAVEL/PHONE                 | 298.65 | 10/09/09 | 057440 |
| 053111 | IT | 102609 | COURTNEY L HART | TRAVEL/PHONE                 | 168.30 | 11/10/09 | 057650 |
| 053769 | IT | 112309 | COURTNEY L HART | TRAVEL/PHONE/SUPPLIES        | 96.25  | 12/10/09 | 057959 |
| 054399 | IT | 122109 | COURTNEY L HART | TRAVEL/PHONE                 | 221.65 | 12/23/09 | 058084 |
| 055018 | IT | 012510 | COURTNEY L HART | TRAVEL/PHONE/SUPPLIES        | 287.00 | 02/10/10 | 058393 |
| 055700 | IT | 022510 | COURTNEY L HART | TRAVEL/PHONE/SUPPLIES        | 254.00 | 02/25/10 | 058523 |
| 056397 | IN | 032210 | COURTNEY L HART | TRAVEL/PHONE                 | 245.50 | 04/09/10 | 058841 |
| 057014 | IN | 042710 | COURTNEY L HART | TRAVEL/PHONE                 | 140.50 | 05/10/10 | 059073 |
| 057679 | IN | 052410 | COURTNEY L HART | TRAVEL/PHONE/SUPPLIES        | 201.50 | 06/10/10 | 059312 |
| 058292 | IN | 062210 | COURTNEY L HART | TRAVEL/PHONE/SUPPLIES        | 335.50 | 06/25/10 | 059447 |
| 051073 | IT | 072409 | DARIN RUSSELL   | TRAVEL/PHONE                 | 161.15 | 08/10/09 | 056912 |
| 051911 | IT | 082509 | DARIN RUSSELL   | TRAVEL/PHONE                 | 240.90 | 09/10/09 | 057211 |
| 052564 | IT | 092509 | DARIN RUSSELL   | TRAVEL/PHONE/SPRINT          | 287.65 | 10/09/09 | 057449 |
| 053108 | IT | 102309 | DARIN RUSSELL   | TRAVEL/PHONE/SUPPLIES        | 239.80 | 11/10/09 | 057661 |
| 053770 | IT | 112309 | DARIN RUSSELL   | PHONE/TRAVEL/SUPPLIES        | 212.36 | 12/10/09 | 057968 |
| 054391 | IT | 122109 | DARIN RUSSELL   | TRAVEL/PHONE/HOTEL/WALMART   | 92.95  | 12/23/09 | 058093 |
| 055027 | IT | 012510 | DARIN RUSSELL   | TRAVEL/PHONE/SUPPLIES        | 107.00 | 02/10/10 | 058403 |
| 055690 | IT | 022510 | DARIN RUSSELL   | TRAVEL/PHONE/SUPPLIES        | 103.00 | 02/25/10 | 058529 |
| 056399 | IN | 032310 | DARIN RUSSELL   | TRAVEL/PHONE                 | 79.00  | 04/09/10 | 058850 |
| 057005 | IN | 042310 | DARIN RUSSELL   | TRAVEL/PHONE                 | 178.50 | 05/10/10 | 059082 |
| 057678 | IN | 052510 | DARIN RUSSELL   | TRAVEL/PHONE/POSTAGE         | 223.00 | 06/10/10 | 059322 |
| 058300 | IN | 062210 | DARIN RUSSELL   | TRAVEL/PHONE/SUPPLIES        | 170.00 | 06/25/10 | 059456 |
| 051081 | IT | 072409 | DENISE BURTON   | TRAVEL/PHONE                 | 281.80 | 08/10/09 | 056917 |
| 051915 | IT | 082609 | DENISE BURTON   | TRAVEL/PHONE                 | 327.25 | 09/10/09 | 057214 |
| 052559 | IT | 092509 | DENISE BURTON   | TRAVEL/PHONE                 | 116.60 | 10/09/09 | 057453 |
| 051079 | IT | 072409 | JASON JESSEE    | TRAVEL/PHONE                 | 72.60  | 08/10/09 | 056948 |
| 051917 | IT | 082609 | JASON JESSEE    | TRAVEL/PHONE                 | 255.20 | 09/10/09 | 057242 |
| 052556 | IT | 092509 | JASON JESSEE    | TRAVEL/PHONE                 | 191.40 | 10/09/09 | 057471 |
| 053109 | IT | 102309 | JASON JESSEE    | TRAVEL/PHONE/SUPPLIES        | 191.40 | 11/10/09 | 057690 |
| 053765 | IT | 112309 | JASON JESSEE    | TRAVEL/PHONE                 | 235.40 | 12/10/09 | 058000 |
| 054401 | IT | 121809 | JASON JESSEE    | TRAVEL/PHONE                 | 88.00  | 12/23/09 | 058114 |
| 055023 | IT | 012510 | JASON JESSEE    | TRAVEL/PHONE                 | 116.00 | 02/10/10 | 058433 |
| 055691 | IT | 022510 | JASON JESSEE    | TRAVEL/PHONE                 | 174.00 | 02/25/10 | 058554 |
| 056395 | IN | 031910 | JASON JESSEE    | TRAVEL/PHONE                 | 174.00 | 04/09/10 | 058878 |
| 057013 | IN | 042310 | JASON JESSEE    | TRAVEL/PHONE/OFFICE SUPPLIES | 232.00 | 05/10/10 | 059102 |
| 057676 | IN | 052410 | JASON JESSEE    | TRAVEL/PHONE                 | 174.00 | 06/10/10 | 059352 |
| 058294 | IN | 062110 | JASON JESSEE    | TRAVEL/PHONE/SUPPLIES        | 174.00 | 06/25/10 | 059480 |
| 051078 | IT | 072409 | JOSHUA KISER    | TRAVEL/PHONE                 | 267.85 | 08/25/09 | 057106 |
| 051919 | IT | 082609 | JOSHUA KISER    | TRAVEL/PHONE                 | 609.95 | 09/10/09 | 057243 |
| 052563 | IT | 092509 | JOSHUA KISER    | TRAVEL/PHONE/SUPPLIES        | 590.15 | 10/09/09 | 057472 |
| 053103 | IT | 102309 | JOSHUA KISER    | TRAVEL/PHONE                 | 375.10 | 11/10/09 | 057691 |
| 053767 | IT | 112409 | JOSHUA KISER    | TRAVEL/PHONE                 | 313.50 | 12/10/09 | 058001 |
| 054396 | IT | 122109 | JOSHUA KISER    | TRAVEL/PHONE                 | 375.65 | 12/23/09 | 058115 |
| 055024 | IT | 012510 | JOSHUA KISER    | TRAVEL/PHONE                 | 292.50 | 02/10/10 | 058434 |
| 055699 | IT | 022510 | JOSHUA KISER    | TRAVEL/PHONE                 | 488.00 | 02/25/10 | 058555 |
| 056392 | IN | 032610 | JOSHUA KISER    | TRAVEL/PHONE                 | 439.00 | 04/09/10 | 058879 |

|        |    |        |                  |                        |        |          |        |
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| 057011 | IN | 042310 | JOSHUA KISER     | TRAVEL/PHONE           | 292.50 | 05/10/10 | 059103 |
| 057673 | IN | 052510 | JOSHUA KISER     | TRAVEL/PHONE           | 669.00 | 06/10/10 | 059353 |
| 058298 | IN | 062110 | JOSHUA KISER     | TRAVEL/PHONE           | 487.00 | 06/25/10 | 059481 |
| 051077 | IT | 072409 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 140.25 | 08/10/09 | 056989 |
| 051918 | IT | 082609 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 233.20 | 09/10/09 | 057268 |
| 052560 | IT | 092509 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 248.60 | 10/09/09 | 057494 |
| 053106 | IT | 102309 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 231.00 | 11/10/09 | 057713 |
| 053763 | IT | 112309 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 141.35 | 12/10/09 | 058019 |
| 054393 | IT | 122209 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 167.20 | 12/23/09 | 058136 |
| 055021 | IT | 012510 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 207.50 | 02/10/10 | 058459 |
| 055695 | IT | 022510 | PAMELA REYNOLDS  | TRAVEL                 | 204.50 | 02/25/10 | 058580 |
| 056400 | IN | 031110 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 111.50 | 04/09/10 | 058902 |
| 057007 | IN | 042310 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 221.00 | 05/10/10 | 059127 |
| 057675 | IN | 052410 | PAMELA REYNOLDS  | TRAVEL/PHONE           | 178.00 | 06/10/10 | 059386 |
| 058290 | IN | 062210 | PAMELA REYNOLDS  | TRAVEL/PHONE/SUPPLIES  | 190.50 | 06/25/10 | 059505 |
| 051074 | IT | 072409 | RALPH DORTON     | TRAVEL/PHONE           | 198.00 | 08/10/09 | 056994 |
| 051913 | IT | 082609 | RALPH DORTON     | TRAVEL/PHONE           | 368.50 | 09/10/09 | 057273 |
| 052561 | IT | 092509 | RALPH DORTON     | TRAVEL/PHONE           | 297.00 | 10/09/09 | 057498 |
| 053105 | IT | 102390 | RALPH DORTON     | TRAVEL/PHONE           | 297.00 | 11/10/09 | 057718 |
| 053768 | IT | 112409 | RALPH DORTON     | TRAVEL/PHONE           | 385.00 | 12/10/09 | 058025 |
| 054397 | IT | 121809 | RALPH DORTON     | TRAVEL/PHONE           | 253.00 | 12/23/09 | 058139 |
| 055020 | IT | 012510 | RALPH DORTON     | TRAVEL/PHONE           | 190.00 | 02/10/10 | 058463 |
| 055693 | IT | 022510 | RALPH DORTON     | TRAVEL/PHONE           | 187.50 | 02/25/10 | 058583 |
| 056393 | IN | 032510 | RALPH DORTON     | TRAVEL/PHONE           | 260.00 | 04/09/10 | 058905 |
| 057008 | IN | 042010 | RALPH DORTON     | TRAVEL/PHONE           | 260.00 | 05/10/10 | 059130 |
| 057671 | IN | 052510 | RALPH DORTON     | TRAVEL/PHONE           | 400.00 | 06/10/10 | 059387 |
| 058293 | IN | 062210 | RALPH DORTON     | TRAVEL/PHONE           | 245.00 | 06/25/10 | 059510 |
| 052491 | IT | 090909 | RAY MULLINS      | TRAVEL                 | 246.40 | 09/25/09 | 057390 |
| 052562 | IT | 092509 | RONALD GILBERT   | TRAVEL/SUPPLIES        | 105.05 | 10/09/09 | 057500 |
| 053110 | IT | 102309 | RONALD GILBERT   | TRAVEL/SUPPLIES        | 55.55  | 11/10/09 | 057720 |
| 053762 | IT | 112409 | RONALD GILBERT   | TRAVEL                 | 27.50  | 12/10/09 | 058027 |
| 054392 | IT | 122109 | RONALD GILBERT   | TRAVEL/POST CARDS      | 154.00 | 12/23/09 | 058141 |
| 053760 | IT | 112309 | RYAN THAYER      | TRAVEL/PHONE           | 393.25 | 12/10/09 | 058032 |
| 054395 | IT | 122109 | RYAN THAYER      | TRAVEL/PHONE           | 270.60 | 12/23/09 | 058145 |
| 055019 | IT | 012510 | RYAN THAYER      | TRAVEL/PHONE/FOOD TRAY | 247.00 | 02/10/10 | 058471 |
| 055692 | IT | 022510 | RYAN THAYER      | TRAVEL/PHONE           | 307.00 | 02/25/10 | 058585 |
| 056391 | IN | 032610 | RYAN THAYER      | TRAVEL/PHONE           | 579.50 | 04/09/10 | 058910 |
| 057012 | IN | 042310 | RYAN THAYER      | TRAVEL/PHONE           | 608.00 | 05/10/10 | 059136 |
| 057674 | IN | 052410 | RYAN THAYER      | TRAVEL/PHONE           | 391.00 | 06/10/10 | 059392 |
| 058299 | IN | 062210 | RYAN THAYER      | TRAVEL/PHONE           | 360.00 | 06/25/10 | 059517 |
| 051080 | IT | 072409 | STEPHANIE CARTER | TRAVEL/PHONE           | 382.25 | 08/10/09 | 057001 |
| 051914 | IT | 082609 | STEPHANIE CARTER | TRAVEL/PHONE           | 379.50 | 09/10/09 | 057282 |
| 052565 | IT | 092509 | STEPHANIE CARTER | TRAVEL/PHONE           | 286.00 | 10/09/09 | 057503 |
| 053104 | IT | 102309 | STEPHANIE CARTER | TRAVEL/PHONE           | 321.75 | 11/10/09 | 057723 |
| 053764 | IT | 112309 | STEPHANIE CARTER | TRAVEL/PHONE           | 431.75 | 12/10/09 | 058033 |
| 054394 | IT | 122109 | STEPHANIE CARTER | TRAVEL/PHONE           | 189.75 | 12/23/09 | 058146 |
| 055026 | IT | 012510 | STEPHANIE CARTER | TRAVEL/PHONE           | 392.50 | 02/10/10 | 058472 |
| 055694 | IT | 022510 | STEPHANIE CARTER | TRAVEL/PHONE           | 305.00 | 02/25/10 | 058586 |
| 056394 | IN | 032310 | STEPHANIE CARTER | TRAVEL/PHONE           | 390.00 | 04/09/10 | 058911 |
| 057006 | IN | 042610 | STEPHANIE CARTER | TRAVEL/PHONE           | 390.00 | 05/10/10 | 059137 |
| 057672 | IN | 052510 | STEPHANIE CARTER | TRAVEL/PHONE           | 520.00 | 06/10/10 | 059393 |
| 058296 | IN | 062210 | STEPHANIE CARTER | TRAVEL/PHONE/SUPPLIES  | 435.00 | 06/25/10 | 059519 |

|        |    |        |  |               |               |        |          |        |
|--------|----|--------|--|---------------|---------------|--------|----------|--------|
| 053098 | IT | 102309 |  | THOMAS WEAVER | TRAVEL/PHONE  | 56.10  | 11/10/09 | 057735 |
| 053766 | IT | 112309 |  | THOMAS WEAVER | TRAVEL/PHONE  | 75.90  | 12/10/09 | 058041 |
| 054400 | IT | 122109 |  | THOMAS WEAVER | TRAVEL/PHONE  | 160.60 | 12/23/09 | 058160 |
| 055022 | IT | 012510 |  | THOMAS WEAVER | TRAVEL/PHONE  | 132.00 | 02/10/10 | 058480 |
| 055696 | IT | 022510 |  | THOMAS WEAVER | TRAAVEL/PHONE | 131.00 | 02/25/10 | 058598 |
| 056398 | IN | 032010 |  | THOMAS WEAVER | TRAVEL/PHONE  | 64.50  | 04/09/10 | 058918 |
| 057010 | IN | 042310 |  | THOMAS WEAVER | TRAVEL/PHONE  | 115.00 | 05/10/10 | 059139 |
| 057680 | IN | 052510 |  | THOMAS WEAVER | TRAVEL/PHONE  | 193.00 | 06/10/10 | 059404 |
| 058297 | IN | 062210 |  | THOMAS WEAVER | TRAVEL/PHONE  | 102.00 | 06/25/10 | 059531 |

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27,771.51

11-8170-507001

|        |    |                  |      |                                |                           |        |          |        |
|--------|----|------------------|------|--------------------------------|---------------------------|--------|----------|--------|
| 058291 | IN | 062210           |      | COETTA HOGE                    | PHONE/AIR CONDITIONER     | 492.37 | 06/25/10 | 059454 |
| 053108 | IT | 102309           |      | DARIN RUSSELL                  | TRAVEL/PHONE/SUPPLIES     | 14.83  | 11/10/09 | 057661 |
| 055034 | IT | 23942            |      | FIELDS SYSTEMS TECHNOLOGY      | FUSER UNIT/SRVC           | 189.00 | 02/10/10 | 058415 |
| 053109 | IT | 102309           |      | JASON JESSEE                   | TRAVEL/PHONE/SUPPLIES     | 26.25  | 11/10/09 | 057690 |
| 052563 | IT | 092509           |      | JOSHUA KISER                   | TRAVEL/PHONE/SUPPLIES     | 61.30  | 10/09/09 | 057472 |
| 057612 | IN | 519012447-001    |      | OFFICE DEPOT                   | COMPUTER                  | 778.50 | 05/25/10 | 059238 |
| 052562 | IT | 092509           |      | RONALD GILBERT                 | TRAVEL/SUPPLIES           | 109.55 | 10/09/09 | 057500 |
| 053110 | IT | 102309           |      | RONALD GILBERT                 | TRAVEL/SUPPLIES           | 350.42 | 11/10/09 | 057720 |
| 051600 | IT | 6011371005453757 | 0802 | SAM'S CLUB / GECF              | SUPPLIES                  | 944.95 | 09/10/09 | 057281 |
| 052968 | IT | 6011371005453757 | 1002 | SAM'S CLUB / GECF              | SUPPLIES                  | 83.77  | 10/23/09 | 057601 |
| 053992 | IT | 4302             |      | TECH SQUARED INC               | ROUTER                    | 68.25  | 12/10/09 | 058040 |
| 056045 | IT | T218430          |      | TREASURER OF VIRGINIA          | JAN CHARGE                | 32.03  | 03/25/10 | 058814 |
| 056415 | IN | T219473          |      | TREASURER OF VIRGINIA          | FEB 2010 CHARGE           | 32.03  | 04/09/10 | 058926 |
| 057084 | IN | T220521          |      | TREASURER OF VIRGINIA          | MARCH 2010 CHARGES        | 32.03  | 05/10/10 | 059145 |
| 058065 | IN | T221588          |      | TREASURER OF VIRGINIA          | MONTHLY RECURRING CHARGES | 32.03  | 06/25/10 | 059541 |
| 058642 | IT | T222657          |      | TREASURER OF VIRGINIA          | MAY 2010 CHARGE           | 32.03  | 07/10/10 | 059629 |
| 050940 | IT | 024519           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER            | 182.67 | 07/24/09 | 056864 |
| 051840 | IT | 024707           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER RENTAL     | 170.40 | 09/10/09 | 057296 |
| 052496 | IT | 024967           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER            | 158.00 | 09/25/09 | 057406 |
| 052969 | IT | 025153           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER RENTAL     | 158.00 | 10/23/09 | 057614 |
| 053773 | IT | 025426           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER RENTAL     | 158.00 | 12/10/09 | 058045 |
| 054387 | IT | 025646           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER            | 158.00 | 12/23/09 | 058164 |
| 055182 | IT | 025897           |      | TRI-CITY BUSINESS MACHINES INC | COPIER RENTAL             | 158.00 | 02/10/10 | 058484 |
| 055668 | IT | 026058           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER            | 158.00 | 02/25/10 | 058601 |
| 056161 | IT | 026274           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER            | 183.67 | 03/25/10 | 058806 |
| 056735 | IN | 026502           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER RENTAL     | 158.00 | 04/23/10 | 059038 |
| 057530 | IN | 026759           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER            | 158.00 | 05/25/10 | 059263 |
| 058656 | IN | 027050           |      | TRI-CITY BUSINESS MACHINES INC | MONTHLY COPIER            | 165.28 | 07/10/10 | 059624 |

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5,245.36

11-8170-508002

|        |    |                 |      |                         |               |        |          |        |
|--------|----|-----------------|------|-------------------------|---------------|--------|----------|--------|
| 051440 | IT | 028-975-028-4-1 | 0727 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 274.04 | 08/10/09 | 057045 |
| 051973 | IT | 028-975-028-4-1 | 0824 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 294.31 | 09/10/09 | 057318 |
| 052724 | IT | 028-975-028-4-1 | 0923 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 271.47 | 10/09/09 | 057530 |
| 053312 | IT | 028-975-028-4-1 | 1022 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 221.56 | 11/10/09 | 057756 |
| 053990 | IT | 028-975-028-4-1 | 1120 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 235.65 | 12/10/09 | 058066 |

|        |    |                 |      |                         |                     |          |          |        |
|--------|----|-----------------|------|-------------------------|---------------------|----------|----------|--------|
| 054674 | IT | 028-975-028-4-1 | 1228 | AMERICAN ELECTRIC POWER | ELECTRIC BILL       | 423.15   | 01/25/10 | 058364 |
| 055187 | IT | 028-975-028-4-1 | 0126 | AMERICAN ELECTRIC POWER | ELECTRIC BILL       | 378.77   | 02/10/10 | 058506 |
| 055833 | IT | 028-975-028-4-1 | 0225 | AMERICAN ELECTRIC POWER | ELECTRIC BILL       | 360.54   | 03/10/10 | 058711 |
| 056494 | IN | 028-975-028-4-1 | 0326 | AMERICAN ELECTRIC POWER | ELECTRIC BILL       | 344.75   | 04/09/10 | 058936 |
| 057080 | IN | 028-975-028-4-1 | 042  | AMERICAN ELECTRIC POWER | ELECTRIC BILL       | 264.99   | 05/10/10 | 059153 |
| 058062 | IN | 028-975-028-4-1 | 0510 | AMERICAN ELECTRIC POWER | ELECTRIC BILL       | 291.08   | 06/25/10 | 059550 |
| 058640 | IT | 028-975-028-4-1 | 0624 | AMERICAN ELECTRIC POWER | ELECTRIC BILL       | 301.20   | 07/10/10 | 059638 |
| 057085 | IN | Q18 2450057 V   |      | ERIE INSURANCE          | RENEWAL CERTIFICATE | 190.00   | 05/10/10 | 059092 |
| 050741 | IT | 070109          |      | VA PROPERTIES SOUTH LLC | JULY RENT           | 1,200.00 | 07/10/09 | 056763 |
| 051241 | IT | 07272009        |      | VA PROPERTIES SOUTH LLC | AUGUST 2009 RENT    | 1,200.00 | 08/10/09 | 057025 |
| 051920 | IT | 08282009        |      | VA PROPERTIES SOUTH LLC | SEPTEMBER RENT      | 1,200.00 | 09/10/09 | 057301 |
| 052719 | IT | 09292009        |      | VA PROPERTIES SOUTH LLC | OCTOBER RENT        | 1,200.00 | 10/09/09 | 057514 |
| 055293 | IT | 020110          |      | VA PROPERTIES SOUTH LLC | FEB RENT            | 1,200.00 | 02/10/10 | 058489 |
| 053315 | IT | 110509          |      | VA PROPERTIES SOUTH LLC | NOV RENT            | 1,200.00 | 11/10/09 | 057743 |
| 053988 | IT | 120209          |      | VA PROPERTIES SOUTH LLC | DECEMBER 2009 RENT  | 1,200.00 | 12/10/09 | 058049 |
| 054703 | IT | 123009          |      | VA PROPERTIES SOUTH LLC | JAN RENT 2010       | 1,200.00 | 01/25/10 | 058353 |
| 055851 | IT | 030110          |      | VA PROPERTIES SOUTH LLC | MARCH 2010 RENT     | 1,200.00 | 03/10/10 | 058697 |
| 056414 | IN | 033010          |      | VA PROPERTIES SOUTH LLC | APRIL RENT          | 1,200.00 | 04/09/10 | 058923 |
| 057082 | IN | 043010          |      | VA PROPERTIES SOUTH LLC | MAY RENT 2010       | 1,200.00 | 05/10/10 | 059142 |
| 058033 | IN | 060710          |      | VA PROPERTIES SOUTH LLC | JUNE RENT           | 1,200.00 | 06/25/10 | 059538 |

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18,251.51

TOTAL FOR DEPT 8170

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134,241.07

DEPT 8365

11-8365-501001

|        |    |        |  |                            |                                |          |          |        |
|--------|----|--------|--|----------------------------|--------------------------------|----------|----------|--------|
| 055295 | IT | 020210 |  | TREASURER OF VIRGINIA TECH | 2ND QTR FY 2010 BILLING        | 6,749.04 | 02/10/10 | 058481 |
| 054468 | IT | 010410 |  | TREASURER OF VIRGINIA TECH | 1ST QTR FY 2010                | 6,749.04 | 01/08/10 | 058267 |
| 057538 | IN | 051710 |  | TREASURER OF VIRGINIA TECH | 3RD QTR FY 2010 BILLIING SALAR | 6,749.04 | 05/25/10 | 059262 |

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20,247.12

11-8365-502001

|        |    |        |  |                            |                                |        |          |        |
|--------|----|--------|--|----------------------------|--------------------------------|--------|----------|--------|
| 055295 | IT | 020210 |  | TREASURER OF VIRGINIA TECH | 2ND QTR FY 2010 BILLING        | 474.84 | 02/10/10 | 058481 |
| 054468 | IT | 010410 |  | TREASURER OF VIRGINIA TECH | 1ST QTR FY 2010                | 474.84 | 01/08/10 | 058267 |
| 057538 | IN | 051710 |  | TREASURER OF VIRGINIA TECH | 3RD QTR FY 2010 BILLIING SALAR | 474.84 | 05/25/10 | 059262 |

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1,424.52

11-8365-502002

|        |    |        |  |                            |                                |        |          |        |
|--------|----|--------|--|----------------------------|--------------------------------|--------|----------|--------|
| 055295 | IT | 020210 |  | TREASURER OF VIRGINIA TECH | 2ND QTR FY 2010 BILLING        | 795.90 | 02/10/10 | 058481 |
| 054468 | IT | 010410 |  | TREASURER OF VIRGINIA TECH | 1ST QTR FY 2010                | 795.90 | 01/08/10 | 058267 |
| 057538 | IN | 051710 |  | TREASURER OF VIRGINIA TECH | 3RD QTR FY 2010 BILLIING SALAR | 795.90 | 05/25/10 | 059262 |

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2,387.70

11-8365-502005

|        |    |        |                            |                                |          |          |        |
|--------|----|--------|----------------------------|--------------------------------|----------|----------|--------|
| 055295 | IT | 020210 | TREASURER OF VIRGINIA TECH | 2ND QTR FY 2010 BILLING        | 2,606.43 | 02/10/10 | 058481 |
| 054468 | IT | 010410 | TREASURER OF VIRGINIA TECH | 1ST QTR FY 2010                | 2,606.43 | 01/08/10 | 058267 |
| 057538 | IN | 051710 | TREASURER OF VIRGINIA TECH | 3RD QTR FY 2010 BILLIING SALAR | 2,606.43 | 05/25/10 | 059262 |
|        |    |        |                            |                                | -----    |          |        |
|        |    |        |                            |                                | 7,819.29 |          |        |

11-8365-502011

|        |    |      |                    |                      |       |          |        |
|--------|----|------|--------------------|----------------------|-------|----------|--------|
| 050640 | IT | 3495 | 07.02.09 VACO GSIA | 1ST QTR WORKERS COMP | 8.23  | 07/10/09 | 056760 |
| 052074 | IT | 3496 | VACO GSIA          | 2NDQTR WORKERS COMP  | 8.23  | 09/10/09 | 057300 |
| 054012 | IT | 3497 | 12.08 VACO GSIA    | 3RD QTR WORKERS COMP | 8.23  | 12/10/09 | 058048 |
| 056178 | IT | 3498 | .311 VACO GSIA     | 4TH QTR WORKERS COMP | 8.23  | 03/25/10 | 058810 |
|        |    |      |                    |                      | ----- |          |        |
|        |    |      |                    |                      | 32.92 |          |        |

11-8365-505201

|        |    |          |                     |          |        |          |        |
|--------|----|----------|---------------------|----------|--------|----------|--------|
| 053957 | IT | BOX#1156 | 12. WISE POSTMASTER | BOX RENT | 100.00 | 12/10/09 | 058062 |
|        |    |          |                     |          | -----  |          |        |
|        |    |          |                     |          | 100.00 |          |        |

11-8365-505203

|        |    |              |                               |                      |          |          |        |
|--------|----|--------------|-------------------------------|----------------------|----------|----------|--------|
| 056984 | IT | 1098450517   | ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST     | 14.15    | 05/10/10 | 059123 |
| 050941 | IT | 215306       | AUDIT HEAD LLC                | TELECOM SAVINGS      | 8.73     | 07/24/09 | 056783 |
| 051581 | IT | 215454       | AUDIT HEAD LLC                | TELECOM SAVINGS      | 8.73     | 08/25/09 | 057065 |
| 052263 | IT | 215587       | AUDIT HEAD LLC                | TELECOM SAVINGS      | 8.73     | 09/25/09 | 057328 |
| 052923 | IT | 215744       | AUDIT HEAD LLC                | TELCOM SAVINGS       | 8.73     | 10/23/09 | 057538 |
| 053511 | IT | 215891       | 11.16 AUDIT HEAD LLC          | TELCOM SAVINGS       | 8.73     | 11/24/09 | 057766 |
| 054259 | IT | 216049       | AUDIT HEAD LLC                | TELECOM SAVINGS      | 8.73     | 12/23/09 | 058075 |
| 054810 | IT | 216174       | 01.15 AUDIT HEAD LLC          | TELECOM SAVINGS      | 8.73     | 01/25/10 | 058299 |
| 055393 | IT | 216307       | AUDIT HEAD LLC                | TELECOM SAVINGS      | 8.73     | 02/25/10 | 058514 |
| 056136 | IT | 216437       | AUDIT HEAD LLC                | TELECOM SAVINGS      | 8.73     | 03/25/10 | 058719 |
| 056756 | IT | 216591       | AUDIT HEAD LLC                | TELECOM SAVINGS      | 8.73     | 04/23/10 | 058952 |
| 056799 | IT | 59024        | MOUNTAIN TELEPHONE SYS        | INSTALLED TELEPHONES | 3,564.39 | 04/23/10 | 059003 |
| 051518 | IT | 1038377795   | 08.11 QWEST                   | PHONE BILL           | 13.50    | 08/25/09 | 057138 |
| 052170 | IT | 1045895850   | QWEST                         | PHONE BILL           | 16.28    | 09/10/09 | 057272 |
| 052867 | IT | 1053381391   | QWEST                         | PHONE BILL           | 10.13    | 10/23/09 | 057595 |
| 053410 | IT | 1060811106   | QWEST                         | PHONE BILL           | 7.61     | 11/24/09 | 057891 |
| 054069 | IT | 1068242058   | QWEST                         | PHONE BILL           | 3.36     | 12/10/09 | 058023 |
| 054691 | IT | 1075632678   | QWEST                         | PHONE BILL           | 8.92     | 01/25/10 | 058339 |
| 055472 | IT | 1083038482   | QWEST                         | PHONE BILL           | 9.13     | 02/25/10 | 058582 |
| 056036 | IT | 1090908262   | 03.11 QWEST                   | PHONE BILL           | 19.57    | 03/25/10 | 058788 |
| 057349 | IT | 1105786105   | QWEST                         | PHONE BILL           | 10.00    | 05/25/10 | 059246 |
| 058034 | IN | 1112678075   | QWEST                         | PHONE BILL           | 16.79    | 06/25/10 | 059509 |
| 058722 | IN | 1117778839   | 0630 QWEST                    | PHONE BILL           | 10.65    | 07/23/10 | 059665 |
| 056345 | IT | 42290        | VA-KY COMMUNICATIONS          | WORKED ON PHONE LINE | 120.00   | 04/09/10 | 058924 |
| 051686 | IT | 276 328-2321 | 0810.09 VERIZON               | PHONE BILL           | 77.58    | 08/25/09 | 057162 |
| 052856 | IT | 276 328-2321 | 091009 VERIZON                | PHONE BILL           | 77.38    | 10/23/09 | 057618 |

|        |    |              |         |         |            |       |          |        |
|--------|----|--------------|---------|---------|------------|-------|----------|--------|
| 053006 | IT | 276 328-2321 | 101009  | VERIZON | PHONE BILL | 81.56 | 10/23/09 | 057618 |
| 053694 | IT | 276 328-2321 | 11.10.0 | VERIZON | PHONE BILL | 82.74 | 11/24/09 | 057925 |
| 054287 | IT | 276 328-2321 | 12.10   | VERIZON | PHONE BILL | 83.72 | 12/23/09 | 058168 |
| 055036 | IT | 276 328-2321 | 011010  | VERIZON | PHONE BILL | 45.19 | 02/10/10 | 058492 |
| 055685 | IT | 276 328-2321 | 02/10   | VERIZON | PHONE BILL | 65.12 | 02/25/10 | 058606 |
| 056315 | IT | 144415109    | 03.1010 | VERIZON | PHONE BILL | 67.61 | 03/25/10 | 058812 |
| 056876 | IT | 144415109    | 04.24   | VERIZON | PHONE BILL | 50.35 | 04/23/10 | 059043 |
| 057593 | IT | 000144415109 | 5.10    | VERIZON | PHONE BILL | 79.95 | 05/25/10 | 059268 |

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4,622.98

11-8365-505506

|        |    |          |  |                |         |        |          |        |
|--------|----|----------|--|----------------|---------|--------|----------|--------|
| 051517 | IT | 080609   |  | ROBINSON, LUCY | TRAVEL  | 78.10  | 08/25/09 | 057140 |
| 052510 | IT | 091809   |  | ROBINSON, LUCY | TRAVEL  | 69.85  | 09/25/09 | 057391 |
| 052864 | IT | 100609   |  | ROBINSON, LUCY | MILEAGE | 85.25  | 10/23/09 | 057598 |
| 053487 | IT | 110609   |  | ROBINSON, LUCY | MILEAGE | 99.00  | 11/24/09 | 057898 |
| 053867 | IT | 110909   |  | ROBINSON, LUCY | TRAVEL  | 257.40 | 12/10/09 | 058029 |
| 053867 | IT | 110909   |  | ROBINSON, LUCY | TRAVEL  | 257.40 | 12/10/09 | 058029 |
| 054455 | IT | 121609   |  | ROBINSON, LUCY | MILEAGE | 140.80 | 01/08/10 | 058254 |
| 054812 | IT | 01142010 |  | ROBINSON, LUCY | TRAVEL  | 73.70  | 01/25/10 | 058341 |
| 055389 | IT | 020210   |  | ROBINSON, LUCY | TRAVEL  | 14.50  | 02/25/10 | 058584 |
| 056703 | IT | 040610   |  | ROBINSON, LUCY | TRAVEL  | 143.00 | 04/23/10 | 059025 |
| 057687 | IT | 050710   |  | ROBINSON, LUCY | MILEAGE | 75.00  | 06/10/10 | 059390 |
| 058101 | IN | 060310   |  | ROBINSON, LUCY | TRAVEL  | 55.00  | 06/25/10 | 059514 |

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834.20

11-8365-505801

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|--------|----|--------|--|-------|--------------------------------|--------|----------|--------|
| 052789 | IT | 106466 |  | AAFCS | MEMBERSHIP DUES RENEWAL        | 101.25 | 10/09/09 | 057420 |
| 052790 | IT | 100809 |  | VESA  | EXTENSION PROFESSIONAL ASSOCIA | 180.00 | 10/09/09 | 057518 |

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281.25

TOTAL FOR DEPT 8365

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37,749.98

DEPT 9316

11-9316-503008

|        |    |                |       |           |                     |        |          |        |
|--------|----|----------------|-------|-----------|---------------------|--------|----------|--------|
| 051528 | IT | 5902744068-037 | 08.05 | ALLTEL-GA | WIRELESS/BLACKBERRY | 112.57 | 08/25/09 | 057057 |
| 052276 | IT | 5902744068-037 | 09.05 | ALLTEL-GA | WIRELESS/BLACKBERRY | 98.06  | 09/25/09 | 057324 |
| 052888 | IT | 5902744068-037 | 10.05 | ALLTEL-GA | WIRELESS/BLACKBERRY | 110.22 | 10/23/09 | 057534 |
| 053626 | IT | 5902744068-037 | 11/05 | ALLTEL-GA | PHONE BILL          | 97.67  | 11/24/09 | 057762 |
| 054277 | IT | 5902744068-037 | 12/05 | ALLTEL-GA | PHONE BILL          | 105.96 | 12/23/09 | 058073 |
| 054802 | IT | 5902744068-037 | .0105 | ALLTEL-GA | PHONE BILL          | 349.34 | 01/25/10 | 058297 |
| 056177 | IT | 5902744068-037 | 03.05 | ALLTEL-GA | PHONE BILL          | 202.70 | 03/25/10 | 058714 |
| 056747 | IT | 5902744068-037 | 0412  | ALLTEL-GA | PHONE BILL          | 68.97  | 04/23/10 | 058945 |

|        |    |                   |      |                              |                                |          |          |        |
|--------|----|-------------------|------|------------------------------|--------------------------------|----------|----------|--------|
| 057365 | IN | 5902744068-037    | 2010 | ALLTEL-GA                    | PHONE BILL                     | 31.94    | 05/25/10 | 059159 |
| 057451 | IN | 282839            |      | AUDIO FIDELITY COMM. CORP    | SHIPPING                       | 13.57    | 05/25/10 | 059273 |
| 057450 | IT | 282839            |      | AUDIO FIDELITY COMM. CORP    | G2PP-S4 S VIDEO                | 19.00    | 05/25/10 | 059273 |
| 058526 | IN | 44046835          |      | B & H PHOTO VIDEO & PROAUDIO | HARD DISK                      | 510.00   | 07/10/10 | 059569 |
| 056600 | IT | 3200              | 0408 | BB&T FINANCIAL, FSB          | FOOD/SUPPLIES/CLASSES/ETC      | 104.13   | 04/09/10 | 058835 |
| 051594 | IT | 44536495          |      | B&H PHOTO VIDEO              | DVD PLAYER/PIONEER DVD PLAYERS | 399.95   | 08/25/09 | 057073 |
| 051594 | IT | 44536495          |      | B&H PHOTO VIDEO              | DVD PLAYER/PIONEER DVD PLAYERS | 119.95   | 08/25/09 | 057073 |
| 051594 | IT | 44536495          |      | B&H PHOTO VIDEO              | DVD PLAYER/PIONEER DVD PLAYERS | 14.00    | 08/25/09 | 057073 |
| 050758 | IT | 01110 656842-01-8 | 071  | COMCAST                      | CABLE                          | 89.00    | 07/10/09 | 056642 |
| 051437 | IT | 01110 656842-01-8 | 07   | COMCAST                      | INTERNET                       | 89.00    | 08/10/09 | 056910 |
| 052072 | IT | 0110 656842-01-8  |      | COMCAST                      | CABLE                          | 89.00    | 09/10/09 | 057207 |
| 052866 | IT | 01110 656842-01-8 | 092  | COMCAST                      | CABLE                          | 89.00    | 10/23/09 | 057545 |
| 053196 | IT | 01110 656842-01-8 | 102  | COMCAST                      | CABLE                          | 89.00    | 11/10/09 | 057657 |
| 055322 | IT | 01110 656842-01-8 | 012  | COMCAST                      | INTERNET                       | 102.05   | 02/10/10 | 058399 |
| 053986 | IT | 01110 656842-01-8 |      | COMCAST                      | INTERNET                       | 89.00    | 12/10/09 | 057964 |
| 054491 | IT | 01110 656842-01-8 | 122  | COMCAST                      | INTERNET                       | 90.47    | 01/08/10 | 058198 |
| 055911 | IT | 01110 656842-01-8 | 022  | COMCAST                      | INTERNET                       | 94.95    | 03/10/10 | 058639 |
| 056582 | IT | 01110 656842-01-8 | 032  | COMCAST                      | INTERNET                       | 94.95    | 04/09/10 | 058846 |
| 057310 | IN | 01110 656842-01-8 | 042  | COMCAST                      | cable                          | 94.95    | 05/25/10 | 059179 |
| 057934 | IN | 01110 656842-01-8 | 051  | COMCAST                      | CABLE                          | 94.95    | 06/10/10 | 059319 |
| 058588 | IN | 01110 656842-01-8 | 062  | COMCAST                      | INTERNET                       | 94.95    | 07/10/10 | 059576 |
| 054473 | IT | 0124943523        |      | PCMALLGOV, INC.              | WORKSTATION                    | 6,000.00 | 01/08/10 | 058245 |
| 054473 | IT | 0124943523        |      | PCMALLGOV, INC.              | WORKSTATION                    | 894.99   | 01/08/10 | 058245 |
| 054473 | IT | 0124943523        |      | PCMALLGOV, INC.              | WORKSTATION                    | 116.99   | 01/08/10 | 058245 |
| 054473 | IT | 0124943523        |      | PCMALLGOV, INC.              | WORKSTATION                    | 314.99   | 01/08/10 | 058245 |
| 054473 | IT | 0124943523        |      | PCMALLGOV, INC.              | WORKSTATION                    | 49.99    | 01/08/10 | 058245 |
| 050692 | IT | 1700000           |      | WISE TV                      | JULY OPERATIONAL EXPENSES      | 3,612.50 | 07/10/09 | 056772 |
| 050810 | IT | 071309            |      | WISE TV                      | JULY OPERATIONAL EXPENSES      | 7,387.50 | 07/13/09 | 056777 |
| 052784 | IT | 1700088           |      | WISE TV                      | OCT OPERATIONAL EXPENSES       | 3,300.00 | 10/09/09 | 057527 |
| 051386 | IT | 1700022           |      | WISE TV                      | AUGUST 09 OPERATIONAL EXPENSE  | 3,300.00 | 08/10/09 | 057042 |
| 052159 | IT | 1700031           |      | WISE TV                      | SEPT OPERATIONAL EXPENSES      | 3,300.00 | 09/10/09 | 057314 |
| 053184 | IT | 1700095           |      | WISE TV                      | NOV OPERATIONAL EXPENSES       | 3,300.00 | 11/10/09 | 057754 |
| 055313 | IT | 180032            |      | WISE TV                      | FEB EXPENSES                   | 3,300.00 | 02/10/10 | 058503 |
| 054015 | IT | 120309            |      | WISE TV                      | DEC OPERATIONAL EXPENSES       | 3,300.00 | 12/10/09 | 058064 |
| 054503 | IT | 180002            |      | WISE TV                      | JAN OPERATIONAL EXPENSES       | 3,300.00 | 01/08/10 | 058287 |
| 055912 | IT | 180091            |      | WISE TV                      | MARCH EXPENSES                 | 3,300.00 | 03/10/10 | 058709 |
| 056595 | IT | 18131             |      | WISE TV                      | APRIL EXPENSES                 | 3,300.00 | 04/09/10 | 058934 |
| 057184 | IN | 181322            |      | WISE TV                      | MAY OPERATIONAL EXPENSES       | 3,300.00 | 05/10/10 | 059151 |

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54,936.26

11-9316-505302

|        |    |      |  |                |                                |           |          |        |
|--------|----|------|--|----------------|--------------------------------|-----------|----------|--------|
| 050688 | IT | 3252 |  | VACO RISK POOL | PR BOLIER/PROPERTY/BUS AUTO/BU | 88.00     | 07/10/09 | 056761 |
| 050688 | IT | 3252 |  | VACO RISK POOL | PR BOLIER/PROPERTY/BUS AUTO/BU | 499.00    | 07/10/09 | 056761 |
| 050695 | IT | 3237 |  | VACO RISK POOL | FIRE/MOTOR/GENERAL LIABILTY    | 25,385.00 | 07/10/09 | 056761 |

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25,972.00

11-9316-505305

|        |    |      |  |                |                                |        |          |        |
|--------|----|------|--|----------------|--------------------------------|--------|----------|--------|
| 050688 | IT | 3252 |  | VACO RISK POOL | PR BOLIER/PROPERTY/BUS AUTO/BU | 384.00 | 07/10/09 | 056761 |
|--------|----|------|--|----------------|--------------------------------|--------|----------|--------|



|        |    |      |                                |                             |           |          |        |
|--------|----|------|--------------------------------|-----------------------------|-----------|----------|--------|
| 050695 | IT | 3237 | VACO RISK POOL                 | FIRE/MOTOR/GENERAL LIABILTY | 39,893.00 | 07/10/09 | 056761 |
| 054051 | IN | 3580 | WISE CO. INDUSTRIAL DEV. AUTH. | WORK COMP FOR IDA           | 9,613.00  | 12/10/09 | 058061 |
|        |    |      |                                |                             | -----     |          |        |
|        |    |      |                                |                             | 49,890.00 |          |        |

11-9316-505308

|        |    |        |                            |                                |           |          |        |
|--------|----|--------|----------------------------|--------------------------------|-----------|----------|--------|
| 057068 | IN | 050410 | DIANNA REECE               | DAMAGED TO VEHICLE             | 569.00    | 05/10/10 | 059085 |
| 057599 | IN | 052110 | DINAH STANLEY              | INCIDENT DEC 8 2009 VEHICLE    | 2,563.79  | 05/25/10 | 059184 |
| 050688 | IT | 3252   | VACO RISK POOL             | PR BOLIER/PROPERTY/BUS AUTO/BU | 30.00     | 07/10/09 | 056761 |
| 050695 | IT | 3237   | VACO RISK POOL             | FIRE/MOTOR/GENERAL LIABILTY    | 12,018.00 | 07/10/09 | 056761 |
| 058171 | IN | 012710 | WISE CO HISTORICAL SOCIETY | WATER DAMAGE TO OFFICE         | 2,500.00  | 06/25/10 | 059476 |
|        |    |        |                            |                                | -----     |          |        |
|        |    |        |                            |                                | 17,680.79 |          |        |

11-9316-509009

|        |    |          |                      |                     |        |          |        |
|--------|----|----------|----------------------|---------------------|--------|----------|--------|
| 050631 | IT | ACCT#299 | 0702 FRONTIER HEALTH | ANNUAL MAINT FEE    | 364.00 | 07/10/09 | 056669 |
| 052945 | IT | 3122539  | FRONTIER HEALTH      | EAP SERVICES        | 120.00 | 10/23/09 | 057560 |
| 053518 | IT | 3122539  | 1116 FRONTIER HEALTH | EAP SERVICES        | 60.00  | 11/24/09 | 057817 |
| 054216 | IT | 3122539  | 1214 FRONTIER HEALTH | EAP SERVICES        | 60.00  | 12/23/09 | 058103 |
| 055418 | IT | 3122539  | 0216 FRONTIER HEALTH | EAP SRVCS           | 60.00  | 02/25/10 | 058545 |
| 056811 | IT | 3122539  | 0421 FRONTIER HEALTH | EMPLOYEE ASSISTANCE | 60.00  | 04/23/10 | 058977 |
|        |    |          |                      |                     | -----  |          |        |
|        |    |          |                      |                     | 724.00 |          |        |

TOTAL FOR DEPT 9316

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149,203.05

DEPT 9999

11-9999-146001

|        |    |               |                                  |                                |           |          |        |
|--------|----|---------------|----------------------------------|--------------------------------|-----------|----------|--------|
| 057716 | IN | 052610        | ANNETTE UNDERWOOD, PETTY CASH    | ROUNDTABLE EXPENSES            | 957.00    | 06/10/10 | 059384 |
| 054291 | IN | 121609        | FEDERAL EXPRESS                  | COPIES OF RECORDS REQUESTED    | 10.00     | 12/23/09 | 058101 |
| 054061 | IN | 2009-01       | F.I.R.E. INVESTIGATIONS LLC      | TRAVEL/REPORT WRITING/DATA COM | 1,920.00  | 12/10/09 | 057984 |
| 054544 | IN | 0030-WD-4681  | IOD INCORPORATED                 | COPIES OF MEDICAL RECORDS      | 90.57     | 01/08/10 | 058225 |
| 054545 | IN | 0030-WD-4680  | IOD INCORPORATED                 | COPIES OF MEDICAL RECORDS      | 59.28     | 01/08/10 | 058225 |
| 056185 | IN | 030810        | MINERS EXCHANGE BANK             | COPYING COST                   | 5.00      | 03/25/10 | 020868 |
| 054800 | IN | CL07000021-00 | ROUNDTABLE INDUSTRIES INC        | COPIES FOR COURT               | 1,470.00  | 01/14/10 | 058294 |
| 055165 | IN | F09-273       | ROUNDTABLE INDUSTRIES INC        | INORDINATE EXPENSE             | 911.00    | 02/10/10 | 058467 |
| 055412 | IN | F09-27        | ROUNDTABLE INDUSTRIES INC        | COPIES                         | 2,002.00  | 02/16/10 | 058509 |
| 056731 | IN | F04-549-03    | ROUNDTABLE INDUSTRIES INC        | COPY TO COURT & COMMONWEALTH   | 581.00    | 04/23/10 | 059026 |
| 057810 | IN | F09-279       | ROUNDTABLE INDUSTRIES INC        | INORDINATE EXPENSE             | 2,000.00  | 06/10/10 | 059391 |
| 058027 | IN | F09-279       | 060910 ROUNDTABLE INDUSTRIES INC | INORDINATE EXPENSES            | 5,000.00  | 06/10/10 | 059428 |
| 054546 | IN | 54740         | WACHOVIA BANK NA SUBPOENA COMP   | COPIES OF RECORDS              | 21.00     | 01/08/10 | 058281 |
| 054547 | IN | 121009        | YAHOO! CUSTODIAN OF RECORDS      | COPIES OF RECORDS              | 21.50     | 01/08/10 | 058289 |
|        |    |               |                                  |                                | -----     |          |        |
|        |    |               |                                  |                                | 15,048.35 |          |        |

11-9999-213500

|        |    |                   |                           |                      |        |          |        |
|--------|----|-------------------|---------------------------|----------------------|--------|----------|--------|
| 053121 | IN | 30-546001688F-001 | VIRGINIA DEPT OF TAXATION | 3RD QTR TAX DUE 2009 | 231.73 | 10/28/09 | 057628 |
|        |    |                   |                           |                      | -----  |          |        |
|        |    |                   |                           |                      | 231.73 |          |        |

11-9999-213800

|        |    |        |                   |                                |       |          |        |
|--------|----|--------|-------------------|--------------------------------|-------|----------|--------|
| 057720 | IT | 052810 | UNDERWOOD,ANNETTE | APRIL/MAY DEDUCTION ERROR AFLA | 33.60 | 06/10/10 | 059408 |
| 057720 | IT | 052810 | UNDERWOOD,ANNETTE | APRIL/MAY DEDUCTION ERROR AFLA | 33.60 | 06/10/10 | 059408 |
|        |    |        |                   |                                | ----- |          |        |
|        |    |        |                   |                                | 67.20 |          |        |

11-9999-231001

|        |    |                      |                   |                                |        |          |        |
|--------|----|----------------------|-------------------|--------------------------------|--------|----------|--------|
| 051122 | IN | REFUND 07&08 T.P.    | KRISTY LYNNE SHAW | Refund 07&08 T.P.              | 6.28   | 07/30/09 | 020466 |
| 050840 | IN | REF WISE CO VA 09 RE | PAUL F HARRIS     | Ref Wise Co VA 09 RE ID#013461 | 578.47 | 07/17/09 | 020450 |
|        |    |                      |                   |                                | -----  |          |        |
|        |    |                      |                   |                                | 584.75 |          |        |

11-9999-411901

|        |    |                       |                                |                          |          |          |        |
|--------|----|-----------------------|--------------------------------|--------------------------|----------|----------|--------|
| 050819 | IN | REFUND 09 R.E. TAX    | BENNY G CROWDER                | Refund 09 R.E. Tax       | 61.56    | 07/17/09 | 020433 |
| 050838 | IN | REFUND 09 R.E. TAX    | BETTY L STURGILL (LIFE)        | Refund 09 R.E. Tax       | 19.95    | 07/17/09 | 020435 |
| 050821 | IN | REFUND 09 R.E. TAX    | BOBBY L DORTON                 | Refund 09 R.E. Tax       | 78.09    | 07/17/09 | 020434 |
| 050814 | IN | REFUND 09 R.E. TAX    | BRIAN K & DAPHNE D BLANTON     | Refund 09 R.E. Tax       | 218.31   | 07/17/09 | 020432 |
| 050828 | IN | REFUND ON 09 R.E. TAX | DONALD E & ELIZABETH G LAWSON  | Refund on 09 R.E. Tax    | 59.34    | 07/17/09 | 020436 |
| 050813 | IN | REFUND 2009 R.E. TAX  | EDNA M ADKINS (LIFE)           | Refund 2009 R.E. Tax     | 3.71     | 07/17/09 | 020437 |
| 051119 | IN | REFUND CO RE TAX      | EMMETT FUNK                    | Refund Co RE Tax         | 66.12    | 07/30/09 | 020463 |
| 050825 | IN | REFUND 09 R.E. TAX    | EULYSS F & KATHY HOSKINS       | Refund 09 R.E. Tax       | 17.10    | 07/17/09 | 020440 |
| 050812 | IN | REFUND 09 R.E. TAX    | EVELYN G ADDINGTON             | Refund 09 R.E. Tax       | 148.20   | 07/17/09 | 020439 |
| 050818 | IN | REFUND 09 R.E. TAX    | EVELYN & CLARENCE COLLINS      | Refund 09 R.E. Tax       | 5.70     | 07/17/09 | 020438 |
| 050829 | IN | REFUND 09 R.E. TAX    | FAYE B & FRANK MULLINS         | Refund 09 R.E. Tax       | 126.54   | 07/17/09 | 020442 |
| 050820 | IN | REFUND 09 R.E. TAX    | FRED & TERESA DEEL             | Refund 09 R.E. TAX       | 37.62    | 07/17/09 | 020441 |
| 050815 | IN | REFUND 09 R.E. TAX    | GEORGE W BARNETTE, JR          | Refund 09 R.E. Tax       | 81.24    | 07/17/09 | 020444 |
| 050811 | IN | REF 2009 R.E. TAX     | GREGORY L & CHARLES ABSHER     | Ref 2009 R.E. TAX        | 130.82   | 07/17/09 | 020443 |
| 050824 | IN | REFUND 09 R.E. TAX    | HOMETOWN PROPERTIES OF WISE CO | Refund 09 R.E. Tax       | 16.53    | 07/17/09 | 020445 |
| 051120 | IN | REFUND CO RE TAX      | JAMES A & MICHELLE L VALKENAAR | Refund Wise Co VA RE Tax | 1,588.65 | 07/30/09 | 020465 |
| 050839 | IN | REFUND 09 R.E. TAX    | JAMES WINEBARGER               | Refund 09 R.E. Tax       | 8.55     | 07/17/09 | 020446 |
| 051118 | IN | REFUND CO RE TAX      | JEWELL ANDERSON                | Refund Co RE Tax         | 100.00   | 07/30/09 | 020464 |
| 050817 | IN | REFUND 09 R.E. TAX    | MABEL COFFEY, ET AL            | Refund 09 R.E. Tax       | 23.37    | 07/17/09 | 020448 |
| 050817 | IN | REFUND 09 R.E. TAX    | MABEL COFFEY, ET AL            | Refund 09 R.E. Tax       | 23.37    | 07/17/09 | 020448 |
| 050696 | IN | REFUND COUNTY TAXES   | MARK CARTER                    | Refund 2009 R.E. Tax     | 31.92    | 07/17/09 | 020449 |
| 050835 | IN | REFUND 09 R.E. TAX    | MARY ANN ROBINETTE             | Refund 09 R.E. TAX       | 19.38    | 07/17/09 | 020447 |
| 050832 | IN | REFUND 09 R.E. TAX    | RIDGE CREST SUBDIVISION LLC    | Refund 09 R.E. Tax       | 127.97   | 07/17/09 | 020452 |
| 050833 | IN | REFUND 09 R.E. TAX    | RIM ROCK RECREATION AREA INC   | Refund 09 R.E. Tax       | 174.99   | 07/17/09 | 020456 |
| 050822 | IN | REFUND 09 R.E. TAX    | ROBERT DUNCAN                  | Refund 09 R.E. TAX       | 2.85     | 07/17/09 | 020453 |
| 050826 | IN | REFUND 09 R.E. TAX    | ROBERTA V KENNEDY              | Refund 09 R.E. Tax       | 82.08    | 07/17/09 | 020455 |
| 050816 | IN | REFUND 09 R.E. TAX    | ROSS BOLLING                   | Refund 09 R.E. Tax       | 136.23   | 07/17/09 | 020451 |
| 050823 | IN | REFUND 09 R.E. TAX    | RUTH HAWKINS                   | Refund 09 R.E. Tax       | 134.52   | 07/17/09 | 020454 |
| 050834 | IN | REFUND 09 R.E. TAX    | SHIRLEY G ROBBINS              | Refund 09 R.E. Tax       | 25.08    | 07/17/09 | 020457 |
| 050830 | IN | REFUND 09 R.E. TAX    | TERRY L & DONNA S MULLINS      | Refund 09 R.E. Tax       | 2.85     | 07/17/09 | 020458 |

|        |    |                    |                          |                    |          |          |        |
|--------|----|--------------------|--------------------------|--------------------|----------|----------|--------|
| 050836 | IN | REFUND 09 R.E. TAX | TROY & MARY C ROBINSON   | Refund 09 R.E. TAX | 9.12     | 07/17/09 | 020459 |
| 050827 | IN | REFUND 09 R.E. TAX | VERNARD H & NINA G KISER | Refund 09 R.E. Tax | 10.26    | 07/17/09 | 020460 |
| 050837 | IN | REFUND 09 R.E. TAX | VIRGINIA SALYER          | Refund 09 R.E. Tax | 197.79   | 07/17/09 | 020461 |
| 050831 | IN | REFUND 09 R.E. TAX | WILLIAM E PENNINGTON     | Refund 09 R.E. Tax | 3.10     | 07/17/09 | 020462 |
|        |    |                    |                          |                    | -----    |          |        |
|        |    |                    |                          |                    | 3,726.17 |          |        |

11-9999-411905

|        |    |                 |                      |                 |        |          |        |
|--------|----|-----------------|----------------------|-----------------|--------|----------|--------|
| 051121 | IN | REFUND 2008 M&T | MULLICAN FLOORING LP | Refund 2008 M&T | 595.01 | 07/30/09 | 020467 |
|        |    |                 |                      |                 | -----  |          |        |
|        |    |                 |                      |                 | 595.01 |          |        |

11-9999-413201

|        |    |             |                   |                     |         |          |        |
|--------|----|-------------|-------------------|---------------------|---------|----------|--------|
| 053118 | IN | #2008-01141 | BRETT BOWMAN      | REFUND PERMIT       | 147.00  | 11/10/09 | 020630 |
| 055794 | IN | 030110      | JERRY GILLIAM     | REFUND PERMIT       | 17.34   | 03/10/10 | 020850 |
| 052328 | IN | 091809      | RICKY MULLINS     | REFUND BUILDNG FEES | 30.31   | 09/25/09 | 020584 |
| 055099 | IN | 020110      | WISE CO TREASURER | TAXES OWED          | 254.90  | 02/10/10 | 020771 |
| 055100 | IN | 02.01.10    | WISE CO TREASURER | TAXES OWED          | 74.97   | 02/10/10 | 020771 |
| 055099 | IN | 020110      | WISE CO TREASURER | TAXES OWED          | 254.90- | 02/10/10 | 020771 |
| 055100 | IN | 02.01.10    | WISE CO TREASURER | TAXES OWED          | 74.97-  | 02/10/10 | 020771 |
|        |    |             |                   |                     | -----   |          |        |
|        |    |             |                   |                     | 194.65  |          |        |

11-9999-413203

|        |    |             |                          |                              |        |          |        |
|--------|----|-------------|--------------------------|------------------------------|--------|----------|--------|
| 053118 | IN | #2008-01141 | BRETT BOWMAN             | REFUND PERMIT                | 3.00   | 11/10/09 | 020630 |
| 052328 | IN | 091809      | RICKY MULLINS            | REFUND BUILDNG FEES          | 0.53   | 09/25/09 | 020584 |
| 052890 | IN | LV20091002  | TREASURER OF VIRGINIA    | 3RD QTR BILLING PERMIT FEES  | 253.05 | 10/23/09 | 020610 |
| 054575 | IN | LV20091002  | 10 TREASURER OF VIRGINIA | 4TH QTR BUILDING PERMIT FEES | 159.53 | 01/08/10 | 058222 |
| 055099 | IN | 020110      | WISE CO TREASURER        | TAXES OWED                   | 5.20   | 02/10/10 | 020771 |
| 055100 | IN | 02.01.10    | WISE CO TREASURER        | TAXES OWED                   | 1.53   | 02/10/10 | 020771 |
| 055099 | IN | 020110      | WISE CO TREASURER        | TAXES OWED                   | 5.20-  | 02/10/10 | 020771 |
| 055100 | IN | 02.01.10    | WISE CO TREASURER        | TAXES OWED                   | 1.53-  | 02/10/10 | 020771 |
|        |    |             |                          |                              | -----  |          |        |
|        |    |             |                          |                              | 416.11 |          |        |

11-9999-505802

|        |    |                       |                               |                       |      |          |        |
|--------|----|-----------------------|-------------------------------|-----------------------|------|----------|--------|
| 050819 | IN | REFUND 09 R.E. TAX    | BENNY G CROWDER               | Refund 09 R.E. Tax    | 1.23 | 07/17/09 | 020433 |
| 050838 | IN | REFUND 09 R.E. TAX    | BETTY L STURGILL (LIFE)       | Refund 09 R.E. Tax    | 0.27 | 07/17/09 | 020435 |
| 050821 | IN | REFUND 09 R.E. TAX    | BOBBY L DORTON                | Refund 09 R.E. Tax    | 1.56 | 07/17/09 | 020434 |
| 050814 | IN | REFUND 09 R.E. TAX    | BRIAN K & DAPHNE D BLANTON    | Refund 09 R.E. Tax    | 4.37 | 07/17/09 | 020432 |
| 050828 | IN | REFUND ON 09 R.E. TAX | DONALD E & ELIZABETH G LAWSON | Refund on 09 R.E. Tax | 0.79 | 07/17/09 | 020436 |
| 050813 | IN | REFUND 2009 R.E. TAX  | EDNA M ADKINS (LIFE)          | Refund 2009 R.E. Tax  | 0.05 | 07/17/09 | 020437 |
| 051119 | IN | REFUND CO RE TAX      | EMMETT FUNK                   | Refund Co RE Tax      | 4.00 | 07/30/09 | 020463 |
| 050825 | IN | REFUND 09 R.E. TAX    | EULYSS F & KATHY HOSKINS      | Refund 09 R.E. Tax    | 0.23 | 07/17/09 | 020440 |
| 050812 | IN | REFUND 09 R.E. TAX    | EVELYN G ADDINGTON            | Refund 09 R.E. Tax    | 1.98 | 07/17/09 | 020439 |
| 050818 | IN | REFUND 09 R.E. TAX    | EVELYN & CLARENCE COLLINS     | Refund 09 R.E. Tax    | 0.08 | 07/17/09 | 020438 |
| 050829 | IN | REFUND 09 R.E. TAX    | FAYE B & FRANK MULLINS        | Refund 09 R.E. Tax    | 1.69 | 07/17/09 | 020442 |

|        |    |                     |                                |                          |        |          |        |
|--------|----|---------------------|--------------------------------|--------------------------|--------|----------|--------|
| 050820 | IN | REFUND 09 R.E. TAX  | FRED & TERESA DEEL             | Refund 09 R.E. TAX       | 0.50   | 07/17/09 | 020441 |
| 050815 | IN | REFUND 09 R.E. TAX  | GEORGE W BARNETTE, JR          | Refund 09 R.E. Tax       | 1.08   | 07/17/09 | 020444 |
| 050811 | IN | REF 2009 R.E. TAX   | GREGORY L & CHARLES ABSHER     | Ref 2009 R.E. TAX        | 1.75   | 07/17/09 | 020443 |
| 050824 | IN | REFUND 09 R.E. TAX  | HOMETOWN PROPERTIES OF WISE CO | Refund 09 R.E. Tax       | 0.22   | 07/17/09 | 020445 |
| 051120 | IN | REFUND CO RE TAX    | JAMES A & MICHELLE L VALKENAAR | Refund Wise Co VA RE Tax | 685.98 | 07/30/09 | 020465 |
| 050839 | IN | REFUND 09 R.E. TAX  | JAMES WINEBARGER               | Refund 09 R.E. Tax       | 0.11   | 07/17/09 | 020446 |
| 051118 | IN | REFUND CO RE TAX    | JEWELL ANDERSON                | Refund Co RE Tax         | 2.00   | 07/30/09 | 020464 |
| 050817 | IN | REFUND 09 R.E. TAX  | MABEL COFFEY, ET AL            | Refund 09 R.E. Tax       | 0.47   | 07/17/09 | 020448 |
| 050817 | IN | REFUND 09 R.E. TAX  | MABEL COFFEY, ET AL            | Refund 09 R.E. Tax       | 0.47   | 07/17/09 | 020448 |
| 050696 | IN | REFUND COUNTY TAXES | MARK CARTER                    | Refund 2009 R.E. Tax     | 0.43   | 07/17/09 | 020449 |
| 050835 | IN | REFUND 09 R.E. TAX  | MARY ANN ROBINETTE             | Refund 09 R.E. TAX       | 0.26   | 07/17/09 | 020447 |
| 051121 | IN | REFUND 2008 M&T     | MULLICAN FLOORING LP           | Refund 2008 M&T          | 35.70  | 07/30/09 | 020467 |
| 050832 | IN | REFUND 09 R.E. TAX  | RIDGE CREST SUBDIVISION LLC    | Refund 09 R.E. Tax       | 1.72   | 07/17/09 | 020452 |
| 050833 | IN | REFUND 09 R.E. TAX  | RIM ROCK RECREATION AREA INC   | Refund 09 R.E. Tax       | 2.33   | 07/17/09 | 020456 |
| 050822 | IN | REFUND 09 R.E. TAX  | ROBERT DUNCAN                  | Refund 09 R.E. TAX       | 0.04   | 07/17/09 | 020453 |
| 050826 | IN | REFUND 09 R.E. TAX  | ROBERTA V KENNEDY              | Refund 09 R.E. Tax       | 1.64   | 07/17/09 | 020455 |
| 050816 | IN | REFUND 09 R.E. TAX  | ROSS BOLLING                   | Refund 09 R.E. Tax       | 2.73   | 07/17/09 | 020451 |
| 050823 | IN | REFUND 09 R.E. TAX  | RUTH HAWKINS                   | Refund 09 R.E. Tax       | 1.79   | 07/17/09 | 020454 |
| 050834 | IN | REFUND 09 R.E. TAX  | SHIRLEY G ROBBINS              | Refund 09 R.E. Tax       | 0.50   | 07/17/09 | 020457 |
| 050830 | IN | REFUND 09 R.E. TAX  | TERRY L & DONNA S MULLINS      | Refund 09 R.E. Tax       | 0.04   | 07/17/09 | 020458 |
| 050836 | IN | REFUND 09 R.E. TAX  | TROY & MARY C ROBINSON         | Refund 09 R.E. TAX       | 0.18   | 07/17/09 | 020459 |
| 050827 | IN | REFUND 09 R.E. TAX  | VERNARD H & NINA G KISER       | Refund 09 R.E. Tax       | 0.14   | 07/17/09 | 020460 |
| 050837 | IN | REFUND 09 R.E. TAX  | VIRGINIA SALYER                | Refund 09 R.E. Tax       | 3.96   | 07/17/09 | 020461 |
| 050831 | IN | REFUND 09 R.E. TAX  | WILLIAM E PENNINGTON           | Refund 09 R.E. Tax       | 0.04   | 07/17/09 | 020462 |

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759.39

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|        |    |          |                    |                                |           |          |        |
|--------|----|----------|--------------------|--------------------------------|-----------|----------|--------|
| 054955 | IN | 01.22.10 | CAROL ALDERMAN     | OCT 2009 TERM JUROR            | 30.00     | 01/25/10 | 020716 |
| 054950 | IN | 01.22.10 | JESSEE L SHUPE     | OCT 2009 TERM JUROR            | 30.00     | 01/25/10 | 020730 |
| 054953 | IN | 01.22.10 | J. BERNEY PENLEY   | OCT 2009 TERM JUROR            | 30.00     | 01/25/10 | 020728 |
| 054951 | IN | 01.22.10 | J.D. CASSELL       | OCT 2009 TERM JUROR            | 30.00     | 01/25/10 | 020727 |
| 054952 | IN | 01.22.10 | ORANA SHARON NEECE | OCT 2009 TERM JUROR            | 30.00     | 01/25/10 | 020741 |
| 050583 | IN | 070209   | PEOPLES INC        | CDBG DRAWDOWN #3               | 68,100.00 | 07/10/09 | 020430 |
| 055154 | IN | 020210   | PEOPLES INC        | CDBG REQUEST 4                 | 32,955.00 | 02/10/10 | 020766 |
| 056565 | IN | 033110   | PEOPLES INC        | WISE CO NAPOLEON HILL ENTERPRI | 1,000.00  | 04/09/10 | 020875 |
| 054949 | IN | 01.22.10 | RAILEY TAYLOR      | OCT 2009 TERM JUROR            | 30.00     | 01/25/10 | 020748 |
| 054954 | IN | 01.22.10 | REBECCA B DAY      | OCT 2009 TERM JUROR            | 30.00     | 01/25/10 | 020745 |

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102,265.00

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|        |    |          |                |                       |       |          |        |
|--------|----|----------|----------------|-----------------------|-------|----------|--------|
| 051258 | IN | 080309   | ALMA BYINGTON  | JULY 09 JUROR         | 30.00 | 08/10/09 | 020468 |
| 056121 | IN | 030910   | ALMA BYINGTON  | JAN 2010 GRAND JUROR  | 30.00 | 03/25/10 | 020860 |
| 056211 | IN | 031710   | BEN ALLEN      | JAN 2010 GRAND JURORS | 30.00 | 03/25/10 | 020861 |
| 051253 | IN | 080309   | CAROL ALDERMAN | JULY 09 JUROR         | 30.00 | 08/10/09 | 020470 |
| 054955 | IN | 01.22.10 | CAROL ALDERMAN | OCT 2009 TERM JUROR   | 30.00 | 01/25/10 | 020716 |
| 056214 | IN | 031710   | DONNA RAINES   | JAN 2010 GRAND JURORS | 30.00 | 03/25/10 | 020862 |
| 056210 | IN | 031710   | JANICE CASSELL | JAN 2010 GRAND JURORS | 30.00 | 03/25/10 | 020863 |
| 051247 | IN | 080309   | JESSEE L SHUPE | JULY 09 JUROR         | 30.00 | 08/10/09 | 020473 |

|        |    |          |                      |                                |        |          |        |
|--------|----|----------|----------------------|--------------------------------|--------|----------|--------|
| 054950 | IN | 01.22.10 | JESSEE L SHUPE       | OCT 2009 TERM JUROR            | 30.00- | 01/25/10 | 020730 |
| 056116 | IN | 030910   | JESSEE L SHUPE       | JAN 2010 GRAND JUROR           | 30.00  | 03/25/10 | 020866 |
| 051250 | IN | 080309   | J. BERNEY PENLEY     | JULY 09 JUROR                  | 30.00  | 08/10/09 | 020472 |
| 054953 | IN | 01.22.10 | J. BERNEY PENLEY     | OCT 2009 TERM JUROR            | 30.00- | 01/25/10 | 020728 |
| 056119 | IN | 030910   | J. BERNEY PENLEY     | JAN 2010 GRAND JUROR           | 30.00  | 03/25/10 | 020865 |
| 051248 | IN | 080309   | J.D. CASSELL         | JULY 09 JUROR                  | 30.00  | 08/10/09 | 020471 |
| 054951 | IN | 01.22.10 | J.D. CASSELL         | OCT 2009 TERM JUROR            | 30.00- | 01/25/10 | 020727 |
| 056117 | IN | 030910   | J.D. CASSELL         | JAN 2010 GRAND JUROR           | 30.00  | 03/25/10 | 020864 |
| 057338 | IN | 051110   | J.D. CASSELL         | APRIL 2010 MULTI-JURISDICTIONA | 30.00  | 05/25/10 | 020963 |
| 056212 | IN | 031710   | KATHERINE B STALLARD | JAN 2010 GRAND JURORS          | 30.00  | 03/25/10 | 020867 |
| 051249 | IN | 080309   | ORANA SHARON NEECE   | JULY 09 JUROR                  | 30.00  | 08/10/09 | 020474 |
| 054952 | IN | 01.22.10 | ORANA SHARON NEECE   | OCT 2009 TERM JUROR            | 30.00- | 01/25/10 | 020741 |
| 056118 | IN | 030910   | ORANA SHARON NEECE   | JAN 2010 GRAND JUROR           | 30.00  | 03/25/10 | 020869 |
| 057339 | IN | 051110   | ORANA SHARON NEECE   | APRIL 2010 MULTI-JURISDICTIONA | 30.00  | 05/25/10 | 020965 |
| 051246 | IN | 080309   | RAILEY TAYLOR        | JULY 09 JUROR                  | 30.00  | 08/10/09 | 020477 |
| 054949 | IN | 01.22.10 | RAILEY TAYLOR        | OCT 2009 TERM JUROR            | 30.00- | 01/25/10 | 020748 |
| 056115 | IN | 030910   | RAILEY TAYLOR        | JAN 2010 GRAND JUROR           | 30.00  | 03/25/10 | 020872 |
| 057337 | IN | 051110   | RAILEY TAYLOR        | APRIL 2010 MULTI-JURISDICTIONA | 30.00  | 05/25/10 | 020968 |
| 051251 | IN | 080309   | RALPH VANOVER        | JULY 09 JUROR                  | 30.00  | 08/10/09 | 020478 |
| 057344 | IN | 051110   | RALPH VANOVER        | APRIL 2010 MULTI-JURISDICTIONA | 30.00  | 05/25/10 | 020969 |
| 051252 | IN | 080309   | REBECCA B DAY        | JULY 09 JUROR                  | 30.00  | 08/10/09 | 020475 |
| 054954 | IN | 01.22.10 | REBECCA B DAY        | OCT 2009 TERM JUROR            | 30.00- | 01/25/10 | 020745 |
| 056120 | IN | 030910   | REBECCA B DAY        | JAN 2010 GRAND JUROR           | 30.00  | 03/25/10 | 020870 |
| 057341 | IN | 051110   | REBECCA B DAY        | APRIL 2010 MULTI-JURISDICTIONA | 30.00  | 05/25/10 | 020966 |
| 051256 | IN | 080309   | ROD GRIFFIN          | JULY 09 JUROR                  | 30.00  | 08/10/09 | 020476 |
| 055015 | IN | 012710   | ROD GRIFFIN          | OCT 2009 TERM JUROR            | 30.00  | 02/10/10 | 020768 |
| 056122 | IN | 030910   | ROD GRIFFITH         | JAN 2010 GRAND JUROR           | 30.00  | 03/25/10 | 020871 |
| 056213 | IN | 031710   | RUTH B WELLS         | JAN 2010 GRAND JURORS          | 30.00  | 03/25/10 | 020873 |
| 056209 | IN | 031710   | SID P COOPER         | JAN 2010 GRAND JURORS          | 30.00  | 03/25/10 | 020874 |

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690.00

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|--------|----|--------|------------------------|--------------------------------|--------|----------|--------|
| 053929 | IN | 120309 | ADAM B MAON            | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020636 |
| 054910 | IN | 012210 | ADAM B MASON           | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00  | 01/25/10 | 020710 |
| 055650 | IN | 022310 | ALISON G RAY           | JAN 20,10 - FEB 2, 10 JUROR    | 20.88  | 02/25/10 | 020772 |
| 057342 | IN | 051110 | ALMA BYINGTON          | APRIL 2010 MULTI-JURISDICTIONA | 30.00  | 05/25/10 | 020962 |
| 054897 | IN | 012210 | ANGELA H CLOUD         | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00  | 01/25/10 | 020709 |
| 053908 | IN | 120309 | ANGELA H CLOUDE        | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020635 |
| 054915 | IN | 012210 | ANGELIA K QUILLEN      | NOV 30 09-JAN 13 10 JURY DUTY  | 30.00  | 01/25/10 | 020711 |
| 051873 | IN | 082709 | ANNA L SMITH           | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020524 |
| 051556 | IN | 081309 | ARMINTA GAIL M ROBERTS | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020479 |
| 052918 | IN | 101509 | ARMINTA GAIL M ROBERTS | APRIL 2009 CRIMINAL JURORS     | 120.00 | 10/23/09 | 020598 |
| 051717 | IN | 070609 | ASHLEY J RING          | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020480 |
| 052289 | IN | 092509 | AUDREY C ASBURY        | JULY 09 ORIENTATION TERM       | 30.00  | 09/25/09 | 020563 |
| 052893 | IN | 101509 | AUDREY C ASBURY        | APRIL 2009 CRIMINAL JURORS     | 30.00  | 10/23/09 | 020597 |
| 053961 | IN | 120409 | AUDREY C ASBURY        | CRIMINAL JURORS OCT 09 TERM    | 30.00  | 12/10/09 | 020634 |
| 051720 | IN | 070609 | BARBARA S STILL        | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020481 |
| 053915 | IN | 120309 | BETTY G FERGUSON       | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020640 |
| 054901 | IN | 012210 | BETTY G FERGUSON       | NOV 30 09-JAN 13 10 JURY DUTY  | 90.00  | 01/25/10 | 020715 |
| 051868 | IN | 082709 | BEVERLEY J MOYERS      | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020527 |

|        |    |        |                      |                               |        |          |        |
|--------|----|--------|----------------------|-------------------------------|--------|----------|--------|
| 053906 | IN | 120309 | BILLIE L BROWN       | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020637 |
| 054894 | IN | 012210 | BILLIE L BROWN       | NOV 30 09-JAN 13 10 JURY DUTY | 60.00  | 01/25/10 | 020712 |
| 055649 | IN | 022310 | BOBBY E MAINE JR     | JAN 20,10 - FEB 2, 10 JUROR   | 9.74   | 02/25/10 | 020780 |
| 053912 | IN | 120309 | BONNIE R DORTON      | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020638 |
| 054899 | IN | 012210 | BONNIE R DORTON      | NOV 30 09-JAN 13 10 JURY DUTY | 30.00  | 01/25/10 | 020713 |
| 055636 | IN | 022210 | BRADLEY C SHORTT     | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020782 |
| 052312 | IN | 092509 | BRANDI S WELLS       | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020564 |
| 055645 | IN | 022210 | BRITTANY L WILSON    | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020785 |
| 051861 | IN | 082709 | BRUCE A CUFFEL       | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020526 |
| 055598 | IN | 022210 | BRYAN Z BARNETTE     | JAN 20,10 - FEB 2,10 JUROR    | 30.00  | 02/25/10 | 020775 |
| 054944 | IN | 012210 | CAROL ALDERMAN       | OCT 09 JUROR                  | 30.00  | 02/10/10 | 020758 |
| 052302 | IN | 092509 | CAROL M MILLER       | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020565 |
| 052913 | IN | 101509 | CAROL M MILLER       | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020599 |
| 053909 | IN | 120309 | CAROLE LYNN BOONE    | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020643 |
| 053938 | IN | 120309 | CAROLYN P STIDHAM    | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020642 |
| 054918 | IN | 012210 | CAROLYN P STIDHAM    | NOV 30 09-JAN 13 10 JURY DUTY | 30.00  | 01/25/10 | 020717 |
| 055651 | IN | 022310 | CECELIA M SCARBERRY  | JAN 20,10 - FEB 2, 10 JUROR   | 22.19  | 02/25/10 | 020787 |
| 051877 | IN | 082709 | CHARLES D WINCHELL   | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020530 |
| 053976 | IN | 120409 | CHARLES D WINCHELL   | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020644 |
| 052309 | IN | 092509 | CHRISTOPHER J SCALIA | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020566 |
| 051880 | IN | 082709 | CLARENCE A GILBERT   | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020529 |
| 051890 | IN | 082509 | CLARENCE A GILBERT   | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020529 |
| 053935 | IN | 120309 | D ELIJAH ROOP        | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020646 |
| 052310 | IN | 092509 | DANNY A STALLARD     | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020571 |
| 053973 | IN | 120409 | DANNY A STALLARD     | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020653 |
| 053907 | IN | 120309 | DARRYL R BROWN       | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020649 |
| 054895 | IN | 012210 | DARRYL R BROWN       | NOV 30 09-JAN 13 10 JURY DUTY | 30.00  | 01/25/10 | 020719 |
| 052294 | IN | 092509 | DEBORAH LYNN GLOVER  | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020568 |
| 052902 | IN | 101509 | DEBORAH S GLOVER     | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020601 |
| 052295 | IN | 092509 | DEBORAH S GONDERMAN  | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020569 |
| 052903 | IN | 101519 | DEBORAH S GONDERMAN  | APRIL 2009 CRIMINAL JURORS    | 120.00 | 10/23/09 | 020602 |
| 051547 | IN | 081309 | DEBRA M HALE         | AUGUST 2009 CRIMINAL JUROR    | 30.00  | 08/25/09 | 020485 |
| 051864 | IN | 082709 | DEBRA M HALE         | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020534 |
| 051891 | IN | 082509 | DEBRA M HALE         | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020534 |
| 052922 | IN | 101509 | DELLA M WOODS        | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020600 |
| 053977 | IN | 120409 | DELLA M WOODS        | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020647 |
| 053902 | IN | 120309 | DIANA T BAY          | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020648 |
| 051551 | IN | 081309 | DONNA G MILLER       | AUGUST 2009 CRIMINAL JUROR    | 30.00  | 08/25/09 | 020484 |
| 051887 | IN | 082509 | DOUGLAS J DEPRIESTER | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020533 |
| 052898 | IN | 101509 | DOUGLAS J DEPRIESTER | APRIL 2009 CRIMINAL JURORS    | 120.00 | 10/23/09 | 020603 |
| 054916 | IN | 012210 | ELIJAH D ROOP        | NOV 30 09-JAN 13 10 JURY DUTY | 60.00  | 01/25/10 | 020722 |
| 053911 | IN | 120309 | ELIZABETH M CROSS    | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020656 |
| 051562 | IN | 081309 | ERIC D WILLIAMS      | AUGUST 2009 CRIMINAL JUROR    | 30.00  | 08/25/09 | 020487 |
| 051876 | IN | 082709 | ERIC D WILLIAMS      | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020535 |
| 053975 | IN | 120409 | ERIC D WILLIAMS      | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020657 |
| 052897 | IN | 101509 | ERNEST COLLINS       | APRIL 2009 CRIMINAL JURORS    | 120.00 | 10/23/09 | 020605 |
| 053965 | IN | 120409 | ERNEST COLLINS       | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020655 |
| 052291 | IN | 092509 | ESTELLA A BRIGHT     | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020572 |
| 052896 | IN | 101509 | ESTELLA A BRIGHT     | APRIL 2009 CRIMINAL JURORS    | 120.00 | 10/23/09 | 020604 |
| 053963 | IN | 120409 | ESTELLA A BRIGHT     | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020654 |
| 055607 | IN | 022210 | FRANCES M DOYLE      | JAN 20,10 - FEB 2,10 JUROR    | 30.00  | 02/25/10 | 020795 |
| 055626 | IN | 022210 | GAREY G MULLINS      | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020796 |

|        |    |        |                      |                               |        |          |        |
|--------|----|--------|----------------------|-------------------------------|--------|----------|--------|
| 052303 | IN | 092509 | GARY D MULLINS       | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020574 |
| 052914 | IN | 101509 | GARY D MULLINS       | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020607 |
| 051883 | IN | 082709 | GARY R STRATTON      | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020537 |
| 051899 | IN | 082509 | GARY R STRATTON      | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020537 |
| 052906 | IN | 101509 | GERALD B KELLEY      | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020606 |
| 051548 | IN | 081309 | GERALD R HAMILTON    | AUGUST 2009 CRIMINAL JUROR    | 30.00  | 08/25/09 | 020489 |
| 051865 | IN | 082709 | GERALD R HAMILTON    | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020536 |
| 054891 | IN | 012210 | GINGER S BOGGS       | NOV 30 09-JAN 13 10 JURY DUTY | 90.00  | 01/25/10 | 020723 |
| 053903 | IN | 120309 | GINGER S BOGGS TRENT | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020659 |
| 052299 | IN | 092509 | HARRY P LAYELL       | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020575 |
| 052909 | IN | 101509 | HARRY P LAYELL       | APRIL 2009 CRIMINAL JURORS    | 120.00 | 10/23/09 | 020608 |
| 052892 | IN | 101509 | HEATHER S AISTROP    | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020609 |
| 053914 | IN | 120309 | JACKIE L FARMER      | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020664 |
| 052292 | IN | 092509 | JAMES E FUNK         | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020577 |
| 052899 | IN | 101509 | JAMES E FUNK         | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020613 |
| 053967 | IN | 120409 | JAMES E FUNK         | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020665 |
| 052308 | IN | 092509 | JAMES L ROGERS       | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020582 |
| 052920 | IN | 101509 | JAMES L ROGERS       | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020617 |
| 052900 | IN | 101509 | JAMES R GARRETT      | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020616 |
| 052297 | IN | 092509 | JANEL V JESSEE       | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020579 |
| 051866 | IN | 082709 | JANICE T HAMPTON     | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020539 |
| 051892 | IN | 082509 | JANICE T HAMPTON     | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020539 |
| 053904 | IN | 120309 | JARET T BOLLING      | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020661 |
| 055629 | IN | 022210 | JEFFREY W OSBORNE    | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020803 |
| 051712 | IN | 070609 | JERRED B CHANDLER    | JULY CRIMINAL JUROR           | 30.00  | 08/25/09 | 020490 |
| 052306 | IN | 092509 | JERRY L RAMEY        | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020581 |
| 052290 | IN | 092509 | JERRY W BARNETTE     | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020576 |
| 052894 | IN | 101509 | JERRY W BARNETTE     | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020611 |
| 053962 | IN | 120409 | JERRY W BARNETTE     | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020660 |
| 051858 | IN | 082709 | JERRY W CARICO       | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020540 |
| 051541 | IN | 081309 | JERRY W CARICO       | AUGUST 2009 CRIMINAL JUROR    | 30.00  | 08/25/09 | 020492 |
| 051885 | IN | 082509 | JERRY W CARICO       | CRIMINAL JUROR JULY           | 30.00  | 09/10/09 | 020540 |
| 053964 | IN | 120409 | JERRY W CARICO       | CRIMINAL JURORS OCT 09 TERM   | 30.00  | 12/10/09 | 020672 |
| 054939 | IN | 012210 | JESSEE L SHUPE       | OCT 09 JUROR                  | 30.00  | 02/10/10 | 020763 |
| 052912 | IN | 101509 | JO A MCKAY           | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020614 |
| 055109 | IN | 121409 | JO ANNE MCKAY        | CRIMINAL JUROR                | 15.61  | 02/10/10 | 020761 |
| 053905 | IN | 120309 | JOHN D BOLLING JR    | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020662 |
| 054892 | IN | 012210 | JOHN D BOLLING JR    | NOV 30 09-JAN 13 10 JURY DUTY | 60.00  | 01/25/10 | 020724 |
| 052895 | IN | 101509 | JOHN E BLACK         | APRIL 2009 CRIMINAL JURORS    | 120.00 | 10/23/09 | 020612 |
| 055623 | IN | 022210 | JOHN M MEADE         | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020802 |
| 053930 | IN | 120309 | JONATHAN E MULLINS   | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020667 |
| 052915 | IN | 101509 | JOSHUA S MULLINS     | APRIL 2009 CRIMINAL JURORS    | 30.00  | 10/23/09 | 020615 |
| 053910 | IN | 120309 | JUANNIE D COMPTON    | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020663 |
| 053942 | IN | 120309 | JUDY B WAGNER        | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020670 |
| 053933 | IN | 120309 | JUDY M POWERS        | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020668 |
| 054913 | IN | 012210 | JUDY M POWERS        | NOV 30 09-JAN 13 10 JURY DUTY | 60.00  | 01/25/10 | 020729 |
| 052304 | IN | 092509 | JUNE S MULLINS       | JULY 09 ORIENTATION TERM      | 30.00  | 09/25/09 | 020580 |
| 053936 | IN | 120309 | JUSTIN R SHORTT      | OCT 2009 TERM ORIENTATION     | 30.00  | 12/10/09 | 020671 |
| 054917 | IN | 012210 | JUSTIN R SHORTT      | NOV 30 09-JAN 13 10 JURY DUTY | 1.20   | 01/25/10 | 020732 |
| 055620 | IN | 022210 | JWANTANA L MAGGARD   | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00  | 02/25/10 | 020804 |
| 055620 | IN | 022210 | JWANTANA L MAGGARD   | JAN 20, 10 - FEB 2, 10 JUROR  | 30.00- | 02/25/10 | 020804 |
| 054942 | IN | 012510 | J. BERNEY PENLEY     | OCT 09 JUROR                  | 30.00  | 02/10/10 | 020762 |

|        |    |        |                        |                                |       |          |        |
|--------|----|--------|------------------------|--------------------------------|-------|----------|--------|
| 057340 | IN | 051110 | J. BERNEY PENLEY       | APRIL 2010 MULTI-JURISDICTIONA | 30.00 | 05/25/10 | 020964 |
| 054940 | IN | 012210 | J.D. CASSELL           | OCT 09 JUROR                   | 30.00 | 02/10/10 | 020760 |
| 053928 | IN | 120309 | KATHY R LAWSON         | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020673 |
| 054911 | IN | 012210 | KATHY R LAWSON         | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00 | 01/25/10 | 020733 |
| 055631 | IN | 022210 | KEISHA E PARTON        | JAN 20, 10 - FEB 2, 10 JUROR   | 30.00 | 02/25/10 | 020806 |
| 051721 | IN | 070609 | KENNETH L STURGILL     | JULY CRIMINAL JUROR            | 30.00 | 08/25/09 | 020494 |
| 053944 | IN | 120309 | KEVIN L WAMPLER        | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020674 |
| 052293 | IN | 092509 | KRISTI D GENTRY        | JULY 09 ORIENTATION TERM       | 30.00 | 09/25/09 | 020583 |
| 052901 | IN | 101509 | KRISTI D GENTRY        | APRIL 2009 CRIMINAL JURORS     | 30.00 | 10/23/09 | 020618 |
| 051546 | IN | 081309 | KYLE S GREENE          | AUGUST 2009 CRIMINAL JUROR     | 30.00 | 08/25/09 | 020493 |
| 051863 | IN | 082709 | KYLE S GREENE          | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020541 |
| 051540 | IN | 081309 | LEE ANN T. ADKINS      | AUGUST 2009 CRIMINAL JUROR     | 30.00 | 08/25/09 | 020495 |
| 052891 | IN | 101509 | LEE ANN T. ADKINS      | APRIL 2009 CRIMINAL JURORS     | 30.00 | 10/23/09 | 020619 |
| 053960 | IN | 120409 | LEE ANN T. ADKINS      | CRIMINAL JURORS OCT 09 TERM    | 30.00 | 12/10/09 | 020675 |
| 053939 | IN | 120309 | LESLIE C STURGILL      | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020676 |
| 054919 | IN | 012210 | LESLIE C STURGILL      | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00 | 01/25/10 | 020735 |
| 051545 | IN | 081309 | LEUTISHIA C FRANKS     | AUGUST 2009 CRIMINAL JUROR     | 30.00 | 08/25/09 | 020497 |
| 051879 | IN | 082709 | LEUTISHIA C FRANKS     | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020543 |
| 051889 | IN | 082509 | LEUTISHIA C FRANKS     | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020543 |
| 055622 | IN | 022210 | LINDA KAY P MCCOY      | JAN 20, 10 - FEB 2, 10 JUROR   | 30.00 | 02/25/10 | 020811 |
| 054922 | IN | 012210 | LINDA SUE B WILLIAMS   | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00 | 01/25/10 | 020738 |
| 053943 | IN | 120309 | LINDA W WALKER         | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020679 |
| 051553 | IN | 081309 | LISA G ODLE            | AUGUST 2009 CRIMINAL JUROR     | 30.00 | 08/25/09 | 020498 |
| 051870 | IN | 082709 | LISA G ODLE            | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020545 |
| 051895 | IN | 082509 | LISA G ODLE            | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020545 |
| 051857 | IN | 082709 | LISA T AKERS           | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020546 |
| 051884 | IN | 082509 | LISA T AKERS           | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020546 |
| 051881 | IN | 082709 | LOCKWOOD T HALL        | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020544 |
| 053968 | IN | 120409 | LOCKWOOD T HALL        | CRIMINAL JURORS OCT 09 TERM    | 30.00 | 12/10/09 | 020678 |
| 051549 | IN | 081309 | LORIE A KELLY          | AUGUST 2009 CRIMINAL JUROR     | 30.00 | 08/25/09 | 020496 |
| 051867 | IN | 082709 | LORIE A KELLY          | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020542 |
| 051893 | IN | 082509 | LORIE A KELLY          | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020542 |
| 053918 | IN | 120309 | LOWELL T FUSON         | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020677 |
| 054904 | IN | 012210 | LOWELL T FUSON         | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00 | 01/25/10 | 020736 |
| 053937 | IN | 120309 | LYNN Z SMITH           | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020681 |
| 051878 | IN | 082709 | MARJORIE D BENTLEY     | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020547 |
| 053919 | IN | 120309 | MARK L GIBSON          | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020685 |
| 051542 | IN | 081309 | MARLENE L CASTLE       | AUGUST 2009 CRIMINAL JUROR     | 30.00 | 08/25/09 | 020500 |
| 053924 | IN | 120309 | MARTHA DIANE B HUBBARD | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020682 |
| 053927 | IN | 120309 | MARY E LANEY           | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020683 |
| 054909 | IN | 012210 | MARY E LANEY           | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00 | 01/25/10 | 020739 |
| 055627 | IN | 022210 | MARY E MULLINS         | JAN 20, 10 - FEB 2, 10 JUROR   | 30.00 | 02/25/10 | 020813 |
| 051711 | IN | 070609 | MARY F BUCKLES         | JULY CRIMINAL JUROR            | 30.00 | 08/25/09 | 020499 |
| 053940 | IN | 120309 | MARY M STURGILL        | OCT 2009 TERM ORIENTATION      | 17.39 | 12/10/09 | 020684 |
| 055653 | IN | 022310 | MATTHEW S KELLEY       | JAN 20,10 - FEB 2, 10 JUROR    | 8.52  | 02/25/10 | 020815 |
| 051561 | IN | 081309 | MAURICE S VANHOOK JR   | AUGUST 2009 CRIMINAL JUROR     | 30.00 | 08/25/09 | 020501 |
| 051875 | IN | 082709 | MAURICE S VANHOOK JR   | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020548 |
| 051900 | IN | 082509 | MAURICE S VANHOOK JR   | CRIMINAL JUROR JULY            | 30.00 | 09/10/09 | 020548 |
| 053974 | IN | 120409 | MAURICE S VANHOOK JR   | CRIMINAL JURORS OCT 09 TERM    | 30.00 | 12/10/09 | 020687 |
| 053920 | IN | 120309 | MITZI L GIBSON         | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020686 |
| 054905 | IN | 012210 | MITZI L GIBSON         | NOV 30 09-JAN 13 10 JURY DUTY  | 30.00 | 01/25/10 | 020740 |
| 053941 | IN | 120309 | NAKEISHA M TALLEY      | OCT 2009 TERM ORIENTATION      | 30.00 | 12/10/09 | 020688 |



|        |    |        |                        |                                |        |          |        |
|--------|----|--------|------------------------|--------------------------------|--------|----------|--------|
| 051719 | IN | 070609 | NATHAN E STANLEY       | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020503 |
| 051716 | IN | 070609 | NONA M MCELYEA         | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020502 |
| 054941 | IN | 012510 | ORANA SHARON NEECE     | OCT 09 JUROR                   | 30.00  | 02/10/10 | 020765 |
| 053921 | IN | 120309 | PAMELA GILLIAM         | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020689 |
| 055615 | IN | 022210 | PAMELA S JOHNSON       | JAN 20,10 - FEB 2,10 JUROR     | 30.00  | 02/25/10 | 020821 |
| 051550 | IN | 081309 | PATRICIA A LANE        | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020506 |
| 051894 | IN | 082509 | PATRICIA A LANE        | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020550 |
| 052908 | IN | 101509 | PATRICIA A LANE        | APRIL 2009 CRIMINAL JURORS     | 120.00 | 10/23/09 | 020621 |
| 055633 | IN | 022210 | PATRICIA P ROBBINS     | JAN 20, 10 - FEB 2, 10 JUROR   | 30.00  | 02/25/10 | 020818 |
| 051709 | IN | 070609 | PAUL E BENFIELD        | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020504 |
| 051557 | IN | 081309 | PAULA FAYE W ROBINETTE | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020505 |
| 051896 | IN | 082509 | PAULA FAYE W ROBINETTE | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020549 |
| 052919 | IN | 101509 | PAULA FAYE W ROBINETTE | APRIL 2009 CRIMINAL JURORS     | 30.00  | 10/23/09 | 020620 |
| 053971 | IN | 120409 | PAULA FAYE W ROBINETTE | CRIMINAL JURORS OCT 09 TERM    | 30.00  | 12/10/09 | 020691 |
| 053901 | IN | 120309 | PAULINE M BALL         | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020690 |
| 053917 | IN | 120309 | PEGGY N FUNK           | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020692 |
| 054903 | IN | 012210 | PEGGY N FUNK           | NOV 30 09-JAN 13 10 JURY DUTY  | 30.00  | 01/25/10 | 020744 |
| 055652 | IN | 022310 | PEGGY S STANLEY        | JAN 20,10 - FEB 2, 10 JUROR    | 22.70  | 02/25/10 | 020819 |
| 054938 | IN | 012210 | RAILEY TAYLOR          | OCT 09 JUROR                   | 30.00  | 02/10/10 | 020769 |
| 054943 | IN | 012210 | REBECCA B DAY          | OCT 09 JUROR                   | 30.00  | 02/10/10 | 020767 |
| 053934 | IN | 120309 | REBECCA B REED         | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020693 |
| 055603 | IN | 022210 | REBECCA H CALDWELL     | JAN 20,10 - FEB 2,10 JUROR     | 30.00  | 02/25/10 | 020823 |
| 051708 | IN | 070609 | REBECCA J ALLEN        | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020507 |
| 051882 | IN | 082709 | REBECCA M STANSBERRY   | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020554 |
| 051898 | IN | 082509 | REBECCA M STANSBERRY   | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020554 |
| 052305 | IN | 092509 | REGINA D POFF          | JULY 09 ORIENTATION TERM       | 30.00  | 09/25/09 | 020585 |
| 054920 | IN | 012210 | RHONDA K STURGILL      | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00  | 01/25/10 | 020747 |
| 051558 | IN | 081309 | RICKY D SCALF          | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020509 |
| 051871 | IN | 082709 | RICKY D SCALF          | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020552 |
| 051544 | IN | 081309 | ROBERT W DUNCAN        | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020512 |
| 051862 | IN | 082709 | ROBERT W DUNCAN        | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020556 |
| 051888 | IN | 082509 | ROBERT W DUNCAN        | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020556 |
| 051723 | IN | 070609 | ROBIN E WRIGHT         | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020513 |
| 057343 | IN | 051110 | ROD GRIFFITH           | APRIL 2010 MULTI-JURISDICTIONA | 30.00  | 05/25/10 | 020967 |
| 051718 | IN | 070609 | RONALD W ROBINSON      | JULY CRIMINAL JUROR            | 30.00  | 08/25/09 | 020510 |
| 051543 | IN | 081309 | RONNIE L COLLINS       | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020508 |
| 051859 | IN | 082709 | RONNIE L COLLINS       | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020551 |
| 053916 | IN | 120309 | ROYAL D FLEMING        | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020694 |
| 054902 | IN | 012210 | ROYAL D FLEMING        | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00  | 01/25/10 | 020746 |
| 053926 | IN | 120309 | SAMUEL A KNOX III      | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020695 |
| 053913 | IN | 120309 | SANDRA DUNCAN          | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020696 |
| 054900 | IT | 012210 | SANDRA DUNCAN          | NOV 30 09-JAN 13 10 JURY DUTY  | 60.00  | 01/25/10 | 020749 |
| 053925 | IN | 120309 | SANDRA R HUNT          | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020697 |
| 055595 | IN | 022210 | SARAH B AKENS          | JAN 20,10 - FEB 2,10 JUROR     | 30.00  | 02/25/10 | 020827 |
| 054914 | IN | 012210 | SHANE T POWERS         | NOV 30 09-JAN 13 10 JURY DUTY  | 30.00  | 01/25/10 | 020753 |
| 053922 | IN | 120309 | SHARON L HAGER         | OCT 2009 TERM ORIENTATION      | 30.00  | 12/10/09 | 020698 |
| 055621 | IN | 022210 | SHARON L MAGGARD       | JAN 20, 10 - FEB 2, 10 JUROR   | 30.00  | 02/25/10 | 020831 |
| 051560 | IN | 081309 | SHERRY L SMITH         | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020515 |
| 051874 | IN | 082709 | SHERRY L SMITH         | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020558 |
| 051897 | IN | 082509 | SHERRY L SMITH         | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020558 |
| 051552 | IN | 081309 | SHIRLEY A MULLINS      | AUGUST 2009 CRIMINAL JUROR     | 30.00  | 08/25/09 | 020516 |
| 051869 | IN | 082709 | SHIRLEY A MULLINS      | CRIMINAL JUROR JULY            | 30.00  | 09/10/09 | 020559 |



|        |    |          |                   |                      |         |          |        |
|--------|----|----------|-------------------|----------------------|---------|----------|--------|
| 053945 | IT | 12.03.09 | WISE CO TREASURER | TAXES OWED           | 12.61   | 12/10/09 | 020708 |
| 053945 | IT | 12.03.09 | WISE CO TREASURER | TAXES OWED           | 30.00   | 12/10/09 | 020708 |
| 053978 | IN | 120409   | WISE CO TREASURER | TAXES                | 30.00   | 12/10/09 | 020708 |
| 053978 | IN | 120409   | WISE CO TREASURER | TAXES                | 30.00   | 12/10/09 | 020708 |
| 053978 | IN | 120409   | WISE CO TREASURER | TAXES                | 30.00   | 12/10/09 | 020708 |
| 053978 | IN | 120409   | WISE CO TREASURER | TAXES                | 30.00   | 12/10/09 | 020708 |
| 053978 | IN | 120409   | WISE CO TREASURER | TAXES                | 30.00   | 12/10/09 | 020708 |
| 053978 | IN | 120409   | WISE CO TREASURER | TAXES                | 30.00   | 12/10/09 | 020708 |
| 055110 | IN | 12.04.09 | WISE CO TREASURER | TAXES OWED           | 14.39   | 02/10/10 | 020771 |
| 054923 | IN | 012210   | WISE CO TREASURER | TAXES OWED BY JURORS | 30.00   | 02/10/10 | 020771 |
| 054923 | IN | 012210   | WISE CO TREASURER | TAXES OWED BY JURORS | 60.00   | 02/10/10 | 020771 |
| 054923 | IN | 012210   | WISE CO TREASURER | TAXES OWED BY JURORS | 30.00   | 02/10/10 | 020771 |
| 054923 | IN | 012210   | WISE CO TREASURER | TAXES OWED BY JURORS | 30.00   | 02/10/10 | 020771 |
| 054923 | IN | 012210   | WISE CO TREASURER | TAXES OWED BY JURORS | 28.80   | 02/10/10 | 020771 |
| 054923 | IN | 012210   | WISE CO TREASURER | TAXES OWED BY JURORS | 30.00   | 02/10/10 | 020771 |
| 054923 | IN | 012210   | WISE CO TREASURER | TAXES OWED BY JURORS | 208.80- | 02/10/10 | 020771 |
| 055110 | IN | 12.04.09 | WISE CO TREASURER | TAXES OWED           | 14.39-  | 02/10/10 | 020771 |
| 055647 | IN | 022310   | WISE CO TREASURER | TAXES OWED BY JURORS | 30.00   | 02/25/10 | 020842 |
| 055647 | IN | 022310   | WISE CO TREASURER | TAXES OWED BY JURORS | 21.48   | 02/25/10 | 020842 |
| 055647 | IN | 022310   | WISE CO TREASURER | TAXES OWED BY JURORS | 20.26   | 02/25/10 | 020842 |
| 055647 | IN | 022310   | WISE CO TREASURER | TAXES OWED BY JURORS | 9.12    | 02/25/10 | 020842 |
| 055647 | IN | 022310   | WISE CO TREASURER | TAXES OWED BY JURORS | 7.81    | 02/25/10 | 020842 |
| 055647 | IN | 022310   | WISE CO TREASURER | TAXES OWED BY JURORS | 7.30    | 02/25/10 | 020842 |
| 055647 | IN | 022310   | WISE CO TREASURER | TAXES OWED BY JURORS | 30.00   | 02/25/10 | 020842 |

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10,276.81

11-9999-505828

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|--------|----|--------|----------------|-------------------------------|-------|----------|--------|
| 054890 | IN | 012210 | PAULINE M BALL | NOV 30 09-JAN 13 10 JURY DUTY | 30.00 | 01/25/10 | 020743 |
|--------|----|--------|----------------|-------------------------------|-------|----------|--------|

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30.00

TOTAL FOR DEPT 9999

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134,885.17

TOTAL FOR FUND 11

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13,376,001.03  
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DATE: 08/24/10  
TIME: 14:54

The County of Wise  
FISCAL YEAR EXPENDITURE REPORT  
FY 2009-10

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| INDEX NO       | DOC TYP | DOCUMENT NUMBER | VENDOR NAME                  | DOCUMENT DESCRIPTION      | AMOUNT   | DATE PAID | CHECK NO |
|----------------|---------|-----------------|------------------------------|---------------------------|----------|-----------|----------|
| -----          |         |                 |                              |                           |          |           |          |
| FUND 21        |         |                 |                              |                           |          |           |          |
|                |         |                 |                              |                           |          |           |          |
| DEPT 9400      |         |                 |                              |                           |          |           |          |
|                |         |                 |                              |                           |          |           |          |
| 21-9400-502011 |         |                 |                              |                           |          |           |          |
| 050632         | IT      | 3495            | VACO GSIA                    | 1ST QTR WORKERS COMP      | 68.59    | 07/10/09  | 000384   |
| 051987         | IT      | 3496            | VACO GSIA                    | 2ND QTR WORKERS COMP      | 68.59    | 09/10/09  | 000423   |
| 054007         | IT      | 3497            | VACO GSIA                    | 3RD QTR WORKERS COMP      | 68.59    | 12/10/09  | 000461   |
| 056049         | IN      | 3498            | 03.11 VACO GSIA              | 4TH QTR WORKERS COMP      | 4.36     | 03/25/10  | 000508   |
| 056047         | IT      | 3498            | VACO GSIA                    | 4TH QTR WORKERS COMP      | 64.23    | 03/25/10  | 000508   |
|                |         |                 |                              |                           | -----    |           |          |
|                |         |                 |                              |                           | 274.36   |           |          |
|                |         |                 |                              |                           |          |           |          |
| 21-9400-502013 |         |                 |                              |                           |          |           |          |
| 054118         | IT      | 330001/331324   | APCO INTERNATIONAL INC       | 2010 MEMBERSHIP           | 92.00    | 12/10/09  | 000455   |
| 054118         | IT      | 330001/331324   | APCO INTERNATIONAL INC       | 2010 MEMBERSHIP           | 92.00    | 12/10/09  | 000455   |
| 055002         | IT      | 331323/330001   | APCO INTERNATIONAL INC       | 2010 MEMBERSHIP           | 92.00    | 02/10/10  | 000485   |
| 056302         | IT      | 330001          | 0319 APCO INTERNATIONAL INC  | MEMEBERSHIP DUES          | 92.00    | 03/25/10  | 000502   |
| 053282         | IT      | 130243          | NAED                         | EMD RECERTIFICATION       | 100.00   | 11/10/09  | 000442   |
| 050871         | IT      | 48545           | PRIORITY DISPATCH            | ANNUAL MAINT.             | 117.00   | 07/24/09  | 000391   |
| 050871         | IT      | 48545           | PRIORITY DISPATCH            | ANNUAL MAINT.             | 1,860.00 | 07/24/09  | 000391   |
| 056108         | IT      | 54177           | PRIORITY DISPATCH            | CDE ADV SERIES/SHIPPING   | 450.00   | 03/25/10  | 000506   |
| 056108         | IT      | 54177           | PRIORITY DISPATCH            | CDE ADV SERIES/SHIPPING   | 10.00    | 03/25/10  | 000506   |
| 054325         | IT      | 817             | WASHINGTON CO EMERGENCY COMM | EFFECTIVE LEADERSHIP      | 150.00   | 12/23/09  | 000467   |
|                |         |                 |                              |                           | -----    |           |          |
|                |         |                 |                              |                           | 3,055.00 |           |          |
|                |         |                 |                              |                           |          |           |          |
| 21-9400-503004 |         |                 |                              |                           |          |           |          |
| 056011         | IT      | 5827            | 308 BUSINES CARD             | RADIO SHACK/KMART/WALMART | 9.99     | 03/10/10  | 000496   |
| 056011         | IT      | 5827            | 308 BUSINES CARD             | RADIO SHACK/KMART/WALMART | 60.00    | 03/10/10  | 000496   |
| 052765         | IT      | 081909          | DANIELS PLUMBING & HEATING   | MOTOR FOR HEAT PUMP       | 106.32   | 10/09/09  | 000433   |
| 052151         | IT      | 219490          | JOHNSTONE SUPPLY             | REPAIR ICE MACHINE        | 278.40   | 09/10/09  | 000419   |
| 052154         | IT      | 1600            | KING-MOORE INC               | RELOAD MAPPING SYSTEM     | 227.50   | 09/10/09  | 000420   |
| 056104         | IT      | 42533           | VA-KY COMMUNICATIONS         | SERVICE CALL              | 75.00    | 03/25/10  | 000509   |
| 056105         | IT      | 42532           | VA-KY COMMUNICATIONS         | CONFIG FILES/LABOR        | 555.00   | 03/25/10  | 000509   |
| 056105         | IT      | 42532           | VA-KY COMMUNICATIONS         | CONFIG FILES/LABOR        | 360.00   | 03/25/10  | 000509   |
| 056106         | IT      | 42481           | VA-KY COMMUNICATIONS         | MONITOR/LABOR             | 389.95   | 03/25/10  | 000509   |
| 056106         | IT      | 42481           | VA-KY COMMUNICATIONS         | MONITOR/LABOR             | 60.00    | 03/25/10  | 000509   |
| 056107         | IT      | 42528           | VA-KY COMMUNICATIONS         | SECURITY KEY PAD/PANEL    | 500.00   | 03/25/10  | 000509   |
| 057277         | IT      | 42595           | VA-KY COMMUNICATIONS         | REPAIR HINDSIGHT          | 120.00   | 05/25/10  | 000537   |
| 057278         | IT      | 42578           | VA-KY COMMUNICATIONS         | REP INTERFACE SERVER      | 180.00   | 05/25/10  | 000537   |
| 057993         | IT      | 42628           | VA-KY COMMUNICATIONS         | COMPUTER MONITOR          | 389.95   | 06/10/10  | 000549   |

|        |    |       |                      |                        |          |          |        |
|--------|----|-------|----------------------|------------------------|----------|----------|--------|
| 057993 | IT | 42628 | VA-KY COMMUNICATIONS | COMPUTER MONITOR       | 90.00    | 06/10/10 | 000549 |
| 058368 | IT | 42983 | VA-KY COMMUNICATIONS | RESET CAD STAT 3       | 120.00   | 07/10/10 | 000566 |
| 058369 | IT | 42980 | VA-KY COMMUNICATIONS | RESET INTERFACE SERVER | 60.00    | 07/10/10 | 000566 |
|        |    |       |                      |                        | -----    |          |        |
|        |    |       |                      |                        | 3,582.11 |          |        |

21-9400-503005

|        |    |             |                               |                        |          |          |        |
|--------|----|-------------|-------------------------------|------------------------|----------|----------|--------|
| 054326 | IT | MA0002520   | BIO-KEY INTERNATIONAL         | MAINT POCKET COP       | 1,168.20 | 12/23/09 | 000466 |
| 057992 | IT | 6484756     | CARTER MACHINERY CO.          | PERFORM PM INSPECTION  | 277.49   | 06/10/10 | 000543 |
| 057995 | IT | 7950        | CLARITI MEDIA, LLC            | BASIC LEVEL II SRVC    | 79.95    | 06/10/10 | 000544 |
| 054119 | IT | 09-11-547ME | COMPUTER PROJECT OF II INC    | OPENFOX MAIN. ANNUAL   | 156.00   | 12/10/09 | 000456 |
| 054116 | IT | 163074      | ID NETWORKS INC               | ANNUAL MAINT. LIVESCAN | 775.00   | 12/10/09 | 000457 |
| 056666 | IT | 360085      | KINGSPORT IMAGING SYSTEMS INC | MANT CONTRACT          | 169.71   | 04/23/10 | 000521 |
| 053718 | IT | 1600        | 1119 KING-MOORE INC           | ON SITE RELOAD MAPPING | 227.50   | 12/10/09 | 000458 |
| 053718 | IT | 1600        | 1119 KING-MOORE INC           | ON SITE RELOAD MAPPING | 227.50-  | 12/10/09 | 000458 |
| 050872 | IT | 209-187     | SHIELD TECHNOLOGY CORP        | ANNUAL SUPPORT         | 4,625.00 | 07/24/09 | 000393 |
| 050872 | IT | 209-187     | SHIELD TECHNOLOGY CORP        | ANNUAL SUPPORT         | 475.00   | 07/24/09 | 000393 |
| 050872 | IT | 209-187     | SHIELD TECHNOLOGY CORP        | ANNUAL SUPPORT         | 425.00   | 07/24/09 | 000393 |
| 056664 | IT | 42557       | VA-KY COMMUNICATIONS          | ALI SERVER             | 120.00   | 04/23/10 | 000523 |
| 057994 | IT | 42647       | VA-KY COMMUNICATIONS          | DSL SRVC               | 130.00   | 06/10/10 | 000549 |
|        |    |             |                               |                        | -----    |          |        |
|        |    |             |                               |                        | 8,401.35 |          |        |

21-9400-505203

|        |    |            |                                     |                  |        |          |        |
|--------|----|------------|-------------------------------------|------------------|--------|----------|--------|
| 056987 | IT | 1098450517 | 04/26 ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST | 32.84  | 05/10/10 | 000530 |
| 050943 | IT | 215306     | 07 AUDIT HEAD LLC                   | TELECOM SAVINGS  | 28.84  | 07/24/09 | 000388 |
| 051585 | IT | 215454     | 08.17 AUDIT HEAD LLC                | TELECOM SAVINGS  | 28.84  | 08/25/09 | 000406 |
| 052267 | IT | 215587     | 09.15 AUDIT HEAD LLC                | TELECOM SAVINGS  | 28.84  | 09/25/09 | 000426 |
| 052925 | IT | 215744     | 1015 AUDIT HEAD LLC                 | TELECOM SAVINGS  | 28.84  | 10/23/09 | 000435 |
| 053510 | IT | 215891     | 1116 AUDIT HEAD LLC                 | TELECOM SAVINGS  | 28.84  | 11/24/09 | 000449 |
| 054261 | IT | 216049     | 12.15 AUDIT HEAD LLC                | TELECOM SAVINGS  | 28.84  | 12/23/09 | 000465 |
| 054808 | IT | 216174     | AUDIT HEAD LLC                      | TELECOM SAVINGS  | 28.84  | 01/25/10 | 000478 |
| 055398 | IT | 216307     | 02.16.10 AUDIT HEAD LLC             | TELECOM SAVINGS  | 28.84  | 02/25/10 | 000491 |
| 056134 | IT | 216437     | AUDIT HEAD LLC                      | TELECOM SAVINGS  | 28.84  | 03/25/10 | 000503 |
| 056758 | IT | 216591     | AUDIT HEAD LLC                      | TELECOM SAVINGS  | 28.84  | 04/23/10 | 000519 |
| 051485 | IT | 206111994  | GRANITE TELECOMMUNICATIONS          | PHONE BILL       | 242.96 | 08/25/09 | 000408 |
| 052248 | IT | 210693876  | 09.14 GRANITE TELECOMMUNICATIONS    | PHONE BILL       | 248.18 | 09/25/09 | 000428 |
| 052847 | IT | 215895571  | 10/12 GRANITE TELECOMMUNICATIONS    | PHONE BILL       | 265.24 | 10/23/09 | 000436 |
| 053408 | IT | 221287817  | 11/10 GRANITE TELECOMMUNICATIONS    | PHONE BILL       | 264.24 | 11/24/09 | 000452 |
| 054223 | IT | 225614082  | 1214 GRANITE TELECOMMUNICATIONS     | PHONE BILL       | 257.70 | 12/23/09 | 000468 |
| 055010 | IT | 228199968  | 0101 GRANITE TELECOMMUNICATIONS     | PHONE BILL       | 255.88 | 02/10/10 | 000487 |
| 055460 | IT | 229934134  | 02.17 GRANITE TELECOMMUNICATIONS    | PHONE BILL       | 252.33 | 02/25/10 | 000492 |
| 056028 | IT | 231105690  | 0311 GRANITE TELECOMMUNICATIONS     | PHONE BILL       | 271.24 | 03/25/10 | 000504 |
| 056698 | IT | 231827001  | 0412 GRANITE TELECOMMUNICATIONS     | PHONE BILL       | 265.21 | 04/23/10 | 000520 |
| 057352 | IT | 2322680133 | 05.12 GRANITE TELECOMMUNICATIONS    | PHONE BILL       | 268.56 | 05/25/10 | 000532 |
| 058042 | IN | 233345000  | 06.11 GRANITE TELECOMMUNICATIONS    | PHONE BILL       | 231.45 | 06/25/10 | 000553 |
| 051515 | IT | 1038377795 | QWEST                               | PHONE BILL       | 42.37  | 08/25/09 | 000410 |
| 052171 | IT | 1045895850 | QWEST                               | PHONE BILL       | 38.06  | 09/10/09 | 000421 |
| 052869 | IT | 1053381391 | 09/30 QWEST                         | PHONE BILL       | 37.86  | 10/23/09 | 000437 |
| 053413 | IT | 1060811106 | 11.10 QWEST                         | PHONE BILL       | 43.25  | 11/24/09 | 000453 |

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|--------|----|-----------------|---------|------------------|----------------|----------|----------|--------|
| 054070 | IT | 1068242058      | 1130    | QWEST            | PHONE BILL     | 33.27    | 12/10/09 | 000460 |
| 054694 | IT | 1075632678      | 01.12   | QWEST            | PHONE BILL     | 36.42    | 01/25/10 | 000483 |
| 055474 | IT | 1083038482      | 02.17   | QWEST            | PHONE BILL     | 31.81    | 02/25/10 | 000494 |
| 056331 | IT | 1090908262      | 0311    | QWEST            | PHONE BILL     | 31.41    | 04/09/10 | 000515 |
| 057353 | IT | 1105786105      | 05.12   | QWEST            | PHONE BILL     | 28.12    | 05/25/10 | 000534 |
| 058041 | IN | 1112678075      | 06.11   | QWEST            | PHONE BILL     | 27.67    | 06/25/10 | 000556 |
| 058726 | IT | 1117778839      | .630    | QWEST            | PHONE BILL     | 31.79    | 07/23/10 | 000568 |
| 050918 | IT | 276 679-0617    | 070109  | VERIZON          | PHONE BILL     | 2,543.05 | 07/24/09 | 000396 |
| 051082 | IT | 023 191-0458    | 071309  | VERIZON          | PHONE BILL     | 475.47   | 08/10/09 | 000403 |
| 051445 | IT | 276 679-0617    | 080109  | VERIZON          | PHONE BILL     | 2,543.64 | 08/10/09 | 000403 |
| 051684 | IT | 276 328-2321    | 081009  | VERIZON          | PHONE BILL     | 522.83   | 08/25/09 | 000413 |
| 051790 | IT | 023 191-0458    | 0813    | VERIZON          | PHONE BILL     | 475.48   | 08/25/09 | 000413 |
| 052166 | IT | 276 679-0617    | 090109  | VERIZON          | PHONE BILL     | 2,543.05 | 09/10/09 | 000424 |
| 052384 | IT | 023 191-0458    | 0913    | VERIZON          | PHONE BILL     | 468.40   | 09/25/09 | 000430 |
| 052859 | IT | 276 328-2321    | 0910.09 | VERIZON          | PHONE BILL     | 505.14   | 10/23/09 | 000438 |
| 052989 | IT | 023 191-0458    | 101309  | VERIZON          | PHONE BILL     | 475.37   | 10/23/09 | 000438 |
| 053008 | IT | 276 328-2321    | 10.10   | VERIZON          | PHONE BILL     | 561.82   | 10/23/09 | 000438 |
| 053283 | IT | 276 679-0617    | 1001    | VERIZON          | PHONE BILL     | 2,543.50 | 11/10/09 | 000446 |
| 053468 | IT | 276 679-0617    | 11.01   | VERIZON          | PHONE BILL     | 2,583.07 | 11/24/09 | 000454 |
| 053696 | IT | 276 328-2321    | .11     | VERIZON          | PHONE BILL     | 570.65   | 11/24/09 | 000454 |
| 053759 | IT | 023 191-0458    | 11.13   | VERIZON          | PHONE BILL     | 468.40   | 12/10/09 | 000462 |
| 054235 | IT | 276 679-0617    | 120109  | VERIZON          | PHONE BILL     | 2,586.13 | 12/23/09 | 000470 |
| 054289 | IT | 276 328-2321    | 12.1    | VERIZON          | PHONE BILL     | 542.48   | 12/23/09 | 000470 |
| 054410 | IT | 023 191-0458    | 1213    | VERIZON          | PHONE BILL     | 475.37   | 12/23/09 | 000470 |
| 055324 | IT | 276 679-0617    | 020110  | VERIZON          | PHONE BILL     | 2,543.60 | 02/10/10 | 000488 |
| 055038 | IT | 276 328-2321    | 0126    | VERIZON          | PHONE BILL     | 535.12   | 02/10/10 | 000488 |
| 054704 | IT | 276 679-0617    | 010110  | VERIZON          | PHONE BILL     | 2,582.37 | 01/25/10 | 000484 |
| 054929 | IT | 023 191-0458    | 0113    | VERIZON          | PHONE BILL     | 468.40   | 01/25/10 | 000484 |
| 055674 | IT | 023 191-0458    | 02.13   | VERIZON          | PHONE BILL     | 468.40   | 02/25/10 | 000495 |
| 055688 | IT | 276 328-2321    | 0210    | VERIZON          | PHONE BILL     | 552.46   | 02/25/10 | 000495 |
| 056170 | IT | 276 679-0617    | 030110  | VERIZON          | PHONE BILL     | 2,544.32 | 03/25/10 | 000510 |
| 056238 | IT | 144415109       |         | VERIZON          | PHONE BILL     | 493.27   | 03/25/10 | 000510 |
| 056598 | IT | 276 679-0617    | 0401    | VERIZON          | PHONE BILL     | 2,543.88 | 04/09/10 | 000517 |
| 056862 | IT | 023 191-0458    | 0421    | VERIZON          | PHONE BILL     | 1,009.25 | 04/23/10 | 000524 |
| 056878 | IT | 144415109       | 042410  | VERIZON          | PHONE BILL     | 666.82   | 04/23/10 | 000524 |
| 057357 | IT | 276 679-0617    | 050110  | VERIZON          | PHONE BILL     | 2,581.74 | 05/25/10 | 000538 |
| 057592 | IT | 000144415109    | . .     | VERIZON          | PHONE BILL     | 556.20   | 05/25/10 | 000538 |
| 057623 | IT | 023 191-0458    | 05.13   | VERIZON          | PHONE BILL     | 515.16   | 05/25/10 | 000538 |
| 058023 | IT | 276 679-0617    | 0610    | VERIZON          | PHONE BILL     | 2,581.74 | 06/10/10 | 000550 |
| 058347 | IN | 023 191-0458    | 0613    | VERIZON          | PHONE BILL     | 515.16   | 06/25/10 | 000561 |
| 058725 | IT | 276 328-2321    | 0610    | VERIZON          | PHONE BILL     | 531.72   | 07/23/10 | 000569 |
| 051643 | IT | 901486103-0001  | 0805    | VERIZON WIRELESS | PHONE BILL     | 39.52    | 08/25/09 | 000415 |
| 052153 | IT | 901486103-00001 | 0831    | VERIZON WIRELESS | WIRELESS PHONE | 44.53    | 09/10/09 | 000425 |
| 052767 | IT | 901486103-00001 | 105     | VERIZON WIRELESS | WIRELESS PHONE | 39.53    | 10/09/09 | 000434 |
| 053287 | IT | 6333466878      |         | VERIZON WIRELESS | PHONE BILL     | 39.46    | 11/10/09 | 000447 |
| 054117 | IT | 901486103-00001 | 1207    | VERIZON WIRELESS | PHONE BILL     | 39.46    | 12/10/09 | 000464 |
| 054595 | IT | 901486103-00001 | 0104    | VERIZON WIRELESS | PHONE BILL     | 39.46    | 01/08/10 | 000477 |
| 055277 | IT | 901486103-00001 | 0201    | VERIZON WIRELESS | PHONE BILL     | 39.60    | 02/10/10 | 000490 |
| 056103 | IT | 901486103-00001 | 0301    | VERIZON WIRELESS | WIRELESS PHONE | 39.60    | 03/25/10 | 000511 |
| 056665 | IT | 901486103-0001  | 0406    | VERIZON WIRELESS | PHONE BILL     | 44.76    | 04/23/10 | 000525 |
| 057276 | IT | 901486103-00001 | 0501    | VERIZON WIRELESS | PHONE BILL     | 44.85    | 05/25/10 | 000541 |
| 058049 | IT | 901486103-00001 | 0610    | VERIZON WIRELESS | PHONE BILL     | 44.85    | 06/25/10 | 000563 |

|        |    |              |        |            |               |       |          |        |
|--------|----|--------------|--------|------------|---------------|-------|----------|--------|
| 051297 | IT | 276-328-1000 | 073009 | WINDSTREAM | PHONE BILL    | 0.07  | 08/10/09 | 000404 |
| 051642 | IT | 01543354123  |        | WINDSTREAM | LONG DISTANCE | 43.01 | 08/25/09 | 000414 |
| 052427 | IT | 010543354    |        | WINDSTREAM | LONG DISTANCE | 21.47 | 09/25/09 | 000431 |
| 053284 | IT | 010543354123 | 0930   | WINDSTREAM | PHONE BILL    | 20.02 | 11/10/09 | 000445 |
| 053307 | IT | 010543354123 | 1030   | WINDSTREAM | PHONE BILL    | 42.49 | 11/10/09 | 000445 |
| 054115 | IT | 010543354    | 1208   | WINDSTREAM | PHONE BILL    | 5.15  | 12/10/09 | 000463 |
| 054557 | IT | 276-328-3756 | 1230   | WINDSTREAM | PHONE BILL    | 24.16 | 01/08/10 | 000476 |
| 055278 | IT | 010543354123 | 0204   | WINDSTREAM | PHONE BILL    | 34.43 | 02/10/10 | 000489 |
| 055907 | IT | 276-328-3756 | 0322   | WINDSTREAM | PHONE BILL    | 26.20 | 03/10/10 | 000501 |
| 056574 | IT | 276-328-3756 | 0419   | WINDSTREAM | PHONE BILL    | 29.23 | 04/09/10 | 000518 |
| 057286 | IT | 276-328-3756 | 0519   | WINDSTREAM | PHONE BILL    | 24.89 | 05/25/10 | 000540 |
| 057873 | IT | 276-328-3756 | 0610   | WINDSTREAM | PHONE BILL    | 25.55 | 06/10/10 | 000551 |
| 058701 | IT | 276-328-3756 | 0630   | WINDSTREAM | PHONE BILL    | 23.62 | 07/23/10 | 000570 |

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46,875.63

21-9400-505401

|        |    |                 |       |                                |                                |          |          |        |
|--------|----|-----------------|-------|--------------------------------|--------------------------------|----------|----------|--------|
| 057585 | IT | 015579/015590   |       | BENTLEY DISTRIBUTING INC       | WATER                          | 26.25    | 05/25/10 | 000531 |
| 051823 | IT | 36529A          |       | BRISTOL OFFICE SUPPLY INC.     | CHAIR MAT/CARTRIDGES           | 112.00   | 09/10/09 | 000416 |
| 051823 | IT | 36529A          |       | BRISTOL OFFICE SUPPLY INC.     | CHAIR MAT/CARTRIDGES           | 22.99    | 09/10/09 | 000416 |
| 051823 | IT | 36529A          |       | BRISTOL OFFICE SUPPLY INC.     | CHAIR MAT/CARTRIDGES           | 25.99    | 09/10/09 | 000416 |
| 055003 | IT | 37672A          |       | BRISTOL OFFICE SUPPLY INC.     | INK CARTRIDGE                  | 22.99    | 02/10/10 | 000486 |
| 052183 | IT | 1277            | 09.08 | BUSINES CARD                   | PC SOFTWARE                    | 20.00    | 09/10/09 | 000417 |
| 056011 | IT | 5827            | 308   | BUSINES CARD                   | RADIO SHACK/KMART/WALMART      | 30.68    | 03/10/10 | 000496 |
| 052766 | IT | 93009           |       | CARTRIDGE WORLD                | CARTRIDGES                     | 60.00    | 10/09/09 | 000432 |
| 054596 | IT | 122809          |       | CARTRIDGE WORLD                | CARTRIDGES                     | 183.96   | 01/08/10 | 000472 |
| 054596 | IT | 122809          |       | CARTRIDGE WORLD                | CARTRIDGES                     | 240.00   | 01/08/10 | 000472 |
| 052426 | IT | QFB1710/QFF4305 |       | CDW-GOVERNMENT INC             | CABLE/PRINTER/PRINTER STAND/SH | 98.99    | 09/25/09 | 000427 |
| 052426 | IT | QFB1710/QFF4305 |       | CDW-GOVERNMENT INC             | CABLE/PRINTER/PRINTER STAND/SH | 24.68    | 09/25/09 | 000427 |
| 052426 | IT | QFB1710/QFF4305 |       | CDW-GOVERNMENT INC             | CABLE/PRINTER/PRINTER STAND/SH | 35.00    | 09/25/09 | 000427 |
| 052426 | IT | QFB1710/QFF4305 |       | CDW-GOVERNMENT INC             | CABLE/PRINTER/PRINTER STAND/SH | 12.46    | 09/25/09 | 000427 |
| 052426 | IT | QFB1710/QFF4305 |       | CDW-GOVERNMENT INC             | CABLE/PRINTER/PRINTER STAND/SH | 1.21     | 09/25/09 | 000427 |
| 052155 | IT | XDC7CC1T9       |       | DELL COMPUTER CORPORATION      | COMPUTER                       | 1,448.00 | 09/10/09 | 000418 |
| 053285 | IT | 327425          |       | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 79.80    | 11/10/09 | 000439 |
| 054654 | IT | 331695          |       | DOMINION OFFICE PRODUCTS, INC. | COPY PAPER                     | 79.80    | 01/08/10 | 000473 |
| 053286 | IT | 352018          |       | KINGSPORT IMAGING SYSTEMS INC  | METER/COPIER                   | 161.63   | 11/10/09 | 000441 |
| 054655 | IT | 356242          |       | KINGSPORT IMAGING SYSTEMS INC  | COPIER METER                   | 161.63   | 01/08/10 | 000474 |

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|        |    |       |        |                      |                               |        |          |        |
|--------|----|-------|--------|----------------------|-------------------------------|--------|----------|--------|
| 053482 | IT | 43990 |        | ADAM'S FRIENDLY TIRE | TIRES                         | 600.00 | 11/24/09 | 000448 |
| 054577 | IT | 8212  | 0107   | BB&T FINANCIAL, FSB  | ENGINEERING SUPPLIES/INK CART | 98.03  | 01/08/10 | 000471 |
| 054577 | IT | 8212  | 0107   | BB&T FINANCIAL, FSB  | ENGINEERING SUPPLIES/INK CART | 62.99  | 01/08/10 | 000471 |
| 056592 | IT | 5948  | 040210 | BB&T FINANCIAL, FSB  | MECC BOOK STORE               | 86.35  | 04/09/10 | 000512 |
| 057157 | IT | 8220  | 0505   | BB&T FINANCIAL, FSB  | PFM PERFORMANCE               | 105.00 | 05/10/10 | 000526 |
| 057842 | IT | 5948  | 06.03  | BB&T FINANCIAL, FSB  | WAL MART                      | 79.38  | 06/10/10 | 000542 |
| 057842 | IT | 5948  | 06.03  | BB&T FINANCIAL, FSB  | WAL MART                      | 40.34  | 06/10/10 | 000542 |
| 057843 | IT | 8220  | 0603   | BB&T FINANCIAL, FSB  | CONFERENCE                    | 395.00 | 06/10/10 | 000542 |
| 058667 | IT | 8220  | 0707   | BB&T FINANCIAL, FSB  | GPS RECEIVERS                 | 176.00 | 07/10/10 | 000564 |

|        |    |                     |                                |                             |          |          |        |
|--------|----|---------------------|--------------------------------|-----------------------------|----------|----------|--------|
| 055945 | IT | XDNKFRM94           | DELL MARKETING, LLP            | HARD DRIVE CUST KIT         | 187.21   | 03/10/10 | 000497 |
| 058201 | IT | XDWRRCN9            | DELL MARKETING, LLP            | LAPTOP                      | 2,064.84 | 06/25/10 | 000552 |
| 050737 | IT | 320911              | DOMINION OFFICE PRODUCTS, INC. | NOTEBOOK                    | 46.99    | 07/10/09 | 000381 |
| 051452 | IT | 322739              | DOMINION OFFICE PRODUCTS, INC. | ARM KIT/CHAIR               | 399.99   | 08/10/09 | 000398 |
| 051798 | IT | 323958              | DOMINION OFFICE PRODUCTS, INC. | PRINT HEAD                  | 164.99   | 08/25/09 | 000407 |
| 053079 | IT | 328017              | DOMINION OFFICE PRODUCTS, INC. | INK CARTRIDGES              | 121.96   | 11/10/09 | 000439 |
| 054513 | IT | 332076              | DOMINION OFFICE PRODUCTS, INC. | DESK CALENDARS              | 11.96    | 01/08/10 | 000473 |
| 054825 | IT | 332930              | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES             | 23.56    | 01/25/10 | 000479 |
| 056351 | IT | 337679              | DOMINION OFFICE PRODUCTS, INC. | LEAD PENS                   | 9.60     | 04/09/10 | 000513 |
| 056480 | IT | 338158              | DOMINION OFFICE PRODUCTS, INC. | OFFICE SUPPLIES             | 33.83    | 04/09/10 | 000513 |
| 056892 | IT | 339667              | DOMINION OFFICE PRODUCTS, INC. | ROLL THERMAL PAPER          | 12.00    | 05/10/10 | 000527 |
| 057717 | IT | 341613              | DOMINION OFFICE PRODUCTS, INC. | PAPER                       | 280.54   | 06/10/10 | 000545 |
| 053483 | IT | 53447-1             | DON'S AUTO PARTS, INC.         | OIL/TOOLS                   | 62.95    | 11/24/09 | 000450 |
| 054763 | IT | 54413-1             | DON'S AUTO PARTS, INC.         | WASHER SOLVENT              | 5.22     | 01/25/10 | 000480 |
| 051013 | IT | 3070904             | EARTH VECTOR SYSTEMS LLC       | MOUNTING BRACKETS           | 79.50    | 07/24/09 | 000389 |
| 053486 | IT | 92081992            | ESRI INC                       | ESRI MAINT.                 | 700.00   | 11/24/09 | 000451 |
| 051206 | IT | 401-122040          | FISHER AUTO PARTS              | BRAKE ROTORS                | 175.54   | 08/10/09 | 000399 |
| 053080 | IT | 30144               | INNOVATIVE GRAPHICS DESIGN INC | ROAD DECALS                 | 554.87   | 11/10/09 | 000440 |
| 055756 | IT | 2241008             | INNOVATIVE GRAPHICS DESIGN INC | POLO TALL TOUCH             | 191.88   | 03/10/10 | 000498 |
| 055757 | IT | 2241005             | INNOVATIVE GRAPHICS DESIGN INC | FLEX FIT                    | 216.00   | 03/10/10 | 000498 |
| 055758 | IT | 2241007             | INNOVATIVE GRAPHICS DESIGN INC | PORT AUTHORITY              | 337.80   | 03/10/10 | 000498 |
| 055759 | IT | 2241001             | INNOVATIVE GRAPHICS DESIGN INC | 911 DECALS                  | 200.00   | 03/10/10 | 000498 |
| 058047 | IT | 6091002             | INNOVATIVE GRAPHICS DESIGN INC | SHIRTS                      | 279.80   | 06/25/10 | 000554 |
| 056124 | IT | 5985128             | MOUNTAIN EMPIRE COMM. COLLEGE  | TUITION FOR COURSE          | 412.00   | 03/25/10 | 000505 |
| 051083 | IT | 127312              | NORTON AUTO & SUPPLY CO., INC. | BRAKE PADS                  | 85.86    | 08/10/09 | 000400 |
| 057040 | IT | 144838              | NORTON AUTO & SUPPLY CO., INC. | OIL/FILTERS                 | 70.48    | 05/10/10 | 000528 |
| 051086 | IT | 482219404-001       | OFFICE DEPOT                   | OFFICE SUPPLIES             | 218.32   | 08/10/09 | 000401 |
| 051164 | IT | 481906701-001       | OFFICE DEPOT                   | OFFICE SUPPLIES             | 79.37    | 08/10/09 | 000401 |
| 051682 | IT | 485008985-001       | OFFICE DEPOT                   | FREEZER/MEMORY CARD         | 255.39   | 08/25/09 | 000409 |
| 051797 | IT | 485513125-001       | OFFICE DEPOT                   | PRINT HEADS                 | 445.47   | 08/25/09 | 000409 |
| 052320 | IT | 488992649-001       | OFFICE DEPOT                   | FLASH DRIVE/OUTLET/DIVIDERS | 114.37   | 09/25/09 | 000429 |
| 053081 | IT | 494220372-001       | OFFICE DEPOT                   | OFFICE SUPPLIES             | 157.46   | 11/10/09 | 000443 |
| 054041 | IT | 499872119-001       | OFFICE DEPOT                   | (3) INVOICES FOR SUPPLIES   | 392.47   | 12/10/09 | 000459 |
| 054514 | IT | 502751927-001       | OFFICE DEPOT                   | PRINTER INK                 | 178.08   | 01/08/10 | 000475 |
| 054516 | IT | 503177118/503179572 | OFFICE DEPOT                   | OFFICE SUPPLIES             | 336.41   | 01/08/10 | 000475 |
| 054761 | IT | 504319247-001       | OFFICE DEPOT                   | OFFICE SUPPLIES             | 55.39    | 01/25/10 | 000481 |
| 055475 | IT | 509169419-001       | OFFICE DEPOT                   | OFFICE SUPPLIES             | 26.48    | 02/25/10 | 000493 |
| 056350 | IT | 46301091            | OFFICE DEPOT                   | OFFICE SUPPLIES             | 48.53    | 04/09/10 | 000514 |
| 057016 | IT | 517346300/517346539 | OFFICE DEPOT                   | OFFICE SUPPLIES             | 473.27   | 05/10/10 | 000529 |
| 057509 | IT | 519406798-001       | OFFICE DEPOT                   | SPOONS                      | 2.81     | 05/25/10 | 000533 |
| 057510 | IT | 519406797-001       | OFFICE DEPOT                   | OFFICE SUPPLIES             | 47.57    | 05/25/10 | 000533 |
| 057511 | IT | 519406694-001       | OFFICE DEPOT                   | PRINTER                     | 413.38   | 05/25/10 | 000533 |
| 058048 | IT | 521591953-001       | OFFICE DEPOT                   | BUSINESS CARD HOLDER        | 9.27     | 06/25/10 | 000555 |
| 058743 | IT | 519705840-001       | OFFICE DEPOT                   | FOLDING FILE CART           | 21.30    | 07/23/10 | 000567 |
| 058744 | IT | 494220154-001       | OFFICE DEPOT                   | OFFICE SUPPLIES             | 135.47   | 07/23/10 | 000567 |
| 054762 | IT | 28880               | POUND FARM SUPPLY              | TANK/PROPANE EMER SERV      | 118.00   | 01/25/10 | 000482 |
| 054179 | IT | 12658               | SELECT GRAPHICS                | WORK ORDERS                 | 106.00   | 12/23/09 | 000469 |
| 057473 | IT | 12811               | SELECT GRAPHICS                | 3 PAT ADDRESS FORMS         | 136.00   | 05/25/10 | 000535 |
| 057845 | IT | 12833               | SELECT GRAPHICS                | BUSINESS CARDS              | 120.00   | 06/10/10 | 000546 |
| 058046 | IT | 12843               | SELECT GRAPHICS                | ENVELOPES                   | 222.00   | 06/25/10 | 000558 |
| 051683 | IT | 0173034-IN          | SHANNON-BAUM SIGNS INC         | 911 STREET SIGNS            | 432.00   | 08/25/09 | 000411 |
| 051729 | IT | 0174388-IN          | SHANNON-BAUM SIGNS INC         | DRIVE RIVETS                | 810.00   | 08/25/09 | 000411 |



|        |    |            |      |                               |                        |          |          |        |
|--------|----|------------|------|-------------------------------|------------------------|----------|----------|--------|
| 052096 | IT | 0174985    |      | SHANNON-BAUM SIGNS INC        | STREET SIGNS           | 972.00   | 09/10/09 | 000422 |
| 055881 | IT | 0176683-IN |      | SHANNON-BAUM SIGNS INC        | SIGNS                  | 288.00   | 03/10/10 | 000499 |
| 055882 | IT | 0176683-IN | 0222 | SHANNON-BAUM SIGNS INC        | SIGN                   | 36.00    | 03/10/10 | 000499 |
| 056110 | IT | 0176138-IN |      | SHANNON-BAUM SIGNS INC        | SIGNS                  | 396.00   | 03/25/10 | 000507 |
| 056111 | IT | 0175623-IN |      | SHANNON-BAUM SIGNS INC        | ROAD SIGNS             | 684.00   | 03/25/10 | 000507 |
| 056413 | IT | 0176933-IN |      | SHANNON-BAUM SIGNS INC        | STREET SIGNS           | 504.00   | 04/09/10 | 000516 |
| 058172 | IT | 0177880-IN |      | SHANNON-BAUM SIGNS INC        | STREET SIGNS           | 684.00   | 06/25/10 | 000557 |
| 057691 | IT | 101176     |      | SKIDRIL INC                   | HAMMER ACCESORIES      | 410.09   | 06/10/10 | 000547 |
| 058121 | IN | 101227     |      | SKIDRIL INC                   | 4 CYCLE BREAKER/DRIVER | 4,179.72 | 06/25/10 | 000559 |
| 058370 | IT | 101187     |      | SKIDRIL INC                   | MOIL PT                | 113.17   | 07/10/10 | 000565 |
| 053117 | IT | 102609     |      | SWINNEY, JESSICA              | TRIP                   | 64.95    | 11/10/09 | 000444 |
| 055883 | IT | 0002087    |      | TRI-CITY BLUEPRINT&SUPPLY INC | PLOTTER INK            | 463.55   | 03/10/10 | 000500 |
| 056797 | IT | 0115054-IN |      | TRI-CITY BLUEPRINT&SUPPLY INC | INK CARTRIDGE          | 65.15    | 04/23/10 | 000522 |
| 057374 | IT | 0115054-IN | 0405 | TRI-CITY BLUEPRINT&SUPPLY INC | INK                    | 8.12     | 05/25/10 | 000536 |
| 057846 | IT | 0115581-IN |      | TRI-CITY BLUEPRINT&SUPPLY INC | PLOTTER INK            | 325.75   | 06/10/10 | 000548 |
| 051345 | IT | 41756      |      | VA-KY COMMUNICATIONS          | FIBER OPTIC CONVERTER  | 891.90   | 08/10/09 | 000402 |
| 051728 | IT | 41506      |      | VA-KY COMMUNICATIONS          | COMMUNICATIONS         | 248.00   | 08/25/09 | 000412 |
| 051795 | IT | 41902      |      | VA-KY COMMUNICATIONS          | PHONE SET/LABOR        | 438.00   | 08/25/09 | 000412 |
| 058203 | IT | 42633      |      | VA-KY COMMUNICATIONS          | RADIO                  | 300.00   | 06/25/10 | 000560 |
| 058204 | IT | 42631      |      | VA-KY COMMUNICATIONS          | ANTENNA/PWR SUPPLY     | 329.90   | 06/25/10 | 000560 |
| 057507 | IT | X51V84     |      | WISE CO CIRCUIT CT CLERK      | UPS SHIPPING           | 29.13    | 05/25/10 | 000539 |
| 058202 | IT | 205799     |      | WISE LUMBER & SUPPLY          | KEYS                   | 2.38     | 06/25/10 | 000562 |

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25,161.08

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|--------|----|-----------|--|---------------------------|-----------|----------|----------|--------|
| 052152 | IT | XDC7N5XK1 |  | DELL COMPUTER CORPORATION | COMPUTERS | 2,896.00 | 09/10/09 | 000418 |
|--------|----|-----------|--|---------------------------|-----------|----------|----------|--------|

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2,896.00

TOTAL FOR DEPT 9400

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93,093.59

TOTAL FOR FUND 21

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93,093.59  
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DATE: 08/24/10  
TIME: 14:54

The County of Wise  
FISCAL YEAR EXPENDITURE REPORT  
FY 2009-10

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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 |                 |                               |                        |          |           |          |
| 051901   | IN             | 14916           | HUNGATE BUSINESS SERVICES INC | COPIER/ON SITE SERVICE | 3,235.00 | 09/10/09  | 000089   |
|          |                |                 |                               |                        | -----    |           |          |
|          |                |                 |                               |                        | 3,235.00 |           |          |
|          | 22-2108-505203 |                 |                               |                        |          |           |          |
| 058460   | IT             | 25924           | HUNGATE BUSINESS SERVICES INC | COPIER                 | 19.33    | 07/10/10  | 000120   |
| 058702   | IT             | 1006296894      | LEXIS NEXIS-MATTHEW BENDER    | ON LINE CHARGES        | 365.00   | 07/23/10  | 000123   |
| 058459   | IT             | 02534983        | MATTHEW BENDER                | VA CODE RULES          | 87.46    | 07/10/10  | 000121   |
| 051610   | IT             | 276 328-2321    | 08/10 VERIZON                 | PHONE BILL             | 70.68    | 08/25/09  | 000088   |
| 052844   | IT             | 276 328-2321    | 091009 VERIZON                | PHONE BILL             | 27.14    | 10/23/09  | 000093   |
| 052999   | IT             | 276 328-2321    | 1010 VERIZON                  | PHONE BILL             | 71.60    | 10/23/09  | 000093   |
| 053663   | IT             | 276 328-2321    | 11/10 VERIZON                 | PHONE BILL             | 27.43    | 11/24/09  | 000097   |
| 054279   | IT             | 276 328-2321    | 12.10 VERIZON                 | PHONE BILL             | 32.88    | 12/23/09  | 000101   |
| 055012   | IT             | 276 328-2321    | 01.10 VERIZON                 | PHONE BILL             | 29.69    | 02/10/10  | 000106   |
| 055678   | IT             | 276 328-2321    | 02.10 VERIZON                 | PHONE BILL             | 30.31    | 02/25/10  | 000108   |
| 056246   | IT             | 144415109       | 03.10 VERIZON                 | PHONE BILL             | 31.11    | 03/25/10  | 000112   |
| 056864   | IT             | 144415109       | 04.10 VERIZON                 | PHONE BILL             | 32.75    | 04/23/10  | 000114   |
| 057553   | IT             | 000144415109    | 05.10 VERIZON                 | PHONE BILL             | 28.46    | 05/25/10  | 000118   |
| 058458   | IT             | 820795097       | WEST GROUP PAYMENT CENTER     | SUBSCRIPTION           | 30.75    | 07/10/10  | 000122   |
|          |                |                 |                               |                        | -----    |           |          |
|          |                |                 |                               |                        | 884.59   |           |          |
|          | 22-2108-505401 |                 |                               |                        |          |           |          |
| 052249   | IT             | 20277           | HUNGATE BUSINESS SERVICES INC | METER READING          | 12.42    | 09/25/09  | 000091   |
| 054256   | IT             | 21985           | HUNGATE BUSINESS SERVICES INC | COPIES                 | 10.46    | 12/23/09  | 000100   |
| 055164   | IN             | 83              | HUNGATE BUSINESS SERVICES INC | CONTRACT BASE RATE CHR | 360.00   | 02/10/10  | 000104   |
| 056159   | IN             | 23826           | HUNGATE BUSINESS SERVICES INC | CONTRACT COVERAGE      | 10.88    | 03/25/10  | 000111   |
| 054125   | IT             | 110409          | JOHNSON, PAUL                 | PC SOFTWARE/NOTEBOOKS  | 1,880.46 | 12/10/09  | 000098   |
|          |                |                 |                               |                        | -----    |           |          |
|          |                |                 |                               |                        | 2,274.22 |           |          |
|          | 22-2108-505411 |                 |                               |                        |          |           |          |
| 054125   | IT             | 110409          | JOHNSON, PAUL                 | PC SOFTWARE/NOTEBOOKS  | 147.00   | 12/10/09  | 000098   |
| 051432   | IT             | 09073172044     | LEXIS NEXIS-MATTHEW BENDER    | ON LINE CHARGES        | 365.00   | 08/10/09  | 000084   |
| 052097   | IT             | 0908305298      | LEXIS NEXIS-MATTHEW BENDER    | ON LINE CHARGES        | 365.00   | 09/10/09  | 000090   |
| 052843   | IT             | 0909326083      | LEXIS NEXIS-MATTHEW BENDER    | ONLINE CHARGES         | 365.00   | 10/23/09  | 000092   |

|        |    |                 |                            |                              |          |          |        |
|--------|----|-----------------|----------------------------|------------------------------|----------|----------|--------|
| 053402 | IT | 0910283462      | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES              | 365.00   | 11/24/09 | 000096 |
| 053999 | IT | 0911281704      | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES              | 365.00   | 12/10/09 | 000099 |
| 054622 | IT | 0912308587      | LEXIS NEXIS-MATTHEW BENDER | ONLINE CHARGES               | 365.00   | 01/08/10 | 000102 |
| 055314 | IT | 1001275239      | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES              | 365.00   | 02/10/10 | 000105 |
| 055901 | IN | 1002270550      | LEXIS NEXIS-MATTHEW BENDER | ONLINE CHARGES               | 365.00   | 03/10/10 | 000110 |
| 056568 | IN | 1003271434      | LEXIS NEXIS-MATTHEW BENDER | ON LINE CHARGES              | 365.00   | 04/09/10 | 000113 |
| 057312 | IN | 1004311853      | LEXIS NEXIS-MATTHEW BENDER | ONLINE CHARGES               | 365.00   | 05/25/10 | 000117 |
| 057872 | IN | 1005321192      | LEXIS NEXIS-MATTHEW BENDER | ONLINE CHARGES               | 365.00   | 06/10/10 | 000119 |
| 051107 | IT | 3399940003ACCT# | MATTHEW BENDER             | BOOKS                        | 137.20   | 08/10/09 | 000085 |
| 051107 | IT | 3399940003ACCT# | MATTHEW BENDER             | BOOKS                        | 647.25   | 08/10/09 | 000085 |
| 051107 | IT | 3399940003ACCT# | MATTHEW BENDER             | BOOKS                        | 38.30    | 08/10/09 | 000085 |
| 051601 | IT | 88356337        | MATTHEW BENDER             | VA CODE 2009 RV4             | 88.00    | 08/25/09 | 000087 |
| 051601 | IT | 88356337        | MATTHEW BENDER             | VA CODE 2009 RV4             | 13.20    | 08/25/09 | 000087 |
| 051602 | IT | 88356345        | MATTHEW BENDER             | VA CODE 2009 RV4             | 44.00    | 08/25/09 | 000087 |
| 051602 | IT | 88356345        | MATTHEW BENDER             | VA CODE 2009 RV4             | 10.50    | 08/25/09 | 000087 |
| 051603 | IT | 89168003        | MATTHEW BENDER             | VA DOM REL CASE FINDER       | 144.00   | 08/25/09 | 000087 |
| 051603 | IT | 89168003        | MATTHEW BENDER             | VA DOM REL CASE FINDER       | 13.20    | 08/25/09 | 000087 |
| 051604 | IT | 89167996        | MATTHEW BENDER             | VA DOM REL CASE FINDER       | 288.00   | 08/25/09 | 000087 |
| 051604 | IT | 89167996        | MATTHEW BENDER             | VA DOM REL CASE FINDER       | 29.35    | 08/25/09 | 000087 |
| 053149 | IT | 3399940001      | 0930 MATTHEW BENDER        | LAW BOOKS                    | 1,796.82 | 11/10/09 | 000094 |
| 054851 | IT | 96224843        | MATTHEW BENDER             | VA CRIM BNCHBK               | 203.52   | 01/25/10 | 000103 |
| 055424 | IN | 3399940001      | MATTHEW BENDER             | BOOKS FOR LAW LIBRARY        | 1,804.20 | 02/25/10 | 000107 |
| 055425 | IT | 94537852        | MATTHEW BENDER             | VA CODE RULES V11 11/09 SUPP | 25.47    | 02/25/10 | 000107 |
| 055477 | IT | 3399940001      | 0216 MATTHEW BENDER        | BOOKS FOR LAW LIBRARY        | 671.04   | 02/25/10 | 000107 |
| 058800 | IN | 03599256        | MATTHEW BENDER             | VA CODE 10 SUPP/10INDEX      | 743.98   | 08/10/10 | 000125 |
| 056912 | IN | 0604815         | SUBSCRIPTION SERVICES      | LAWYERS WEEKLY               | 599.00   | 05/10/10 | 000115 |
| 051106 | IT | 818743168       | WEST GROUP PAYMENT CENTER  | BOOKS FOR LAW LIBRARY        | 30.75    | 08/10/09 | 000086 |
| 053134 | IT | 819281287       | WEST GROUP PAYMENT CENTER  | SHIPMENT CHARGES             | 141.00   | 11/10/09 | 000095 |
| 055426 | IT | 819665400       | WEST GROUP PAYMENT CENTER  | BOOKS FOR LAW LIBRARY        | 150.75   | 02/25/10 | 000109 |
| 056913 | IN | 679449367       | WEST GROUP PAYMENT CENTER  | BOOKS FOR LAW LIBRARY        | 141.00   | 05/10/10 | 000116 |
| 056914 | IN | 820429144       | WEST GROUP PAYMENT CENTER  | BOOKS                        | 154.00   | 05/10/10 | 000116 |

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12,076.53

TOTAL FOR DEPT 2108

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18,470.34

TOTAL FOR FUND 22

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18,470.34  
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DATE: 08/24/10  
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|----------------|---------|-----------------|-----------------------|-------------------------------|------------|-----------|----------|
| -----          |         |                 |                       |                               |            |           |          |
| FUND 23        |         |                 |                       |                               |            |           |          |
| DEPT 9999      |         |                 |                       |                               |            |           |          |
| 23-9999-241002 |         |                 |                       |                               |            |           |          |
| 052729         | IN      | 100709          | APPALACHIA, TOWN OF   | 1ST QTR COAL TAX              | 31,976.57  | 10/09/09  | 002316   |
| 054571         | IN      | 010710          | APPALACHIA, TOWN OF   | 2ND QTR COAL TAX              | 27,008.79  | 01/08/10  | 002337   |
| 058705         | IN      | 063030          | APPALACHIA, TOWN OF   | APR/MAY/JUNE COAL TAX         | 36,697.50  | 07/09/10  | 002363   |
| 052732         | IN      | 100709          | COEBURN, TOWN OF      | 1ST QTR COAL TAX              | 32,847.52  | 10/09/09  | 002317   |
| 054568         | IN      | 010710          | COEBURN, TOWN OF      | 2ND QTR COAL TAX              | 27,744.44  | 01/08/10  | 002338   |
| 058707         | IN      | 063030          | COEBURN, TOWN OF      | APR/MAY/JUNE COAL TAX         | 37,697.05  | 07/09/10  | 002364   |
| 052733         | IN      | 100709          | NORTON, CITY OF       | 1ST QTR COAL TAX              | 42,428.05  | 10/09/09  | 002318   |
| 054569         | IN      | 010710          | NORTON, CITY OF       | 2ND QTR COAL TAX              | 35,836.56  | 01/08/10  | 002339   |
| 058708         | IN      | 063030          | NORTON, CITY OF       | APR/MAY/JUNE COAL TAX         | 48,692.02  | 07/09/10  | 002365   |
| 052730         | IN      | 100709          | TOWN OF BIG STONE GAP | 1ST QTR COAL TAX              | 40,810.56  | 10/09/09  | 002320   |
| 054567         | IN      | 010710          | TOWN OF BIG STONE GAP | 2ND QTR COAL TAX              | 34,470.36  | 01/08/10  | 002341   |
| 058706         | IN      | 063030          | TOWN OF BIG STONE GAP | APR/MAY/JUNE COAL TAX         | 46,835.73  | 07/09/10  | 002367   |
| 052731         | IN      | 100709          | TOWN OF POUND         | 1ST QTR COAL TAX              | 29,985.81  | 10/09/09  | 002321   |
| 054572         | IN      | 010710          | TOWN OF POUND         | 2ND QTR COAL TAX              | 25,327.31  | 01/08/10  | 002342   |
| 058709         | IN      | 063010          | TOWN OF POUND         | APR/MAY/JUNE COAL TAX         | 34,412.83  | 07/09/10  | 002368   |
| 052734         | IN      | 100709          | TOWN OF ST PAUL       | 1ST QTR COAL TAX              | 29,363.70  | 10/09/09  | 002319   |
| 054570         | IN      | 010710          | TOWN OF ST PAUL       | 2ND QTR COAL TAX              | 24,801.84  | 01/08/10  | 002340   |
| 058710         | IN      | 063010          | TOWN OF ST PAUL       | APR/MAY/JUNE COAL TAX         | 33,698.88  | 07/09/10  | 002366   |
| 052735         | IN      | 100709          | WISE, TOWN OF         | 1ST QTR COAL TAX              | 41,432.67  | 10/09/09  | 002322   |
| 054566         | IN      | 010710          | WISE, TOWN OF         | 2ND QTR COAL TAX              | 34,995.82  | 01/08/10  | 002343   |
| 058711         | IN      | 063010          | WISE, TOWN OF         | APR/MAY/JUNE COAL TAX         | 47,549.68  | 07/09/10  | 002369   |
|                |         |                 |                       |                               | -----      |           |          |
|                |         |                 |                       |                               | 744,613.69 |           |          |
| 23-9999-241004 |         |                 |                       |                               |            |           |          |
| 052736         | IN      | 100709          | WISE CO. P.S.A.       | 1ST QTR COAL TAX              | 186,633.66 | 10/09/09  | 002323   |
| 054573         | IN      | 010710          | WISE CO. P.S.A.       | 2ND QTR COAL TAX              | 157,638.85 | 01/08/10  | 002344   |
| 058704         | IN      | 063010          | WISE CO. P.S.A.       | APR/MAY/JUNE COAL TAX         | 67,278.24  | 07/09/10  | 002370   |
| 058704         | IN      | 063010          | WISE CO. P.S.A.       | APR/MAY/JUNE COAL TAX         | 68,810.75  | 07/09/10  | 002370   |
| 058704         | IN      | 063010          | WISE CO. P.S.A.       | APR/MAY/JUNE COAL TAX         | 78,098.78  | 07/09/10  | 002370   |
|                |         |                 |                       |                               | -----      |           |          |
|                |         |                 |                       |                               | 558,460.28 |           |          |
| 23-9999-505902 |         |                 |                       |                               |            |           |          |
| 051098         | IN      | 071709          | COEBURN, TOWN OF      | RENOVATION OF SIDEWALKS       | 57,494.00  | 07/28/09  | 002301   |
| 055704         | IN      | 020310          | COEBURN, TOWN OF      | RENOVATION SIDEWALKS          | 8,750.00   | 02/25/10  | 002348   |
| 051778         | IN      | 081309          | WISE COUNTY IDA       | APPALACHIA AMERICA ENERGY CTR | 130,250.00 | 08/25/09  | 002308   |

|        |    |          |                                |                            |            |          |        |
|--------|----|----------|--------------------------------|----------------------------|------------|----------|--------|
| 051777 | IN | 081309   | WISE CO. INDUSTRIAL DEV. AUTH. | BEAR CREEK BUSINESS PARK   | 247,500.00 | 08/25/09 | 002309 |
| 053698 | IN | 103009   | WISE, TOWN OF                  | 09 OVERLAY OF PARK         | 35,595.89  | 11/24/09 | 002333 |
| 053699 | IN | 10/30/09 | WISE, TOWN OF                  | 08 OVERLAY OF WEST MAIN ST | 21,761.83  | 11/24/09 | 002333 |
| 053700 | IN | 10.30.09 | WISE, TOWN OF                  | 07 OVERLAY OF EAST MAIN ST | 36,538.51  | 11/24/09 | 002333 |
|        |    |          |                                |                            | -----      |          |        |
|        |    |          |                                |                            | 537,890.23 |          |        |

23-9999-505904

|        |    |                   |                                |                         |           |          |        |
|--------|----|-------------------|--------------------------------|-------------------------|-----------|----------|--------|
| 051773 | IN | 82697             | COEBURN HOME CENTER            | MORTAR/CONCRETE MIX     | 375.37    | 08/25/09 | 002305 |
| 051774 | IN | 82934             | COEBURN HOME CENTER            | CONCRETE MIX            | 99.75     | 08/25/09 | 002305 |
| 052515 | IN | 82975             | COEBURN HOME CENTER            | MOTAR/CONCRETE MIX      | 59.85     | 09/25/09 | 002313 |
| 052515 | IN | 82975             | COEBURN HOME CENTER            | MOTAR/CONCRETE MIX      | 59.85     | 09/25/09 | 002313 |
| 051775 | IN | 30918             | INTERSTATE CONSTR. PROD. INC.  | PIPE/BAND               | 550.25    | 08/25/09 | 002304 |
| 052514 | IN | 30999             | INTERSTATE CONSTR. PROD. INC.  | SMOOTH WALL             | 78.00     | 09/25/09 | 002310 |
| 052516 | IN | 30993             | INTERSTATE CONSTR. PROD. INC.  | PIPE/COUPLER/BEND       | 346.75    | 09/25/09 | 002310 |
| 052517 | IN | 31002             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 208.00    | 09/25/09 | 002310 |
| 052520 | IN | 41495             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 208.00    | 09/25/09 | 002310 |
| 052521 | IN | 41809             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 402.00    | 09/25/09 | 002310 |
| 053001 | IN | 31218             | INTERSTATE CONSTR. PROD. INC.  | PIPE/COUPLER            | 133.00    | 10/23/09 | 002324 |
| 054412 | IN | 42071             | INTERSTATE CONSTR. PROD. INC.  | SMOOTH WALL PLASTIC     | 157.00    | 12/23/09 | 002334 |
| 054874 | IN | 31789             | INTERSTATE CONSTR. PROD. INC.  | SOLID DOUBLEWALL PIPE   | 422.00    | 01/25/10 | 002345 |
| 057614 | IN | 05242010          | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 190.00    | 05/25/10 | 002356 |
| 058318 | IN | 32427             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 236.00    | 06/25/10 | 002360 |
| 058319 | IN | 32426             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 314.00    | 06/25/10 | 002360 |
| 058320 | IN | 32447             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 344.00    | 06/25/10 | 002360 |
| 058321 | IN | 32446             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 354.00    | 06/25/10 | 002360 |
| 058322 | IN | 32445             | INTERSTATE CONSTR. PROD. INC.  | PIPE                    | 399.00    | 06/25/10 | 002360 |
| 052518 | IN | 203               | LITTLE HENRY'S EXCAVATING & PA | PAVING ROAD             | 3,000.00  | 09/25/09 | 002311 |
| 053002 | IN | 2004              | LITTLE HENRY'S EXCAVATING & PA | PAVING                  | 12,900.00 | 10/23/09 | 002325 |
| 058183 | IN | 052510            | MATT BLOOMER TREE SERVICES     | 2 TREES CUT             | 1,200.00  | 06/25/10 | 002361 |
| 052519 | IN | 22101             | NATURAL RESOURCE SERVICES INC  | GRADER                  | 782.50    | 09/25/09 | 002312 |
| 058781 | IN | 22756             | NATURAL RESOURCE SERVICES INC  | MACK TRUCK RENTAL       | 2,080.00  | 07/23/10 | 002371 |
| 051096 | IN | 0595640CUST#      | 0728 VULCAN MATERIALS COMPANY  | STONE/ROCK              | 18,108.80 | 07/28/09 | 002303 |
| 051772 | IN | 082009            | VULCAN MATERIALS COMPANY       | STONE/GRAVEL            | 8,103.07  | 08/25/09 | 002307 |
| 052364 | IN | 121991            | VULCAN MATERIALS COMPANY       | STONE                   | 206.83    | 09/25/09 | 002315 |
| 052365 | IN | 211224            | VULCAN MATERIALS COMPANY       | STONE                   | 1,059.15  | 09/25/09 | 002315 |
| 052512 | IN | 091009            | VULCAN MATERIALS COMPANY       | ROCK/STONE              | 10,569.32 | 09/25/09 | 002315 |
| 052513 | IN | 114559            | VULCAN MATERIALS COMPANY       | STONE                   | 6,897.23  | 09/25/09 | 002315 |
| 053000 | IN | VARIOUS INV'S     | VULCAN MATERIALS COMPANY       | STONE                   | 7,615.65  | 10/23/09 | 002328 |
| 053711 | IT | 112009            | VULCAN MATERIALS COMPANY       | ROC/STONE FOR DISTRICTS | 8,417.62  | 11/24/09 | 002332 |
| 054411 | IN | VARIOUS INV'S     | 1228 VULCAN MATERIALS COMPANY  | STONE                   | 2,740.23  | 12/23/09 | 002336 |
| 054873 | IN | 18 INVOICES       | VULCAN MATERIALS COMPANY       | STONE/ROCK              | 3,622.38  | 01/25/10 | 002347 |
| 054873 | IN | 18 INVOICES       | VULCAN MATERIALS COMPANY       | STONE/ROCK              | 2,543.10  | 01/25/10 | 002347 |
| 054873 | IN | 18 INVOICES       | VULCAN MATERIALS COMPANY       | STONE/ROCK              | 1,511.99  | 01/25/10 | 002347 |
| 054873 | IN | 18 INVOICES       | VULCAN MATERIALS COMPANY       | STONE/ROCK              | 2,146.61  | 01/25/10 | 002347 |
| 055703 | IN | 0595640CUST# 0224 | VULCAN MATERIALS COMPANY       | ROCK                    | 8,284.61  | 02/25/10 | 002349 |
| 055703 | IN | 0595640CUST# 0224 | VULCAN MATERIALS COMPANY       | ROCK                    | 1,859.97  | 02/25/10 | 002349 |
| 055703 | IN | 0595640CUST# 0224 | VULCAN MATERIALS COMPANY       | ROCK                    | 557.17    | 02/25/10 | 002349 |
| 055703 | IN | 0595640CUST# 0224 | VULCAN MATERIALS COMPANY       | ROCK                    | 1,892.79  | 02/25/10 | 002349 |
| 056329 | IN | 0595640           | VULCAN MATERIALS COMPANY       | ROCK/STONE              | 7,130.82  | 03/25/10 | 002351 |

|        |    |                   |      |                          |            |           |          |        |
|--------|----|-------------------|------|--------------------------|------------|-----------|----------|--------|
| 056329 | IN | 0595640           |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 3,548.93  | 03/25/10 | 002351 |
| 056329 | IN | 0595640           |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 1,755.33  | 03/25/10 | 002351 |
| 056329 | IN | 0595640           |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 8,912.27  | 03/25/10 | 002351 |
| 056604 | IN | 248668            |      | VULCAN MATERIALS COMPANY | STONE      | 320.69    | 04/12/10 | 002352 |
| 056605 | IN | 248671            |      | VULCAN MATERIALS COMPANY | STONE      | 316.28    | 04/12/10 | 002352 |
| 056606 | IN | 248674            |      | VULCAN MATERIALS COMPANY | STONE      | 640.40    | 04/12/10 | 002352 |
| 056849 | IN | 0595640CUST#      | 0421 | VULCAN MATERIALS COMPANY | ROCK/STONE | 4,569.42  | 04/23/10 | 002354 |
| 056849 | IN | 0595640CUST#      | 0421 | VULCAN MATERIALS COMPANY | ROCK/STONE | 12,441.10 | 04/23/10 | 002354 |
| 056849 | IN | 0595640CUST#      | 0421 | VULCAN MATERIALS COMPANY | ROCK/STONE | 639.90    | 04/23/10 | 002354 |
| 056849 | IN | 0595640CUST#      | 0421 | VULCAN MATERIALS COMPANY | ROCK/STONE | 4,666.89  | 04/23/10 | 002354 |
| 057615 | IN | 052410            |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 2,593.73  | 05/25/10 | 002359 |
| 057615 | IN | 052410            |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 6,163.43  | 05/25/10 | 002359 |
| 057615 | IN | 052410            |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 97.97     | 05/25/10 | 002359 |
| 058317 | IN | VARIOUS INVOICES. |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 7,840.48  | 06/25/10 | 002362 |
| 058317 | IN | VARIOUS INVOICES. |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 7,232.76  | 06/25/10 | 002362 |
| 058317 | IN | VARIOUS INVOICES. |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 2,292.58  | 06/25/10 | 002362 |
| 058317 | IN | VARIOUS INVOICES. |      | VULCAN MATERIALS COMPANY | ROCK/STONE | 5,607.70  | 06/25/10 | 002362 |
| 058780 | IN | 0595640           | 630  | VULCAN MATERIALS COMPANY | ROCK/STONE | 1,716.43  | 07/23/10 | 002373 |
| 058780 | IN | 0595640           | 630  | VULCAN MATERIALS COMPANY | ROCK/STONE | 211.69    | 07/23/10 | 002373 |
| 058780 | IN | 0595640           | 630  | VULCAN MATERIALS COMPANY | ROCK/STONE | 969.38    | 07/23/10 | 002373 |

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190,584.32

23-9999-505906

|        |    |           |  |                              |              |           |          |        |
|--------|----|-----------|--|------------------------------|--------------|-----------|----------|--------|
| 052889 | IN | 060PAYOFF |  | VIRGINIA RESOURCES AUTHORITY | PAY OFF DEBT | 69,002.84 | 10/23/09 | 002326 |
|--------|----|-----------|--|------------------------------|--------------|-----------|----------|--------|

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69,002.84

23-9999-505910

|        |    |        |  |                        |                     |       |          |        |
|--------|----|--------|--|------------------------|---------------------|-------|----------|--------|
| 057617 | IN | 052410 |  | DONALD RATLIFF         | COAL ROAD COMMITTEE | 25.00 | 05/25/10 | 002355 |
| 057616 | IN | 052410 |  | JOHN M. PRINCE, D.D.S. | COAL ROAD COMMITTEE | 25.00 | 05/25/10 | 002357 |

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50.00

23-9999-505911

|        |    |             |      |                       |                              |           |          |        |
|--------|----|-------------|------|-----------------------|------------------------------|-----------|----------|--------|
| 051097 | IN | 999-097-T18 |      | TREASURER OF VIRGINIA | ROADWAY IMPROVEMENT          | 28,484.65 | 07/28/09 | 002302 |
| 051776 | IN | 146589      |      | TREASURER OF VIRGINIA | COAL SEVERANCE TAX           | 568.90    | 08/25/09 | 002306 |
| 052522 | IN | 147081      |      | TREASURER OF VIRGINIA | COAL SEVERANCE TAX           | 565.25    | 09/25/09 | 002314 |
| 053003 | IN | 147599      |      | TREASURER OF VIRGINIA | COAL SEVERANCE A/R SEPTEMBER | 869.71    | 10/23/09 | 002327 |
| 053003 | IN | 147599      |      | TREASURER OF VIRGINIA | COAL SEVERANCE A/R SEPTEMBER | 869.71-   | 10/23/09 | 002327 |
| 053167 | IN | 147599      | 1021 | TREASURER OF VIRGINIA | COAL SEVERANCE A/R           | 869.71    | 10/30/09 | 002329 |
| 053710 | IT | 148204      |      | TREASURER OF VIRGINIA | COAL SEVERANCE A/R           | 888.85    | 11/24/09 | 002331 |
| 054413 | IN | 148656      |      | TREASURER OF VIRGINIA | COAL SEVERANCE TAX           | 323.30    | 12/23/09 | 002335 |
| 054875 | IN | 150543      |      | TREASURER OF VIRGINIA | COAL SEVERANCE A/R           | 575.19    | 01/25/10 | 002346 |
| 056330 | IN | 151458      |      | TREASURER OF VIRGINIA | COAL SEVERANCE TAX           | 316.27    | 03/25/10 | 002350 |
| 056850 | IN | 151941      |      | TREASURER OF VIRGINIA | COAL SEVERANCE A/R           | 553.98    | 04/23/10 | 002353 |
| 057618 | IN | 152290      |      | TREASURER OF VIRGINIA | COAL SEVERANCE A/R           | 1,694.57  | 05/25/10 | 002358 |
| 058782 | IN | 152658      |      | TREASURER OF VIRGINIA | COAL SEVERANCE A/R           | 2,082.19  | 07/23/10 | 002372 |

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36,922.86

23-9999-505912

|                  |                            |                       |               |                 |
|------------------|----------------------------|-----------------------|---------------|-----------------|
| 053004 IN 102109 | TREASURER OF VIRGINIA      | 09-10 REVENUE SHARING | 1,100,000.00  | 10/23/09 002327 |
| 053004 IN 102109 | TREASURER OF VIRGINIA      | 09-10 REVENUE SHARING | 1,100,000.00- | 10/23/09 002327 |
| 053168 IN 102109 | 1021 TREASURER OF VIRGINIA | 09-10 REVENUE SHARING | 1,100,000.00  | 10/30/09 002330 |

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1,100,000.00

TOTAL FOR DEPT 9999

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3,237,524.22

TOTAL FOR FUND 23

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3,237,524.22  
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|----------------|------------|--------------------|--------------------|-------------------------|--------|--------------|-------------|
| -----          |            |                    |                    |                         |        |              |             |
| FUND           | 24         |                    |                    |                         |        |              |             |
| DEPT           | 9999       |                    |                    |                         |        |              |             |
|                |            | 24-9999-507007     |                    |                         |        |              |             |
| 055040         | IT         | 027456             | SYCOM TECHNOLOGIES | NETWORK ASSESSMENT      | 825.00 | 02/10/10     | 000003      |
|                |            |                    |                    |                         | -----  |              |             |
|                |            |                    |                    |                         | 825.00 |              |             |
|                |            |                    |                    |                         | -----  |              |             |
| TOTAL FOR DEPT | 9999       |                    |                    |                         | 825.00 |              |             |
|                |            |                    |                    |                         | -----  |              |             |
| TOTAL FOR FUND | 24         |                    |                    |                         | 825.00 |              |             |
|                |            |                    |                    |                         | =====  |              |             |



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| FUND 26             |         |                 |                               |                          |           |           |          |
|                     |         |                 |                               |                          |           |           |          |
| DEPT 6202           |         |                 |                               |                          |           |           |          |
|                     |         |                 |                               |                          |           |           |          |
| 26-6202-509020      |         |                 |                               |                          |           |           |          |
| 057863              | IT      | 1539            | MOUNTAIN EMPIRE COMM. COLLEGE | DUAL ENROLLMENT          | 3,296.00  | 06/10/10  | 000006   |
| 057719              | IT      | WCMSSP10        | UNIV OF VA COLLEGE AT WISE    | MATH/SCIENCE 2010 SPRING | 5,820.00  | 06/10/10  | 000007   |
| 056918              | IT      | 041610          | WISE COUNTY PUBLIC SCHOOLS    | REIMB MATH SCIENCE       | 7,273.20  | 05/10/10  | 000005   |
|                     |         |                 |                               |                          | -----     |           |          |
|                     |         |                 |                               |                          | 16,389.20 |           |          |
|                     |         |                 |                               |                          |           |           |          |
| TOTAL FOR DEPT 6202 |         |                 |                               |                          | -----     |           |          |
|                     |         |                 |                               |                          | 16,389.20 |           |          |
|                     |         |                 |                               |                          |           |           |          |
| DEPT 9999           |         |                 |                               |                          |           |           |          |
|                     |         |                 |                               |                          |           |           |          |
| 26-9999-509019      |         |                 |                               |                          |           |           |          |
| 053151              | IN      | JORDAN BATES    | UNIV OF VA COLLEGE AT WISE    | 08-09 ACADEMIC YEAR      | 2,000.00  | 11/10/09  | 000004   |
| 053152              | IN      | ERICA DELL      | UNIV OF VA COLLEGE AT WISE    | 08-09 ACADEMIC YEAR      | 2,000.00  | 11/10/09  | 000004   |
| 053153              | IN      | AARON JOHNSON   | UNIV OF VA COLLEGE AT WISE    | 08-09 ACADEMIC YEAR      | 2,000.00  | 11/10/09  | 000004   |
|                     |         |                 |                               |                          | -----     |           |          |
|                     |         |                 |                               |                          | 6,000.00  |           |          |
|                     |         |                 |                               |                          |           |           |          |
| TOTAL FOR DEPT 9999 |         |                 |                               |                          | -----     |           |          |
|                     |         |                 |                               |                          | 6,000.00  |           |          |
|                     |         |                 |                               |                          |           |           |          |
| TOTAL FOR FUND 26   |         |                 |                               |                          | -----     |           |          |
|                     |         |                 |                               |                          | 22,389.20 |           |          |
|                     |         |                 |                               |                          | =====     |           |          |

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| INDEX NO | DOC TYP        | DOCUMENT NUMBER | VENDOR NAME                | DOCUMENT DESCRIPTION                | AMOUNT | DATE PAID | CHECK NO |
|----------|----------------|-----------------|----------------------------|-------------------------------------|--------|-----------|----------|
| -----    |                |                 |                            |                                     |        |           |          |
| FUND     | 27             |                 |                            |                                     |        |           |          |
| DEPT     | 9999           |                 |                            |                                     |        |           |          |
|          | 27-9999-503002 |                 |                            |                                     |        |           |          |
| 054072   | IT             | 8525            | CORTNEY JESSEE             | SPAY NEUTER VOUCHER                 | 20.00  | 12/10/09  | 000080   |
| 051038   | IT             | BUDDY VANCE     | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 25.00  | 07/24/09  | 000073   |
| 052570   | IT             | 989ACCT#        | 0918 MARGARET B MITCHELL   | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 10/09/09  | 000075   |
| 052570   | IT             | 989ACCT#        | 0918 MARGARET B MITCHELL   | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 10/09/09  | 000075   |
| 052570   | IT             | 989ACCT#        | 0918 MARGARET B MITCHELL   | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 10/09/09  | 000075   |
| 052570   | IT             | 989ACCT#        | 0918 MARGARET B MITCHELL   | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 10/09/09  | 000075   |
| 052570   | IT             | 989ACCT#        | 0918 MARGARET B MITCHELL   | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 10/09/09  | 000075   |
| 053177   | IT             | 989ACCT#        | 101609 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 11/10/09  | 000076   |
| 053177   | IT             | 989ACCT#        | 101609 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 11/10/09  | 000076   |
| 053177   | IT             | 989ACCT#        | 101609 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 11/10/09  | 000076   |
| 053177   | IT             | 989ACCT#        | 101609 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 11/10/09  | 000076   |
| 053177   | IT             | 989ACCT#        | 101609 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 11/10/09  | 000076   |
| 053177   | IT             | 989ACCT#        | 101609 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 11/10/09  | 000076   |
| 053177   | IT             | 989ACCT#        | 101609 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 20.00  | 11/10/09  | 000076   |
| 053521   | IT             | VOUCHERS        | MARGARET B MITCHELL        | SPAY/NEUTE (7) SPAY NEUTER VOUCHERS | 20.00  | 11/24/09  | 000078   |
| 053521   | IT             | VOUCHERS        | MARGARET B MITCHELL        | SPAY/NEUTE (7) SPAY NEUTER VOUCHERS | 20.00  | 11/24/09  | 000078   |
| 053521   | IT             | VOUCHERS        | MARGARET B MITCHELL        | SPAY/NEUTE (7) SPAY NEUTER VOUCHERS | 20.00  | 11/24/09  | 000078   |
| 053521   | IT             | VOUCHERS        | MARGARET B MITCHELL        | SPAY/NEUTE (7) SPAY NEUTER VOUCHERS | 20.00  | 11/24/09  | 000078   |
| 053521   | IT             | VOUCHERS        | MARGARET B MITCHELL        | SPAY/NEUTE (7) SPAY NEUTER VOUCHERS | 20.00  | 11/24/09  | 000078   |
| 053521   | IT             | VOUCHERS        | MARGARET B MITCHELL        | SPAY/NEUTE (7) SPAY NEUTER VOUCHERS | 20.00  | 11/24/09  | 000078   |
| 053521   | IT             | VOUCHERS        | MARGARET B MITCHELL        | SPAY/NEUTE (7) SPAY NEUTER VOUCHERS | 20.00  | 11/24/09  | 000078   |
| 053994   | IT             | 9514            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 12/10/09  | 000081   |
| 053995   | IT             | 8873            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 12/10/09  | 000081   |
| 053996   | IT             | 8906            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 12/10/09  | 000081   |
| 054855   | IT             | 989ACCT#        | 010410 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 273.00 | 01/25/10  | 000084   |
| 055233   | IT             | 10188           | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 02/10/10  | 000086   |
| 055234   | IT             | 10255           | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 02/10/10  | 000086   |
| 055235   | IT             | 10092           | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 02/10/10  | 000086   |
| 056163   | IT             | 989ACCT#        | 030110 MARGARET B MITCHELL | SPAY/NEUTE SPAY NEUTER VOUCHERS     | 80.00  | 03/25/10  | 000090   |
| 056239   | IT             | 9728            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 03/25/10  | 000090   |
| 056240   | IT             | 3541            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 03/25/10  | 000090   |
| 056241   | IT             | 8587            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 03/25/10  | 000090   |
| 056242   | IT             | 9315            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 03/25/10  | 000090   |
| 056243   | IT             | 9606            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 03/25/10  | 000090   |
| 056244   | IT             | 8834            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 03/25/10  | 000090   |
| 056245   | IT             | 9622            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 03/25/10  | 000090   |
| 057446   | IT             | 10243           | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 05/25/10  | 000095   |
| 057447   | IT             | 9818            | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 05/25/10  | 000095   |
| 057448   | IT             | 10954           | MARGARET B MITCHELL        | SPAY/NEUTE SPAY NEUTER VOUCHER      | 20.00  | 05/25/10  | 000095   |

|        |    |               |        |                           |            |             |          |       |          |        |
|--------|----|---------------|--------|---------------------------|------------|-------------|----------|-------|----------|--------|
| 057449 | IT | 10741         |        | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHER  | 20.00 | 05/25/10 | 000095 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058345 | IN | 989ACCT#      | 0531   | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOUCHERS | 20.00 | 06/25/10 | 000098 |
| 058510 | IT | 11331         |        | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOCUHER  | 20.00 | 07/10/10 | 000100 |
| 058511 | IT | 11120         |        | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOCUHER  | 20.00 | 07/10/10 | 000100 |
| 058512 | IT | 11231         |        | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOCUHER  | 20.00 | 07/10/10 | 000100 |
| 058513 | IT | 10525         |        | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOCUHER  | 20.00 | 07/10/10 | 000100 |
| 058514 | IT | 10353         |        | MARGARET B MITCHELL       | SPAY/NEUTE | SPAY NEUTER | VOCUHER  | 20.00 | 07/10/10 | 000100 |
| 053203 | IT | CONTROL#8656  |        | POUND VETERINARY HOSPITAL |            | SPAY/NEUTER | VOUCHER  | 20.00 | 11/10/09 | 000077 |
| 053204 | IT | CONTROL#8658  |        | POUND VETERINARY HOSPITAL |            | SPY/NEUTER  | VOUCHER  | 20.00 | 11/10/09 | 000077 |
| 051433 | IT | 220587/221428 |        | RASNIC ANIMAL HOSPITAL    |            | SPAY NEUTER | VOUCHERS | 40.00 | 08/10/09 | 000074 |
| 051433 | IT | 220587/221428 |        | RASNIC ANIMAL HOSPITAL    |            | SPAY NEUTER | VOUCHERS | 1.00  | 08/10/09 | 000074 |
| 054441 | IT | 6230ACCT#     | 1224   | RASNIC ANIMAL HOSPITAL    |            | SPAY NEUTER | VOUCHERS | 61.00 | 01/08/10 | 000083 |
| 055176 | IT | 6230ACCT#     | 0201   | RASNIC ANIMAL HOSPITAL    |            | SPAY NEUTER | VOUCHER  | 21.00 | 02/10/10 | 000087 |
| 056162 | IT | 6230ACCT#     | 030110 | RASNIC ANIMAL HOSPITAL    |            | SPAY NEUTER | VOUCHERS | 46.00 | 03/25/10 | 000091 |
| 058026 | IT | ACCT6230      | 060310 | RASNIC ANIMAL HOSPITAL    |            | SPAY NEUTER | VOUCHER  | 21.00 | 06/10/10 | 000096 |
| 053520 | IT | 10001         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 11/24/09 | 000079 |
| 053527 | IT | 8439          |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 11/24/09 | 000079 |
| 053706 | IT | 5428          |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 11/24/09 | 000079 |
| 053811 | IT | 9746          |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 12/10/09 | 000082 |
| 054695 | IT | 37330         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 01/25/10 | 000085 |
| 054928 | IT | 10135         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 01/25/10 | 000085 |
| 055041 | IT | 3434ACCT#     |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 02/10/10 | 000088 |
| 055399 | IT | 38470         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 02/25/10 | 000089 |
| 056576 | IT | 35432         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 04/09/10 | 000092 |
| 056817 | IT | 13801         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 04/23/10 | 000093 |
| 057037 | IT | 4351          |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHERS | 20.00 | 05/10/10 | 000094 |
| 057194 | IT | 35206         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 05/10/10 | 000094 |
| 057703 | IT | 8928          |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 06/10/10 | 000097 |
| 058346 | IN | 11278         |        | WISE CO. ANIMAL HOSPITAL  |            | SPAY NEUTER | VOUCHER  | 20.00 | 06/25/10 | 000099 |
| 058590 | IT | 13050ACCT#    | 0630   | WISE CO. ANIMAL HOSPITAL  |            | BALANCE DUE |          | 5.88  | 07/10/10 | 000101 |

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1,921.88

TOTAL FOR DEPT 9999

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1,921.88

TOTAL FOR FUND 27

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1,921.88  
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|---------------------|------------|--------------------|--------------------------------|--------------------------------|-----------|--------------|-------------|
| -----               |            |                    |                                |                                |           |              |             |
| FUND 28             |            |                    |                                |                                |           |              |             |
|                     |            |                    |                                |                                |           |              |             |
| DEPT 9999           |            |                    |                                |                                |           |              |             |
|                     |            |                    |                                |                                |           |              |             |
| 28-9999-503002      |            |                    |                                |                                |           |              |             |
| 058675              | IN         | 1008-1             | THE LANE GROUP                 | BLACK MOUNTAIN OVERLOOK        | 6,000.00  | 07/10/10     | 000004      |
|                     |            |                    |                                |                                | -----     |              |             |
|                     |            |                    |                                |                                | 6,000.00  |              |             |
|                     |            |                    |                                |                                |           |              |             |
| 28-9999-503007      |            |                    |                                |                                |           |              |             |
| 058772              | IN         | 101268896          | LAMAR COMPANIES                | MEDIA TYPE POSTERS             | 650.00    | 07/23/10     | 000005      |
| 058773              | IN         | 101268899          | LAMAR COMPANIES                | MEDIA TYPE POSTERS             | 300.00    | 07/23/10     | 000005      |
| 056150              | IN         | 0008543-IN         | PRINT DISTRIBUTION SERVICE LLC | QTRLY BROCHURE DISTRIB.        | 725.00    | 03/25/10     | 000002      |
| 055542              | IN         | 010710             | PROGRESS PRESS INC             | WISE CO VISITOR BROCHURE       | 2,201.00  | 02/25/10     | 000001      |
| 056151              | IN         | 02-16-10           | STALLARD STUDIOS               | DESIGN/PREPRESS PREP/PROJ MGMT | 600.00    | 03/25/10     | 000003      |
|                     |            |                    |                                |                                | -----     |              |             |
|                     |            |                    |                                |                                | 4,476.00  |              |             |
|                     |            |                    |                                |                                |           |              |             |
| TOTAL FOR DEPT 9999 |            |                    |                                |                                | -----     |              |             |
|                     |            |                    |                                |                                | 10,476.00 |              |             |
|                     |            |                    |                                |                                |           |              |             |
| TOTAL FOR FUND 28   |            |                    |                                |                                | -----     |              |             |
|                     |            |                    |                                |                                | 10,476.00 |              |             |
|                     |            |                    |                                |                                | =====     |              |             |

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|----------------|---------|-----------------|--------------------------|-------------------------------|-----------|-----------|----------|
| -----          |         |                 |                          |                               |           |           |          |
| FUND 61        |         |                 |                          |                               |           |           |          |
|                |         |                 |                          |                               |           |           |          |
| DEPT 4316      |         |                 |                          |                               |           |           |          |
|                |         |                 |                          |                               |           |           |          |
| 61-4316-503002 |         |                 |                          |                               |           |           |          |
| 051272         | IN      | 080309          | WAYNE WATTS              | JULY SERVICES                 | 1,600.00  | 08/10/09  | 000127   |
| 051273         | IN      | 08.03.09        | WAYNE WATTS              | JULY MILEAGE                  | 281.60    | 08/10/09  | 000127   |
| 051984         | IN      | 090109          | WAYNE WATTS              | AUGUST SERVICES               | 1,600.00  | 09/10/09  | 000131   |
| 051985         | IN      | 09/01/09        | WAYNE WATTS              | AUGUST MILEAGE                | 542.30    | 09/10/09  | 000131   |
| 052718         | IN      | 100509          | WAYNE WATTS              | CONTRACT SERVICES             | 800.00    | 10/09/09  | 000135   |
| 053174         | IN      | 110209          | WAYNE WATTS              | OCTOBER SERVICES              | 800.00    | 11/10/09  | 000137   |
| 053786         | IN      | 113009          | WAYNE WATTS              | NOVEMBER SERVICES             | 800.00    | 12/10/09  | 000138   |
| 054462         | IN      | 010410          | WAYNE WATTS              | DECEMBER SERVICES             | 800.00    | 01/08/10  | 000141   |
| 055047         | IN      | 012910          | WAYNE WATTS              | JANUARY SRVCS                 | 800.00    | 02/10/10  | 000143   |
| 055048         | IN      | 01.29.10        | WAYNE WATTS              | GAS/HOTEL EXPENSES            | 421.33    | 02/10/10  | 000143   |
| 055838         | IN      | 030210          | WAYNE WATTS              | FEBRUARY CONTRACT SRVCS       | 800.00    | 03/10/10  | 000147   |
| 056404         | IN      | 033110          | WAYNE WATTS              | MARCH CONTRACT SRVS           | 800.00    | 04/09/10  | 000149   |
| 057056         | IN      | 050310          | WAYNE WATTS              | CONTRACT SERVICES             | 800.00    | 05/10/10  | 000153   |
| 057786         | IN      | 053110          | WAYNE WATTS              | MAY CONTRACT SERVICES         | 800.00    | 06/10/10  | 000157   |
| 058576         | IN      | 070110          | WAYNE WATTS              | JUNE SRVCS                    | 800.00    | 07/10/10  | 000159   |
|                |         |                 |                          |                               | -----     |           |          |
|                |         |                 |                          |                               | 12,445.23 |           |          |
|                |         |                 |                          |                               |           |           |          |
| 61-4316-503004 |         |                 |                          |                               |           |           |          |
| 055952         | IN      | 06119           | BOGGS MUNICIPAL SERVICES | SRVC CALL TO EXETER           | 480.00    | 03/10/10  | 000145   |
|                |         |                 |                          |                               | -----     |           |          |
|                |         |                 |                          |                               | 480.00    |           |          |
|                |         |                 |                          |                               |           |           |          |
| 61-4316-505810 |         |                 |                          |                               |           |           |          |
| 057180         | IT      | 224             | CANAAN VALLEY INSTITUTE  | APRIL-AUG 2009 STAFF          | 636.20    | 05/10/10  | 000152   |
| 057591         | IT      | 1777            | CANAAN VALLEY INSTITUTE  | JAN-MARCH 09 STAFF COSTS      | 1,182.06  | 05/25/10  | 000154   |
| 052782         | IT      | 2480346         | U.S. BANK                | LOAN PMT                      | 808.13    | 10/09/09  | 000134   |
| 056775         | IT      | 2596646         | U.S. BANK                | LOAN PMT                      | 808.13    | 04/23/10  | 000150   |
|                |         |                 |                          |                               | -----     |           |          |
|                |         |                 |                          |                               | 3,434.52  |           |          |
|                |         |                 |                          |                               |           |           |          |
| 61-4316-507011 |         |                 |                          |                               |           |           |          |
| 051739         | IT      | 06024           | BOGGS MUNICIPAL SERVICES | MOUNT METER/PULL WIRES/GROUND | 330.00    | 08/25/09  | 000128   |
| 051739         | IT      | 06024           | BOGGS MUNICIPAL SERVICES | MOUNT METER/PULL WIRES/GROUND | 300.00    | 08/25/09  | 000128   |
| 051739         | IT      | 06024           | BOGGS MUNICIPAL SERVICES | MOUNT METER/PULL WIRES/GROUND | 720.00    | 08/25/09  | 000128   |
| 051739         | IT      | 06024           | BOGGS MUNICIPAL SERVICES | MOUNT METER/PULL WIRES/GROUND | 300.00    | 08/25/09  | 000128   |

|        |    |         |                          |                               |            |          |        |
|--------|----|---------|--------------------------|-------------------------------|------------|----------|--------|
| 051739 | IT | 06024   | BOGGS MUNICIPAL SERVICES | MOUNT METER/PULL WIRES/GROUND | 44.28      | 08/25/09 | 000128 |
| 051739 | IT | 06024   | BOGGS MUNICIPAL SERVICES | MOUNT METER/PULL WIRES/GROUND | 1.92       | 08/25/09 | 000128 |
| 055039 | IT | 2010-01 | WISE, TOWN OF            | FY 09-10 PMT CAPITAL          | 100,000.00 | 02/10/10 | 000144 |
| 057480 | IT | 050110  | WISE, TOWN OF            | 2009 FACILITY FEES            | 37,500.00  | 05/25/10 | 000155 |
|        |    |         |                          |                               | -----      |          |        |
|        |    |         |                          |                               | 139,196.20 |          |        |

61-4316-507012

|        |    |      |                              |          |           |          |        |
|--------|----|------|------------------------------|----------|-----------|----------|--------|
| 052279 | IT | 5150 | VIRGINIA RESOURCES AUTHORITY | LOAN PMT | 13,800.55 | 09/25/09 | 000132 |
|        |    |      |                              |          | -----     |          |        |
|        |    |      |                              |          | 13,800.55 |          |        |

61-4316-507013

|        |    |        |                               |                      |           |          |        |
|--------|----|--------|-------------------------------|----------------------|-----------|----------|--------|
| 054475 | IT | 122909 | CNW REG WASTE WATER AUTHORITY | 200,000 GPD CAPACITY | 17,851.00 | 01/08/10 | 000140 |
| 058790 | IT | 063010 | CNW REG WASTE WATER AUTHORITY | 200,000 GPD CAPACITY | 17,851.00 | 08/10/10 | 000160 |
|        |    |        |                               |                      | -----     |          |        |
|        |    |        |                               |                      | 35,702.00 |          |        |

61-4316-507014

|        |    |          |                               |                       |            |          |        |
|--------|----|----------|-------------------------------|-----------------------|------------|----------|--------|
| 051317 | IT | 080309   | CNW REG WASTE WATER AUTHORITY | JULY 09 USER CHRG     | 10,932.00  | 08/10/09 | 000126 |
| 051740 | IT | 06292009 | CNW REG WASTE WATER AUTHORITY | ASSESSMENT SAMPLES    | 2,131.00   | 08/25/09 | 000129 |
| 052054 | IT | 090109   | CNW REG WASTE WATER AUTHORITY | AUGUST 09 USER CHARGE | 10,932.00  | 09/10/09 | 000130 |
| 052684 | IT | 10012009 | CNW REG WASTE WATER AUTHORITY | SEPT USER CHRG        | 10,932.00  | 10/09/09 | 000133 |
| 053354 | IT | 110209   | CNW REG WASTE WATER AUTHORITY | OCTOBER USER CHARGE   | 10,932.00  | 11/10/09 | 000136 |
| 054419 | IT | 120109   | CNW REG WASTE WATER AUTHORITY | NOV 09 USER CHRG      | 10,932.00  | 12/23/09 | 000139 |
| 054556 | IT | 010410   | CNW REG WASTE WATER AUTHORITY | DECEMBER USER CHRG    | 10,932.00  | 01/08/10 | 000140 |
| 055175 | IT | 020110   | CNW REG WASTE WATER AUTHORITY | JAN 2010 USER CHRG    | 10,932.00  | 02/10/10 | 000142 |
| 055863 | IT | 030110   | CNW REG WASTE WATER AUTHORITY | FEB CHARGE            | 10,932.00  | 03/10/10 | 000146 |
| 056599 | IT | 040110   | CNW REG WASTE WATER AUTHORITY | MARCH 2010 CHARGE     | 10,932.00  | 04/09/10 | 000148 |
| 057179 | IT | 050310   | CNW REG WASTE WATER AUTHORITY | APRIL USER CHRG       | 10,932.00  | 05/10/10 | 000151 |
| 057864 | IT | 060110   | CNW REG WASTE WATER AUTHORITY | MAY 2010 USER CHARGE  | 10,932.00  | 06/10/10 | 000156 |
| 058567 | IN | 070110   | CNW REG WASTE WATER AUTHORITY | JUNE USER CHARGE      | 10,932.00  | 07/10/10 | 000158 |
|        |    |          |                               |                       | -----      |          |        |
|        |    |          |                               |                       | 133,315.00 |          |        |

TOTAL FOR DEPT 4316

-----  
338,373.50

TOTAL FOR FUND 61

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338,373.50  
=====

DATE: 08/24/10  
 TIME: 14:54

The County of Wise  
 FISCAL YEAR EXPENDITURE REPORT  
 FY 2009-10

REPORT 6055  
 PAGE 222

| INDEX NO       | DOC TYP | DOCUMENT NUMBER   | VENDOR NAME                          | DOCUMENT DESCRIPTION        | AMOUNT    | DATE PAID | CHECK NO |
|----------------|---------|-------------------|--------------------------------------|-----------------------------|-----------|-----------|----------|
| -----          |         |                   |                                      |                             |           |           |          |
| FUND 62        |         |                   |                                      |                             |           |           |          |
|                |         |                   |                                      |                             |           |           |          |
| DEPT 4204      |         |                   |                                      |                             |           |           |          |
|                |         |                   |                                      |                             |           |           |          |
| 62-4204-502009 |         |                   |                                      |                             |           |           |          |
| 052952         | IT      | 0001889249        | 10.19 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT     | 315.81    | 10/23/09  | 002300   |
| 052952         | IT      | 0001889249        | 10.19 VIRGINIA EMPLOYMENT COMMISSION | 3RD QTR 09 UNEMPLOYMENT     | 315.81    | 10/23/09  | 002300   |
|                |         |                   |                                      |                             | -----     |           |          |
|                |         |                   |                                      |                             | 0.00      |           |          |
|                |         |                   |                                      |                             |           |           |          |
| 62-4204-502011 |         |                   |                                      |                             |           |           |          |
| 050645         | IT      | 3495              | VACO GSIA                            | 1ST QTR WORKERS COMP        | 11,673.59 | 07/10/09  | 002035   |
| 052053         | IT      | 3496              | 09.01 VACO GSIA                      | 2ND QTR WORKERC COMP        | 11,673.59 | 09/10/09  | 002180   |
| 054018         | IT      | 3497              | 12/08 VACO GSIA                      | 3RD QTR WORKERS COMP        | 11,673.59 | 12/10/09  | 002419   |
| 056169         | IT      | 3498              | 0311 VACO GSIA                       | 4TH QTR WORKERS COMP        | 11,673.59 | 03/25/10  | 002691   |
|                |         |                   |                                      |                             | -----     |           |          |
|                |         |                   |                                      |                             | 46,694.36 |           |          |
|                |         |                   |                                      |                             |           |           |          |
| 62-4204-503004 |         |                   |                                      |                             |           |           |          |
| 057520         | IT      | N90131            | ADAMS ENTERPRISES                    | HOSE                        | 38.35     | 05/25/10  | 002817   |
| 057524         | IT      | N90150            | ADAMS ENTERPRISES                    | HOSE                        | 100.20    | 05/25/10  | 002817   |
| 057644         | IT      | N90193            | ADAMS ENTERPRISES                    | AIRHOSE                     | 52.78     | 06/10/10  | 002869   |
| 057635         | IT      | 616677-00         | AIRGAS MID-AMERICA, INC.             | COMPRESSED GAS              | 195.53    | 06/10/10  | 002870   |
| 057640         | IT      | 608532-00         | AIRGAS MID-AMERICA, INC.             | FLAP WHEEL                  | 22.24     | 06/10/10  | 002870   |
| 057643         | IT      | 243802            | DJ'S TRUCK PARTS                     | WHEEL SEAL                  | 112.74    | 06/10/10  | 002877   |
| 057024         | IT      | 401-129285/129297 | FISHER AUTO PARTS                    | STEERING PUMP/BULB          | 101.11    | 05/10/10  | 002788   |
| 057631         | IT      | 401-130012        | FISHER AUTO PARTS                    | SPARK PLUG                  | 15.19     | 06/10/10  | 002883   |
| 057641         | IT      | 401-129909        | FISHER AUTO PARTS                    | CLOTH                       | 46.15     | 06/10/10  | 002883   |
| 057021         | IT      | 36293118          | FLEETPRIDE SOUTHERN REGION           | WHEL STUD                   | 346.04    | 05/10/10  | 002789   |
| 057366         | IT      | 35513224          | FLEETPRIDE SOUTHERN REGION           | POLAR PWR TREATS/LAMP/BULB  | 95.88     | 05/25/10  | 002831   |
| 057366         | IT      | 35513224          | FLEETPRIDE SOUTHERN REGION           | POLAR PWR TREATS/LAMP/BULB  | 12.44     | 05/25/10  | 002831   |
| 057366         | IT      | 35513224          | FLEETPRIDE SOUTHERN REGION           | POLAR PWR TREATS/LAMP/BULB  | 9.72      | 05/25/10  | 002831   |
| 057367         | IT      | 35419307          | FLEETPRIDE SOUTHERN REGION           | ALUMINIZED LAP              | 13.98     | 05/25/10  | 002831   |
| 057368         | IT      | 35418407          | FLEETPRIDE SOUTHERN REGION           | BRAKE SHOE                  | 168.00    | 05/25/10  | 002831   |
| 057752         | IT      | 36628872          | FLEETPRIDE SOUTHERN REGION           | BRAKE KIT TRLR              | 761.37    | 06/10/10  | 002884   |
| 055723         | IT      | 146510            | GENERAL AUTO PARTS                   | HAND CLEANER SUPPLY         | 135.14    | 03/10/10  | 002645   |
| 052475         | IT      | 39296             | HOME HARDWARE & FURNITURE CO.        | LIGHT BULB                  | 35.85     | 09/25/09  | 002204   |
| 054369         | IT      | 42087             | INTERSTATE CONSTR. PROD. INC.        | PLASTIC SMOOTHWALL/COUPLERS | 191.20    | 12/23/09  | 002444   |
| 054370         | IT      | 42088             | INTERSTATE CONSTR. PROD. INC.        | PIPES                       | 319.00    | 12/23/09  | 002444   |
| 055722         | IT      | 72104             | LAWSON WATER CONDITIONING            | SALT                        | 138.75    | 03/10/10  | 002649   |
| 057293         | IT      | 09806             | LOWE'S OF WISE COUNTY                | MICROWAVE                   | 89.71     | 05/25/10  | 002840   |
| 057638         | IT      | 135617            | MAGGARD SALES                        | COBALT SET                  | 110.61    | 06/10/10  | 002890   |

|        |    |             |      |                                |                       |          |           |        |
|--------|----|-------------|------|--------------------------------|-----------------------|----------|-----------|--------|
| 051192 | IT | 30992       |      | MARTY MATERIALS CO.            | MIX                   | 705.00   | 08/10/09  | 002095 |
| 052001 | IT | 31145       |      | MARTY MATERIALS CO.            | MIX                   | 846.00   | 09/10/09  | 002168 |
| 057633 | IT | 20100244    |      | MID-STATE EQUIPMENT CO., INC.  | SWITCH                | 108.00   | 06/10/10  | 002892 |
| 057634 | IT | 20100245    |      | MID-STATE EQUIPMENT CO., INC.  | COMPOUND              | 110.00   | 06/10/10  | 002892 |
| 057386 | IT | 145072      |      | NORTON AUTO & SUPPLY CO., INC. | BEARING               | 53.00    | 05/25/10  | 002842 |
| 056941 | IT | 3868        |      | SOUTHERN POWERTRAIN & MACHINE  | HYD MOTOR             | 668.36   | 05/10/10  | 002811 |
| 053048 | IT | S2459020-01 |      | SUPERIOR LAMP INC              | LAMP TRANSFER STATION | 392.51   | 10/23/09  | 002299 |
| 052476 | IT | 4268        | 0417 | S.E.P.T.I.C., INC              | SEPTIC REPAIR         | 427.60   | 09/25/09  | 002219 |
| 057389 | IT | 430996      |      | WILSON SALES & SERVICE         | FILTER SUPPLIES       | 232.59   | 05/25/10  | 002858 |
| 051657 | IT | 31915       |      | WISE GLASS & MIRROR, INC.      | SUPPLY                | 576.00   | 08/25/09  | 002150 |
| 057403 | IT | 1277ACCT#   | 0426 | Y & Y SERVICES, INC.           | PORTIABLE TOILETS     | 865.00   | 05/25/10  | 002863 |
| 058097 | IN | 1277ACCT#   | 0614 | Y & Y SERVICES, INC.           | PORTABLE TOILETS      | 2,673.51 | 06/25/10  | 002949 |
|        |    |             |      |                                |                       |          | -----     |        |
|        |    |             |      |                                |                       |          | 10,769.55 |        |

62-4204-503005

|        |    |                |       |                                |                           |          |          |        |
|--------|----|----------------|-------|--------------------------------|---------------------------|----------|----------|--------|
| 057715 | IT | 052010         |       | ANNETTE UNDERWOOD, PETTY CASH  | DMV                       | 5.00     | 06/10/10 | 002895 |
| 057158 | IT | 8212           | 0505  | BB&T FINANCIAL, FSB            | VEHICLE MAINT./JET PERMIT | 110.00   | 05/10/10 | 002781 |
| 058219 | IT | 225            |       | DYKSTRA'S EXCAVATING INC       | WATER LINE REPLACE        | 485.00   | 06/25/10 | 002921 |
| 057637 | IT | 219368-1       |       | EAST KENTUCKY CHEMICAL & SUPPL | CAN LINER                 | 41.35    | 06/10/10 | 002879 |
| 058389 | IT | A3879          |       | ELITE H2O LLC                  | WATER SHOP                | 58.25    | 07/10/10 | 002964 |
| 058381 | IT | 051556         |       | HOME HARDWARE & FURNITURE CO.  | RAKES/BROOMS              | 180.76   | 07/10/10 | 002971 |
| 058218 | IT | 35191          |       | JIM'S SMALL ENGINE SERVICE INC | HEADS                     | 139.75   | 06/25/10 | 002931 |
| 058222 | IT | 12455          | 0527  | NORTON, CITY OF                | WATER BILL                | 22.45    | 06/25/10 | 002934 |
| 058223 | IT | 171115         | .527  | NORTON, CITY OF                | WATER BILL                | 466.80   | 06/25/10 | 002934 |
| 058224 | IT | 12450          | .527  | NORTON, CITY OF                | WATER BILL                | 30.00    | 06/25/10 | 002934 |
| 050720 | IT | 071109         |       | R & B ENTERPRISES, INC.        | JULY LEASE                | 300.00   | 07/10/09 | 002028 |
| 050783 | IT | 1262618934/935 |       | RENTAL UNIFORM CO., INC.       | RENTAL UNIFORMS           | 142.46   | 07/10/09 | 002030 |
| 058205 | IT | 1262747032/033 |       | RENTAL UNIFORM CO., INC.       | UNIFORMS                  | 163.79   | 06/25/10 | 002940 |
| 058398 | IT | 1262749595/596 |       | RENTAL UNIFORM CO., INC.       | UNIFORMS                  | 163.79   | 07/10/10 | 002988 |
| 051002 | IT | 362149         |       | ROBINETTE STRUCTURAL STEEL     | STEEL                     | 478.50   | 07/24/09 | 002069 |
| 051794 | IT | 361323         |       | ROBINETTE STRUCTURAL STEEL     | FLAT/TUBING               | 41.31    | 08/25/09 | 002142 |
| 051794 | IT | 361323         |       | ROBINETTE STRUCTURAL STEEL     | FLAT/TUBING               | 594.00   | 08/25/09 | 002142 |
| 051838 | IT | 361347         |       | ROBINETTE STRUCTURAL STEEL     | TUBING                    | 1,262.25 | 09/10/09 | 002176 |
| 057770 | IT | STATION#4511   |       | STATE POLICE SAFETY DIVISION   | INSPECTIONS               | 52.50    | 06/10/10 | 002904 |
| 056223 | IT | 278309         |       | VULCAN MATERIALS COMPANY       | STONE                     | 431.14   | 03/25/10 | 002692 |
| 058225 | IT | 02118          | 05.26 | WISE CO. P.S.A.                | WATER BILL                | 28.90    | 06/25/10 | 002947 |
| 058226 | IT | 02119          | 05.26 | WISE CO. P.S.A.                | WATER BILL                | 258.50   | 06/25/10 | 002947 |
| 053023 | IT | 10620899       |       | ZEP MANUFACTURING              | CLEANER                   | 301.53   | 10/23/09 | 002306 |
| 057402 | IT | 10679985       |       | ZEP MANUFACTURING              | SHOP TOWELS/HAND CLEANER  | 978.82   | 05/25/10 | 002864 |
|        |    |                |       |                                |                           |          | -----    |        |
|        |    |                |       |                                |                           |          | 6,736.85 |        |

62-4204-503011

|        |    |                |  |                          |                 |        |          |        |
|--------|----|----------------|--|--------------------------|-----------------|--------|----------|--------|
| 050995 | IT | 1262624416/415 |  | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 07/24/09 | 002067 |
| 050998 | IT | 1262621660/659 |  | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 07/24/09 | 002067 |
| 051181 | IT | 1262627132/133 |  | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 08/10/09 | 002099 |
| 051397 | IT | 1262629876/875 |  | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 08/10/09 | 002099 |
| 051472 | IT | 1262632601/600 |  | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 08/25/09 | 002141 |
| 051655 | IT | 1262635354/353 |  | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 08/25/09 | 002141 |



|        |    |                |                          |                 |        |          |        |
|--------|----|----------------|--------------------------|-----------------|--------|----------|--------|
| 051991 | IT | 1262638076/075 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 09/10/09 | 002174 |
| 052226 | IT | 1262643564/563 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 09/25/09 | 002216 |
| 052238 | IT | 1262640838/837 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 142.46 | 09/25/09 | 002216 |
| 052466 | IT | 1262646317/318 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 143.03 | 09/25/09 | 002216 |
| 052473 | IT | 90972487       | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 172.85 | 09/25/09 | 002216 |
| 052479 | IT | 1262649038/037 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 143.03 | 09/25/09 | 002216 |
| 052798 | IT | 1262657259/260 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 146.24 | 10/23/09 | 002297 |
| 053032 | IT | 1262662722/721 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 146.24 | 10/23/09 | 002297 |
| 053055 | IT | 1262659974/975 | RENTAL UNIFORM CO., INC. | RENATL UNIFORMS | 146.24 | 10/23/09 | 002297 |
| 053463 | IT | 1262668137/136 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 11/24/09 | 002365 |
| 053464 | IT | 1262665418/417 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 146.24 | 11/24/09 | 002365 |
| 053817 | IT | 1262670817/816 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 12/10/09 | 002411 |
| 054017 | IT | 91019313       | RENTAL UNIFORM CO., INC. | POLO SHIRTS     | 81.90  | 12/10/09 | 002411 |
| 054134 | IT | 1262676185/184 | RENTAL UNIFORM CO., INC. | UNIFORMS        | 153.50 | 12/23/09 | 002458 |
| 054194 | IT | 1262678872/871 | RENTAL UNIFORM CO., INC. | UNIFORMS        | 153.50 | 12/23/09 | 002458 |
| 054338 | IT | 1262684200/199 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 12/23/09 | 002458 |
| 054377 | IT | 1262681514/513 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 12/23/09 | 002458 |
| 055118 | IT | 1262697450/451 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 02/10/10 | 002562 |
| 055153 | IT | 1262700109/110 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 02/10/10 | 002562 |
| 054707 | IT | 1262689518/517 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 01/25/10 | 002512 |
| 054714 | IT | 1262686841/842 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 01/25/10 | 002512 |
| 054739 | IT | 1262692158/157 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 161.43 | 01/25/10 | 002512 |
| 055336 | IT | 1262702724/723 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 154.42 | 02/25/10 | 002614 |
| 058700 | IT | 276-565-1826   | 0630 WINDSTREAM          | PHONE BILL      | 9.69   | 07/23/10 | 003017 |

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4,268.45

62-4204-505101

|        |    |                 |                              |               |        |          |        |
|--------|----|-----------------|------------------------------|---------------|--------|----------|--------|
| 050993 | IT | 024-208-632-0-7 | 0630 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 19.93  | 07/24/09 | 002075 |
| 051004 | IT | 028-313-911-0-3 | 0630 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 14.51  | 07/24/09 | 002075 |
| 051499 | IT | 028-313-911-0-3 | 0730 AMERICAN ELECTRIC POWER | PHONE BILL    | 14.60  | 08/25/09 | 002152 |
| 051500 | IT | 027-119-847-0-4 | 0729 AMERICAN ELECTRIC POWER | PHONE BILL    | 99.58  | 08/25/09 | 002152 |
| 051658 | IT | 024-208-632-0-7 | 0730 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 18.02  | 08/25/09 | 002152 |
| 052455 | IT | 028-313-911-0-3 | 0828 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 29.70  | 09/25/09 | 002235 |
| 052456 | IT | 024-208-632-0-7 | 082 AMERICAN ELECTRIC POWER  | ELECTRIC BILL | 37.95  | 09/25/09 | 002235 |
| 052471 | IT | 027-119-847-0-4 | 0827 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 119.26 | 09/25/09 | 002235 |
| 052799 | IT | 024-208-632-0-7 | 0929 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 12.42  | 10/23/09 | 002307 |
| 052800 | IT | 028-313-11-0-3  | 129 AMERICAN ELECTRIC POWER  | ELECTRIC BILL | 1.09   | 10/23/09 | 002307 |
| 053442 | IT | 028-313-911-03  | 1028 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 15.67  | 11/24/09 | 002379 |
| 053448 | IT | 024-208-632-0-7 | 1028 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 54.34  | 11/24/09 | 002379 |
| 054161 | IT | 027-119-847-004 | 1130 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 7.85   | 12/23/09 | 002473 |
| 054162 | IT | 028-313-911-0-3 | 1130 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 31.98  | 12/23/09 | 002473 |
| 054163 | IT | 024-208-632-0-7 | 1201 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 144.54 | 12/23/09 | 002473 |
| 055054 | IT | 028-313-911-0-3 | 1231 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 1.04   | 02/10/10 | 002576 |
| 055055 | IT | 024-208-632-0-7 | 0104 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 48.00  | 02/10/10 | 002576 |
| 055059 | IT | 027-119-847-0-4 | 0105 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 63.50  | 02/10/10 | 002576 |
| 055521 | IN | 024-208-632-0-7 | 0201 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 129.12 | 02/25/10 | 002625 |
| 055487 | IT | 028-313-911-0-3 | 0201 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 16.82  | 02/25/10 | 002625 |
| 055488 | IT | 027-119-847-0-4 | 0201 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 120.21 | 02/25/10 | 002625 |
| 055899 | IN | 027-119-847-0-4 | 0301 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 9.38   | 03/10/10 | 002669 |
| 055900 | IN | 028-313-911-0-3 | 0302 AMERICAN ELECTRIC POWER | ELECTRIC BILL | 14.74  | 03/10/10 | 002669 |

|        |    |                 |      |                         |               |        |          |        |
|--------|----|-----------------|------|-------------------------|---------------|--------|----------|--------|
| 055947 | IN | 024-208-632-0-7 | 0302 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 29.98  | 03/10/10 | 002669 |
| 056566 | IN | 028-313-911-0-3 | 0331 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 15.12  | 04/09/10 | 002737 |
| 056567 | IN | 027-119-847-0-4 | 0330 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 56.96  | 04/09/10 | 002737 |
| 056569 | IN | 024-208-632-0-7 | 0331 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 62.77  | 04/09/10 | 002737 |
| 057376 | IN | 027-119-847-0-4 | 0429 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 37.67  | 05/25/10 | 002865 |
| 057377 | IN | 028-313-911-0-3 | 0430 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 14.86  | 05/25/10 | 002865 |
| 057378 | IN | 024-208-632-0-7 | 0430 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 41.19  | 05/25/10 | 002865 |
| 057869 | IN | 028-313-911-0-3 | 0610 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 14.85  | 06/10/10 | 002914 |
| 058037 | IN | 024-208-632-0-7 | 0610 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 31.87  | 06/25/10 | 002950 |
| 058572 | IN | 027-119-847-0-4 | 0629 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 47.70  | 07/10/10 | 003007 |
| 058573 | IN | 028-313-911-0-3 | 0630 | AMERICAN ELECTRIC POWER | ELECTRIC BILL | 14.73  | 07/10/10 | 003007 |
| 055725 | IT | A3591           |      | ELITE H2O LLC           | WATER SHOP    | 11.34  | 03/10/10 | 002638 |
| 057868 | IN | 024-208-632-0-7 | 0610 | ELIZABETH E PETTRY      | ELECTRIC BILL | 31.87  | 06/10/10 | 002881 |
| 057868 | IN | 024-208-632-0-7 | 0610 | ELIZABETH E PETTRY      | ELECTRIC BILL | 31.87  | 06/10/10 | 002881 |
| 050992 | IT | 3000-0509-3095  | 0702 | KU/OPD                  | ELECTRIC BILL | 30.63  | 07/24/09 | 002076 |
| 052589 | IT | 3000-0039-8549  | 0928 | KU/OPD                  | ELECTRIC BILL | 73.27  | 10/09/09 | 002269 |
| 052590 | IT | 3000-0695-2364  | 0928 | KU/OPD                  | ELECTRIC BILL | 338.77 | 10/09/09 | 002269 |
| 052591 | IT | 3000-0695-2364  | 0921 | KU/OPD                  | ELECTRIC BILL | 7.41   | 10/09/09 | 002269 |
| 052592 | IT | 3000-0334-5661  | 0921 | KU/OPD                  | ELECTRIC BILL | 13.75  | 10/09/09 | 002269 |
| 052593 | IT | 3000-0586-9031  | 0921 | KU/OPD                  | ELECTRIC BILL | 45.96  | 10/09/09 | 002269 |
| 052594 | IT | 3000-0578-6573  | 0921 | KU/OPD                  | ELECTRIC BILL | 19.70  | 10/09/09 | 002269 |
| 052595 | IT | 3000-0014-3739  | 0921 | KU/OPD                  | ELECTRIC BILL | 126.76 | 10/09/09 | 002269 |
| 052596 | IT | 3000-0589-6026  | 0921 | KU/OPD                  | ELECTRIC BILL | 260.94 | 10/09/09 | 002269 |
| 052597 | IT | 3000-0256-1490  | 0921 | KU/OPD                  | ELECTRIC BILL | 87.60  | 10/09/09 | 002269 |
| 052598 | IT | 3000-0513-6795  | 0921 | KU/OPD                  | ELECTRIC BILL | 44.84  | 10/09/09 | 002269 |
| 052608 | IT | 3000-0517-0133  | 0921 | KU/OPD                  | ELECTRIC BILL | 35.80  | 10/09/09 | 002269 |
| 052609 | IT | 3000-0443-0793  | 0921 | KU/OPD                  | ELECTRIC BILL | 43.09  | 10/09/09 | 002269 |
| 052614 | IT | 3000-0413-8396  | 0915 | KU/OPD                  | ELECTRIC BILL | 105.81 | 10/09/09 | 002269 |
| 051193 | IT | 3000-0413-8396  | 0720 | KU/OPD                  | ELECTRIC BILL | 53.69  | 08/10/09 | 002112 |
| 051194 | IT | 3000-0012-0856  | 0714 | KU/OPD                  | ELECTRIC BILL | 27.56  | 08/10/09 | 002112 |
| 051195 | IT | 3000-0443-0793  | 0717 | KU/OPD                  | ELECTRIC BILL | 134.18 | 08/10/09 | 002112 |
| 051404 | IT | 3000-0517-6133  | 0721 | KU/OPD                  | ELECTRIC BILL | 37.01  | 08/10/09 | 002112 |
| 051405 | IT | 3000-0256-1490  | 0721 | KU/OPD                  | ELECTRIC BILL | 42.79  | 08/10/09 | 002112 |
| 051406 | IT | 3000-0695-2364  | 0722 | KU/OPD                  | ELECTRIC BILL | 7.41   | 08/10/09 | 002112 |
| 051407 | IT | 3000-0334-5661  | 0722 | KU/OPD                  | ELECTRIC BILL | 14.08  | 08/10/09 | 002112 |
| 051408 | IT | 3000-0014-3739  | 0722 | KU/OPD                  | ELECTRIC BILL | 126.76 | 08/10/09 | 002112 |
| 051409 | IT | 3000-0700-2573  | 0722 | KU/OPD                  | ELECTRIC BILL | 357.11 | 08/10/09 | 002112 |
| 051410 | IT | 3000-0513-6795  | 0722 | KU/OPD                  | ELECTRIC BILL | 48.78  | 08/10/09 | 002112 |
| 051411 | IT | 3000-0039-8549  | 0722 | KU/OPD                  | ELECTRIC BILL | 66.85  | 08/10/09 | 002112 |
| 051412 | IT | 3000-0586-9031  | 0722 | KU/OPD                  | ELECTRIC BILL | 61.38  | 08/10/09 | 002112 |
| 051413 | IT | 3000-0578-6573  | 0722 | KU/OPD                  | ELECTRIC BILL | 21.15  | 08/10/09 | 002112 |
| 051501 | IT | 3000-0167-4187  | 0729 | KU/OPD                  | ELECTRIC BILL | 8.40   | 08/25/09 | 002153 |
| 051502 | IT | 3000-0509-3095  | 0730 | KU/OPD                  | PHONE BILL    | 29.00  | 08/25/09 | 002153 |
| 051659 | IT | 3000-0133-8775  | 0805 | KU/OPD                  | ELECTRIC BILL | 23.14  | 08/25/09 | 002153 |
| 051997 | IT | 3000-0413-8396  | 0814 | KU/OPD                  | ELECTRIC BILL | 48.29  | 09/10/09 | 002185 |
| 051998 | IT | 3000-0512-0856  | 0812 | KU/OPD                  | ELECTRIC BILL | 55.06  | 09/10/09 | 002185 |
| 052007 | IT | 3000-0517-0133  | 0817 | KU/OPD                  | ELECTRIC BILL | 35.99  | 09/10/09 | 002185 |
| 052008 | IT | 3000-0443-0793  | 0818 | KU/OPD                  | ELECTRIC BILL | 135.73 | 09/10/09 | 002185 |
| 052017 | IT | 3000-0700-2573  | 0819 | KU/OPD                  | ELECTRIC BILL | 315.62 | 09/10/09 | 002185 |
| 052018 | IT | 3000-0334-5661  | 0819 | KU/OPD                  | ELECTRIC BILL | 12.88  | 09/10/09 | 002185 |
| 052216 | IT | 3000-0589-6026  | 0826 | KU/OPD                  | ELECTRIC BILL | 130.02 | 09/25/09 | 002236 |
| 052217 | IT | 3000-0509-3095  | 0828 | KU/OPD                  | ELECTRIC BILL | 58.96  | 09/25/09 | 002236 |

|        |    |                |       |        |                    |          |          |        |
|--------|----|----------------|-------|--------|--------------------|----------|----------|--------|
| 052221 | IT | 3000-0256-1490 | 0824  | KU/OPD | PHONE BILL         | 42.52    | 09/25/09 | 002236 |
| 052457 | IT | 3000-0133-8775 | 0903  | KU/OPD | ELECTRIC BILL      | 23.54    | 09/25/09 | 002236 |
| 052478 | IT | 3000-0512-0856 | 0910  | KU/OPD | ELECTRIC BILL      | 54.31    | 09/25/09 | 002236 |
| 052796 | IT | 3000-0167-4187 | 0928  | KU/OPD | ELECTRIC BILL      | 17.02    | 10/23/09 | 002308 |
| 052797 | IT | 3000-0509-3095 | 0929  | KU/OPD | PHONE BILL         | 0.37     | 10/23/09 | 002308 |
| 053026 | IT | 3000-0517-0133 | 1020  | KU/OPD | ELECTRIC BILL      | 46.21    | 10/23/09 | 002308 |
| 053027 | IT | 3000-0413-8396 | 1014  | KU/OPD | ELECTRIC BILL      | 13.10    | 10/23/09 | 002308 |
| 053051 | IT | 3000-0133-8715 | 1014  | KU/OPD | ELECTRIC BILL      | 32.46    | 10/23/09 | 002308 |
| 053077 | IT | 8BILLS         |       | KU/OPD | ELECTRIC BILLS (8) | 1,095.21 | 11/10/09 | 002334 |
| 053329 | IT | 3000-0256-1490 | 10/22 | KU/OPD | ELECTRIC BILL      | 17.81    | 11/10/09 | 002334 |
| 053444 | IT | 3000-0589-6026 | 1023  | KU/OPD | ELECTRIC BILLS (2) | 9.83     | 11/24/09 | 002380 |
| 053449 | IT | 3000-0509-3095 | 1030  | KU/OPD | ELECTRIC BILL      | 55.72    | 11/24/09 | 002380 |
| 053823 | IT | 3000-0133-8775 | 1103  | KU/OPD | ELECTRIC BILL      | 62.01    | 12/10/09 | 002424 |
| 053844 | IT | 2 INVOICES     |       | KU/OPD | ELECTRIC BILL      | 152.66   | 12/10/09 | 002424 |
| 053846 | IT | 3000-0443-0793 | 1116  | KU/OPD | ELECTRIC BILL      | 80.90    | 12/10/09 | 002424 |
| 054150 | IT | 9 BILLS        |       | KU/OPD | ELECTRIC BILLS     | 1,313.13 | 12/23/09 | 002474 |
| 054160 | IT | 3000-0509-3095 | 1130  | KU/OPD | ELECTRIC BILL      | 132.60   | 12/23/09 | 002474 |
| 054192 | IT | 3000-0589-6026 | 1123  | KU/OPD | ELECTRIC BILL      | 123.75   | 12/23/09 | 002474 |
| 054193 | IT | 3000-0167-4187 | 1125  | KU/OPD | ELECTRIC BILL      | 3.48     | 12/23/09 | 002474 |
| 054355 | IT | 3000-0512-0856 | 1211  | KU/OPD | ELECTRIC BILL      | 130.65   | 12/23/09 | 002474 |
| 054362 | IT | 3000-0133-8775 | 1208  | KU/OPD | ELECTRIC BILL      | 203.23   | 12/23/09 | 002474 |
| 055049 | IT | 6 BILLS        |       | KU/OPD | ELECTRIC BILL      | 931.33   | 02/10/10 | 002577 |
| 055137 | IT | 4 INVOICES     |       | KU/OPD | ELECTRIC BILLS (4) | 1,164.97 | 02/10/10 | 002577 |
| 055210 | IT | 7 BILLS        | 0202  | KU/OPD | (7) ELECTRIC BILLS | 2,932.92 | 02/10/10 | 002577 |
| 054717 | IT | 3000-0413-8396 | 1215  | KU/OPD | ELECTRIC BILL      | 159.14   | 01/25/10 | 002527 |
| 054729 | IT | 7 BILLS        |       | KU/OPD | ELECTRIC BILLS (7) | 2,696.98 | 01/25/10 | 002527 |
| 054743 | IT | 3000-0443-0793 | 1221  | KU/OPD | ELECTRIC BILL      | 154.65   | 01/25/10 | 002527 |
| 054745 | IT | 3000-0167-4187 | 12.30 | KU/OPD | ELECTRIC BILL      | 6.75     | 01/25/10 | 002527 |
| 055519 | IN | 3000-0413-8396 | 0212  | KU/OPD | ELECTRIC BILL      | 300.39   | 02/25/10 | 002626 |
| 055520 | IN | 3000-0517-0133 | 0216  | KU/OPD | ELECTRIC BILL      | 177.62   | 02/25/10 | 002626 |
| 055522 | IN | 3000-0133-8775 | 0204  | KU/OPD | ELECTRIC BILL      | 143.35   | 02/25/10 | 002626 |
| 055523 | IN | 3000-0512-0856 | 0210  | KU/OPD | ELECTRIC BILL      | 185.44   | 02/25/10 | 002626 |
| 055676 | IN | 3000-0443-0793 | 02.17 | KU/OPD | ELECTRIC BILL      | 3.95     | 02/25/10 | 002626 |
| 055485 | IT | 3000-0509-3095 | 0201  | KU/OPD | ELECTRIC BILL      | 131.91   | 02/25/10 | 002626 |
| 055495 | IT | 3000-0167-4187 | 0128  | KU/OPD | ELECTRIC BILL      | 15.18    | 02/25/10 | 002626 |
| 055709 | IN | 3000-0589-6026 | 0126  | KU/OPD | ELECTRIC BILL      | 303.07   | 03/10/10 | 002670 |
| 055710 | IN | 3000-0256-1490 | 0126  | KU/OPD | ELECTRIC BILL      | 288.52   | 03/10/10 | 002670 |
| 055762 | IN | 3000-0256-1490 | 0222  | KU/OPD | ELECTRIC BILL      | 150.99   | 03/10/10 | 002670 |
| 055763 | IN | 3000-0589-6026 | 0222  | KU/OPD | ELECTRIC BILL      | 148.63   | 03/10/10 | 002670 |
| 055798 | IN | 3000-0167-4187 | 0225  | KU/OPD | ELECTRIC BILL      | 20.11    | 03/10/10 | 002670 |
| 055864 | IN | 3000-0509-3095 | 0301  | KU/OPD | ELECTRIC BILL      | 92.18    | 03/10/10 | 002670 |
| 056021 | IN | 3000-0133-8775 | 0308  | KU/OPD | ELECTRIC BILL      | 146.35   | 03/25/10 | 002696 |
| 056133 | IN | 3000-0512-0856 | 0311  | KU/OPD | ELECTRIC BILL      | 103.79   | 03/25/10 | 002696 |
| 056262 | IN | 9 BILLS        |       | KU/OPD | ELECTRIC BILLS (9) | 610.34   | 03/25/10 | 002696 |
| 056263 | IN | 3000-0443-0793 | 0318  | KU/OPD | ELECTRIC BILL      | 166.57   | 03/25/10 | 002696 |
| 056572 | IN | 3000-0133-8775 | 0406  | KU/OPD | ELECTRIC BILL      | 96.38    | 04/09/10 | 002738 |
| 056760 | IN | 3000-0512-0856 | 0412  | KU/OPD | ELECTRIC BILL      | 79.26    | 04/23/10 | 002776 |
| 056802 | IN | 3000-0517-0133 | 0416  | KU/OPD | ELECTRIC BILL      | 91.91    | 04/23/10 | 002776 |
| 056803 | IN | 3000-0443-0793 | 0416  | KU/OPD | ELECTRIC BILL      | 80.08    | 04/23/10 | 002776 |
| 056804 | IN | 3000-0413-8396 | 0415  | KU/OPD | ELECTRIC BILL      | 99.45    | 04/23/10 | 002776 |
| 056911 | IN | 04262010       |       | KU/OPD | 7 ELECTRIC BILLS   | 1,220.12 | 05/10/10 | 002815 |
| 057045 | IN | 3000-0167-4187 | 0503  | KU/OPD | ELECTRIC BILL      | 2.34     | 05/10/10 | 002815 |

|        |    |                |       |                 |               |        |          |        |
|--------|----|----------------|-------|-----------------|---------------|--------|----------|--------|
| 057046 | IN | 3000-0509-3095 | 0503  | KU/OPD          | ELECTRIC BILL | 56.81  | 05/10/10 | 002815 |
| 057313 | IN | 3000-0133-8775 | 0507  | KU/OPD          | ELECTRIC BILL | 44.01  | 05/25/10 | 002867 |
| 057461 | IN | 3000-0512-0856 | 0512  | KU/OPD          | ELECTRIC BILL | 44.78  | 05/25/10 | 002867 |
| 057466 | IN | 3000-0413-8396 | 0514  | KU/OPD          | ELECTRIC BILL | 61.82  | 05/25/10 | 002867 |
| 057558 | IN | 3000-0443-0793 | 0518  | KU/OPD          | ELECTRIC BILL | 50.14  | 05/25/10 | 002867 |
| 057559 | IN | 3000-0517-0133 | 05.18 | KU/OPD          | ELECTRIC BILL | 50.17  | 05/25/10 | 002867 |
| 057604 | IN | 3000-0513-6795 | 0519  | KU/OPD          | ELECTRIC BILL | 48.66  | 05/25/10 | 002867 |
| 057605 | IN | 3000-0578-6573 | 0519  | KU/OPD          | ELECTRIC BILL | 33.10  | 05/25/10 | 002867 |
| 057606 | IN | 3000-0700-2573 | 0519  | KU/OPD          | ELECTRIC BILL | 496.72 | 05/25/10 | 002867 |
| 057607 | IN | 3000-0014-3739 | 05.19 | KU/OPD          | ELECTRIC BILL | 141.19 | 05/25/10 | 002867 |
| 057608 | IN | 3000-0039-8549 | 05.19 | KU/OPD          | ELECTRIC BILL | 47.76  | 05/25/10 | 002867 |
| 057609 | IN | 3000-0334-5661 | 05.19 | KU/OPD          | ELECTRIC BILL | 37.93  | 05/25/10 | 002867 |
| 057610 | IN | 3000-0675-8712 | 05.19 | KU/OPD          | ELECTRIC BILL | 10.49  | 05/25/10 | 002867 |
| 057611 | IN | 3000-0586-9031 | 05.1  | KU/OPD          | ELECTRIC BILL | 58.24  | 05/25/10 | 002867 |
| 057734 | IN | 3000-0167-4187 | 0527  | KU/OPD          | ELECTRIC BILL | 8.45   | 06/10/10 | 002915 |
| 057840 | IN | 3000-0509-3095 | 0601  | KU/OPD          | ELECTRIC BILL | 4.80   | 06/10/10 | 002915 |
| 057935 | IN | 3000-0133-8775 | 0610  | KU/OPD          | ELECTRIC BILL | 31.33  | 06/10/10 | 002915 |
| 058093 | IN | 3000-0512-0856 | 0610  | KU/OPD          | ELECTRIC BILL | 8.63   | 06/25/10 | 002951 |
| 058177 | IN | 3000-0413-8396 | 0615  | KU/OPD          | ELECTRIC BILL | 43.21  | 06/25/10 | 002951 |
| 058327 | IN | 3000-0334-5661 | 0621  | KU/OPD          | ELECTRIC BILL | 7.29   | 06/25/10 | 002951 |
| 058328 | IN | 3000-0586-9031 | 0621  | KU/OPD          | ELECTRIC BILL | 9.00   | 06/25/10 | 002951 |
| 058329 | IN | 3000-0700-2573 | 0621  | KU/OPD          | ELECTRIC BILL | 432.87 | 06/25/10 | 002951 |
| 058330 | IN | 3000-0513-6795 | 0621  | KU/OPD          | ELECTRIC BILL | 20.82  | 06/25/10 | 002951 |
| 058331 | IN | 3000-0014-3739 | 0621  | KU/OPD          | ELECTRIC BILL | 133.49 | 06/25/10 | 002951 |
| 058332 | IN | 3000-0039-8549 | 0621  | KU/OPD          | ELECTRIC BILL | 24.83  | 06/25/10 | 002951 |
| 058333 | IN | 3000-0517-0133 | 0621  | KU/OPD          | ELECTRIC BILL | 26.94  | 06/25/10 | 002951 |
| 058334 | IN | 3000-0443-0793 | 0621  | KU/OPD          | ELECTRIC BILL | 58.38  | 06/25/10 | 002951 |
| 058441 | IN | 3000-0256-1490 | 0623  | KU/OPD          | ELECTRIC BILL | 5.01   | 07/10/10 | 003008 |
| 058442 | IN | 3000-0167-4187 | 0628  | KU/OPD          | ELECTRIC BILL | 10.33  | 07/10/10 | 003008 |
| 058529 | IN | 3000-0509-3095 | 0629  | KU/OPD          | ELECTRIC BILL | 43.67  | 07/10/10 | 003008 |
| 058445 | IN | 171115         | 0628  | NORTON, CITY OF | WATER BILL    | 984.00 | 07/10/10 | 002979 |
| 058446 | IN | 12455          | 0628  | NORTON, CITY OF | WATER BILL    | 67.35  | 07/10/10 | 002979 |
| 058447 | IN | 12450          | 0628  | NORTON, CITY OF | WATER BILL    | 22.45  | 07/10/10 | 002979 |
| 052792 | IT | 02769          | 0915  | WISE CO. P.S.A. | WATER BILL    | 37.90  | 10/23/09 | 002304 |
| 052793 | IT | 02119          | 0915  | WISE CO. P.S.A. | WATER BILL    | 114.30 | 10/23/09 | 002304 |

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24,081.51

62-4204-505102

|        |    |                |      |                               |               |          |          |        |
|--------|----|----------------|------|-------------------------------|---------------|----------|----------|--------|
| 055117 | IT | 3887           |      | APPALACHIAN HEATING & COOLING | SHOP FURNACE  | 3,900.00 | 02/02/10 | 002529 |
| 052012 | IT | 3000-0513-6795 | 0819 | KU/OPD                        | ELECTRIC BILL | 30.62    | 09/10/09 | 002185 |
| 052013 | IT | 3000-0695-2364 | 0819 | KU/OPD                        | ELECTRIC BILL | 7.41     | 09/10/09 | 002185 |
| 052014 | IT | 3000-0578-6573 | 0819 | KU/OPD                        | ELECTRIC BILL | 18.33    | 09/10/09 | 002185 |
| 052015 | IT | 3000-0039-8549 | 0819 | KU/OPD                        | ELECTRIC BILL | 58.81    | 09/10/09 | 002185 |
| 052016 | IT | 3000-0586-9031 | 0819 | KU/OPD                        | ELECTRIC BILL | 57.53    | 09/10/09 | 002185 |
| 052023 | IT | 3000-0014-3739 | 0819 | KU/OPD                        | ELECTRIC BILL | 106.60   | 09/10/09 | 002185 |
| 053034 | IT | 101909         |      | MORRIS DISTRIBUTING INC       | SHOP HEATER   | 19.80    | 10/23/09 | 002290 |
| 056445 | IT | 032410         |      | MORRIS DISTRIBUTING INC       | PUMP KIT      | 275.60   | 04/09/10 | 002723 |

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4,474.70

|        |    |                   |                                |                 |            |          |                 |
|--------|----|-------------------|--------------------------------|-----------------|------------|----------|-----------------|
| 051172 | IT | 64433/64434/64435 | ENVIRONMENTAL MONITORING, INC. | MONITORING      | 1,313.75   | 08/10/09 | 002086          |
| 051005 | IT | 12450             | 0626                           | NORTON, CITY OF | WATER BILL | 29.80    | 07/24/09 002062 |
| 051006 | IT | 171115            | 0626                           | NORTON, CITY OF | WATER BILL | 955.35   | 07/24/09 002062 |
| 051007 | IT | 12455             | 0626                           | NORTON, CITY OF | WATER BILL | 21.70    | 07/24/09 002062 |
| 051464 | IT | 12450             | 0728                           | NORTON, CITY OF | WATER BILL | 37.30    | 08/25/09 002136 |
| 051465 | IT | 12455             | 072809                         | NORTON, CITY OF | WATER BILL | 21.70    | 08/25/09 002136 |
| 052205 | IT | 171115            | 0827                           | NORTON, CITY OF | WATER BILL | 1,041.30 | 09/25/09 002209 |
| 052207 | IT | 12455             | 0827                           | NORTON, CITY OF | WATER BILL | 22.45    | 09/25/09 002209 |
| 052208 | IT | 12450             | 0827                           | NORTON, CITY OF | WATER BILL | 26.65    | 09/25/09 002209 |
| 052809 | IT | 12450             | 0925                           | NORTON, CITY OF | WATER BILL | 49.10    | 10/23/09 002292 |
| 052810 | IT | 12455             | 0925                           | NORTON, CITY OF | WATER BILL | 23.20    | 10/23/09 002292 |
| 053429 | IT | 12450             | 10/28                          | NORTON, CITY OF | WATER BILL | 22.45    | 11/24/09 002357 |
| 053430 | IT | 12455             | 10/28                          | NORTON, CITY OF | WATER BILL | 22.45    | 11/24/09 002357 |
| 053431 | IT | 171115            | 10.28                          | NORTON, CITY OF | WATER BILL | 573.15   | 11/24/09 002357 |
| 054185 | IT | 171115            | 1123                           | NORTON, CITY OF | WATER BILL | 432.75   | 12/23/09 002451 |
| 054188 | IT | 12450             | 1207                           | NORTON, CITY OF | WATER BILL | 18.25    | 12/23/09 002451 |
| 054189 | IT | 12455             | 1207                           | NORTON, CITY OF | WATER BILL | 22.45    | 12/23/09 002451 |
| 054748 | IT | 12455             | 1223                           | NORTON, CITY OF | WATER BILL | 22.45-   | 01/25/10 002505 |
| 054749 | IT | 12450             | 1223                           | NORTON, CITY OF | WATER BILL | 22.45-   | 01/25/10 002505 |
| 054750 | IT | 171115            | 1223                           | NORTON, CITY OF | WATER BILL | 428.25-  | 01/25/10 002505 |
| 055215 | IT | 12450             | 0202                           | NORTON, CITY OF | WATER BILL | 56.70    | 02/10/10 002555 |
| 055216 | IT | 12455             | 0202                           | NORTON, CITY OF | WATER BILL | 22.45    | 02/10/10 002555 |
| 054748 | IT | 12455             | 1223                           | NORTON, CITY OF | WATER BILL | 22.45    | 01/25/10 002505 |
| 054749 | IT | 12450             | 1223                           | NORTON, CITY OF | WATER BILL | 22.45    | 01/25/10 002505 |
| 054750 | IT | 171115            | 1223                           | NORTON, CITY OF | WATER BILL | 428.25   | 01/25/10 002505 |
| 055332 | IT | 171115            | 0129                           | NORTON, CITY OF | WATER BILL | 982.50   | 02/25/10 002604 |
| 055969 | IT | 12450             | 0304                           | NORTON, CITY OF | WATER BILL | 22.45    | 03/10/10 002652 |
| 055970 | IT | 171115            | 0304                           | NORTON, CITY OF | WATER BILL | 22.45    | 03/10/10 002652 |
| 055971 | IT | 171115            | 0304                           | NORTON, CITY OF | WATER BILL | 879.30   | 03/10/10 002652 |
| 056514 | IT | 12450             | 0326                           | NORTON, CITY OF | WATER BILL | 22.45    | 04/09/10 002725 |
| 056518 | IT | 12455             | 0326                           | NORTON, CITY OF | WATER BILL | 22.45    | 04/09/10 002725 |
| 056677 | IT | 171115            | 0326                           | NORTON, CITY OF | WATER BILL | 984.30   | 04/23/10 002759 |
| 057384 | IT | 12450             | 0429                           | NORTON, CITY OF | WATER BILL | 22.45    | 05/25/10 002841 |
| 057385 | IT | 12455             | 0429                           | NORTON, CITY OF | WATER BILL | 22.45    | 05/25/10 002841 |
| 057431 | IT | 171115            | 042910                         | NORTON, CITY OF | WATER BILL | 25.30    | 05/25/10 002841 |
| 051490 | IT | 02119             | 0727                           | WISE CO. P.S.A. | WATER BILL | 25.25    | 08/25/09 002151 |
| 051493 | IT | 02769             | 0727                           | WISE CO. P.S.A. | WATER BILL | 14.95    | 08/25/09 002151 |
| 051494 | IT | 02118             | 0727                           | WISE CO. P.S.A. | WATER BILL | 14.05    | 08/25/09 002151 |
| 052209 | IT | 02769             | 0824                           | WISE CO. P.S.A. | WATER BILL | 52.85    | 09/25/09 002232 |
| 052210 | IT | 02119             | 0824                           | WISE CO. P.S.A. | WATER BILL | 76.45    | 09/25/09 002232 |
| 052211 | IT | 02118             | 0824                           | WISE CO. P.S.A. | WATER BILL | 31.65    | 09/25/09 002232 |
| 053056 | IT | 02118             | 0925                           | WISE CO. P.S.A. | WATER BILL | 29.60    | 10/23/09 002304 |
| 053426 | IT | 02769             | 1028                           | WISE CO. P.S.A. | WATER BILL | 32.05    | 11/24/09 002376 |
| 053427 | IT | 02118             | 1028                           | WISE CO. P.S.A. | WATER BILL | 19.65    | 11/24/09 002376 |
| 053428 | IT | 02119             | 10/28                          | WISE CO. P.S.A. | WATER BILL | 37.15    | 11/24/09 002376 |
| 054186 | IT | 02118             | 1207                           | WISE CO. P.S.A. | WATER BILL | 7.65     | 12/23/09 002469 |
| 054187 | IT | 02769             | 1207                           | WISE CO. P.S.A. | WATER BILL | 29.50    | 12/23/09 002469 |
| 055213 | IT | 02119             | 0202                           | WISE CO. P.S.A. | WATER BILL | 2.30     | 02/10/10 002572 |
| 055214 | IT | 02769             | 0202                           | WISE CO. P.S.A. | WATER BILL | 28.80    | 02/10/10 002572 |
| 054752 | IT | 02769             | 1229                           | WISE CO. P.S.A. | WATER BILL | 26.70    | 01/25/10 002525 |

|        |    |           |                                |                   |        |          |        |
|--------|----|-----------|--------------------------------|-------------------|--------|----------|--------|
| 055966 | IT | 02118     | 0225 WISE CO. P.S.A.           | WATER BILL        | 2.45   | 03/10/10 | 002666 |
| 055967 | IT | 02769     | 0225 WISE CO. P.S.A.           | WATER BILL        | 34.40  | 03/10/10 | 002666 |
| 055968 | IT | 02119     | 0225 WISE CO. P.S.A.           | WATER BILL        | 44.90  | 03/10/10 | 002666 |
| 056689 | IT | 02119     | 0330 WISE CO. P.S.A.           | WATR BILL         | 105.10 | 04/23/10 | 002775 |
| 056690 | IT | 02118     | 0330 WISE CO. P.S.A.           | WATER BILL        | 12.00  | 04/23/10 | 002775 |
| 056691 | IT | 02769     | 0330 WISE CO. P.S.A.           | WATER BILL        | 27.40  | 04/23/10 | 002775 |
| 057381 | IT | 02769     | 0427 WISE CO. P.S.A.           | WATER BILL        | 49.20  | 05/25/10 | 002862 |
| 057382 | IT | 02119     | 0426 WISE CO. P.S.A.           | WATER BILL        | 264.80 | 05/25/10 | 002862 |
| 057383 | IT | 02118     | 0426 WISE CO. P.S.A.           | WATER BILL        | 24.00  | 05/25/10 | 002862 |
| 058450 | IN | 02118     | 0623 WISE CO. P.S.A.           | WATER BILL        | 16.90  | 07/10/10 | 003003 |
| 058451 | IN | 02119     | 0623 WISE CO. P.S.A.           | WATER BILL        | 86.90  | 07/10/10 | 003003 |
| 057654 | IN | 1277ACCT# | 0512 Y & Y SEPTIC TANK SERVICE | PORTABLE TOILETS  | 865.00 | 06/10/10 | 002912 |
| 052546 | IT | 1277ACCT# | 0916 Y & Y SERVICES, INC.      | TOILET SERVICE    | 865.00 | 10/09/09 | 002268 |
| 051170 | IT | 1277ACCT# | 072109 Y & Y SERVICES, INC.    | PORTIABLE TOILETS | 865.00 | 08/10/09 | 002110 |
| 052926 | IT | 1277ACCT# | 1008 Y & Y SERVICES, INC.      | PORTIABLE TOILETS | 865.00 | 10/23/09 | 002305 |
| 053434 | IT | 1277ACCT# | 1105 Y & Y SERVICES, INC.      | PORTIABLE TOILETS | 865.00 | 11/24/09 | 002378 |
| 054209 | IT | 1277ACCT# | 1207 Y & Y SERVICES, INC.      | PORTIABLE TOILETS | 865.00 | 12/23/09 | 002471 |
| 055135 | IT | 1277ACCT# | 0128 Y & Y SERVICES, INC.      | PORTIABLE TOILETS | 865.00 | 02/10/10 | 002574 |
| 054790 | IT | 1277ACCT# | 0107 Y & Y SERVICES, INC.      | PORTABLE TOILETS  | 865.00 | 01/25/10 | 002526 |
| 055985 | IT | 1277ACCT# | 0224 Y & Y SERVICES, INC.      | PORTIABLE TOILETS | 865.00 | 03/10/10 | 002667 |
| 056510 | IT | 1277ACCT# | 032910 Y & Y SERVICES, INC.    | PORTABLE TOILETS  | 865.00 | 04/09/10 | 002736 |

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|        |    |                |                                     |                     |        |          |        |
|--------|----|----------------|-------------------------------------|---------------------|--------|----------|--------|
| 051521 | IT | 5902744068-037 | 080509 ALLTEL-GA                    | WIRELESS/BLACKBERRY | 92.04  | 08/25/09 | 002117 |
| 052245 | IT | 5902744068-037 | 09.05 ALLTEL-GA                     | WIRELESS/BLACKBERRY | 70.06  | 09/25/09 | 002189 |
| 052886 | IT | 5902744068-037 | 10005 ALLTEL-GA                     | WIRELESS            | 80.75  | 10/23/09 | 002273 |
| 053530 | IT | 5902744068-037 | 11.05 ALLTEL-GA                     | WIRELESS BILL       | 79.86  | 11/24/09 | 002337 |
| 054236 | IT | 5902744068-037 | 12.05 ALLTEL-GA                     | PHONE BILL          | 81.75  | 12/23/09 | 002428 |
| 054771 | IT | 5902744068-037 | 01.10 ALLTEL-GA                     | PHONE BILL          | 150.51 | 01/25/10 | 002492 |
| 055415 | IT | 5902744068-037 | 02/05 ALLTEL-GA                     | PHONE BILL          | 138.43 | 02/25/10 | 002581 |
| 056024 | IT | 5902744068-037 | 0311 ALLTEL-GA                      | PHONE BILL          | 82.28  | 03/25/10 | 002673 |
| 056706 | IT | 5902744068-037 | 0412 ALLTEL-GA                      | PHONE BILL          | 110.73 | 04/23/10 | 002741 |
| 057314 | IT | 5902744068-037 | 0505 ALLTEL-GA                      | PHONE BILL          | 139.36 | 05/25/10 | 002819 |
| 058160 | IN | 5902744068-037 | 06.05 ALLTEL-GA                     | PHONE BILL          | 81.88  | 06/25/10 | 002918 |
| 056986 | IT | 1098450517     | 04.26 ANNETTE UNDERWOOD, PETTY CASH | PHONE BILL QWEST    | 4.52   | 05/10/10 | 002803 |
| 050944 | IT | 215306         | 0717 AUDIT HEAD LLC                 | TELECOM SAVINGS     | 2.91   | 07/24/09 | 002050 |
| 051582 | IT | 215454         | 0817 AUDIT HEAD LLC                 | TELECOM SAVINGS     | 2.91   | 08/25/09 | 002118 |
| 052266 | IT | 215587         | 0915 AUDIT HEAD LLC                 | TELECOM SAVINGS     | 2.91   | 09/25/09 | 002190 |
| 052924 | IT | 215744         | 10.15 AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 10/23/09 | 002274 |
| 053509 | IT | 215891         | AUDIT HEAD LLC                      | TELECOM SAVINGS     | 2.91   | 11/24/09 | 002339 |
| 054260 | IT | 216049         | 12/15 AUDIT HEAD LLC                | TELECOM SAVINGS     | 2.91   | 12/23/09 | 002429 |
| 054809 | IT | 216174         | 0115 AUDIT HEAD LLC                 | TELECOM SAVINGS     | 2.91   | 01/25/10 | 002493 |
| 055397 | IT | 216307         | 0216 AUDIT HEAD LLC                 | TELECOM SAVINGS     | 2.91   | 02/25/10 | 002583 |
| 056135 | IT | 216437         | AUDIT HEAD LLC                      | TELECOM SAVINGS     | 2.91   | 03/25/10 | 002674 |
| 056757 | IT | 216591         | 0415 AUDIT HEAD LLC                 | TELECOM SAVINGS     | 2.91   | 04/23/10 | 002742 |
| 052191 | IT | 000193ACCT#    | 09.07 DIAL COMM INC.                | PAGER               | 30.00  | 09/25/09 | 002195 |
| 053997 | IT | 010703         | 1207 DIAL COMM INC.                 | PAGER               | 30.00  | 12/10/09 | 002390 |
| 055832 | IT | 010863         | 0302 DIAL COMM INC.                 | PAGER               | 30.00  | 03/10/10 | 002636 |
| 057811 | IT | 011013         | DIAL COMM INC.                      | PAGER               | 30.00  | 06/10/10 | 002876 |

|        |    |               |        |         |                    |            |        |          |        |
|--------|----|---------------|--------|---------|--------------------|------------|--------|----------|--------|
| 051486 | IT | 206111994     | 08.11  | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 177.91 | 08/25/09 | 002131 |
| 052247 | IT | 210693876     | 0914   | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 183.69 | 09/25/09 | 002203 |
| 052846 | IT | 215895571     | 10.12  | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 196.69 | 10/23/09 | 002284 |
| 053407 | IT | 221287817     | 1110   | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 186.72 | 11/24/09 | 002350 |
| 054224 | IT | 225614082     | 12.14  | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 190.73 | 12/23/09 | 002441 |
| 055011 | IT | 228199968     | 01.01  | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 185.61 | 02/10/10 | 002547 |
| 055459 | IT | 229934134     | 0217   | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 182.66 | 02/25/10 | 002591 |
| 056027 | IT | 231105690     |        | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 200.28 | 03/25/10 | 002681 |
| 056697 | IT | 231827001     |        | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 196.53 | 04/23/10 | 002750 |
| 057351 | IT | 232680133     | 0512   | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 185.20 | 05/25/10 | 002833 |
| 058039 | IN | 233345000     | 0611   | GRANITE | TELECOMMUNICATIONS | PHONE BILL | 173.88 | 06/25/10 | 002928 |
| 051516 | IT | 1038377795    | 0811   | QWEST   |                    | PHONE BILL | 3.40   | 08/25/09 | 002140 |
| 052172 | IT | 1045895850    |        | QWEST   |                    | PHONE BILL | 3.48   | 09/10/09 | 002172 |
| 052868 | IT | 1053381391    | 09.30  | QWEST   |                    | PHONE BILL | 3.72   | 10/23/09 | 002295 |
| 053412 | IT | 1060811106    | 1110   | QWEST   |                    | PHONE BILL | 4.96   | 11/24/09 | 002362 |
| 054071 | IT | 1068242056    | 11.30  | QWEST   |                    | PHONE BILL | 2.79   | 12/10/09 | 002408 |
| 054693 | IT | 1075632678    | 0112   | QWEST   |                    | PHONE BILL | 3.50   | 01/25/10 | 002510 |
| 055473 | IT | 1083038482    | 0217   | QWEST   |                    | PHONE BILL | 0.92   | 02/25/10 | 002610 |
| 056026 | IT | 1090908262    |        | QWEST   |                    | PHONE BILL | 4.92   | 03/25/10 | 002687 |
| 057350 | IT | 1105786105    | 0512   | QWEST   |                    | PHONE BILL | 5.96   | 05/25/10 | 002847 |
| 058040 | IN | 1112678075    | 0610   | QWEST   |                    | PHONE BILL | 5.29   | 06/25/10 | 002939 |
| 058721 | IN | 1117778839    |        | QWEST   |                    | PHONE BILL | 5.66   | 07/23/10 | 003013 |
| 052610 | IT | 276 679-3600  | 0908   | VERIZON |                    | PHONE BILL | 28.45  | 10/09/09 | 002270 |
| 052611 | IT | 276 679-0515  | 0928   | VERIZON |                    | PHONE BILL | 130.66 | 10/09/09 | 002270 |
| 052612 | IT | 276 679-1740  | 0908   | VERIZON |                    | PHONE BILL | 32.97  | 10/09/09 | 002270 |
| 052613 | IT | 276 523-2989  | 0914   | VERIZON |                    | PHONE BILL | 30.08  | 10/09/09 | 002270 |
| 051196 | IT | 276 679-0515  | 0708   | VERIZON |                    | PHONE BILL | 130.35 | 08/10/09 | 002113 |
| 051197 | IT | 276 679-1740  | 07/08  | VERIZON |                    | PHONE BILL | 30.29  | 08/10/09 | 002113 |
| 051198 | IT | 276 679-3600  | 07/08  | VERIZON |                    | PHONE BILL | 28.09  | 08/10/09 | 002113 |
| 051403 | IT | 276 523-2989  | 071409 | VERIZON |                    | PHONE BILL | 30.68  | 08/10/09 | 002113 |
| 051497 | IT | 276 565-1826  | 0725   | VERIZON |                    | PHONE BILL | 33.62  | 08/25/09 | 002154 |
| 051498 | IT | 276 395-7299  | 0723   | VERIZON |                    | PHONE BILL | 34.43  | 08/25/09 | 002154 |
| 051994 | IT | 276 679-1740  | 0808   | VERIZON |                    | PHONE BILL | 32.61  | 09/10/09 | 002186 |
| 051995 | IT | 276 679-3600  | 08.08  | VERIZON |                    | PHONE BILL | 30.01  | 09/10/09 | 002186 |
| 051996 | IT | 276 679-0515  | 08.08  | VERIZON |                    | PHONE BILL | 130.57 | 09/10/09 | 002186 |
| 052019 | IT | 276 523-2989  | 0814   | VERIZON |                    | PHONE BILL | 31.03  | 09/10/09 | 002186 |
| 052219 | IT | 276 565-1826  | 0825   | VERIZON |                    | PHONE BILL | 35.62  | 09/25/09 | 002237 |
| 052220 | IT | 276 395-7299  | 0823   | VERIZON |                    | PHONE BILL | 35.87  | 09/25/09 | 002237 |
| 052794 | IT | 276 565-1826  | 0925   | VERIZON |                    | PHONE BILL | 33.15  | 10/23/09 | 002309 |
| 052795 | IT | 276 395-7299  | 0923   | VERIZON |                    | PHONE BILL | 36.50  | 10/23/09 | 002309 |
| 053029 | IT | 276 679-0515  | 1008   | VERIZON |                    | PHONE BILL | 130.26 | 10/23/09 | 002309 |
| 053030 | IT | 276 679-1740  | 1008   | VERIZON |                    | PHONE BILL | 35.42  | 10/23/09 | 002309 |
| 053031 | IT | 276 679-3600  | 10.08  | VERIZON |                    | PHONE BILL | 29.21  | 10/23/09 | 002309 |
| 053327 | IT | 276 523-2989  | 1014   | VERIZON |                    | PHONE BILL | 29.89  | 11/10/09 | 002335 |
| 053443 | IT | 276 395-7299  | 1023   | VERIZON |                    | PHONE BILL | 42.16  | 11/24/09 | 002381 |
| 053446 | IT | 276 565-1826  | 10.25  | VERIZON |                    | PHONE BILL | 35.21  | 11/24/09 | 002381 |
| 053842 | IT | 276 679-05150 | 1108   | VERIZON |                    | PHONE BILL | 130.16 | 12/10/09 | 002425 |
| 053843 | IT | 276 679-3600  | 1108   | VERIZON |                    | PHONE BILL | 27.72  | 12/10/09 | 002425 |
| 053849 | IT | 276 679-1740  | 1108   | VERIZON |                    | PHONE BILL | 31.66  | 12/10/09 | 002425 |
| 054139 | IT | 276 523-2989  | 1114   | VERIZON |                    | PHONE BILL | 62.53  | 12/23/09 | 002475 |
| 054164 | IT | 276 395-7299  | 1123   | VERIZON |                    | PHONE BILL | 73.30  | 12/23/09 | 002475 |
| 054165 | IT | 276 565-1826  | 1125   | VERIZON |                    | PHONE BILL | 67.83  | 12/23/09 | 002475 |

|        |    |              |        |            |            |        |          |        |
|--------|----|--------------|--------|------------|------------|--------|----------|--------|
| 055056 | IT | 276 565-1826 | 1225   | VERIZON    | PHONE BILL | 36.93  | 02/10/10 | 002578 |
| 055138 | IT | 276 523-2989 | 01.14  | VERIZON    | PHONE BILL | 31.18  | 02/10/10 | 002578 |
| 055139 | IT | 276 679-1740 | 01.08  | VERIZON    | PHONE BILL | 27.14  | 02/10/10 | 002578 |
| 055140 | IT | 276 679-0515 | 01.08  | VERIZON    | PHONE BILL | 134.60 | 02/10/10 | 002578 |
| 055141 | IT | 276 679-3600 | 01.08  | VERIZON    | PHONE BILL | 30.85  | 02/10/10 | 002578 |
| 054710 | IT | 276 523-2989 | 1214   | VERIZON    | PHONE BILL | 62.51  | 01/25/10 | 002528 |
| 054715 | IT | 276 679-0515 | 1208   | VERIZON    | PHONE BILL | 132.82 | 01/25/10 | 002528 |
| 054716 | IT | 276 679-3600 | 1208   | VERIZON    | PHONE BILL | 55.88  | 01/25/10 | 002528 |
| 054735 | IT | 276 679-1740 | 12.08  | VERIZON    | PHONE BILL | 58.30  | 01/25/10 | 002528 |
| 054744 | IT | 276 395-7299 | 12.23  | VERIZON    | PHONE BILL | 31.25  | 01/25/10 | 002528 |
| 055226 | IT | 276 395-7299 | 01.23  | VERIZON    | PHONE BILL | 32.43  | 02/10/10 | 002578 |
| 055489 | IT | 276 565-1826 | 01251  | VERIZON    | PHONE BILL | 39.02  | 02/25/10 | 002627 |
| 055735 | IT | 276 679-3600 | 0208   | VERIZON    | PHONE BILL | 33.00  | 03/10/10 | 002671 |
| 055736 | IT | 276 679-0515 | 02.08  | VERIZON    | PHONE BILL | 133.13 | 03/10/10 | 002671 |
| 055737 | IT | 276 679-1740 | 02.08  | VERIZON    | PHONE BILL | 20.92  | 03/10/10 | 002671 |
| 056226 | IT | 276 565-1826 | 0225   | VERIZON    | PHONE BILL | 40.04  | 03/25/10 | 002697 |
| 056376 | IT | 276 679-0515 | .0308  | VERIZON    | PHONE BILL | 135.04 | 04/09/10 | 002739 |
| 056377 | IT | 276 679-1740 | .0308  | VERIZON    | PHONE BILL | 20.06  | 04/09/10 | 002739 |
| 056378 | IT | 276 679-3600 | .0308  | VERIZON    | PHONE BILL | 29.52  | 04/09/10 | 002739 |
| 056515 | IT | 276 395-7299 | 03.23  | VERIZON    | PHONE BILL | 24.76  | 04/09/10 | 002739 |
| 056692 | IT | 276 565-1826 | 0325   | VERIZON    | PHONE BILL | 39.84  | 04/23/10 | 002777 |
| 056935 | IT | 276 679-1740 | 0408   | VERIZON    | PHONE BILL | 24.91  | 05/10/10 | 002816 |
| 056936 | IT | 276 679-3600 | 04.08  | VERIZON    | PHONE BILL | 26.60  | 05/10/10 | 002816 |
| 056937 | IT | 276 679-0515 | 04.08  | VERIZON    | PHONE BILL | 136.68 | 05/10/10 | 002816 |
| 057022 | IT | 276 523-2989 | 0414   | VERIZON    | PHONE BILL | 25.06  | 05/10/10 | 002816 |
| 057387 | IT | 276 395-7299 | 0423   | VERIZON    | PHONE BILL | 30.40  | 05/25/10 | 002868 |
| 057407 | IT | 276 565-1826 | 04.25  | VERIZON    | PHONE BILL | 38.87  | 05/25/10 | 002868 |
| 057648 | IT | 276 679-0515 | 05.08  | VERIZON    | PHONE BILL | 133.95 | 06/10/10 | 002916 |
| 057649 | IT | 276 679-1740 | 05.08  | VERIZON    | PHONE BILL | 32.27  | 06/10/10 | 002916 |
| 057773 | IT | 276 679-3600 | 0508   | VERIZON    | PHONE BILL | 26.73  | 06/10/10 | 002916 |
| 057797 | IT | 276 523-2989 | 0514   | VERIZON    | PHONE BILL | 57.68  | 06/10/10 | 002916 |
| 058090 | IN | 276 679-3600 | 0610   | VERIZON    | PHONE BILL | 29.66  | 06/25/10 | 002943 |
| 058091 | IN | 276 679-1740 | 0610   | VERIZON    | PHONE BILL | 33.87  | 06/25/10 | 002943 |
| 058092 | IN | 276 679-0515 | 0610   | VERIZON    | PHONE BILL | 131.63 | 06/25/10 | 002943 |
| 058326 | IN | 276 523-2989 | 0614   | VERIZON    | PHONE BILL | 62.10  | 06/25/10 | 002943 |
| 058220 | IT | 276 565-1826 | 0510   | VERIZON    | PHONE BILL | 36.14  | 06/25/10 | 002952 |
| 058221 | IT | 276 395-7299 | 0510   | VERIZON    | PHONE BILL | 62.77  | 06/25/10 | 002952 |
| 058448 | IT | 276 395-7299 | 0623   | VERIZON    | PHONE BILL | 64.36  | 07/10/10 | 002996 |
| 058589 | IN | 276 565-1826 | 0625   | VERIZON    | PHONE BILL | 37.64  | 07/10/10 | 002996 |
| 051503 | IT | 276-565-1826 | 0730   | WINDSTREAM | PHONE BILL | 4.71   | 08/25/09 | 002149 |
| 052460 | IT | 276-565-1826 | 0831   | WINDSTREAM | PHONE BILL | 9.49   | 09/25/09 | 002230 |
| 052801 | IT | 276-565-1826 | 0930   | WINDSTREAM | PHONE BILL | 9.56   | 10/23/09 | 002303 |
| 054742 | IT | 276-565-1826 | 1230   | WINDSTREAM | PHONE BILL | 4.60   | 01/25/10 | 002523 |
| 055494 | IT | 276-565-1826 | 0201   | WINDSTREAM | PHONE BILL | 9.44   | 02/25/10 | 002624 |
| 056231 | IT | 276-565-1826 | 030910 | WINDSTREAM | PHONE BILL | 9.67   | 03/25/10 | 002694 |
| 056694 | IT | 011018361    | 04.12  | WINDSTREAM | PHONE BILL | 0.07   | 04/23/10 | 002774 |
| 057529 | IT | 276-565-1826 |        | WINDSTREAM | PHONE BILL | 0.13   | 05/25/10 | 002859 |
| 058038 | IN | 276-328-1000 | 0610   | WINDSTREAM | PHONE BILL | 0.05   | 06/25/10 | 002946 |
| 058409 | IT | 276-565-1826 | 0601   | WINDSTREAM | PHONE BILL | 4.94   | 07/10/10 | 003000 |

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7,129.30



62-4204-505401

|        |    |       |                       |                 |        |          |        |
|--------|----|-------|-----------------------|-----------------|--------|----------|--------|
| 050988 | IT | 39398 | OFFICE ADVANTAGE, THE | OFFICE SUPPLIES | 11.88  | 07/24/09 | 002063 |
| 051461 | IT | 39530 | OFFICE ADVANTAGE, THE | TIME CARDS      | 91.78  | 08/25/09 | 002138 |
| 054200 | IT | 40248 | OFFICE ADVANTAGE, THE | OFFICE SUPPLIES | 38.80  | 12/23/09 | 002453 |
| 058393 | IT | 41433 | OFFICE ADVANTAGE, THE | TIME CARDS      | 119.96 | 07/10/10 | 002982 |
|        |    |       |                       |                 | -----  |          |        |
|        |    |       |                       |                 |        | 262.42   |        |

62-4204-505408

|        |    |                |                                |                    |          |          |        |
|--------|----|----------------|--------------------------------|--------------------|----------|----------|--------|
| 057639 | IT | N90162         | ADAMS ENTERPRISES              | HOS/RAG            | 47.96    | 06/10/10 | 002869 |
| 057764 | IT | N90208         | ADAMS ENTERPRISES              | CLAMP/RUBBER COVER | 6.36     | 06/10/10 | 002869 |
| 058210 | IT | N90344         | ADAMS ENTERPRISES              | SWIVELQ            | 56.64    | 06/25/10 | 002917 |
| 058212 | IT | N90311         | ADAMS ENTERPRISES              | RAGS/NUTS/BOLTS    | 20.88    | 06/25/10 | 002917 |
| 058217 | IT | N90337         | ADAMS ENTERPRISES              | HOSE               | 119.19   | 06/25/10 | 002917 |
| 058391 | IT | N90428         | ADAMS ENTERPRISES              | HOSE               | 3.83     | 07/10/10 | 002953 |
| 050779 | IT | RI37832/37854  | BLUE RIDGE-NORTON              | HUBCAP             | 118.28   | 07/10/09 | 002007 |
| 057798 | IT | RI45995        | BLUE RIDGE-NORTON              | EXHAUST PIPE       | 459.06   | 06/10/10 | 002874 |
| 058213 | IT | RI46143        | BLUE RIDGE-NORTON              | COOLANT            | 76.74    | 06/25/10 | 002919 |
| 058385 | IT | RI46603        | BLUE RIDGE-NORTON              | HOOD LATCH         | 27.09    | 07/10/10 | 002960 |
| 058404 | IT | RI46405        | BLUE RIDGE-NORTON              | YOKE               | 235.51   | 07/10/10 | 002960 |
| 058729 | IT | 029484         | BUCK OIL                       | FUEL               | 52.32    | 07/23/10 | 003010 |
| 050782 | IT | 233556         | DJ'S TRUCK PARTS               | AIR TANK           | 96.79    | 07/10/09 | 002011 |
| 057799 | IT | 24424          | DJ'S TRUCK PARTS               | TARP               | 207.20   | 06/10/10 | 002877 |
| 058211 | IT | 244502         | DJ'S TRUCK PARTS               | CLUTCH             | 125.49   | 06/25/10 | 002922 |
| 058727 | IT | 67626          | ENVIRONMENTAL MONITORING, INC. | MONITORING         | 475.00   | 07/23/10 | 003011 |
| 058728 | IT | 67625          | ENVIRONMENTAL MONITORING, INC. | LEACHATE TANK      | 607.75   | 07/23/10 | 003011 |
| 057630 | IT | 401-130019     | FISHER AUTO PARTS              | BRAKE PAD          | 58.98    | 06/10/10 | 002883 |
| 057765 | IT | 401-130151     | FISHER AUTO PARTS              | IGN STARTER TRLR   | 20.18    | 06/10/10 | 002883 |
| 057766 | IT | 401-130144     | FISHER AUTO PARTS              | FUEL FILTER        | 27.24    | 06/10/10 | 002883 |
| 058209 | IT | 401-130521     | FISHER AUTO PARTS              | BRAKE FLUID        | 14.99    | 06/25/10 | 002926 |
| 058392 | IT | 401-130745     | FISHER AUTO PARTS              | ANTIFREEZE         | 19.98    | 07/10/10 | 002966 |
| 058399 | IT | 401-130510/580 | FISHER AUTO PARTS              | FUEL FILTER        | 56.22    | 07/10/10 | 002966 |
| 050781 | IT | 32412319       | FLEETPRIDE SOUTHERN REGION     | BRAKE ASSEMBLY     | 266.37   | 07/10/09 | 002015 |
| 057302 | IT | 36414734       | FLEETPRIDE SOUTHERN REGION     | BRAKE DISC/PADS    | 458.66   | 05/25/10 | 002831 |
| 057800 | IT | 36774707       | FLEETPRIDE SOUTHERN REGION     | BRUSH PAD          | 30.68    | 06/10/10 | 002884 |
| 058215 | IT | 36907973       | FLEETPRIDE SOUTHERN REGION     | BRAKE KIT          | 209.83   | 06/25/10 | 002927 |
| 058414 | IT | 152772         | GENERAL AUTO PARTS             | SUPER BRIGHT       | 187.50   | 07/10/10 | 002969 |
| 058417 | IT | 152199         | GENERAL AUTO PARTS             | PWR STEERING       | 39.48    | 07/10/10 | 002969 |
| 057629 | IT | 050118         | HOME HARDWARE & FURNITURE CO.  | 2 CYCLE OIL        | 84.00    | 06/10/10 | 002886 |
| 058206 | IT | 051034         | HOME HARDWARE & FURNITURE CO.  | WEED EATER STRING  | 26.90    | 06/25/10 | 002929 |
| 058400 | IT | 35209          | JIM'S SMALL ENGINE SERVICE INC | BLADE SPINDLE      | 97.95    | 07/10/10 | 002973 |
| 050762 | IT | 102322         | KNOX & SONS OIL CO.            | GAS                | 1,148.96 | 07/10/09 | 002020 |
| 050763 | IT | 101835         | KNOX & SONS OIL CO.            | ON ROAD FUEL       | 381.84   | 07/10/09 | 002020 |
| 052544 | IT | 102876         | KNOX & SONS OIL CO.            | GAS                | 1,422.41 | 10/09/09 | 002251 |
| 052551 | IT | 102663         | KNOX & SONS OIL CO.            | ON ROAD FUEL       | 1,407.13 | 10/09/09 | 002251 |
| 052662 | IT | 103666         | KNOX & SONS OIL CO.            | ON ROAD FUEL       | 1,009.80 | 10/09/09 | 002251 |
| 052665 | IT | 102953         | KNOX & SONS OIL CO.            | GAS SHOP           | 1,092.71 | 10/09/09 | 002251 |
| 051171 | IT | 102102         | KNOX & SONS OIL CO.            | ON ROAD FUEL       | 1,693.09 | 08/10/09 | 002092 |
| 051178 | IT | 102439         | KNOX & SONS OIL CO.            | GAS                | 1,271.49 | 08/10/09 | 002092 |
| 051180 | IT | 102106         | KNOX & SONS OIL CO.            | ON ROAD FUEL       | 1,872.45 | 08/10/09 | 002092 |

|        |    |        |                          |               |          |          |        |
|--------|----|--------|--------------------------|---------------|----------|----------|--------|
| 051418 | IT | 102109 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,457.24 | 08/10/09 | 002092 |
| 051479 | IT | 102517 | KNOX & SONS OIL CO.      | UNLEADED GAS  | 1,013.28 | 08/25/09 | 002133 |
| 051480 | IT | 102112 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,611.27 | 08/25/09 | 002133 |
| 051662 | IT | 102116 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,176.32 | 08/25/09 | 002133 |
| 051992 | IT | 102120 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,902.29 | 09/10/09 | 002167 |
| 051993 | IT | 102553 | KNOX & SONS OIL CO.      | OFF ROAD FUEL | 725.84   | 09/10/09 | 002167 |
| 052202 | IT | 102674 | KNOX & SONS OIL CO.      | GAS           | 1,170.52 | 09/25/09 | 002205 |
| 052236 | IT | 96079  | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,000.70 | 09/25/09 | 002205 |
| 052452 | IT | 102658 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,473.48 | 09/25/09 | 002205 |
| 052467 | IT | 102655 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,715.21 | 09/25/09 | 002205 |
| 052929 | IT | 102984 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,893.84 | 10/23/09 | 002286 |
| 053041 | IT | 103093 | KNOX & SONS OIL CO.      | GAS           | 1,158.21 | 10/23/09 | 002286 |
| 053043 | IT | 102989 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,752.53 | 10/23/09 | 002286 |
| 053076 | IT | 102993 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,126.70 | 11/10/09 | 002321 |
| 053433 | IT | 102997 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,522.72 | 11/24/09 | 002354 |
| 053439 | IT | 103145 | KNOX & SONS OIL CO.      | GAS           | 959.92   | 11/24/09 | 002354 |
| 053440 | IT | 102999 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,108.90 | 11/24/09 | 002354 |
| 053818 | IT | 103253 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,244.96 | 12/10/09 | 002400 |
| 053838 | IT | 103257 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,538.46 | 12/10/09 | 002400 |
| 053850 | IT | 103414 | KNOX & SONS OIL CO.      | GAS           | 1,361.73 | 12/10/09 | 002400 |
| 054141 | IT | 103263 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 224.79   | 12/23/09 | 002446 |
| 054203 | IT | 103266 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,679.90 | 12/23/09 | 002446 |
| 054339 | IT | 103439 | KNOX & SONS OIL CO.      | OFF ROAD FUEL | 1,259.47 | 12/23/09 | 002446 |
| 054346 | IT | 103270 | KNOX & SONS OIL CO.      | OFF ROAD FUEL | 1,581.12 | 12/23/09 | 002446 |
| 054376 | IT | 103591 | KNOX & SONS OIL CO.      | GAS SHOP      | 1,531.64 | 12/23/09 | 002446 |
| 054495 | IT | 103272 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,447.93 | 01/08/10 | 002484 |
| 055067 | IT | 103865 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,384.70 | 02/10/10 | 002550 |
| 055128 | IT | 103869 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,270.72 | 02/10/10 | 002550 |
| 055129 | IT | 103960 | KNOX & SONS OIL CO.      | GAS           | 1,689.04 | 02/10/10 | 002550 |
| 054724 | IT | 103276 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,561.77 | 01/25/10 | 002501 |
| 054731 | IT | 103279 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,250.22 | 01/25/10 | 002501 |
| 054732 | IT | 103689 | KNOX & SONS OIL CO.      | GAS           | 1,599.11 | 01/25/10 | 002501 |
| 054792 | IT | 103282 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,597.77 | 01/25/10 | 002501 |
| 055982 | IT | 103289 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,714.72 | 03/10/10 | 002648 |
| 055986 | IT | 184002 | KNOX & SONS OIL CO.      | GAS           | 1,463.80 | 03/10/10 | 002648 |
| 055993 | IT | 103283 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,742.58 | 03/10/10 | 002648 |
| 055334 | IT | 103892 | KNOX & SONS OIL CO.      | OFF ROAD FUEL | 990.09   | 02/25/10 | 002596 |
| 055511 | IT | 104104 | KNOX & SONS OIL CO.      | GAS           | 1,412.95 | 02/25/10 | 002596 |
| 055512 | IT | 103856 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,017.06 | 02/25/10 | 002596 |
| 055744 | IT | 104397 | KNOX & SONS OIL CO.      | HEATING OIL   | 785.61   | 03/10/10 | 002648 |
| 055745 | IT | 103860 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,939.80 | 03/10/10 | 002648 |
| 056218 | IT | 103296 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,585.20 | 03/25/10 | 002683 |
| 056225 | IT | 104028 | KNOX & SONS OIL CO.      | GAS           | 1,197.35 | 03/25/10 | 002683 |
| 056352 | IT | 104968 | KNOX & SONS OIL CO.      | GAS           | 1,305.52 | 04/09/10 | 002719 |
| 056367 | IT | 104122 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,489.92 | 04/09/10 | 002719 |
| 056511 | IT | 104124 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,265.31 | 04/09/10 | 002719 |
| 056683 | IT | 104126 | KNOX & SONS OIL CO.      | GAS           | 1,320.79 | 04/23/10 | 002755 |
| 056908 | IT | 104133 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,847.98 | 05/10/10 | 002795 |
| 056947 | IT | 104211 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 1,383.06 | 05/10/10 | 002795 |
| 056957 | IT | 104138 | KNOX & SONS OIL CO.      | ON ROAD FUEL  | 2,827.25 | 05/10/10 | 002795 |
| 057174 | IT | 103263 | 0505 KNOX & SONS OIL CO. | GAS           | 1,990.00 | 05/10/10 | 002795 |
| 057304 | IT | 104226 | KNOX & SONS OIL CO.      | GAS           | 58.78    | 05/25/10 | 002839 |

|        |    |               |                                |                             |          |          |        |
|--------|----|---------------|--------------------------------|-----------------------------|----------|----------|--------|
| 057379 | IT | 104150        | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 3,324.86 | 05/25/10 | 002839 |
| 057392 | IT | 104300        | KNOX & SONS OIL CO.            | SHOP GAS                    | 954.97   | 05/25/10 | 002839 |
| 057398 | IT | 104147        | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 3,043.92 | 05/25/10 | 002839 |
| 057409 | IT | 104284        | KNOX & SONS OIL CO.            | GAS                         | 53.60    | 05/25/10 | 002839 |
| 057628 | IT | 104194        | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 2,631.00 | 06/10/10 | 002888 |
| 057749 | IT | 104425        | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 1,970.69 | 06/10/10 | 002888 |
| 057753 | IT | 104335        | KNOX & SONS OIL CO.            | SHOP GAS                    | 1,396.28 | 06/10/10 | 002888 |
| 057760 | IT | 104328        | KNOX & SONS OIL CO.            | GAS                         | 49.02    | 06/10/10 | 002888 |
| 058208 | IT | 104432        | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 2,006.50 | 06/25/10 | 002932 |
| 058229 | IT | 104738        | KNOX & SONS OIL CO.            | GAS                         | 1,250.01 | 06/25/10 | 002932 |
| 058233 | IT | 104429        | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 2,544.10 | 06/25/10 | 002932 |
| 058376 | IT | 99587         | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 2,100.46 | 07/10/10 | 002974 |
| 058401 | IT | 104435/194408 | KNOX & SONS OIL CO.            | ON ROAD FUEL                | 3,750.94 | 07/10/10 | 002974 |
| 058207 | IT | 8485          | PARTON HYDRAULICS & MACHINING  | HYD REPAIR                  | 580.00   | 06/25/10 | 002936 |
| 057756 | IT | 5577          | PROBILT                        | TAILGATE HINGES             | 3,557.29 | 06/10/10 | 002896 |
| 058237 | IT | 5585          | PROBILT                        | TAILGATE HINGES             | 3,103.04 | 06/25/10 | 002937 |
| 052547 | IT | 000136151     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 1,053.08 | 10/09/09 | 002258 |
| 052549 | IT | 000136152     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 673.56   | 10/09/09 | 002258 |
| 052664 | IT | 000136480     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 1,244.07 | 10/09/09 | 002258 |
| 052668 | IT | 000136500     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 1,537.70 | 10/09/09 | 002258 |
| 051173 | IT | 000134962     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 1,750.30 | 08/10/09 | 002100 |
| 051187 | IT | 000135301     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 293.28   | 08/10/09 | 002100 |
| 051188 | IT | 000135302     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 1,678.65 | 08/10/09 | 002100 |
| 052006 | IT | 000135725     | RIGGS OIL COMPANY              | DIESEL TAX                  | 131.44   | 09/10/09 | 002175 |
| 052215 | IT | 000136051     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 445.40   | 09/25/09 | 002217 |
| 052465 | IT | 000135894     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 467.00   | 09/25/09 | 002217 |
| 053038 | IT | 000136786     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 560.69   | 10/23/09 | 002298 |
| 053059 | IT | 000136663     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 624.00   | 10/23/09 | 002298 |
| 053061 | IT | 000136664     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 787.53   | 10/23/09 | 002298 |
| 053457 | IT | 000137282     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 497.79   | 11/24/09 | 002366 |
| 054190 | IT | 000137882     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 209.65   | 12/23/09 | 002459 |
| 054206 | IT | 000137803     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 576.70   | 12/23/09 | 002459 |
| 054354 | IT | 000138337     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 485.64   | 12/23/09 | 002459 |
| 054791 | IT | 000139027     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 946.56   | 01/25/10 | 002513 |
| 055983 | IT | 000140252     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 660.49   | 03/10/10 | 002659 |
| 055965 | IT | 000140668     | RIGGS OIL COMPANY              | ON ROAD FUEL                | 316.93   | 03/10/10 | 002659 |
| 057395 | IT | 142155        | RIGGS OIL COMPANY              | ON ROAD FUEL                | 2,152.36 | 05/25/10 | 002852 |
| 058094 | IN | 000143126     | RIGGS OIL COMPANY              | FUEL                        | 783.14   | 06/25/10 | 002941 |
| 058413 | IT | 142984        | RIGGS OIL COMPANY              | ON ROAD FUEL                | 1,332.78 | 07/10/10 | 002989 |
| 058382 | IT | 4077          | SOUTHERN POWERTRAIN & MACHINE  | TRANSMISSION KW             | 3,750.00 | 07/10/10 | 002992 |
| 053825 | IT | 67073         | SOUTHWEST TOOL RENTAL          | EXCAVATOR                   | 366.14   | 12/10/09 | 002417 |
| 058669 | IT | 294           | SPECTOR MANUFACTURING INC      | RELIEF VALVE                | 67.41    | 07/10/10 | 002991 |
| 058383 | IT | 106062        | STANDARD HYDRAULICS INC        | CYLINDER REPAIR             | 1,012.31 | 07/10/10 | 002993 |
| 057747 | IT | 33391         | SUPERIOR TRUCK & EQUIPMENT INC | LBR PARTS REAR SUSPENSION   | 7,317.20 | 06/10/10 | 002906 |
| 057767 | IT | 432272        | WILSON SALES & SERVICE         | FILTER SUPPLIES             | 127.30   | 06/10/10 | 002910 |
| 058390 | IT | 433508        | WILSON SALES & SERVICE         | FILTER SUPPLIES             | 83.08    | 07/10/10 | 002999 |
| 058670 | IT | 033056        | WISE GLASS & MIRROR, INC.      | REPLACE BACKGLASS PETERBILT | 287.50   | 07/10/10 | 003001 |

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169,501.36

|        |    |                   |        |                                |                    |        |          |        |
|--------|----|-------------------|--------|--------------------------------|--------------------|--------|----------|--------|
| 053339 | IT | 10072009          |        | ANNETTE UNDERWOOD, PETTY CASH  | FOOD               | 28.35  | 11/10/09 | 002327 |
| 055387 | IT | 02.02.10          |        | ANNETTE UNDERWOOD, PETTY CASH  | FOOD               | 6.56   | 02/25/10 | 002607 |
| 055875 | IT | 02.09.10          |        | ANNETTE UNDERWOOD, PETTY CASH  | DMV TAGS           | 15.00  | 03/10/10 | 002655 |
| 051477 | IT | RI38702           |        | BLUE RIDGE-NORTON              | FLAGS              | 16.48  | 08/25/09 | 002120 |
| 058089 | IN | 70646             |        | CALIFORNIA CONTRACTORS SUPPLIE | EARPLUGS/BANDANA   | 200.64 | 06/25/10 | 002920 |
| 050780 | IT | 81605             |        | COEBURN HOME CENTER            | PLYWOOD/TIPS       | 97.53  | 07/10/09 | 002034 |
| 051401 | IT | 83935             |        | COEBURN HOME CENTER            | RAKES/GLOVES       | 208.02 | 08/10/09 | 002105 |
| 051473 | IT | 84743             |        | COEBURN HOME CENTER            | RAKES              | 75.28  | 08/25/09 | 002146 |
| 052173 | IT | 540039            |        | COEBURN HOME CENTER            | CONCRETE/BLOCK     | 39.90  | 09/10/09 | 002179 |
| 052173 | IT | 540039            |        | COEBURN HOME CENTER            | CONCRETE/BLOCK     | 18.90  | 09/10/09 | 002179 |
| 052174 | IT | 82975             |        | COEBURN HOME CENTER            | CONCRETE           | 59.85  | 09/10/09 | 002179 |
| 052231 | IT | 86413             |        | COEBURN HOME CENTER            | TAPE               | 21.37  | 09/25/09 | 002223 |
| 053330 | IT | 91382             |        | COEBURN HOME CENTER            | GLOVES             | 222.31 | 11/10/09 | 002329 |
| 053460 | IT | 91841             |        | COEBURN HOME CENTER            | PLYWOOD BATTERY    | 318.71 | 11/24/09 | 002371 |
| 055209 | IT | 99089             |        | COEBURN HOME CENTER            | WOOD DECKING       | 23.96  | 02/10/10 | 002569 |
| 054740 | IT | 97293             |        | COEBURN HOME CENTER            | KEY                | 5.72   | 01/25/10 | 002518 |
| 055416 | IT | 98678             |        | COEBURN HOME CENTER            | RAKES              | 130.00 | 02/25/10 | 002621 |
| 054368 | IT | 336897            |        | COLGARD PRODUCTS, INC.         | WADERS             | 113.98 | 12/23/09 | 002433 |
| 051736 | IT | 081109            |        | DEPARTMENT OF MOTOR VEHICLES   | REGISTRATION FEE   | 5.00   | 08/25/09 | 002125 |
| 051736 | IT | 081109            |        | DEPARTMENT OF MOTOR VEHICLES   | REGISTRATION FEE   | 5.00   | 08/25/09 | 002125 |
| 054151 | IT | 53728-1           |        | DON'S AUTO PARTS, INC.         | TORCH KIT          | 108.53 | 12/23/09 | 002436 |
| 051466 | IT | 080309            |        | ED'S SMALL ENGINE REPAIR       | SPINDLES           | 120.00 | 08/25/09 | 002127 |
| 051474 | IT | 08.03.09          |        | ED'S SMALL ENGINE REPAIR       | 2 BELTS            | 68.79  | 08/25/09 | 002127 |
| 052619 | IT | A3330             |        | ELITE H2O LLC                  | WATER SHOP         | 16.20  | 10/09/09 | 002245 |
| 051669 | IT | A3210/A3182       |        | ELITE H2O LLC                  | WATER SHOP         | 51.03  | 08/25/09 | 002126 |
| 052003 | IT | A3236             |        | ELITE H2O LLC                  | SHOP WATER         | 11.34  | 09/10/09 | 002161 |
| 052463 | IT | A3298             |        | ELITE H2O LLC                  | WATER SHOP         | 14.00  | 09/25/09 | 002199 |
| 054195 | IT | A3475             |        | ELITE H2O LLC                  | WATER              | 5.40   | 12/23/09 | 002437 |
| 055119 | IT | A3536             |        | ELITE H2O LLC                  | 5 GALLON           | 11.34  | 02/10/10 | 002541 |
| 058216 | IT | A3857             |        | ELITE H2O LLC                  | WATER              | 5.67   | 06/25/10 | 002923 |
| 058095 | IN | 67355             |        | ENVIRONMENTAL MONITORING, INC. | GAS MONITORING     | 475.00 | 06/25/10 | 002924 |
| 053456 | IT | 401-124421/124560 |        | FISHER AUTO PARTS              | PLUG/PUMP          | 24.16  | 11/24/09 | 002347 |
| 053845 | IT | 401-124994/124979 |        | FISHER AUTO PARTS              | FITTING AND PAINT  | 14.32  | 12/10/09 | 002395 |
| 056520 | IT | 401-128571        |        | FISHER AUTO PARTS              | CLEANING SUPPLIES  | 26.08  | 04/09/10 | 002711 |
| 056446 | IT | 6878              |        | FITCON GRAFX                   | LETTERING          | 20.00  | 04/09/10 | 002712 |
| 051507 | IT | 0006067           | 072809 | FRIENDLY FLORAL                | FLOWERS            | 35.00  | 08/25/09 | 002130 |
| 053047 | IT | 0006067           | 09.28  | FRIENDLY FLORAL                | FLOWERS            | 47.00  | 10/23/09 | 002282 |
| 053450 | IT | 110509            |        | FRIENDLY FLORAL                | FLOWERS            | 35.00  | 11/24/09 | 002349 |
| 051182 | IT | 135955            |        | GENERAL AUTO PARTS             | SHOP TOWELS        | 318.02 | 08/10/09 | 002089 |
| 050996 | IT | 37925             |        | HOME HARDWARE & FURNITURE CO.  | STRAPS             | 28.95  | 07/24/09 | 002059 |
| 050999 | IT | 37859             |        | HOME HARDWARE & FURNITURE CO.  | LOCL/KEYS          | 56.45  | 07/24/09 | 002059 |
| 051183 | IT | 38618             |        | HOME HARDWARE & FURNITURE CO.  | AC BRACKETS        | 29.95  | 08/10/09 | 002090 |
| 053044 | IT | 40579             |        | HOME HARDWARE & FURNITURE CO.  | SHOVELS            | 85.96  | 10/23/09 | 002285 |
| 053461 | IT | 39970/39939       |        | HOME HARDWARE & FURNITURE CO.  | 2 CYCLE OIL        | 90.00  | 11/24/09 | 002351 |
| 054357 | IT | 40057             |        | HOME HARDWARE & FURNITURE CO.  | CLEANER            | 32.99  | 12/23/09 | 002442 |
| 055150 | IT | 42182             |        | HOME HARDWARE & FURNITURE CO.  | BULBLS             | 5.90   | 02/10/10 | 002549 |
| 057794 | IT | 050571            |        | HOME HARDWARE & FURNITURE CO.  | KEYS               | 3.00   | 06/10/10 | 002886 |
| 053826 | IT | 42016             |        | INTERSTATE CONSTR. PROD. INC.  | TEE                | 143.00 | 12/10/09 | 002398 |
| 055013 | IT | 38444ACCT#        | 1209   | LAWSON WATER CONDITIONING      | SALT               | 270.00 | 02/10/10 | 002551 |
| 055220 | IT | 38444             | 0201   | LAWSON WATER CONDITIONING      | SALT               | 144.00 | 02/10/10 | 002551 |
| 051175 | IT | 11525             |        | LOWE'S OF WISE COUNTY          | FRIGERATOR         | 209.94 | 08/10/09 | 002093 |
| 053462 | IT | 11140             |        | LOWE'S OF WISE COUNTY          | PHONE SUPPLY POUND | 49.96  | 11/24/09 | 002355 |

|        |    |          |                                |                  |        |          |        |
|--------|----|----------|--------------------------------|------------------|--------|----------|--------|
| 055124 | IT | 127131   | MAGGARD SALES                  | RAIN COAT/GLOVES | 111.44 | 02/10/10 | 002552 |
| 055490 | IT | 128269   | MAGGARD SALES                  | RAIN SUIT        | 7.08   | 02/25/10 | 002599 |
| 052230 | IT | 082409   | MID-STATE EQUIPMENT CO., INC.  | COMPOUND         | 72.50  | 09/25/09 | 002206 |
| 051656 | IT | 128243   | NORTON AUTO & SUPPLY CO., INC. | WATER            | 87.57  | 08/25/09 | 002137 |
| 055225 | IT | 283      | PAULA'S FLOWER BASKET          | FLOWERS          | 42.00  | 02/10/10 | 002557 |
| 053742 | IT | 10138308 | RADIO SHACK OF NORTON          | PHONE            | 19.99  | 12/10/09 | 002409 |
| 055130 | IT | 10144397 | RADIO SHACK OF NORTON          | PHONES           | 64.98  | 02/10/10 | 002561 |
| 055497 | IT | 10145341 | RADIO SHACK OF NORTON          | CHAIN SAW CHAIN  | 108.70 | 02/25/10 | 002612 |
| 051114 | IT | 7349-9   | SHERWIN WILLIAMS               | PAINT            | 59.98  | 08/10/09 | 002101 |
| 051189 | IT | 7349-9   | SHERWIN WILLIAMS               | PAINT            | 59.98  | 08/10/09 | 002101 |
| 054167 | IT | 3986     | SUNBURST ELECTRONICS           | CB CORD          | 22.95  | 12/23/09 | 002463 |
| 053666 | IT | 15963    | WHEATLEY'S MARKET, INC.        | STRAW            | 41.94  | 11/24/09 | 002373 |
| 053072 | IT | 032185   | WISE GLASS & MIRROR, INC.      | SIGNS            | 30.00  | 11/10/09 | 002332 |
| 053455 | IT | 198361   | WISE LUMBER & SUPPLY           | WATER SUPPLY     | 13.96  | 11/24/09 | 002375 |
| 054191 | IT | 10633491 | ZEP MANUFACTURING              | RAT KILLER       | 300.22 | 12/23/09 | 002472 |
| 054356 | IT | 10640063 | ZEP MANUFACTURING              | D-ICE            | 270.57 | 12/23/09 | 002472 |

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5,473.40

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|--------|----|----------|-------------------------------|----------|-------|----------|--------|
| 056998 | IT | 04/26/10 | ANNETTE UNDERWOOD, PETTY CASH | BENEDRYL | 10.08 | 05/10/10 | 002803 |
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10.08

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|        |    |        |                          |              |          |          |        |
|--------|----|--------|--------------------------|--------------|----------|----------|--------|
| 058791 | IT | 111021 | COEBURN HOME CENTER      | TRIMMER LINE | 68.61    | 08/10/10 | 003052 |
| 050778 | IT | 784974 | VULCAN MATERIALS COMPANY | STONE        | 603.29   | 07/10/09 | 002037 |
| 051190 | IT | 105209 | VULCAN MATERIALS COMPANY | STONE        | 2,051.74 | 08/10/09 | 002106 |
| 051191 | IT | 105211 | VULCAN MATERIALS COMPANY | STONE        | 570.78   | 08/10/09 | 002106 |
| 051504 | IT | 112004 | VULCAN MATERIALS COMPANY | ROCK         | 103.10   | 08/25/09 | 002147 |
| 051660 | IT | 114561 | VULCAN MATERIALS COMPANY | STONE        | 137.66   | 08/25/09 | 002147 |
| 051661 | IT | 114560 | VULCAN MATERIALS COMPANY | STONE        | 341.91   | 08/25/09 | 002147 |
| 052203 | IT | 121992 | VULCAN MATERIALS COMPANY | STONE        | 549.38   | 09/25/09 | 002227 |
| 056430 | IT | 284128 | VULCAN MATERIALS COMPANY | STONE        | 307.59   | 04/09/10 | 002733 |

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4,733.66

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| 051399 | IT | 42673    | ADAM'S FRIENDLY TIRE           | TIRES                      | 596.00   | 08/10/09 | 002079 |
| 051400 | IT | 210435   | APPALACHIAN TIRE PRODUCTS, INC | VALVE                      | 15.00    | 08/10/09 | 002080 |
| 053668 | IT | 211728   | APPALACHIAN TIRE PRODUCTS, INC | TIRES                      | 205.39   | 11/24/09 | 002338 |
| 053851 | IT | 211886   | APPALACHIAN TIRE PRODUCTS, INC | TIRES                      | 1,025.92 | 12/10/09 | 002383 |
| 055492 | IT | 210394   | APPALACHIAN TIRE PRODUCTS, INC | TIRES                      | 284.22   | 02/25/10 | 002582 |
| 056954 | IT | 212302   | APPALACHIAN TIRE PRODUCTS, INC | TIRE                       | 1,296.50 | 05/10/10 | 002780 |
| 051478 | IT | RI38655  | BLUE RIDGE-NORTON              | 8 WHEELS                   | 2,025.28 | 08/25/09 | 002120 |
| 057399 | IT | RI45299  | BLUE RIDGE-NORTON              | 2 WHEEL                    | 578.00   | 05/25/10 | 002823 |
| 057023 | IT | 24295    | DJ'S TRUCK PARTS               | INNER CAP/OUTTER WHEEL NUT | 167.85   | 05/10/10 | 002784 |
| 057390 | IT | 150529   | GENERAL AUTO PARTS             | RAD-SPC                    | 43.08    | 05/25/10 | 002832 |
| 058625 | IT | 10153518 | RADIO SHACK OF NORTON          | ANTENNAS                   | 359.92   | 07/23/10 | 003014 |

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| 052587 | IT | 103-1010978 | WINGFOOT COMMERCIAL TIRE | TIRES           | 332.33   | 10/09/09 | 002264 |
| 051108 | IT | 103-1010721 | WINGFOOT COMMERCIAL TIRE | CAP TIRES       | 864.00   | 08/10/09 | 002107 |
| 051831 | IT | 103-1010885 | WINGFOOT COMMERCIAL TIRE | CAPPED TIRES    | 740.00   | 09/10/09 | 002182 |
| 052234 | IT | 103-1010931 | WINGFOOT COMMERCIAL TIRE | TIRE CAP SUPPLY | 2,657.60 | 09/25/09 | 002228 |
| 052927 | IT | 103-1011034 | WINGFOOT COMMERCIAL TIRE | TIRES           | 726.88   | 10/23/09 | 002301 |
| 052932 | IT | 103-1011105 | WINGFOOT COMMERCIAL TIRE | TIRES           | 1,476.00 | 10/23/09 | 002301 |
| 054145 | IT | 103-1011312 | WINGFOOT COMMERCIAL TIRE | TIRES CAPPED    | 1,031.80 | 12/23/09 | 002467 |
| 054343 | IT | 103-1011361 | WINGFOOT COMMERCIAL TIRE | TIRES CAPPED    | 1,697.40 | 12/23/09 | 002467 |
| 054726 | IT | 103-1011412 | WINGFOOT COMMERCIAL TIRE | TIRES CAPPED    | 674.40   | 01/25/10 | 002521 |
| 056368 | IT | 103-1011679 | WINGFOOT COMMERCIAL TIRE | TIRES CAPPED    | 1,472.00 | 04/09/10 | 002734 |

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18,269.57

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| 050985 | IT | N43829              | ADAMS ENTERPRISES               | HOSE            | 83.13  | 07/24/09 | 002047 |
| 051000 | IT | N43754              | ADAMS ENTERPRISES               | HOSE            | 84.84  | 07/24/09 | 002047 |
| 052605 | IT | N44485              | ADAMS ENTERPRISES               | GUN ASSEMBLY    | 70.00  | 10/09/09 | 002238 |
| 052617 | IT | N44446              | ADAMS ENTERPRISES               | HOSE            | 26.57  | 10/09/09 | 002238 |
| 052622 | IT | N44458              | ADAMS ENTERPRISES               | CLAMP/HOSE      | 43.62  | 10/09/09 | 002238 |
| 051113 | IT | N43894              | ADAMS ENTERPRISES               | PUSH IN UNION   | 50.16  | 08/10/09 | 002078 |
| 051186 | IT | N43917/N43928       | ADAMS ENTERPRISES               | HOSE VALVE SHOP | 281.67 | 08/10/09 | 002078 |
| 051398 | IT | N43949              | ADAMS ENTERPRISES               | 2 WIRE HOSE     | 20.54  | 08/10/09 | 002078 |
| 051469 | IT | N44002              | ADAMS ENTERPRISES               | WIRE HOSE       | 53.67  | 08/25/09 | 002115 |
| 051483 | IT | N44039              | ADAMS ENTERPRISES               | HOSE            | 52.92  | 08/25/09 | 002115 |
| 052483 | IT | N44432              | ADAMS ENTERPRISES               | PIPE/COUPLING   | 43.49  | 09/25/09 | 002187 |
| 052803 | IT | N45496              | ADAMS ENTERPRISES               | 3' SWIVEL NUT   | 33.66  | 10/23/09 | 002271 |
| 053053 | IT | N45533              | ADAMS ENTERPRISES               | HOSE ADAPTER    | 23.09  | 10/23/09 | 002271 |
| 053837 | IT | N45922              | ADAMS ENTERPRISES               | HOSE            | 24.80  | 12/10/09 | 002382 |
| 054152 | IT | N44156/N45966       | ADAMS ENTERPRISES               | HOSE/COUPLER    | 280.92 | 12/23/09 | 002426 |
| 054211 | IT | N46021              | ADAMS ENTERPRISES               | WIRE HOSE       | 41.00  | 12/23/09 | 002426 |
| 055052 | IT | N46292              | ADAMS ENTERPRISES               | BRAKEHOSE       | 15.88  | 02/10/10 | 002530 |
| 055134 | IT | N46366              | ADAMS ENTERPRISES               | OIL DRY         | 24.38  | 02/10/10 | 002530 |
| 055144 | IT | N46371              | ADAMS ENTERPRISES               | 2 HOSE          | 55.49  | 02/10/10 | 002530 |
| 054708 | IT | N46192              | ADAMS ENTERPRISES               | HOSE            | 49.04  | 01/25/10 | 002490 |
| 055502 | IT | N46484              | ADAMS ENTERPRISES               | HOSE            | 100.07 | 02/25/10 | 002579 |
| 055774 | IT | N46607              | ADAMS ENTERPRISES               | HOSE            | 71.70  | 03/10/10 | 002628 |
| 055777 | IT | N46576              | ADAMS ENTERPRISES               | HOSE/HYD        | 74.53  | 03/10/10 | 002628 |
| 056442 | IT | N46867/N46879       | ADAMS ENTERPRISES               | HOSES           | 65.17  | 04/09/10 | 002698 |
| 056688 | IT | N47140              | ADAMS ENTERPRISES               | AIR BRAKE HOSE  | 23.09  | 04/23/10 | 002740 |
| 056906 | IT | N471667             | ADAMS ENTERPRISES               | HOSE            | 76.04  | 05/10/10 | 002778 |
| 056938 | IT | N47180              | ADAMS ENTERPRISES               | HOSES           | 48.96  | 05/10/10 | 002778 |
| 056948 | IT | N471694             | ADAMS ENTERPRISES               | HOSE            | 15.57  | 05/10/10 | 002778 |
| 057297 | IT | N47253/N47252       | ADAMS ENTERPRISES               | NIPPLE          | 88.43  | 05/25/10 | 002817 |
| 057636 | IT | K47293              | ADAMS ENTERPRISES               | NUT             | 9.36   | 06/10/10 | 002869 |
| 057867 | IT | N46654              | ADAMS ENTERPRISES               | RAGS            | 12.95  | 06/10/10 | 002869 |
| 050991 | IT | 111718660/111717239 | AIRGAS MID-AMERICA, INC.        | TANK RENTAL     | 159.69 | 07/24/09 | 002048 |
| 052599 | IT | 456245-00           | AIRGAS MID-AMERICA, INC.        | COMP GAS        | 58.15  | 10/09/09 | 002239 |
| 051462 | IT | 314267-00           | AIRGAS MID-AMERICA, INC.        | GAS             | 56.87  | 08/25/09 | 002116 |
| 051664 | IT | 111741189           | AIRGAS MID-AMERICA, INC.        | TANK RENTAL     | 122.43 | 08/25/09 | 002116 |
| 051665 | IT | TQF25               | 073109 AIRGAS MID-AMERICA, INC. | BALANCE DUE     | 6.40   | 08/25/09 | 002116 |
| 051999 | IT | 111417276           | AIRGAS MID-AMERICA, INC.        | GAS             | 56.87  | 09/10/09 | 002155 |

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| 052454 | IT | 111763629/111762242    | AIRGAS MID-AMERICA, INC.      | TANK RENTAL                     | 14.55  | 09/25/09 | 002188 |
| 053050 | IT | 111784860/111786224    | AIRGAS MID-AMERICA, INC.      | RENTAL ON TANKS                 | 159.69 | 10/23/09 | 002272 |
| 053325 | IT | 111560793              | AIRGAS MID-AMERICA, INC.      | TANK RENTAL                     | 58.15  | 11/10/09 | 002310 |
| 053667 | IT | 111809125/111807762    | AIRGAS MID-AMERICA, INC.      | TANK RENTAL                     | 163.94 | 11/24/09 | 002336 |
| 054166 | IT | 111830586/831930       | AIRGAS MID-AMERICA, INC.      | RENTAL                          | 241.37 | 12/23/09 | 002427 |
| 054197 | IT | 648622-00              | AIRGAS MID-AMERICA, INC.      | MIG TIP SHOP                    | 46.80  | 12/23/09 | 002427 |
| 055058 | IT | 111853318/854659       | AIRGAS MID-AMERICA, INC.      | TANK RENTALS                    | 163.94 | 02/10/10 | 002532 |
| 055835 | IT | 111878290              | AIRGAS MID-AMERICA, INC.      | TANK SUPPLY RENT                | 7.41   | 03/10/10 | 002629 |
| 056907 | IT | 111743625/742321       | AIRGAS MID-AMERICA, INC.      | TANK RENTAL                     | 173.67 | 05/10/10 | 002779 |
| 053322 | IT | 3976                   | ALL STATE TOOL                | TOOLS SHOP                      | 385.00 | 11/10/09 | 002311 |
| 052346 | IT | 082509                 | ANNETTE UNDERWOOD, PETTY CASH | DMV FEE                         | 10.00  | 09/25/09 | 002211 |
| 055386 | IT | 020210                 | ANNETTE UNDERWOOD, PETTY CASH | CLAMP                           | 263.34 | 02/25/10 | 002607 |
| 050987 | IT | RI38145                | BLUE RIDGE-NORTON             | TARP                            | 183.48 | 07/24/09 | 002051 |
| 052545 | IT | RI39668                | BLUE RIDGE-NORTON             | OIL SEAL/BRAKE DRUM             | 625.92 | 10/09/09 | 002242 |
| 052604 | IT | RI39995                | BLUE RIDGE-NORTON             | COOLANT                         | 129.00 | 10/09/09 | 002242 |
| 052618 | IT | RI39799/39806          | BLUE RIDGE-NORTON             | SPRING RELEASE                  | 28.52  | 10/09/09 | 002242 |
| 051199 | IT | RI38329                | BLUE RIDGE-NORTON             | EXHAUST KIT                     | 515.93 | 08/10/09 | 002083 |
| 051463 | IT | RI38707                | BLUE RIDGE-NORTON             | SPRING/CLIP                     | 487.88 | 08/25/09 | 002120 |
| 051667 | IT | RI38908/38914          | BLUE RIDGE-NORTON             | HUB/LUGNUT/COOLANT              | 210.68 | 08/25/09 | 002120 |
| 051829 | IT | RI39041                | BLUE RIDGE-NORTON             | ADJUSTER/SENDER                 | 62.51  | 09/10/09 | 002159 |
| 052222 | IT | RI39403                | BLUE RIDGE-NORTON             | STUD/NUT                        | 35.16  | 09/25/09 | 002191 |
| 052228 | IT | RI39270                | BLUE RIDGE-NORTON             | LUGNUT                          | 36.00  | 09/25/09 | 002191 |
| 052461 | IT | RI39569                | BLUE RIDGE-NORTON             | BRACKET SPRING                  | 795.46 | 09/25/09 | 002191 |
| 052462 | IT | RI39570                | BLUE RIDGE-NORTON             | LOADSIGN                        | 21.98  | 09/25/09 | 002191 |
| 052485 | IT | RI39745/39778          | BLUE RIDGE-NORTON             | BUSHING/SPRING                  | 88.80  | 09/25/09 | 002191 |
| 053040 | IT | RI40514/40489          | BLUE RIDGE-NORTON             | MIRRO FLAGS                     | 37.14  | 10/23/09 | 002275 |
| 053045 | IT | RI40474                | BLUE RIDGE-NORTON             | BREAKER                         | 48.12  | 10/23/09 | 002275 |
| 053046 | IT | RI40458                | BLUE RIDGE-NORTON             | RELAY KIT                       | 60.23  | 10/23/09 | 002275 |
| 053052 | IT | RI40443                | BLUE RIDGE-NORTON             | CHAMBER                         | 64.49  | 10/23/09 | 002275 |
| 053073 | IT | RI40633                | BLUE RIDGE-NORTON             | MUFFLER CLAMP                   | 165.20 | 11/10/09 | 002313 |
| 053326 | IT | RI40808                | BLUE RIDGE-NORTON             | TURN SWITCH                     | 89.72  | 11/10/09 | 002313 |
| 053665 | IT | 41039/41055/40882/4085 | BLUE RIDGE-NORTON             | STUD/NUT/CLAMP/LA, P-LED/SOLENO | 241.67 | 11/24/09 | 002342 |
| 053833 | IT | RI40458 (3)            | BLUE RIDGE-NORTON             | RELAY/MUFFLER CLAMP             | 411.33 | 12/10/09 | 002387 |
| 053848 | IT | RI41423                | BLUE RIDGE-NORTON             | 3/8 NUT                         | 7.92   | 12/10/09 | 002387 |
| 054135 | IT | RI41516                | BLUE RIDGE-NORTON             | WHEEL                           | 580.00 | 12/23/09 | 002431 |
| 054136 | IT | RI41505                | BLUE RIDGE-NORTON             | SPRING ASSEMBLY                 | 962.95 | 12/23/09 | 002431 |
| 054140 | IT | RI41570/41662          | BLUE RIDGE-NORTON             | MUFFLER/COVER                   | 226.59 | 12/23/09 | 002431 |
| 054196 | IT | RI41752                | BLUE RIDGE-NORTON             | DOOR CHECK                      | 34.64  | 12/23/09 | 002431 |
| 054199 | IT | RI41807                | BLUE RIDGE-NORTON             | COOLANT                         | 335.70 | 12/23/09 | 002431 |
| 054371 | IT | RI41967                | BLUE RIDGE-NORTON             | CARTRIDGE                       | 49.35  | 12/23/09 | 002431 |
| 055064 | IT | RI42483                | BLUE RIDGE-NORTON             | SWITHC/HEAD LAMP                | 78.98  | 02/10/10 | 002537 |
| 055065 | IT | RI42533/42614/42544    | BLUE RIDGE-NORTON             | HUBCAP/LAMP/CABLE               | 107.39 | 02/10/10 | 002537 |
| 055123 | IT | RI42771                | BLUE RIDGE-NORTON             | GROMENT                         | 37.86  | 02/10/10 | 002537 |
| 055131 | IT | RI42826/42841          | BLUE RIDGE-NORTON             | EXHAUST CLAMP                   | 118.78 | 02/10/10 | 002537 |
| 055222 | IT | RI43069                | BLUE RIDGE-NORTON             | COOLANT                         | 132.00 | 02/10/10 | 002537 |
| 054712 | IT | RI42166                | BLUE RIDGE-NORTON             | AIR CART                        | 84.78  | 01/25/10 | 002494 |
| 054734 | IT | RI42377                | BLUE RIDGE-NORTON             | ALTERNATOR                      | 247.82 | 01/25/10 | 002494 |
| 054751 | IT | RI42465                | BLUE RIDGE-NORTON             | NUT SWITCH                      | 60.86  | 01/25/10 | 002494 |
| 055974 | IT | RI43720                | BLUE RIDGE-NORTON             | MAT                             | 63.00  | 03/10/10 | 002634 |
| 055988 | IT | RI43467                | BLUE RIDGE-NORTON             | MUD FLAP                        | 608.08 | 03/10/10 | 002634 |
| 055342 | IT | RI43155                | BLUE RIDGE-NORTON             | /TARP SWITCH                    | 148.94 | 02/25/10 | 002584 |
| 055505 | IT | RI43260                | BLUE RIDGE-NORTON             | BRAKE KIT                       | 132.08 | 02/25/10 | 002584 |

|        |    |                     |                               |                        |          |          |        |
|--------|----|---------------------|-------------------------------|------------------------|----------|----------|--------|
| 055719 | IT | RI43357             | BLUE RIDGE-NORTON             | FAN                    | 7.72     | 03/10/10 | 002634 |
| 056233 | IT | RI43931/43932       | BLUE RIDGE-NORTON             | TIE END/HTR BLOCK      | 99.62    | 03/25/10 | 002675 |
| 056359 | IT | RI44184             | BLUE RIDGE-NORTON             | MUDFLAP                | 30.88    | 04/09/10 | 002704 |
| 056362 | IT | RI44229             | BLUE RIDGE-NORTON             | FLAP                   | 78.72    | 04/09/10 | 002704 |
| 056512 | IT | RI44303/44329/44370 | BLUE RIDGE-NORTON             | BLOWER MOTOR           | 515.99   | 04/09/10 | 002704 |
| 056681 | IT | RI44707             | BLUE RIDGE-NORTON             | HYD OIL                | 258.84   | 04/23/10 | 002743 |
| 056902 | IT | RI44751             | BLUE RIDGE-NORTON             | AIR BAG                | 149.33   | 05/10/10 | 002782 |
| 056905 | IT | RI44833/44682       | BLUE RIDGE-NORTON             | BUMPER                 | 315.78   | 05/10/10 | 002782 |
| 056939 | IT | RI44900             | BLUE RIDGE-NORTON             | SPRING KIT             | 333.04   | 05/10/10 | 002782 |
| 056949 | IT | RI44924/45026       | BLUE RIDGE-NORTON             | UJOINT/CLAMP           | 114.86   | 05/10/10 | 002782 |
| 057298 | IT | RI45228             | BLUE RIDGE-NORTON             | TARP                   | 123.41   | 05/25/10 | 002823 |
| 052227 | IT | 1014765             | BUCK OIL                      | CLEANER                | 59.94    | 09/25/09 | 002192 |
| 052232 | IT | 90667               | BUCK OIL                      | HYD OIL                | 585.80   | 09/25/09 | 002192 |
| 052928 | IT | 035                 | CARTER MACHINERY CO.          | REPIAR KW              | 1,242.40 | 10/23/09 | 002276 |
| 053669 | IT | 03C591117           | CARTER MACHINERY CO.          | D8 HANDLE              | 116.04   | 11/24/09 | 002343 |
| 054344 | IT | 6206600             | CARTER MACHINERY CO.          | INJECTOR/TURBO         | 3,151.37 | 12/23/09 | 002432 |
| 054345 | IT | 6206599             | CARTER MACHINERY CO.          | SOLENOID KIT           | 1,480.77 | 12/23/09 | 002432 |
| 054373 | IT | 6206601             | CARTER MACHINERY CO.          | BRAKE REPAIR           | 392.76   | 12/23/09 | 002432 |
| 054364 | IT | 95333               | COEBURN HOME CENTER           | SHOVELS                | 16.98    | 12/23/09 | 002465 |
| 055507 | IT | 100336              | COEBURN HOME CENTER           | ELECTRIC CORD          | 37.95    | 02/25/10 | 002621 |
| 055147 | IT | 3833                | DJ'S RADIATOR SALES & SERVICE | RADIATOR               | 651.81   | 02/10/10 | 002540 |
| 050986 | IT | 233910              | DJ'S TRUCK PARTS              | WINDOW                 | 216.80   | 07/24/09 | 002053 |
| 051468 | IT | 234402              | DJ'S TRUCK PARTS              | VALVE KIT              | 107.75   | 08/25/09 | 002124 |
| 051476 | IT | 234553              | DJ'S TRUCK PARTS              | TQ ROD                 | 142.55   | 08/25/09 | 002124 |
| 051482 | IT | 234620              | DJ'S TRUCK PARTS              | CAP NUT 99 KW          | 143.20   | 08/25/09 | 002124 |
| 051830 | IT | 234833              | DJ'S TRUCK PARTS              | A/C BELT               | 30.92    | 09/10/09 | 002160 |
| 052449 | IT | 235529              | DJ'S TRUCK PARTS              | AXLE                   | 200.37   | 09/25/09 | 002196 |
| 053324 | IT | 237099              | DJ'S TRUCK PARTS              | PIPE CLAMP/CLAMP       | 276.13   | 11/10/09 | 002316 |
| 053847 | IT | 237827              | DJ'S TRUCK PARTS              | SWITCH                 | 15.08    | 12/10/09 | 002391 |
| 054146 | IT | 237956              | DJ'S TRUCK PARTS              | PIPE                   | 586.85   | 12/23/09 | 002434 |
| 054365 | IT | 238481              | DJ'S TRUCK PARTS              | AIR TANK               | 240.64   | 12/23/09 | 002434 |
| 054367 | IT | 238505              | DJ'S TRUCK PARTS              | VALVE                  | 41.85    | 12/23/09 | 002434 |
| 055145 | IT | 239808              | DJ'S TRUCK PARTS              | OIL GAUGE              | 200.15   | 02/10/10 | 002539 |
| 055501 | IT | 240206              | DJ'S TRUCK PARTS              | HOSE/CLAMP/BELT        | 289.68   | 02/25/10 | 002587 |
| 055776 | IT | 240510              | DJ'S TRUCK PARTS              | WHEEL/SEAL             | 117.27   | 03/10/10 | 002637 |
| 056372 | IT | 241464              | DJ'S TRUCK PARTS              | SPRING BOLT            | 379.99   | 04/09/10 | 002706 |
| 056437 | IT | 241891              | DJ'S TRUCK PARTS              | TIE ROD                | 84.00    | 04/09/10 | 002706 |
| 056934 | IT | 242640              | DJ'S TRUCK PARTS              | TRAILER AIR BAG        | 395.96   | 05/10/10 | 002784 |
| 056953 | IT | 242555              | DJ'S TRUCK PARTS              | SLIP YOKE              | 678.95   | 05/10/10 | 002784 |
| 053829 | IT | 53451-1             | DON'S AUTO PARTS, INC.        | BRAKE HOSE             | 67.65    | 12/10/09 | 002392 |
| 054157 | IT | 53852-1             | DON'S AUTO PARTS, INC.        | BATTERY                | 71.60    | 12/23/09 | 002436 |
| 053028 | IT | 14064               | FAB SHOP INC                  | FIFTH WHEEL INSTALLED  | 2,749.06 | 10/23/09 | 002279 |
| 056909 | IT | VABIG9496           | FASTENAL COMPANY              | BUSHING/PLUGS/KITS/ETC | 919.43   | 05/10/10 | 002786 |
| 058176 | IN | VABIG10190          | FASTENAL COMPANY              | SLEEVES/UNION/NUT/ETC  | 189.77   | 06/25/10 | 002925 |
| 050989 | IT | 401-121470/473/475  | FISHER AUTO PARTS             | WIPER/BELT/TIE-ROD     | 57.37    | 07/24/09 | 002055 |
| 051001 | IT | 401-121258          | FISHER AUTO PARTS             | SUSPENSION STABILIZER  | 17.03    | 07/24/09 | 002055 |
| 051467 | IT | 401-122021          | FISHER AUTO PARTS             | FUEL PUMP              | 274.39   | 08/25/09 | 002128 |
| 051826 | IT | 401-122475          | FISHER AUTO PARTS             | ACCESSORY DRIVE        | 23.96    | 09/10/09 | 002163 |
| 051836 | IT | 401-122476          | FISHER AUTO PARTS             | LIFT                   | 2,995.00 | 09/10/09 | 002163 |
| 052225 | IT | 401-122827          | FISHER AUTO PARTS             | RAGS/SEALANT           | 41.42    | 09/25/09 | 002200 |
| 052482 | IT | 401-123244          | FISHER AUTO PARTS             | CLEANER SUPPLIES       | 42.03    | 09/25/09 | 002200 |
| 052814 | IT | 401-123570          | FISHER AUTO PARTS             | FITTING                | 14.13    | 10/23/09 | 002280 |



|        |    |                    |                            |                          |        |          |        |
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| 052815 | IT | 050-039504         | FISHER AUTO PARTS          | SPECIAL ITEM             | 198.00 | 10/23/09 | 002280 |
| 053323 | IT | 401-124238/294/319 | FISHER AUTO PARTS          | TAPE/BATTERY/RAGS        | 318.74 | 11/10/09 | 002319 |
| 054133 | IT | 401-125025         | FISHER AUTO PARTS          | WASHER                   | 21.54  | 12/23/09 | 002438 |
| 054149 | IT | 401-125223         | FISHER AUTO PARTS          | CLEANER SUPPLY           | 27.77  | 12/23/09 | 002438 |
| 054374 | IT | 401-125525/125526  | FISHER AUTO PARTS          | RADIATOR FLUSH           | 9.29   | 12/23/09 | 002438 |
| 055149 | IT | 401-126642         | FISHER AUTO PARTS          | HEADLIGHT                | 13.98  | 02/10/10 | 002544 |
| 055221 | IT | 401-126739         | FISHER AUTO PARTS          | BULB                     | 18.51  | 02/10/10 | 002544 |
| 054706 | IT | 401-125834         | FISHER AUTO PARTS          | BATTERY                  | 176.45 | 01/25/10 | 002497 |
| 054713 | IT | 401-125721/125738  | FISHER AUTO PARTS          | BATTERY/MIRROR           | 345.99 | 01/25/10 | 002497 |
| 054737 | IT | 401-126108         | FISHER AUTO PARTS          | BATTERY                  | 96.29  | 01/25/10 | 002497 |
| 055976 | IT | 401-127608         | FISHER AUTO PARTS          | WIPER BLADES             | 44.92  | 03/10/10 | 002642 |
| 055338 | IT | 401-126942/940     | FISHER AUTO PARTS          | PLUGS/FILTERS            | 131.88 | 02/25/10 | 002588 |
| 055491 | IT | 401-126979         | FISHER AUTO PARTS          | OIL SEAL                 | 18.88  | 02/25/10 | 002588 |
| 055499 | IT | 401-127086/092/094 | FISHER AUTO PARTS          | OXYGEN SENSOR            | 402.56 | 02/25/10 | 002588 |
| 055509 | IT | 401-127058         | FISHER AUTO PARTS          | ALTERNATOR               | 119.59 | 02/25/10 | 002588 |
| 055724 | IT | 4011-127133        | FISHER AUTO PARTS          | BATTERY                  | 87.45  | 03/10/10 | 002642 |
| 055781 | IT | 401-127380         | FISHER AUTO PARTS          | BATTERY                  | 114.95 | 03/10/10 | 002642 |
| 056220 | IT | 401-127945         | FISHER AUTO PARTS          | BRAKES                   | 368.71 | 03/25/10 | 002679 |
| 056357 | IT | 401-128166         | FISHER AUTO PARTS          | AIR TOOL                 | 15.98  | 04/09/10 | 002711 |
| 056502 | IT | 401-128450         | FISHER AUTO PARTS          | SPARK PLUGS              | 19.04  | 04/09/10 | 002711 |
| 056900 | IT | 401-128901         | FISHER AUTO PARTS          | CLUTCH                   | 27.94  | 05/10/10 | 002788 |
| 050997 | IT | 00006197           | FITCON GRAFX               | LETTERING                | 20.00  | 07/24/09 | 002056 |
| 050990 | IT | 32569255           | FLEETPRIDE SOUTHERN REGION | MONITORING KIT           | 154.97 | 07/24/09 | 002057 |
| 052621 | IT | 33524003           | FLEETPRIDE SOUTHERN REGION | POLAR PWR/BRAKE SHOE     | 298.22 | 10/09/09 | 002247 |
| 051185 | IT | 32740326           | FLEETPRIDE SOUTHERN REGION | FLEXX BLADE              | 16.82  | 08/10/09 | 002088 |
| 051470 | IT | 3290587            | FLEETPRIDE SOUTHERN REGION | AIR ELEMENT              | 120.10 | 08/25/09 | 002129 |
| 051505 | IT | 32999263           | FLEETPRIDE SOUTHERN REGION | TUBE HOSE                | 199.95 | 08/25/09 | 002129 |
| 051666 | IT | 32773811/33000363  | FLEETPRIDE SOUTHERN REGION | GRINDER SOCKET           | 356.97 | 08/25/09 | 002129 |
| 051825 | IT | 33089136           | FLEETPRIDE SOUTHERN REGION | LAMP MARKER              | 39.00  | 09/10/09 | 002164 |
| 052005 | IT | 33128675           | FLEETPRIDE SOUTHERN REGION | MARKER LAMP              | 32.28  | 09/10/09 | 002164 |
| 052010 | IT | 33180490           | FLEETPRIDE SOUTHERN REGION | BRAKE COMB               | 91.78  | 09/10/09 | 002164 |
| 052223 | IT | 33286800           | FLEETPRIDE SOUTHERN REGION | AIRHOSE                  | 29.90  | 09/25/09 | 002201 |
| 052459 | IT | 33369730           | FLEETPRIDE SOUTHERN REGION | TURN LAMP CRANK HANDLE   | 105.00 | 09/25/09 | 002201 |
| 052470 | IT | 33435520           | FLEETPRIDE SOUTHERN REGION | TURN LAMP                | 50.56  | 09/25/09 | 002201 |
| 053054 | IT | 33796146           | FLEETPRIDE SOUTHERN REGION | BRAKE CHAMBER            | 228.12 | 10/23/09 | 002281 |
| 053441 | IT | 34063885           | FLEETPRIDE SOUTHERN REGION | BRAKE COMBINATION        | 497.71 | 11/24/09 | 002348 |
| 053459 | IT | 33984723/33983608  | FLEETPRIDE SOUTHERN REGION | GRINDER                  | 108.95 | 11/24/09 | 002348 |
| 053670 | IT | 34150380           | FLEETPRIDE SOUTHERN REGION | MRKER SUPPLY LAMP        | 247.15 | 11/24/09 | 002348 |
| 053801 | IT | 33984723           | FLEETPRIDE SOUTHERN REGION | 4-1/2 SMALL ANGLE        | 32.72  | 12/10/09 | 002396 |
| 053832 | IT | 34204826           | FLEETPRIDE SOUTHERN REGION | LOCK NUT                 | 47.26  | 12/10/09 | 002396 |
| 053836 | IT | 34242152           | FLEETPRIDE SOUTHERN REGION | BRAKE COMBO              | 318.91 | 12/10/09 | 002396 |
| 054144 | IT | 34332850           | FLEETPRIDE SOUTHERN REGION | BRAK DRUM                | 374.44 | 12/23/09 | 002439 |
| 054347 | IT | 34488582           | FLEETPRIDE SOUTHERN REGION | TURBO EX PIPE            | 587.40 | 12/23/09 | 002439 |
| 054348 | IT | 34479438           | FLEETPRIDE SOUTHERN REGION | VALVE WHEEL BRAKE SUPPLY | 493.62 | 12/23/09 | 002439 |
| 055120 | IT | 34953465           | FLEETPRIDE SOUTHERN REGION | BRAKE ANTIFREEZE         | 418.31 | 02/10/10 | 002545 |
| 055148 | IT | 35048157           | FLEETPRIDE SOUTHERN REGION | SOCKET                   | 63.76  | 02/10/10 | 002545 |
| 054723 | IT | 34650295           | FLEETPRIDE SOUTHERN REGION | BATTERY CABLE            | 461.22 | 01/25/10 | 002498 |
| 055500 | IT | 35238425           | FLEETPRIDE SOUTHERN REGION | FUEL TREAT/STARTER FLUID | 195.00 | 02/25/10 | 002589 |
| 055729 | IT | 35330810           | FLEETPRIDE SOUTHERN REGION | FRAME NIPPER             | 28.16  | 03/10/10 | 002643 |
| 056355 | IT | 35814915           | FLEETPRIDE SOUTHERN REGION | TURN LAMP SUPPLY         | 616.97 | 04/09/10 | 002713 |
| 056361 | IT | 35816182/35815347  | FLEETPRIDE SOUTHERN REGION | METRIC ZERK/GLADHAND     | 57.90  | 04/09/10 | 002713 |
| 056363 | IT | 35723412           | FLEETPRIDE SOUTHERN REGION | BRAKE DRUM               | 710.50 | 04/09/10 | 002713 |

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| 056504 | IT | 35926684       | FLEETPRIDE SOUTHERN REGION     | SHOCKS/EXHAUST/PACKER | 230.29   | 04/09/10 | 002713 |
| 055726 | IT | 021210         | FLEMING'S CUSTOM UPHOLSTERY II | SEAT UPHIOLSERED      | 300.00   | 03/10/10 | 002644 |
| 054709 | IT | 37570          | FUNK DRILLING CO INC           | HOSE                  | 29.83    | 01/25/10 | 002499 |
| 052620 | IT | 139093         | GENERAL AUTO PARTS             | BLOT/NUT SUPPLIES     | 192.97   | 10/09/09 | 002248 |
| 051112 | IT | 135673         | GENERAL AUTO PARTS             | SHOP SUPPLIES         | 100.86   | 08/10/09 | 002089 |
| 052212 | IT | 137458         | GENERAL AUTO PARTS             | MARKER LAMP           | 90.02    | 09/25/09 | 002202 |
| 053039 | IT | 139979         | GENERAL AUTO PARTS             | BULB SUPPLIES         | 31.90    | 10/23/09 | 002283 |
| 053827 | IT | 141823         | GENERAL AUTO PARTS             | NUTS/WAS SUPPLIES     | 60.74    | 12/10/09 | 002397 |
| 055121 | IT | 144852         | GENERAL AUTO PARTS             | ANTIFREEZE            | 46.15    | 02/10/10 | 002546 |
| 055152 | IT | 145469/145336  | GENERAL AUTO PARTS             | SHOP SUPPLIES         | 129.67   | 02/10/10 | 002546 |
| 054719 | IT | 143775/143768  | GENERAL AUTO PARTS             | NUTS/WASHERS          | 67.85    | 01/25/10 | 002500 |
| 054720 | IT | 143697         | GENERAL AUTO PARTS             | HOSE CLAMP            | 160.94   | 01/25/10 | 002500 |
| 055340 | IT | 145851/145689  | GENERAL AUTO PARTS             | LIGHT BULBS/FUSES     | 43.18    | 02/25/10 | 002590 |
| 055508 | IT | 146268         | GENERAL AUTO PARTS             | FUEL TERM SUPPLY      | 99.26    | 02/25/10 | 002590 |
| 055961 | IT | 147405/147294  | GENERAL AUTO PARTS             | NUTS/WASHER SUPPLIES  | 58.29    | 03/10/10 | 002645 |
| 056373 | IT | 148275/148292  | GENERAL AUTO PARTS             | GREASE GUN WASHER     | 97.23    | 04/09/10 | 002715 |
| 056505 | IT | 148831/148967  | GENERAL AUTO PARTS             | WASHERS/BOLTS/NUTS    | 153.42   | 04/09/10 | 002715 |
| 056678 | IT | 316854         | HOL-MAC CORPORATION            | HYD PUMP              | 2,056.80 | 04/23/10 | 002751 |
| 056956 | IT | 316912         | HOL-MAC CORPORATION            | GRAPPLE CYL           | 1,219.74 | 05/10/10 | 002791 |
| 051828 | IT | 38945          | HOME HARDWARE & FURNITURE CO.  | COMPOUND              | 24.99    | 09/10/09 | 002165 |
| 052481 | IT | 39381          | HOME HARDWARE & FURNITURE CO.  | BRUSH                 | 5.55     | 09/25/09 | 002204 |
| 055510 | IT | 42536          | HOME HARDWARE & FURNITURE CO.  | TAPE                  | 15.78    | 02/25/10 | 002592 |
| 052667 | IT | 41190          | JOSEPH D HAMMONTREE            | 2 IMPACT              | 1,149.90 | 10/09/09 | 002250 |
| 051506 | IT | 80061          | KLEAN SOLUTIONS INC            | 10 GAL WASH           | 60.00    | 08/25/09 | 002132 |
| 052004 | IT | 80065          | KLEAN SOLUTIONS INC            | ALUMINUM CLEANER      | 189.00   | 09/10/09 | 002166 |
| 053453 | IT | 80106          | KLEAN SOLUTIONS INC            | TRUCK WASH            | 95.00    | 11/24/09 | 002353 |
| 052224 | IT | 64307          | KNOX & SONS OIL CO.            | OIL                   | 491.00   | 09/25/09 | 002205 |
| 053824 | IT | 64431          | KNOX & SONS OIL CO.            | GEAR OIL SUPPLY       | 308.55   | 12/10/09 | 002400 |
| 055341 | IT | 64592          | KNOX & SONS OIL CO.            | 40W GEAR OIL          | 195.00   | 02/25/10 | 002596 |
| 056946 | IT | 104143         | KNOX & SONS OIL CO.            | OFF ROAD FUEL         | 2,556.74 | 05/10/10 | 002795 |
| 051471 | IT | 3000-0589-6026 | 0727 KU/OPD                    | ELECTRIC BILL         | 129.87   | 08/25/09 | 002153 |
| 052218 | IT | 3000-0167-4187 | 0827 KU/OPD                    | ELECTRIC BILL         | 16.77    | 09/25/09 | 002236 |
| 051109 | IT | 114388         | MAGGARD SALES                  | 1 1/2 NUT             | 11.40    | 08/10/09 | 002094 |
| 054372 | IT | 124810         | MAGGARD SALES                  | TIE                   | 36.00    | 12/23/09 | 002448 |
| 056901 | IT | 132718         | MAGGARD SALES                  | CHAIN                 | 26.44    | 05/10/10 | 002797 |
| 051496 | IT | 080509         | MID-STATE EQUIPMENT CO., INC.  | ENGINE ACTUATOR TRL   | 23.69    | 08/25/09 | 002135 |
| 052204 | IT | 082009         | MID-STATE EQUIPMENT CO., INC.  | ACTUATOR              | 542.00   | 09/25/09 | 002206 |
| 053025 | IT | 102009         | MID-STATE EQUIPMENT CO., INC.  | TARP SYSTEM           | 990.00   | 10/23/09 | 002288 |
| 053074 | IT | 293041         | MID-STATE EQUIPMENT CO., INC.  | SWEEPING COMP         | 76.50    | 11/10/09 | 002324 |
| 054044 | IT | 120809         | MID-STATE EQUIPMENT CO., INC.  | BAL DUE FROM INVOICE  | 426.39   | 12/10/09 | 002402 |
| 054154 | IT | 120409         | MID-STATE EQUIPMENT CO., INC.  | TARP BRACKET          | 58.80    | 12/23/09 | 002450 |
| 055050 | IT | 011210         | MID-STATE EQUIPMENT CO., INC.  | ACTUATOR              | 566.50   | 02/10/10 | 002554 |
| 055125 | IT | 012010         | MID-STATE EQUIPMENT CO., INC.  | STARTER SWITCH        | 90.10    | 02/10/10 | 002554 |
| 055994 | IT | 030210         | MID-STATE EQUIPMENT CO., INC.  | SWITCHES              | 108.00   | 03/10/10 | 002650 |
| 055504 | IT | 020410         | MID-STATE EQUIPMENT CO., INC.  | RELAY                 | 72.90    | 02/25/10 | 002601 |
| 055739 | IT | 021610         | MID-STATE EQUIPMENT CO., INC.  | SOLENOID              | 889.35   | 03/10/10 | 002650 |
| 056940 | IT | 042010         | MID-STATE EQUIPMENT CO., INC.  | TRAILER SHOES         | 390.00   | 05/10/10 | 002799 |
| 055498 | IT | 119963         | MORGAN MCCLURE CHEVROLET       | LAMP                  | 124.94   | 02/25/10 | 002602 |
| 055773 | IT | 120143         | MORGAN MCCLURE CHEVROLET       | MODULE                | 102.17   | 03/10/10 | 002651 |
| 051827 | IT | 128717/128677  | NORTON AUTO & SUPPLY CO., INC. | BELT/GAUGE            | 132.61   | 09/10/09 | 002170 |
| 054340 | IT | 135998         | NORTON AUTO & SUPPLY CO., INC. | RADIATOR              | 128.67   | 12/23/09 | 002452 |
| 054375 | IT | 136100         | NORTON AUTO & SUPPLY CO., INC. | HEAT SENDING UNIT     | 17.65    | 12/23/09 | 002452 |

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| 055779 | IT | 140103         | NORTON AUTO & SUPPLY CO., INC.      | FLEX TUBE                 | 14.21    | 03/10/10 | 002653 |
| 053830 | IT | 40131          | OFFICE ADVANTAGE, THE               | TIME CARD                 | 125.82   | 12/10/09 | 002406 |
| 054351 | IT | 32339          | O'QUINN TRAILER & MOTOR CO.         | AXLE                      | 208.80   | 12/23/09 | 002454 |
| 056356 | IT | 8473           | PARTON HYDRAULICS & MACHINING       | BUSH                      | 40.00    | 04/09/10 | 002727 |
| 054158 | IT | 00115877       | PETERSEN INDUSTRIES                 | BRAKE WASHER              | 537.48   | 12/23/09 | 002455 |
| 053057 | IT | 5515           | PROBILT                             | TRAILER BUSHING/PIN       | 2,779.00 | 10/23/09 | 002293 |
| 053436 | IT | 4990           | PROBILT                             | TRAILER PAINT             | 2,068.00 | 11/24/09 | 002360 |
| 053437 | IT | 5514           | PROBILT                             | PACKER TRAILER REPAIR     | 6,900.00 | 11/24/09 | 002360 |
| 055063 | IT | 5157           | PROBILT                             | HOIST REPAIR              | 2,592.00 | 02/10/10 | 002559 |
| 055740 | IT | 5315           | PROBILT                             | BRAKE VALVE KIT           | 943.00   | 03/10/10 | 002656 |
| 055741 | IT | 5313           | PROBILT                             | DUMP BODY                 | 5,000.00 | 03/10/10 | 002656 |
| 055742 | IT | 5314           | PROBILT                             | TARP SYSTEM               | 1,350.00 | 03/10/10 | 002656 |
| 055743 | IT | 5308           | PROBILT                             | BARN DOOR HINGES          | 1,101.38 | 03/10/10 | 002656 |
| 056364 | IT | 5533           | PROBILT                             | HOIST PIN REPLACE         | 2,611.20 | 04/09/10 | 002728 |
| 056365 | IT | 5532           | PROBILT                             | FRAME REPAIR              | 2,582.00 | 04/09/10 | 002728 |
| 051177 | IT | 10131554       | RADIO SHACK OF NORTON               | HEAD FOR CUTTER           | 149.75   | 08/10/09 | 002098 |
| 052229 | IT | 10133996       | RADIO SHACK OF NORTON               | CB SUPPLIES               | 239.94   | 09/25/09 | 002215 |
| 052480 | IT | 10135361       | RADIO SHACK OF NORTON               | CB SUPPLIES               | 204.94   | 09/25/09 | 002215 |
| 053834 | IT | 1262673523/524 | RENTAL UNIFORM CO., INC.            | RENTAL UNIFORMS           | 153.49   | 12/10/09 | 002411 |
| 053841 | IT | 000137512      | RIGGS OIL COMPANY                   | ON ROAD FUEL              | 962.80   | 12/10/09 | 002412 |
| 053831 | IT | 3556           | SOUTHERN POWERTRAIN & MACHINE       | PTO                       | 1,100.53 | 12/10/09 | 002415 |
| 055122 | IT | 3693           | SOUTHERN POWERTRAIN & MACHINE       | BEARING KIT               | 1,408.89 | 02/10/10 | 002564 |
| 055503 | IT | 3730           | SOUTHERN POWERTRAIN & MACHINE       | HUB KIT                   | 392.98   | 02/25/10 | 002617 |
| 051184 | IT | 65623          | CONTRACT # 07 SOUTHWEST TOOL RENTAL | DRILL HAMMER              | 35.50    | 08/10/09 | 002103 |
| 051484 | IT | 65836          | 080509 SOUTHWEST TOOL RENTAL        | BOBCAT RENTAL             | 188.07   | 08/25/09 | 002143 |
| 052616 | IT | 97393          | STANDARD HYDRAULICS INC             | CYLINDER REPAIR           | 307.64   | 10/09/09 | 002261 |
| 052659 | IT | 97392          | STANDARD HYDRAULICS INC             | CYLINDER REPAIR           | 798.22   | 10/09/09 | 002261 |
| 052660 | IT | 97345          | STANDARD HYDRAULICS INC             | CYLINDER REPAIR           | 1,761.80 | 10/09/09 | 002261 |
| 051402 | IT | 97330          | STANDARD HYDRAULICS INC             | CYLINDER REPAIR           | 1,299.27 | 08/10/09 | 002102 |
| 051834 | IT | 97347          | STANDARD HYDRAULICS INC             | JACK REPAIR               | 859.87   | 09/10/09 | 002177 |
| 051835 | IT | 97346          | STANDARD HYDRAULICS INC             | JACK REPAIR               | 914.18   | 09/10/09 | 002177 |
| 054366 | IT | 97654          | STANDARD HYDRAULICS INC             | HYD CYL REPAIR            | 135.08   | 12/23/09 | 002462 |
| 055493 | IT | 107014         | STANDARD HYDRAULICS INC             | BUCKET CYLINDER REPAIR    | 487.78   | 02/25/10 | 002618 |
| 052658 | IT | 32023          | SUPERIOR TRUCK & EQUIPMENT INC      | REAR END REPAIR           | 2,700.16 | 10/09/09 | 002262 |
| 053828 | IT | 58150          | SUPERIOR TRUCK & EQUIPMENT INC      | REAREND                   | 1,533.37 | 12/10/09 | 002416 |
| 055211 | IT | 33148          | SUPERIOR TRUCK & EQUIPMENT INC      | TRAILER REPAIR            | 4,690.55 | 02/10/10 | 002566 |
| 055989 | IT | 33201          | SUPERIOR TRUCK & EQUIPMENT INC      | TRAILER SUSPENSION REPAIR | 3,936.99 | 03/10/10 | 002662 |
| 055339 | IT | 56765          | SUPERIOR TRUCK & EQUIPMENT INC      | BRAKE VALVE               | 110.28   | 02/25/10 | 002619 |
| 055972 | IT | 33219          | SUPERIOR TRUCK & EQUIPMENT INC      | INSTALL PACKR BUSHINGS    | 3,022.22 | 03/10/10 | 002662 |
| 056686 | IT | 33297          | SUPERIOR TRUCK & EQUIPMENT INC      | OIL PAN VALVE COVER       | 945.04   | 04/23/10 | 002766 |
| 051824 | IT | 22240          | S&G AUTO MACHINE INC                | ENGINE REPAIR             | 1,600.00 | 09/10/09 | 002178 |
| 055060 | IT | 22963          | S&G AUTO MACHINE INC                | REPAIR ENGINE             | 200.00   | 02/10/10 | 002567 |
| 055212 | IT | 58528          | THACKER TRUCK PARTS                 | PGO STICK MACK            | 26.18    | 02/10/10 | 002570 |
| 054143 | IT | 09772          | TRIPLE J TRUCK REPAIR LLC           | K-PIN REPAIR              | 700.00   | 12/23/09 | 002464 |
| 051176 | IT | 20004          | TRI-COUNTY REBUILDERS               | ALTERNATOR                | 155.00   | 08/10/09 | 002104 |
| 052458 | IT | 20100          | TRI-COUNTY REBUILDERS               | ALTERNATOR TRLR           | 189.99   | 09/25/09 | 002222 |
| 052472 | IT | 20107          | TRI-COUNTY REBUILDERS               | REGULATOR                 | 36.90    | 09/25/09 | 002222 |
| 053452 | IT | 20221          | TRI-COUNTY REBUILDERS               | STARTER                   | 249.99   | 11/24/09 | 002370 |
| 053458 | IT | 17825          | WESTERN VA TRUCK PARTS              | DRIVE STUD                | 6.12     | 11/24/09 | 002377 |
| 051415 | IT | 416051         | WILSON SALES & SERVICE              | FILTER SUPPLY             | 193.89   | 08/10/09 | 002108 |
| 051475 | IT | 416461         | WILSON SALES & SERVICE              | FILTER SUPPLIES           | 271.77   | 08/25/09 | 002148 |
| 052206 | IT | 417637         | WILSON SALES & SERVICE              | FILTER SUPPLIES           | 192.95   | 09/25/09 | 002229 |

|        |    |               |                           |                 |          |          |        |
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| 052804 | IT | 419884        | WILSON SALES & SERVICE    | FILTER SUPPLY   | 63.03    | 10/23/09 | 002302 |
| 052813 | IT | 419471/419470 | WILSON SALES & SERVICE    | FILTER SUPPLIES | 262.47   | 10/23/09 | 002302 |
| 053033 | IT | 420696        | WILSON SALES & SERVICE    | FILTERS         | 32.72    | 10/23/09 | 002302 |
| 053454 | IT | 421066        | WILSON SALES & SERVICE    | FILTERS         | 141.86   | 11/24/09 | 002374 |
| 053835 | IT | 422251        | WILSON SALES & SERVICE    | FILTER SUPPLIES | 110.69   | 12/10/09 | 002422 |
| 054738 | IT | 424294        | WILSON SALES & SERVICE    | FILTERS         | 15.90    | 01/25/10 | 002522 |
| 055979 | IT | 427336        | WILSON SALES & SERVICE    | GREASE TUBES    | 28.00    | 03/10/10 | 002664 |
| 055337 | IT | 425746        | WILSON SALES & SERVICE    | OIL DRY         | 68.59    | 02/25/10 | 002623 |
| 055780 | IT | 426895        | WILSON SALES & SERVICE    | FILTER SUPPLIES | 259.39   | 03/10/10 | 002664 |
| 056369 | IT | 428133        | WILSON SALES & SERVICE    | FILTERS         | 31.00    | 04/09/10 | 002735 |
| 056506 | IT | 428957/428956 | WILSON SALES & SERVICE    | FILTER SUPPLIES | 115.03   | 04/09/10 | 002735 |
| 056682 | IT | 429329        | WILSON SALES & SERVICE    | FILTER          | 8.02     | 04/23/10 | 002773 |
| 056945 | IT | 430170        | WILSON SALES & SERVICE    | FILTER          | 10.26    | 05/10/10 | 002813 |
| 051492 | IT | 887           | WISE GLASS & MIRROR, INC. | SHOP REPAIR     | 3,400.00 | 08/25/09 | 002150 |
| 052011 | IT | 10601151      | ZEP MANUFACTURING         | TOWELS          | 362.83   | 09/10/09 | 002184 |
| 052477 | IT | 10609891      | ZEP MANUFACTURING         | CLEANER         | 248.22   | 09/25/09 | 002234 |

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124,801.48

62-4204-508002

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| 052000 | IT | 082509 | R & B ENTERPRISES, INC. | CAN LEASE SITE  | 300.00 | 09/10/09 | 002173 |
| 052474 | IT | 090109 | R & B ENTERPRISES, INC. | CAN LEASE SITE  | 300.00 | 09/25/09 | 002214 |
| 053049 | IT | 101409 | R & B ENTERPRISES, INC. | LEASE CAN SITE  | 300.00 | 10/23/09 | 002296 |
| 053447 | IT | 110509 | R & B ENTERPRISES, INC. | LEASE FLATWOOD  | 300.00 | 11/24/09 | 002363 |
| 054153 | IT | 121009 | R & B ENTERPRISES, INC. | CAN LEASE       | 300.00 | 12/23/09 | 002457 |
| 055053 | IT | 010110 | R & B ENTERPRISES, INC. | LEASE FLATWOOD  | 300.00 | 02/10/10 | 002560 |
| 055506 | IT | 020110 | R & B ENTERPRISES, INC. | LEASE FLATWOODS | 300.00 | 02/25/10 | 002611 |
| 055964 | IT | 030110 | R & B ENTERPRISES, INC. | LEASE           | 300.00 | 03/10/10 | 002657 |
| 056904 | IT | 041310 | R & B ENTERPRISES, INC. | LEASE SITE      | 300.00 | 05/10/10 | 002805 |
| 057528 | IT | 050110 | R & B ENTERPRISES, INC. | LEASE           | 300.00 | 05/25/10 | 002848 |
| 057645 | IT | 051110 | R & B ENTERPRISES, INC. | CAN LEASE       | 300.00 | 06/10/10 | 002897 |
| 058411 | IT | 060110 | R & B ENTERPRISES, INC. | LEASE PMT       | 300.00 | 07/10/10 | 002985 |

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3,600.00

TOTAL FOR DEPT 4204

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448,272.39

DEPT 4205

62-4205-502011

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|--------|----|------|-----------------|----------------------|----------|----------|--------|
| 050645 | IT | 3495 | VACO GSIA       | 1ST QTR WORKERS COMP | 1,440.34 | 07/10/09 | 002035 |
| 052053 | IT | 3496 | 09.01 VACO GSIA | 2ND QTR WORKERC COMP | 1,440.34 | 09/10/09 | 002180 |
| 054018 | IT | 3497 | 12/08 VACO GSIA | 3RD QTR WORKERS COMP | 1,440.34 | 12/10/09 | 002419 |
| 056169 | IT | 3498 | 0311 VACO GSIA  | 4TH QTR WORKERS COMP | 1,440.34 | 03/25/10 | 002691 |

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5,761.36

62-4205-503002

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|--------|----|--------------------|--------------------------------|----------------------------|-----------|----------|--------|
| 051367 | IT | 07272009           | ANNETTE UNDERWOOD, PETTY CASH  | BUSH HOG APPY LANDFILL     | 1,375.00  | 08/10/09 | 002097 |
| 053862 | IT | 25828              | COUNTRY BOY SEED, INC.         | MULCH FOR CLAY REMOVAL     | 3,614.00  | 12/10/09 | 002388 |
| 052453 | IT | 325066             | DOMINION OFFICE PRODUCTS, INC. | COMPUTER PAPER             | 222.00    | 09/25/09 | 002197 |
| 051491 | IT | 2516               | DON JOHNSON'S DOOR SERVICE     | SHOP DOOR                  | 3,637.00  | 08/25/09 | 002123 |
| 051668 | IT | 182                | DYKSTRA'S EXCAVATING INC       | TIES/FENCE/DRAINS/ETC      | 5,882.72  | 08/25/09 | 002122 |
| 052806 | IT | 65071/65072/       | ENVIRONMENTAL MONITORING, INC. | GAS WELL SAMPLINGS         | 8,684.60  | 10/23/09 | 002278 |
| 053024 | IT | 65354/65355        | ENVIRONMENTAL MONITORING, INC. | GAS MONITORING             | 1,071.00  | 10/23/09 | 002278 |
| 053816 | IT | 65632              | ENVIRONMENTAL MONITORING, INC. | MONITORING                 | 4,480.19  | 12/10/09 | 002393 |
| 055136 | IT | 66143/66142        | ENVIRONMENTAL MONITORING, INC. | GAS MONITORING             | 1,071.00  | 02/10/10 | 002542 |
| 054718 | IT | 65876              | ENVIRONMENTAL MONITORING, INC. | GAS MONITORING             | 475.04    | 01/25/10 | 002496 |
| 055984 | IT | 66384              | ENVIRONMENTAL MONITORING, INC. | GAS WELL SAMPLING          | 2,870.25  | 03/10/10 | 002639 |
| 056353 | IT | 66705              | ENVIRONMENTAL MONITORING, INC. | MONITORING                 | 2,766.25  | 04/09/10 | 002708 |
| 056354 | IT | 66706              | ENVIRONMENTAL MONITORING, INC. | GAS WELL SAMPLING          | 1,959.52  | 04/09/10 | 002708 |
| 056374 | IT | 66530              | ENVIRONMENTAL MONITORING, INC. | GAS WELLS MONITORING       | 475.00    | 04/09/10 | 002708 |
| 057404 | IT | 66857/666858/66859 | ENVIRONMENTAL MONITORING, INC. | MONITORING                 | 5,391.00  | 05/25/10 | 002828 |
| 051738 | IT | 31094              | MARTY MATERIALS CO.            | MIX                        | 517.00    | 08/25/09 | 002134 |
| 053301 | IT | 82275              | MARTY MATERIALS CO.            | MIX                        | 517.00    | 11/10/09 | 002323 |
| 057183 | IT | 125502             | MEDWORKS, YOUR HEALTH ADV      | 5 PANEL UDS-NORTON         | 32.00     | 05/10/10 | 002798 |
| 052808 | IT | 171115             | 0925 NORTON, CITY OF           | WATER BILL                 | 1,486.00  | 10/23/09 | 002292 |
| 051313 | IT | 20806              | OCCUMED HEALTH CENTER          | PHYSICAL EXAM              | 55.00     | 08/10/09 | 002096 |
| 052670 | IT | 21177              | OCCUMED HEALTH CENTER          | DRUG SCRRENS/BREATH TEST   | 256.00    | 10/09/09 | 002255 |
| 053955 | IT | 21450              | OCCUMED HEALTH CENTER          | PHYSICAL EXAM              | 55.00     | 12/10/09 | 002405 |
| 054531 | IT | 21611              | OCCUMED HEALTH CENTER          | PHYSICAL EXAMS             | 142.00    | 01/08/10 | 002486 |
| 055892 | IT | 21833              | OCCUMED HEALTH CENTER          | DRUG SCREEN                | 32.00     | 03/10/10 | 002654 |
| 056575 | IT | 22124              | OCCUMED HEALTH CENTER          | DRUG SCREENS               | 192.00    | 04/09/10 | 002726 |
| 056679 | IT | 1262726316/315     | RENTAL UNIFORM CO., INC.       | RENTAL UNIFORMS            | 160.89    | 04/23/10 | 002764 |
| 056943 | IT | 1262731515/516     | RENTAL UNIFORM CO., INC.       | UNIFORMS                   | 324.82    | 05/10/10 | 002808 |
| 057294 | IT | 1262734087/088     | RENTAL UNIFORM CO., INC.       | RENTAL UNIFORMS            | 163.79    | 05/25/10 | 002851 |
| 057380 | IT | 1262736699/698     | RENTAL UNIFORM CO., INC.       | RENTAL UNIFORMS            | 163.79    | 05/25/10 | 002851 |
| 057522 | IT | 1262739264/265     | RENTAL UNIFORM CO., INC.       | RENTAL UNIFORMS            | 164.84    | 05/25/10 | 002851 |
| 057642 | IT | 1262741870/871     | RENTAL UNIFORM CO., INC.       | RENTAL UNIFORMS            | 163.79    | 06/10/10 | 002900 |
| 058371 | IT | 1262752209/210     | RENTAL UNIFORM CO., INC.       | UNIFORMS                   | 163.79    | 07/10/10 | 002988 |
| 058384 | IT | 1262754746/745     | RENTAL UNIFORM CO., INC.       | UNIFORMS                   | 163.79    | 07/10/10 | 002988 |
| 058622 | IT | 12627575355/354    | RENTAL UNIFORM CO., INC.       | RENTAL UNIFORMS            | 163.79    | 07/10/10 | 002988 |
| 052233 | IT | 0011969-IN         | SHAMROCK SCALE CO.             | SCALE REPAIR               | 589.50    | 09/25/09 | 002220 |
| 053451 | IT | 0012247-IN         | SHAMROCK SCALE CO.             | SCALE REPAIR               | 10,229.55 | 11/24/09 | 002367 |
| 053822 | IT | 0012280-IN         | SHAMROCK SCALE CO.             | NEW INDICATOR              | 1,196.25  | 12/10/09 | 002414 |
| 057406 | IT | 0012953-IN         | SHAMROCK SCALE CO.             | SRVC AGREEMENT             | 244.00    | 05/25/10 | 002853 |
| 053435 | IT | 66953              | SOUTHWEST TOOL RENTAL          | FORK LIFT                  | 865.00    | 11/24/09 | 002368 |
| 052213 | IT | 9074               | S.E.P.T.I.C., INC              | SERVICE                    | 125.00    | 09/25/09 | 002219 |
| 054138 | IT | 9668               | S.E.P.T.I.C., INC              | ATU SERVICE                | 125.00    | 12/23/09 | 002460 |
| 055496 | IT | 10050              | S.E.P.T.I.C., INC              | SERVICE                    | 125.00    | 02/25/10 | 002616 |
| 057632 | IT | 10820              | S.E.P.T.I.C., INC              | SERVICE                    | 125.00    | 06/10/10 | 002903 |
| 057754 | IT | 10780              | S.E.P.T.I.C., INC              | TRANSFER STATION SYS PUMP  | 687.50    | 06/10/10 | 002903 |
| 051737 | IT | 46877              | THOMPSON & LITTON INC          | PHASE IV EXPANSION JUNE 30 | 14,040.00 | 08/25/09 | 002144 |
| 052280 | IT | 46978              | THOMPSON & LITTON INC          | PHASE IV EXPANSION         | 19,326.80 | 09/25/09 | 002221 |
| 052237 | IT | 6859               | VALLEY UTILITY BUILDINGS INC   | RECYCLE BINS               | 2,398.00  | 09/25/09 | 002225 |
| 056671 | IT | 6961               | VALLEY UTILITY BUILDINGS INC   | OFFICE BUILDING            | 3,000.00  | 04/23/10 | 002770 |
| 053852 | IT | 238032/235631      | VULCAN MATERIALS COMPANY       | ROCK                       | 626.77    | 12/10/09 | 002421 |
| 054202 | IT | 244120             | VULCAN MATERIALS COMPANY       | STONE                      | 310.65    | 12/23/09 | 002466 |
| 054204 | IT | 244116             | VULCAN MATERIALS COMPANY       | STONE                      | 599.34    | 12/23/09 | 002466 |

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| 054210 | IT | 244121     | VULCAN MATERIALS COMPANY     | STONE          | 274.70   | 12/23/09 | 002466 |
| 054727 | IT | 253201     | VULCAN MATERIALS COMPANY     | STONE          | 673.24   | 01/25/10 | 002520 |
| 057388 | IT | 307943     | VULCAN MATERIALS COMPANY     | STONE          | 322.66   | 05/25/10 | 002857 |
| 057438 | IT | 307938     | VULCAN MATERIALS COMPANY     | STONE          | 916.99   | 05/25/10 | 002857 |
| 057440 | IT | 307940     | VULCAN MATERIALS COMPANY     | STONE          | 659.56   | 05/25/10 | 002857 |
| 057755 | IT | 314516     | VULCAN MATERIALS COMPANY     | STONE          | 1,034.18 | 06/10/10 | 002908 |
| 058306 | IN | 335075     | VULCAN MATERIALS COMPANY     | STONE          | 1,333.47 | 06/25/10 | 002944 |
| 058307 | IN | 335074     | VULCAN MATERIALS COMPANY     | STONE          | 308.71   | 06/25/10 | 002944 |
| 058308 | IN | 335073     | VULCAN MATERIALS COMPANY     | STONE          | 491.20   | 06/25/10 | 002944 |
| 058309 | IN | 335069     | VULCAN MATERIALS COMPANY     | STONE          | 1,802.65 | 06/25/10 | 002944 |
| 058325 | IN | 331882     | VULCAN MATERIALS COMPANY     | ROCK           | 963.90   | 06/25/10 | 002944 |
| 058236 | IT | 321818     | VULCAN MATERIALS COMPANY     | STONE LANDFILL | 694.54   | 06/25/10 | 002944 |
| 057796 | IT | 24028      | WISE FIRE EQUIPMENT & SUPPLY | SUPPLIES       | 249.00   | 06/10/10 | 002911 |
| 058396 | IT | 0149807357 | ZEE MEDICAL INC              | MEDICAL SUPPLY | 81.28    | 07/10/10 | 003005 |

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113,311.30

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| 058575 | IT | 127633 | OCCUMED HEALTH CENTER | PHYSICALS/PANEL              | 55.00    | 07/10/10 | 002981 |
| 058575 | IT | 127633 | OCCUMED HEALTH CENTER | PHYSICALS/PANEL              | 32.00    | 07/10/10 | 002981 |
| 051780 | IT | 901267 | TREASURER OF VIRGINIA | WISE CO APPALACHIA LDF       | 500.00   | 08/25/09 | 002145 |
| 051781 | IT | 901278 | TREASURER OF VIRGINIA | BLACKWOOD SITE/TIRE SHREDDER | 1,066.13 | 08/25/09 | 002145 |
| 051781 | IT | 901278 | TREASURER OF VIRGINIA | BLACKWOOD SITE/TIRE SHREDDER | 2,000.00 | 08/25/09 | 002145 |
| 051782 | IT | 901248 | TREASURER OF VIRGINIA | BULL HILL TRANSFER STATION   | 2,000.00 | 08/25/09 | 002145 |
| 051783 | IT | 901258 | TREASURER OF VIRGINIA | WISE COUNTY TS (AC)          | 2,000.00 | 08/25/09 | 002145 |

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7,653.13

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| 057761 | IT | N90220           | ADAMS ENTERPRISES              | HOSES                  | 67.72    | 06/10/10 | 002869 |
| 057527 | IT | 111767241/765929 | AIRGAS MID-AMERICA, INC.       | GASS UPPLY/TANK RENTAL | 170.10   | 05/25/10 | 002818 |
| 058410 | IT | 111789622/790916 | AIRGAS MID-AMERICA, INC.       | TANK RENTAL            | 174.70   | 07/10/10 | 002955 |
| 057762 | IT | RI45902/45907    | BLUE RIDGE-NORTON              | LED LAMPS              | 82.80    | 06/10/10 | 002874 |
| 057802 | IT | RI46030          | BLUE RIDGE-NORTON              | ARM ASSMBLY            | 48.00    | 06/10/10 | 002874 |
| 058378 | IT | RI46740          | BLUE RIDGE-NORTON              | DRUM                   | 565.56   | 07/10/10 | 002960 |
| 058645 | IT | RI46750/46770    | BLUE RIDGE-NORTON              | DRUM/VALVE             | 471.65   | 07/10/10 | 002960 |
| 056674 | IT | 092515           | BUCHANAN PUMP SERVICE & SUPPLY | PUMP                   | 1,350.52 | 04/23/10 | 002744 |
| 057401 | IT | 6590000          | BUCK OIL                       | HYD OIL SHOP           | 1,313.00 | 05/25/10 | 002824 |
| 058408 | IT | 238413           | BUCK OIL                       | HYD OIL                | 52.32    | 07/10/10 | 002961 |
| 053075 | IT | 6143886          | CARTER MACHINERY CO.           | D8 HYDRAULIC PUMP      | 5,281.65 | 11/10/09 | 002314 |
| 057400 | IT | 03C620344        | CARTER MACHINERY CO.           | OIL/SEAL/FILTER        | 1,327.39 | 05/25/10 | 002825 |
| 057437 | IT | 6429932          | CARTER MACHINERY CO.           | TRANSMISSION PART      | 742.12   | 05/25/10 | 002825 |
| 057769 | IT | 03C624016        | CARTER MACHINERY CO.           | 826G VALVE             | 158.18   | 06/10/10 | 002875 |
| 058418 | IT | 06493191         | CARTER MACHINERY CO.           | BALANCE                | 44.44    | 07/10/10 | 002962 |
| 058646 | IT | 6532372          | CARTER MACHINERY CO.           | COMPACTOR              | 248.39   | 07/10/10 | 002962 |
| 058387 | IT | 111296           | COEBURN HOME CENTER            | MOWER BELT             | 45.99    | 07/10/10 | 002994 |
| 058388 | IT | 110946           | COEBURN HOME CENTER            | CUT LINE               | 13.99    | 07/10/10 | 002994 |
| 057436 | IT | 051110           | COOMER ELECTRIC INC            | RELAY FOR TIRE CHARGER | 2,122.15 | 05/25/10 | 002826 |
| 057020 | IT | VABIG9577        | FASTENAL COMPANY               | HDY UNION KIT          | 289.92   | 05/10/10 | 002786 |
| 057763 | IT | 36730270         | FLEETPRIDE SOUTHERN REGION     | SHOP SUPPLIES          | 430.75   | 06/10/10 | 002884 |

|        |    |          |                               |                          |          |          |        |
|--------|----|----------|-------------------------------|--------------------------|----------|----------|--------|
| 058416 | IT | 37023837 | FLEETPRIDE SOUTHERN REGION    | CLEARANCE MARKER         | 26.00    | 07/10/10 | 002967 |
| 057391 | IT | 13900    | HALE'S ELECTRIC, INC.         | TIRE MACHINE MOTOR       | 395.00   | 05/25/10 | 002834 |
| 058394 | IT | 051507   | HOME HARDWARE & FURNITURE CO. | A/C SUPPLIES             | 14.48    | 07/10/10 | 002971 |
| 058395 | IT | 14991    | LOWE'S OF WISE COUNTY         | AIR CONDITION            | 278.00   | 07/10/10 | 002976 |
| 057910 | IT | 052510   | MATT BLOOMER TREE SERVICES    | TREE CUT ON LANDFILL     | 1,500.00 | 06/10/10 | 002891 |
| 057750 | IT | 4133379  | POWER PLAN                    | EXCAVATOR REPAIR         | 2,434.96 | 06/10/10 | 002893 |
| 057772 | IT | 4133417  | POWER PLAN                    | TURBO REPAIR             | 352.00   | 06/10/10 | 002893 |
| 058227 | IT | 1301095  | POWER PLAN                    | BUCKET                   | 2,888.24 | 06/25/10 | 002935 |
| 058228 | IT | 4133423  | POWER PLAN                    | BUCKET CYLINDER          | 4,092.45 | 06/25/10 | 002935 |
| 058234 | IT | 4133416  | POWER PLAN                    | REPAIR FUEL LINE         | 827.96   | 06/25/10 | 002935 |
| 058235 | IT | 4133425  | POWER PLAN                    | CYLINDER REPAIR          | 842.12   | 06/25/10 | 002935 |
| 058238 | IT | 4133416  | 05217 POWER PLAN              | FUEL INJECTOR/WASHER     | 827.96   | 06/25/10 | 002935 |
| 058239 | IT | 4133418  | POWER PLAN                    | SPOOL CAPS REPAIR        | 1,251.60 | 06/25/10 | 002935 |
| 058386 | IT | 1301320  | POWER PLAN                    | PIN/SEAL                 | 779.86   | 07/10/10 | 002980 |
| 058406 | IT | 1301267  | POWER PLAN                    | V-BELT EXCAVATOR         | 40.02    | 07/10/10 | 002980 |
| 058415 | IT | 061410   | PROBILT                       | TRAILER REPAIR           | 4,825.00 | 07/10/10 | 002984 |
| 058377 | IT | 10153518 | RADIO SHACK OF NORTON         | CB SUPPLIES              | 359.98   | 07/10/10 | 002986 |
| 058377 | IT | 10153518 | RADIO SHACK OF NORTON         | CB SUPPLIES              | 359.98-  | 07/10/10 | 002986 |
| 056673 | IT | 21       | SMALL TIME WELDING & CRAFTS   | TRANSFERR STATION REPAIR | 1,550.00 | 04/23/10 | 002765 |
| 058407 | IT | 053110   | SOUTHERN POWERTRAIN & MACHINE | PUMP                     | 668.36   | 07/10/10 | 002992 |
| 051017 | IT | 51583    | SSI SHREDDING SYSTEMS, INC.   | RELAY                    | 531.84   | 07/24/09 | 002071 |
| 057751 | IT | 53826    | SSI SHREDDING SYSTEMS, INC.   | PLC                      | 2,988.74 | 06/10/10 | 002905 |
| 057804 | IT | 432621   | WILSON SALES & SERVICE        | FILTERS                  | 71.11    | 06/10/10 | 002910 |
| 057806 | IT | 10692406 | ZEP MANUFACTURING             | SOAP                     | 347.70   | 06/10/10 | 002913 |
| 058648 | IT | 10701492 | ZEP MANUFACTURING             | GASKET COOL DOWN KIT     | 364.86   | 07/10/10 | 003006 |

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42,899.60

62-4205-503005

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|--------|----|----------------|----------------------------|---------------------------|------------|----------|--------|
| 051532 | IT | 005067         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 112,711.10 | 08/25/09 | 002119 |
| 052728 | IT | 005150         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 107,752.20 | 10/09/09 | 002241 |
| 052158 | IT | 005117         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 112,182.71 | 09/10/09 | 002158 |
| 053467 | IT | 005186         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 110,030.32 | 11/24/09 | 002341 |
| 054019 | IT | 005220         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 105,716.32 | 12/10/09 | 002386 |
| 054660 | IT | 005257         | BFI-CARTER VALLEY LANDFILL | MSW FEE-HAUL/TRANS/TRUCK  | 111,636.22 | 01/08/10 | 002478 |
| 055300 | IT | 005287         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 102,646.41 | 02/10/10 | 002536 |
| 055902 | IT | 005321         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 87,160.08  | 03/10/10 | 002633 |
| 056594 | IT | 005351         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 112,657.98 | 04/09/10 | 002703 |
| 057370 | IT | 005388         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 119,087.54 | 05/25/10 | 002822 |
| 057874 | IT | 005422         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 108,637.16 | 06/10/10 | 002873 |
| 058587 | IN | 005455         | BFI-CARTER VALLEY LANDFILL | MSW/FEE-HAUL/TRANS/TRUCK  | 116,632.45 | 07/10/10 | 002959 |
| 057746 | IT | 052010         | DWALE DEVELOPMENT, LLC     | EXCAVATOR RENTAL          | 4,000.00   | 06/10/10 | 002878 |
| 057757 | IT | 1262744434/433 | RENTAL UNIFORM CO., INC.   | UNIFORMS                  | 163.79     | 06/10/10 | 002900 |
| 052727 | IT | 47036          | THOMPSON & LITTON INC      | WISE CO LANDFILL PHASE IV | 7,079.20   | 10/09/09 | 002263 |
| 052727 | IT | 47036          | THOMPSON & LITTON INC      | WISE CO LANDFILL PHASE IV | 5,500.00   | 10/09/09 | 002263 |
| 052727 | IT | 47036          | THOMPSON & LITTON INC      | WISE CO LANDFILL PHASE IV | 2,235.00   | 10/09/09 | 002263 |
| 052727 | IT | 47036          | THOMPSON & LITTON INC      | WISE CO LANDFILL PHASE IV | 17,325.90  | 10/09/09 | 002263 |
| 053466 | IT | 52926          | THOMPSON & LITTON INC      | WISE CO LANDFILL PHASE IV | 15,987.65  | 11/24/09 | 002369 |
| 053466 | IT | 52926          | THOMPSON & LITTON INC      | WISE CO LANDFILL PHASE IV | 15,987.65- | 11/24/09 | 002369 |

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1,343,154.38

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| 052811 | IT | 1262651791/790 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 143.03 | 10/23/09 | 002297 |
| 052812 | IT | 126265417/416  | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 146.24 | 10/23/09 | 002297 |
| 055061 | IT | 1262694828/827 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 153.50 | 02/10/10 | 002562 |
| 055977 | IT | 1262713225/224 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 154.42 | 03/10/10 | 002658 |
| 055718 | IT | 1262705375/374 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 154.42 | 03/10/10 | 002658 |
| 055727 | IT | 1262707987/986 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 154.42 | 03/10/10 | 002658 |
| 055782 | IT | 1262710626/627 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 154.42 | 03/10/10 | 002658 |
| 056232 | IT | 1262715865/864 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 172.23 | 03/25/10 | 002689 |
| 056370 | IT | 1262718452/451 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 158.79 | 04/09/10 | 002729 |
| 056439 | IT | 1262721089/090 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 158.79 | 04/09/10 | 002729 |
| 056507 | IT | 1262723679/678 | RENTAL UNIFORM CO., INC. | RENTAL UNIFORMS | 158.79 | 04/09/10 | 002729 |

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1,709.05

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|--------|----|------------|---------------------|---------------|----------|----------|--------|
| 058643 | IT | N90568     | ADAMS ENTERPRISES   | HYD GAUGE     | 25.00    | 07/10/10 | 002953 |
| 058372 | IT | RI46507    | BLUE RIDGE-NORTON   | SLEEVE ARM    | 2.86     | 07/10/10 | 002960 |
| 058621 | IT | RI46887    | BLUE RIDGE-NORTON   | HUBCAP/SEAL   | 55.34    | 07/10/10 | 002960 |
| 056672 | IT | VABIG9351  | FASTENAL COMPANY    | BRASS SUPPLY  | 1,070.93 | 04/23/10 | 002747 |
| 058403 | IT | VABIG10190 | FASTENAL COMPANY    | UNION SLEEVE  | 189.77   | 07/10/10 | 002965 |
| 058373 | IT | 401-130763 | FISHER AUTO PARTS   | WIPER         | 6.08     | 07/10/10 | 002966 |
| 050764 | IT | 102066     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 192.41   | 07/10/09 | 002020 |
| 050994 | IT | 102070     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 56.85    | 07/24/09 | 002061 |
| 052550 | IT | 102744     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 686.38   | 10/09/09 | 002251 |
| 052663 | IT | 102769     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 804.70   | 10/09/09 | 002251 |
| 051179 | IT | 102072     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 430.04   | 08/10/09 | 002092 |
| 051419 | IT | 102293     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 664.66   | 08/10/09 | 002092 |
| 051481 | IT | 102295     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 942.86   | 08/25/09 | 002133 |
| 051663 | IT | 102297     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 447.14   | 08/25/09 | 002133 |
| 052235 | IT | 102557     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 1,165.25 | 09/25/09 | 002205 |
| 052468 | IT | 102560     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 642.67   | 09/25/09 | 002205 |
| 052469 | IT | 102564     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 301.74   | 09/25/09 | 002205 |
| 052807 | IT | 102770     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 1,150.51 | 10/23/09 | 002286 |
| 052930 | IT | 102773     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 820.73   | 10/23/09 | 002286 |
| 052931 | IT | 102671     | KNOX & SONS OIL CO. | ON ROAD FUEL  | 1,416.05 | 10/23/09 | 002286 |
| 053042 | IT | 102778     | KNOX & SONS OIL CO. | OFFROAD FUEL  | 504.80   | 10/23/09 | 002286 |
| 053070 | IT | 102761     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 284.01   | 11/10/09 | 002321 |
| 053071 | IT | 102762     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 222.54   | 11/10/09 | 002321 |
| 053432 | IT | 102783     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 872.94   | 11/24/09 | 002354 |
| 053438 | IT | 102787     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 534.09   | 11/24/09 | 002354 |
| 053819 | IT | 102790     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 880.32   | 12/10/09 | 002400 |
| 053839 | IT | 102796     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 120.43   | 12/10/09 | 002400 |
| 054142 | IT | 103371     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 1,108.33 | 12/23/09 | 002446 |
| 055066 | IT | 103877     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 1,027.38 | 02/10/10 | 002550 |
| 055127 | IT | 97984      | KNOX & SONS OIL CO. | OFF ROAD FUEL | 1,080.41 | 02/10/10 | 002550 |
| 055142 | IT | 103866     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 445.10   | 02/10/10 | 002550 |
| 055143 | IT | 103872     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 2,334.72 | 02/10/10 | 002550 |
| 054725 | IT | 103452     | KNOX & SONS OIL CO. | OFF ROAD FUEL | 717.30   | 01/25/10 | 002501 |



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| 054733 | IT | 103687    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,211.85 | 01/25/10 | 002501 |
| 054789 | IT | 103777    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 274.21   | 01/25/10 | 002501 |
| 055981 | IT | 103900    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,571.87 | 03/10/10 | 002648 |
| 055990 | IT | 103899    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 542.02   | 03/10/10 | 002648 |
| 055991 | IT | 103902    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 564.52   | 03/10/10 | 002648 |
| 055992 | IT | 103903    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 787.82   | 03/10/10 | 002648 |
| 055333 | IT | 103853    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,992.00 | 02/25/10 | 002596 |
| 055335 | IT | 103893    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 544.43   | 02/25/10 | 002596 |
| 055513 | IT | 103896    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 791.80   | 02/25/10 | 002596 |
| 055514 | IT | 103688    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 735.24   | 02/25/10 | 002596 |
| 055738 | IT | 103898    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 148.42   | 03/10/10 | 002648 |
| 056217 | IT | 103906    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,137.04 | 03/25/10 | 002683 |
| 056222 | IT | 103904    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 342.93   | 03/25/10 | 002683 |
| 056366 | IT | 103910    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 762.72   | 04/09/10 | 002719 |
| 056440 | IT | 103913    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 442.57   | 04/09/10 | 002719 |
| 056675 | IT | 103923    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 556.35   | 04/23/10 | 002755 |
| 056676 | IT | 104128    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 2,739.00 | 04/23/10 | 002755 |
| 056899 | IT | 104393    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 257.96   | 05/10/10 | 002795 |
| 056942 | IT | 104415    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 823.92   | 05/10/10 | 002795 |
| 056951 | IT | 103918    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 306.93   | 05/10/10 | 002795 |
| 056958 | IT | 104405    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,078.27 | 05/10/10 | 002795 |
| 057396 | IT | 104132    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,030.23 | 05/25/10 | 002839 |
| 057397 | IT | 103919    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 541.80   | 05/25/10 | 002839 |
| 057523 | IT | 104143    | 0512 KNOX & SONS OIL CO. | OFF ROAD FUEL     | 139.45   | 05/25/10 | 002839 |
| 057748 | IT | 104416    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,599.77 | 06/10/10 | 002888 |
| 058232 | IT | 104361    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 1,453.66 | 06/25/10 | 002932 |
| 058375 | IT | 104394    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 816.33   | 07/10/10 | 002974 |
| 058379 | IT | 194716    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 892.44   | 07/10/10 | 002974 |
| 058380 | IT | 104445    | KNOX & SONS OIL CO.      | ON ROAD FUEL      | 2,730.60 | 07/10/10 | 002974 |
| 058402 | IT | 104701    | KNOX & SONS OIL CO.      | OFF ROAD FUEL     | 500.25   | 07/10/10 | 002974 |
| 058623 | IT | 104384    | KNOX & SONS OIL CO.      | FUEL              | 299.69   | 07/10/10 | 002974 |
| 058647 | IT | 104492    | KNOX & SONS OIL CO.      | GAS               | 1,240.50 | 07/10/10 | 002974 |
| 058672 | IT | 104448    | KNOX & SONS OIL CO.      | FUEL              | 2,588.92 | 07/10/10 | 002974 |
| 058324 | IN | 5662      | PROBILT                  | HOIST             | 2,450.00 | 06/25/10 | 002937 |
| 058620 | IT | 5753      | PROBILT                  | MASTER ROLL/DRIVE | 367.00   | 07/10/10 | 002984 |
| 052548 | IT | 000136288 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 1,281.26 | 10/09/09 | 002258 |
| 052214 | IT | 000136050 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 168.76   | 09/25/09 | 002217 |
| 052464 | IT | 000135893 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 1,164.02 | 09/25/09 | 002217 |
| 053036 | IT | 000136891 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 685.56   | 10/23/09 | 002298 |
| 053037 | IT | 000136849 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 2,937.84 | 10/23/09 | 002298 |
| 053058 | IT | 000136631 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 913.51   | 10/23/09 | 002298 |
| 053060 | IT | 000136632 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 1,491.53 | 10/23/09 | 002298 |
| 053820 | IT | 009137295 | RIGGS OIL COMPANY        | KEROSENE SHOP     | 667.62   | 12/10/09 | 002412 |
| 053821 | IT | 000137281 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 881.49   | 12/10/09 | 002412 |
| 053840 | IT | 000137513 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 1,828.30 | 12/10/09 | 002412 |
| 054205 | IT | 000137848 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 2,129.79 | 12/23/09 | 002459 |
| 054207 | IT | 000137802 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 625.39   | 12/23/09 | 002459 |
| 054208 | IT | 000137883 | RIGGS OIL COMPANY        | OFFROAD FUEL      | 685.70   | 12/23/09 | 002459 |
| 054494 | IT | 000138267 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 1,293.20 | 01/08/10 | 002488 |
| 055151 | IT | 000139321 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 796.17   | 02/10/10 | 002563 |
| 054722 | IT | 000138437 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 388.70   | 01/25/10 | 002513 |
| 054747 | IT | 000139028 | RIGGS OIL COMPANY        | OFF ROAD FUEL     | 423.90   | 01/25/10 | 002513 |

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| 056358 | IT | 000141177   | RIGGS OIL COMPANY        | OFFROAD FUEL  | 418.01 | 04/09/10 | 002730 |
| 056438 | IT | 141195      | RIGGS OIL COMPANY        | OFF ROAD FUEL | 320.96 | 04/09/10 | 002730 |
| 058754 | IT | 000143457   | RIGGS OIL COMPANY        | OFF ROAD FUEL | 277.93 | 07/23/10 | 003015 |
| 056950 | IT | 141716      | RIGGS OIL COMPANY        | OFF ROAD FUEL | 376.34 | 05/10/10 | 002809 |
| 057646 | IT | 000142501   | RIGGS OIL COMPANY        | OFF ROAD FUEL | 265.89 | 06/10/10 | 002901 |
| 057647 | IT | 000142500   | RIGGS OIL COMPANY        | OFF ROAD FUEL | 113.09 | 06/10/10 | 002901 |
| 058397 | IT | 433888      | WILSON SALES & SERVICE   | FILTER SUPPLY | 383.00 | 07/10/10 | 002999 |
| 058673 | IT | 103-1012067 | WINGFOOT COMMERCIAL TIRE | TIRES         | 807.76 | 07/10/10 | 002998 |

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76,792.57

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|        |    |                   |                                |                         |        |          |        |
|--------|----|-------------------|--------------------------------|-------------------------|--------|----------|--------|
| 054783 | IT | 12.09.09          | ANNETTE UNDERWOOD, PETTY CASH  | FOOD CITY PICKUP        | 613.93 | 01/25/10 | 002508 |
| 054784 | IT | 122209            | ANNETTE UNDERWOOD, PETTY CASH  | SNOW REMOVAL            | 101.14 | 01/25/10 | 002508 |
| 054785 | IT | 122109            | ANNETTE UNDERWOOD, PETTY CASH  | ODP ASSISTANCE          | 46.72  | 01/25/10 | 002508 |
| 054786 | IT | 120809            | ANNETTE UNDERWOOD, PETTY CASH  | BLIND                   | 8.32   | 01/25/10 | 002508 |
| 052156 | IT | 8212              | BB&T FINANCIAL, FSB            | BOOTS                   | 990.50 | 09/10/09 | 002157 |
| 056516 | IT | 063038            | BEST WAY INC                   | GLOVES                  | 399.35 | 04/09/10 | 002702 |
| 056224 | IT | RI44025           | BLUE RIDGE-NORTON              | LIGHT STROBE            | 98.00  | 03/25/10 | 002675 |
| 057555 | IT | RI42544           | BLUE RIDGE-NORTON              | CABLE ASSY-CON          | 48.07  | 05/25/10 | 002823 |
| 057556 | IT | RI43639           | BLUE RIDGE-NORTON              | HEATER-D/I ENG          | 61.45  | 05/25/10 | 002823 |
| 057557 | IT | RI43799           | BLUE RIDGE-NORTON              | HEATER-D/I ENG          | 61.45  | 05/25/10 | 002823 |
| 054201 | IT | 94774             | COEBURN HOME CENTER            | GLOVE SUPPLIES          | 244.20 | 12/23/09 | 002465 |
| 054711 | IT | 95839             | COEBURN HOME CENTER            | HEATERS                 | 367.97 | 01/25/10 | 002518 |
| 055728 | IT | 100834            | COEBURN HOME CENTER            | DRY WALL SCREWS         | 28.67  | 03/10/10 | 002663 |
| 055732 | IT | 100805            | COEBURN HOME CENTER            | LOCK AND KEY            | 139.13 | 03/10/10 | 002663 |
| 055783 | IT | 101257            | COEBURN HOME CENTER            | LIGHT                   | 9.89   | 03/10/10 | 002663 |
| 056379 | IT | 102866            | COEBURN HOME CENTER            | LIGHT                   | 122.10 | 04/09/10 | 002732 |
| 056443 | IT | 103343            | COEBURN HOME CENTER            | PLYWOOD                 | 50.97  | 04/09/10 | 002732 |
| 056509 | IT | 103907            | COEBURN HOME CENTER            | BUG SPRAY               | 14.00  | 04/09/10 | 002732 |
| 056517 | IT | 104017            | COEBURN HOME CENTER            | PAINT ROLLERS           | 16.07  | 04/09/10 | 002732 |
| 056680 | IT | 104615            | COEBURN HOME CENTER            | BRUSH CUTTER            | 90.65  | 04/23/10 | 002769 |
| 057295 | IT | 106450            | COEBURN HOME CENTER            | NUT/DRIVER/BOLTS/SCREWS | 12.99  | 05/25/10 | 002856 |
| 055973 | IT | 240907            | DJ'S TRUCK PARTS               | WASHER FLUID            | 23.04  | 03/10/10 | 002637 |
| 056685 | IT | 56103-1           | DON'S AUTO PARTS, INC.         | ELECTRICAL TAPE         | 17.15  | 04/23/10 | 002746 |
| 057405 | IT | 219368            | EAST KENTUCKY CHEMICAL & SUPPL | BAG/CUPS                | 63.13  | 05/25/10 | 002827 |
| 055980 | IT | A3610             | ELITE H2O LLC                  | WATER                   | 5.67   | 03/10/10 | 002638 |
| 056234 | IT | A3638             | ELITE H2O LLC                  | WATER SHOP              | 5.67   | 03/25/10 | 002678 |
| 056433 | IT | A3668             | ELITE H2O LLC                  | WATER                   | 11.34  | 04/09/10 | 002707 |
| 056903 | IT | A3699             | 0409 ELITE H2O LLC             | WATER                   | 5.67   | 05/10/10 | 002785 |
| 057019 | IT | A3737             | ELITE H2O LLC                  | WATER                   | 5.40   | 05/10/10 | 002785 |
| 057759 | IT | A3827/A3783/A3782 | ELITE H2O LLC                  | WATER                   | 41.27  | 06/10/10 | 002880 |
| 057540 | IT | 7-085-20491       | FEDERAL EXPRESS                | SHIPPING                | 24.29  | 05/25/10 | 002866 |
| 055962 | IT | 31920             | FEDERAL PUBLISHING             | OSHA BOOK               | 278.50 | 03/10/10 | 002640 |
| 055731 | IT | 401-127250        | FISHER AUTO PARTS              | PAINT                   | 53.44  | 03/10/10 | 002642 |
| 056228 | IT | 401-127698        | FISHER AUTO PARTS              | ACCESSORY/WAX           | 24.48  | 03/25/10 | 002679 |
| 058644 | IT | 401-131029        | FISHER AUTO PARTS              | CLEANER SUPPLY          | 49.22  | 07/10/10 | 002966 |
| 054358 | IT | 143604            | GENERAL AUTO PARTS             | SHOP SUPPLIES           | 367.51 | 12/23/09 | 002440 |
| 055975 | IT | 147221            | GENERAL AUTO PARTS             | CLEANER                 | 608.11 | 03/10/10 | 002645 |
| 056227 | IT | 147801            | GENERAL AUTO PARTS             | SHOP SUPPLIES           | 247.34 | 03/25/10 | 002680 |
| 051174 | IT | 38640             | HOME HARDWARE & FURNITURE CO.  | PIPE SUPPLY             | 112.45 | 08/10/09 | 002090 |

|        |    |             |                                |                       |        |          |        |
|--------|----|-------------|--------------------------------|-----------------------|--------|----------|--------|
| 055978 | IT | 41263       | HOME HARDWARE & FURNITURE CO.  | HOOKS                 | 8.00   | 03/10/10 | 002646 |
| 055721 | IT | 42559       | HOME HARDWARE & FURNITURE CO.  | BOX SUPPLY TOOL       | 74.44  | 03/10/10 | 002646 |
| 055730 | IT | 42275       | HOME HARDWARE & FURNITURE CO.  | SCREWS                | 18.99  | 03/10/10 | 002646 |
| 055733 | IT | 42280       | HOME HARDWARE & FURNITURE CO.  | BULBS                 | 9.90   | 03/10/10 | 002646 |
| 056444 | IT | 41861       | HOME HARDWARE & FURNITURE CO.  | WATER HEATER SUPPLIES | 25.90  | 04/09/10 | 002716 |
| 056508 | IT | 41828       | HOME HARDWARE & FURNITURE CO.  | INSECT SPRAY          | 87.60  | 04/09/10 | 002716 |
| 056684 | IT | 42609       | HOME HARDWARE & FURNITURE CO.  | CUTTER LINE           | 24.99  | 04/23/10 | 002752 |
| 056944 | IT | 42867/42872 | HOME HARDWARE & FURNITURE CO.  | WEED EATER LINE       | 43.94  | 05/10/10 | 002792 |
| 057292 | IT | 050310      | HOME HARDWARE & FURNITURE CO.  | WATER SUPPLY          | 94.49  | 05/25/10 | 002835 |
| 057518 | IT | 050467      | HOME HARDWARE & FURNITURE CO.  | CLEANER               | 31.85  | 05/25/10 | 002835 |
| 055217 | IT | 005082      | HORIZON HOMES                  | TRAILER MOVED         | 350.00 | 02/10/10 | 002548 |
| 054349 | IT | 30646       | INNOVATIVE GRAPHICS DESIGN INC | SHOP CAP              | 480.00 | 12/23/09 | 002443 |
| 053959 | IT | 34404       | JIM'S SMALL ENGINE SERVICE INC | TRIMMER HEADS         | 167.70 | 12/10/09 | 002399 |
| 056952 | IT | 35037       | JIM'S SMALL ENGINE SERVICE INC | BLADE                 | 139.70 | 05/10/10 | 002794 |
| 057303 | IT | 35077       | JIM'S SMALL ENGINE SERVICE INC | BELT                  | 90.75  | 05/25/10 | 002838 |
| 057771 | IT | 35090       | JIM'S SMALL ENGINE SERVICE INC | NEW HERL              | 96.15  | 06/10/10 | 002887 |
| 055775 | IT | 800174      | KLEAN SOLUTIONS INC            | WASH                  | 90.00  | 03/10/10 | 002647 |
| 052606 | IT | 50276       | 0928 LAWSON WATER CONDITIONING | WATER                 | 202.50 | 10/09/09 | 002252 |
| 054342 | IT | 38444       | 1209 LAWSON WATER CONDITIONING | SALT                  | 81.00  | 12/23/09 | 002447 |
| 055062 | IT | 38444ACCT#  | 0112 LAWSON WATER CONDITIONING | SALT                  | 270.00 | 02/10/10 | 002551 |
| 054741 | IT | 38444       | 0105 LAWSON WATER CONDITIONING | SALT                  | 270.00 | 01/25/10 | 002502 |
| 055778 | IT | 72126       | LAWSON WATER CONDITIONING      | SALT                  | 135.00 | 03/10/10 | 002649 |
| 058439 | IT | 72455       | LAWSON WATER CONDITIONING      | 15 BAGS OF SALT       | 135.00 | 07/10/10 | 002975 |
| 054736 | IT | 07515       | LOWE'S OF WISE COUNTY          | ELECTRICAL CORDS      | 156.98 | 01/25/10 | 002503 |
| 056435 | IT | 09790       | LOWE'S OF WISE COUNTY          | WATR HEATER           | 317.97 | 04/09/10 | 002720 |
| 054746 | IT | 192         | PAULA'S FLOWER BASKET          | FLOWERS               | 42.00  | 01/25/10 | 002507 |
| 055126 | IT | 10144358    | RADIO SHACK OF NORTON          | CB SUPPLIES           | 366.84 | 02/10/10 | 002561 |
| 054156 | IT | 0068-2      | SHERWIN WILLIAMS               | PAINT                 | 257.77 | 12/23/09 | 002461 |
| 055734 | IT | 0850-3      | SHERWIN WILLIAMS               | PAINT SUPPLIES        | 158.23 | 03/10/10 | 002660 |
| 056219 | IT | 1094-7      | SHERWIN WILLIAMS               | PAINT SUPPLIES        | 155.45 | 03/25/10 | 002690 |
| 055963 | IT | 99957       | SOUTHWEST STORAGE INC          | UPS SHIPPING          | 16.52  | 03/10/10 | 002661 |
| 057803 | IT | 42888       | VA-KY COMMUNICATIONS           | PAGER                 | 49.95  | 06/10/10 | 002907 |
| 053445 | IT | 229559      | VULCAN MATERIALS COMPANY       | STONE                 | 267.39 | 11/24/09 | 002372 |
| 054753 | IT | 23664       | WISE FIRE EQUIPMENT & SUPPLY   | SUPPLIES              | 286.50 | 01/25/10 | 002524 |
| 057519 | IT | 204597      | WISE LUMBER & SUPPLY           | CONCRETE              | 36.07  | 05/25/10 | 002861 |
| 052451 | IT | 0149805212  | ZEE MEDICAL INC                | MEDICAL CABINET       | 211.70 | 09/25/09 | 002233 |
| 055996 | IT | 0149806563  | ZEE MEDICAL INC                | SUPPLIES FIRST AID    | 39.60  | 03/10/10 | 002668 |
| 055218 | IT | 10652932    | ZEP MANUFACTURING              | SHOP TOWELS           | 273.91 | 02/10/10 | 002575 |
| 055219 | IT | 10652009    | ZEP MANUFACTURING              | ICE MELT              | 349.92 | 02/10/10 | 002575 |

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11,383.95

62-4205-505414

|        |    |           |                          |             |        |          |        |
|--------|----|-----------|--------------------------|-------------|--------|----------|--------|
| 058698 | IT | 111814671 | AIRGAS MID-AMERICA, INC. | TANK RENTAL | 128.16 | 07/23/10 | 003009 |
| 058699 | IT | 111813378 | AIRGAS MID-AMERICA, INC. | TANK RENTAL | 41.94  | 07/23/10 | 003009 |
| 058569 | IT | 338401    | VULCAN MATERIALS COMPANY | STONE       | 254.21 | 07/10/10 | 002997 |

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424.31

62-4205-505416

|        |    |           |                                |                              |          |          |        |
|--------|----|-----------|--------------------------------|------------------------------|----------|----------|--------|
| 056375 | IT | 210892    | APPALACHIAN TIRE PRODUCTS, INC | LO BOY TRAILER               | 259.00   | 04/09/10 | 002699 |
| 058671 | IT | 5948/8212 | 0707 BB&T FINANCIAL, FSB       | JET PERMIT/FOOD/WLAMART/USPS | 110.00   | 07/10/10 | 002958 |
| 051111 | IT | 102348    | VULCAN MATERIALS COMPANY       | STONE                        | 277.84   | 08/10/09 | 002106 |
| 051654 | IT | 112006    | VULCAN MATERIALS COMPANY       | STONE                        | 524.47   | 08/25/09 | 002147 |
| 051832 | IT | 116994    | VULCAN MATERIALS COMPANY       | STONE                        | 585.13   | 09/10/09 | 002181 |
| 051833 | IT | 116995    | VULCAN MATERIALS COMPANY       | STONE                        | 617.52   | 09/10/09 | 002181 |
| 053328 | IT | 226037    | VULCAN MATERIALS COMPANY       | LANDFILL STONE               | 269.14   | 11/10/09 | 002330 |
| 054159 | IT | 246527    | VULCAN MATERIALS COMPANY       | STONE                        | 350.19   | 12/23/09 | 002466 |
| 054360 | IT | 248676    | VULCAN MATERIALS COMPANY       | STONE                        | 1,260.16 | 12/23/09 | 002466 |
| 054361 | IT | 248666    | VULCAN MATERIALS COMPANY       | STONE                        | 209.61   | 12/23/09 | 002466 |
| 055486 | IT | 265177    | VULCAN MATERIALS COMPANY       | ROCK                         | 249.38   | 02/25/10 | 002622 |
| 055516 | IT | 266699    | VULCAN MATERIALS COMPANY       | STONE                        | 1,832.72 | 02/25/10 | 002622 |
|        |    |           |                                |                              | -----    |          |        |
|        |    |           |                                |                              | 6,545.16 |          |        |

62-4205-505417

|        |    |                     |                                |                          |           |          |        |
|--------|----|---------------------|--------------------------------|--------------------------|-----------|----------|--------|
| 058405 | IT | N90403              | ADAMS ENTERPRISES              | MANIFOLD SET             | 90.00     | 07/10/10 | 002953 |
| 055146 | IT | 210271              | APPALACHIAN TIRE PRODUCTS, INC | TIRES                    | 346.46    | 02/10/10 | 002533 |
| 055987 | IT | 210561              | APPALACHIAN TIRE PRODUCTS, INC | TIRES                    | 1,830.00  | 03/10/10 | 002630 |
| 057301 | IT | 211530              | APPALACHIAN TIRE PRODUCTS, INC | TIRE REPAIR              | 20.79     | 05/25/10 | 002820 |
| 058231 | IT | RI45978             | BLUE RIDGE-NORTON              | WHEELS                   | 1,156.00  | 06/25/10 | 002919 |
| 058374 | IT | RI46541/44681/45758 | BLUE RIDGE-NORTON              | CABLE/HUBCAP/MMICROPHONE | 101.56    | 07/10/10 | 002960 |
| 057525 | IT | 03C622456           | CARTER MACHINERY CO.           | FILTER                   | 21.72     | 05/25/10 | 002825 |
| 057526 | IT | 33608               | O'QUINN TRAILER & MOTOR CO.    | TIRE & WHEEL             | 115.00    | 05/25/10 | 002844 |
| 058649 | IT | 5667                | PROBILT                        | HOIST FOR TRLR           | 2,450.00  | 07/10/10 | 002984 |
| 055057 | IT | 103-1011452         | WINGFOOT COMMERCIAL TIRE       | TIRES                    | 297.97    | 02/10/10 | 002571 |
| 054730 | IT | 103-1011418         | WINGFOOT COMMERCIAL TIRE       | TIRES                    | 297.97    | 01/25/10 | 002521 |
| 056687 | IT | 103-1011728         | WINGFOOT COMMERCIAL TIRE       | OFF ROAD TIRES REPLACE   | 7,550.00  | 04/23/10 | 002772 |
| 057176 | IT | 1031011728          | WINGFOOT COMMERCIAL TIRE       | TIRE LIFT/SRVC/O RING    | 300.00    | 05/10/10 | 002812 |
| 057176 | IT | 1031011728          | WINGFOOT COMMERCIAL TIRE       | TIRE LIFT/SRVC/O RING    | 480.00    | 05/10/10 | 002812 |
| 057176 | IT | 1031011728          | WINGFOOT COMMERCIAL TIRE       | TIRE LIFT/SRVC/O RING    | 120.00    | 05/10/10 | 002812 |
| 057801 | IT | 103-1011920         | WINGFOOT COMMERCIAL TIRE       | TIRES                    | 341.48    | 06/10/10 | 002909 |
| 058214 | IT | 103-1011932         | WINGFOOT COMMERCIAL TIRE       | TIRES                    | 390.00    | 06/25/10 | 002945 |
| 058230 | IT | 103-1011909         | WINGFOOT COMMERCIAL TIRE       | TIRES CAPPED             | 2,763.53  | 06/25/10 | 002945 |
| 058412 | IT | 103-1011971         | WINGFOOT COMMERCIAL TIRE       | TIRES CAPPED             | 1,464.40  | 07/10/10 | 002998 |
| 058673 | IT | 103-1012067         | WINGFOOT COMMERCIAL TIRE       | TIRES                    | 4,593.12  | 07/10/10 | 002998 |
| 057521 | IT | 032959              | WISE GLASS & MIRROR, INC.      | GLASS                    | 270.00    | 05/25/10 | 002860 |
|        |    |                     |                                |                          | -----     |          |        |
|        |    |                     |                                |                          | 25,000.00 |          |        |

62-4205-505418

|        |    |           |                               |                 |          |          |        |
|--------|----|-----------|-------------------------------|-----------------|----------|----------|--------|
| 052450 | IT | N44314    | ADAMS ENTERPRISES             | HOSE            | 48.56    | 09/25/09 | 002187 |
| 056432 | IT | N46913    | ADAMS ENTERPRISES             | GAUGE/BUSHING   | 46.47    | 04/09/10 | 002698 |
| 057410 | IT | N90082    | ADAMS ENTERPRISES             | HYD STEEL TUBE  | 79.20    | 05/25/10 | 002817 |
| 056230 | IT | 111720057 | AIRGAS MID-AMERICA, INC.      | TANK RENTAL     | 121.77   | 03/25/10 | 002672 |
| 057714 | IT | 04.29.10  | ANNETTE UNDERWOOD, PETTY CASH | TAGS            | 15.00    | 06/10/10 | 002895 |
| 057290 | IT | RI45246   | BLUE RIDGE-NORTON             | AIR VALVE       | 105.48   | 05/25/10 | 002823 |
| 057296 | IT | RI45283   | BLUE RIDGE-NORTON             | BRAKE DRUM      | 354.30   | 05/25/10 | 002823 |
| 051414 | IT | 73008     | BUCK OIL                      | HYD OIL 197 GAL | 1,045.16 | 08/10/09 | 002084 |
| 054728 | IT | 152356    | BUCK OIL                      | HYD OIL         | 958.40   | 01/25/10 | 002495 |

|        |    |                       |      |                                |                         |          |          |        |
|--------|----|-----------------------|------|--------------------------------|-------------------------|----------|----------|--------|
| 051003 | IT | 5961962               |      | CARTER MACHINERY CO.           | SEAL                    | 18.08    | 07/24/09 | 002052 |
| 052588 | IT | 03C587333             |      | CARTER MACHINERY CO.           | FILTER                  | 28.01    | 10/09/09 | 002243 |
| 052600 | IT | 03C587097             |      | CARTER MACHINERY CO.           | KEY/ANTIFREEZE          | 63.74    | 10/09/09 | 002243 |
| 052601 | IT | 03C587097A            |      | CARTER MACHINERY CO.           | PUM AND BELT            | 222.51   | 10/09/09 | 002243 |
| 052602 | IT | 03C587097B            |      | CARTER MACHINERY CO.           | BELT SET                | 49.72    | 10/09/09 | 002243 |
| 052603 | IT | 03C587306             |      | CARTER MACHINERY CO.           | OIL                     | 255.35   | 10/09/09 | 002243 |
| 052615 | IT | 03C586120             | 0928 | CARTER MACHINERY CO.           | PUMP/FILTERS            | 149.95   | 10/09/09 | 002243 |
| 052661 | IT | 6090895               |      | CARTER MACHINERY CO.           | FINAL DRIVE             | 4,497.36 | 10/09/09 | 002243 |
| 052666 | IT | 03C587335             |      | CARTER MACHINERY CO.           | OIL HYDRALIC            | 675.68   | 10/09/09 | 002243 |
| 051416 | IT | 03C577937             |      | CARTER MACHINERY CO.           | FILTER FOR LOADER       | 579.73   | 08/10/09 | 002085 |
| 051417 | IT | 03C577965             |      | CARTER MACHINERY CO.           | FILTER                  | 11.39    | 08/10/09 | 002085 |
| 051495 | IT | 03C579480             |      | CARTER MACHINERY CO.           | SPACER/BELT             | 13.50    | 08/25/09 | 002121 |
| 052201 | IT | 03C581710             |      | CARTER MACHINERY CO.           | RDGE/BIT                | 1,762.77 | 09/25/09 | 002193 |
| 053035 | IT | 03C590887             |      | CARTER MACHINERY CO.           | BATTERY                 | 543.04   | 10/23/09 | 002276 |
| 054137 | IT | 03C596239             |      | CARTER MACHINERY CO.           | ANTI FREEZE             | 73.80    | 12/23/09 | 002432 |
| 054147 | IT | 03C596572             |      | CARTER MACHINERY CO.           | V BELT                  | 74.28    | 12/23/09 | 002432 |
| 054148 | IT | 03C595236             |      | CARTER MACHINERY CO.           | REAR LAMP               | 13.66    | 12/23/09 | 002432 |
| 054155 | IT | 6205032               |      | CARTER MACHINERY CO.           | OIL                     | 2,814.00 | 12/23/09 | 002432 |
| 054352 | IT | 03C599404             |      | CARTER MACHINERY CO.           | IGNITION CABLE          | 85.30    | 12/23/09 | 002432 |
| 054353 | IT | 03C599404A            |      | CARTER MACHINERY CO.           | CABLE                   | 151.84   | 12/23/09 | 002432 |
| 055132 | IT | 03C604289             |      | CARTER MACHINERY CO.           | HYDRALIC HOSES          | 195.05   | 02/10/10 | 002538 |
| 055133 | IT | 03C604329             |      | CARTER MACHINERY CO.           | HYDRALIC OIL            | 210.44   | 02/10/10 | 002538 |
| 055224 | IT | 6284779               |      | CARTER MACHINERY CO.           | TROUBLE SHOOT ENGINE    | 320.77   | 02/10/10 | 002538 |
| 055515 | IT | 03C606772             |      | CARTER MACHINERY CO.           | TIP EXTRE EXCAVATOR     | 553.92   | 02/25/10 | 002586 |
| 055717 | IT | 03C607829             |      | CARTER MACHINERY CO.           | EXCAVATOR TIP           | 469.04   | 03/10/10 | 002635 |
| 056371 | IT | 03C612393             |      | CARTER MACHINERY CO.           | D8 PIN                  | 243.11   | 04/09/10 | 002705 |
| 056431 | IT | 03C613662A            |      | CARTER MACHINERY CO.           | ELEMENT                 | 53.86    | 04/09/10 | 002705 |
| 056513 | IT | 03C613662             |      | CARTER MACHINERY CO.           | FILTER SUPPLIES         | 692.01   | 04/09/10 | 002705 |
| 057393 | IT | 03C620546             |      | CARTER MACHINERY CO.           | COMP HEAT MOTOR         | 564.82   | 05/25/10 | 002825 |
| 057394 | IT | 03C618694C            |      | CARTER MACHINERY CO.           | LOADER                  | 511.62   | 05/25/10 | 002825 |
| 056910 | IT | 03C616583             |      | CATERPILLAR FINANCIAL SERVICES | TURBO                   | 1,915.52 | 05/10/10 | 002783 |
| 054198 | IT | 3792                  |      | DJ'S RADIATOR SALES & SERVICE  | RADIATOR LOADER         | 450.00   | 12/23/09 | 002435 |
| 056519 | IT | VABIG9379             |      | FASTENAL COMPANY               | BRASS FITTING SUPPLIES  | 222.46   | 04/09/10 | 002709 |
| 057299 | IT | VABIG9648             |      | FASTENAL COMPANY               | NIPPLE KIT              | 88.96    | 05/25/10 | 002829 |
| 054350 | IT | 401-125454            |      | FISHER AUTO PARTS              | COOLANT                 | 52.34    | 12/23/09 | 002438 |
| 056955 | IT | 401-128981/129096/044 |      | FISHER AUTO PARTS              | BATTERY/SOAP/SAND PAPER | 611.89   | 05/10/10 | 002788 |
| 057300 | IT | 36335224              |      | FLEETPRIDE SOUTHERN REGION     | TURN SIGNAL BULB        | 140.06   | 05/25/10 | 002831 |
| 057291 | IT | 150109                |      | GENERAL AUTO PARTS             | PAN FOR TRAN OIL        | 17.99    | 05/25/10 | 002832 |
| 057795 | IT | 152175                |      | GENERAL AUTO PARTS             | SOAP                    | 129.60   | 06/10/10 | 002885 |
| 056501 | IT | 41786                 |      | HOME HARDWARE & FURNITURE CO.  | HEATER FITTINGS         | 14.90    | 04/09/10 | 002716 |
| 056229 | IT | 800181                |      | KLEAN SOLUTIONS INC            | BRIGHTNER               | 226.50   | 03/25/10 | 002682 |
| 054721 | IT | 125425                |      | MAGGARD SALES                  | NUT/BOLT                | 152.42   | 01/25/10 | 002504 |
| 056503 | IT | 132030                |      | MAGGARD SALES                  | BINDERS                 | 48.00    | 04/09/10 | 002721 |
| 052817 | IT | CI905308              |      | MCCLUNG-LOGAN EQUIPMENT CO. IN | MIRROR                  | 151.86   | 10/23/09 | 002289 |
| 052009 | IT | 14044                 |      | MCCLUNG-LOGAN EQUIP. CO        | FUEL CAP                | 15.33    | 09/10/09 | 002169 |
| 052816 | IT | CI905307              |      | MCCLUNG-LOGAN EQUIP. CO        | MIRROR                  | 397.51   | 10/23/09 | 002287 |
| 054363 | IT | CI905774              |      | MCCLUNG-LOGAN EQUIP. CO        | LOADER                  | 111.94   | 12/23/09 | 002449 |
| 058323 | IN | CI907028              |      | MCCLUNG-LOGAN EQUIP. CO        | FILTERS                 | 78.37    | 06/25/10 | 002933 |
| 055995 | IT | 03.02.10              |      | MID-STATE EQUIPMENT CO., INC.  | COMPOUND                | 110.00   | 03/10/10 | 002650 |
| 056434 | IT | 032510                |      | MID-STATE EQUIPMENT CO., INC.  | BLADE PAD               | 224.20   | 04/09/10 | 002722 |
| 055051 | IT | TN78-231860           |      | MOTION INDUSTRIES              | 8 WHEELS LOADER         | 1,616.94 | 02/10/10 | 002553 |
| 052607 | IT | 6138428               | 0916 | POWER PLAN                     | TUBE FITTING            | 488.42   | 10/09/09 | 002254 |

|        |    |          |                             |                     |        |          |        |
|--------|----|----------|-----------------------------|---------------------|--------|----------|--------|
| 052002 | IT | 6138104  | POWER PLAN                  | ELECTRIC BILL       | 319.00 | 09/10/09 | 002171 |
| 052484 | IT | 6138428  | POWER PLAN                  | TUBE/NUT/SCREW      | 488.42 | 09/25/09 | 002210 |
| 056436 | IT | 365351   | ROBINETTE STRUCTURAL STEEL  | STEEL SUPPLIES      | 390.79 | 04/09/10 | 002731 |
| 057768 | IT | 881427   | SOUTHWEST CAMPER SALES      | BOLTS/NUTS          | 87.00  | 06/10/10 | 002902 |
| 055223 | IT | 53002    | SSI SHREDDING SYSTEMS, INC. | D RAIL              | 7.46   | 02/10/10 | 002565 |
| 054788 | IT | 20329    | TRI-COUNTY REBUILDERS       | PULLEY              | 29.90  | 01/25/10 | 002517 |
| 052586 | IT | 419108   | WILSON SALES & SERVICE      | FILTERS             | 483.34 | 10/09/09 | 002265 |
| 054341 | IT | 423235   | WILSON SALES & SERVICE      | FILTER SUPPLIES     | 137.28 | 12/23/09 | 002468 |
| 054359 | IT | 423617   | WILSON SALES & SERVICE      | FILTERS             | 150.22 | 12/23/09 | 002468 |
| 056221 | IT | 428007   | WILSON SALES & SERVICE      | HOSE/HYD OIL        | 216.29 | 03/25/10 | 002693 |
| 056441 | IT | 428495   | WILSON SALES & SERVICE      | FILTER SUPPLIES     | 75.44  | 04/09/10 | 002735 |
| 057408 | IT | 431026   | WILSON SALES & SERVICE      | FILTERS             | 28.02  | 05/25/10 | 002858 |
| 058624 | IT | 434276   | WILSON SALES & SERVICE      | FILTERS             | 74.90  | 07/10/10 | 002999 |
| 055960 | IT | 032670   | WISE GLASS & MIRROR, INC.   | GLASS FOR EXCAVATOR | 783.00 | 03/10/10 | 002665 |
| 051110 | IT | 10585417 | ZEP MANUFACTURING           | CLEANER             | 411.03 | 08/10/09 | 002111 |

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29,619.99

TOTAL FOR DEPT 4205

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1,664,254.80

DEPT 4206

62-4206-502011

|        |    |      |                 |                      |       |          |        |
|--------|----|------|-----------------|----------------------|-------|----------|--------|
| 050645 | IT | 3495 | VACO GSIA       | 1ST QTR WORKERS COMP | 19.20 | 07/10/09 | 002035 |
| 052053 | IT | 3496 | 09.01 VACO GSIA | 2ND QTR WORKERC COMP | 19.20 | 09/10/09 | 002180 |
| 054018 | IT | 3497 | 12/08 VACO GSIA | 3RD QTR WORKERS COMP | 19.20 | 12/10/09 | 002419 |
| 056169 | IT | 3498 | 0311 VACO GSIA  | 4TH QTR WORKERS COMP | 19.20 | 03/25/10 | 002691 |

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76.80

62-4206-502012

|        |    |          |                                |                |        |          |        |
|--------|----|----------|--------------------------------|----------------|--------|----------|--------|
| 053303 | IT | 26264    | A & A ENTERPRISES INC          | PANTS          | 97.85  | 11/10/09 | 002312 |
| 058594 | IT | 28649    | A & A ENTERPRISES INC          | BOOTS/PANTS    | 160.00 | 07/10/10 | 002956 |
| 058604 | IT | 28736    | A & A ENTERPRISES INC          | BOOTS/BADGES   | 574.95 | 07/10/10 | 002956 |
| 056475 | IT | 3261004  | INNOVATIVE GRAPHICS DESIGN INC | COAT           | 74.95  | 04/09/10 | 002717 |
| 057836 | IT | 06.01.10 | ROBERT GREGORY CROSS           | HEM WORK PANTS | 42.25  | 06/10/10 | 002899 |

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950.00

62-4206-505201

|        |    |          |                          |                           |       |          |        |
|--------|----|----------|--------------------------|---------------------------|-------|----------|--------|
| 058799 | IT | 5948     | 0728 BB&T FINANCIAL, FSB | USPS/TRAFFIC CONE TOPPERS | 9.80  | 08/10/10 | 003047 |
| 058799 | IT | 5948     | 0728 BB&T FINANCIAL, FSB | USPS/TRAFFIC CONE TOPPERS | 4.90  | 08/10/10 | 003047 |
| 055441 | IT | 02.12.10 | ROBERT GREGORY CROSS     | POSTAGE/TRAINING          | 18.30 | 02/25/10 | 002613 |
| 055482 | IT | 021710   | ROBERT GREGORY CROSS     | POSTAGE                   | 2.24  | 02/25/10 | 002613 |

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35.24

62-4206-505203

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|--------|----|----------------|--------|----------------------|---------------------|--------|----------|--------|
| 050922 | IT | 6591970576-037 | 07.05  | ALLTEL-GA            | PHONE BILL          | 78.38  | 07/24/09 | 002049 |
| 051521 | IT | 5902744068-037 | 080509 | ALLTEL-GA            | WIRELESS/BLACKBERRY | 28.94  | 08/25/09 | 002117 |
| 051531 | IT | 6591970576-037 | 08.05  | ALLTEL-GA            | WIRELESS            | 100.11 | 08/25/09 | 002117 |
| 052245 | IT | 5902744068-037 | 09.05  | ALLTEL-GA            | WIRELESS/BLACKBERRY | 26.55  | 09/25/09 | 002189 |
| 052246 | IT | 6591970576-037 | 09.05  | ALLTEL-GA            | WIRELESS            | 87.59  | 09/25/09 | 002189 |
| 052886 | IT | 5902744068-037 | 10005  | ALLTEL-GA            | WIRELESS            | 32.43  | 10/23/09 | 002273 |
| 052887 | IT | 6591970576-037 | 10/05  | ALLTEL-GA            | WIRELESS            | 84.76  | 10/23/09 | 002273 |
| 053519 | IT | 6591970576-037 | 11.05  | ALLTEL-GA            | WIRELESS            | 136.84 | 11/24/09 | 002337 |
| 053530 | IT | 5902744068-037 | 11.05  | ALLTEL-GA            | WIRELESS BILL       | 42.93  | 11/24/09 | 002337 |
| 054213 | IT | 6591970576-037 | 12.05  | ALLTEL-GA            | PHONE BILL          | 85.30  | 12/23/09 | 002428 |
| 054236 | IT | 5902744068-037 | 12.05  | ALLTEL-GA            | PHONE BILL          | 154.35 | 12/23/09 | 002428 |
| 054692 | IT | 6591970576-037 | 01.05  | ALLTEL-GA            | PHONE BILL          | 83.54  | 01/25/10 | 002492 |
| 054771 | IT | 5902744068-037 | 01.10  | ALLTEL-GA            | PHONE BILL          | 162.56 | 01/25/10 | 002492 |
| 055413 | IT | 6591970576-037 | 0205   | ALLTEL-GA            | PHONE BILL          | 78.56  | 02/25/10 | 002581 |
| 055415 | IT | 5902744068-037 | 02/05  | ALLTEL-GA            | PHONE BILL          | 97.43  | 02/25/10 | 002581 |
| 056024 | IT | 5902744068-037 | 0311   | ALLTEL-GA            | PHONE BILL          | 32.88  | 03/25/10 | 002673 |
| 056025 | IT | 6591970576-037 | 0311   | ALLTEL-GA            | PHONE BILL          | 76.90  | 03/25/10 | 002673 |
| 056706 | IT | 5902744068-037 | 0412   | ALLTEL-GA            | PHONE BILL          | 63.15  | 04/23/10 | 002741 |
| 056717 | IT | 6591970576-037 | 04/05  | ALLTEL-GA            | PHONE BILL          | 98.59  | 04/23/10 | 002741 |
| 057314 | IT | 5902744068-037 | 0505   | ALLTEL-GA            | PHONE BILL          | 116.33 | 05/25/10 | 002819 |
| 057315 | IT | 6591970576-037 | 05.05  | ALLTEL-GA            | PHONE BILL          | 94.98  | 05/25/10 | 002819 |
| 058073 | IN | 6591970576-037 | 06.05  | ALLTEL-GA            | PHONE BILL          | 78.95  | 06/25/10 | 002918 |
| 058160 | IN | 5902744068-037 | 06.05  | ALLTEL-GA            | PHONE BILL          | 33.18  | 06/25/10 | 002918 |
| 052389 | IT | 41504          |        | VA-KY COMMUNICATIONS | PHONE LINE REPAIR   | 60.00  | 09/25/09 | 002226 |

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1,935.23

62-4206-505401

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|--------|----|---------------|-------|--------------------------------|-------------------------------|----------|----------|--------|
| 056590 | IT | 8212          | 04.02 | BB&T FINANCIAL, FSB            | MOUSE                         | 20.96    | 04/09/10 | 002701 |
| 058025 | IT | 8212          | 06.07 | BB&T FINANCIAL, FSB            | WALMART/ULINE/ELITE DEALS     | 39.88    | 06/10/10 | 002872 |
| 055483 | IT | 41718A        |       | BRISTOL OFFICE SUPPLY INC.     | COPIER                        | 1,550.00 | 02/25/10 | 002585 |
| 055578 | IT | 42131A        |       | BRISTOL OFFICE SUPPLY INC.     | OFFICE SUPPLIES               | 18.43    | 02/25/10 | 002585 |
| 056138 | IT | 42809A        |       | BRISTOL OFFICE SUPPLY INC.     | LAMINATOR SHEETS              | 48.70    | 03/25/10 | 002676 |
| 052385 | IT | 02510983      |       | COALFIELD PROGRESS, THE        | AD FOR SECRETARY              | 327.88   | 09/25/09 | 002194 |
| 052674 | IT | XDDMD1165     |       | DELL MARKETING, LLP            | PWR EDGE SRVR TOWER           | 1,173.25 | 10/09/09 | 002244 |
| 053302 | IT | XDDWJ36T7     |       | DELL MARKETING, LLP            | 1GB DIMM                      | 39.08    | 11/10/09 | 002315 |
| 053305 | IT | XDF3KMR42     |       | DELL MARKETING, LLP            | HARD DRIVE                    | 42.49    | 11/10/09 | 002315 |
| 053305 | IT | XDF3KMR42     |       | DELL MARKETING, LLP            | HARD DRIVE                    | 13.99    | 11/10/09 | 002315 |
| 053382 | IT | 327273/326965 |       | DOMINION OFFICE PRODUCTS, INC. | OFFICE CHAIR/DESK ACCESSORIES | 46.99    | 11/10/09 | 002317 |
| 053382 | IT | 327273/326965 |       | DOMINION OFFICE PRODUCTS, INC. | OFFICE CHAIR/DESK ACCESSORIES | 141.79   | 11/10/09 | 002317 |
| 053522 | IT | 329296        |       | DOMINION OFFICE PRODUCTS, INC. | FILE CABINET FRAMES           | 9.40     | 11/24/09 | 002345 |
| 058795 | IT | 35172         |       | JIM'S SMALL ENGINE SERVICE INC | SUPPLIES                      | 35.70    | 08/10/10 | 003049 |
| 055698 | IT | 022210        |       | MALISSA MCCONNELL              | OFFICE SUPPLIES               | 22.78    | 02/25/10 | 002600 |
| 053304 | IT | 6244          |       | NORTON PRESS INC., THE         | BUSINESS CARDS                | 94.29    | 11/10/09 | 002325 |
| 053523 | IT | 494599411-001 |       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 71.61    | 11/24/09 | 002359 |
| 053523 | IT | 494599411-001 |       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 20.36    | 11/24/09 | 002359 |
| 053523 | IT | 494599411-001 |       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 4.60     | 11/24/09 | 002359 |
| 053523 | IT | 494599411-001 |       | OFFICE DEPOT                   | OFFICE SUPPLIES               | 15.39    | 11/24/09 | 002359 |
| 056216 | IT | 512791288-001 |       | OFFICE DEPOT                   | PRINTER CARTRIDGES            | 243.39   | 03/25/10 | 002685 |

|        |    |               |                       |                           |        |          |        |
|--------|----|---------------|-----------------------|---------------------------|--------|----------|--------|
| 057189 | IT | 516593267-001 | OFFICE DEPOT          | OFFICE SUPPLIES           | 12.64  | 05/10/10 | 002801 |
| 057681 | IT | 10152093      | RADIO SHACK OF NORTON | SERVER KEYBOARD & MONITOR | 202.98 | 06/10/10 | 002898 |
| 053512 | IT | 102209        | ROBERT GREGORY CROSS  | LEGAL PADS                | 3.27   | 11/24/09 | 002364 |
| 053707 | IT | 112009        | ROBERT GREGORY CROSS  | SUPPLIES/FOOD             | 7.86   | 11/24/09 | 002364 |
| 055407 | IT | 021210        | ROBERT GREGORY CROSS  | LUNCH/MEMORY CARD/FRIDGE  | 171.84 | 02/25/10 | 002613 |
| 058431 | IT | 062410        | ROBERT GREGORY CROSS  | DVD'S/BOOT LACES          | 59.64  | 07/10/10 | 002987 |
| 058603 | IT | 063010        | ROBERT GREGORY CROSS  | CHARGERS                  | 29.12  | 07/10/10 | 002987 |
| 052387 | IT | 90559         | THE POST              | AD FOR SECREATRY          | 140.52 | 09/25/09 | 002212 |
| 052715 | IT | 196902/196865 | WISE LUMBER & SUPPLY  | KEYS/CABLE TIES           | 10.12  | 10/09/09 | 002266 |
| 053384 | IT | 197115        | WISE LUMBER & SUPPLY  | OFFICE KEYS               | 3.57   | 11/10/09 | 002333 |
| 057054 | IT | 204177        | WISE LUMBER & SUPPLY  | OFFICE KEY                | 1.19   | 05/10/10 | 002814 |
| 058792 | IT | 203980        | WISE LUMBER & SUPPLY  | ONE SIDED KEY             | 4.76   | 08/10/10 | 003053 |
| 058429 | IT | 206163        | WISE LUMBER & SUPPLY  | OFFICE KEYS               | 4.76   | 07/10/10 | 003002 |

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4,633.23

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|--------|----|------------------------|---------------------------|--------------------------------|----------|----------|--------|
| 058793 | IT | 28732                  | A & A ENTERPRISES INC     | AMMO                           | 294.00   | 08/10/10 | 003046 |
| 055161 | IT | 44746/44881            | ADAM'S FRIENDLY TIRE      | TIRES                          | 320.00   | 02/10/10 | 002531 |
| 054869 | IT | 44881                  | ADAM'S FRIENDLY TIRE      | TIRES                          | 320.00   | 01/25/10 | 002491 |
| 055430 | IT | 45035                  | ADAM'S FRIENDLY TIRE      | TIRES                          | 300.00   | 02/25/10 | 002580 |
| 058598 | IT | 46703                  | ADAM'S FRIENDLY TIRE      | TIRES                          | 750.00   | 07/10/10 | 002954 |
| 055320 | IT | 8220                   | 0205 BB&T FINANCIAL, FSB  | BOST TUNE UP/DATA RECOVERY     | 69.70    | 02/10/10 | 002535 |
| 055872 | IT | 5948                   | 0304 BB&T FINANCIAL, FSB  | BRAKE ASSY/REGISTRATION        | 172.84   | 03/10/10 | 002632 |
| 056591 | IT | 5948                   | 002 BB&T FINANCIAL, FSB   | TRUCK EQUIPMENT/CAR CARE       | 172.56   | 04/09/10 | 002701 |
| 057158 | IT | 8212                   | 0505 BB&T FINANCIAL, FSB  | VEHICLE MAINT./JET PERMIT      | 181.76   | 05/10/10 | 002781 |
| 058025 | IT | 8212                   | 06.07 BB&T FINANCIAL, FSB | WALMART/ULINE/ELITE DEALS      | 107.85   | 06/10/10 | 002872 |
| 053526 | IT | 09909465               | DAL-KAWA CYCLE CENTER INC | ARGO 8X8 CONQUEST              | 3,000.00 | 11/24/09 | 002344 |
| 055409 | IT | 240266                 | DJ'S TRUCK PARTS          | TOOL BOX LATCH                 | 10.38    | 02/25/10 | 002587 |
| 050702 | IT | 401-121342             | FISHER AUTO PARTS         | BRAKES FOR BUS                 | 673.40   | 07/10/09 | 002014 |
| 050925 | IT | 401-121403             | FISHER AUTO PARTS         | BRAKES                         | 194.05   | 07/24/09 | 002055 |
| 052428 | IT | 401-122045             | FISHER AUTO PARTS         | FUEL PUMP MODULE               | 258.25   | 09/25/09 | 002200 |
| 053525 | IT | 405-103306/102775      | FISHER AUTO PARTS         | PWR STEERING FLUID/OIL FILTER  | 3.69     | 11/24/09 | 002347 |
| 053525 | IT | 405-103306/102775      | FISHER AUTO PARTS         | PWR STEERING FLUID/OIL FILTER  | 10.06    | 11/24/09 | 002347 |
| 054527 | IT | 405-104442             | FISHER AUTO PARTS         | BRAKE FLUID                    | 2.09     | 01/08/10 | 002482 |
| 054866 | IT | 405-105200             | FISHER AUTO PARTS         | WIPERS                         | 12.74    | 01/25/10 | 002497 |
| 054868 | IT | 401-126377/390/372/310 | FISHER AUTO PARTS         | PARTS/HEADLIGHT/JOINTS/GAUGE   | 59.93    | 01/25/10 | 002497 |
| 054868 | IT | 401-126377/390/372/310 | FISHER AUTO PARTS         | PARTS/HEADLIGHT/JOINTS/GAUGE   | 11.99    | 01/25/10 | 002497 |
| 054868 | IT | 401-126377/390/372/310 | FISHER AUTO PARTS         | PARTS/HEADLIGHT/JOINTS/GAUGE   | 106.52   | 01/25/10 | 002497 |
| 054868 | IT | 401-126377/390/372/310 | FISHER AUTO PARTS         | PARTS/HEADLIGHT/JOINTS/GAUGE   | 5.89     | 01/25/10 | 002497 |
| 055365 | IT | 401-126407/405-095897  | FISHER AUTO PARTS         | CHOKE KIT/BEARINGS/BRAKES      | 15.19    | 02/25/10 | 002588 |
| 055365 | IT | 401-126407/405-095897  | FISHER AUTO PARTS         | CHOKE KIT/BEARINGS/BRAKES      | 37.24    | 02/25/10 | 002588 |
| 055365 | IT | 401-126407/405-095897  | FISHER AUTO PARTS         | CHOKE KIT/BEARINGS/BRAKES      | 62.79    | 02/25/10 | 002588 |
| 056020 | IT | 401-127239/405-106270  | FISHER AUTO PARTS         | TOW TRUCK PARTS/PICKUP         | 19.47    | 03/25/10 | 002679 |
| 056020 | IT | 401-127239/405-106270  | FISHER AUTO PARTS         | TOW TRUCK PARTS/PICKUP         | 3.69     | 03/25/10 | 002679 |
| 056613 | IT | 405107389              | FISHER AUTO PARTS         | BRAKE PAD/WHEEL BEARINGS       | 98.19    | 04/23/10 | 002748 |
| 056625 | IT | 949194ACCT#            | FISHER AUTO PARTS         | (6) INVOICES/WIRING/MIRROR/ETC | 19.98    | 04/23/10 | 002748 |
| 056625 | IT | 949194ACCT#            | FISHER AUTO PARTS         | (6) INVOICES/WIRING/MIRROR/ETC | 12.79    | 04/23/10 | 002748 |
| 056625 | IT | 949194ACCT#            | FISHER AUTO PARTS         | (6) INVOICES/WIRING/MIRROR/ETC | 11.86    | 04/23/10 | 002748 |
| 056625 | IT | 949194ACCT#            | FISHER AUTO PARTS         | (6) INVOICES/WIRING/MIRROR/ETC | 15.78    | 04/23/10 | 002748 |
| 056625 | IT | 949194ACCT#            | FISHER AUTO PARTS         | (6) INVOICES/WIRING/MIRROR/ETC | 25.72    | 04/23/10 | 002748 |



|        |    |                   |                                 |                                |          |          |        |
|--------|----|-------------------|---------------------------------|--------------------------------|----------|----------|--------|
| 056625 | IT | 949194ACCT#       | FISHER AUTO PARTS               | (6) INVOICES/WIRING/MIRROR/ETC | 127.68   | 04/23/10 | 002748 |
| 056761 | IT | 401-128980/128900 | FISHER AUTO PARTS               | BRAKE SHOES                    | 61.23    | 04/23/10 | 002748 |
| 056761 | IT | 401-128980/128900 | FISHER AUTO PARTS               | BRAKE SHOES                    | 63.32    | 04/23/10 | 002748 |
| 058593 | IT | 405-108908        | FISHER AUTO PARTS               | GEAR OIL                       | 26.58    | 07/10/10 | 002966 |
| 058627 | IT | 401-130644        | FISHER AUTO PARTS               | BRAKE LINE/FUEL HOSE           | 4.65     | 07/10/10 | 002966 |
| 058628 | IT | 401-130526        | FISHER AUTO PARTS               | FITTING/BRAKE LINE             | 11.66    | 07/10/10 | 002966 |
| 058629 | IT | 401-130551        | FISHER AUTO PARTS               | BRAKE PAD                      | 49.98    | 07/10/10 | 002966 |
| 058630 | IT | 401-130672        | FISHER AUTO PARTS               | SCREW                          | 4.69     | 07/10/10 | 002966 |
| 058631 | IT | 401-130635        | FISHER AUTO PARTS               | BRAKE MASTER CYLINDER          | 63.98    | 07/10/10 | 002966 |
| 056763 | IT | 135321            | FREEDOM FORD-LINCOLN-MERCURY    | BUS BATTERY/REPAIR             | 536.42   | 04/23/10 | 002749 |
| 058592 | IT | 631099            | GALLS INC                       | VEHICLE EMERGENCY ITEMS        | 496.32   | 07/10/10 | 002968 |
| 055411 | IT | 021010            | JACKSON MCCLANAHAN 2ND          | TRUCK BEARINGS                 | 43.00    | 02/25/10 | 002594 |
| 055433 | IT | 021610            | JACKSON MCCLANAHAN 2ND          | FUEL                           | 15.00    | 02/25/10 | 002594 |
| 055433 | IT | 021610            | JACKSON MCCLANAHAN 2ND          | FUEL                           | 21.02    | 02/25/10 | 002594 |
| 057471 | IT | 043010            | JIM'S SMALL ENGINE SERVICE INC  | POLE PRUNER                    | 16.00    | 05/25/10 | 002838 |
| 057547 | IT | 35115             | JIM'S SMALL ENGINE SERVICE INC  | CHAIN SAW                      | 323.91   | 05/25/10 | 002838 |
| 051169 | IT | 1571              | KING-MOORE INC                  | MOBILLYNX SYSTEM               | 650.00   | 08/10/09 | 002091 |
| 052430 | IT | 117809            | MORGAN MCCLURE CHEVROLET        | TAIL LAMP                      | 123.83   | 09/25/09 | 002207 |
| 054530 | IT | 119476            | MORGAN MCCLURE CHEVROLET        | MIRROR                         | 188.06   | 01/08/10 | 002485 |
| 057052 | IT | 120967            | MORGAN MCCLURE CHEVROLET        | TRUCK KEY                      | 19.75    | 05/10/10 | 002800 |
| 057055 | IT | 120701            | MORGAN MCCLURE CHEVROLET        | TRUCK MIRROR                   | 5.06     | 05/10/10 | 002800 |
| 056762 | IT | 318               | MOUNTAIN EMPIRE OLDER CITIZENS  | AC REPAIR                      | 780.52   | 04/23/10 | 002757 |
| 055431 | IT | 3625              | MOUNTAIN MOTOR SPORTS INC       | REPAIR TO ARGO WINCH           | 149.99   | 02/25/10 | 002603 |
| 053743 | IT | 134921/134994     | NORTON AUTO & SUPPLY CO., INC.  | TOW TRUCK STARTER              | 46.60    | 12/10/09 | 002404 |
| 056624 | IT | 32848             | O'QUINN TRAILER & MOTOR CO.     | 7 WAY ADAPTOR                  | 22.90    | 04/23/10 | 002761 |
| 058632 | IT | 0006409           | POUND PHILLIPS 66 STATION       | TOW                            | 50.00    | 07/10/10 | 002983 |
| 058633 | IT | 0006408           | POUND PHILLIPS 66 STATION       | TOW                            | 75.00    | 07/10/10 | 002983 |
| 053708 | IT | 11.20.09          | ROBERT GREGORY CROSS            | FUEL FOR TRUCK                 | 15.00    | 11/24/09 | 002364 |
| 055437 | IT | 02.16.10          | ROBERT GREGORY CROSS            | DIESEL FUEL                    | 55.50    | 02/25/10 | 002613 |
| 050926 | IT | 071409            | ROBERT LEE WAYNE MULLINS        | TITLE/PLATE                    | 5.00     | 07/24/09 | 002068 |
| 058432 | IT | 062210            | ROBERT LEE WAYNE MULLINS        | TRUCK FUEL                     | 15.02    | 07/10/10 | 002990 |
| 055440 | IT | 364810            | ROBINETTE STRUCTURAL STEEL      | TOW TRUCK OUT-RIGGER           | 69.63    | 02/25/10 | 002615 |
| 058617 | IT | 42997             | VA-KY COMMUNICATIONS            | STROBE KIT                     | 309.95   | 07/10/10 | 002995 |
| 058674 | IT | 42993             | VA-KY COMMUNICATIONS            | LIGHT BAR                      | 1,620.00 | 07/10/10 | 002995 |
| 052625 | IT | 2709              | WISE COUNTY PUBLIC SCHOOLS      | AUG GAS BILL                   | 463.09   | 10/09/09 | 002267 |
| 051847 | IT | 2695              | WISE COUNTY PUBLIC SCHOOLS      | JULY GAS BILL                  | 294.37   | 09/10/09 | 002183 |
| 054233 | IT | 2730              | 1215 WISE COUNTY PUBLIC SCHOOLS | OCT GAS BILL                   | 531.75   | 12/23/09 | 002470 |
| 054234 | IT | 2731              | 1215 WISE COUNTY PUBLIC SCHOOLS | SEPT GAS BILL                  | 762.73   | 12/23/09 | 002470 |
| 055068 | IT | 2770              | WISE COUNTY PUBLIC SCHOOLS      | DEC GAS BILL                   | 880.68   | 02/10/10 | 002573 |
| 055069 | IT | 2760              | WISE COUNTY PUBLIC SCHOOLS      | NOV GAS BILL                   | 772.91   | 02/10/10 | 002573 |
| 056154 | IT | 2798              | WISE COUNTY PUBLIC SCHOOLS      | FEB GAS BILL 2010              | 382.39   | 03/25/10 | 002695 |
| 056168 | IT | 2788              | WISE COUNTY PUBLIC SCHOOLS      | JAN GAS BILL                   | 899.09   | 03/25/10 | 002695 |
| 058076 | IN | 2825              | 0310 WISE COUNTY PUBLIC SCHOOLS | MARCH 2010 GAS BILL            | 1,161.40 | 06/25/10 | 002948 |
| 058077 | IN | 2834              | WISE COUNTY PUBLIC SCHOOLS      | APRIL 2010 GAS BILL            | 1,106.19 | 06/25/10 | 002948 |
| 058530 | IN | 2855              | WISE COUNTY PUBLIC SCHOOLS      | MAY GAS BILL                   | 804.95   | 07/10/10 | 003004 |
| 058758 | IT | 2861              | WISE COUNTY PUBLIC SCHOOLS      | JUNE GAS BILL                  | 310.58   | 07/23/10 | 003018 |

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21,797.78

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| 054529 | IT | 26929 | A & A ENTERPRISES INC | SAFETY TAPE/FLASHLIGHTS | 125.66 | 01/08/10 | 002476 |
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| 058604 | IT | 28736         |        | A & A ENTERPRISES INC          | BOOTS/BADGES                   | 200.05 | 07/10/10 | 002956 |
| 057159 | IT | 5948          | 05.05  | BB&T FINANCIAL, FSB            | FODD/VEHICLE MAINT.            | 452.17 | 05/10/10 | 002781 |
| 058799 | IT | 5948          | 0728   | BB&T FINANCIAL, FSB            | USPS/TRAFFIC CONE TOPPERS      | 63.96  | 08/10/10 | 003047 |
| 058025 | IT | 8212          | 06.07  | BB&T FINANCIAL, FSB            | WALMART/ULINE/ELITE DEALS      | 289.95 | 06/10/10 | 002872 |
| 057554 | IT | RI42582       |        | BLUE RIDGE-NORTON              | LAMP-LED                       | 22.94  | 05/25/10 | 002823 |
| 058599 | IT | 343680        |        | DOMINION OFFICE PRODUCTS, INC. | TABLE                          | 195.00 | 07/10/10 | 002963 |
| 056478 | IT | 861973-00     |        | FORESTRY SUPPLIERS INC         | FIRE RAKES                     | 165.04 | 04/09/10 | 002714 |
| 058591 | IT | 631091        |        | GALLS INC                      | SHOOTING SUPPLIES              | 489.93 | 07/10/10 | 002968 |
| 057546 | IT | 052010        |        | JACKSON MCCLANAHAN 2ND         | IVY BLOCK/SHARPENING/OIL/CHAIN | 21.77  | 05/25/10 | 002837 |
| 057546 | IT | 052010        |        | JACKSON MCCLANAHAN 2ND         | IVY BLOCK/SHARPENING/OIL/CHAIN | 22.61  | 05/25/10 | 002837 |
| 057546 | IT | 052010        |        | JACKSON MCCLANAHAN 2ND         | IVY BLOCK/SHARPENING/OIL/CHAIN | 15.00  | 05/25/10 | 002837 |
| 057546 | IT | 052010        |        | JACKSON MCCLANAHAN 2ND         | IVY BLOCK/SHARPENING/OIL/CHAIN | 76.95  | 05/25/10 | 002837 |
| 053873 | IT | 06135         |        | LOWE'S OF WISE COUNTY          | LEATHER GLOVES                 | 15.92  | 12/10/09 | 002401 |
| 056479 | IT | 12326         |        | LOWE'S OF WISE COUNTY          | SHACKLES                       | 16.54  | 04/09/10 | 002720 |
| 056532 | IT | 14459         |        | LOWE'S OF WISE COUNTY          | GAS CANS                       | 25.91  | 04/09/10 | 002720 |
| 057744 | IT | 499467183-001 |        | OFFICE DEPOT                   | PRINT CARTRIDGES               | 482.55 | 06/10/10 | 002894 |
| 055436 | IT | 32400         |        | O'QUINN TRAILER & MOTOR CO.    | TRAILER PLUG IN                | 8.95   | 02/25/10 | 002606 |
| 057550 | IT | 33573         |        | O'QUINN TRAILER & MOTOR CO.    | HITCH COUPLER                  | 28.95  | 05/25/10 | 002844 |
| 055208 | IT | 10144790      |        | RADIO SHACK OF NORTON          | CHAIN SAW OIL                  | 29.89  | 02/10/10 | 002561 |
| 057192 | IT | 10150385      |        | RADIO SHACK OF NORTON          | CHAIN SAW CHAPS                | 160.90 | 05/10/10 | 002806 |
| 057549 | IT | 10150385      |        | RADIO SHACK OF NORTON          | CHAINSAW CHAPS                 | 160.90 | 05/25/10 | 002849 |
| 058626 | IT | 10153135      |        | RADIO SHACK OF NORTON          | TOM TOM'S                      | 259.98 | 07/23/10 | 003014 |
| 053524 | IT | 111309        |        | ROBERT GREGORY CROSS           | COOLERS/TRAS CANS/DMV FEE      | 10.00  | 11/24/09 | 002364 |
| 053874 | IT | 120209        |        | ROBERT GREGORY CROSS           | CAMERA BAGS                    | 48.00  | 12/10/09 | 002410 |
| 053875 | IT | 12.02.09      |        | ROBERT GREGORY CROSS           | PART FOR PRESSURER WASHER      | 54.99  | 12/10/09 | 002410 |
| 055432 | IT | 021610        |        | ROBERT GREGORY CROSS           | KIT/SAFETY VIDEO               | 10.00  | 02/25/10 | 002613 |
| 057070 | IT | 364553        |        | ROBINETTE STRUCTURAL STEEL     | TUBING/FLAT BAR                | 19.73  | 05/10/10 | 002810 |
| 054434 | IT | 5317          | 1217   | TRACTOR SUPPLY COMPANY         | STRAPS/EXTENSION CORD          | 111.96 | 01/08/10 | 002489 |
| 054765 | IT | 5317          | 011110 | TRACTOR SUPPLY COMPANY         | TRAILER BOX                    | 102.98 | 01/25/10 | 002516 |
| 053780 | IT | 42202         |        | VA-KY COMMUNICATIONS           | OFFICE PHONE LINE MOVE         | 174.50 | 12/10/09 | 002420 |
| 056626 | IT | 42680         |        | VA-KY COMMUNICATIONS           | INSTALL PHONE LINE             | 90.00  | 04/23/10 | 002771 |
| 058616 | IT | 42996         |        | VA-KY COMMUNICATIONS           | MICRO STROBE LIGHT             | 549.95 | 07/10/10 | 002995 |
| 058430 | IT | 033712        |        | WISE GLASS & MIRROR, INC.      | SLIDING GLASS                  | 220.75 | 07/10/10 | 003001 |
| 056890 | IT | 203896        |        | WISE LUMBER & SUPPLY           | KEYS                           | 4.76   | 05/10/10 | 002814 |

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| 055161 | IT | 44746/44881            |       | ADAM'S FRIENDLY TIRE           | TIRES                        | 77.12  | 02/10/10 | 002531 |
| 055320 | IT | 8220                   | 0205  | BB&T FINANCIAL, FSB            | BOST TUNE UP/DATA RECOVERY   | 189.00 | 02/10/10 | 002535 |
| 058025 | IT | 8212                   | 06.07 | BB&T FINANCIAL, FSB            | WALMART/ULINE/ELITE DEALS    | 312.73 | 06/10/10 | 002872 |
| 058025 | IT | 8212                   | 06.07 | BB&T FINANCIAL, FSB            | WALMART/ULINE/ELITE DEALS    | 391.82 | 06/10/10 | 002872 |
| 054870 | IT | RI42640                |       | BLUE RIDGE-NORTON              | TRAILER LIGHTS               | 22.94  | 01/25/10 | 002494 |
| 054870 | IT | RI42640                |       | BLUE RIDGE-NORTON              | TRAILER LIGHTS               | 22.94  | 01/25/10 | 002494 |
| 055435 | IT | RI41755                |       | BLUE RIDGE-NORTON              | TARP                         | 119.00 | 02/25/10 | 002584 |
| 053872 | IT | 5482                   |       | COLOR KING, INC                | PAINT                        | 57.65  | 12/10/09 | 002389 |
| 054868 | IT | 401-126377/390/372/310 |       | FISHER AUTO PARTS              | PARTS/HEADLIGHT/JOINTS/GAUGE | 23.79  | 01/25/10 | 002497 |
| 054868 | IT | 401-126377/390/372/310 |       | FISHER AUTO PARTS              | PARTS/HEADLIGHT/JOINTS/GAUGE | 22.13  | 01/25/10 | 002497 |
| 057548 | IT | 401-129994             |       | FISHER AUTO PARTS              | TRAILER CONNECTOR            | 32.94  | 05/25/10 | 002830 |
| 051025 | IT | 27004                  |       | INNOVATIVE GRAPHICS DESIGN INC | SIGNS                        | 80.00  | 07/24/09 | 002060 |
| 054528 | IT | 30555/30554/30708      |       | INNOVATIVE GRAPHICS DESIGN INC | RECYCLING T SHIRTS           | 422.75 | 01/08/10 | 002483 |

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| 058794 | IT | 4191017        |       | INNOVATIVE GRAPHICS DESIGN INC | SUPPLIES                  | 131.60   | 08/10/10 | 003048 |
| 058043 | IT | 5271012        |       | INNOVATIVE GRAPHICS DESIGN INC | RECYCLING STICKERS        | 346.04   | 06/25/10 | 002930 |
| 053506 | IT | 32023          |       | JACKSON MCCLANAHAN 2ND         | TAIL LIGHT LENS           | 4.15     | 11/24/09 | 002352 |
| 056764 | IT | 34960          |       | JIM'S SMALL ENGINE SERVICE INC | POLE SAW                  | 524.96   | 04/23/10 | 002754 |
| 057933 | IT | 226536         |       | KORMAN SIGNS INC               | SAFETY CONES              | 901.19   | 06/10/10 | 002889 |
| 058096 | IN | 3000-0054-5891 | 0610  | KU/OPD                         | ELECTRIC BILL             | 4.72     | 06/25/10 | 002951 |
| 055410 | IT | 08914          |       | LOWE'S OF WISE COUNTY          | LIGHTS                    | 19.98    | 02/25/10 | 002598 |
| 055697 | IT | 05581          |       | LOWE'S OF WISE COUNTY          | OIL/PLUG/BREAKER          | 145.00   | 02/25/10 | 002598 |
| 056784 | IT | 05581          |       | LOWE'S OF WISE COUNTY          | RECYCLING TRAILER REPAIR  | 161.50   | 04/23/10 | 002756 |
| 057309 | IT | 08706          |       | LOWE'S OF WISE COUNTY          | PROPANE                   | 50.95    | 05/25/10 | 002840 |
| 052673 | IT | 18408          |       | MXI ENVIRONMENTAL SRVCS LLC    | HHW EVENT                 | 3,473.10 | 10/09/09 | 002253 |
| 052552 | IT | 3000-0054-5891 | 0911  | OLD DOMINION POWER CO          | ELECTRIC BILL             | 2.92     | 10/09/09 | 002256 |
| 053383 | IT | 3000-0054-5891 | 1009  | OLD DOMINION POWER CO          | ELECTRIC BILL             | 36.73    | 11/10/09 | 002326 |
| 053649 | IT | 3000-0054-5891 | 11/09 | OLD DOMINION POWER CO          | ELECTRIC BILL             | 30.65    | 11/24/09 | 002358 |
| 054844 | IT | 3000-0054-5891 | 0114  | OLD DOMINION POWER CO          | ELECTRIC BILL             | 103.03   | 01/25/10 | 002506 |
| 055438 | IT | 3000-0054-5891 | 02/10 | OLD DOMINION POWER CO          | ELECTRIC BILL             | 50.06    | 02/25/10 | 002605 |
| 056166 | IT | 3000-0054-5891 | 0311  | OLD DOMINION POWER CO          | ELECTRIC BILL             | 46.03    | 03/25/10 | 002684 |
| 056782 | IT | 3000-0054-5891 | 0413  | OLD DOMINION POWER CO          | ELECTRIC BILL             | 41.23    | 04/23/10 | 002760 |
| 057544 | IT | 3000-0054-5891 | 0512  | OLD DOMINION POWER CO          | ELECTRIC BILL             | 34.49    | 05/25/10 | 002843 |
| 055163 | IT | 32431          |       | O'QUINN TRAILER & MOTOR CO.    | TAILLIGHT                 | 11.50    | 02/10/10 | 002556 |
| 055408 | IT | 32615          |       | O'QUINN TRAILER & MOTOR CO.    | RECYCLING TRAILER JACK    | 240.80   | 02/25/10 | 002606 |
| 057191 | IT | 33391          |       | O'QUINN TRAILER & MOTOR CO.    | DUMP TRAILER JACK         | 29.95    | 05/10/10 | 002802 |
| 055163 | IT | 32431          |       | O'QUINN TRAILER & MOTOR CO.    | TAILLIGHT                 | 11.50    | 02/10/10 | 002556 |
| 053385 | IT | 100809         |       | PIZZA KING                     | PLASTIC BAG CONTEST AWARD | 91.99    | 11/10/09 | 002328 |
| 053385 | IT | 100809         |       | PIZZA KING                     | PLASTIC BAG CONTEST AWARD | 11.50    | 11/10/09 | 002328 |
| 057332 | IT | 497            |       | PIZZA KING                     | PLASTIC BAG PARTY         | 46.02    | 05/25/10 | 002845 |
| 057468 | IT | 051310         |       | PIZZA KING                     | PLASTIC BAG PARTY         | 28.77    | 05/25/10 | 002845 |
| 057472 | IT | 041410         |       | PIZZA KING                     | PLASTIC BAG PARTY         | 57.50    | 05/25/10 | 002845 |
| 057545 | IT | 052010         |       | PIZZA KING                     | PLASTIC BAG RECYL PARTY   | 51.75    | 05/25/10 | 002845 |
| 057551 | IT | 05.20.10       |       | PIZZA KING                     | PLASTIC BAG RECYCL PARTY  | 103.55   | 05/25/10 | 002845 |
| 058796 | IT | 290845         |       | REDWOOD BIOTECH INC            | SUPPLIES                  | 162.03   | 08/10/10 | 003050 |
| 050703 | IT | 070709         |       | ROBERT GREGORY CROSS           | TITLE/REGISTRATION        | 5.00     | 07/10/09 | 002029 |
| 054435 | IT | 121709         |       | ROBERT GREGORY CROSS           | BOOSTER PACK PWR CORD     | 41.23    | 01/08/10 | 002487 |
| 057190 | IT | 050610         |       | ROBERT GREGORY CROSS           | PAPER RECYCLING EVENT     | 10.28    | 05/10/10 | 002807 |
| 057190 | IT | 050610         |       | ROBERT GREGORY CROSS           | PAPER RECYCLING EVENT     | 20.40    | 05/10/10 | 002807 |
| 057835 | IT | 060110         |       | ROBERT GREGORY CROSS           | CLEAN YOUR FILE DAY       | 143.00   | 06/10/10 | 002899 |
| 052714 | IT | 100509         |       | ROBERT LEE WAYNE MULLINS       | PAINT A CAN SUPPLIES      | 6.30     | 10/09/09 | 002259 |
| 053815 | IT | 364006         |       | ROBINETTE STRUCTURAL STEEL     | STEEL                     | 33.12    | 12/10/09 | 002413 |
| 057470 | IT | 5672           |       | SOUTHWEST SANITATION CO INC    | CLEAN YOUR FILE EVENT     | 500.00   | 05/25/10 | 002854 |
| 054867 | IT | 5317           | 0115  | TRACTOR SUPPLY COMPANY         | JUTE TWINE                | 8.97     | 01/25/10 | 002516 |
| 058615 | IT | 42998          |       | VA-KY COMMUNICATIONS           | MICRO STROBE LIGHT        | 82.74    | 07/10/10 | 002995 |
| 052392 | IT | 417785         |       | WILSON SALES & SERVICE         | BINDER CHAINS             | 145.50   | 09/25/09 | 002229 |
| 050704 | IT | 465099         |       | WISE LUMBER & SUPPLY           | LOCK/KEYS                 | 15.06    | 07/10/09 | 002042 |
| 052715 | IT | 196902/196865  |       | WISE LUMBER & SUPPLY           | KEYS/CABLE TIES           | 5.65     | 10/09/09 | 002266 |
| 052391 | IT | 194002         |       | WISE LUMBER & SUPPLY           | ELECTRICAL CORD/OUTLET    | 29.49    | 09/25/09 | 002231 |
| 053814 | IT | 199473         |       | WISE LUMBER & SUPPLY           | FENCE REPAIR              | 4.07     | 12/10/09 | 002423 |

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9,757.81

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| 054121 | IT | 8220      | 1208 | BB&T FINANCIAL, FSB  | FOOD/LODGING/GAS               | 1,768.75 | 12/10/09 | 002385 |
| 055872 | IT | 5948      | 0304 | BB&T FINANCIAL, FSB  | BRAKE ASSY/REGISTRATION        | 170.00   | 03/10/10 | 002632 |
| 058671 | IT | 5948/8212 | 0707 | BB&T FINANCIAL, FSB  | JET PERMIT/FOOD/WLAMART/USPS   | 95.91    | 07/10/10 | 002958 |
| 055442 | IT | 021210    |      | PIZZA KING           | FLAGMAN TRAINING LUNCH         | 54.93    | 02/25/10 | 002608 |
| 055407 | IT | 021210    |      | ROBERT GREGORY CROSS | LUNCH/MEMORY CARD/FRIDGE       | 50.12    | 02/25/10 | 002613 |
| 055441 | IT | 02.12.10  |      | ROBERT GREGORY CROSS | POSTAGE/TRAINING               | 60.00    | 02/25/10 | 002613 |
| 055441 | IT | 02.12.10  |      | ROBERT GREGORY CROSS | POSTAGE/TRAINING               | 25.00    | 02/25/10 | 002613 |
| 055441 | IT | 02.12.10  |      | ROBERT GREGORY CROSS | POSTAGE/TRAINING               | 60.00    | 02/25/10 | 002613 |
| 055441 | IT | 02.12.10  |      | ROBERT GREGORY CROSS | POSTAGE/TRAINING               | 25.00    | 02/25/10 | 002613 |
| 058801 | IT | 05.26.10  |      | ROBERT GREGORY CROSS | RECYCLING ASSOCIATION CONFEREN | 1,047.56 | 08/10/10 | 003051 |
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|        |    |           |      |                      |                                |          | 3,357.27 |        |

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| 053778 | IT | 112109         |       | APPALACHIA, TOWN OF            | LITTER & RECYCLING GRANT  | 1,000.00 | 12/10/09 | 002384 |
| 057841 | IT | 5948           | 0603  | BB&T FINANCIAL, FSB            | BARCO PRODUCTS            | 346.50   | 06/10/10 | 002872 |
| 058025 | IT | 8212           | 06.07 | BB&T FINANCIAL, FSB            | WALMART/ULINE/ELITE DEALS | 280.95   | 06/10/10 | 002872 |
| 056312 | IT | 1002350        |       | CAROLINA GLOVE & SAFETY CO     | GLOVES                    | 294.80   | 03/25/10 | 002677 |
| 056859 | IT | 1003303        |       | CAROLINA GLOVE & SAFETY CO     | GLOVES                    | 594.60   | 04/23/10 | 002745 |
| 052390 | IT | 080509         |       | DARLENE GAYE WILSON            | PHOTO SCANNING            | 100.00   | 09/25/09 | 002198 |
| 058600 | IT | 635917         |       | GALLS INC                      | ALCO-SENSORS              | 1,819.95 | 07/10/10 | 002968 |
| 057053 | IT | 007357         |       | GREYSTONE COMMERCIAL SERVICES  | LITTER GETTERS            | 411.84   | 05/10/10 | 002790 |
| 058597 | IT | INV008026      |       | GREYSTONE COMMERCIAL SERVICES  | LITTER GETTERS            | 686.40   | 07/10/10 | 002970 |
| 052671 | IT | 30094          |       | INNOVATIVE GRAPHICS DESIGN INC | BANNER                    | 90.00    | 10/09/09 | 002249 |
| 057042 | IT | 4271002        |       | INNOVATIVE GRAPHICS DESIGN INC | SIGNS                     | 330.00   | 05/10/10 | 002793 |
| 053381 | IT | 219490         | 1105  | JOHNSTONE SUPPLY               | REPAIR ICE MACHINE        | 278.40   | 11/10/09 | 002320 |
| 054177 | IT | NSF09-0075-IN1 |       | KEEP AMERICA BEAUTIFUL         | FEE                       | 200.00   | 12/23/09 | 002445 |
| 055406 | IT | NSF10-0075-IN1 |       | KEEP AMERICA BEAUTIFUL         | MEMBERSHIP FEES           | 200.00   | 02/25/10 | 002595 |
| 056476 | IT | 040210         |       | KEEP SOUTHWEST VA BEAUTIFUL IN | YEARLY DUES               | 300.00   | 04/09/10 | 002718 |
| 055484 | IT | 222936         |       | KORMAN SIGNS INC               | FLAGMAN SIGNS             | 1,465.84 | 02/25/10 | 002597 |
| 056891 | IT | 15313          |       | LOWE'S OF WISE COUNTY          | TREES                     | 324.74   | 05/10/10 | 002796 |
| 057308 | IT | 13468          |       | LOWE'S OF WISE COUNTY          | TRASH BAGS                | 340.56   | 05/25/10 | 002840 |
| 055429 | IT | 021610         |       | MALISSA MCCONNELL              | SUPPLIES                  | 27.30    | 02/25/10 | 002600 |
| 055429 | IT | 021610         |       | MALISSA MCCONNELL              | SUPPLIES                  | 15.00    | 02/25/10 | 002600 |
| 053306 | IT | 150011581      |       | MANCON                         | SIGN STANDS               | 1,895.40 | 11/10/09 | 002322 |
| 054064 | IT | 235968         |       | MINE SERVICE COMPANY INC       | TRASH DETAIL WATER        | 59.04    | 12/10/09 | 002403 |
| 056477 | IT | 236690         |       | MINE SERVICE COMPANY INC       | BOTTLED WATER             | 37.50    | 04/09/10 | 002724 |
| 056730 | IT | 236805         |       | MINE SERVICE COMPANY INC       | TRASH SUPPLIES            | 162.00   | 04/23/10 | 002758 |
| 058595 | IT | 237000         |       | MINE SERVICE COMPANY INC       | WATER                     | 119.25   | 07/10/10 | 002977 |
| 058596 | IT | 879081         |       | NEWTON MANUFACTURING CO        | LITTE RBAGS               | 1,383.15 | 07/10/10 | 002978 |
| 055162 | IT | 111909         |       | PIZZA KING                     | DUMPSITE CLEANUP LUNCH    | 67.69    | 02/10/10 | 002558 |
| 052553 | IT | 09232009       |       | ROBERT GREGORY CROSS           | NEWSPAPER SUBSCRIPTIONS   | 78.00    | 10/09/09 | 002257 |
| 053513 | IT | 10.22.09       |       | ROBERT GREGORY CROSS           | PIZZA PARTY/TUBS          | 126.54   | 11/24/09 | 002364 |
| 053524 | IT | 111309         |       | ROBERT GREGORY CROSS           | COOLERS/TRAS CANS/DMV FEE | 100.00   | 11/24/09 | 002364 |
| 053524 | IT | 111309         |       | ROBERT GREGORY CROSS           | COOLERS/TRAS CANS/DMV FEE | 99.52    | 11/24/09 | 002364 |
| 053707 | IT | 112009         |       | ROBERT GREGORY CROSS           | SUPPLIES/FOOD             | 50.61    | 11/24/09 | 002364 |
| 053779 | IT | 112309         |       | ROBERT GREGORY CROSS           | SCHOOL BEAUTIFUL LUNCHES  | 71.59    | 12/10/09 | 002410 |
| 054063 | IT | 120709         |       | ROBERT GREGORY CROSS           | KWCB XMAS DINNER          | 10.83    | 12/10/09 | 002410 |
| 054063 | IT | 120709         |       | ROBERT GREGORY CROSS           | KWCB XMAS DINNER          | 75.34    | 12/10/09 | 002410 |
| 054865 | IT | 012010         |       | ROBERT GREGORY CROSS           | FOAMBOARD                 | 12.88    | 01/25/10 | 002511 |

|        |    |        |      |                               |                          |          |          |        |
|--------|----|--------|------|-------------------------------|--------------------------|----------|----------|--------|
| 056318 | IT | 032210 |      | ROBERT GREGORY CROSS          | LITTER INDEX FOOD        | 38.47    | 03/25/10 | 002688 |
| 056318 | IT | 032210 |      | ROBERT GREGORY CROSS          | LITTER INDEX FOOD        | 7.94     | 03/25/10 | 002688 |
| 056318 | IT | 032210 |      | ROBERT GREGORY CROSS          | LITTER INDEX FOOD        | 25.22    | 03/25/10 | 002688 |
| 056714 | IT | 041210 |      | ROBERT GREGORY CROSS          | LUNCH                    | 31.23    | 04/23/10 | 002763 |
| 056714 | IT | 041210 |      | ROBERT GREGORY CROSS          | LUNCH                    | 5.88     | 04/23/10 | 002763 |
| 057334 | IT | 050810 |      | ROBERT GREGORY CROSS          | LUNCH                    | 15.00    | 05/25/10 | 002850 |
| 052672 | IT | 093009 |      | ROBERT LEE WAYNE MULLINS      | SUPPLIES                 | 31.76    | 10/09/09 | 002259 |
| 055434 | IT | 364630 |      | ROBINETTE STRUCTURAL STEEL    | GUARD RAIL TOOL          | 78.63    | 02/25/10 | 002615 |
| 052388 | IT | 12487  |      | SELECT GRAPHICS               | LETTERHEAD DESIGN        | 30.00    | 09/25/09 | 002218 |
| 053386 | IT | 110909 |      | THE WILD LIFE CENTER OF VA    | LITTER EDUCATION PROGRAM | 1,415.00 | 11/10/09 | 002331 |
| 056781 | IT | K0089  |      | THROWER,BLANTON & ASSOC. P.C  | KSVB NON-PROFIT FILING   | 500.00   | 04/23/10 | 002767 |
| 055439 | IT | 5317   | 1217 | TRACTOR SUPPLY COMPANY        | TOW ROPE                 | 208.95   | 02/25/10 | 002620 |
| 052386 | IT | 091809 |      | UPPER TN RIVER ROUNDTABLE INC | BULLETIN BOARD SETS      | 30.00    | 09/25/09 | 002224 |
| 058615 | IT | 42998  |      | VA-KY COMMUNICATIONS          | MICRO STROBE LIGHT       | 467.21   | 07/10/10 | 002995 |
| 052429 | IT | 469255 |      | WISE LUMBER & SUPPLY          | SAND                     | 19.95    | 09/25/09 | 002231 |
| 057333 | IT | 5115   |      | Y & Y SERVICES, INC.          | PORTABLE TOILET          | 300.00   | 05/25/10 | 002863 |

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16,661.46

62-4206-505820

|        |    |          |  |                                |                  |        |          |        |
|--------|----|----------|--|--------------------------------|------------------|--------|----------|--------|
| 055546 | IT | 2171003  |  | INNOVATIVE GRAPHICS DESIGN INC | T SHIRT AWARDS   | 36.00  | 02/25/10 | 002593 |
| 056783 | IT | 3291002  |  | INNOVATIVE GRAPHICS DESIGN INC | AWARDS           | 179.90 | 04/23/10 | 002753 |
| 057335 | IT | 5031006  |  | INNOVATIVE GRAPHICS DESIGN INC | AWARD RIBBONS    | 112.50 | 05/25/10 | 002836 |
| 057469 | IT | 5121006  |  | INNOVATIVE GRAPHICS DESIGN INC | ECONOMY PLAQUES  | 175.20 | 05/25/10 | 002836 |
| 058602 | IT | 6301005  |  | INNOVATIVE GRAPHICS DESIGN INC | PLAQUES          | 69.90  | 07/10/10 | 002972 |
| 058602 | IT | 6301005  |  | INNOVATIVE GRAPHICS DESIGN INC | PLAQUES          | 799.25 | 07/10/10 | 002972 |
| 053513 | IT | 10.22.09 |  | ROBERT GREGORY CROSS           | PIZZA PARTY/TUBS | 61.95  | 11/24/09 | 002364 |
| 056165 | IT | 031610   |  | ROBERT GREGORY CROSS           | CLOTH BAG AWARDS | 65.74  | 03/25/10 | 002688 |

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1,500.44

62-4206-509501

|        |    |       |          |                            |          |        |          |        |
|--------|----|-------|----------|----------------------------|----------|--------|----------|--------|
| 050644 | IT | 93441 | 07/02/09 | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15 | 07/10/09 | 002013 |
| 052627 | IT | 93441 | 0930     | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15 | 10/09/09 | 002246 |
| 051291 | IT | 93441 | 080309   | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15 | 08/10/09 | 002087 |
| 051902 | IT | 93441 |          | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15 | 09/10/09 | 002162 |
| 053132 | IT | 93441 | 10/26    | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15 | 11/10/09 | 002318 |
| 053863 | IT | 93441 | 1127     | FIRST BANK & TRUST COMPANY | LOAN PMT | 478.15 | 12/10/09 | 002394 |

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2,868.90

TOTAL FOR DEPT 4206

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68,303.30

DEPT 4317

62-4317-509501

|        |    |        |      |      |          |        |          |        |
|--------|----|--------|------|------|----------|--------|----------|--------|
| 050759 | IT | 114432 | 0711 | BB&T | LOAN PMT | 919.47 | 07/10/09 | 002003 |
|--------|----|--------|------|------|----------|--------|----------|--------|

|        |    |         |          |                             |          |           |          |        |
|--------|----|---------|----------|-----------------------------|----------|-----------|----------|--------|
| 051446 | IT | 115489  |          | BB&T                        | LOAN PMT | 919.47    | 08/10/09 | 002081 |
| 052781 | IT | 116772  |          | BB&T                        | LOAN PMT | 919.47    | 10/09/09 | 002240 |
| 052157 | IT | 116105  |          | BB&T                        | LOAN PMT | 919.47    | 09/10/09 | 002156 |
| 053465 | IT | 117397  |          | BB&T                        | LOAN PMT | 919.47    | 11/24/09 | 002340 |
| 054232 | IT | 118472  | 1214     | BB&T                        | LOAN PMT | 919.47    | 12/23/09 | 002430 |
| 054661 | IT | 119119  | 0106     | BB&T                        | LOAN PMT | 919.47    | 01/08/10 | 002477 |
| 055323 | IT | 120095  |          | BB&T                        | LOAN PMT | 919.47    | 02/10/10 | 002534 |
| 055997 | IT | 121100  |          | BB&T                        | LOAN PMT | 919.47    | 03/10/10 | 002631 |
| 056593 | IT | 121770  |          | BB&T                        | LOAN PMT | 919.47    | 04/09/10 | 002700 |
| 057371 | IT | 122385  |          | BB&T                        | LOAN PMT | 919.47    | 05/25/10 | 002821 |
| 058024 | IT | 123036  | 0610     | BB&T                        | LOAN PMT | 919.47    | 06/10/10 | 002871 |
| 050644 | IT | 93441   | 07/02/09 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 5,389.68  | 07/10/09 | 002013 |
| 050690 | IT | 2080773 | 07.02.09 | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 07/10/09 | 002013 |
| 052626 | IT | 2080773 | 0930     | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 10/09/09 | 002246 |
| 052627 | IT | 93441   | 0930     | FIRST BANK & TRUST COMPANY  | LOAN PMT | 5,389.68  | 10/09/09 | 002246 |
| 051291 | IT | 93441   | 080309   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 5,389.68  | 08/10/09 | 002087 |
| 051292 | IT | 2080773 | 080309   | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 08/10/09 | 002087 |
| 051902 | IT | 93441   |          | FIRST BANK & TRUST COMPANY  | LOAN PMT | 5,389.68  | 09/10/09 | 002162 |
| 051903 | IT | 2080773 |          | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 09/10/09 | 002162 |
| 053132 | IT | 93441   | 10/26    | FIRST BANK & TRUST COMPANY  | LOAN PMT | 5,389.68  | 11/10/09 | 002318 |
| 053133 | IT | 2080773 | 10/26    | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 11/10/09 | 002318 |
| 053863 | IT | 93441   | 1127     | FIRST BANK & TRUST COMPANY  | LOAN PMT | 5,389.68  | 12/10/09 | 002394 |
| 054504 | IT | 2080773 | 01.04    | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 01/08/10 | 002481 |
| 055174 | IT | 2080773 | 02.01    | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 02/10/10 | 002543 |
| 055862 | IT | 2080773 | 02.25    | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 03/10/10 | 002641 |
| 056533 | IT | 2080773 | 0401     | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 04/09/10 | 002710 |
| 057175 | IT | 2080773 | 04.30    | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 05/10/10 | 002787 |
| 057718 | IT | 2080773 | 05.27    | FIRST BANK & TRUST COMPANY  | LOAN PMT | 2,810.93  | 06/10/10 | 002882 |
| 051015 | IT | 153950  | 0720     | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,844.15 | 07/24/09 | 002064 |
| 051690 | IT | 153950  | 073109   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,866.99 | 08/25/09 | 002139 |
| 052281 | IT | 153950  | 0831     | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,832.22 | 09/25/09 | 002213 |
| 052964 | IT | 153950  | 093009   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,745.14 | 10/23/09 | 002294 |
| 053508 | IT | 153950  | 103009   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,767.97 | 11/24/09 | 002361 |
| 053794 | IT | 2080773 | 11.25    | POWELL VALLEY NATIONAL BANK | LOAN PMT | 2,810.93  | 12/10/09 | 002407 |
| 054231 | IT | 153950  | 11300    | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,680.89 | 12/23/09 | 002456 |
| 054804 | IT | 153950  | 1231     | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,704.77 | 01/25/10 | 002509 |
| 055443 | IT | 153950  | 0216     | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,670.01 | 02/25/10 | 002609 |
| 056167 | IT | 153950  | 0317     | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,488.82 | 03/25/10 | 002686 |
| 056774 | IT | 153950  | 033110   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,603.64 | 04/23/10 | 002762 |
| 057474 | IT | 153950  | 0513     | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,526.05 | 05/25/10 | 002846 |
| 058098 | IN | 153950  | 0510     | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,538.34 | 06/25/10 | 002938 |
| 058771 | IT | 153950  | 063010   | POWELL VALLEY NATIONAL BANK | LOAN PMT | 11,464.94 | 07/23/10 | 003012 |

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228,836.81

TOTAL FOR DEPT 4317

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228,836.81

DEPT 9302

62-9302-507010

|        |    |           |                                |                                |           |          |        |
|--------|----|-----------|--------------------------------|--------------------------------|-----------|----------|--------|
| 058668 | IT | BCS-10051 | BAKER'S CONSTRUCTION SRVCS INC | PHASE IV DEVELOPMENT           | 79,477.00 | 07/10/10 | 002957 |
| 054506 | IT | 005       | BRC TRUCKING LLC               | 2005 MACC DUMP TRAILER         | 23,500.00 | 01/08/10 | 002479 |
| 053065 | IT | 102209    | DWALE DEVELOPMENT, LLC         | CLAY                           | 50,000.00 | 10/23/09 | 002277 |
| 053709 | IT | 112009    | DWALE DEVELOPMENT, LLC         | EXCAVATOR RENTAL               | 6,000.00  | 11/24/09 | 002346 |
| 054505 | IT | 26128     | ECONOLINE TRAILORS             | DUAL TANDEM                    | 11,300.00 | 01/08/10 | 002480 |
| 055861 | IT | 290557    | MID-STATE EQUIPMENT CO., INC.  | SPECTEC 75 CUBIC YD            | 73,400.00 | 03/10/10 | 002650 |
| 052282 | IT | 22137     | NATURAL RESOURCE SERVICES INC  | HAULERS/EXCAVATOR              | 8,000.00  | 09/25/09 | 002208 |
| 052282 | IT | 22137     | NATURAL RESOURCE SERVICES INC  | HAULERS/EXCAVATOR              | 8,000.00  | 09/25/09 | 002208 |
| 052282 | IT | 22137     | NATURAL RESOURCE SERVICES INC  | HAULERS/EXCAVATOR              | 6,000.00  | 09/25/09 | 002208 |
| 053066 | IT | 22264     | NATURAL RESOURCE SERVICES INC  | HAULER/CAT EXCAVATOR           | 8,000.00  | 10/23/09 | 002291 |
| 053066 | IT | 22264     | NATURAL RESOURCE SERVICES INC  | HAULER/CAT EXCAVATOR           | 8,000.00  | 10/23/09 | 002291 |
| 053066 | IT | 22264     | NATURAL RESOURCE SERVICES INC  | HAULER/CAT EXCAVATOR           | 6,000.00  | 10/23/09 | 002291 |
| 053653 | IT | 22342     | NATURAL RESOURCE SERVICES INC  | HAULER                         | 8,000.00  | 11/24/09 | 002356 |
| 053653 | IT | 22342     | NATURAL RESOURCE SERVICES INC  | HAULER                         | 8,000.00  | 11/24/09 | 002356 |
| 057177 | IT | 042610    | PRESLEY TRUCKING CO INC        | 1992 TRAILER                   | 14,000.00 | 05/10/10 | 002804 |
| 057178 | IT | 04.26.10  | PRESLEY TRUCKING CO INC        | 1995 TIBROOK TRAILER           | 14,000.00 | 05/10/10 | 002804 |
| 053623 | IT | 46936     | THOMPSON & LITTON INC          | PHASE IV EXPANSION             | 26,888.50 | 11/24/09 | 002369 |
| 053466 | IT | 52926     | THOMPSON & LITTON INC          | WISE CO LANDFILL PHASE IV      | 15,987.65 | 11/24/09 | 002369 |
| 054122 | IT | 47151     | THOMPSON & LITTON INC          | LANDFILL EXPANSION PHASE IV    | 59,300.00 | 12/10/09 | 002418 |
| 054705 | IT | 47289     | THOMPSON & LITTON INC          | WISE CO LANDFILL PHASE IV EXPA | 32,550.00 | 01/25/10 | 002514 |
| 055299 | IT | 47365     | THOMPSON & LITTON INC          | PHASE IV LANDFILL EXPANSION    | 12,923.00 | 02/10/10 | 002568 |
| 056749 | IT | 47565     | THOMPSON & LITTON INC          | LANDFILL PHASE IV EXPANSION    | 18,000.00 | 04/23/10 | 002768 |
| 057369 | IT | 47673     | THOMPSON & LITTON INC          | WISE CO LANDFILL PHASE IV      | 16,282.00 | 05/25/10 | 002855 |
| 058122 | IN | 47787     | THOMPSON & LITTON INC          | PHASE IV EXPANSION             | 12,140.00 | 06/25/10 | 002942 |
| 058770 | IT | 47911     | THOMPSON & LITTON INC          | WISE CO LANDFILL PHASE IV      | 24,150.00 | 07/23/10 | 003016 |
| 054803 | IT | 011210    | TREASURER OF VIRGINIA          | PERMIT APPLICATION FEE         | 13,830.00 | 01/25/10 | 002515 |
| 054871 | IT | 012010    | VRA                            | APPLICATION FEE                | 2,500.00  | 01/25/10 | 002519 |

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566,228.15

TOTAL FOR DEPT 9302

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566,228.15

TOTAL FOR FUND 62

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2,975,895.45  
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DATE: 08/24/10  
TIME: 14:54

The County of Wise  
FISCAL YEAR EXPENDITURE REPORT  
FY 2009-10

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| INDEX<br>NO         | DOC<br>TYP     | DOCUMENT<br>NUMBER | VENDOR NAME                 | DOCUMENT<br>DESCRIPTION       | AMOUNT     | DATE<br>PAID | CHECK<br>NO |
|---------------------|----------------|--------------------|-----------------------------|-------------------------------|------------|--------------|-------------|
| -----               |                |                    |                             |                               |            |              |             |
| FUND                | 64             |                    |                             |                               |            |              |             |
| DEPT                | 8401           |                    |                             |                               |            |              |             |
|                     | 64-8401-507010 |                    |                             |                               |            |              |             |
| 051388              | IT             | 080509             | BALL CONSTRUCTION CO., INC. | WISE CO COURTHOUSE EXTERIOR   | 132,059.00 | 08/10/09     | 020469      |
| 052076              | IT             | 9887-05 JOB#       | BALL CONSTRUCTION CO., INC. | WISE CO COURTHOUSE RENOVATION | 110,723.00 | 09/10/09     | 020525      |
| 052685              | IT             | 092309             | BALL CONSTRUCTION CO., INC. | WISE CO RENOVATION            | 111,184.00 | 10/09/09     | 020596      |
| 053380              | IT             | APPLICATION#8      | BALL CONSTRUCTION CO., INC. | WISE CO COURTHOUSE RENOVATION | 77,796.00  | 11/10/09     | 020629      |
| 055198              | IT             | 012910             | BALL CONSTRUCTION CO., INC. | WISE CO COURTHOUSE RENOVATION | 17,500.00  | 02/10/10     | 020757      |
|                     |                |                    |                             |                               | -----      |              |             |
|                     |                |                    |                             |                               | 449,262.00 |              |             |
| TOTAL FOR DEPT 8401 |                |                    |                             |                               | -----      |              |             |
|                     |                |                    |                             |                               | 449,262.00 |              |             |
| TOTAL FOR FUND 64   |                |                    |                             |                               | -----      |              |             |
|                     |                |                    |                             |                               | 449,262.00 |              |             |
|                     |                |                    |                             |                               | =====      |              |             |



DATE: 08/24/10  
TIME: 14:54

The County of Wise  
FISCAL YEAR EXPENDITURE REPORT  
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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 |         |                     |                               |                      |          |           |          |
| 050633         | IT      | 3495                | VACO GSIA                     | 1ST QTR WORKERS COMP | 178.33   | 07/10/09  | 000425   |
| 051990         | IT      | 3496                | 0901 VACO GSIA                | 2ND QTR WORKERS COMP | 178.33   | 09/10/09  | 000466   |
| 054008         | IT      | 3497                | 1209 VACO GSIA                | 3RD QTR WORKERS COMP | 178.33   | 12/10/09  | 000499   |
| 056048         | IT      | 3498                | 0311 VACO GSIA                | 4TH QTR WORKERS COMP | 178.33   | 03/25/10  | 000524   |
|                |         |                     |                               |                      | -----    |           |          |
|                |         |                     |                               |                      | 713.32   |           |          |
|                |         |                     |                               |                      |          |           |          |
| 80-2116-503002 |         |                     |                               |                      |          |           |          |
| 058149         | IN      | 181                 | ABRAHAM BENAVIDEZ QUIROGA     | CONSULTING SRVCS     | 720.00   | 06/25/10  | 000561   |
| 058503         | IT      | 182                 | ABRAHAM BENAVIDEZ QUIROGA     | CONSULTING SRVS      | 960.00   | 07/10/10  | 000580   |
| 057945         | IT      | 100                 | ALFREDO MONTILLA              | SUMMER               | 975.00   | 06/10/10  | 000545   |
| 057955         | IT      | 7792022118-037      | 0610 ALLTEL-GA                | CELL PHONES          | 207.06   | 06/10/10  | 000546   |
| 058580         | IT      | 7792022118-037      | 0625 ALLTEL-GA                | PHONE BILL           | 144.07   | 07/10/10  | 000582   |
| 050878         | IT      | 103-1862902-6190651 | AMAZON                        | SUPPLIES             | 388.99   | 07/24/09  | 000426   |
| 056789         | IT      | 6045787810163523    | 03 AMAZON                     | EQUIPMENT            | 2,459.97 | 04/23/10  | 000529   |
| 058424         | IT      | 6045787810163523.   | AMAZON                        | SUPPLIES             | 1,875.07 | 07/10/10  | 000583   |
| 058499         | IT      | 102-0019452-4467436 | AMAZON                        | SUPPLIES             | 21.33    | 07/10/10  | 000583   |
| 057946         | IT      | 100                 | ANA GUERRERO                  | SUMMER               | 975.00   | 06/10/10  | 000547   |
| 058425         | IT      | 180                 | ANDREA KINSEY                 | CONSULTING           | 125.00   | 07/10/10  | 000584   |
| 058313         | IT      | 062210              | ANNETTE UNDERWOOD, PETTY CASH | SUMMER CONSULT       | 350.00   | 06/25/10  | 000575   |
| 051727         | IT      | 081909              | APRIL HUFF                    | BOOKS                | 258.25   | 08/25/09  | 000447   |
| 052026         | IT      | 090109              | APRIL HUFF                    | BOOKS                | 131.91   | 09/10/09  | 000454   |
| 054845         | IT      | 01192010            | APRIL HUFF                    | TEXTBOOKS            | 535.00   | 01/25/10  | 000502   |
| 052059         | IT      | 168                 | ASHLEIGH KENNEDY              | BONUS CHECK          | 300.00   | 09/10/09  | 000455   |
| 058136         | IN      | 000006407274        | AVIATION WEEK & SPACE TECH    | TWO YR SUBSCRIPTION  | 99.00    | 06/25/10  | 000562   |
| 051265         | IT      | 3333/8665           | 0731 BB&T FINANCIAL, FSB      | SUPPLIES             | 82.81    | 08/10/09  | 000433   |
| 051265         | IT      | 3333/8665           | 0731 BB&T FINANCIAL, FSB      | SUPPLIES             | 206.99   | 08/10/09  | 000433   |
| 052060         | IT      | 3200                | 0901 BB&T FINANCIAL, FSB      | SUPPLIES             | 1,233.54 | 09/10/09  | 000456   |
| 052060         | IT      | 3200                | 0901 BB&T FINANCIAL, FSB      | SUPPLIES             | 629.94   | 09/10/09  | 000456   |
| 052705         | IT      | 8665                | 1005 BB&T FINANCIAL, FSB      | DELL PC              | 1,058.39 | 10/09/09  | 000471   |
| 052776         | IT      | 3333                | 1007 BB&T FINANCIAL, FSB      | TRAVEL/SUPPLIES/ETC  | 458.89   | 10/09/09  | 000471   |
| 053374         | IT      | 3333/8665           | 1105 BB&T FINANCIAL, FSB      | SUPPLIES             | 410.36   | 11/10/09  | 000485   |
| 054035         | IT      | 3333                | 120709 BB&T FINANCIAL, FSB    | CREDIT CARD          | 572.90   | 12/10/09  | 000494   |
| 054037         | IT      | 8665                | 120809 BB&T FINANCIAL, FSB    | AIRLINE TICKETS      | 320.39   | 12/10/09  | 000494   |
| 055290         | IT      | 3333                | 0203 BB&T FINANCIAL, FSB      | SUPPLIES             | 209.98   | 02/10/10  | 000505   |
| 055923         | IT      | 3333                | 0303 BB&T FINANCIAL, FSB      | SUPPLIES             | 1,529.90 | 03/10/10  | 000514   |
| 055923         | IT      | 3333                | 0303 BB&T FINANCIAL, FSB      | SUPPLIES             | 1,567.88 | 03/10/10  | 000514   |
| 056560         | IT      | 8665/3333           | 0405 BB&T FINANCIAL, FSB      | SUPPLIES             | 397.74   | 04/09/10  | 000525   |

|        |    |                     |      |                                |                         |          |          |        |
|--------|----|---------------------|------|--------------------------------|-------------------------|----------|----------|--------|
| 056560 | IT | 8665/3333           | 0405 | BB&T FINANCIAL, FSB            | SUPPLIES                | 717.12   | 04/09/10 | 000525 |
| 057224 | IT | 3333                | 0505 | BB&T FINANCIAL, FSB            | SUPPLIES                | 1,405.17 | 05/10/10 | 000533 |
| 058807 | IT | 3333                |      | BB&T FINANCIAL, FSB            | GAS/STAMPS/HOTEL        | 201.56   | 08/10/10 | 000638 |
| 057944 | IT | 3333/8665           | 0610 | BB&T FINANCIAL, FSB            | TRAVEL/SUPPLIES         | 1,250.60 | 06/10/10 | 000548 |
| 058665 | IT | 8665/3333           | 0707 | BB&T FINANCIAL, FSB            | SUPPLIES                | 1,254.16 | 07/10/10 | 000585 |
| 058665 | IT | 8665/3333           | 0707 | BB&T FINANCIAL, FSB            | SUPPLIES                | 1,512.06 | 07/10/10 | 000585 |
| 058128 | IN | 310                 |      | CAMP BETHEL MINISTRIES         | TEAMBUILDING ACTIVITIES | 168.00   | 06/25/10 | 000563 |
| 057958 | IT | SSD7939             |      | CDW-GOVERNMENT INC             | LAB SUPPLIES            | 1,255.07 | 06/10/10 | 000549 |
| 058132 | IN | 0612204457          |      | CHARTWELLS DINING SERVICES     | CATERING                | 152.04   | 06/25/10 | 000564 |
| 055289 | IT | SP10                |      | CHELSEA ROSE                   | TEXT BOOKS              | 276.25   | 02/10/10 | 000506 |
| 052979 | IT | 170                 |      | CHRISTOPHER NEWPORT UNIVERSITY | EVENT MEALS             | 87.68    | 10/23/09 | 000479 |
| 056200 | IT | 175                 |      | CHRISTOPHER NEWPORT UNIVERSITY | PCSE                    | 68.78    | 03/25/10 | 000519 |
| 056199 | IT | 0723218             |      | CITY OF RICHMOND               | PARKING                 | 40.00    | 03/25/10 | 000518 |
| 050928 | IT | 01110 695761-01-3   | 071  | COMCAST                        | INTERNET                | 55.70    | 07/24/09 | 000427 |
| 052315 | IT | 01110 695761-01-3   | 10   | COMCAST                        | INTERNET                | 54.44    | 09/25/09 | 000467 |
| 054846 | IT | 01110695761-01-3    | 0119 | COMCAST                        | INTERNET                | 107.53   | 01/25/10 | 000503 |
| 055534 | IT | 01110 695761-01-3   | 021  | COMCAST                        | INTERNET                | 116.96   | 02/25/10 | 000509 |
| 056197 | IT | 01110 695761-01-3   | 031  | COMCAST                        | INTERNET                | 116.96   | 03/25/10 | 000520 |
| 056791 | IT | 01110695761-01-3    | 04   | COMCAST                        | INTERNET                | 116.96   | 04/23/10 | 000530 |
| 057488 | IT | 01110695761-01-3    | 0517 | COMCAST                        | INTERNET                | 116.96   | 05/25/10 | 000538 |
| 058501 | IT | 0111- 695761-01-3   | 06.  | COMCAST                        | INTERNET                | 116.97   | 07/10/10 | 000586 |
| 058155 | IN | 181                 |      | DANIEL JOSE ESPINO RODRIGUEZ   | CONSULTING SRVCS        | 550.00   | 06/25/10 | 000565 |
| 058509 | IT | 182                 |      | DANIEL JOSE ESPINO RODRIGUEZ   | CONSULTING SRVS         | 730.00   | 07/10/10 | 000587 |
| 050732 | IT | 5190/5189           |      | DATA ENSURE INC                | SUPPLIES/LABOR          | 2,674.58 | 07/10/09 | 000417 |
| 050732 | IT | 5190/5189           |      | DATA ENSURE INC                | SUPPLIES/LABOR          | 116.00   | 07/10/09 | 000417 |
| 051334 | IT | 5199/5201           |      | DATA ENSURE INC                | LABOR/EQUIPMENT         | 4,021.88 | 08/10/09 | 000434 |
| 051334 | IT | 5199/5201           |      | DATA ENSURE INC                | LABOR/EQUIPMENT         | 915.00   | 08/10/09 | 000434 |
| 051784 | IT | 5244                |      | DATA ENSURE INC                | LABOR                   | 2,947.15 | 08/25/09 | 000448 |
| 052067 | IT | 5284                |      | DATA ENSURE INC                | LABOR                   | 1,422.23 | 09/10/09 | 000457 |
| 051726 | IT | 081809              |      | DAVID BRUNDAGE                 | TUITION                 | 1,954.40 | 08/25/09 | 000449 |
| 052058 | IT | 168                 |      | DAWN JACKSON                   | BONUS CHECK             | 300.00   | 09/10/09 | 000458 |
| 058135 | IN | 91428               |      | DEEP SURPLUS                   | ELBOW RACING FITTING    | 5.54     | 06/25/10 | 000566 |
| 058423 | IT | 91384               |      | DEEP SURPLUS                   | LAB SUPPLIES            | 1,590.51 | 07/10/10 | 000589 |
| 058004 | IT | 541099880           |      | DELL MARKETING, LLP            | PRINTER                 | 732.00   | 06/10/10 | 000550 |
| 058018 | IT | XDW672RR9           |      | DELL MARKETING, LLP            | PC                      | 1,063.70 | 06/10/10 | 000550 |
| 058019 | IT | XDT5N18N3/XDTWPX354 |      | DELL MARKETING, LLP            | SERVER CABINET          | 2,467.61 | 06/10/10 | 000550 |
| 058020 | IT | XDT233487/XDT336FN5 |      | DELL MARKETING, LLP            | EQUIPMENT               | 7,565.94 | 06/10/10 | 000550 |
| 058560 | IT | XDWKM7MD1           |      | DELL MARKETING, LLP            | CARTRIDGES              | 496.80   | 07/10/10 | 000590 |
| 058498 | IT | 183                 |      | DEVELOP                        | NASA EXCHANGE           | 78.75    | 07/10/10 | 000591 |
| 055291 | IT | SP10                |      | DEZARAH JESSEE                 | TEXTBOOKS               | 366.75   | 02/10/10 | 000507 |
| 056196 | IT | 10680990            | 0317 | ELSEVIER                       | RENEWAL                 | 279.00   | 03/25/10 | 000521 |
| 052703 | IT | 169                 |      | FABIOLA VANESSA VILLA MA       | CONSULTING              | 870.00   | 10/09/09 | 000473 |
| 053654 | IT | 174                 |      | FABIOLA VANESSA VILLA MA       | CONSULTING              | 420.00   | 11/24/09 | 000491 |
| 058154 | IN | 181                 |      | FABIOLA VANESSA VILLA MAR      | CONSULTING SRVCS        | 550.00   | 06/25/10 | 000567 |
| 058508 | IT | 182                 |      | FABIOLA VANESSA VILLA MAR      | CCONSULTING SRVS        | 730.00   | 07/10/10 | 000592 |
| 057948 | IT | 100                 |      | FRANCISCO SALDANA              | SUMMER                  | 975.00   | 06/10/10 | 000551 |
| 052024 | IT | 002579              |      | FRIENDLY FLORAL                | FLOWERS                 | 290.75   | 09/10/09 | 000459 |
| 058153 | IN | 181                 |      | GERARDO MORENO RODRIGUEZ       | CONSULTING SRVCS        | 630.00   | 06/25/10 | 000568 |
| 058507 | IT | 182                 |      | GERARDO MORENO RODRIGUEZ       | CONSULTING SRVS         | 840.00   | 07/10/10 | 000593 |
| 057225 | IT | 177                 |      | GIOVANNI COLBERG               | CONSULTING              | 900.00   | 05/10/10 | 000535 |
| 057947 | IT | 100                 |      | GIOVANNI COLBERG               | SUMMER                  | 975.00   | 06/10/10 | 000552 |
| 058129 | IN | 694443-4            |      | GIOVANNI COLBERG               | CABLE/INTERNET          | 55.00    | 06/25/10 | 000569 |

|        |    |               |                                    |                                |           |          |        |
|--------|----|---------------|------------------------------------|--------------------------------|-----------|----------|--------|
| 051332 | IT | 90011         | JACOB ATKINS                       | WEB DESIGN                     | 525.00    | 08/10/09 | 000436 |
| 058005 | IT | 052610        | JACOB ATKINS                       | SOFTWARES/PROTECTORS/BATTERIES | 366.45    | 06/10/10 | 000553 |
| 058005 | IT | 052610        | JACOB ATKINS                       | SOFTWARES/PROTECTORS/BATTERIES | 43.75     | 06/10/10 | 000553 |
| 058005 | IT | 052610        | JACOB ATKINS                       | SOFTWARES/PROTECTORS/BATTERIES | 7.35      | 06/10/10 | 000553 |
| 057950 | IT | 100           | JESUS CONTRERAS                    | SUMMER                         | 975.00    | 06/10/10 | 000554 |
| 052057 | IT | 168           | JOSHUA WILKINS                     | BONUS CHECK                    | 300.00    | 09/10/09 | 000460 |
| 057951 | IT | 100           | KARINA CHEUNG                      | SUMMER                         | 975.00    | 06/10/10 | 000555 |
| 057543 | IT | 176           | KARISSA KELLER                     | CONSULTING                     | 450.00    | 05/25/10 | 000540 |
| 052055 | IT | 168           | KATHLEEN TOWNSLEY                  | BONUS CHECK                    | 200.00    | 09/10/09 | 000462 |
| 052676 | IT | 09282009      | KENNEDY, J. JACK                   | BOOKS/SUPPLIES/PRESENTATION    | 95.45     | 10/09/09 | 000474 |
| 052676 | IT | 09282009      | KENNEDY, J. JACK                   | BOOKS/SUPPLIES/PRESENTATION    | 321.18    | 10/09/09 | 000474 |
| 052063 | IT | 090309        | KENNEDY, J. JACK                   | BOOK                           | 19.77     | 09/10/09 | 000461 |
| 052028 | IT | 090109        | KENNEDY, J. JACK                   | TRAVEL/AMAZON BOOKS            | 117.39    | 09/10/09 | 000461 |
| 052042 | IT | 090209        | KENNEDY, J. JACK                   | TEXT BOOKENDS                  | 131.45    | 09/10/09 | 000461 |
| 052287 | IT | 091509        | KENNEDY, J. JACK                   | TEXTBOOKS/SUPPLIES             | 250.19    | 09/25/09 | 000468 |
| 052287 | IT | 091509        | KENNEDY, J. JACK                   | TEXTBOOKS/SUPPLIES             | 7.62      | 09/25/09 | 000468 |
| 052343 | IT | 091609        | KENNEDY, J. JACK                   | AMAZON BOOK                    | 24.49     | 09/25/09 | 000468 |
| 052981 | IT | 101409        | KENNEDY, J. JACK                   | TEXTS/TRAVEL                   | 73.35     | 10/23/09 | 000480 |
| 052981 | IT | 101409        | KENNEDY, J. JACK                   | TEXTS/TRAVEL                   | 37.97     | 10/23/09 | 000480 |
| 054033 | IT | 12.07.09      | KENNEDY, J. JACK                   | BOOKS                          | 536.12    | 12/10/09 | 000495 |
| 055925 | IT | 030310        | KENNEDY, J. JACK                   | BOOKS/TRAVEL                   | 9.45      | 03/10/10 | 000515 |
| 055925 | IT | 030310        | KENNEDY, J. JACK                   | BOOKS/TRAVEL                   | 26.49     | 03/10/10 | 000515 |
| 055535 | IT | 021710        | KENNEDY, J. JACK                   | TEXTS                          | 182.19    | 02/25/10 | 000510 |
| 057493 | IT | 051710        | KENNEDY, J. JACK                   | BOOK                           | 26.39     | 05/25/10 | 000541 |
| 058134 | IN | 061610        | KENNEDY, J. JACK                   | DVD                            | 17.99     | 06/25/10 | 000570 |
| 053372 | IT | 11/04/09      | LAUREN CHILDS                      | TRAVEL/CONSULTING              | 900.00    | 11/10/09 | 000489 |
| 053655 | IT | 173           | LAUREN CHILDS                      | CONSULTING                     | 900.00    | 11/24/09 | 000492 |
| 055537 | IT | 020910        | LAUREN CHILDS                      | CONSULTING                     | 900.00    | 02/25/10 | 000511 |
| 053373 | IT | 171           | LAUREN POWERS                      | CONSULTING                     | 300.00    | 11/10/09 | 000488 |
| 058150 | IN | 181           | MARIANA RODRIGUEZ ARREDONDO        | CONSULTING SRVCS               | 720.00    | 06/25/10 | 000571 |
| 058504 | IT | 182           | MARIANA RODRIGUEZ ARREDONDO        | CONSULTING SRVS                | 960.00    | 07/10/10 | 000600 |
| 058152 | IN | 181           | MARTHA LYZ CANTU DOMINGUEZ         | CONSULTING SRVCS               | 675.00    | 06/25/10 | 000572 |
| 058506 | IT | 182           | MARTHA LYZ CANTU DOMINGUEZ         | CONSULTING SRVS                | 900.00    | 07/10/10 | 000601 |
| 051221 | IT | 1084          | MECC BOOKSTORE                     | BOOKS                          | 256.30    | 08/10/09 | 000438 |
| 053661 | IT | 1084-1        | MECC BOOKSTORE                     | TEXTS - BOWMAN                 | 189.30    | 11/24/09 | 000493 |
| 050927 | IT | RT051409      | MECHDYNE CORPORATION               | SOFTWARE                       | 17,876.00 | 07/24/09 | 000431 |
| 052980 | IT | 101409        | MEGAN SEALS                        | TRAVEL/EDUCATION               | 500.00    | 10/23/09 | 000483 |
| 050684 | IT | 070209        | MELANIE SALYER                     | SUPPLIES                       | 118.99    | 07/10/09 | 000419 |
| 057504 | IT | 051810        | MELANIE SALYER                     | PRESENTATION SUPPLIES          | 10.68     | 05/25/10 | 000542 |
| 057539 | IT | 052010        | MELANIE SALYER                     | BLACKBERRY SUPPLIES            | 74.97     | 05/25/10 | 000542 |
| 057954 | IT | 060410        | MELANIE SALYER                     | LAB SUPPLIES                   | 627.86    | 06/10/10 | 000556 |
| 058123 | IN | 061610        | MELANIE SALYER                     | REIMB. FOOD                    | 36.00     | 06/25/10 | 000573 |
| 058130 | IN | 061410        | MELANIE SALYER                     | FOOD                           | 19.67     | 06/25/10 | 000573 |
| 058495 | IT | 061710        | MELANIE SALYER                     | SUPPLIES                       | 17.00     | 07/10/10 | 000603 |
| 052675 | IT | 0000001442    | MOUNTAIN EMPIRE COMM. COLLEGE      | TUITION                        | 1,444.10  | 10/09/09 | 000476 |
| 052962 | IT | 1084-1        | 1014 MOUNTAIN EMPIRE COMM. COLLEGE | TEXTBOOKS                      | 209.95    | 10/23/09 | 000481 |
| 045799 | IT | 1084-1        | 120 MOUNTAIN EMPIRE COMM. COLLEGE  | TEXTBOOKS                      | 218.60    | 12/10/08 | 000297 |
| 056198 | IT | 1501          | MOUNTAIN EMPIRE COMM. COLLEGE      | TUITION                        | 921.00    | 03/25/10 | 000522 |
| 056557 | IT | 1516          | MOUNTAIN EMPIRE COMM. COLLEGE      | TUITION                        | 1,236.00  | 04/09/10 | 000526 |
| 058666 | IT | 1570          | MOUNTAIN EMPIRE COMM. COLLEGE      | TUITION                        | 4,526.00  | 07/10/10 | 000602 |
| 052025 | IT | 090109        | NATIONAL SPACE SOCIETY             | MEMBERSHIP RENEWAL             | 48.00     | 09/10/09 | 000463 |
| 057491 | IT | 518704289-001 | OFFICE DEPOT                       | LABELING TAPE                  | 7.90      | 05/25/10 | 000543 |

|        |    |                     |                                |                          |          |          |        |
|--------|----|---------------------|--------------------------------|--------------------------|----------|----------|--------|
| 057956 | IT | 521067596-001       | OFFICE DEPOT                   | SUPPLIES                 | 87.98    | 06/10/10 | 000557 |
| 057957 | IT | 521067668-001       | OFFICE DEPOT                   | TABLES                   | 206.02   | 06/10/10 | 000557 |
| 058137 | IN | 521598256-001       | OFFICE DEPOT                   | OFFICE SUPPLIES          | 25.98    | 06/25/10 | 000574 |
| 058579 | IT | 524713991-001       | OFFICE DEPOT                   | OFFICE SUPPLIES          | 373.18   | 07/10/10 | 000604 |
| 052963 | IT | 101509              | ONE GIANT LEAP FOUNDATION      | MEMBERSHIP               | 100.00   | 10/23/09 | 000482 |
| 058500 | IT | 1-0000366           | PC TECH                        | DIGITAL                  | 79.99    | 07/10/10 | 000605 |
| 058151 | IN | 181                 | RACIEL MINON FUENTES           | CONSULTING SRVCS         | 675.00   | 06/25/10 | 000576 |
| 058505 | IT | 182                 | RACIEL MINON FUENTES           | CONSULTING SRVS          | 900.00   | 07/10/10 | 000606 |
| 050683 | IT | 165                 | REBECCA INGALLS                | CONSULTING               | 185.00   | 07/10/09 | 000421 |
| 051224 | IT | 167                 | REBECCA INGALLS                | JULY CONSULTING          | 385.00   | 08/10/09 | 000439 |
| 051223 | IT | 166                 | RICHARD SPIVAK                 | JULY CONSULTING          | 365.00   | 08/10/09 | 000440 |
| 050682 | IT | 4                   | RICK TUMLINSON                 | CONSULTING               | 950.00   | 07/10/09 | 000422 |
| 051649 | IT | 5                   | RICK TUMLINSON                 | CONSULTING               | 950.00   | 08/25/09 | 000451 |
| 052677 | IT | 6                   | RICK TUMLINSON                 | CONSULTING               | 950.00   | 10/09/09 | 000477 |
| 052704 | IT | 8                   | RICK TUMLINSON                 | CONSULTING               | 950.00   | 10/09/09 | 000477 |
| 054180 | IT | 7                   | RICK TUMLINSON                 | CONSULTING               | 950.00   | 12/23/09 | 000500 |
| 055538 | IT | 2010-1              | SARAH CURTIN                   | CONSULTING               | 900.00   | 02/25/10 | 000512 |
| 051220 | IT | 12488               | SELECT GRAPHICS                | BUSINESS CARDS           | 88.00    | 08/10/09 | 000441 |
| 052706 | IT | 12574               | SELECT GRAPHICS                | STEM DESIGN & PRINTING   | 740.00   | 10/09/09 | 000478 |
| 056195 | IT | 10011               | SILVERNEEDLE SOFT              | HARDWARE/SUPPORT         | 250.03   | 03/25/10 | 000523 |
| 058131 | IN | 10015               | SILVERNEEDLE SOFT              | CABLE RUNNING/ROUTER KIT | 630.82   | 06/25/10 | 000577 |
| 055536 | IT | 0340137000322270894 | SKY & TELESCOPE                | RENEWAL                  | 37.95    | 02/25/10 | 000513 |
| 056559 | IT | 0340137000322270894 | SKY & TELESCOPE                | RENWAL                   | 37.95    | 04/09/10 | 000527 |
| 054032 | IT | 587-09              | SOUTHERN GROWTH POLICIES BOARD | ANNUAL DUES              | 1,000.00 | 12/10/09 | 000497 |
| 058007 | IT | 052610              | SWVTC                          | CORPORATE TABLE SPONSOR  | 500.00   | 06/10/10 | 000558 |
| 058422 | IT | 726                 | SWVTC                          | TABLE/BOOTH              | 550.00   | 07/10/10 | 000607 |
| 056558 | IT | 1846259             | 0405 TAYLOR AND FRANCIS        | RENEWAL                  | 166.00   | 04/09/10 | 000528 |
| 051385 | IT | MT051954            | TECHNOLOGY REVIEW              | RENEWAL                  | 37.97    | 08/10/09 | 000443 |
| 051217 | IT | 072909              | TERRY SHORTT                   | PIC FRAMING              | 50.00    | 08/10/09 | 000444 |
| 057226 | IT | 004565              | THE FLOWER SHOP                | FLOWERS                  | 73.50    | 05/10/10 | 000534 |
| 052056 | IT | 168                 | THOMAS NELSON HILLYER          | BONUS CHECK              | 800.00   | 09/10/09 | 000464 |
| 050681 | IT | 0000X51V84269       | 0702 UNITED PARCEL SERVICE     | SHIPPING                 | 118.58   | 07/10/09 | 000424 |
| 050934 | IT | 0000X51V84289       | UNITED PARCEL SERVICE          | SHIPPING                 | 2.50     | 07/24/09 | 000432 |
| 051216 | IT | 0000X51V84299       | UNITED PARCEL SERVICE          | SHIPPING                 | 30.85    | 08/10/09 | 000445 |
| 051267 | IT | 0000X51V84309       | UNITED PARCEL SERVICE          | SHIPPING                 | 34.13    | 08/10/09 | 000445 |
| 051650 | IT | 0000X51V84329       | UNITED PARCEL SERVICE          | SHIPPING                 | 26.18    | 08/25/09 | 000453 |
| 051785 | IT | 0000X51V84339       | UNITED PARCEL SERVICE          | SHIPPING                 | 1.85     | 08/25/09 | 000453 |
| 052027 | IT | 0000X51V84349       | UNITED PARCEL SERVICE          | SHIPPING                 | 17.34    | 09/10/09 | 000465 |
| 053288 | IT | 0000X51V84429       | UNITED PARCEL SERVICE          | SHIPPING                 | 48.48    | 11/10/09 | 000490 |
| 054034 | IT | 0000X51V84469       | UNITED PARCEL SERVICE          | SHIPPING                 | 2.91     | 12/10/09 | 000498 |
| 054847 | IT | 0000X51V84010       | UNITED PARCEL SERVICE          | SHIPPING                 | 32.66    | 01/25/10 | 000504 |
| 058006 | IT | 000X51V84200        | UNITED PARCEL SERVICE          | SHIPPING                 | 36.80    | 06/10/10 | 000559 |
| 058133 | IN | 0000X51V84230       | UNITED PARCEL SERVICE          | SHIPPING                 | 61.29    | 06/25/10 | 000578 |
| 058494 | IT | 0000X51V84240       | UNITED PARCEL SERVICE          | SHIPPING                 | 2.21     | 07/10/10 | 000608 |
| 058578 | IT | 0000X51V84260       | UNITED PARCEL SERVICE          | SHIPPING                 | 131.66   | 07/10/10 | 000608 |
| 058426 | IT | WR1011S1            | UVA COLLEGE AT WISE            | TUITION                  | 501.00   | 07/10/10 | 000609 |
| 058148 | IN | 181                 | WERNER MARCELO GOLDMANN VALDES | CONSULTING SRVCS         | 720.00   | 06/25/10 | 000579 |
| 058502 | IT | 182                 | WERNER MARCELO GOLDMANN VALDES | CONSULTING SRVS          | 960.00   | 07/10/10 | 000610 |
| 051266 | IT | 1393                | WISE CO. CHAMBER OF COMMERCE   | DUES                     | 125.00   | 08/10/09 | 000446 |
| 057222 | IT | 177                 | YANINA COLON                   | CONSULTING               | 900.00   | 05/10/10 | 000537 |
| 057223 | IT | 050510              | YANINA COLON                   | MAY CONSULTING           | 700.00   | 05/10/10 | 000537 |
| 057949 | IT | 100                 | YANINA COLON                   | SUMMER                   | 275.00   | 06/10/10 | 000560 |

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|        |    |           |                               |                             |          |          |        |
|--------|----|-----------|-------------------------------|-----------------------------|----------|----------|--------|
| 058481 | IT | 061710    | ADRIENNE SLUSS                | PRESENTATION                | 50.00    | 07/10/10 | 000581 |
| 052351 | IT | 071609    | ANNETTE UNDERWOOD, PETTY CASH | TRAVEL                      | 130.00   | 09/25/09 | 000469 |
| 052351 | IT | 071609    | ANNETTE UNDERWOOD, PETTY CASH | TRAVEL                      | 130.00   | 09/25/09 | 000469 |
| 052351 | IT | 071609    | ANNETTE UNDERWOOD, PETTY CASH | TRAVEL                      | 130.00   | 09/25/09 | 000469 |
| 053370 | IT | 110409    | APRIL HUFF                    | TUITION                     | 2,295.00 | 11/10/09 | 000484 |
| 053374 | IT | 3333/8665 | 1105 BB&T FINANCIAL, FSB      | SUPPLIES                    | 574.60   | 11/10/09 | 000485 |
| 053377 | IT | 110609    | BB&T FINANCIAL, FSB           | SUPPLIES                    | 100.00   | 11/10/09 | 000485 |
| 054663 | IT | 3333/8665 | 0106 BB&T FINANCIAL, FSB      | SUPPLIES                    | 1,454.40 | 01/08/10 | 000501 |
| 054663 | IT | 3333/8665 | 0106 BB&T FINANCIAL, FSB      | SUPPLIES                    | 892.83   | 01/08/10 | 000501 |
| 057224 | IT | 3333      | 0505 BB&T FINANCIAL, FSB      | SUPPLIES                    | 958.27   | 05/10/10 | 000533 |
| 057944 | IT | 3333/8665 | 0610 BB&T FINANCIAL, FSB      | TRAVEL/SUPPLIES             | 707.41   | 06/10/10 | 000548 |
| 050930 | IT | 071609    | CHELSEA ROSE                  | TRAVEL                      | 130.00   | 07/24/09 | 000428 |
| 058482 | IT | 061710    | DANIEL SALDANA                | PRESENTATION                | 57.50    | 07/10/10 | 000588 |
| 050933 | IT | 071609    | DAVID BRUNDAGE                | TRAVEL                      | 635.00   | 07/24/09 | 000429 |
| 051218 | IT | 072909    | DAVID BRUNDAGE                | TRAVEL                      | 64.35    | 08/10/09 | 000435 |
| 053291 | IT | 110409    | DAVID BRUNDAGE                | TRAVEL                      | 68.18    | 11/10/09 | 000486 |
| 053656 | IT | 111709    | FABIOLA VANESSA VILLA MA      | MEAL                        | 16.34    | 11/24/09 | 000491 |
| 057492 | IT | 179       | FABIOLA VANESSA VILLA MAR     | CONSULTING                  | 265.00   | 05/25/10 | 000539 |
| 057228 | IT | 05.05.10  | GIOVANNI COLBERG              | TRAVEL                      | 47.08    | 05/10/10 | 000535 |
| 057952 | IT | 060410    | GIOVANNI COLBERG              | FLIGHT                      | 286.19   | 06/10/10 | 000552 |
| 058487 | IT | 051510    | GIOVANNI COLBERG              | BAGGAGE FEE                 | 110.00   | 07/10/10 | 000594 |
| 058488 | IT | 051210    | GIOVANNI COLBERG              | PRESENTATION                | 10.87    | 07/10/10 | 000594 |
| 058485 | IT | 052310    | JAMES FAVORS                  | WORKSHOP                    | 349.44   | 07/10/10 | 000595 |
| 058484 | IT | 061610    | JOSHUA DELP                   | PRESENTATION                | 20.00    | 07/10/10 | 000596 |
| 057199 | IT | 050510    | JOSHUA WILKINS                | TRAVEL                      | 102.85   | 05/10/10 | 000536 |
| 058486 | IT | 061710    | KARINA CHEUNG                 | PRESENTATION                | 57.50    | 07/10/10 | 000597 |
| 056792 | IT | 041410    | KATHERINE TAYLOR BEARD        | TRAVEL                      | 23.42    | 04/23/10 | 000531 |
| 050733 | IT | 070209    | KENNEDY, J. JACK              | TRAVEL                      | 1,783.10 | 07/10/09 | 000418 |
| 051219 | IT | 2271      | KENNEDY, J. JACK              | TRAVEL                      | 150.00   | 08/10/09 | 000437 |
| 051219 | IT | 2271      | KENNEDY, J. JACK              | TRAVEL                      | 530.75   | 08/10/09 | 000437 |
| 051219 | IT | 2271      | KENNEDY, J. JACK              | TRAVEL                      | 807.68   | 08/10/09 | 000437 |
| 051333 | IT | 080509    | KENNEDY, J. JACK              | TRAVEL                      | 32.00    | 08/10/09 | 000437 |
| 051648 | IT | 081809    | KENNEDY, J. JACK              | TRAVEL/BOOKS                | 311.30   | 08/25/09 | 000450 |
| 051648 | IT | 081809    | KENNEDY, J. JACK              | TRAVEL/BOOKS                | 39.29    | 08/25/09 | 000450 |
| 052676 | IT | 09282009  | KENNEDY, J. JACK              | BOOKS/SUPPLIES/PRESENTATION | 31.50    | 10/09/09 | 000474 |
| 052028 | IT | 090109    | KENNEDY, J. JACK              | TRAVEL/AMAZON BOOKS         | 429.25   | 09/10/09 | 000461 |
| 052981 | IT | 101409    | KENNEDY, J. JACK              | TEXTS/TRAVEL                | 1,126.70 | 10/23/09 | 000480 |
| 053371 | IT | 110409    | KENNEDY, J. JACK              | BOOKS                       | 125.42   | 11/10/09 | 000487 |
| 055925 | IT | 030310    | KENNEDY, J. JACK              | BOOKS/TRAVEL                | 380.00   | 03/10/10 | 000515 |
| 057542 | IT | 052010    | KENNEDY, J. JACK              | TRAVEL                      | 778.61   | 05/25/10 | 000541 |
| 055924 | IT | 030310    | KIMBERLY HENRY                | TRAVEL                      | 106.20   | 03/10/10 | 000516 |
| 053289 | IT | 110409    | LAUREN CHILDS                 | TRAVEL                      | 198.77   | 11/10/09 | 000489 |
| 053290 | IT | 11.04.09  | LAUREN CHILDS                 | TRAVEL                      | 92.25    | 11/10/09 | 000489 |
| 053372 | IT | 11/04/09  | LAUREN CHILDS                 | TRAVEL/CONSULTING           | 196.80   | 11/10/09 | 000489 |
| 055292 | IT | 020310    | LAUREN CHILDS                 | TRAVEL                      | 436.39   | 02/10/10 | 000508 |
| 055292 | IT | 020310    | LAUREN CHILDS                 | TRAVEL                      | 438.02   | 02/10/10 | 000508 |
| 056788 | IT | 041610    | LAUREN CHILDS                 | TRAVEL                      | 201.75   | 04/23/10 | 000532 |

|        |    |          |                |                  |        |          |        |
|--------|----|----------|----------------|------------------|--------|----------|--------|
| 058492 | IT | 051610   | LAUREN CHILDS  | TRAVEL           | 270.20 | 07/10/10 | 000598 |
| 058493 | IT | 051310   | LAUREN CHILDS  | TRAVEL           | 105.06 | 07/10/10 | 000598 |
| 054036 | IT | 120709   | LAUREN POWERS  | TRAVEL           | 419.73 | 12/10/09 | 000496 |
| 058483 | IT | 061710   | LOGAN STANLEY  | PRESENTATION     | 57.50  | 07/10/10 | 000599 |
| 050929 | IT | 071609   | MATTHEW BOWMAN | TRAVEL           | 130.00 | 07/24/09 | 000430 |
| 051647 | IT | 081809   | MEGAN SEALS    | TRAVEL           | 327.41 | 08/25/09 | 000452 |
| 052314 | IT | 091509   | MEGAN SEALS    | TRAVEL           | 549.04 | 09/25/09 | 000470 |
| 052980 | IT | 101409   | MEGAN SEALS    | TRAVEL/EDUCATION | 247.61 | 10/23/09 | 000483 |
| 052980 | IT | 101409   | MEGAN SEALS    | TRAVEL/EDUCATION | 311.00 | 10/23/09 | 000483 |
| 052980 | IT | 101409   | MEGAN SEALS    | TRAVEL/EDUCATION | 391.76 | 10/23/09 | 000483 |
| 055926 | IT | 030310   | MELANIE SALYER | TRAVEL           | 780.94 | 03/10/10 | 000517 |
| 057489 | IT | 05.17.10 | MELANIE SALYER | LUNCHEON         | 90.00  | 05/25/10 | 000542 |
| 058496 | IT | 061610   | MELANIE SALYER | PRESENTATION     | 20.00  | 07/10/10 | 000603 |
| 058497 | IT | 06.17.10 | MELANIE SALYER | PRESENTATION     | 57.50  | 07/10/10 | 000603 |
| 051225 | IT | 072309   | STARLA KISER   | TRAVEL           | 307.39 | 08/10/09 | 000442 |
| 051225 | IT | 072309   | STARLA KISER   | TRAVEL           | 283.40 | 08/10/09 | 000442 |
| 057227 | IT | 05.05.10 | YANINA COLON   | TRAVEL           | 39.58  | 05/10/10 | 000537 |
| 057490 | IT | 050310   | YANINA COLON   | AIR TRAVEL       | 807.62 | 05/25/10 | 000544 |
| 057953 | IT | 060410   | YANINA COLON   | FLIGHT           | 327.79 | 06/10/10 | 000560 |
| 058489 | IT | 061410   | YANINA COLON   | TRAVEL           | 90.00  | 07/10/10 | 000611 |
| 058490 | IT | 051510   | YANINA COLON   | TRAVEL           | 60.00  | 07/10/10 | 000611 |
| 058491 | IT | 051210   | YANINA COLON   | TRAVEL           | 18.36  | 07/10/10 | 000611 |

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23,553.90

TOTAL FOR DEPT 2116

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148,777.11

TOTAL FOR FUND 80

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148,777.11  
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DATE: 08/24/10  
TIME: 14:54

The County of Wise  
FISCAL YEAR EXPENDITURE REPORT  
FY 2009-10

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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 |                 |                       |                       |           |           |          |
| 051533   | IT             | 081209          | APPALACHIA, TOWN OF   | MAY 09 LOCAL SALES    | 7,827.78  | 08/25/09  | 000079   |
| 052372   | IN             | 092109          | APPALACHIA, TOWN OF   | JUNE LOCAL SALES TAX  | 8,254.60  | 09/25/09  | 000085   |
| 052872   | IN             | 101309          | APPALACHIA, TOWN OF   | JULY 2009 SALES TAX   | 6,860.56  | 10/23/09  | 000091   |
| 053745   | IN             | 112409          | APPALACHIA, TOWN OF   | SEPT 09 SALES TAX     | 9,008.51  | 12/10/09  | 000097   |
| 054262   | IN             | 121609          | APPALACHIA, TOWN OF   | OCT 09 SALES TAX      | 9,111.32  | 12/23/09  | 000103   |
| 054876   | IN             | 012210          | APPALACHIA, TOWN OF   | NOV 09 SALES TAX      | 16,939.85 | 01/25/10  | 000109   |
| 056965   | IN             | 041610          | APPALACHIA, TOWN OF   | FEB LOCAL SALES TAX   | 11,135.15 | 05/10/10  | 000115   |
| 057663   | IN             | 052610          | APPALACHIA, TOWN OF   | MARCH LOCAL SALES TAX | 14,539.46 | 06/10/10  | 000121   |
| 058515   | IT             | 061610          | APPALACHIA, TOWN OF   | APRIL SALES TAX       | 12,809.05 | 07/10/10  | 000127   |
| 058783   | IN             | 071610          | APPALACHIA, TOWN OF   | MAY LOCAL SALES       | 13,530.90 | 08/10/10  | 000133   |
| 051535   | IT             | 081209          | COEBURN, TOWN OF      | MAY 09 LOCAL SALES    | 10,571.05 | 08/25/09  | 000080   |
| 052374   | IN             | 092109          | COEBURN, TOWN OF      | JUNE LOCAL SALES TAX  | 11,147.45 | 09/25/09  | 000086   |
| 052877   | IN             | 101309          | COEBURN, TOWN OF      | JULY 2009 SALES TAX   | 9,264.87  | 10/23/09  | 000092   |
| 053747   | IN             | 112409          | COEBURN, TOWN OF      | SEPT 09 SALES TAX     | 12,165.57 | 12/10/09  | 000098   |
| 054265   | IN             | 121609          | COEBURN, TOWN OF      | OCT 09 SALES TAX      | 12,304.42 | 12/23/09  | 000104   |
| 054878   | IN             | 012210          | COEBURN, TOWN OF      | NOV 09 SALES TAX      | 22,876.48 | 01/25/10  | 000110   |
| 056963   | IN             | 041610          | COEBURN, TOWN OF      | FEB LOCAL SALES TAX   | 15,037.50 | 05/10/10  | 000116   |
| 057665   | IN             | 052610          | COEBURN, TOWN OF      | MARCH LOCAL SALES TAX | 19,634.87 | 06/10/10  | 000122   |
| 058517   | IT             | 061610          | COEBURN, TOWN OF      | APRIL SALES TAX       | 17,298.02 | 07/10/10  | 000128   |
| 058785   | IN             | 071610          | COEBURN, TOWN OF      | MAY LOCAL SALES       | 18,272.85 | 08/10/10  | 000134   |
| 051534   | IT             | 081209          | TOWN OF BIG STONE GAP | MAY 09 LOCAL SALES    | 22,229.95 | 08/25/09  | 000082   |
| 052373   | IN             | 092109          | TOWN OF BIG STONE GAP | JUNE LOCAL SALES TAX  | 23,442.07 | 09/25/09  | 000088   |
| 052874   | IN             | 101309          | TOWN OF BIG STONE GAP | JULY 2009 SALES TAX   | 19,483.17 | 10/23/09  | 000094   |
| 053746   | IN             | 112409          | TOWN OF BIG STONE GAP | SEPT 09 SALES TAX     | 25,583.07 | 12/10/09  | 000100   |
| 054263   | IN             | 121609          | TOWN OF BIG STONE GAP | OCT 09 SALES TAX      | 25,875.06 | 12/23/09  | 000106   |
| 054877   | IN             | 012210          | TOWN OF BIG STONE GAP | NOV 09 SALES TAX      | 48,107.13 | 01/25/10  | 000112   |
| 056964   | IN             | 041610          | TOWN OF BIG STONE GAP | FEB LOCAL SALES TAX   | 31,622.48 | 05/10/10  | 000118   |
| 057664   | IN             | 052610          | TOWN OF BIG STONE GAP | MARCH LOCAL SALES TAX | 41,290.32 | 06/10/10  | 000124   |
| 058516   | IT             | 061610          | TOWN OF BIG STONE GAP | APRIL SALES TAX       | 36,376.14 | 07/10/10  | 000130   |
| 058784   | IN             | 071610          | TOWN OF BIG STONE GAP | MAY LOCAL SALES       | 38,426.13 | 08/10/10  | 000136   |
| 051536   | IT             | 081209          | TOWN OF POUND         | MAY 09 LOCAL SALES    | 4,540.59  | 08/25/09  | 000083   |
| 052375   | IN             | 092109          | TOWN OF POUND         | JUNE LOCAL SALES TAX  | 4,788.17  | 09/25/09  | 000089   |
| 052875   | IN             | 101309          | TOWN OF POUND         | JULY 2009 SALES TAX   | 3,979.54  | 10/23/09  | 000095   |
| 053748   | IN             | 112409          | TOWN OF POUND         | SEPT 09 SALES TAX     | 5,225.48  | 12/10/09  | 000101   |
| 054264   | IN             | 121609          | TOWN OF POUND         | OCT 09 SALES TAX      | 5,285.12  | 12/23/09  | 000107   |
| 054879   | IN             | 012210          | TOWN OF POUND         | NOV 09 SALES TAX      | 9,826.14  | 01/25/10  | 000113   |
| 056962   | IN             | 041610          | TOWN OF POUND         | FEB LOCAL SALES TAX   | 6,459.06  | 05/10/10  | 000119   |
| 057666   | IN             | 052610          | TOWN OF POUND         | MARCH LOCAL SALES TAX | 8,433.77  | 06/10/10  | 000125   |
| 058518   | IT             | 061610          | TOWN OF POUND         | APRIL SALES TAX       | 7,430.02  | 07/10/10  | 000131   |

|        |    |        |                 |                       |           |          |        |
|--------|----|--------|-----------------|-----------------------|-----------|----------|--------|
| 058786 | IN | 071610 | TOWN OF POUND   | MAY LOCAL SALES       | 7,848.74  | 08/10/10 | 000137 |
| 051537 | IT | 081209 | TOWN OF ST PAUL | MAY 09 LOCAL SALES    | 4,209.50  | 08/25/09 | 000081 |
| 052376 | IN | 092109 | TOWN OF ST PAUL | JUNE LOCAL SALES TAX  | 4,439.03  | 09/25/09 | 000087 |
| 052876 | IN | 101309 | TOWN OF ST PAUL | JULY 2009 SALES TAX   | 3,689.37  | 10/23/09 | 000093 |
| 053749 | IN | 112409 | TOWN OF ST PAUL | SEPT 09 SALES TAX     | 4,844.45  | 12/10/09 | 000099 |
| 054266 | IN | 121609 | TOWN OF ST PAUL | OCT 09 SALES TAX      | 4,899.75  | 12/23/09 | 000105 |
| 054880 | IN | 012210 | TOWN OF ST PAUL | NOV 09 SALES TAX      | 9,109.65  | 01/25/10 | 000111 |
| 056961 | IN | 041610 | TOWN OF ST PAUL | FEB LOCAL SALES TAX   | 5,988.09  | 05/10/10 | 000117 |
| 058787 | IN | 071610 | TOWN OF ST PAUL | MAY LOCAL SALES       | 7,276.44  | 08/10/10 | 000135 |
| 057667 | IN | 052610 | TOWN OF ST PAUL | MARCH LOCAL SALES TAX | 7,818.81  | 06/10/10 | 000123 |
| 058519 | IT | 061610 | TOWN OF ST PAUL | APRIL SALES TAX       | 6,888.25  | 07/10/10 | 000129 |
| 051538 | IT | 081209 | WISE, TOWN OF   | MAY 09 LOCAL SALES    | 12,368.37 | 08/25/09 | 000084 |
| 052377 | IN | 092109 | WISE, TOWN OF   | JUNE LOCAL SALES TAX  | 13,042.77 | 09/25/09 | 000090 |
| 052873 | IN | 101309 | WISE, TOWN OF   | JULY 2009 SALES TAX   | 10,840.11 | 10/23/09 | 000096 |
| 053744 | IN | 112409 | WISE, TOWN OF   | SEPT 09 SALES TAX     | 14,233.99 | 12/10/09 | 000102 |
| 054267 | IN | 121609 | WISE, TOWN OF   | OCT 09 SALES TAX      | 14,396.44 | 12/23/09 | 000108 |
| 054881 | IN | 012210 | WISE, TOWN OF   | NOV 09 SALES TAX      | 26,765.98 | 01/25/10 | 000114 |
| 056960 | IN | 041610 | WISE, TOWN OF   | FEB LOCAL SALES TAX   | 17,594.21 | 05/10/10 | 000120 |
| 058788 | IN | 071610 | WISE, TOWN OF   | MAY LOCAL SALES       | 21,379.66 | 08/10/10 | 000138 |
| 057668 | IN | 052610 | WISE, TOWN OF   | MARCH LOCAL SALES TAX | 22,973.23 | 06/10/10 | 000126 |
| 058520 | IT | 061610 | WISE, TOWN OF   | APRIL SALES TAX       | 20,239.05 | 07/10/10 | 000132 |

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867,839.56

TOTAL FOR DEPT 9999

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867,839.56

TOTAL FOR FUND 92

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867,839.56  
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GRAND TOTAL

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21,540,848.88  
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