

Approved on 9/03/2008 for Payments Through 8/22/2008

| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| A & N ELECTRIC CO-OP           | 23371 FRONT ST.          | 22,186.87 |
| A - N PLANNING DISTRICT COMSN  | MGMT FEE                 | 40.00     |
| AC. CO. AIRPORT PETTY CASH     | PASTRIES ED MEETING      | 41.50     |
| ACCOMACK COUNTY PUBLIC WORKS   | OIL CHNAGE/SENSOR        | 189.88    |
| ACCOMACK COUNTY PUBLIC WORKS   | HACKS NECK               | 483.04    |
| ACCORDIA NATIONAL              | OVERPAYMENT              | 349.99    |
| ACCUBLLT                       | ENGINE BLOCK RELINED     | 1,320.45  |
| ADT SECURITY SERVICES          | SECURITY SERVICES SEPT   | 38.94     |
| AETNA                          | OVERPAYMENT              | 226.31    |
| ALBAN TRACTOR CO., INC.        | ENGINE REBUILD PARTS     | 5,704.39  |
| ANTHEM BCBS OF VIRGINIA        | OVERPAYMENT              | 824.35    |
| ANTHEM BLUE CROSS BLUE SHIELD  | INMATE INSURANCE         | 19,399.93 |
| ARTISTIC IMPRESSIONS           | EMPLOYEE INCENTIVE TAYLR | 42.54     |
| ASSOCIATION OF CLERKS OF       | CLERKS ASSOC. DUES       | 80.00     |
| AT&T                           | LONG DISTANCE            | 6.85      |
| AT&T                           | VIDEO CONF LINES         | 4.28      |
| ATLANTIC TRACTOR               | REPAIR & MAINT SUPPLIES  | 27.15     |
| AUTO PLUS, INC.                | SYNPOWER SAE             | 12.14     |
| BAGWELL OIL CO., INC.          | 208238                   | 11,722.16 |
| BAIRD PETROLEUM EQUIPMENT, LLC | FUEL TANK                | 7,036.70  |
| BARKER CO., INC./BOB           | ANCHOR EXPANSIO WEDGE    | 24.48     |
| BAY AREA ECONOMICS             | JULY WORK DONE           | 11,500.04 |
| BELOTE/DONNA F                 | TRAVEL-SWEARIN IN TOWNS  | 30.10     |
| BELOTE, III/JAMES N.           | GRAND JUROR AUG/SEPT 08  | 30.00     |
| BIVENS/MARKITA                 | TRIP WAS CANCELLED       | 57.00     |
| BLOXOM AUTO SUPPLY CO., INC.   | TIRE REPAIR              | 29.30     |
| BLOXOM MINI MART               | FUEL MOBILE 11           | 65.00     |
| BLOXOM VOLUNTEER FIRE DEPT.    | CONTRIBUTION BLOXOM VFD  | 4,000.00  |
| BRANSCOME INC                  | DECAL REFUND             | 228.00    |
| BROWNLIE/ROBERT                | DIG TWO DITCHES DEEPER   | 2,061.00  |
| BUILD 4 U CONSTRUCTION         | CROCKETT III PYMT 2      | 14,680.35 |
| BULL/AMY G.                    | AUG HOURS                | 1,680.00  |
| BUNDICK/DANA                   | SALISBURY ROUND TRIP     | 65.52     |
| CARTER MACHINERY CO., INC.     | AUG 08 PER INSPECTION    | 849.01    |
| CASTLE BRANCH, INC.            | CRIMINAL HISTORY (5)     | 195.00    |
| CENTRAL ACCOMACK LITTLE        | CONTRIBUTION             | 4,000.00  |
| CENTURY UNIFORM - RALEIGH      | UNIFORMS                 | 1,604.18  |
| CHAMBERS/BEVERLY               | TRAVEL 8/5-8/15          | 262.66    |
| CHEMTREAT, INC.                | 55 GALL DRUM             | 1,515.47  |
| CHESAPEAKE BAY RUBBER & GASKET | SUCTION HOSE             | 555.55    |
| CHESAPEAKE LABS                | LAB TESTING              | 50.00     |
| CO ADMIN PETTY CASH ACCOUNT    | BOS ACFRC MTG            | 227.02    |
| COMMERCIAL RISK CONSULTANTS IN | RETAINER 200809          | 800.00    |
| COMMONWEALTH ATTORNEY'S        | KELLENBERGER BRIEF       | 2.36      |
| CONSTRUCTION PARTS EXPRESS     | DM2 PARTS                | 137.60    |
| CORBIN/BARBARA                 | OVERPAYMENT              | 194.86    |
| CORPORATE EXPRESS              | FURNITURE                | 2,872.84  |
| COULAS/GARY                    | OVERPAYMENT              | 148.00    |

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| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| CRAWFORD DOOR SALES            | EMERG SERVICES           | 394.00    |
| CS-GRAPHX                      | CSG PERMIT MANAGER MAINT | 2,418.00  |
| DAILY TIMES/THE                | AD 7/2-7/23/08           | 1,130.58  |
| DELAWARE TIRE CENTERS          | TIRES                    | 780.36    |
| DELL MARKETING L.P.            | BATTERY                  | 319.98    |
| DELMARVA TWO-WAY RADIO INC.    | TK-2200LK RADIO          | 235.00    |
| DELMARVA WATER COND INC.       | WATER                    | 42.00     |
| DHL EXPRESS (USA) INC.         | RETURN FIT TEST MAINT.   | 191.73    |
| DICARLO PRECISION INSTRUMENT   | LASER LEVEL              | 995.00    |
| DINN BROTHERS., INC.           | EDUC & REC SUPPLIES      | 631.75    |
| DIVERSIFIED AMBULANCE BILLING  | JULY COLLECTIONS         | 1,432.25  |
| DRUG DETECTION DEVIES LTD      | DRUG SCREENER            | 272.05    |
| DRUMMOND, INC./H. W.           | GASOLINE                 | 10,994.27 |
| E. D. SUPPLY CO., INC.         | BALLAST                  | 154.64    |
| E.S. COMMUNITY COLLEGE         | 1ST QTR ALLOC. FY09      | 10,571.75 |
| E.S. COMMUNITY SERVICES BOARD  | 1ST QTR ALLOC FY09       | 34,792.50 |
| E.S. PRINTERS INC.             | BLDG CHECK FORMS         | 330.82    |
| EASTERN SHORE BUSINESS SUPPORT | EMP EMPLOYEE             | 2,120.00  |
| EASTERN SHORE HOMECRAFTERS INC | GLISSON PYMT #2          | 10,830.00 |
| EASTERN SHORE REGIONAL JAIL    | INMATE MEDICAL JULY      | 1,650.00  |
| ELLER/RANDY E.                 | OCT 08 RENT/PRORATE TAX  | 3,020.44  |
| ELLIOTT/JAMES W.               | ADVERTISING/COURT COSTS  | 3,658.30  |
| ENGELHART/DAVID H.             | CORE CODE ACADEMY        | 305.81    |
| FAA-NACO DISTRIBUTION DIVISION | CHARTS FOR RESALE        | 165.72    |
| FAIRDALE FARM TRACTOR          | REPAIRS & MAINT SUPPLIES | 22.74     |
| FEDEX                          | TIME STAMP MACHINE REPAI | 144.62    |
| FLUHART/DAVID A                | CODE TRAINING HAMPTON    | 149.87    |
| FOOD LION, INC.                | CUPS/FORKS/SALADS/SPPONS | 60.04     |
| FOOKS/MODELLE M.               | OVERPAYMENT              | 92.64     |
| G&K SERVICES                   | MATS                     | 48.26     |
| GALLS INC.                     | LED BAR                  | 6,995.87  |
| GASKINS/CATHY NEDAB            | BODY & SOUL PROGRAM SUPP | 17.26     |
| GHI                            | OVERPAYMENT              | 456.43    |
| GO-GLASS CORP                  | INTALL DOOR GLASS        | 252.54    |
| GREEN SPRING DAIRY             | FOOD & FOOD SVC SUPPLIES | 942.00    |
| H & H PHARMACY                 | INHALERS/PREG TEST       | 50.27     |
| HELENA CHEMICAL CO.            | HONCHO PLUS              | 107.50    |
| HERBERT BAPTIST CHURCH         | GRANT                    | 169.48    |
| HOLLANDSWORTH/ROBERT M.        | GRAND JUROR AUG/SEPT 08  | 30.00     |
| INTERCOASTAL TRADING INC.      | BISULFITE SOLUTION       | 248.00    |
| JAXONS, INC.                   | SHOES                    | 445.68    |
| KEEN COMPRESSED GAS            | TORCH SUPPLIES           | 52.01     |
| KELLAM IV/LUCIUS J             | REFUND FOR UNUSED PERMIT | 55.96     |
| LAND, PC/LAURENCE K.           | OVERPAYMENT              | 565.00    |
| LANDTEC NORTH AMERICA          | REPAIRS & MAINT OF EQUIP | 882.71    |
| LANKFORD-SYSCO FOOD SVCS, LLC  | JAIL FOOD                | 6,287.11  |
| LIBERTINO AUTO REPAIR, INC     | CALIBRATION              | 50.00     |
| LION/KENWORTH E.               | REIMB K. LION            | 186.38    |

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| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| MACK SALES & SVC, INC./HARVEY  | COOLANT TANK             | 247.36    |
| MACMASTER, JR./BRUCE           | INTERPRETER              | 938.00    |
| MATTHEW BENDER & COMPANY, INC. | LAW BOOKS                | 314.20    |
| MATTHEWS/NANCY L.              | OVERPAYMENT              | 54.39     |
| MATTHEWS/RICK                  | GRAND JUROR AUG/SEPT 08  | 30.00     |
| MCCREADY/THOMAS                | REIMB. THOMAS MCCREADY   | 60.00     |
| MCKIM & CREED                  | SEPTAGE FACILITY ENG     | 1,359.00  |
| MEDICAID-FIRST HEALTH          | OVERPAYMENT              | 317.00    |
| MES-VIRGINIA                   | BOOTS-FF                 | 894.65    |
| METEORLOGIX                    | WEATHERNATION            | 109.00    |
| MIDGETT/DEBORAH                | CONFERENCE               | 2.95      |
| MILES/BILLIE JEAN W.           | REIMB RETIREMENT CAKE    | 42.00     |
| MUNICIPAL CODE CORPORATION     | ANNUAL CODE ON INTERNET  | 400.00    |
| NAPA AUTO PARTS                | BRAKLEEN/RAGS/WASHER FLU | 687.01    |
| NORTHAMPTON COUNTY CLERK       | RELEASE PROPERTY LIEN    | 31.00     |
| OCE IMAGISTICS INC.            | AUG COPIER               | 2,127.61  |
| ONANCOCK BUILDING SUPPLY CO.   | BULBS/BUTTERFLY          | 341.72    |
| ONLEY/EDNA M.                  | OVERPAYMENT              | 94.25     |
| OPTIMA FAMILY CARE             | OVERPAYMENT              | 350.00    |
| PAPER PEOPLE/THE               | GREENBAR PAPER           | 704.27    |
| PARKSLEY VOLUNTEER FIRE DEPT.  | CONTRIBUTION-EMITTERS    | 4,000.00  |
| PENDER/EVELYN                  | OVERPAYMENT              | 565.00    |
| PET DAIRY                      | EGGS/MILK                | 1,012.05  |
| PIERSON COMFORT GROUP, LLC     | ADULT SOCCER             | 425.00    |
| POSTMASTER                     | P&R POSTAGE STAMPS       | 84.00     |
| POWER/WILLIAM                  | PYMT 1 JOHNSON           | 11,827.50 |
| PROGRESSIVE FARMER             | PORGRESSIVE FARMER 2 YR  | 34.00     |
| PRUITT/TAMARA L.               | OVERPAYMENT              | 35.50     |
| QT TECHNOLOGIES                | SUPPLIES                 | 32.59     |
| QUILL CORP.                    | BOOK CASE                | 1,395.70  |
| RAYFIELD PHARMACY              | TEST STRIPS              | 39.31     |
| ROGERS, SR./BERRAN L.          | GRAND JUROR AUG/SEPT 08  | 30.00     |
| ROSES STORES, INC.             | STORAGE BOXES            | 60.00     |
| S & S WORLDWIDE                | SUMMER PLAYGRD           | 5.29      |
| SALISBURY COMMUNICATIONS       | 830-2360                 | 39.14     |
| SAM'S CLUB                     | LATE FEE                 | 1.00      |
| SAVAGE/LESLIE                  | CONFERENCE               | 8.56      |
| SCHMIDT BAKING CO.             | JAIL FOOD                | 758.01    |
| SCI-MED WASTE SYSTEMS, INC.    | WASTE REMOVAL            | 136.50    |
| SENN CO./THE HERBERT           | FLARE CAPS               | 7.16      |
| SHARP ENERGY                   | PROPANE                  | 664.85    |
| SHELL FLEET PLUS               | GASOLINE                 | 485.31    |
| SHERIFF - PETTY CASH           | 2 ROLLS STAMPS           | 252.85    |
| SHORE HEALTH SERVICES          | PHYSICAL LAB             | 332.40    |
| SHORE SAW & MOWER              | CARB                     | 396.90    |
| SHORE TIRE & AUTO              | SENSOR                   | 179.08    |
| SMITH/SHARON T.                | OVERPAYMENT              | 32.60     |
| SOUTHERN POLICE                | PADDLE HIST              | 68.98     |

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| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| SOUTHERN SANITARY CO., INC.    | BLEACH/CLEANER           | 271.59    |
| SPRAGUE/WILLIAM A.             | RADIO REPAIR             | 41.30     |
| STATE FARM TEAM 11             | OVERPAYMENT              | 630.00    |
| SURACI, JR./FRANCIS PAUL       | VACA CONFERENCE          | 214.09    |
| T & W BLOCK, INC.              | #57 SLAG                 | 362.93    |
| TALBERT & BRIGHT, INC.         | T HANGAR SITE PREP       | 3,111.66  |
| TAYLOR/TINA                    | TRAVEL 7/16-8/21         | 616.14    |
| TOWN OF CHINCOTEAGUE           | CONTRIBUTION             | 8,000.00  |
| TOWN OF ONANCOCK               | CONTRIBUTION             | 5,000.00  |
| TOWN OF ONANCOCK               | SEWER SERVICES           | 11,209.64 |
| TOWN OF ONLEY                  | CONTRIBUTION             | 5,000.00  |
| TRAILBLAZERS HEALTH ENTE       | OVERPAYMENT              | 730.28    |
| TREASURER OF ACCOMACK CO.      | OVERPAYMENT              | 121.00    |
| TREASURER OF VIRGINIA          | AUDIT                    | 3,935.57  |
| TREASURER OF VIRGINIA GS       | DRINKING WATER TEST KITS | 243.00    |
| TREASURERS ASSOC. OF VIRGINIA  | TAV DUES                 | 160.00    |
| TRI STATE ENGINEERING OF       | CYLINDER REPAIR          | 240.00    |
| U.S. FOODSERVICE               | JAIL FOOD                | 1,609.20  |
| UHC OF MIDATLANTIC             | OVERPAYMENT              | 179.62    |
| UNIFIRST CORPORATION           | UNIFORMS                 | 177.86    |
| UNITED HEALTHCARE              | OVERPAYMENT              | 185.38    |
| UNITED PARCEL SERVICE          | MAIL PACKAGES            | 26.13     |
| US LUBES LLC                   | GEAR OIL                 | 553.30    |
| USA BLUEBOOK                   | BUFFER/BRUSH/SPONE       | 150.69    |
| VAHMRS                         | HAZMAT CONF. J. WILSON   | 510.00    |
| VALLEY NATIONAL GASES INC.     | FIRE EQUIP               | 117.20    |
| VANASSE HANGEN BRUSTLIN, INC.  | QUINBY HARBOR IMPROVEMNT | 754.58    |
| VERIZON                        | 787-4600                 | 6,888.24  |
| VERIZON ONLINE                 | MONTHLY DSL SERVICE      | 79.95     |
| VERIZON WIRELESS               | 620590021-00001          | 3,100.64  |
| VIRGINIA FIRE PREVENTION       | JULY 08 TO JUNE09 DUES   | 20.00     |
| WAL-MART COMMUNITY             | SUMMER PLYGRD            | 443.97    |
| WALKER/CAROLINE U.             | OVERPAYMENT              | 473.25    |
| WALLOPS ISLAND BUILDING SUPPLY | 21' 3/8 GALV. PIPE       | 31.08     |
| WARNER/LINDA MARTIN            | 9/08 HEALTH/DENTAL       | 472.03    |
| WARTHEN CO./C. W.              | CASE BINDERS             | 392.30    |
| WASHINGTON/LAVERNE             | OVERPAYMENT              | 43.65     |
| WASHINGTON, SR./TONY           | GRAND JUROR AUG/SEPT 08  | 30.00     |
| WATSON/CHRISTINE M.            | GRAND JUROR AUG/SEPT 08  | 30.00     |
| WHEATLEY/JAMES E.              | MILEAGE JULY             | 88.92     |
| WHITE/BETTY                    | UNIFORMS                 | 74.94     |
| WILSON/JAMES R.                | HAZMAT TRNG FOOD EXP     | 100.50    |
| WOLFFE/JANE                    | GRAND JUROR AUG/SEPT 08  | 30.00     |
| WORLDVIEW SOLUTIONS            | GIS MAINT                | 7,200.00  |
| YOUNG'S OLDE SHOP              | RAKE                     | 13.54     |
| 824 MARKETING SOLUTIONS        | SIGN FOR FIRE TRAINING   | 322.00    |

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Final Totals... 319,351.99

Approved on 9/03/2008 for Payments Through 6/30/2008

| Vendor Name                | Description              | Amount   |
|----------------------------|--------------------------|----------|
| AC. CO. AIRPORT PETTY CASH | SALES TAX 4TH QTR        | 38.99    |
| ALBAN TRACTOR CO., INC.    | TROUBLE SHOOT D6D        | 687.67   |
| BAY AREA ECONOMICS         | WORK DONE MARCH & JUNE   | 9,864.63 |
| CENTURY UNIFORM - RALEIGH  | BADGE                    | 72.95    |
| DAILY TIMES/THE            | CLASSIFIED ADS           | 195.72   |
| 824 MARKETING SOLUTIONS    | EMPLOYEE INCENTIVE TAYLO | 6.00     |

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Final Totals... 10,865.96

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| Vendor Name                    | Amount    |
|--------------------------------|-----------|
| ADVOSERV GROUP HOME, INC.      | 5,854.97  |
| CENTRA HEALTH                  | 2,090.00  |
| COMMUNITY SOLUTIONS, INC.      | 6,355.00  |
| FIRST HOME CARE CORP.          | 16,343.65 |
| JACKSON-FEILD HOME             | 16,920.00 |
| KIDS IN FOCUS                  | 6,837.67  |
| NATIONAL COUNSELING GROUP      | 810.00    |
| NORTHAMPTON COUNTY DEPT OF SOC | 9,515.00  |
| NORTHAMPTON COUNTY PUBLIC SCH  | 3,745.20  |
| PINES TREATMENT CENTER/THE     | 2,670.00  |
| ROBINSON CNTR/THE JAMES BARRY  | 3,448.00  |
| UNITED METHODIST FAMILY        | 738.00    |

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Final Totals... 75,327.49

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| Vendor Name                    | Description | Amount   |
|--------------------------------|-------------|----------|
| ADVOSERV GROUP HOME, INC.      |             | 5,506.80 |
| AMAZINGS GRACE, LLC            |             | 270.00   |
| COMMUNITY SOLUTIONS, INC.      |             | 735.00   |
| COMPREHENSIVE MANAGEMENT TEAM  |             | 70.79    |
| NATIONAL COUNSELING GROUP      |             | 1,790.00 |
| NORTHAMPTON COUNTY DEPT OF SOC |             | 245.68   |
| ROBINSON CNTR/THE JAMES BARRY  |             | 2,324.00 |

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Final Totals... 10,942.27

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| Vendor Name                    | Description | Amount    |
|--------------------------------|-------------|-----------|
| ACC. CO. DEPT OF SOCIAL SVCS.  |             | 60.00     |
| ALTERNATIVE FAMILY TREATMENT   |             | 2,400.00  |
| BRALEY & THOMPSON              |             | 6,802.50  |
| [REDACTED]                     |             | 778.00    |
| FIRST HOME CARE CORP.          |             | 43,639.50 |
| [REDACTED]                     |             | 270.00    |
| [REDACTED]                     |             | 444.30    |
| PINES TREATMENT CENTER/THE     |             | 6,842.00  |
| ROBINSON CNTR/THE JAMES BARRY  |             | 2,962.57  |
| T'S CORNER EXXON               |             | 90.00     |
| VA OPHTHALMOLOGY ASSOCIATES PC |             | 390.00    |

Final Totals... 64,678.87

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| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| A & N ELECTRIC CO-OP           | ELECTRIC                 | 7,135.46  |
| A - N PLANNING DISTRICT COMSN  | BROADBAND PROJECT        | 8,957.20  |
| AARD INC.                      | PILOT SUPPLIES           | 423.60    |
| AC. CO. AIRPORT PETTY CASH     | TRVL TO VAB MTG RICHMOND | 272.18    |
| AC. CO. PARKS & RECREATION     | SUMMER SUPPLIES PLAYGRD  | 1,340.25  |
| AIR-X L.L. C                   | EXTRADITION              | 1,323.17  |
| ALBAN TRACTOR CO., INC.        | RETURN REPAIRED BUCKET   | 1,826.68  |
| ALLEN/WILLIAM L.               | VRPS CONF/WILLIAM ALLEN  | 189.00    |
| AQUIS COMMUNICATIONS, INC.     | PAGER RENT               | 264.82    |
| ARTISTIC IMPRESSIONS           | UNIFORMS                 | 1,644.48  |
| AUTO PLUS, INC.                | GUM CUTTER/SHOP TOWELS   | 17.63     |
| B B & T CAPITAL MARKETS        | STAMPS                   | 26.80     |
| BAGWELL OIL CO., INC.          | 208238                   | 10,914.60 |
| BARNES & POWELL ELECTRICAL CO  | PHOTOCELL FOR ROTATING B | 472.52    |
| BAY BATTERIES                  | BATTERIES                | 452.34    |
| BELOTE/JAMES N.                | AUGUST TRAVEL            | 447.68    |
| BLOXOM MINI MART               | FUEL MOBILE 11           | 72.00     |
| BOGGS/BARBARA                  | VRPS CONFERENCE MEALS    | 244.00    |
| BROWNIE/ROBERT                 | PARTIAL PYMT-HAMMOCK JOB | 3,605.00  |
| BUILD 4 U CONSTRUCTION         | PYMT #3/MARSHALL         | 2,228.70  |
| BURTON/WAYNE E.                | VRPS CONF/W. BURTON      | 123.00    |
| CENTURY UNIFORM - RALEIGH      | PANTS/SHIRTS/HAT         | 1,218.39  |
| CHAMBERS/BEVERLY               | TRAVEL 8/18-29           | 290.17    |
| CHESAPEAKE LABS                | LAB TESTING              | 50.00     |
| CITY OF HAMPTON-HRCJTA         | SUPERVISION 101 CLASS    | 30.00     |
| CO ADMIN PETTY CASH ACCOUNT    | WASTEWATER EXAM APPLIC.  | 84.00     |
| COMMONWEALTH ATTORNEY'S        | WATER                    | 33.53     |
| CORPORATE EXPRESS              | CUSTODIAL SUPPLIES       | 2,769.97  |
| CORVA                          | REGIS. D MIDGET/L SAVAGE | 620.00    |
| COUNTY OF NORTHAMPTON          | COMMUN TAX AUGUST        | 28,610.83 |
| CRW AUTO & TRUCK PARTS         | BRAKE DRUM/SHOES/HARDWAR | 1,106.12  |
| CUTTING UP LAWN CARE INC.      | CUT GRASS                | 100.00    |
| CVS PHARMACY                   | ENSURE                   | 19.89     |
| DALE'S ELECTRIC                | OUTLET FOR SCH BOARD     | 379.65    |
| DARCY'S SPORT SHOPS, INC.      | YOUTH FOOTBALL SUPPLIES  | 207.41    |
| DELAWARE ELEVATOR, INC.        | SEPT 08 CONTRACTED MAINT | 719.00    |
| DELMARVA TWO-WAY RADIO INC.    | POWER SUPPLY             | 69.00     |
| DELMARVA WATER COND INC.       | WATER                    | 409.70    |
| DRUMMOND, INC./H. W.           | GASOLINE                 | 16,145.79 |
| E. D. SUPPLY CO., INC.         | BULBS                    | 63.03     |
| E.S. ANIMAL HOSPITAL           | TABLETS/BOARDING         | 231.76    |
| E.S. PETS, INC.                | DOG FOOD                 | 247.48    |
| E.S. PRINTERS INC.             | ANNUAL MAINT AGREEMENT   | 596.38    |
| E.S. TRACTOR TIRE & AUTO DIV.  | HYD CYL SEAL KITS        | 597.49    |
| EASTERN SHORE BUSINESS SUPPORT | GINA 8/21/08             | 954.00    |
| EASTERN SHORE HOMECRAFTERS INC | PYMT #4                  | 180.00    |
| EASTERN SHORE NEWS             | SUBSCRIPTION             | 25.00     |
| EMERGENCY MEDICAL PRODUCTS INC | EMS EQUIPMENT            | 204.35    |

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| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| FAIRDALE FARM TRACTOR          | SVC-MOWER                | 15.00     |
| FLYNN/JESSIE                   | HAD TO DOWNSIZE BLDG     | 225.64    |
| GALLS INC.                     | SPEAKERS                 | 1,493.35  |
| GRAINGER, INC./W. W.           | COVERALL-DISPOSAL        | 33.39     |
| GUN SHOP/THE                   | AMMO                     | 2,620.80  |
| H & H PHARMACY                 | ENSURE                   | 67.25     |
| HAMPTON ROADS SANITATION DIST  | DMR MONTHLY MONITORING   | 506.77    |
| HORTCO GARDEN CENTER           | STRAW                    | 236.50    |
| HURST/NORMA                    | COFFEE                   | 8.58      |
| IDEARC MEDIA CORP.             | WEB SITE HOSTING         | 28.95     |
| INDUSTRIAL DEVELOPMENT         | SEWER SERVICE            | 134.32    |
| INTERCOASTAL TRADING INC.      | BISULFITE                | 143.50    |
| J & B ENTERPRISES              | PRES. I VOTED STICKERS   | 113.60    |
| JAXONS, INC.                   | BIT HOLDER/BELTS WASHERS | 5.81      |
| JENNINGS/DAVID                 | CRIMINAL JUSTIS 9/4/08   | 30.00     |
| JONES/WILLIE                   | CRIMINAL JUSTIS 9/4/08   | 30.00     |
| JONES, JR., ESQ./BRUCE D.      | OFFICE RENTAL OCT        | 700.00    |
| KEEN COMPRESSED GAS            | TOURCH CUTTING TIPS      | 92.00     |
| LANKFORD-SYSCO FOOD SVCS, LLC  | JAIL FOOD                | 6,583.16  |
| LEWIS/WAYNE                    | MILEAGE AUGUST           | 25.74     |
| LION/KENWORTH E.               | REIMB PLASTIC            | 471.70    |
| LOCKLEAR/JEFFREY               | PROFESSIONAL SERVICES    | 306.00    |
| LOGAN/ANTONIO F.               | PYMT #2 GLISSON          | 21,375.00 |
| LOUKX/ANN A.                   | VRAP CONFERENCE          | 651.53    |
| MACMASTER, JR./BRUCE           | INTERPRETER              | 490.00    |
| MARRIOTT RICHMOND              | HOTEL VRPS CONF/B BOGGS  | 862.95    |
| MATTHEW BENDER & COMPANY, INC. | M JURIS 08               | 761.45    |
| MCCALEB/EDWIN PHILIP           | TRAVEL 8/6/08-8/20/08    | 40.36     |
| MENDOZA/GLORIA                 | TRAVEL 7/8-9/15/08       | 518.36    |
| MILBOURNE/GRACIE               | COFFEE SUPPLIES          | 11.86     |
| MORGAN & SONS INC./CHARLES E.  | SPRAY FOR INSECTS        | 150.00    |
| NAPA AUTO PARTS                | WHEEL SEALS              | 690.21    |
| NEOPOST                        | INKJET CARTRIDGE         | 92.00     |
| OFSI                           | COPIER #15               | 430.95    |
| OLVER INCORPORATED             | ENGINEERING MPCC         | 5,270.25  |
| OMNICON ELECTRONICS            | RECORDER REPLMT          | 159.73    |
| ONANCOCK BUILDING SUPPLY CO.   | PAINT                    | 1,084.86  |
| PARKS, SR./THOMAS R.           | AUG TRAVEL               | 441.67    |
| PARKSLEY LIVESTOCK SUPPLY, INC | DOG FOOD                 | 331.30    |
| PARKSLEY SIGN COMPANY          | STRIPING VEHICLE         | 75.00     |
| PET DAIRY                      | EGGS/MILK                | 982.20    |
| PIERSON COMFORT GROUP, LLC     | RENTAL PORTABLE UNIT     | 119.00    |
| PNC BANK, N.A.                 | T HANGER DEBT SEPT 08    | 2,355.86  |
| POWER/WILLIAM                  | PYMT #2 JOHNSON          | 11,827.50 |
| PRECISION CONSTRUCTION SVC LLC | PYMT #1 FLUHART          | 15,986.60 |
| QUILL CORP.                    | MAGNETIC POCKETS         | 45.32     |
| RANTZ II/ARCHIE W.             | UMPIRE SERVICES          | 234.00    |
| RELIABLE OFFICE SUPPLIES       | CHAIR                    | 101.47    |

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| Vendor Name                   | Description              | Amount     |
|-------------------------------|--------------------------|------------|
| ROSES STORES, INC.            | CAT FOOD                 | 12.00      |
| S.P.C.A.-ES                   | DOG/CAT SPAY/NEUTER      | 19.00      |
| SALM ENGINEERING, INC./J. W.  | ENG. SERVICES            | 1,050.00   |
| SAVAGE/LESLIE                 | REGIONAL MEETING         | 121.13     |
| SCHEIN, INC./HENRY            | TABLETS/LANCETS/PADS     | 696.47     |
| SCHMIDT BAKING CO.            | JAIL FOOD                | 746.91     |
| SCOTT, SR./NEWMAN             | GRASS CUT/BUSH HOG       | 1,415.00   |
| SHARP ENERGY                  | BULK PROPANE             | 1,876.18   |
| SHEEHY AUTO STORES            | 08 DODGE CHARGER         | 106,220.00 |
| SHELLEY/JEFF                  | CRIMINAL JUSTIS 9/4/08   | 30.00      |
| SHERIFF - PETTY CASH          | EXTRADITION              | 418.50     |
| SHORE DISTRIBUTORS, INC.      | ZAW ZALL BLADES          | 80.61      |
| SHORE ENGINEERING CO., INC.   | ENGINEERING KROGH        | 6,500.00   |
| SHORE SAW & MOWER             | GRASS CUTTER REPAIR      | 391.38     |
| SHORE TIRE & AUTO             | BEARING KIT/PADS/SHOES   | 5,477.65   |
| STEPHENS, JR., INC./WALTER    | PISTOL LOCKERS           | 798.00     |
| STUMP & ASSOC., LTD/WILLIAM   | CAMERA PACKAGE           | 6,030.00   |
| SZCZERBA/GEORGE               | MILEAGE-AUGUST           | 189.54     |
| TAYLOR/JAMES C.               | TRAVEL                   | 197.73     |
| TELTRONIC                     | ANTENNA KIT/CABLE        | 2,108.75   |
| TIDEWATER FIBRE CORP          | 8 YD RECYCLE             | 4,286.50   |
| TIGER DIRECT                  | DIGITAL VOICE RECEIVER   | 108.47     |
| TOWN OF ONANCOCK              | SEWER SERVICES           | 11,355.02  |
| TRAFFIC SIGN STORE/THE        | 911 SIGNS                | 553.50     |
| TRANSFER EXPRESS              | SOFTBALL LEAGUE          | 96.40      |
| TREASURER OF VIRGINIA         | TUITION VA BLDG CODE     | 165.00     |
| TREASURER OF VIRGINIA         | ANNUAL PERMIT FEE WWTP   | 9,578.28   |
| TRI STATE ENGINEERING OF      | BLADES FOR TIRE SPLITTER | 510.00     |
| U.S. BANK OPERATIONS CENTER   | CONVENIENCE CENTERS      | 281,631.25 |
| U.S. FOODSERVICE              | JAIL FOOD                | 3,260.84   |
| ULTIMATE CHOICE OFFICE EQUIP  | CARTRIDGE                | 24.99      |
| UNIFIRST CORPORATION          | UNIFORMS                 | 81.01      |
| UNITED PARCEL SERVICE         | MAIL PACKAGE             | 6.49       |
| UNITED STATES POSTAL SERVICE  | POSTAGE                  | 2,000.00   |
| US LUBES LLC                  | HYD OIL                  | 263.95     |
| VA INFORMATION TECHNOLOGIES   | LONG DISTANCE 200807     | 1,049.89   |
| VERIZON                       | 787-8538                 | 495.02     |
| VERIZON ONLINE                | TELEPHONE                | 39.99      |
| VERIZON WIRELESS              | 710-8189                 | 49.88      |
| VFPA                          | DUES M. BOWDEN           | 20.00      |
| VIRGINIA LAWYERS WEEKLY       | SUBSCRIPTION 52 WEEKS    | 448.50     |
| VIRGINIA RESOURCES AUTHORITY  | BOND ISSUE PROF SVCS     | 312.50     |
| WARD/WILLIAM S.               | TTV MAINT 200808         | 1,648.00   |
| WASTE MANAGEMENT OF MARYLAND, | WASTE REMOVAL            | 225.17     |
| WEBSTER VETERINARY SUPPLY     | FATAL PLUS               | 263.60     |
| YOUNG'S OLDE SHOP             | RAKE/SHOVELS             | 104.44     |
| ZEP MANUFACTURING COMPANY     | ZEP REAH/UP HIT          | 194.55     |
| 824 MARKETING SOLUTIONS       | EMP RECOGNITION ALF      | 243.50     |

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Final Totals... 630,301.13



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Payments for Publication

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| Vendor Name                    | Description | Amount   |
|--------------------------------|-------------|----------|
| JACKSON-FEILD HOME             |             | 3,744.00 |
| KIDS IN FOCUS                  |             | 6,837.67 |
| NORTHAMPTON COUNTY DEPT OF SOC |             | 609.00   |
| PINES TREATMENT CENTER/THE     |             | 230.00   |
| SYLVAN LEARNING CENTER         |             | 1,344.00 |

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Final Totals... 12,764.67