

QUARTER ENDING 9-30-15

VENDOR	AMOUNT
A & S SANITATION, INC.	\$2,220.75
A CHILD SHALL LEAD THEM	\$1,250.00
A. A. S. C.	\$41,000.01
ABBS VALLEY ELEMENTARY	\$2,000.00
ABBS VALLEY FIRE DEPT	\$2,000.00
ADVANCE AUTO PARTS	\$1,296.17
ADVANCED NETWORK SYSTEMS	\$8,028.75
AMERICAN CARPET CARE, INC.	\$15,648.00
ANDERSON AND ASSOCIATES	\$6,355.50
APPALACHIAN ENGINEERING	\$1,350.00
APPALACHIAN JUVENILE DETENTION	\$82,150.00
APPALACHIAN POWER	\$77,107.66
ARMY & NAVY STORE	\$1,357.40
AT&T	\$1,911.51
BAI MUNICIPAL SOFTWARE	\$13,143.00
BAKER & TAYLOR CO	\$14,774.26
BANDY COMMUNITY CENTER	\$1,000.00
BANDY VOL. FIRE DEPT.	\$3,000.00
BANKERS ADVERTISING CO.	\$1,275.40
BAPTIST VALLEY VOLUNTEER	\$7,615.00
BB&T	\$15,782.00
BISHOP INSURANCE AGENCY	\$6,698.89
BISHOP VOL. FIRE DEPT.	\$1,625.00
BLACK BOX CORPORATION	\$3,480.24
BLUEFIELD RESCUE SQUAD	\$2,625.00
BLUEFIELD VIRGINIA LITTLE	\$3,000.00
BLUESTONE HOME	\$19,476.40
BLUETARP FINANCIAL, INC.	\$1,392.99
BURKES GARDEN COMM CENTER	\$1,000.00
CAROLINA RECORDING	\$3,990.00
CARTER MACHINERY CO., INC	\$6,161.82
CATERPILLAR FINANCIAL	\$19,469.76
CDW GOVERNMENT, INC.	\$7,373.60
CEDAR BLUFF ELEMENTARY	\$10,000.00
CEDAR BLUFF HERITAGE	\$5,000.00
CENTER FOR CHRISTIAN	\$3,625.00
CHEVRON AND TEXACO	\$2,759.07
CHICAGO MOTORS INC.	\$35,400.00
CINTAS CORP. #532	\$1,477.60
CLARK EQUIPMENT CO.	\$68,597.81
CLEARFORK F.D.	\$1,850.00
CLINCH INDEPENDENT LIVING	\$3,250.00
CLINCH VALL. COMM. ACTION	\$302,646.61
CLINCH VALLEY LITHO	\$3,961.00
COLE TRUCK PARTS, INC.	\$5,761.10
COMCAST CABLE	\$1,995.33

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VENDOR	AMOUNT
COX, EVERETT R. & ASTERIE	\$2,000.00
CPC/BVU OPTINET	\$47,822.68
CRAB ORCHARD VETERINARY	\$6,153.71
CRAIG'S FIREARM	\$2,085.00
CREATIVE PRODUCT	\$1,278.98
CUMBERLAND MOUNTAIN CSB	\$18,000.00
CUMBERLAND PLATEAU PLANNING DIST.	\$8,750.00
CYBRARIAN CORPORATION	\$1,249.95
DBM SYSTEMS, INC.	\$5,998.00
DELL MARKETING L.P.	\$22,139.31
DEPT. OF MOTOR VEHICLES	\$14,420.00
DIRECT CHRYSLER DODGE	\$21,297.53
DOMINION OFFICE PRODUCTS	\$3,202.93
DUDLEY PRIMARY SCHOOL	\$5,900.00
FERGUSON ENTERPRISES, INC	\$8,602.95
FIRE SAFETY PRODUCTS, INC	\$2,482.90
FREEDOM FORD-LINCOLN-MERC	\$1,768.61
FSI MID STATE	\$1,549.50
G&K AUTO	\$11,593.65
GALE	\$1,960.99
GRAHAM HIGH SCHOOL	\$5,900.00
GRAHAM INTERMEDIATE	\$5,900.00
GRAHAM MIDDLE SCHOOL	\$5,900.00
GRAINGER	\$1,346.90
GREATAMERICA LEASING CORP	\$8,320.67
HEFLIN, WILLIAM T.	\$1,852.00
HICOK, FERN, BROWN & GARCIA	\$19,680.00
HILL STUDIO P.C.	\$3,695.85
HISTORIC CRAB ORCHARD	\$17,500.00
HISTORIC POCAHONTAS, INC.	\$10,500.00
HOLSTON ASSOCIATED LIBRARIES	\$6,250.00
HUNGATE BUSINESS SERVICES	\$3,286.62
HURBERRIES, INC.	\$25,103.29
INTERSTATE BILLING	\$1,091.22
JEWELL RIDGE FIRE. DEPT.	\$8,125.00
JONES LAWN CARE	\$1,250.00
JOYCE ENGINEERING	\$12,387.99
KIDD, BARNES L & LINDA G	\$1,500.00
KIDDS TIRE & PARTS	\$9,846.76
KING'S TIRE SERVICE, INC.	\$9,123.88
KO TRUCK PARTS, INC.	\$1,214.83
KWIK KAFE COMPANY INC.	\$1,134.40
LAWSON PRODUCTS INC.	\$2,506.31
LCA BANK CORPORTATION	\$1,631.37
LEARNINGEXPRESS, LLC	\$1,495.00
LESTER, JAMES (CHAD)	\$1,000.00

QUARTER ENDING 9-30-15

VENDOR	AMOUNT
LOWE'S COMPANIES INC.	\$9,694.15
M & W PRINTERS, INC.	\$19,615.75
MAGIC MART	\$1,418.69
MANGO LANGUAGES	\$3,805.13
MATHESON TRI-GAS, INC.	\$3,303.70
MATTHEW BENDER & CO., INC	\$2,233.11
MC FALL EXCAVATING, INC.	\$76,902.50
MID ATLANTIC WASTE SYS	\$16,400.00
NATIONAL BANK	\$28,647.74
NORTH TAZEWELL ELEMENTARY	\$2,000.00
NUCKOLS BUSINESS	\$5,231.75
OCLC, INC.	\$3,108.94
OTIS ELEVATOR COMPANY	\$7,729.52
OVERDRIVE	\$1,171.26
OXBOW CORPORATION	\$1,834.92
PAPER CLIP	\$10,743.69
PAYNE EQUIPMENT	\$5,424.75
PITNEY BOWES GLOBAL	\$3,562.66
POSKAS OIL COMPANY	\$2,712.00
POUNDING MILL QUARRY	\$7,794.55
PRINT DISTRIBUTION	\$1,970.00
PROQUEST LLC	\$2,613.00
QUILL CORP.	\$1,611.70
RATLIFF INVESTMENTS CO.	\$3,105.75
RESCUE 945	\$5,125.00
RESERVE ACCOUNT-PITNEY BOWES	\$1,000.00
RICHLANDS AREA CHAMBER	\$1,000.00
RICHLANDS ELEMENTARY	\$20,000.00
RICHLANDS HIGH SCHOOL	\$5,000.00
RICHLANDS LITTLE LEAGUE	\$2,000.00
RICHLANDS MIDDLE SCHOOL	\$2,000.00
RICHLANDS MIDGET FOOTBALL	\$3,000.00
SAM'S ON THE MARKET	\$4,752.60
SCHWARTZ & ASSOCIATES, INC	\$4,344.00
SECURITY LOCK & KEY INC.	\$2,193.75
SHEEHY MUNICIPAL SALES	\$59,263.17
SHERWIN-WILLIAMS	\$1,051.30
SIMPLEXGRINNELL	\$3,408.77
SIRCHIE FINGERPRINT	\$2,125.02
SIRENNET.COM	\$2,240.23
SOLARWINDS	\$5,936.00
SOUTHERN GAS & OIL, INC	\$109,911.48
SOUTHERN GAS & OIL, INC	\$3,678.88
SOUTHERN GAS & OIL, INC	\$5,358.72
SOUTHERN SOFTWARE, INC.	\$8,846.00
SOUTHWEST VIRGINIA REGIONAL JAIL	\$1,110,813.54

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VENDOR	AMOUNT
SPRINGVILLE ELEMENTARY	\$9,900.00
STAPLES ADVANTAGE	\$1,797.57
STATE ELECTRIC SUPPLY	\$1,080.46
STILTNER, PAUL A.	\$6,210.00
STONEWALL TECHNOLOGIES	\$1,200.00
SUPPLYWORKS	\$20,749.78
SVCC	\$15,000.00
SW VA. CRIMINAL JUSTICE	\$24,900.00
SYN-TECH SYSTEMS, INC.	\$2,304.75
TANNERSVILLE COMMUNITY	\$2,800.00
TASK	\$2,750.00
TAZEWELL ATHLETIC FOUNDATION	\$81,400.00
TAZEWELL BASEBALL BOOSTER	\$1,000.00
TAZEWELL CHAMBER OF COMMERCE	\$3,500.00
TAZEWELL CO PSA	\$287,997.30
TAZEWELL CO. FIRE/RESCUE	\$11,375.00
TAZEWELL CO. HEALTH DEPT.	\$115,325.94
TAZEWELL COUNTY AIRPORT	\$52,688.75
TAZEWELL COUNTY IDA	\$269,887.12
TAZEWELL FAMILY HEALTHCARE	\$1,982.00
TAZEWELL FARM BUREAU	\$1,360.81
TAZEWELL HIGH SCHOOL	\$5,500.00
TAZEWELL LITTLE LEAGUE	\$1,250.00
TAZEWELL RUSSELL SHRINERS	\$2,000.00
TAZEWELL SOIL & WATER	\$4,375.00
TAZEWELL VETERAN'S DAY	\$2,000.00
TED FIGURA CONSULTING	\$8,000.00
TEEN VENTURE	\$15,000.00
THE FURNACE MAN	\$1,447.89
THE GUN SHOP	\$4,464.83
THE OMNI HOMESTEAD RESORT	\$1,251.00
THOMPSON VALLEY RESCUE SQ	\$2,625.00
THYSSENKRUPP ELEVATOR	\$1,009.61
TIME WARNER CABLE	\$14,132.00
TOWN OF BLUEFIELD	\$6,877.63
TOWN OF CEDAR BLUFF	\$3,126.16
TOWN OF POCAHONTAS	\$9,300.35
TOWN OF RICHLANDS	\$93,050.77
TOWN OF RICHLANDS POLICE	\$47,587.00
TOWN OF TAZEWELL	\$4,155.10
TOWN OF TAZEWELL IDA	\$3,000.00
TRANE	\$22,688.40
TRANSUNION RISK & ALTER.	\$1,206.75
TREASURER OF TAZEWELL CO.	\$75,432.04
TREASURER OF VIRGINIA	\$625,773.20
TREASURER, VA TECH	\$18,502.25

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VENDOR	AMOUNT
TRI-CITIES/SOUTHWEST VA.	\$1,896.00
TRI-CITY BUS. MACHINES CO	\$1,084.06
TWO-WAY RADIO, INC	\$1,125.00
U.S. BANK-BOND PAYMENTS	\$1,265,481.88
USED ROUTER.COM INC.	\$1,937.65
USI INSURANCE	\$16,666.68
USPS (POSTAGE BY PHONE)	\$1,500.00
VA EMPLOYMENT COMMISSION	\$1,257.00
VACORP INSURANCE	\$328,628.25
VELOCITY PRODUCTS, INC.	\$1,309.00
VENTURE PRINTING & OFFICE	\$1,464.00
VERIZON	\$24,307.13
VERIZON WIRELESS	\$15,027.03
VIRGINIA STEEL & FABRICATION	\$2,866.50
WALMART COMMUNITY	\$2,554.51
WIRELESS COMMUNICATIONS, INC	\$19,598.28
WV TIRE DISPOSAL, INC.	\$7,586.81
WVVA.NET INC.	\$1,959.00
29TH JUDICIAL DISTRICT CASA	\$1,250.00