

Quarter Ending 12-31-15

VENDOR	AMOUNT
A & S SANITATION, INC.	\$2,220.75
A. A. S. C.	\$31,000.01
A&A ENERGY, INC.	\$8,900.00
AAA PAVING, SEALING &	\$150,958.50
ABBS VALLEY ELEMENTARY SCHOOL	\$2,000.00
ABBS VALLEY FIRE DEPT	\$4,000.00
ADVANCE AUTO PARTS	\$2,712.24
ADVANCED NETWORK SYSTEMS	\$231,840.68
ALTIZER TIRE & AUTOMOTIVE	\$1,055.74
AMAZING SOUTHERN GRACES	\$4,500.00
AMERICAN BLOCK CO., INC.	\$3,897.32
AMERICAN CARPET CARE, INC.	\$6,798.00
APPALACHIAN JUVENILE DETENTION	\$82,150.00
APPALACHIAN POWER	\$49,511.21
ARRINGTON'S GARAGE	\$2,081.95
AT&T	\$1,339.77
ATLANTIC EMERGENCY SOL.	\$129,000.00
AUGUST SCHELL ENTERPRISES	\$19,455.00
BAI MUNICIPAL SOFTWARE	\$9,439.00
BAKER & TAYLOR CO	\$16,745.57
BANDY VOL. FIRE DEPT.	\$1,875.00
BAPTIST VALLEY VOLUNTEER	\$2,715.00
BARCODES INC	\$5,066.48
BISHOP INSURANCE AGENCY	\$6,343.00
BLACK BOX CORPORATION	\$1,429.24
BLUEFIELD RESCUE SQUAD	\$2,625.00
BRAIN INJURY SERVICES	\$1,250.00
BRUCKNER, PAMELA ANN	\$1,761.00
C. W. WARTHEN CO.	\$1,414.64
CAIN, SHERMAN A.	\$1,741.05
CAROLINA RECORDING SYSTEMS	\$58,221.80
CART (CITIZENS FOR THE ARTS)	\$7,500.00
CARTER MACHINERY CO., INC	\$6,756.14
CAS SEVERN, INC,	\$2,159.00
CATERPILLAR FINANCIAL	\$19,469.76
CAVALIER EQUIPMENT CORP	\$31,140.20
CDW GOVERNMENT, INC.	\$1,753.29
CENTER FOR CHRISTIAN ACTION	\$4,125.00
CHEVRON AND TEXACO	\$1,798.45
CINTAS CORP. #532	\$1,194.73
CLARK CAGES INCORPORATED	\$4,015.00
CLEARFORK F.D.	\$1,850.00
CLINCH INDEPENDENT LIVING CENTER	\$3,250.00

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VENDOR	AMOUNT
CLINCH VALL. COMM. ACTION	\$329,412.71
COLE TRUCK PARTS, INC.	\$7,824.56
COMCAST CABLE	\$1,995.12
CONNCERT MUSIC WORLD, INC.	\$1,795.00
COOLEY, LINDA	\$1,040.79
COVE COMMUNITY CENTER	\$1,000.00
CPC/BVU OPTINET	\$9,327.13
CRAB ORCHARD VETERINARY	\$2,610.71
CRAIG'S FIREARM	\$2,274.00
CUB SCOUT PACK 94	\$1,000.00
CUMBERLAND MOUNTAIN CSB	\$20,675.00
CUMBERLAND PLATEAU PLANNING DISTRICT	\$8,750.00
DASH MEDIA INC.	\$1,050.00
DAVID-JACOBS PUBLISHING	\$1,500.00
DELL MARKETING L.P.	\$16,018.38
DEPT. OF MOTOR VEHICLES	\$9,345.00
DUDLEY PRIMARY SCHOOL	\$1,000.00
EARTH NETWORKS	\$1,500.00
ELECTRONIC SYSTEMS, INC.	\$31,365.61
EPC AMERICA LLC	\$62,400.00
EVANS MACHINE & WELDING	\$1,342.02
FALLS MILLS FISHING CLUB	\$2,500.00
FLEETPRIDE	\$1,451.60
FOUR SEASONS YMCA	\$19,500.00
FREEDOM FORD-LINCOLN-MERC	\$2,127.72
FRIENDS OF SOUTHWEST VA	\$2,700.00
FSI MID STATE	\$2,034.00
G&K AUTO	\$1,924.00
GALE	\$1,650.82
GHS - WRESTLING TEAM	\$1,500.00
GHS PROJECT GRAD 2016	\$2,000.00
GOOD SAMARITAN FOOD	\$1,930.00
GRAHAM HIGH SCHOOL	\$1,000.00
GRAHAM INTERMEDIATE	\$1,000.00
GRAHAM MIDDLE SCHOOL	\$1,000.00
GRAHAM YOUTH LEAGUE, INC.	\$1,000.00
GREATAMERICA LEASING CORP	\$8,172.40
GREATER BLUEFIELD CHAMBER	\$1,200.00
HEART OF APPALACHIA	\$1,250.00
HEFLIN, WILLIAM T.	\$1,681.40
HICOK, FERN, BROWN & GARCIA	\$5,500.00
HILL STUDIO P.C.	\$1,289.25
HISTORIC CRAB ORCHARD	\$15,250.00

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VENDOR	AMOUNT
HOLLINS EXPOSITION	\$7,924.00
HOLSTON ASSOC. LIBRARIES	\$6,250.00
HUNGATE BUSINESS SERVICES	\$5,650.32
ID NETWORKS	\$2,318.00
ISON, MARK EDWARD	\$1,680.00
IWORQ SYSTEMS	\$2,900.00
JEWELL RIDGE FIRE. DEPT.	\$2,625.00
JOYCE ENGINEERING	\$5,896.68
KATHY'S KUSTOM KATERING	\$5,000.00
KIDD, JOHN W.	\$2,247.50
KIDDS TIRE & PARTS	\$14,404.78
KING'S TIRE SERVICE, INC.	\$7,300.91
KO TRUCK PARTS, INC.	\$2,733.12
KWIK KAFE COMPANY INC.	\$1,088.31
LABOR OF LOVE MISSION	\$5,000.00
LAWSON PRODUCTS INC.	\$1,542.27
LCA BANK CORPORTATION	\$1,631.37
LEISURE MEDIA 360	\$3,495.00
LEXISNEXIS	\$1,433.00
LOWE'S COMPANIES INC.	\$14,405.95
M & W PRINTERS, INC.	\$9,847.10
MATHESON TRI-GAS, INC.	\$1,418.30
MCFALL EXCAVATING, INC.	\$174,388.22
MISSION OF PEACE	\$2,000.00
NATIONAL BANK	\$43,943.83
NENA: THE 911 ASSOCIATION	\$1,500.00
NOLAND COMPANY	\$1,071.45
OCLC, INC.	\$2,368.02
OTIS ELEVATOR COMPANY	\$7,826.88
OVERDRIVE, INC.	\$2,208.20
PAPER CLIP OFFICE SUPPLIES	\$13,992.50
PAYNE EQUIPMENT	\$1,155.41
PEST CONTROL PLUS, INC.	\$3,536.00
PILLAR, INC.	\$22,869.32
PITNEY BOWES GLOBAL	\$3,118.23
POINT SECURITY, INC.	\$3,152.89
POSKAS OIL COMPANY	\$3,840.39
POUNDING MILL QUARRY	\$17,110.78
POWER TRAC	\$1,209.82
POWERPHONE, INC.	\$6,170.75
PRESIDIO NETWORKED SOL.	\$2,507.24
PRITCHARD & ABBOTT, INC.	\$3,586.23
PROFESSIONAL COMMUNICATIONS SYSTEMS	\$3,871.31

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VENDOR	AMOUNT
PROJECT LIFESAVER	\$1,239.84
QUALITY PAVING, INC.	\$58,522.02
QUILL CORP.	\$1,668.47
R & S GRAPHICS	\$2,020.95
RAMEY CHEVROLET, INC	\$1,713.78
RATLIFF INVESTMENTS CO.	\$3,108.75
RAVEN ELEMENTARY SCHOOL	\$7,000.00
RESCUE 7-WILDERNESS	\$1,250.00
RESCUE 945	\$7,125.00
RESERVE ACCOUNT-PITNEY BOWES	\$3,000.00
RHS - GIRLS BASKETBALL	\$1,500.00
RHS - VARSITY FOOTBALL	\$2,000.00
RHS HISTORY CLUB	\$1,200.00
RICHLANDS AREA CHAMBER OF COMMERCE	\$1,575.00
RICHLANDS ELEMENTARY	\$5,500.00
RICHLANDS HIGH SCHOOL	\$25,500.00
ROBINSON, FARMER, COX	\$5,800.00
SAM'S ON THE MARKET	\$2,274.39
SANDERS HOUSE	\$3,500.00
SECURITY LOCK AND KEY INC	\$2,502.50
SHEEHY MUNICIPAL SALES & SERVICE	\$25,762.00
SHERWIN-WILLIAMS	\$4,620.22
SIBLEY COMMUNICATIONS,LLC	\$9,600.00
SIGN A RAMA	\$2,545.88
SOUTHERN GAS & OIL, INC	\$94,531.79
SOUTHERN POLICE EQUIP	\$2,467.50
SOUTHERN SOFTWARE, INC.	\$2,703.50
SOUTHWEST REGIONAL RECREATION AUTH.	\$12,500.00
SOUTHWEST VA. COMMUNITY COLLEGE FOUND.	\$8,378.40
SOUTHWEST VIRGINIA REGIONAL JAIL	\$1,110,810.20
SOUTHWEST VIRGINIA EMS COUNCIL	\$1,003.50
SPRINGVILLE ELEMENTARY	\$1,000.00
STAPLES ADVANTAGE	\$1,587.97
STATE FORESTER OF VA	\$19,696.41
STONEWALL TECHNOLOGIES	\$1,200.00
SUPPLYWORKS	\$16,105.30
SVCC FESTIVAL OF ARTS	\$2,500.00
SWAMPFOX MOTORSPORTS	\$9,308.78
SYMBOL ARTS	\$1,175.00
TASER INTERNATIONAL	\$11,628.00
TAKING ACTION FOR SPECIAL KIDS	\$2,750.00
TAZEWELL CAREER AND TECHNICAL	\$1,500.00
TAZEWELL CO FOSTER PARENT	\$1,250.00

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VENDOR	AMOUNT
TAZEWELL CO PSA	\$256,035.10
TAZEWELL CO. FIRE/RESCUE	\$6,375.00
TAZEWELL CO. HEALTH DEPT.	\$115,377.61
TAZEWELL COUNTY AIRPORT	\$29,847.25
TAZEWELL COUNTY IDA	\$125,000.00
TAZEWELL FARM BUREAU	\$1,564.48
TAZEWELL POLICE DEPT	\$2,100.00
TAZEWELL SOIL & WATER	\$4,375.00
TAZEWELL TODAY, INC.	\$1,000.00
TEEN VENTURE	\$1,250.00
THE FURNACE MAN	\$6,571.59
THE GUN SHOP	\$6,462.37
THOMPSON VALLEY RESCUE SQ	\$2,625.00
THOMSON REUTERS - WEST	\$2,178.00
THS ONE-ACT CAST	\$1,150.00
THYSSENKRUPP ELEVATOR	\$1,009.61
TIME WARNER CABLE	\$14,065.45
TOWN OF POCAHONTAS	\$5,090.00
TOWN OF RICHLANDS	\$30,560.36
TOWN OF TAZEWELL	\$3,322.91
TRANE	\$8,231.31
TREASURER OF TAZEWELL CO.	\$91,995.47
TREASURER OF VIRGINIA	\$6,393.96
TRI-CITIES/SOUTHWEST VA.	\$2,870.40
TRI-CITY BUS. MACHINES CO	\$1,035.46
TROY & BANKS, INC.	\$3,750.83
TUCK MANAGEMENT GROUP, INC	\$1,857.16
TWO-WAY RADIO, INC	\$1,125.00
UNILECT CORPORATION	\$12,253.27
USI INSURANCE	\$12,500.01
USPS (POSTAGE BY PHONE)	\$1,900.00
VACORP	\$7,403.00
VENTURE PRINTING & OFFICE	\$1,255.00
VERIZON	\$22,670.21
VERIZON WIRELESS	\$14,632.17
VIRGINIA SHERIFFS' ASSOC	\$3,471.00
VPI & SU TREASURER	\$22,637.51
WALMART COMMUNITY	\$4,971.53
WATERS & COMPANY	\$9,699.56
WV TIRE DISPOSAL, INC.	\$2,243.75
WVVA.NET INC.	\$1,839.00
29TH JUDICIAL DISTRICT CASA PROGRAM	\$1,250.00