

Quarter Ending 3-31-16

VENDOR	AMOUNT
A & S SANITATION, INC.	\$1,645.27
A CHILD SHALL LEAD THEM	\$1,250.00
A. A. S. C.	\$37,166.68
ABBS VALLEY FIRE DEPT	\$2,000.00
ADVANCE AUTO PARTS	\$5,615.22
ADVANCED NETWORK SYSTEMS	\$27,919.75
ALTIZER TIRE & AUTOMOTIVE	\$1,050.18
AMAZING SOUTHERN GRACES	\$3,000.00
AMERICAN CARPET CARE, INC.	\$1,248.00
APPALACHIAN JUVENILE DETENTION	\$164,300.00
APPALACHIAN POWER	\$139,180.15
BAKER & TAYLOR CO	\$14,350.82
BANDY VOL. FIRE DEPT.	\$1,875.00
BAPTIST VALLEY VOLUNTEER FD	\$2,715.00
BIG A. SOLUTIONS	\$1,710.00
BISHOP VOL. FIRE DEPT.	\$1,625.00
BKT UNIFORMS	\$1,297.99
BLUEFIELD DAILY TELEGRAPH	\$1,927.33
BLUEFIELD RADIATOR	\$1,125.00
BLUEFIELD RESCUE SQUAD	\$5,250.00
BLUEFIELD VIRGINIA LITTLE LEAGUE	\$3,000.00
BLUETARP FINANCIAL, INC.	\$2,028.09
BRUCKNER, PAMELA ANN	\$1,479.00
BUTLER, TIM	\$1,000.00
CAIN, SHERMAN A.	\$1,723.36
CAROLINA RECORDING SYSTEMS	\$44,000.00
CARTER MACHINERY CO., INC	\$9,334.31
CAS SEVERN, INC.	\$2,159.00
CATERPILLAR FINANCIAL	\$19,469.76
CD&E ENTERPRISES	\$2,651.93
CDW GOVERNMENT, INC.	\$22,613.42
CENTER FOR CHRISTIAN	\$3,125.00
CHICAGO MOTORS INC.	\$13,500.00
CINTAS CORP. #532	\$1,599.11
CLARK CAGES INCORPORATED	\$4,015.00
CLEARFORK F.D.	\$11,000.00
CLINCH INDEPENDENT LIVING	\$3,250.00
CLINCH VALL. COMM. ACTION	\$278,428.34
CLINCH VALLEY LITHO	\$6,430.00
COLE TRUCK PARTS, INC.	\$6,800.46
COLE-CHEV-CADILLAC, INC.	\$4,085.00
COMCAST CABLE	\$1,644.30
COMMONWEALTH OF VIRGINIA	\$30,000.00

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VENDOR	AMOUNT
COOKE, SHORTT & KEENE	\$1,118.50
COPENHAVER, W. ANDREW	\$1,527.70
CPC/BVU OPTINET	\$9,302.23
CRAB ORCHARD VETERINARY	\$3,648.90
CREASY, DOUGLAS R.	\$4,000.00
CUMBERLAND MOUNTAIN	\$18,675.00
DASH MEDIA INC.	\$1,050.00
DELL MARKETING L.P.	\$7,782.96
DEMCO	\$1,478.91
DEPT. OF MOTOR VEHICLES	\$4,400.00
TRACTOR SUPPLY	\$2,044.87
DUNN, KEITH	\$1,000.00
EDWARDS, CHRISTOPHER	\$1,500.00
EPC AMERICA LLC	\$101,284.00
EXPERIENCE WORKS	\$2,250.00
FALLS MILLS FISHING CLUB	\$2,500.00
FERRELLGAS, INC.	\$4,760.28
FSI MID STATE	\$1,348.75
G&K AUTO	\$1,516.91
GALE	\$2,169.49
GOOD SAMARITAN FOOD PANTRY	\$3,750.00
GOODMAN, DONNIE	\$1,000.00
GRAYBAR ELECTRIC CO.	\$4,943.18
GREATAMERICA LEASING CORP	\$7,253.55
GROUP CARES	\$6,250.00
HEART OF APPALACHIA	\$2,770.00
HEFLIN, WILLIAM T.	\$1,743.96
HIGHWAY INFORMATION MEDIA	\$5,000.00
HISTORIC CRAB ORCHARD	\$15,300.00
HOLSTON ASSOCIATED LIBRARIES	\$6,250.00
HUNGATE BUSINESS SERVICES	\$6,750.21
HURBERRIES, INC.	\$50,594.37
INDIECLEVER MEDIA	\$1,000.00
J.D. POWER & ASSOCIATES	\$4,936.93
JEWELL RIDGE FIRE. DEPT.	\$4,625.00
JOYCE ENGINEERING	\$12,369.70
KIDDS TIRE & PARTS	\$18,205.23
KING-MOORE, INC.	\$4,500.00
KING'S TIRE SERVICE, INC.	\$6,662.04
KWIK KAFE COMPANY INC.	\$1,354.25
LAKESIDE AUTO BROKERS LLC	\$25,000.00
LANE, STEVEN ADAM	\$1,000.00
LAWSON PRODUCTS INC.	\$2,018.92

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VENDOR	AMOUNT
LCA BANK CORPORTATION	\$1,631.37
LEXISNEXIS	\$2,199.00
LOWE'S COMPANIES INC.	\$20,477.96
M & W PRINTERS, INC.	\$6,309.15
MASON COMPANY LLC	\$18,442.05
MATHESON TRI-GAS, INC.	\$1,105.77
MCCANN AUTO SALES	\$1,050.00
MILLER, KIMBERLY J.	\$2,490.00
MOUNTAINEER AUTOMOTIVE	\$72,263.95
NATIONAL AUTO FLEET GROUP	\$166,124.00
NATIONAL BANK	\$30,634.46
NORTH TAZEWELL ELEMENTARY	\$1,000.00
OCLC, INC.	\$2,368.02
OCV	\$2,495.00
OMNI HOMESTEAD	\$2,439.36
OOKLA	\$3,990.00
OTIS ELEVATOR COMPANY	\$9,412.72
PAPER CLIP	\$24,233.55
PAYNE EQUIPMENT	\$1,601.24
PEST CONTROL PLUS, INC.	\$2,652.00
PILLAR, INC.	\$9,751.25
PITNEY BOWES GLOBAL	\$3,192.30
PLANET HEADSET	\$1,708.45
POSKAS OIL COMPANY	\$7,300.54
POUNDING MILL QUARRY	\$21,737.96
POWERPHONE, INC.	\$1,748.00
PREMIER BIOTECH,INC.	\$3,873.98
PRINT PLUS	\$1,374.61
PROFESSIONAL COMMUNICATIONS SYS.	\$8,603.38
QUILL CORP.	\$1,355.14
R & S GRAPHICS	\$3,101.43
RATLIFF INVESTMENTS CO.	\$3,108.75
REI CONSULTANTS, INC.	\$1,436.66
RESCUE 7-WILDERNESS	\$1,250.00
RESCUE 945	\$9,250.00
RESERVE ACCOUNT-PITNEY BOWES	\$1,000.00
REVIVAL ANIMAL HEALTH	\$1,700.09
ROANOKE TIMES	\$1,751.00
ROBINSON, FARMER, COX CPA	\$48,925.00
SAM'S ON THE MARKET	\$2,967.45
SHERWIN-WILLIAMS	\$1,293.96
SHOR-LINE	\$4,796.00
SIBLEY COMMUNICATIONS,LLC	\$2,357.60

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VENDOR	AMOUNT
SIGN A RAMA	\$3,511.77
SIRCHIE FINGERPRINT	\$3,009.20
SOUTHERN AIR, INC.	\$3,512.66
SOUTHERN GAS & OIL, INC	\$79,459.40
SOUTHERN POLICE EQUIP	\$1,486.00
SOUTHERN SOFTWARE, INC.	\$5,850.00
SOUTHWEST REGIONAL RECREATION ATUTH.	\$20,000.00
SOUTHWEST VIRGINIA EMS COUNCIL	\$1,003.50
SOUTHWEST VIRGINIA REGIONAL JAIL AUTH.	\$1,113,174.41
SPECIAL EFFECTS	\$1,614.00
STAPLES ADVANTAGE	\$1,538.00
STATE ELECTRIC SUPPLY	\$6,403.39
STONEWALL TECHNOLOGIES	\$1,200.00
SUBURBAN PROPANE - 1241	\$6,007.11
SUPPLYWORKS	\$19,329.48
SVCC	\$17,500.00
SWAMPFOX MOTORSPORTS	\$5,685.99
SYMBOL ARTS	\$3,420.00
TAMMY LYNN OUTDOOR ADVERTISING	\$4,800.00
TASER INTERNATIONAL	\$50,062.80
TASK	\$2,750.00
TAZEWELL CO PSA	\$251,770.10
TAZEWELL CO. FIRE/RESCUE	\$6,375.00
TAZEWELL CO. HEALTH DEPT.	\$115,014.50
TAZEWELL COUNTY AIRPORT	\$30,188.75
TAZEWELL COUNTY COUNCIL	\$7,000.00
TAZEWELL COUNTY IDA	\$609,676.49
TAZEWELL CTY PUB LIBRARY	\$1,170.58
TAZEWELL FARM BUREAU	\$2,691.46
TAZEWELL HIGH SCHOOL	\$1,500.00
TAZEWELL LITTLE LEAGUE	\$3,000.00
TAZEWELL SOIL & WATER	\$6,875.00
TEEN VENTURE	\$1,250.00
TELECOM SITE SOLUTIONS,	\$46,000.00
TESSCO INCORPORATED	\$1,934.48
THE FURNACE MAN	\$1,145.13
THOMPSON VALLEY RESCUE SQ	\$2,625.00
THOMSON REUTERS - WEST	\$2,178.00
THS PROJECT GRADUATION	\$2,500.00
THYSSENKRUPP ELEVATOR	\$1,044.44
TIME WARNER CABLE	\$13,773.33
TOWN GUN SHOP,INC. DBA	\$2,994.00
TOWN OF POCAHONTAS	\$5,018.00

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VENDOR	AMOUNT
TOWN OF RICHLANDS	\$29,844.32
TOWN OF TAZEWELL	\$4,055.42
TRANE	\$1,754.16
TREASURER OF TAZEWELL CO.	\$86,248.34
TREASURER OF VIRGINIA	\$17,918.53
TRI-CITIES/SOUTHWEST VA.	\$1,944.60
TRI-CITY BUS. MACHINES CO	\$1,020.80
TROY & BANKS, INC.	\$3,169.29
TWO-WAY RADIO, INC	\$1,125.00
U.S. BANK-BOND PAYMENT	\$284,951.88
USI INSURANCE	\$12,500.01
USPS (POSTAGE BY PHONE)	\$1,500.00
VERIZON	\$20,978.27
VERIZON WIRELESS	\$14,601.01
VPI & SU TREASURER	\$22,257.61
WALMART COMMUNITY	\$1,250.93
WIRELESS COMMUNICATIONS,INC	\$19,598.28
WVVA.NET INC.	\$1,779.00
29TH JUDICIAL DISTRICT C.A.S.A. PROGRAM	\$1,250.00