

Quarter ending 6-30-16

VENDOR	AMOUNT
A & S SANITATION, INC.	\$1,795.50
A CHILD SHALL LEAD THEM	\$1,250.00
A. A. S. C.	\$24,833.34
A&A ENERGY,INC	\$87,300.00
ABBS VALLEY FIRE DEPT	\$8,068.70
ADVANCE AUTO PARTS	\$5,809.33
ADVANCED NETWORK SYSTEMS	\$33,242.23
ADVANTACLEAN OF SW VA	\$2,115.25
AED BRANDS LLC	\$2,832.00
ALTIZER, WALK & WHITE, PLLC	\$1,050.00
AMAZING SOUTHERN GRACES	\$2,940.00
AMERICAN CARPET CARE, INC.	\$1,248.00
ANDERSON AND ASSOCIATES	\$27,595.58
APPALACHIAN POWER	\$79,536.21
ARMY-NAVY POLICE DIST.	\$5,660.15
BAI MUNICIPAL SOFTWARE	\$1,000.00
BAKER & TAYLOR CO	\$16,609.69
BANDY COMMUNITY CENTER	\$2,500.00
BANDY VOL. FIRE DEPT.	\$7,943.69
BAPTIST VALLEY VOLUNTEER	\$8,783.70
BETTIE JUNE CUDDYER	\$2,000.00
BISHOP VOL. FIRE DEPT.	\$9,318.70
BLUEFIELD DAILY TELEGRAPH	\$1,256.65
BLUEFIELD FIRE DEPT.	\$42,000.00
BLUEFIELD GLASS &	\$1,945.00
BLUEFIELD RADIATOR SERV.	\$1,900.00
BLUEFIELD RESCUE SQUAD	\$8,500.00
BLUEFIELD VIRGINIA LITTLE	\$3,000.00
BLUETARP FINANCIAL, INC.	\$2,673.86
BREAKER HUNTERS INC.	\$3,500.00
BRISTOL OFFICE SUPPLY	\$1,086.39
BUNDY ARCHITECTURE AND	\$5,700.00
BURKES GARDEN VOL. F.D.	\$6,068.69
C. W. WARTHEN CO.	\$1,090.00
CAIN, SHERMAN A.	\$1,779.82
CART	\$2,500.00
CARTER MACHINERY CO., INC	\$12,454.00
CATERPILLAR FINANCIAL	\$19,469.76
CD&E ENTERPRISES	\$6,572.81
CDW GOVERNMENT, INC.	\$5,899.31
CENTER FOR CHRISTIAN	\$3,125.00
CHEVRON AND TEXACO	\$1,579.33
CINTAS CORP. #532	\$1,280.24
CLARK CAGES INCORPORATED	\$4,015.00
CLEARFORK F.D.	\$9,768.69
CLINCH INDEPENDENT LIVING	\$3,250.00

Quarter ending 6-30-16

VENDOR	AMOUNT
CLINCH VALL. COMM. ACTION	\$378,469.78
CLINCH VALLEY LITHO	\$8,124.00
COLE TRUCK PARTS, INC.	\$6,844.29
COLE-CHEV-CADILLAC, INC.	\$7,756.28
COMCAST CABLE	\$2,451.11
COVE VOL. F.D.	\$6,068.69
CPC/BVU OPTINET	\$10,283.36
CRAB ORCHARD VETERINARY	\$9,690.99
CUMBERLAND MOUNTAIN	\$18,675.00
CUMBERLAND PLATEAU	\$9,280.00
D.A.D. VOL. FIRE DEPT.	\$6,068.69
DARBY FIRE COMPANY #1	\$50,000.00
DASH MEDIA INC.	\$1,050.00
DAVID-JACOBS PUBLISHING	\$1,500.00
DBM SYSTEMS, INC.	\$5,998.00
DELL MARKETING L.P.	\$8,695.69
DENNIS, MICHAEL LEE	\$1,009.96
DEPT. OF MOTOR VEHICLES	\$19,320.00
TRACTOR SUPPLY	\$4,468.31
DOMINION OFFICE PRODUCTS	\$1,569.38
DTS REPROGRAPHICS	\$1,920.00
DUNCAN-PARNELL INC	\$11,190.00
ELECTRONIC SYSTEMS, INC.	\$286,923.56
EMMA YATES MEMORIAL	\$1,264.68
EPC AMERICA LLC	\$311,585.00
ESRI	\$15,250.00
EVANS MACHINE & WELDING	\$2,360.46
FALLS MILLS FISHING CLUB	\$5,000.00
FASTENAL COMPANY	\$4,217.58
FERGUSON ENTERPRISES, INC	\$3,110.16
FREEDOM FORD-LINCOLN-MERC	\$2,184.04
FRIENDS OF SW VIRGINIA	\$10,000.00
FSI MID STATE	\$1,186.50
G&K AUTO	\$20,087.57
GALE	\$1,449.74
GALLAHER & ASSOCIATES, INC	\$2,045.00
GOOD SAMARITAN FOOD	\$1,875.00
GRAHAM BASEBALL BOOSTERS	\$2,500.00
GREATAMERICA LEASING CORP	\$6,083.67
HBS-IT, INC	\$3,744.00
HD SUPPLY WATERWORKS, LTD.	\$1,643.81
HEFLIN, WILLIAM T.	\$1,155.74
HICOK, FERN, BROWN &	\$4,850.00
HISTORIC CRAB ORCHARD	\$15,000.00
HOLSTON ASSOC LIBRARIES	\$6,250.00
HUNGATE BUSINESS SERVICES	\$1,112.65

Quarter ending 6-30-16

VENDOR	AMOUNT
HURBERRIES, INC.	\$34,098.03
JEWELL RIDGE DEVELOPMENT	\$2,500.00
JEWELL RIDGE FIRE. DEPT.	\$8,693.69
JMB INVESTMENT CO., LLC	\$5,282.11
JONES LAWN CARE &	\$8,000.00
JOYCE ENGINEERING	\$27,850.67
KIDD, BARNES & LINDA G.	\$1,500.00
KIDDS TIRE & PARTS	\$7,277.86
KING'S TIRE SERVICE, INC.	\$4,089.78
KUBOTA TRACTOR CORP	\$43,317.04
KWIK KAFE COMPANY INC.	\$1,941.12
LABOR OF LOVE MISSION	\$2,500.00
LAMB MACHINE, INC.	\$9,963.75
LANDSCAPE SUPPLY, INC.	\$7,443.92
LCA BANK CORPORTATION	\$1,631.37
LEXISNEXIS	\$7,647.00
LOWE'S COMPANIES INC.	\$40,802.20
MATHESON TRI-GAS, INC.	\$1,540.17
METTA TECHNOLOGIES	\$3,826.42
MUNICIPAL CODE CORP	\$1,900.00
NATIONAL BANK	\$37,918.70
OCLC, INC.	\$1,578.68
OTIS ELEVATOR COMPANY	\$13,016.82
PAN CORP, INC.	\$1,037.00
PAPER CLIP	\$31,511.49
PAYNE EQUIPMENT	\$3,998.98
PEST CONTROL PLUS, INC.	\$2,862.00
POPULAR SUBSCRIPTION	\$4,833.44
POSKAS OIL COMPANY	\$6,025.11
POUNDING MILL QUARRY	\$22,480.06
POWER TRAC	\$2,108.29
PRIME SAFETY, INC.	\$8,000.00
PROFESSIONAL COMMUNICATION	\$14,657.10
QUILL CORP.	\$1,119.98
R & S GRAPHICS	\$8,335.00
RATLIFF INVESTMENTS CO.	\$3,108.75
RESCUE 945	\$6,500.00
RESERVE ACCOUNT/POSTAGE	\$5,000.00
REVIVAL ANIMAL HEALTH	\$1,082.86
RICHLANDS AREA CHAMBER	\$5,075.00
RICHLANDS HIGH DECA	\$1,000.00
RICHLANDS HIGH -PROJ GRAD	\$1,500.00
RICHLANDS MIDDLE FCCLA	\$1,750.00
RICHLANDS RESCUE SQUAD	\$8,500.00
RONALD LEE BAILEY -ROYAL OAK	\$2,000.00
SANDERS HOUSE	\$2,500.00

Quarter ending 6-30-16

VENDOR	AMOUNT
SCHWARTZ & ASSOCIATES,INC	\$4,520.00
SECURITY LOCK & KEY INC.	\$1,623.30
SIBLEY COMMUNICATIONS,LLC	\$4,580.00
SIGNS PLUS BANNERS	\$1,021.00
SIRENNET.COM	\$12,109.36
SOLARWINDS	\$7,269.00
SOUTHERN GAS & OIL, INC	\$108,356.24
SOUTHERN POLICE EQUIP	\$2,874.00
SOUTHERN SOFTWARE, INC.	\$7,154.00
SOUTHWEST VIRGINIA JAIL	\$1,109,147.00
STAPLES ADVANTAGE	\$2,862.76
STATE ELECTRIC SUPPLY	\$14,288.67
STONEWALL TECHNOLOGIES	\$4,700.00
SUBURBAN PROPANE - 1241	\$2,067.20
SUPPLYWORKS	\$20,323.49
SVCC	\$15,000.00
SWAMPFOX MOTORSPORTS	\$14,506.37
TANNERSVILLE RESCUE SQUAD	\$14,050.00
TANNERSVILLE VOL. F.D.	\$10,568.69
TASK	\$2,750.00
TAZEWELL CO PSA	\$251,804.00
TAZEWELL CO. FIRE/RESCUE	\$12,443.69
TAZEWELL CO. HEALTH DEPT.	\$115,697.20
TAZEWELL CO. YAMAHA GOLF	\$3,299.00
TAZEWELL COUNTY AIRPORT	\$30,188.75
TAZEWELL COUNTY IDA	\$65,952.58
TAZEWELL FARM BUREAU	\$1,566.92
TAZEWELL HIGH SCHOOL -MGA	\$1,500.00
TAZEWELL HIGH SCHOOL DECA	\$1,500.00
TAZEWELL RECREATIONAL	\$25,000.00
TAZEWELL SOIL & WATER	\$4,375.00
TEEN VENTURE	\$2,500.00
THE FURNACE MAN	\$8,462.70
THOMPSON VALLEY FIRE DEPT	\$6,943.69
THOMPSON VALLEY RESCUE SQ	\$6,125.96
THOMSON REUTERS - WEST	\$2,178.00
THS BASKETBALL BOOSTERS	\$1,000.00
THYSSENKRUPP ELEVATOR	\$1,044.45
TIME WARNER CABLE	\$13,794.51
TOWN GUN SHOP,INC. DBA	\$1,180.90
TOWN OF POCAHONTAS	\$13,939.69
TOWN OF RICHLANDS	\$47,841.99
TOWN OF TAZEWELL	\$4,467.46
TOWN OF TAZEWELL EMS	\$8,500.00
TRANE	\$3,808.67
TREASURER OF TAZEWELL CO.	\$136,720.84

Quarter ending 6-30-16

VENDOR	AMOUNT
TREASURER OF VIRGINIA	\$16,110.54
TRI-CITIES/SOUTHWEST VA.	\$2,952.77
TWO-WAY RADIO, INC	\$1,125.00
USI INSURANCE	\$8,333.34
USPS (POSTAGE BY PHONE)	\$22,518.00
VA ASSOC. OF COUNTIES	\$9,251.00
VA EMPLOYMENT COMMISSION	\$3,173.42
VACORP	\$1,275.00
VENTURE PRINTING & OFFICE	\$2,327.00
VERIZON	\$21,258.48
VERIZON WIRELESS	\$13,977.02
VIRGINIAN ASPHALT	\$28,500.00
VPI & SU TREASURER	\$44,515.22
VPI EXTENSION OFFICE	\$2,300.00
WALMART COMMUNITY	\$3,113.07
WVVA.NET INC.	\$1,779.00
29TH JUDICIAL DISTRICT	\$1,250.00