

JACKSON RIVER TECHNICAL CENTER  
 VENDOR PAYMENTS CHECK REGISTER  
 Executed By: carmentrout

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 Date: 04/12/2016  
 Time: 10:20:52

CHECK NUMBER	CHECK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT
UNION		UNION			
6520	04/12/2016	ADMIN SOLUTIONS	ADMIN PARTNERS LLC	DIRECT \$	125.00
6521	04/12/2016	ALLEGHANY COUNT	ALLEGHANY COUNTY	DIRECT \$	383.75
6522	04/12/2016	ARC3 GASES	ARC3 GASES	DIRECT \$	63,515.34
6523	04/12/2016	CF NAPA & SPORT	CF NAPA & SPORTSMAN SUPPLY	DIRECT \$	43.41
6524	04/12/2016	ARMENTROUT, CHRISTY	CHRISTY ARMENTROUT	DIRECT \$	70.53
6525	04/12/2016	DOLI/BOILER SAF	D O L I/BOILER SAFETY	DIRECT \$	60.00
6526	04/12/2016	DSLCC	DABNEY S LANCASTER COMMUNITY COLLEGE	DIRECT \$	750.00
6527	04/12/2016	DIXIE GAS & OIL CORPORATION	DIXIE GAS & OIL CORPORATION	DIRECT \$	867.37
6528	04/12/2016	FIRST CIT CHARG	FIRST CITIZENS BANK	DIRECT \$	742.28
6529	04/12/2016	FISHER AUTO PAR	FISHER AUTO PARTS, INC	DIRECT \$	757.19
6530	04/12/2016	SPANGLER, GLENN	GLENN SPANGLER	DIRECT \$	58.04
6531	04/12/2016	JACKSON RIVER T	JACKSON RIVER TECHNICAL CENTER	DIRECT \$	748.00
6532	04/12/2016	JENFAB INC	JENFAB INC	DIRECT \$	85.00
6533	04/12/2016	LEWISBURG OFFIC	LEWISBURG OFFICE EQUIPMENT INC	DIRECT \$	112.59
6534	04/12/2016	MOTION INDUSTRIES	MOTION INDUSTRIES	DIRECT \$	207.88
6535	04/12/2016	NORTHWEST TRUE	NORTHWEST TRUE VALUE HARDWARE CO	DIRECT \$	62.60
6536	04/12/2016	OLIVER DISTRIBU	OLIVER DISTRIBUTING COMPANY	DIRECT \$	89.60
6537	04/12/2016	QUILL CORPORATI	QUILL CORPORATION	DIRECT \$	143.97
6538	04/12/2016	NEATHAWK LUMBER	S J NEATHAWK LUMBER	DIRECT \$	2,295.26
6539	04/12/2016	SPIRIT SERVICES INC	SPIRIT SERVICES INC	DIRECT \$	86.00
6540	04/12/2016	STATE CLEANING SOLUTIONS	STATE CLEANING SOLUTIONS	DIRECT \$	95.76
6541	04/12/2016	STATE ELECTRIC	STATE ELECTRIC SUPPLY COMPANY	DIRECT \$	109.20
6542	04/12/2016	SWEET SPRINGS V	SWEET SPRINGS VALLEY WATER CO	DIRECT \$	9.00
6543	04/12/2016	VERIZON WIRELES	VERIZON WIRELESS	DIRECT \$	60.90
6544	04/12/2016	WALMART COMMUNI	WALMART COMMUNITY BRC	DIRECT \$	1,237.88
			TOTAL BANK UNION	25 CHECKS \$	72,716.55
				TOTAL ALL \$	72,716.55