

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

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 Date: 03/07/2016
 Time: 15:02:33

CHECK NUMBER	CHECK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT
UNION		UNION			
6484	03/08/2016	AMERICAN RED CR	AMERICAN RED CROSS	DIRECT	\$ 54.00
6485	03/08/2016	ARC3 GASES	ARC3 GASES	DIRECT	\$ 22,125.67
6486	03/08/2016	BB&T	BB&T OLD DOMINION INSURANCE	DIRECT	\$ 736.00
6487	03/08/2016	CF NAPA & SPORT	CF NAPA & SPORTSMAN SUPPLY	DIRECT	\$ 13.22
6488	03/08/2016	ARMENTROUT, CHRISTY	CHRISTY ARMENTROUT	DIRECT	\$ 44.50
6489	03/08/2016	COVINGTON FARM	COVINGTON FARM & FUEL, LLC	DIRECT	\$ 586.60
6490	03/08/2016	DIXIE GAS & OIL CORPORATION	DIXIE GAS & OIL CORPORATION	DIRECT	\$ 3,497.39
6491	03/08/2016	FIRST CIT CHARG	FIRST CITIZENS BANK	DIRECT	\$ 21.00
6492	03/08/2016	FISHER AUTO PAR	FISHER AUTO PARTS, INC	DIRECT	\$ 549.69
6493	03/08/2016	GREENBRIER FORD	GREENBRIER FORD	DIRECT	\$ 17.80
6494	03/08/2016	JACKSON RIVER T	JACKSON RIVER TECHNICAL CENTER	DIRECT	\$ 125.00
6495	03/08/2016	FRIDLEY, JIMMY	JIMMY FRIDLEY	DIRECT	\$ 25.56
6496	03/08/2016	LEWISBURG OFFIC	LEWISBURG OFFICE EQUIPMENT INC	DIRECT	\$ 112.59
6497	03/08/2016	NORTHWEST TRUE	NORTHWEST TRUE VALUE HARDWARE CO	DIRECT	\$ 26.77
6498	03/08/2016	OLIVER DISTRIBU	OLIVER DISTRIBUTING COMPANY	DIRECT	\$ 266.60
6499	03/08/2016	NEATHAWK LUMBER	S J NEATHAWK LUMBER	DIRECT	\$ 904.87
6500	03/08/2016	SNAP-ON TOOLS	SNAP-ON TOOLS	DIRECT	\$ 331.80
6501	03/08/2016	STATE ELECTRIC	STATE ELECTRIC SUPPLY COMPANY	DIRECT	\$ 274.09
6502	03/08/2016	SWEET SPRINGS V	SWEET SPRINGS VALLEY WATER CO	DIRECT	\$ 9.00
6503	03/08/2016	US FOODSERVICE	US FOODSERVICE INC	DIRECT	\$ 844.55
6504	03/08/2016	VERIZON WIRELES	VERIZON WIRELESS	DIRECT	\$ 60.90
6505	03/08/2016	WALMART COMMUNI	WALMART COMMUNITY BRC	DIRECT	\$ 634.48
				TOTAL BANK UNION	22 CHECKS \$ 31,262.08
				TOTAL ALL	\$ 31,262.08