

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

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 Date: 05/09/2016
 Time: 14:28:25

CHECK NUMBER	CHECK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT	
UNION		UNION				
6557	05/10/2016	ALLEGHANY COUNT	ALLEGHANY COUNTY	DIRECT \$	543.50	
6558	05/10/2016	ALLEGHANY CPS	ALLEGHANY COUNTY PUBLIC SCHOOLS	DIRECT \$	200.29	
6559	05/10/2016	ALLEGHANY MOTOR	ALLEGHANY MOTOR CORP	DIRECT \$	255.12	
6560	05/10/2016	ARC3 GASES	ARC3 GASES	DIRECT \$	565.12	
6561	05/10/2016	BILL'S USED PARTS, INC.	BILL'S USED PARTS, INC.	DIRECT \$	1,456.55	
6562	05/10/2016	CF NAPA & SPORT	CF NAPA & SPORTSMAN SUPPLY	DIRECT \$	9.10	
6563	05/10/2016	CINCINNATI INSURANCE COMPANY	CINCINNATI INSURANCE COMPANY	DIRECT \$	277.00	
6564	05/10/2016	CLASS C SOLUTIONS GROUP	CLASS C SOLUTIONS GROUP	DIRECT \$	730.73	
6565	05/10/2016	CLIFTON TIRE &	CLIFTON TIRE & AUTO SERVICE	DIRECT \$	64.00	
6566	05/10/2016	COVINGTON FARM	COVINGTON FARM & FUEL, LLC	DIRECT \$	538.63	
6567	05/10/2016	COVINGTON HONDA NISSAS	COVINGTON HONDA NISSAN	DIRECT \$	12.16	
6568	05/10/2016	DALY	DALY	DIRECT \$	733.00	
6569	05/10/2016	DISCOUNT SCHOOL	DISCOUNT SCHOOL SUPPLY	DIRECT \$	38.33	
6570	05/10/2016	DIXIE GAS & OIL CORPORATION	DIXIE GAS & OIL CORPORATION	DIRECT \$	2,218.48	
6571	05/10/2016	ECOLAB EQUIPMEN GCS SERVICE IN	ECOLAB EQUIPMENT CARE	DIRECT \$	442.46	
6572	05/10/2016	FIRST CIT CHARG	FIRST CITIZENS BANK	DIRECT \$	340.46	
6573	05/10/2016	FISHER AUTO PAR	FISHER AUTO PARTS, INC	DIRECT \$	836.07	
6574	05/10/2016	JACKSON RIVER T	JACKSON RIVER TECHNICAL CENTER	DIRECT \$	432.00	
6575	05/10/2016	LEWISBURG OFFIC	LEWISBURG OFFICE EQUIPMENT INC	DIRECT \$	112.59	
6576	05/10/2016	LINCOLN ELECTRIC COMPANY	LINCOLN ELECTRIC COMPANY	DIRECT \$	515.00	
6577	05/10/2016	LUMOS NETWORKS	LUMOS NETWORKS	DIRECT \$	310.96	
6578	05/10/2016	MOTION INDUSTRIES	MOTION INDUSTRIES	DIRECT \$	153.32	
6579	05/10/2016	NOCTI	NOCTI	DIRECT \$	300.00	
6580	05/10/2016	NORTHWEST TRUE	NORTHWEST TRUE VALUE HARDWARE CO	DIRECT \$	45.86	
6581	05/10/2016	OLIVER DISTRIBU	OLIVER DISTRIBUTING COMPANY	DIRECT \$	1,739.45	
6582	05/10/2016	PERSINGER & CO	PERSINGER COMPANY CPAs, INC	DIRECT \$	5,700.00	
6583	05/10/2016	POCKET NURSE EN	POCKET NURSE ENTERPRISES INC	DIRECT \$	247.16	
6584	05/10/2016	RHYME UNIVERSIT	RHYME UNIVERSITY	DIRECT \$	46.85	
6585	05/10/2016	NEATHAWK LUMBER	S J NEATHAWK LUMBER	DIRECT \$	1,597.54	
6586	05/10/2016	STATE ELECTRIC	STATE ELECTRIC SUPPLY COMPANY	DIRECT \$	218.40	
6587	05/10/2016	SWEET SPRINGS V	SWEET SPRINGS VALLEY WATER CO	DIRECT \$	9.00	
6588	05/10/2016	US FOODSERVICE	US FOODSERVICE INC	DIRECT \$	775.49	
6589	05/10/2016	VERIZON WIRELES	VERIZON WIRELESS	DIRECT \$	60.88	
6590	05/10/2016	WALMART COMMUNI	WALMART COMMUNITY BRC	DIRECT \$	1,386.07	
				TOTAL BANK UNION	34 CHECKS \$	22,911.57
				TOTAL ALL	\$	22,911.57