

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

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 Date: 11/09/2015
 Time: 12:25:56

CHECK NUMBER	CHECK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT
UNION		UNION			
6301	11/10/2015	ALLEGHANY COUNT	ALLEGHANY COUNTY	DIRECT \$	437.00
6302	11/10/2015	AMERICAN FLOOR MATS	AMERICAN FLOOR MATS	DIRECT \$	345.54
6303	11/10/2015	ARC3 GASES	ARC3 GASES	DIRECT \$	358.86
6304	11/10/2015	AUTOZONE	AUTOZONE	DIRECT \$	136.88
6305	11/10/2015	CARRIER CORPORA	CARRIER CORPORATION	DIRECT \$	2,152.45
6306	11/10/2015	CF NAPA & SPORT	CF NAPA & SPORTSMAN SUPPLY	DIRECT \$	955.22
6307	11/10/2015	ARMENTROUT, CHRISTY	CHRISTY ARMENTROUT	DIRECT \$	37.38
6308	11/10/2015	DSLCC	DABNEY S LANCASTER COMMUNITY COLLEGE	DIRECT \$	4,575.00
6309	11/10/2015	DOMINION VIRGIN	DOMINION VIRGINIA POWER	DIRECT \$	4,754.77
6310	11/10/2015	FIRST CIT CHARG	FIRST CITIZENS BANK	DIRECT \$	884.88
6311	11/10/2015	FISHER AUTO PAR	FISHER AUTO PARTS, INC	DIRECT \$	215.07
6312	11/10/2015	SPANGLER, GLENN	GLENN SPANGLER	DIRECT \$	89.91
6313	11/10/2015	HIGHLAND COMPUT	HIGHLAND COMPUTERS	DIRECT \$	79.49
6314	11/10/2015	JACKSON RIVER T	JACKSON RIVER TECHNICAL CENTER	DIRECT \$	369.00
6315	11/10/2015	JENFAB INC	JENFAB INC	DIRECT \$	128.00
6316	11/10/2015	LINCOLN ELECTRIC COMPANY	LINCOLN ELECTRIC COMPANY	DIRECT \$	1,040.23
6317	11/10/2015	MITCHELL1	MITCHELL1	DIRECT \$	1,099.00
6318	11/10/2015	NORTHWEST TRUE	NORTHWEST TRUE VALUE HARDWARE CO	DIRECT \$	27.34
6319	11/10/2015	OLIVER DISTRIBU	OLIVER DISTRIBUTING COMPANY	DIRECT \$	125.65
6320	11/10/2015	OPENRDA	OPENRDA	DIRECT \$	995.00
6321	11/10/2015	QUILL CORPORATI	QUILL CORPORATION	DIRECT \$	101.97
6322	11/10/2015	NEATHAWK LUMBER	S J NEATHAWK LUMBER	DIRECT \$	76.90
6323	11/10/2015	STATE ELECTRIC	STATE ELECTRIC SUPPLY COMPANY	DIRECT \$	215.82
6324	11/10/2015	SWEET SPRINGS V	SWEET SPRINGS VALLEY WATER CO	DIRECT \$	9.00
6325	11/10/2015	TECH OF CENTRAL VA	TECH OF CENTRAL VA	DIRECT \$	664.43
6326	11/10/2015	U-LINE	U-LINE	DIRECT \$	38.22
6327	11/10/2015	US FOODSERVICE	US FOODSERVICE INC	DIRECT \$	2,181.27
6328	11/10/2015	VCEE STOCK MARKET GAME	VCEE STOCK MARKET GAME	DIRECT \$	80.00
6329	11/10/2015	VERIZON WIRELES	VERIZON WIRELESS	DIRECT \$	60.68
6330	11/10/2015	VIRGINIAN REVIE	VIRGINIAN REVIEW	DIRECT \$	205.50
6331	11/10/2015	WALMART COMMUNI	WALMART COMMUNITY BRC	DIRECT \$	1,537.72
			TOTAL BANK UNION	31 CHECKS \$	23,978.18
				TOTAL ALL \$	23,978.18