

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

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 Date: 03/13/2017
 Time: 14:45:25

CHECK NUMBER	CHECK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	AMOUNT
UNION		UNION			
6951	03/14/2017	ADVANCE AUTO PARTS	ADVANCE AUTO PARTS	DIRECT \$	8.67
6952	03/14/2017	ALLEGHANY COUNT	ALLEGHANY COUNTY	DIRECT \$	368.00
6953	03/14/2017	ALLEGHANY MOTORS INC	ALLEGHANY MOTORS INC	DIRECT \$	333.62
6954	03/14/2017	ARC3 GASES	ARC3 GASES	DIRECT \$	405.56
6955	03/14/2017	BRAPS LLC	BRAPS LLC	DIRECT \$	209.01
6956	03/14/2017	CF NAPA & SPORT	CF NAPA & SPORTSMAN SUPPLY	DIRECT \$	435.32
6957	03/14/2017	CONTRACT PAPER	CONTRACT PAPER GROUP INC	DIRECT \$	114.54
6958	03/14/2017	DSLCC	DABNEY S LANCASTER COMMUNITY COLLEGE	DIRECT \$	1,140.00
6959	03/14/2017	DIXIE GAS & OIL CORPORATION	DIXIE GAS & OIL CORPORATION	DIRECT \$	4,589.77
6960	03/14/2017	DOMINION VIRGIN	DOMINION VIRGINIA POWER	DIRECT \$	4,819.58
6961	03/14/2017	FIRST CIT CHARG	FIRST CITIZENS BANK	DIRECT \$	300.16
6962	03/14/2017	FISHER AUTO PAR	FISHER AUTO PARTS, INC	DIRECT \$	613.46
6963	03/14/2017	SPANGLER, GLENN	GLENN SPANGLER	DIRECT \$	78.97
6964	03/14/2017	GREENBRIER FORD	GREENBRIER FORD	DIRECT \$	75.51
6965	03/14/2017	JRTC	JACKSON RIVER TECHNICAL CENTER	DIRECT \$	56.00
6966	03/14/2017	STARCHER, KENNETH	KENNETH STARCHER	DIRECT \$	114.89
6967	03/14/2017	LEWISBURG OFFIC	LEWISBURG OFFICE EQUIPMENT INC	DIRECT \$	112.59
6968	03/14/2017	LINCOLN ELECTRIC COMPANY	LINCOLN ELECTRIC COMPANY	DIRECT \$	500.00
6969	03/14/2017	LUMOS NETWORKS	LUMOS NETWORKS	DIRECT \$	297.35
6970	03/14/2017	MSC INDUSTRIAL SUPPLY CO	MSC INDUSTRIAL SUPPLY CO	DIRECT \$	109.32
6971	03/14/2017	NORTHWEST TRUE	NORTHWEST TRUE VALUE HARDWARE CO	DIRECT \$	116.36
6972	03/14/2017	OLIVER DISTRIBU	OLIVER DISTRIBUTING COMPANY	DIRECT \$	1,752.85
6973	03/14/2017	RDA SYSTEMS, IN	OpenRDA	DIRECT \$	518.04
6974	03/14/2017	PARRISH TIRE COMPANY	PARRISH TIRE COMPANY	DIRECT \$	762.00
6975	03/14/2017	NEATHAWK LUMBER	S J NEATHAWK LUMBER	DIRECT \$	676.70
6976	03/14/2017	SWEET SPRINGS V	SWEET SPRINGS VALLEY WATER CO	DIRECT \$	9.00
6977	03/14/2017	WALMART COMMUNI	WALMART COMMUNITY BRC	DIRECT \$	1,055.84
TOTAL BANK UNION				27 CHECKS \$	19,573.11
				TOTAL ALL \$	19,573.11