

QUARTER ENDING 12/31/11

VENDOR	AMOUNT
A & S SANITATION, INC.	\$1,590.75
A CHILD SHALL LEAD THEM	\$1,250.00
A. A. S. C.	\$36,500.00
ABBS VALLEY ELEMENTARY	\$10,989.29
ABBS VALLEY FIRE DEPT	\$12,989.29
ADVANCE AUTO PARTS	\$2,594.44
ADVANCED NETWORK SYSTEMS	\$10,163.99
AMERICAN CARPET CARE	\$1,248.00
AMERICAN LIBRARY ASSOC	\$1,248.00
AMERICAN PETROLEUM	\$1,500.00
AMERICAN STEEL AND IRON	\$2,334.00
ANIXTER, INC.	\$2,058.52
APPALACHIAN COMMUNITY DEVELOPMENT	\$19,572.77
APPALACHIAN JUVENILE DENTIONTION	\$100,815.00
APPALACHIAN POWER	\$44,924.15
ARAMARK UNIFORM SERVICE	\$1,725.51
ARRINGTON'S GARAGE	\$30,392.63
ASBURY, JESSIE	\$2,250.00
AT&T	\$1,144.67
AWE DIGITAL LEARNING	\$2,100.00
BAILEY COMPUTING	\$5,714.00
BAILEY LOG HOUSE PROJECT	\$5,000.00
BAKER & TAYLOR CO	\$14,179.00
BANDY VOL. FIRE DEPT.	\$12,864.29
BAPTIST VALLEY VOLUNTEER	\$16,419.29
BISHOP INSURANCE AGENCY	\$6,212.00
BISHOP VOL. FIRE DEPT.	\$12,614.29
BLUEFIELD COLLEGE NURSING	\$4,000.00
BLUEFIELD FIRE DEPT.	\$7,739.50
BLUEFIELD VA LITTLE LEAGUE CHARGERS FTBL	\$2,500.00
BLUEFIELD VA. YOUTH BASKETBALL	\$2,700.00
BLUEFIELD VIRGINIA LITTLE LEAGUE	\$7,000.00
BRAY'S RECAPING	\$1,347.42
BRISTOL OFFICE SUPPLY	\$2,681.57
BUCHANAN, DEBORAH SUE	\$2,640.00
C. W. WARTHEN CO.	\$1,428.81
CARLOCK PRUITT FOUNDATION	\$10,000.00
CART	\$7,500.00
CARTER MACHINERY CO., INC	\$116,881.32
CDW GOVERNMENT, INC.	\$3,767.59
CEDAR BLUFF ELEMENTARY	\$11,489.29
CENTER FOR CHRISTIAN ACTION	\$3,125.00
CINTAS CORP. #532	\$1,026.38
CIT TECHNOLOGY FINANCING	\$1,666.02
CLEARFORK F.D.	\$1,850.00
CLINCH INDEPENDENT LIVING	\$3,250.00

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VENDOR	AMOUNT
CLINCH VALL. COMM. ACTION	\$430,664.13
CLINCH VALLEY MEDICAL CTR	\$1,053.00
COVE COMMUNITY CORP.	\$1,000.00
CPC/BVU OPTINET	\$2,574.36
CUMBERLAND MT COMMUNITY SERVICES	\$18,250.00
CUMBERLAND PLATEAU	\$8,750.00
D.A.D. VOL. FIRE DEPT.	\$14,281.42
DEPT. OF MOTOR VEHICLES	\$8,300.00
DOUGLASS, MARGIE	\$1,110.80
ELECTRONIC SYSTEMS, INC.	\$40,955.79
EXXONMOBIL	\$1,090.64
FERRELLGAS, INC.	\$1,490.75
FILTER SERVICE	\$1,296.50
FLEET SERVICES	\$3,224.02
FLETCHER,HEALD & HILDRETH LLC.	\$5,000.00
FOUR SEASONS YMCA	\$10,000.00
FREEDOM FORD-LINCOLN-MERC	\$1,986.50
GALLS, INC.	\$1,566.98
GARDNER, INC.	\$13,202.20
GOLDSTAR PRODUCTS, INC.	\$1,975.78
GOOD SAMARITAN FOOD	\$1,875.00
GRAHAM HIGH BAND BOOSTERS	\$4,000.00
GRAHAM HIGH SCHOOL	\$4,000.00
GRAHAM HIGH SCHOOL PROJECT GRADUATION	\$1,500.00
GREATAMERICA LEASING CORP	\$3,324.37
GREATER BLUEFIELD CHAMBER	\$1,529.00
HICOK, FERN, BROWN & GARCIA	\$8,750.00
HILL STUDIO P.C.	\$7,671.24
HISTORIC CRAB ORCHARD	\$13,750.00
HISTORIC POCAHONTAS, INC.	\$3,250.00
HOLLINS EXPOSITION	\$6,986.25
HUNGATE BUSINESS SERVICES	\$1,474.34
HUNTER PAVING, INC.	\$154,186.52
IDNETWORKS IDENTIFICATION	\$2,318.00
INTOXIMETERS, INC.	\$5,360.00
JANPACK/PAPER SUPPLY	\$16,328.59
JASPER ENGINES &	\$2,160.00
JEWELL RIDGE FIRE. DEPT.	\$2,625.00
JUSTUS, LYNN CARTER	\$1,657.00
KATHY'S KUSTOM KATERING	\$10,576.05
KIDDS TIRE & PARTS	\$12,818.47
KING-MOORE, INC.	\$1,316.00
LABOR OF LOVE MISSION	\$2,500.00
LINKOUS, PHILLIP	\$1,200.00
LOWE'S COMPANIES INC.	\$11,068.76
M&W PRINTERS, INC.	\$1,168.74

QUARTER ENDING 12/31/11

VENDOR	AMOUNT
MARSHALL MILLER & ASSOC.	\$17,197.16
MEDIA GENERAL-TRI-CITIES	\$2,613.50
MID-ATLANTIC WASTE	\$15,600.00
MINERS OIL COMPANY, INC.	\$150,232.52
N. TAZEWELL ELEMENTARY	\$10,989.29
NATIONAL BANK	\$38,976.65
NIXON POWER SERVICES	\$1,142.21
OTIS ELEVATOR COMPANY	\$3,278.39
OXFORD UNIVERSITY PRESS,	\$1,597.22
PAGEWORKS OF RICHLANDS	\$13,152.09
PANCORP	\$1,600.00
PAPER CLIP	\$13,153.41
PAYNE RENTAL PROPERTIES	\$7,500.00
PEST CONTROL PLUS, INC.	\$2,466.00
PHOENIX SPORTS AND ADVERTISING	\$1,698.85
PITNEY BOWES INC	\$2,856.92
PMI COMPUTER SUPPLIES	\$1,127.77
POCAHONTAS MINING, LLC	\$5,000.00
POSKAS OIL COMPANY	\$2,554.99
POUNDING MILL QUARRY	\$10,056.20
PSCC EMPLOYEE FUND	\$1,750.00
R & S GRAPHICS	\$1,117.70
RAPISCAN SYSTEMS, INC.	\$3,680.00
RATLIFF INVESTMENTS CO.	\$3,108.75
REDDY TRI-COUNTY HEALTH	\$2,000.00
RESCUE 945	\$13,614.28
RESERVE ACCOUNT-PITNEY BOWES	\$10,250.00
RHS BOYS VAR. BASKETBALL	\$1,000.00
RHS GIRLS VAR. BASKETBALL	\$2,000.00
RICHLANDS FIRE DEPT.	\$2,000.00
RICHLANDS LITTLE LEAGUE	\$5,000.00
RICHLANDS LITTLE LEAGUE	\$10,000.00
SAM'S ON THE MARKET	\$6,297.29
SECOND CHANCE LEARNING	\$5,500.00
SECOND CHANCE LEARNING-LAW FIT CHAL.	\$1,500.00
SHEEHY AUTO STORES	\$98,539.00
SIBLEY COMMUNICATIONS	\$3,940.00
SOUTH EAST SALES, INC.	\$5,895.00
SOUTHWEST VA. COM. COLLEGE FOUNDATION	\$8,138.51
SOUTHWEST VA. CRIMINAL JUSTICE	\$12,925.00
SOUTHWEST VIRGINIA REGIONAL JAIL	\$953,211.42
SOUTHWESTERN SALES CO.	\$37,975.32
SPRINGVILLE ELEMENTARY	\$2,500.00
STAN OGDEN&ASSOCIATES,LLC	\$1,500.00
STATE ELECTRIC SUPPLY	\$2,394.55
STATE FORESTER OF VIRGINIA	\$19,859.67

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VENDOR	AMOUNT
STONEWALL TECHNOLOGIES	\$3,410.65
SUBURBAN PROPANE	\$1,896.89
SVCC	\$15,000.00
TAZEWELL CO PSA	\$259,324.29
TAZEWELL CO. FIRE/RESCUE	\$13,035.50
TAZEWELL CO. HEALTH DEPT.	\$109,608.00
TAZEWELL CO. RECREATION DEV. AUTHORITY	\$15,000.00
TAZEWELL COUNTY IDA	\$589,448.42
TAZEWELL COUNTY PRENATAL	\$2,500.00
TAZEWELL FARM BUREAU	\$1,495.38
TAZEWELL HIGH SCHOOL BASKETBALL	\$1,000.00
TAZEWELL HIGH SCHOOL	\$10,989.29
TAZEWELL MIDDLE SCHOOL	\$10,989.29
TAZEWELL SOIL & WATER	\$4,375.00
TEEN VENTURE	\$2,500.00
THOMPSON VALLEY RESCUE SQ	\$2,625.00
THS GIRLS BASKETBALL	\$1,000.00
TIME WARNER CABLE	\$8,609.83
TOWN AND COUNTRY PARTNERSHIP	\$43,800.00
TOWN GUN SHOP, INC.	\$1,871.20
TOWN OF POCAHONTAS	\$14,700.90
TOWN OF RICHLANDS	\$72,434.13
TOWN OF TAZEWELL	\$2,210.56
TRANE	\$10,191.16
TREASURER OF TAZEWELL CO.	\$66,120.66
TREASURER OF VIRGINIA	\$36,217.77
TRI-CITY BUS. MACHINES CO	\$1,184.63
TWO-WAY RADIO, INC	\$2,245.90
U.S. BANK-BOND PAYMENT	\$802,229.98
UNILECT CORPORATION	\$10,270.00
USPS (POSTAGE BY PHONE)	\$2,800.00
VENTURE PRINTING & OFFICE	\$1,803.03
VERIZON	\$23,991.18
VERIZON WIRELESS	\$5,360.42
VIRGINIA RETIREMENT	\$23,330.07
VIRGINIA SHERIFFS' ASSOC.	\$3,367.01
VPI & SU TREASURER	\$21,149.37
WALMART COMMUNITY	\$4,343.28
WATCHGUARD VIDEO	\$4,910.00
WHITE CHRISTMAS	\$1,250.00
WOLF, HENRY	\$1,200.00
WVVA.NET INC.	\$24,285.00
XBYTE TECHNOLOGIES	\$9,233.47
XEROX CORP.	\$1,046.48
29TH JUDICIAL DISTRICT CASA PROGRAM	\$1,250.00