

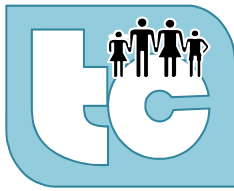
EXPENDITURES TOTALING \$1,000 OR MORE
September 2016

ADVANCE EDUCATION INC	13,200.00
AIR FILTERS INC	2,677.22
AMERICAN ELECTRIC POWER	26,818.52
AMERICAN ELECTRIC POWER	5,950.00
AMERICAN ELECTRIC POWER	40,543.21
APPLE INC	1,437.00
ARC3 GASES	1,941.54
ARC3 GASES	5,952.04
BALFOUR/CAMPUS PRODUCTS	1,904.73
BIZ CHAIR	1,992.61
BRISTOL VIRGINIA UTILITIES	13,450.00
BROWN BROTHERS PRODUCE	1,319.65
BUILDING SYSTEMS TECHNOLOGY INC	3,150.78
BURMAX COMPANY INC	1,515.21
BWB ENTERPRISE	6,281.18
BWB ENTERPRISE	7,850.00
CENGAGE LEARNING	3,840.38
CHAPMAN PRINTING COMPANY	1,656.25
CLINCH VALLEY COMMUNITY ACTION	2,395.00
CLINCH VALLEY PRINTING COMPANY INC	1,446.00
DK ENTERPRISES	1,133.87
DK ENTERPRISES	3,009.32
DOMINION OFFICE PRODUCTS	2,217.01
DOMINION OFFICE PRODUCTS	2,653.72
DUNFORD ROOFING INC	4,470.00
DUNFORD ROOFING INC	1,269.00
EDEMENTUM	13,564.13
EVERACE	3,511.65
FERRELLGAS	8,376.56
FOLLETT SOFTWARE COMPANY	15,047.61
GIBSON ENTERPRISES INC	1,536.32
GOODHEART-WILCOX	2,498.40
GOVCONNECTION,INC	6,357.00
GOVCONNECTION,INC	38,627.88
HANDWRITING WITHOUT TEARS	1,292.50
HEARLIHY A DIVISION OF PITSCO	1,136.52
HENRY SCHEIN INC	2,139.52
INTERSTATE BATTERY	1,080.10
JONES & BARLETT LEARNING	2,944.42
JUNIOR LIBRARY GUILD	1,530.60
JUNIOR LIBRARY GUILD	1,661.40
KATHY'S KUSTOM KATERING	1,435.50
KELLY MORTON KIDD INC	2,244.02
KING'S TIRE SERVICE INC	2,209.80
LORI SHARPE	1,638.00



EXPENDITURES TOTALING \$1,000 OR MORE
September 2016

LOWE'S OF VIRGINIA INC	9,417.24
MARIANNA INC	1,001.41
MARIE JEANNETTE WOODWARD	1,383.16
MARY H SHOEMAKER	1,693.50
MATC	18,450.00
MCGRAW HILL	7,614.35
MCGRAW HILL COMPANIES	4,295.75
MONA SMITH	1,335.78
NIEMANVILLE	9,000.00
NIEMANVILLE	12,500.00
OTIS ELEVATOR COMPANY	8,360.00
PARALLAX	2,334.09
PATRICK BUCKNER	3,182.00
PEARSON-PRENTICE HALL	27,784.96
PET DAIRY	16,607.12
PITNEY BOWES	1,164.00
PNC EQUIPMENT FINANCE	841,862.46
POWERSCHOOL GROUP LLC	2,000.00
PREMIER FIRE PROTECTION INC	1,533.00
PREMIER FIRE PROTECTION, INC	4,626.00
QUILL CORPORATION	3,913.91
QUILL CORPORATION	1,977.61
REALLY GOOD STUFF,INC	2,258.29
REINHART FOOD SERVICE LLC	83,369.15
REINHART FOOD SERVICE LLC	8,550.43
RICHLANDS ELEMENTARY SCHOOL	2,088.11
RICHLANDS HIGH SCHOOL	10,779.50
RICOH AMERICAS CORPORATION	4,831.53
ROCHESTER 100 INC	1,650.00
SAM'S CLUB DIRECT	3,953.60
SARATOGA TECHNOLOGIES INC	14,783.58
SCHOOL HEALTH CORPORATION	7,495.00
SCHOOL SPECIALTY	2,981.64
SHIELDS ELECTRONICS	1,541.00
SIBLEY COMMUNICATIONS	1,800.00
SOUTHERN AIR INC	1,501.78
SOUTHERN AIR INC	3,470.58
SOUTHERN AIR INC	1,640.97
SOUTHERN GAS & OIL,INC	7,124.60
SOUTHWEST VIRGINIA EDUCATION	4,794.00
SPARKS ENTERPRISES	4,819.00
SUPPLYWORKS	1,138.20
TAZEWELL COUNTY CAREER & TECHNICAL CN	2,254.50
TAZEWELL COUNTY CAREER & TECHNICAL CN	9,681.67
THE EARTHGRAINS COMPANY	1,857.51
THE MCGRAW-HILL COMPANIES	100,935.49
TOWN OF RICHLANDS	1,258.00



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September 2016

TOWN OF TAZEWELL	1,279.44
TRANE	1,409.40
TRANE	3,764.00
TREASURE BAY	2,020.95
TREBON COMPANY	9,990.42
VERIZON	6,136.93
VERIZON	3,997.76
VICTORY SUPPLY COMPANY	2,918.25
VIRCO	1,741.12
VIRGINIA STATE POLICE	1,073.00