Total of bills authorized to be paid and other bills paid (these are two separate bills sheets that are not related to each other) presented to Christiansburg Town Council from June 2000 through December 2008 arranged alphabetically, by vendor. Please note that there are likely to be quite a few duplicates listed here for vendors. The only ones that I changed from the original sheets provided by the Town were those that were clearly duplicates were combined. Also, I could have made mistakes now and then despite the fact that I built in 3 different verification systems that all show these are correct.

total of all bills from 'to pay' and 'other paid	VENDOR NAME	TO PAY BILLS	OTHER PAID BILLS
$306.00	1800-Radiator	$201.00	$105.00
$795.00	A-1 HEATING & COOLING		$795.00
$1,825.54	A PLUS WAREHOUSE EQUIPMENT & SUPPLY	$1,825.54	
$7,820.93	A.D. STARR	$7,820.93	
$250.00	A.D. Weddle Co., Inc.	$250.00	
$174.00	A&H SERVICES LLC		$174.00
$138.46	A.M. LEONARD, INC	$138.46	
$1,100.00	A&L CONSTRUCTION	$1,100.00	
$160.00	A&L ENVIRONMENTAL, INC	$160.00	
$19,605.82	A&M AUTO REPAIR, INC	$17,100.34	$2,505.48
$0.00			
$548.70	A&S HOME REPAIR & REMODELING	$548.70	
$816.00	A1 HEATING & COOLING	$816.00	
$24,206.04	AA AUTOMATIC TRANSMISSION	$22,077.44	$2,128.60
$12,111.98	AAT COMMUNICATIONS	$11,564.45	$547.53

$3,604.03	ABAL MATERIAL HANDLING INC	$3,604.03	
$2,400.00	ABATE, KENNY		$2,400.00
$365.00	ABB INC	$365.00	
$1,737.00	ABBOTT TRAILWAYS		$1,737.00
$616.23	ABC OFFICE	$473.20	$143.03
$1,173.55	ABC SUPPLY CO., INC	$1,173.55	
$3,022.33	ABC SYSTEMS, INC		$3,022.33
$780.00	ABLE PLUMBING	$65.00	$715.00
$114.65	AC TECHNOLOGY CORP	$114.65	
$120.68	ACCELERATED TRANPORTATION SOLUTIONS	$120.68	
$1,883.00	ACCENT LANDSCAPING	$1,883.00	
$750.00	ACCIDENT ANALYSIS@ RECONSTRUCTION, INC		$750.00
$199.47	ACE INDUSTRIAL SUPPLY	$89.00	$110.47
$7,689.00	ACE WHITEWATER		$7,689.00
$70.00	ACES, INC/LITTLE CAESARS	$70.00	
$423.00	ACI FINANCIAL CORP		$423.00
$1,564.10	ACME BUSINESS MACHINES	$1,481.70	$82.40
$32.00	ACORN NOTARY SUPPLY	$32.00	
$996.41	ACOUSTIC DISTRIBUTORS, INC	$996.41	
$250.00	ACOUSTIC REVUE		$250.00

$1,562.50	ACS GOVERNMENT INFORMATION SERVICES	$1,562.50	
$1,173.00	ACTION TARGET, INC.	$735.00	$438.00
$1,715.00	ACTION TRAINING SYSTEMS INC	$1,715.00	
$60.00	ACTS REGISTRATIONS		$60.00
$229.50	AD STARR		$229.50
$6.00	ADA INFORMATION CENTER FOR THE MID-ATLANTIC REGION		$6.00
$2,469,798.55	ADAMS CONST. CO.	$1,219,145.09	$1,250,653.46
$40.00	ADAMS, ZACK		$40.00
$113.85	ADAMSON INDUSTRIES CORP.	$106.85	$7.00
$1,591.26	ADC	$1,591.26	
$19,429.20	ADECCO EMPLOYMENT SERVICE		$19,429.20
$2,657.15	ADI	$2,657.15	
$1,108.29	ADIRONDACK DIRECT	$1,108.29	
$125.00	ADKINS SIGNS		$125.00
$6,902.74	ADVANCE AUTO PARTS	$6,235.96	$666.78
$573.48	ADVANCE COMMERCIAL	$573.48	
$500.00	ADVANCE VOTING SOLUTIONS, INC		$500.00
$7,430.60	ADVANCED GRAPHIX INC	$6,526.10	$904.50
$240.00	ADVANCED SHORT SCHOOLS		$240.00

$75.00	ADVENTURE BASE CONSULTING LLC		$75.00
$128.50	AEGIS PROTECTION GROUP		$128.50
$6,012.38	AEI-CACS ENGINEERING, INC		$6,012.38
$374.00	AEROBICS & FITNESS ASSOC.	$222.00	$152.00
$4,050.00	AFFORDABLE LAWNS/ALLPHASE	$4,050.00	
$1,244.53	AFTON COMMUNICATIONS CORP	$268.48	$976.05
$3,043.00	AGEE'S NEW AND USED PARTS	$2,609.00	$434.00
$49.84	AGRI-FAB	$49.84	
$204.00	AGRONOMY & HORTICULTURE SERVICE		$204.00
$13,768.52	AH HARRIS/SAUNDERS OIL	$11,768.52	$2,000.00
$1,325.97	AIR POWER, INC.	$1,325.97	
$2,810.66	AIR PRODUCTS	$2,684.92	$125.74
$81,940.00	AIR SPECIALISTS OF VA, INC		$81,940.00
$28,298.98	AIRGAS MID-AMERICA INC	$25,671.71	$2,627.27
$40.00	AKERS, DONNA COLLINS		$40.00
$90.00	AKERS, SONNY	$90.00	
$527.40	AKERS, TAMMY S		$527.40
$1,486.77	ALERT VISIONS, LLC	$1,486.77	
$8,308.12	ALERT-ALL CORP	$7,444.12	$864.00

$65.17	ALEXANDER BATTERY CO SW INC	$65.17	
$874.13	ALEXANDER HAMILTON INSTITUTE	$811.13	$63.00
$377.64	ALEXANDRIA OLD TOWN – KING METRO		$377.64
$278.01	ALEXANDRIA, OLD TOWN AREA		$278.01
$926.90	ALFAX WHOLESALE FURNITURE, INC	$926.90	
$1,926.64	ALL AMERICAN SPORTS CORP	$1,926.64	
$423.65	ALL AMERICAN TOURS, INC		$423.65
$1,872.00	ALL SEAL		$1,872.00
$569.69	ALL SEASONS	$8.00	$561.69
$21,280.90	ALL SEASONS LAWN & GARDEN	$21,280.90	
$215.29	ALL SEASONS/ ADVENTURE HOBBIES	$215.29	
$11,520.48	ALL SPORTS AMERICA	$4,570.68	$6,949.80
$8,261.00	ALL TRAFFIC SOLUTIONS	$8,261.00	
$1,400.00	ALLEN HOPKA		$1,400.00
$275.00	ALLEN PIANO TUNING	$205.00	$70.00
$200.43	ALLEN PRECISION EQUIPMENT, INC	$200.43	
$275.00	ALLERGY & ASTHMA ASSOC		$275.00
$19,589.06	ALLIANCE UNIFORMS & EQUIP.	$12,954.84	$6,634.22

$24,775.00	ALLIANT TECHSYSTEMS	$24,421.00	$354.00
$160.04	ALLISON AMOS		$160.04
$11,130.00	ALLMAX PROFESSIONAL SOLUTIONS, INC.	$11,130.00	
$3,500.00	ALLMAX SOFTWARE, INC	$3,500.00	
$1,050.00	ALPHA GROUP		$1,050.00
$293.22	ALPINE-PINNACLE GLOVES	$293.22	
$2,355.00	ALTIZER, DEREK A	$1,000.00	$1,355.00
$763.69	ALTO INC	$763.69	
$170,037.20	ALVIS ELECTRIC, INC	$152,932.03	$17,105.17
$158.97	AMAZON.COM		$158.97
$2,028.14	AMERICA'S FLAG SOURCE INC	$2,028.14	
$750.45	AMERICAN AIRWORKS	$750.45	
$127.60	AMERICAN ASSOC OF NOTARIES		$127.60
$75.00	AMERICAN ASSOC. STATE HIGHWAY		$75.00
$150.00	AMERICAN BACKFLOW PREVENTION ASSOC	$100.00	$50.00
$13.50	AMERICAN CREDIT COUNSELORS INC	$9.00	$4.50
$1,795,348.08	AMERICAN ELECTRIC POWER	$109,153.49	$1,686,194.59
$42.14	AMERICAN EXPRESS		$42.14
$222.00	AMERICAN FITNESS		$222.00

$102.00	AMERICAN MULCH & STONE	$102.00	
$225.00	AMERICAN PLANNING ASSOC		$225.00
$128.07	AMERICAN PLUS, INC	$128.07	
$385.50	AMERICAN PRECISION INSTRUMENTS	$279.00	$106.50
$5,327.00	AMERICAN PUBLIC WORKS ASSO	$4,443.00	$884.00
$35,149.05	AMERICAN RAMP CO		$35,149.05
$4,367.39	AMERICAN RED CROSS	$3,661.24	$706.15
$36,698.44	AMERICAN ROCK SALT COMPANY LLC	$36,698.44	
$643.00	AMERICAN SAFETY & HEALTH		$643.00
$692.00	AMERICAN SOCIETY OF CIVIL ENGINEERS	$522.00	$170.00
$268.00	AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS	$268.00	
$3,220.00	AMERICAN TEST CENTER, INC	$3,220.00	$0.00
$4,176.00	AMERICAN WATERWORKS ASSOC	$1,465.00	$2,711.00
$1,923.43	AMERISUITES		$1,923.43
$58.76	AMERISUITES RICHMOND ARBORETUM		$58.76
$1,161.30	AMSOIL, INC	$1,161.30	
$4,040.00	ANALYTICAL STANDARDS INC	$3,853.00	$187.00

$1,962.84	ANCHOR TRUCK ASSESSORIES & UTILITIES	$1,962.84	
$100,701.06	ANDERSON AND ASSOC INC	$67,863.21	$32,837.85
$5,857.16	ANDREWS METAL PRODUCTS	$5,857.16	
$300.00	ANDY'S CAR CLEANING	$225.00	$75.00
$457.15	ANGLE FLORIST	$424.65	$32.50
$20.00	ANN VAN TASSELL		$20.00
$326.00	ANTENNA TOPPERS, INC	$326.00	
$2,934,559.00	ANTHEM HEALTH PLANS OF VA., INC		$2,934,559.00
$1,327.45	ANTHEM SPORTS, LLC	$1,327.45	
$210.00	APCO AFC		$210.00
$295.00	APCO INTERNATIONAL	$295.00	
$2,162.00	APCO INSTITUTE		$2,162.00
$86.00	APCO INTERNATIONAL MEMBERSHIP		$86.00
$825.00	APCO, VIRGINIA CHAPTER		$825.00
$404.00	APPALACHIAN BUSINESS CONCEPTS, INC	$404.00	
$1,579,474.44	APPALACHIAN POWER	$10,626.90	$1,568,847.54
$504.27	APPLIED FLUID POWER, INC	$504.27	
$3,056.17	APPLIED IMAGERY	$3,056.17	
$1,320.25	APPLIED IND. TECH	$1,320.25	
$74.22	APPLIED RESEARCH INSTITUTE	$74.22	

$3,330.01	AQUIS COMMUNICATIONS	$80.80	$3,249.21
$181,350.39	ARAMARK UNIFORM SERVICES	$152,793.89	$28,556.50
$32,547.05	ARCET EQUIP. CO.	$29,941.00	$2,606.05
$6,700.21	ARCHITECTURAL WOOD	$6,700.21	
$659.32	ARMAMENT LEATHER	$659.32	
$710.83	ARMOR HOLDINGS FORENSICS, INC	$710.83	
$3,749.75	ARRAKIS PUBLISHING/FIRE PROGRAMS	$3,749.75	
$49,534.25	ARRINGTON POLICE DISTRIBUTORS, INC (GREENSBORO)	$49,534.25	
$862.00	ASCAP	$568.00	$294.00
$2,956.00	ASCE /MEMBERSHIP	$2,579.00	$377.00
$2,519.47	ASHWORTH, DONALD	$1,855.00	$664.47
$295.00	ASI / ANALYTICAL STANDARDS, INC	$295.00	
$201.91	ASPEN PUBLISHERS INC	$201.91	
$75,701.62	ASPHALT READY MIX, INC.	$68,219.53	$7,482.09
$68,032.62	ASPHALT ZIPPER, INC	$68,032.62	
$280.00	ASSESSMENT SYSTEMS, INC		$280.00
$29,266.00	ASSOCIATED ASPHALT INC.	$26,102.90	$3,163.10
$2,736.06	ASSOCIATED ELECTRONICS, INC	$2,736.06	
$1,217.00	ASSOCIATION OF PUBLIC SAFETY COMM. OFFICIALS		$1,217.00

$329.95	ASTA / DOCTOR VIDEO	$329.95	
$43,469.09	AT& T	$1,630.38	$41,838.71
$15,867.53	ATCO INTERNATIONAL	$14,820.55	$1,046.98
$38,076.17	ATLANTIC COAST TOYOTA LIFT	$2,455.90	$35,620.27
$160.64	ATLANTIC COMPRESSORS, INC	$160.64	
$1,841.88	ATLANTIC ELECTION SERVICES, INC	$1,841.88	
$64,248.21	ATLANTIC MACHINERY, INC	$6,837.20	$57,411.01
$43,651.58	ATLANTIC UTILITY SOLUTIONS	$41,651.58	$2,000.00
$90.96	ATLAS PEN & PENCIL CORP	$90.96	
$337,796.60	ATMOS ENERGY	$849.53	$336,947.07
$1,985.00	AUTO EXPERTS	$1,915.00	$70.00
$6,220.00	AUTO MASTERS	$6,120.00	$100.00
$1,795.56	AUTO ZONE	$1,759.07	$36.49
$8,589.59	AUTOMATIC CONTROLS INC	$8,589.59	
$41,418.00	AUTOMATION CONTROLS, INC	$29,458.00	$11,960.00
$2,950.95	AUTOMATION CREATIONS INC	$2,895.95	$55.00
$2,590.00	AVATECH SOLUTIONS		$2,590.00
$19,085.12	AW DIRECT, INC	$16,615.70	$2,469.42
$275.00	AWWA CUSTOMER SERVICE	$275.00	

$204.95	AXELS ETC	$204.95	
$5,206.00	AYERS DISTRIBUTING	$3,814.00	$1,392.00
$908.37	AZ COMMERCIAL	$846.86	$61.51
$7,708.45	AZTEC RENTAL	$7,142.45	$566.00
$53,015.50	AZTECA SYSTEMS, INC	$21,479.50	$31,536.00
$2,866.85	B&B FASTENERS INC	$2,866.85	
$108,452.75	B&B QUALITY FENCING	$22,346.25	$86,106.50
$553.40	B&D Lock Co	$553.40	
$292.75	B&H PHOTO	$292.75	
$1,018.23	B&K TRUCK ACCESSORIES	$992.62	$25.61
$468.00	B&M SHEET METAL SHOP INC	$133.00	$335.00
$27,836.56	B&S CONTRACTING, INC	$26,433.73	$1,402.83
$5,756.49	BABOR, STEVE		$5,756.49
$595.00	BAKER BALLISTICS LLC		$595.00
$3,950.36	BAKER BROTHERS INC	$3,605.66	$344.70
$690.00	BAKER ROOFING CO	$690.00	
$3,727.83	BAKER'S BEST CATERING		$3,727.83
$554.88	BALLENGEE, RICHARD G		$554.88
$60.24	BALTIMORE OFFICE SUPPLY CO. INC	$60.24	
$281,895.94	BANE COAL & OIL CO	$262,213.59	$19,682.35
$15,698.31	BANKERS ADVERTISING CO	$8,075.64	$7,622.67
$258.50	BARBER THEATER		$258.50

$861.71	BARBER, MICHAEL D		$861.71
$3,818.50	BARROWS OFFICE FURNITURE	$1,213.00	$2,605.50
$473.00	BARTER THEATRE		$473.00
$20,936.60	BASHAM OIL CO	$18,270.71	$2,665.89
$2,409.43	BASHAM, JASON	$1,000.00	$1,409.43
$364.00	BASS, W. L. MICKEY/STATE UMPIRE CHIEF		$364.00
$1,845.24	BATTERIES INC	$1,845.24	
$30.00	BAVCO		$30.00
$63.50	BAY MOUNTAIN STATE PARK		$63.50
$1,200.00	BAY PRODUCTS INC	$1,200.00	
$1,112.00	BB GOALS, INC	$1,112.00	
$3,345,118.86	BB&T OLD DOMINION INS. CO.	$2,935,666.86	$409,452.00
$581.80	BEACON ATHLETICS	$581.80	
$4,578.93	BEAVER AUTO MACHINE & REPAIR SHOP	$4,241.87	$337.06
$1,906.00	BECKNER BOILER & SUPPLY COMPANY INC	$1,906.00	
$55.00	BECKY WOODSON, TREES VIRGINIA		$55.00
$20.00	BEDFORD COUNTY SHERIFF OFFICE		$20.00
$8,648.79	BELL ATLANTIC VA		$8,648.79
$1,481.75	BELL ELECTRIC OF BLACKSBURG, INC	$1,065.60	$416.15

$450.51	BEN MEADOWS COMPANY		$450.51
$13,280.70	BENTLEY SYSTEMS, INC	$13,280.70	
$268.14	BERGLUND CHEVROLET	$268.14	
$1,004.60	BERNSTEN INTERNATIONAL, INC	$124.31	$880.29
$9,901.47	BEST ACCESS SYSTEMS	$9,460.95	$440.52
$1,733.95	BEST BUY		$1,733.95
$21,832.51	BEST COMPUTER SERVICES, INC	$9,637.76	$12,194.75
$909.60	BEST UNIFORMS	$909.60	
$260.54	BEST WESTERN		$260.54
$193.14	BEST WESTERN CAVALIER INN		$193.14
$420.30	BEST WESTERN PATRICK HENRY INN		$420.30
$370.75	BETTER ROADS MAGAZINE	$320.75	$50.00
$18,145.92	BETTER SIGNS	$13,000.92	$5,145.00
$1,840.00	BHMT INC. T/A HALL'S GARAGE DOORS	$1,840.00	
$2,240.00	BHMT INC/HALL'S GARAGE DOORS	$2,240.00	
$70.00	BIG SPRING MILL, INC	$70.00	
$1,625.85	BIKE NASHBAR	$1,625.85	
$1,304.00	BILL DAILEY'S TROPHY SHOP	$1,304.00	
$615.00	BILL KING	$615.00	

$1,645.29	BILL'S AUTO AND SMALL ENGINE REPAIR	$1,608.46	$36.83
$1,810.00	BILL'S USED PARTS INC	$1,780.00	$30.00
$57.58	BILLIARDS EXPRESS PLAYER SUPPLIES	$57.58	
$324.00	BINDERTEK	$324.00	
$2,107.75	BIO SPHERE	$2,107.75	
$2,049.73	BIO-CHEM RESOURCES	$2,049.73	
$32,895.00	BIO-NOMIC SERVICES, INC	$32,895.00	
$62,422.28	BKT UNIFORMS	$56,754.75	$5,667.53
$11,340.00	BLACK BEAR CORP	$11,340.00	
$16,992.20	BLACKBERRY LAND CO. LLC	$16,222.70	$769.50
$6,828.00	BLACKBERRY MULCH	$6,676.00	$152.00
$109,178.05	BLACKSBURG & CHRISTIANSBURG VISITORS CENTER		$109,178.05
$5,748,296.23	BLACKSBURG CHRISTIANSBURG VPI WATER AUTHORITY		$5,748,296.23
$264.21	BLACKSBURG COUNTRY CLUB		$264.21
$150.00	BLACKSBURG ENVIRONMENTAL SOLUTIONS & TRAINING	$150.00	
$200.00	BLACKSBURG FIRE DEPARTMENT		$200.00
$292.00	BLACKSBURG GUTTERING INC	$292.00	

$100.00	BLACKSBURG LIMOUSINE SERVICE		$100.00
$69.00	BLACKSBURG ORTHOPEDICS		$69.00
$725.00	BLACKSBURG PLUMBING, HEATING & ELECTRIC		$725.00
$37,526.67	BLACKSBURG POWER EQUIPMENT	$34,766.62	$2,760.05
$2,982.67	BLACKSBURG RADIATOR & GLASS	$2,111.33	$871.34
$3,578.83	BLACKSBURG TRANSFER & STORAGE, INC	$3,578.83	
$53,816.97	BLBG CHBG MONTGOMERY AREA MPO	$53,816.97	
$12,855.95	BLBG CHBG VPI WATER AUTHORITY	$12,855.95	
$2,412.72	BLUE MOUNTAIN FRAMING/ GALLERY	$1,953.87	$458.85
$280.00	BLUE RIDGE ASSOC OF CHIEFS OF POLICE	$35.00	$245.00
$10,402.51	BLUE RIDGE COPIER INC.	$10,401.85	$0.66
$3,301.52	BLUE RIDGE DIESEL INJECTION, INC.	$3,232.26	$69.26
$50.00	BLUE RIDGE DINNER THEATER		$50.00
$2,148.08	BLUE RIDGE DISPOSAL, INC	$2,148.08	
$1,663.00	BLUE RIDGE HEATING & AIR, INC	$1,663.00	
$5,685.15	BLUE RIDGE RESCUE SUPPLIERS	$4,392.18	$1,292.97
$4,946.25	BLUEFIELD COLLEGE		$4,946.25

$400.00	BLUEVIEW RECORDS		$400.00
$46,456.65	BMS DIRECT	$15,396.56	$31,060.09
$49.90	BNR MACHINE TOOL CORP.	$49.90	
$101.50	BOAR'S HEAD INN		$101.50
$275.00	BOB'S RADIATOR & GLASS	$275.00	
$60,922.72	BOB'S REFUSE SERVICE, INC	$57,002.25	$3,920.47
$10,409.80	BOBCAT OF ROANOKE	$10,409.80	
$1,080.10	BOCA INTERNATIONAL, INC	$462.00	$618.10
$274.64	BOHLIN, DAVID		$274.64
$3,320.00	BOLLING STEEL CO INC		$3,320.00
$314.00	BONDS, RANDY L		$314.00
$163,315.21	BOONE TRACTOR CO.	$158,329.09	$4,986.12
$92.50	BOSTON MEDICAL CORP	$92.50	
$699.80	BOSTON MUTUAL LIFE INS. CO		$699.80
$138.06	BOTACH TACTICAL	$138.06	
$131.40	BOTETOURT CO. SHERIFF'S OFFICE		$131.40
$11,558.75	BOUND TREE MEDICAL	$7,563.75	$3,995.00
$443.49	BOURNE, RICKY		$443.49
$272,571.17	BOWIE SALES, INC.	$254,280.86	$18,290.31
$751.56	BOWMAN, JAMES R. SR		$751.56
$50,120.00	BOYS AND GIRLS CLUBS OF NEW RIVER VALLEY	$35,000.00	$15,120.00

$12,364.80	BRADCO SUPPLY	$12,364.80	
$7,203.40	BRAGG, DALE W	$1,928.40	$5,275.00
$118,073.46	BRAME (SPECIALTY CO, INC)	$95,306.97	$22,766.49
$783,051.66	BREAKELL INC GENERAL CONTRACTORS	$621,485.23	$161,566.43
$2,100.00	BREENS CLEANING CO	$2,100.00	
$68.00	BRENNAN, BRENDA		$68.00
$2,550.00	BREWERS GARAGE	$2,550.00	
$5,225.45	BRIAN'S LOCK & KEY	$5,055.95	$169.50
$45.00	BRIDGES, BEVERLY		$45.00
$34,075.12	BRIGHT SERVICES	$10,509.36	$23,565.76
$400.56	BRISTOL BABCOCK INC	$400.56	
$146.34	BROADWAY METAL WORKS, INC	$146.34	
$1,479.70	BROWN, CURTIS	$1,089.99	$389.71
$2,949.37	BROWN, DEBORAH JEAN		$2,949.37
$9,100.00	BROWN, DON		$9,100.00
$104.50	BROWN, MICHAEL D		$104.50
$126.00	BROWN, TIMOTHY		$126.00
$719.60	BROWNELLS, INC	$719.60	
$600.00	BRUCE FERGUSON, ARCHITECT		$600.00
$2,531.60	BRUMFIELD, GARY LEE	$1,000.00	$1,531.60
$117.68	BRUTE GROUP		$117.68
$51,223.15	BRYANT ELECTRIC	$6,343.15	$44,880.00

$15,314.91	BSN/PASSON'S/GSC/CONLIN SPORTS	$13,464.52	$1,850.39
$13,000.00	BTC/VIRGINIA TECH CORPORATE RESEARCH CENTER	$7,000.00	$6,000.00
$412.00	BUCKHEAD PRODUCTS & SYSTEMS	$412.00	
$8,713.67	BUCKINGHAM GREENERY INC	$8,713.67	
$300.00	BUILDING OFFICIALS & CODE ADM.	$300.00	
$1,578.50	BUILDING OFFICIALS & CODE ADMR. INTERNATIONAL	$1,578.50	
$96.78	BUILDING PERMITS LAW BULLETIN	$96.78	
$78.78	BUILDING PERMITS LAW BULLETIN		$78.78
$109.97	BUILDING SPECIALTIES	$109.97	
$208.00	BUNN, GREG STATE UMP. IN-CHIEF		$208.00
$3,782.15	BUSCH, INC	$3,782.15	
$3,369.33	BUSINESS & LEGAL REPORTS, INC	$2,114.09	$1,255.24
$391.50	BUSINESS FORMS SPECIALTY	$391.50	
$891.00	BUSINESS TELEPHONE SYSTEMS	$891.00	
$1,415.40	BUTTERFIELD'S INC	$1,332.55	$82.85
$2,865.12	BWI DISTRIBUTION, INC	$575.46	$2,289.66

$624.68	C ARTHUR WEAVER CO, INC	$624.68	
$7,590.98	C. L. DRAUGHN DITCHING CONT. INC.	$7,590.98	
$1,097.60	C&A UPHOLSTERY	$1,097.60	
$338.00	C&M SHOE & LEATHER REPAIR	$338.00	
$8,000.00	CALDWELL, BETTY H. MILES		$8,000.00
$210.00	CALDWELL, TAMELA A		$210.00
$99.00	CALIFORNIA STATE UNIVERSITY OFFICE OF WATER		$99.00
$1,589.20	CAMPBELL & SONS, LLC	$1,589.20	
$100.00	CANADA, DANNY RAY		$100.00
$950.00	CANDIDATE QUALITY MANAGEMENT		$950.00
$346.25	CANN ENTERPRISES, INC	$346.25	
$61,252.88	CAPITAL EQUIPMENT SALES INC	$49,701.13	$11,551.75
$226,812.44	CAPITAL PONTIAC GMC	$147,507.00	$79,305.44
$12,485.48	CAPITAL SOFTWARE INC	$12,485.48	
$211,730.75	CAPITOL FOUNDRY OF VA., INC	$189,323.05	$22,407.70
$1,735.25	CARDINAL BLUEPRINTERS	$1,662.35	$72.90
$101,830.00	CARDINAL CRIMINAL JUSTICE ACADEMY	$70,000.00	$31,830.00
$7,855.00	CARDINAL LAUNDRY EQUIPMENT CO., INC	$7,855.00	

$25,455.93	CARDINAL RUBBER & SEAL, INC	$24,004.71	$1,451.22
$825.00	CARDIO TECH	$825.00	
$115,565.67	CARDMEMBER SERVICES		$115,565.67
$362.00	CARDS DIRECT	$185.00	$177.00
$25,591.03	CARGILL INC	$15,302.68	$10,288.35
$29,473.20	CARILION EMPLOYEE ASST. PROGRAM	$26,952.90	$2,520.30
$204.00	CARILION HEALTHCARE CORP	$204.00	
$350.00	CARILION NEW RIVER VALLEY MED. PRACTICE		$350.00
$3,498.30	CARILION NEW RIVER VALLEY MEDICAL CENTER	$2,991.50	$506.80
$3,886.11	CARILION OCCUPATIONAL MEDICINE	$3,886.11	
$850.00	CAROLINA AXLE SURGEONS INC		$850.00
$1,809.19	CAROLINA ELECTRIC SERVICE	$1,809.19	
$9,332.16	CAROLINA LITTER CONTAINER CO. INC	$9,332.16	
$76,423.87	CAROLINA METER AND SUPPLY	$70,982.32	$5,441.55
$576.50	CARON EAST, INC	$576.50	
$165,446.53	CARQUEST	$151,084.99	$14,361.54
$5.00	CARROLL, MATT	$5.00	
$2,057.59	CARROTT-TOP INDUSTRIES, INC	$1,896.56	$161.03

$176,401.67	CARTER MACHINERY INC	$162,971.49	$13,430.18
$2,195.75	CARTER, ANN		$2,195.75
$288.00	CASS SCENIC RAILROAD STATE PARK		$288.00
$551.60	CATALOG MARKETPLACE INC	$551.60	
$9,533.65	CAVALIER EQUIPMENT CORP	$9,533.65	
$722.16	CAVALIER HOTEL		$722.16
$203.10	CAVALIER SUPPLY COMPANY	$203.10	
$61.09	CCCS OF SOUTHWEST VA INC	$36.14	$24.95
$11,470.08	CDW GOVERNMENT, INC	$10,280.08	$1,190.00
$4,229.55	CELLCOM	$3,894.58	$334.97
$2,000.00	CENTER EFFECTIVE LEADERSHIP		$2,000.00
$299.95	CENTER MASS INC	$299.95	
$2,021.90	CENTRAL PARTS WAREHOUSE	$2,021.90	
$150.00	CENTRAL VA CRIMINAL JUSTICE AC.		$150.00
$239.90	CENTURY TIRE & AUTO, INC	$239.90	
$1,385.21	CERTIFIED LABORATORIES	$1,127.08	$258.13
$3,500,067.87	CGLIC-CHATTANOOGA EASC.		$3,500,067.87
$2,098.50	CHAIR CARE MOBILE COT INC	$1,648.50	$450.00

$1,262.80	CHAMPION INDUSTRIES INC	$1,262.80	
$5,540.72	CHAMPS CATERING		$5,540.72
$11,369.50	CHANDLER CONCRETE CO INC	$11,369.50	
$5,376.00	CHANDLER INC		$5,376.00
$2,746.41	CHANNING L. BETE CO., INC.	$2,746.41	
$2,125.00	CHARLES R. KING JR.	$2,125.00	
$6,243.91	CHARTER COMMUNICATIONS	$174.31	$6,069.60
$799,163.78	CHASE MANHATTAN BANK		$799,163.78
$617.00	CHEMDRY OF BLACKSBURG	$617.00	
$41,002.45	CHEMICAL LIME	$34,924.80	$6,077.65
$41,360.00	CHEMICALS AND SOLVENTS, INC	$41,360.00	
$1,080.78	CHEMTREAT, INC	$1,080.78	
$21,771.56	CHESAPEAKE COMMUNICATIONS INC	$2,192.75	$19,578.81
$1,564.07	CHESTER C. LINKOUS TRUCKING	$1,564.07	
$197.50	CHICK-FIL-A		$197.50
$1,306.98	CHIEF SUPPLY	$1,306.98	
$5,317.00	CHILDRESS FARMS, INC	$2,911.25	$2,405.75
$3,898.00	CHOICE POINT BUSINESS & GOVERNMENT	$3,358.00	$540.00
$44.64	CHRISTIAN, JAMES W		$44.64

$30,020.00	CHRISTIANSBURG & MONTOGMERY COUNTY CHAMBER OF COMMERCE	$30,000.00	$20.00
$475.00	CHRISTIANSBURG BASEBALL CLUB		$475.00
$1,405.00	CHRISTIANSBURG BLUE DEMON WRESTLING CLUB		$1,405.00
$747.00	CHRISTIANSBURG CASH REGISTER CO INC		$747.00
$450.00	CHRISTIANSBURG CROSS COUNTRY TEAM		$450.00
$1,620.00	CHRISTIANSBURG FAMILY PRACTICE	$1,620.00	
$75,199.89	CHRISTIANSBURG FIRE DEPT	$44,871.70	$30,328.19
$3,519.00	CHRISTIANSBURG HIGH SCHOOL		$3,519.00
$6,910.00	CHRISTIANSBURG HIGH SCHOOL TOUCHDOWN CLUB		$6,910.00
$200.00	CHRISTIANSBURG HIGH SCHOOL VARSITY CHEERLEADERS		$200.00
$20,000.00	CHRISTIANSBURG INSTITUTE	$20,000.00	
$2,011.30	CHRISTIANSBURG NEWS MESSENGER	$2,011.30	
$200.00	CHRISTIANSBURG POLICE CITIZEN SUPPORT GROUP		$200.00
$155,476.54	CHRISTIANSBURG PRINTING	$149,043.31	$6,433.23

$128,401.07	CHRISTIANSBURG RESCUE SQUAD (INCLUDES CBURG LIVESAVING & FIRST AID CREW	$111,901.55	$16,499.52
$100,000.00	CIGNA HEALTHCARE		$100,000.00
$2,162.89	CINTAS CORP #532	$1,015.53	$1,147.36
$500.00	CINTAS DOCUMENT MANAGEMENT		$500.00
$42,216.15	CIRCLE SYSTEM GROUP	$42,216.15	
$6,609.77	CIRCUIT CITY STORES, INC		$6,609.77
$4,319.15	CITC IMAGING	$4,000.20	$318.95
$10.40	CITIZENS TELEPHONE COOOPERATIVE	$10.40	
$3,735.00	CITY OF SALEM, VIRGINIA	$810.00	$2,925.00
$13,950.00	CITY OF SALEM/CARDINAL CRIMINAL JUSTICEACADEMY	$13,950.00	
$100.00	CITY TREASURER, CITY OF VIRGINIA BEACH		$100.00
$33,000.00	CIVIC PLUS	$33,000.00	
$912,122.51	CJ&S OIL (PETROLEUM) CO	$837,343.10	$74,779.41
$5,660.00	CL DRAUGHN DITCHING CONT. INC		$5,660.00
$859.36	CLARION RESORT HOTEL		$859.36
$1,227.00	CLASSLINE, INC.	$1,227.00	
$1,159.76	CLEAN HARBORS ENVIRONMENTAL SERVICES	$1,159.76	

$24,239.58	CLEAR CREEK WATER WORKS	$15,295.47	$8,944.11
$251.94	CLEMENT COMMUNICATIONS INC	$251.94	
$437.49	CLERK OF COURT		$437.49
$20.00	CM SHOEREPAIR		$20.00
$141,773.26	CMC SUPPLY, INC	$132,145.26	$9,628.00
$100.00	CMCC		$100.00
$31,222.61	CMT SPORTING GOODS/SPECIALTY SPORTS	$27,607.83	$3,614.78
$1,461.75	COASTAL PRODUCTS COMPANY, INC.	$1,461.75	
$6,906.06	COASTAL TRAINING TECHNOLOGIES CORP.	$5,475.13	$1,430.93
$21,538.50	COBLE TRENCH SAFETY		$21,538.50
$84.75	COC WHOLESALE		$84.75
$34.95	COCOA LLC		$34.95
$39.95	CODE BLUE DESIGNS		$39.95
$680,452.75	COGSDALE SYSTEMS INC	$605,601.75	$74,851.00
$633.00	COLE DISTRIBUTING CO., INC	$633.00	
$16.00	COLE, FREDA		$16.00
$73.14	COLEY, STANLEY		$73.14
$1,501.50	COLLEGIATE PACIFIC	$1,501.50	
$274.26	COLLINS, JOSEPH Y.		$274.26
$1,933.25	COLLISION FORENSIC SOLUTIONS, LLC	$210.25	$1,723.00

$27,993.55	COLLISION PLUS, INC	$26,603.55	$1,390.00
$115.05	COLLISION PLUS 2	$115.05	
$600.00	COLLISSION SAFETY INSTITUTE		$600.00
$211,018.76	COLONIAL FORD TRUCK SALES, INC	$76,714.76	$134,304.00
$30,989.93	COLONIAL INN	$8,068.75	$22,921.18
$1,389.34	COLONIAL LIFE AND ACCIDENT		$1,389.34
$21,613.58	COLONIAL MECHANICAL	$21,127.27	$486.31
$4,329.60	COLONIAL WEBB CONTRACTORS	$4,329.60	
$299.70	COLONIAL WILLIAMSBURG CO		$299.70
$750.00	COLT DEFENSE LLC		$750.00
$855.11	COMFORT INN		$855.11
$339.00	COMFORT INN CORP. GATEWAY		$339.00
$180.80	COMFORT SUITES HOTEL		$180.80
$83.50	COMMERCIAL EMBLEM CO	$83.50	
$6,000.00	COMMITTEE TO ADVANCE THE TRANSDOMINION EXPRESS	$5,000.00	$1,000.00
$20,112.21	COMMONWEALTH DOOR & HARDWARE INC	$19,576.00	$536.21
$3,610.50	COMMONWEALTH OF VIRGINIA	$49.00	$3,561.50
$50.00	COMMONWEALTH OF VA DCJS FINANCE DEPT		$50.00

$15,592.02	COMMONWEALTH PRESS	$14,442.02	$1,150.00
$21,493.62	COMMONWEALTH RESCUE SYSTEMS INC	$7,293.22	$14,200.40
$79.00	COMMUNICATION BRIEFINGS		$79.00
$1,474.00	COMMUNITY LINK	$1,474.00	
$43,200.00	COMPOSITEK		$43,200.00
$936.00	COMPUTER PROJECTS OF IL, INC	$936.00	
$2,412.00	CONCEPT SEATING	$2,412.00	
$6,296.77	CONNY OIL #2	$6,296.77	
$831.00	CONROCK	$831.00	
$2,115.48	CONSERV FLAG CO	$2,115.48	
$145.00	CONSERVATION FUND		$145.00
$875.00	CONSOLIDATED INDUSTRIAL ROOFING, INC	$875.00	
$2,339.38	CONSOLIDATED PLASTICS CO, INC	$2,339.38	
$6,361.69	CONSTRUCTION & MAINTENANCE MATERIALS	$5,976.19	$385.50
$2,716.14	CONSTRUCTION MATERIALS GROUP	$2,500.98	$215.16
$108,434.56	CONTECH CONSTRUCTION PRODUCTS INC	$11,437.96	$96,996.60
$2,590.46	CONTRACTOR'S AND INDUSTRIAL SUPPLY	$2,360.10	$230.36
$149,971.19	CONTROL EQUIP. CO. INC.	$134,230.68	$15,740.51
$1,740.00	CONTROLLED FORCE INC		$1,740.00

$4,578.50	COOKS'S CLEAN CENTER	$3,840.45	$738.05
$45.00	COOLER SHADES WINDOW TINTING	$45.00	
$1,575.00	COOPERS BIKES	$1,575.00	
$800.00	COOPER, DAVID		$800.00
$47,250.00	CORPORATE BENEFIT CONSULTANTS, INC	$41,750.00	$5,500.00
$95.00	CORPORATE IMAGE SPECIALTIES CO	$95.00	
$1,236.95	CORRECTIONAL ENTERPRISES	$599.30	$637.65
$1,205.39	COSANS & ASSOCIATES	$1,205.39	
$921.48	COSANS MARKETING	$921.48	
$250.00	COUNTRY AIR VACATION KENNELS	$202.00	$48.00
$226.85	COUNTRY HEARTH INN		$226.85
$2,889.31	COUNTRY KITCHEN		$2,889.31
$325.69	COUNTY OF GILES, TREAS		$325.69
$2,796.77	COURTYARD BY MARRIOTT		$2,796.77
$359.34	COURTYARD RICHMOND WEST		$359.34
$89.97	COX, LEVI S		$89.97
$517.96	COX, MARTHA SPENCER	$45.96	$472.00
$450.00	CPEAV		$450.00
$4,640.00	CR SULT INC	$3,610.00	$1,030.00
$460.00	CRANK, MARK		$460.00

$35.15	CREATIVE GLASS & MIRROR, INC	$35.15	
$1,150.23	CREATIVE PRODUCT SOURCING, INC – DARE	$951.16	$199.07
$199.40	CREGGER, MICHELLE		$199.40
$226.26	CRESTWOOD SUITES HOTEL		$226.26
$141.02	CRIDLIN, MICHAEL		$141.02
$350.00	CRISIS NEGOTIATION ASSOC INC		$350.00
$27,250.00	CRITERION FLOORING SYSTEMS LLC		$27,250.00
$168.00	CROCODILE INDUSTRIES, INC	$168.00	
$75.00	CROESUS, INC.	$75.00	
$401.21	CROMER, DONALD C	$59.66	$341.55
$1,855.00	CROMER, TIM		$1,855.00
$66,663.60	CROSS ROADS FORD OF VA		$66,663.60
$125.00	CROUSE, ROY PHD		$125.00
$4,491.20	CROWS NEST FARM	$4,123.00	$368.20
$253.50	CROWNE PLAZA WILLIAMSBURG		$253.50
$259.28	CRP CORPORATION	$259.28	
$50.00	CRUCIBLE, INC.		$50.00
$499.93	CRUTCHFIELD	$499.93	
$414.54	CRYSTAL CITY MARRIOTT		$414.54
$950.00	CRYSTAL USERS.COM		$950.00

$3,300.00	CSE Inc	$3,300.00	
$90.00	CSPDC		$90.00
$250.00	CSUS FOUNDATION, INC	$80.00	$170.00
$120.00	CSVUCA		$120.00
$1,839.59	CT FARM	$1,789.15	$50.44
$39,746.50	CUMMINS ATLANTIC INC	$32,907.30	$6,839.20
$1,000.00	CUNNINGHAM, DAVID		$1,000.00
$59.59	CURRENT ELECTRIC		$59.59
$48.76	CURRENT INC		$48.76
$11,055.40	CURTIS D. MARTIN		$11,055.40
$1,402.50	CURTIS MINI STORAGE	$202.50	$1,200.00
$52,445.00	CURTIS PAINTING	$52,445.00	
$13,215.65	CUSTOM CATERING		$13,215.65
$7,400.00	CUSTOM CONTRACTING, INC.	$3,500.00	$3,900.00
$442.67	CUSTOM GUN SHOP, INC	$442.67	
$655.00	CUSTOM SHIRTS & EMBROIDERY	$655.00	
$11,053.63	CUSTOMS BY LILLIAN		$11,053.63
$530.19	CW WILLIAMS FIRE EQUIPMENT SPECIALISTS	$530.19	
$29.95	CYBERCOP SOFTWARE	$29.95	
$1,976.10	CYCLE SIREN, LLC	$931.10	$1,045.00
$1,198.00	D M V. DEPT OF MOTOR VEHICLES	$1,198.00	
$507.00	D&B	$507.00	

$103.37	D'INTINO, VALERIE S.		$103.37
$165.00	D&M USED PARTS	$165.00	
$679.00	D&R DESIGNS	$679.00	
$500.00	DALE BRAGG		$500.00
$200.00	DALE CASH		$200.00
$5,125.24	DALE'S GARAGE	$5,125.24	
$90.00	DALTON TV & COMPUTER CENTER	$90.00	
$2,033.00	DALU CUSTOM CABINETS, INC	$2,033.00	
$30.00	DANDY, JIM		$30.00
$7,476.24	DAPARAK, INC.	$5,831.94	$1,644.30
$33,635.00	DAPRO SYSTEMS, INC	$33,635.00	
$1,245.00	DARDEN, KEVIN A	$500.00	$745.00
$2,332.81	DARE AMERICAN MERCHANDISE	$765.03	$1,567.78
$1,044.00	DARRELL'S CUSTOM MILLING	$1,044.00	
$816.73	DAS MANUFACTURING INC	$816.73	
$44.90	DASH MEDICAL GLOVES	$44.90	
$221.91	DATAVISION	$221.91	
$2,993.44	DAUBERS	$2,958.64	$34.80
$300.00	DAVE CAMDEN, ST. UMPIRE-IN-CHIEF		$300.00
$40.00	DAVE WEIR		$40.00
$12,548.75	DAVE'S MOONWALKS AND MORE		$12,548.75

$184.12	DAVID PENDLETON		$184.12
$195.00	DAVID VINE ASSOCIATES LLC		$195.00
$200.00	DAWN HOPE	$200.00	
$13,500.00	DAY, DOUG		$13,500.00
$7,625.00	DAY, DOUG – BASKETBALL CAMP)		$7,625.00
$108,448.06	DAYCON	$101,621.88	$6,826.18
$434.67	DAYS INN LYNCHBURG		$434.67
$44,284.32	DE LAGE LANDEN FINANCIAL SERVICES	$12,985.71	$31,298.61
$4,797.81	DE LAGE LANDEN PUBLIC FINANCE		$4,797.81
$198.00	DEERFIELD SEMINARS		$198.00
$194.75	DEFENSE PRODUCTS	$194.75	
$35.00	DEFENSE TECHNOLOGY		$35.00
$6,639.77	DEHART TILE CO., INC	$6,186.40	$453.37
$580.90	DELL INC	$580.90	
$192,543.42	DELL MARKETING, L.P.	$177,391.59	$15,151.83
$414.24	DEPT OF ACCOUNTS		$414.24
$25,400.00	DEPARTMENT OF ENVIRONMENTAL QUALITY	$25,300.00	$100.00
$10.50	DEPT OF HISTORIC RESOURCES		$10.50
$51,334.00	DEPT OF MOTOR VEHICLES		$51,334.00
$120.00	DEPT OF TRANSPORTATION		$120.00

$3,600.00	DEQ DEPT OF ENVIRONMENTAL QUALITY		$3,600.00
$487.81	DETEX CORPORATION		$487.81
$1,572.93	DETROIT INDUSTRIAL TOOL	$1,572.93	
$210.00	DEVORE, ANGELA	$110.00	$100.00
$4,450.00	DEWEY R ROBERTSON & ASSOC	$1,700.00	$2,750.00
$480.00	DGS CASHIER	$480.00	
$59.24	DHL EXPRESS (USA) INC		$59.24
$149.17	DIAMOND/GODSON EQUIPMENT CO	$149.17	
$1,240.00	DICKSON	$1,214.00	$26.00
$90.00	DIEBOLD	$90.00	
$132.00	DIGITAL RIVER, INC	$132.00	
$2,717.60	DIRECT SAFETY COMPANY	$1,528.85	$1,188.75
$7,359.20	DIRECT SPORTS INC	$6,692.70	$666.50
$490.60	DISNEY'S CORONADO SPRING RESORT		$490.60
$995.00	DISPLAY INNOVATION	$995.00	
$7,710.68	DITCH WITCH OF ROANOKE, INC	$7,710.68	
$1,375.00	DIVERSIFIED INTEGRATION, INC	$1,375.00	
$40.00	DIVISION OF VITAL RECORDS		$40.00
$665.00	DIXIE BOYS BASEBALL		$665.00

$491.33	DIXIE BOYS BASEBALL DIST. DIR		$491.33
$2,500.00	DIXIE BOYS BASEBALL INC, CEO J. SANDY JONES		$2,500.00
$902.06	DIXIE LAWN SERVICE	$902.06	
$1,460.00	DIXIE SOFTBALL		$1,460.00
$80.00	DIXIE SOFTBALL STATE DIR		$80.00
$120.00	DIXIE SOFTBALL UMPIRES		$120.00
$11,655.13	DIXIE SPORTING GOODS CO. INC	$9,669.76	$1,985.37
$1,147.63	DIXIE SUPPLY CENTER		$1,147.63
$1,439.95	DIXIE YOUTH BASEBALL		$1,439.95
$516.25	DIXIE YOUTH BOYS BASEBALL		$516.25
$1,308.00	DJ ENTERPRISES		$1,308.00
$372,386.08	DJR	$372,386.08	
$239,046.47	DJR ENTERPRISES, INC	$197,286.69	$41,759.78
$33,820.45	DLT SOLUTIONS	$16,585.04	$17,235.41
$16,000.00	DM WOODS EXCAVATING	$16,000.00	
$1,830.00	DMJM & HARRIS INC		$1,830.00
$3,496.00	DMV. DEPT OF MOTOR VEHICLES		$3,496.00
$135.00	DMV/ACTS CONFERENCE		$135.00
$125.00	DOBSON, ROBERT LUTHER		$125.00
$130.50	DOCTOR VIDEO	$130.50	

$420.00	DOLI BOILER SAFETY	$140.00	$280.00
$24,525.01	DOMADE, INC	$21,517.06	$3,007.95
$597.70	DOMINION SOLUTIONS	$597.70	
$3,000.00	DON BROWN		$3,000.00
$5,000.00	DONALD R BROWN		$5,000.00
$6,642.23	DONS AUTO CLINIC	$5,678.63	$963.60
$16,923.48	DOOR DOCTOR, THE	$16,923.48	
$2,000.00	DORSEY, HARRIETT D.		$2,000.00
$2,915.18	DOUBLE TREE HOTEL		$2,915.18
$1,197.13	DOUGHERTY EQUIPMENT CO	$1,197.13	
$35,350.00	DOUGLAS CLEANING SERVICE	$32,350.00	$3,000.00
$300.00	DOUGLAS, CARL L		$300.00
$2,627.50	DOVE TRUCK SERVICE	$2,627.50	
$580.00	DOWNS, JEFF		$580.00
$10,209.42	DOWNTOWN ATHLETIC STORE, INC	$9,987.58	$221.84
$570.65	DPC ENTERPRISES, LP	$570.65	
$394.00	DR WANLESS & ASSOCIATES, LLC	$140.00	$254.00
$1,506.23	DRAFTING TECHNICAL SUPPLIES	$1,506.23	
$120,225.41	DRAPER ADEN ASSO	$60,690.20	$59,535.21
$405.00	DRESSER, KEVIN		$405.00
$2,150.00	DREWCO ENTERPRISES INC	$450.00	$1,700.00

$1,232.69	DRUMMOND AMERICAN	$293.02	$939.67
$88.00	DRUNK BUSTERES OF AMERICA LLC	$88.00	
$100.00	DSHR-DUR CONFERENCE		$100.00
$134.81	DTC COMMUNICATIONS, INC	$134.81	
$3,174.23	DTS REPROGRAPHICS	$2,290.74	$883.49
$42.90	DUBLIN TOOL & SUPPLY	$42.90	
$100.00	DUDES DRIVE IN		$100.00
$135.19	DUNCAN AUTOMOTIVE	$135.19	
$84,043.69	DUNCAN FORD MAZDA	$75,016.86	$9,026.83
$243.16	DUNCAN INDUSTRIES	$243.16	
$2,476.22	DUNCAN JEEP ISUZU	$2,476.22	
$1,005.55	DUNCAN JEEP-ISUZU-PONTIAC	$1,005.55	
$16,329.24	DUNCAN PONTIAC GMC	$14,340.03	$1,989.21
$245.19	DUNCAN TEXACO	$245.19	
$3,150.00	DUNKLEMAN, TIM		$3,150.00
$60.56	DUO-SAFETY LADDER CORP	$60.56	
$704.00	DURBIN & GREENBRIER VALLEY RAILROAD		$704.00
$40.00	DURHAM, AARON		$40.00
$975.00	DYNA MED	$975.00	
$812.59	DYNAMIX MUSIC SERVICE	$635.66	$176.93
$99.00	E REPUBLIC INC	$99.00	

$1,908.71	E-RECOVERY SOLUTIONS	$1,634.73	$273.98
$20,405.00	E-TEC TRUCKING & EQUIPMENT CO	$8,400.00	$12,005.00
$1,355.20	E-ZUP DIRECT	$1,355.20	
$12,283.75	E&L MACHINE	$10,243.75	$2,040.00
$18,243.45	E&S SOIL PEAT INDUSTRIES, INC	$12,819.34	$5,424.11
$15,080.70	E&S SOIL PEAT INDUSTRIES, INC	$15,080.70	
$420.00	EAGLE POINT	$420.00	
$14,668.41	EANES BODY SHOP	$10,048.76	$4,619.65
$9,972.52	EANES COLLISION REPAIR	$9,972.52	
$1,390.27	EAR PHONE CONNECTION	$1,390.27	
$21,243.37	EARTH VECTOR SYSTEMS, LLC	$2,807.67	$18,435.70
$60.00	EAS – Z MILLWORK, INC	$60.00	
$275.00	EAST COAST AUTO SOURCE	$275.00	
$12,285.85	EAST COASTERS BIKE SHOP	$7,037.01	$5,248.84
$399.36	EAST COASTERS CYCLING & FITNESS	$399.36	
$10,293.14	EAST JORDAN IRON WORKS	$9,362.10	$931.04
$188.06	EASTERN COLOR & CHEMICAL, INC	$188.06	
$1,176.64	EASTERN REPAIR & FABRICATION	$1,176.64	
$9,359.45	EASTERN VAULT CO INC	$9,359.45	

$31,595.00	EC PACE COMPANY INC	$31,595.00	
$129.94	ECK SUPPLY CO	$129.94	
$2,997.40	ECOWATER SYSTEMS	$2,997.40	
$371.95	ECS / ENG. CONSULTING SERVICE LTD		$371.95
$67,724.51	ECS-MID-ATLANTIC, LLC	$64,433.91	$3,290.60
$912.21	EDM PUBLISHERS	$793.21	$119.00
$95.00	EEIS	$95.00	
$75.00	EEOC TECHNICAL ASST. SEMINARS		$75.00
$500.00	ELECTION SERVICES ONLINE, LLC		$500.00
$1,233.33	ELECTIONS SYSTEMS ACQUISITION		$1,233.33
$60.03	ELECTRIC CITY PRINTING	$60.03	
$78,986.07	ELECTRICAL SUPPLY CO	$73,513.61	$5,472.46
$544.00	ELECTRO-MECH SCOREBOARD CO	$252.00	$292.00
$1,709.26	ELECTRO-TERM (HOLLINGSWORTH)	$1,709.26	
$46.00	ELEVATOR WORLD, INC.		$46.00
$765.00	ELEVATING EQUIPMENT INSECTION SERVICE	$765.00	
$6,862.44	ELEVEN WEST, INC	$6,760.24	$102.20
$74.57	ELITE PROMOTIONS	$74.57	
$2,239.00	ELLIOTT DIAMOND INC	$2,239.00	
$660.00	ELLIOT GROUP FITNESS		$660.00

$16.05	ELLIOTT'S	$16.05	
$1,123.85	ELLIOTT'S MILITARY SURPLUS	$674.60	$449.25
$820,697.92	ELMS, INC	$722,757.53	$97,940.39
$443.52	EMBASSY SUITES		$443.52
$617.16	EMBASSY SUITES / KINGSTON PLANTATION		$617.16
$321.44	EMBROIDERY ETCETERA		$321.44
$228.14	EMED CO., INC	$228.14	
$459.00	EMERGENCY FILM GROUP		$459.00
$1,645.99	EMERGENCY MEDICAL PRODUCTS, INC	$1,645.99	
$326,809.07	EMORY WILSON CO	$198,877.33	$127,931.74
$1,329.86	EMPIRE LABS INC	$1,329.86	
$236.60	EMPLOYER COMPLIANCE SERVICE		$236.60
$143.30	ENDUROSCOPE INC	$143.30	
$750.05	ENGINEERED SYSTEMS & PRODUCTS	$679.63	$70.42
$13,396.55	ENGINEERING CONSULTING SERVICES, LTD	$10,386.40	$3,010.15
$764.00	ENGINEERING EQUIPMENT COMPANY	$414.00	$350.00
$12,646.00	ENGLEBY ELECTRIC COMPANY, INC	$12,646.00	
$28,243.00	ENVIRONMENTAL MANAGEMENT SERVICES	$28,243.00	

$6,316.63	ENVIRONMENTAL RESOURCE ASSOC.	$4,526.95	$1,789.68
$21,312.50	ENVIRONMENTAL SCIENCE APPLICATIONS, INC	$20,812.50	$500.00
$2,641.50	ENVIRONMENTAL SPECIALTIES, INC	$2,641.50	
$22,492.61	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	$19,867.71	$2,624.90
$8,640.00	ENVIRONMENTAL TECHNOLOGIES INC	$4,480.00	$4,160.00
$10,144.40	ENVIROQUIP	$10,144.40	
$600.00	ENVIROSAFETY GROUP		$600.00
$1,144.00	EPMG OF VIRGINIA, PC	$618.00	$526.00
$167.77	EPPERLY, JAMES D.		$167.77
$4,279.39	EPPERLY, JAMES W	$69.00	$4,210.39
$88.97	EPPERLY, JOHN H. III		$88.97
$813.68	EQUIFAX	$813.68	
$627.00	EQUIPMENT ENTERPRISES	$627.00	
$1,200.00	EQUIPMENT SPECIALISTS & SUPPLIES	$1,200.00	
$22,500.00	ERNEST R. WOODS		$22,500.00
$6,663.70	ERSAN WOOD FLOORS, INC	$6,637.50	$26.20
$350.00	ES PRESS	$350.00	
$50,194.84	ESRI INC	$38,352.76	$11,842.08
$27,255.00	ESTATE INCORPORATED		$27,255.00

$125.00	ESTES AUTO & TRUCK PARTS INC	$100.00	$25.00
$226.72	ETRONICS		$226.72
$3,670.00	EUROTECH INTN'L SOCCER, LTD		$3,670.00
$2,120.00	EUROTECH SOCCER CAMPS		$2,120.00
$400.00	EVANS, BOB (RESTAURANT?)		$400.00
$1,083.50	EVERGREEN BED AND BREAKFAST INN		$1,083.50
$170.00	EVERIDE RADIATOR WAREHOUSES, INC.	$170.00	
$7,319.23	EVIDENT CRIME SCENE PRODUCTS	$7,058.23	$261.00
$577.40	EVIDENT, INC		$577.40
$1,502.85	EXECUTIVE SYSTEMS, INC	$1,502.85	
$375.00	EXEGETICS INCORP	$375.00	
$1,316.00	EXPERIOR		$1,316.00
$188.31	EXTREME OUTFITTERS INC	$188.31	
$179.89	EXXONMOBIL	$19.90	$159.99
$1,331.39	EZ LINER INDUSTRIES	$1,331.39	
$1,138.99	EZ UP DIRECT.COM LLC		$1,138.99
$147.50	FAAGAN'S SPORTING FIREARMS	$147.50	
$582.75	FAIRFAX MARRIOT AT FAIR OAKS		$582.75
$276.39	FAIRFIELD INN		$276.39

$145.60	FAIRFIELD INN & SUITES BY MARRIOT		$145.60
$677.22	FAIRFIELD INN CHESAPEAKE		$677.22
$521.37	FAIRFIELD INN MARRIOTT		$521.37
$9,915.00	FAMILY & PSYCHOLOGICAL SERVICES, INC	$8,525.00	$1,390.00
$4,549.23	FANCY STREET CLOCK & LIGHT CO. LLC		$4,549.23
$50,214.39	FARM PLAN	$45,316.85	$4,897.54
$5,287.66	FARMHOUSE, THE		$5,287.66
$12,972.98	FARMLAND EQUIPMENT CORP.	$12,434.98	$538.00
$331.25	FAST SIGNS	$331.25	
$22,005.24	FASTENAL CO.	$20,000.16	$2,005.08
$15,273.38	FAULKNER & FLYNN ENVIRONMENTAL MANAGEMENT	$9,892.27	$5,381.11
$295.00	FBINAA OF VIRGINIA (FBI NATIONAL ACADEMY ASSOC. OF VA		$295.00
$54.78	FDX T R A S		$54.78
$4,000.00	FEDERAL EMERGENCY MGT. AGENCY		$4,000.00
$11,924.64	FED EX	$3,640.61	$8,284.03
$50.00	FEDERAL HIGHWAY ADMINISTRATION	$50.00	
$850.00	FEDERAL LABORATORIES	$850.00	
$119.00	FEDERAL LICENSING, INC	$119.00	

$10,965.00	FEDERAL SIGNAL CORP	$10,965.00	
$1,467.07	FEDEXKINKOS	$448.95	$1,018.12
$1,456.44	FENTON PUMP SERVICE, INC	$1,456.44	
$396.47	FEREBEE-JOHNSON COMPANY, INC	$396.47	
$2,069,146.45	FERGUSON ENTERPRISES, INC	$1,704,906.90	$364,239.55
$20,201.00	FESTIVE HOLIDAYS		$20,201.00
$226,357.13	FIDELITY ENGINEERING	$116,201.07	$110,156.06
$1,054.97	FILE OF LIFE, INC	$631.57	$423.40
$9,491.86	FIRE & SAFETY EQUIPMENT CO, INC.	$8,863.86	$628.00
$26,076.70	FIRE BRAND, INC	$26,076.70	
$900.00	FIRE END & CROKER CORPORATION	$900.00	
$129.40	FIRE ENGINEERING	$129.40	
$123.00	FIRE FINDINGS	$123.00	
$840.00	FIRE PROGRAMS	$840.00	
$3,500.00	FIRE PROTECTION PUBLICATIONS	$3,500.00	
$20,238.38	FIRE SAFETY PRODUCTS, INC	$17,279.68	$2,958.70
$5,760.00	FIRE-X CORP	$5,760.00	
$49,730.53	FIRST BANKCARD	$5,444.45	$44,286.08
$12.00	FIRST CITIZENS BANK		$12.00
$538.00	FIRST CHOICE TECHNOLOGIES, INC	$538.00	

$9,474.75	FIRST NATIONAL BANK	$733.12	$8,741.63
$331.94	FIRST NATIONAL BANK/MASTER CHARGE		$331.94
$2,707.47	FIRST NATIONAL BANK/MASTER CHARGE	$2,707.47	
$50.00	FIRST RESPONDER NEWSPAPER		$50.00
$137.23	FIRST QUALITY ELECTRONICS INC (1ST QUALITY)	$137.23	
$350.50	FIRST SIGNS OF FIRE	$350.50	
$20,555.12	FISHER AUTO PARTS	$18,413.55	$2,141.57
$550.00	FISHER FANTASY CLEANING	$550.00	
$3,434.79	FISHER SCIENTIFIC	$2,490.29	$944.50
$903.81	FISHER, DENNIS D		$903.81
$1,466.54	FIST INC		$1,466.54
$185,881.72	FITNESS CONCEPTS	$184,659.72	$1,222.00
$10,209.00	FLEEMAN PLUMBING, INC	$10,209.00	
$52,708.56	FLEET PRIDE	$49,322.84	$3,385.72
$1,004,291.86	FLEETONE, LLC	$898,925.26	$105,366.60
$6,829.05	FLINT TRADING INC	$4,917.95	$1,911.10
$1,500.00	FLO-TEC	$1,500.00	
$19,972.40	FLOOR SHOW, INC	$19,972.40	
$411.27	FLORIG EQUIPMENT OF RICHMOND, INC	$411.27	
$37.55	FLOYD COUNTY HEALTH DEPT.	$37.55	

$250.00	FLOYD VOL. FIRE DEPT	$250.00	
$953.16	FLOYD WING “BDA” ABTES	$953.16	
$3,800.00	FLUID CONSERVATION SYSTEMS, INC		$3,800.00
$5,085.38	FOREMOST PROMOTIONS	$3,788.68	$1,296.70
$57.32	FORESTRY SUPPLIERS, INC		$57.32
$9,157.72	FORMS & SYSTEMS	$8,047.32	$1,110.40
$4,357.87	FORMULA MACHINE SERVICE, INC	$3,688.07	$669.80
$41.45	FOUNDATION CENTER		$41.45
$200.00	FOUTZ, FRED W	$200.00	
$1,282.45	FOWLKES MACHINE CO INC		$1,282.45
$4,200.00	FRED A. NUDD CORPORATION	$4,200.00	
$1,808.00	FRED PRYOR SEMINARS		$1,808.00
$45,000.00	FREE CLINIC OF THE NEW RIVER VALLEY	$42,000.00	$3,000.00
$291.75	FRIENDS OF THE HUCKLEBERRY, INC	$291.75	
$1,338.50	FROEHLING & ROBERTSON, INC.	$1,338.50	
$1,940.75	FUN TIMES RENTALS & PRODUCTIONS	$345.95	$1,594.80
$79,174.49	FUNCTIONAL PRODUCTS	$74,257.34	$4,917.15
$1,740.00	FURNITURE HOSPITAL, THE	$850.00	$890.00
$970.00	FUTURE GOALS	$970.00	

$250.00	G&B AUTO PARTS, INC	$250.00	
$1,595.66	G&G GUNS, INC	$1,583.76	$11.90
$5,469.00	G.J. HOPKINS, INC		$5,469.00
$6,469.95	G&H APPLIANCE, INC.	$6,469.95	
$27.17	G.T.E. WIRELESS		$27.17
$520.77	GA SAFETY SUPPLY INC	$520.77	
$556.82	GADDIS, SUSANE, PHD	$556.82	
$2,597.02	GALETON GLOVES AND SAFETY PRODUCTS	$2,597.02	
$272.97	GALLIMORE PAVING & SEALING CORP	$272.97	
$263,551.33	GALLS INC	$244,003.10	$19,548.23
$205.00	GARRETT, GLENN W	$60.00	$145.00
$40,409.28	GATELY COMMUNICATIONS CO	$40,409.28	
$40.00	GASTONIA POLICE DEPT.		$40.00
$1,440.00	GATELY COMMUNICATIONS CO		$1,440.00
$2,206.01	GATES FLOWERS AND GIFTS	$1,592.35	$613.66
$352,064.94	GAY & KEESEE, INC	$282,964.84	$69,100.10
$347,143.29	GAY & NEEL INC	$288,682.49	$58,460.80
$2,049.66	GAYLORD OPRYLAND HOTEL (RESORT CONVENTION CENTER)		$2,049.66
$1,799.15	GELCORE LLC	$1,799.15	
$1,391.67	GEMPLER'S INC	$1,391.67	

$3,751.84	GENERAL SHALE BRICK	$2,199.98	$1,551.86
$150.00	GENTRY STUDIO OF BLACKSBURG		$150.00
$3,548.79	GENERAL TRUCK BODY CO	$3,548.79	
$22,775.80	GENTRY LOCKE RAKES & MOORE	$22,775.80	
$675.00	GENTRY STUDIO OF BLACKSBURG	$675.00	
$60,346.00	GEOCOMM, INC	$54,547.00	$5,799.00
$800.00	GEOLOGICAL TECHNOLOGIES, INC		$800.00
$20.66	GET MOTIVATED SEMINARS, INC		$20.66
$1,045.00	GETRONICS	$931.00	$114.00
$527.40	GIBSON, DEBRA A		$527.40
$1,450.00	GIBSON RADIATOR SHOP INC	$1,450.00	
$79.96	GILLENWATER, AARON F.		$79.96
$2,475.76	GJ HOPKINS, INC	$2,475.76	
$434.00	GLENDALE	$434.00	
$75.00	GLENN W GARRETT	$75.00	
$1,355.00	GLENN'S CLEANING SERVICE	$1,135.00	$220.00
$321.12	GLENSTONE LODGE		$321.12
$1,443.50	GLOBAL COMPUTER SUPPLIES	$1,443.50	
$38.91	GLOBAL PUBLICATION SERVICES	$38.91	

$2,025.00	GLOCK, INC	$1,016.00	$1,009.00
$38,502.12	GMAC		$38,502.12
$275.01	GO ELECTRONICS	$275.01	
$288,843.06	GODWIN MANUFACTURING CO INC	$93,021.60	$195,821.46
$619.53	GOLD MEDAL PRODUCTS		$619.53
$576.95	GOLDEN RULE CREATIONS	$576.95	
$289.10	GOLDSTAR PRODUCTS, INC	$289.10	
$25,357.71	GOOD ROADS, INC	$25,357.71	
$41.64	GOODALL, TERRI		$41.64
$578.13	GOODEN CONSULTING		$578.13
$131,186.66	GOODPASTURE MOTOR CO., INC.		$131,186.66
$4,234.25	GOULD PUBLICATIONS OF FLA. INC	$4,179.30	$54.95
$8,506.00	GRAFIX SHOPPE	$7,410.00	$1,096.00
$2,600.00	GRAHSM'S REFRIGERATION SERVICE	$2,600.00	
$110,424.96	GRAINGER	$110,424.96	
$22,509.01	GRAINGER PARTS	$6,892.71	$15,616.30
$2,465.65	GRAND HOME FURNISHINGS		$2,465.65
$351.92	GRANDMA'S GOODIES		$351.92
$854.20	GRANTSMANSHIP CENTER, INC, THE	$29.20	$825.00
$484.36	GRAPHTEC	$484.36	

$154.16	GRAPHIC CONTROLS		$154.16
$38.97	GRAY, ANGELA M		$38.97
$4,726.89	GRAYBAR ELECTRIC CO., INC.	$4,726.89	
$34,260.00	GREENFIELDS	$29,740.00	$4,520.00
$300.39	GREG RIDPATH INS. AGENCY		$300.39
$218.75	GREGORY GENERAL CONTRACTING	$218.75	
$27,950.00	GREGORY SEEDING & LANDSCAPING	$23,550.00	$4,400.00
$2,890.00	GT DISTRIBUTORS OF GEORGIA	$2,774.90	$115.10
$59,794.51	GUARD RAIL OF ROANOKE INC	$59,794.51	
$9,246.02	GUARDIAN FIRE & SAFETY EQUIP. CO	$9,246.02	
$0.00			
$162,960.75	GUYNN & DILLON, P.C./GUYNN & MEMMER P. C.	$141,591.00	$21,369.75
$146.00	GYPSUM ASSOC		$146.00
$764,584.41	H.T. BOWLING INC	$764,584.41	
$2,042.08	H&H LEASING INC	$2,042.08	
$10,501.00	HAESTAD METHODS, INC.	$4,993.00	$5,508.00
$680.07	HAIR, NICHOLE L		$680.07
$131.47	HAJOCA CORPORATION	$131.47	
$38,618.61	HALBERSTADT LIMITED FAMILY PARTNERSHIP	$38,618.61	

$7,488.00	HALL'S GARAGE DOOR SERVICE	$7,488.00	
$848,074.78	HAMMONDJ-MITCHELL, INC.	$393,912.75	$454,162.03
$2,156.93	HAMPTON INN		$2,156.93
$17,065.55	HAMRICK MECHANICAL INC	$16,485.15	$580.40
$11,098.89	HANDI-CLEAN PRODUCTS	$10,397.10	$701.79
$77,094.30	HANSON CONCRETE PRODUCTS, INC		$77,094.30
$225,615.20	HANSON PIPE & PRODUCTS, INC.	$184,976.56	$40,638.64
$150.00	HARDSHINE BODY WORKS AND AUTOMOTIVE	$150.00	
$1,881.00	HARDWARE CORP OF AMER	$1,881.00	
$9,869.54	HARLEYSVILLE MUTUAL INSURANCE CO	$1,268.58	$8,600.96
$188.50	HARMAN'S MACHINE SHOP	$60.00	$128.50
$450.00	HARMON CEILING & PARTITION CO.	$450.00	
$9,181.65	HARMON'S SERVICE CENTER	$8,823.78	$357.87
$2,655.12	HARMONS CHEVRON	$2,491.12	$164.00
$40,138.85	HARRIS	$33,634.80	$6,504.05
$466.37	HARRIS FORMS	$466.37	
$122,126.59	HARRIS OFFICE FURNITURE CO., INC.	$122,126.59	
$674.92	HARRIS, RICHARD ALLEN		$674.92

$9,675.00	HARTFORD INS	$9,675.00	
$0.00			
$1,000.00	HARTWELL CONSULTANTS		$1,000.00
$72,130.73	HARVEY'S CHEV	$50,650.41	$21,480.32
$371.00	HATCH COMPANY		$371.00
$136.87	HATCHER TRUCKING CO, INC	$136.87	
$105.65	HAVELIN, MICHAEL		$105.65
$3,550.00	HAWKEYE EAST ENTERPRISES, INC.	$3,100.00	$450.00
$360.00	HAWKEYE EAST WRESTLING CLUB		$360.00
$4,528.94	HAYES INSTRUMENT CO	$4,528.94	
$94.14	HAYWARD INDUSTRIAL PRODUCTS		$94.14
$52,521.17	HD SUPPLY WATERWORKS, LTD	$49,816.74	$2,704.43
$74.00	HDH TECHNICAL INC		$74.00
$3,470.00	HEALTH GUARD, INC	$3,470.00	
$629.94	HEALTH PROMOTIONS NOW	$629.94	
$70.00	HEARING CLINIC, THE	$70.00	
$187.90	HEARTH EDUCATION FOUNDATION		$187.90
$100.92	HEAVENER HARDWARE & LUMBER	$100.92	
$2,705.43	HECKLER & KOCH, INC	$2,007.43	$698.00

$1,378.33	HEILIG-MEYERS FURNITURE	$1,378.33	
$535.26	HEINLINE, JERRY B		$535.26
$873.16	HELMS, BARRY		$873.16
$2,632.24	HERTZ EQUIPMENT RENTAL CORP	$2,632.24	
$204.00	HEWLETT-PACKARD COMPANY	$204.00	
$2,246.00	HIGDON, LAURA ROSEMARY		$2,246.00
$6,992.00	HIGH COUNTRY CONTRACTORS, INC	$6,992.00	
$899.00	HIGH TECH CRIME INSTITUTE, LLC		$899.00
$8,560.30	HIGHLAND PAGING, INC	$2,096.99	$6,463.31
$10,367.50	HIGHLAND SURVEYS PC	$5,955.50	$4,412.00
$22,956.00	HIGHVIEW MOTORS, INC		$22,956.00
$15,509.26	HIGHWAY MOTORS	$12,370.80	$3,138.46
$19,774.07	HIGHWAY SAFETY SUPPLY, INC.	$15,704.68	$4,069.39
$1,312.13	HILT, PARTICK L		$1,312.13
$412.20	HILTON ALEXANDRIA MARK CENTER		$412.20
$441.00	HILTON GARDEN INN – CHARLESTON		$441.00
$171.60	HILTON ORLANDO		$171.60
$650.10	HILTON VA BEACH OCEANFRONT		$650.10
$1,314.00	HINES PRODUCTS CORP	$1,314.00	

$330.00	HINTON CENTER		$330.00
$4,933.04	HMI WELDING SUPPLY INC	$3,410.89	$1,522.15
$754.27	HOLIDAY INN		$754.27
$348.04	HOLIDAY INN CENTRAL		$348.04
$1,773.88	HOLIDAY INN EXPRESS HOLIDAY INN SUITES		$1,773.88
$159.60	HOLIDAY INN HOTEL		$159.60
$527.60	HOLIDAY INN HOTEL & SUITES		$527.60
$487.80	HOLIDAY INN MANASSAS BATTLEFIELD		$487.80
$138.00	HOLIDAY INN MONTICELLO		$138.00
$2,771.07	HOLIDAY INN SELECT		$2,771.07
$288.00	HOLIDAY INN SUNSPREE		$288.00
$881.13	HOLIDAY INN SURFSIDE		$881.13
$348.36	HOLIDAY INN UNIVERSITY PLAZA		$348.36
$74.00	HOLIDAY OUTDOORS	$74.00	
$131.98	HOLIDAY OUTDOORS	$131.98	
$565.58	HOLLYBROOK MULCH TRUCKING	$565.58	
$288.86	HOLMES, NATHAN G. JR.		$288.86
$364.00	HOLTZ INDUSTRIES INC	$364.00	
$9,493.17	HOME DEPOT	$7,662.12	$1,831.05
$5.96	HOME DEPOT COMMERCIAL CREDIT		$5.96
$51,920.87	HOMER COX	$50,018.01	$1,902.86

$36,814.24	HOMER COX FORD	$32,753.32	$4,060.92
$0.00			
$1,012.99	HOMEWOOD SUITES BY HILTON		$1,012.99
$722.90	HORNE FUNERAL SERVICE INC	$722.90	
$37,898.21	HOSE HOUSE, INC	$35,282.97	$2,615.24
$472.68	HOTEL ROANOKE & CONFERENCE CENTER		$472.68
$320.89	HOTEL ROANOKE, THE		$320.89
$684.85	HOWARD RANKIN	$684.85	
$202.71	HR DIRECT	$202.71	
$94,495.00	HSMM ARCHITECTS ENGINEERS PLANNERS	$52,526.00	$41,969.00
$543,343.29	HT BOWLING INC		$543,343.29
$14,463.00	HUBBARD & ASSOCIATES, INC	$14,463.00	
$42,785.13	HUGH'S VETTE SHOP	$16,943.64	$25,841.49
$215,749.45	HUGHES SUPPLY	$172,900.01	$42,849.44
$41.62	HUNTER, GUY WAYNE		$41.62
$79.30	HUPPERT, STEVE		$79.30
$248.76	HVACPARTS SHOP.COM		$248.76
$469.67	HYATT ARLINGTON		$469.67
$292.95	HYATT REGENCY		$292.95
$443.21	HYATT REGENCY CRYSTAL CITY		$443.21

$187.00	HYATT REGENCY GREENVILLE		$187.00
$6,054.34	HYDROTECH MECHANICAL SERVICES, INC	$6,054.34	
$200.00	IACP – MEMBERSHIP	$200.00	
$4,765.07	ICMA DISTRIBUTION CENTER	$2,522.86	$2,242.21
$1,382.27	ICMA MEMBER SERVICES	$1,382.27	
$1,654.60	ICMA MEMBERSHIP RENEWALS	$1,654.60	
$145.45	IDEAL BUILDING SUPPLY INC	$145.45	
$4,059.27	IDEAL CABINETS INC	$4,059.27	
$379.95	IDEAL REFRIGERATION & APPLIANCE SERVICE (IDEAL APPLIANCE)	$379.95	
$55.50	IDEARC MEDIA CORP	$55.50	
$5,117.67	IDENTI-KIT	$4,661.64	$456.03
$10,607.22	IDEXX DISTRIBUTION, INC	$10,607.22	
$1,312.36	IDEXX LABORATORIES	$1,312.36	
$94.95	IDI MAGIC TECHNOLOGIES CORP	$94.95	
$8,045.87	IKON OFFICE SOLUTION	$7,622.29	$423.58
$1,862.07	ILC – INFORMATION LEASING CORP		$1,862.07
$49,517.14	ILDERTON DODGE		$49,517.14
$3,960.76	IMAGE PRINTING & GRAPHICS INC	$3,960.76	

$11,441.49	IMAGISTRICS (IMAGISTICS) INTERNATIONAL INC	$11,039.49	$402.00
$1,710.00	IMSA	$180.00	$1,530.00
$315.00	IN THE LINE OF DUTY, INC	$220.00	$95.00
$152.45	IN-RANGE SUPPLIES LLC	$152.45	
$100.00	INDEPENDENT ELEVATOR INSPECTION SERVICE	$100.00	
$3,052.00	INDUSTRIAL APPARATUS REPAIR CO	$3,052.00	
$100.00	INDUSTRIAL DEVELOPMENT AUTH. OF MONT. CO.		$100.00
$6,346.01	INDUSTRIAL FABRICS CORP	$5,326.89	$1,019.12
$4,007.65	INDUSTRIAL POWER SYSTEMS, INC	$4,007.65	
$29,719.17	INDUSTRIAL SUPPLY CORP.	$28,011.26	$1,707.91
$5,247.66	INFORMATION LEASING CORP	$4,924.49	$323.17
$53.80	INSTALLERSTORE		$53.80
$379.87	INSTAWARES		$379.87
$78.40	INSTITUTE OF TRANSPORTATION	$78.40	
$1,550.00	INSTITUTE OF POLICE TECHNOLOGY		$1,550.00
$46,587.95	INSTRULOGIC CORP	$43,011.95	$3,576.00
$12,795.00	INSTRUMENTAL SPECIALIST	$12,795.00	
$206.40	INTEGRA CHEMICAL CO	$206.40	

$860.00	INTERNATIONAL ASSOC. FOR PROPERTY EVIDENCE INC		$860.00
$625.00	INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	$475.00	$150.00
$1,400.00	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	$200.00	$1,200.00
$1,555.00	INTERNATIONAL ASSOC OF FIRE CHIEFS	$720.00	$835.00
$1,030.00	INTERNATIONAL CITY/COUNTY MANAGEMENT	$1,030.00	
$8,185.91	INTERNATIONAL CODE COUNCIL	$6,223.38	$1,962.53
$5,012.00	INTERNATIONAL LAND SYSTEMS (ILS) INC	$667.00	$4,345.00
$476.85	INTERNATIONAL SOCIETY OF EXPLO. ENG.	$100.00	$376.85
$12,468.61	INTERSTATE BATTERY SYSTEMS OF ROANOKE VALLEY	$11,673.47	$795.14
$2,598.65	INTERSTATE PRODUCTS, INC	$2,598.65	
$11,696.25	INTOXIMETERS	$11,696.25	
$3,062.36	INVENSYS (METERING SYSTEMS)	$3,062.36	
$350.00	INVESTIGATIVE ROUNDTABLE		$350.00
$125.20	IPMA - H R	$125.20	
$43.34	IQ SCIENTIFIC INSTRUMENTS INC	$43.34	

$13,590.82	ISCO, INC	$8,385.82	$5,205.00
$327.20	IVB MEDIA SERVICES INC.	$327.20	
$1,200.00	J & J ELECTRONICS		$1,200.00
$114.94	J.E.M.S.	$114.94	
$1,432.85	J.L DARLING CORP	$1,432.85	
$460.00	J.M. STANLEY ENGINES	$440.00	$20.00
$56,500.00	J.W.'S CLEANING	$52,550.00	$3,950.00
$2,000.00	J&J ELECTRONIC	$2,000.00	
$286.66	J&J FABRICATING & TRAILERS INC	$286.66	
$6,475.48	J&L CONSTRUCTION	$6,475.48	
$1,718.02	JACK L. SLAGLE FIRE EQUIPMENT	$1,718.02	
$16,004.26	JACK-MAN HYDRAULIC/PNEUMATIC SALES & SERVICE	$12,291.11	$3,713.15
$86.00	JAMES RANDALL SMITH MD	$86.00	
$899,583.99	JAMES RIVER EQUIPMENT, INC	$680,576.33	$219,007.66
$6,248.11	JAMES RIVER LASER & EQUIP. CO.	$6,248.11	
$20,896.83	JAMES T. DAVIS	$18,709.90	$2,186.93
$319.92	JAMESON INN OF COLUMBIA		$319.92
$120.69	JANDD	$120.69	
$585.71	JANPAK BLUEFIELD	$585.71	
$372.00	JARFLY ROAD SERVICE	$275.00	$97.00

$6,017.47	JASPER ENGINES & TRANSMISSIONS, INC	$6,017.47	
$613.06	JAY'S GARAGE	$613.06	
$1,869.00	JC SALES, INC	$1,869.00	
$3,649.00	JDV EQUIPMENT CORP	$3,649.00	
$606.32	JEANNIES TROPHIES & AWARDS		$606.32
$2,580.00	JEFF DOWNS	$1,360.00	$1,220.00
$14,401.00	JEFF LEACH & ASSOCIATES	$14,401.00	
$525.09	JEFF'S PROFESSIONAL INSTALLS	$525.09	
$405.12	JEFFERSON SUPPLY CO	$405.12	
$142.85	JENNINGS AUTO REPAIR	$142.85	
$1,096.57	JERRY B. PETERS SLES, INC	$1,096.57	
$150.00	JERVIS WIMBUSH	$150.00	
$5,690.00	JESSUP, GARRY	$5,390.00	$300.00
$823.56	JETBROADBAND		$823.56
$20,502.39	JFC EQUIPMENT CORP		$20,502.39
$155.40	JIM BROCK & SONS	$155.40	
$78.27	JOANN FABRICS		$78.27
$910.00	JOE MILES PLUMBING AND HOME REPAIR	$745.00	$165.00
$302.50	JOHN D. MOORE, CPP	$302.50	
$3,160.00	JOHN E. REED & ASSOC INC	$210.00	$2,950.00

$309.36	JOHN M ELLSWORTH CO. INC	$309.36	
$93.81	JOHN WILEY & SONS, INC.	$93.81	
$45.00	JOHNSON, GARY		$45.00
$121.00	JOHNSON, JEFFREY D		$121.00
$5,188.00	JOHNSON INSTRUMENT SERVICE	$5,188.00	
$2,500.00	JOHNSTON, INC	$2,500.00	
$141.80	JONES & BARTLETT PUBLISHERS INC		$141.80
$971.50	JONES CANDY COMPANY	$971.50	
$84.19	JORDAN DAVID	$84.19	
$142,680.04	JORDAN OIL COMPANY	$129,403.34	$13,276.70
$1,311.02	JOSEPH T RYERSON & SON	$1,311.02	
$685.75	JOSTENS	$685.75	
$892.00	JOURNAL OF EMERGENCY MANAGEMENT	$892.00	
$39,956.76	JOY'S POLLUTION SOLUTIONS, INC	$36,656.76	$3,300.00
$394.09	JP SPORTS INC		$394.09
$100.00	K 2	$100.00	
$1,198.23	KAFFIE ASSOCIATES	$1,198.23	
$134.50	KANTOLA PRODUCTIONS, LLC	$134.50	
$51,042.78	KAPPE ASSOC.	$43,461.96	$7,580.82
$2,010.00	KATCH CONSTRUCTION SUPPLY INC	$990.00	$1,020.00

$7,027.30	KAY PARK-REC CORP	$7,027.30	
$46,632.85	KAY UNIFORMS	$45,137.45	$1,495.40
$2,162.00	KAYS OF KINGSPORT, INC	$2,162.00	
$459.00	KEEP AMERICA BEAUTIFUL INC	$459.00	
$9,054.22	KEFFER ENTERPRISES, INC	$7,145.78	$1,908.44
$288.00	KENNEDY, DAVID		$288.00
$244.78	KEPLINGER REPAIR SERVICE, INC	$244.78	
$31.20	KEY STONE AUTO TAGS & KEY CHAINS	$31.20	
$815.40	KIDD, DAVID MATTHEW		$815.40
$2,922.50	KINARD CONTROL SYSTEMS INC	$2,922.50	
$165.53	KINDER, CURTIS		$165.53
$943.85	KING ENVIRONMENTAL PROCUCTS	$943.85	
$1,051.30	KING, BILL	$931.30	$120.00
$1,872.00	KING, CHARLES R. JR.	$1,872.00	
$109,818.38	KIP KILLMON'S TYSONS FORD INC		$109,818.38
$587.51	KIRTNER, JOHN		$587.51
$6,430.55	KIWANIS CLUB OF CHRISTIANSBURG	$1,410.00	$5,020.55
$56,694.00	KMART	$52,800.22	$3,893.78
$31,675.88	KME FIRE APPARATUS	$17,334.80	$14,341.08
$854.51	KNIGHT HAWK SUPPLY INC	$854.51	

$150.00	KNOXVILLE POLICE D HOMICIDE CF		$150.00
$66.75	KOENIG, ERIC		$66.75
$55.00	KOPY KORNER	$55.00	
$23,591.35	KORMAN SIGNS, INC.	$21,298.63	$2,292.72
$1,644.88	KOSTIC-WHITE, SHERRY L		$1,644.88
$16.97	KRAUSE PUBLICATIONS	$16.97	
$2,850.46	KROGER	$2,323.41	$527.05
$250.00	KTF PRODUCTIONS		$250.00
$140,351.09	KUSTOM SIGNALS, INC	$134,192.95	$6,158.14
$6,900.00	KVWV TRAFFIC	$6,900.00	
$66,389.30	L-3 COMMUNICATIONS – MOBILE – VISION	$41,889.30	$24,500.00
$833.40	L&L WHOLESALE NURSERY, LLC	$666.00	$167.40
$715.90	L&L WHOLESALE NURSERY, LLC	$715.90	
$1,090.04	LAB SAFETY SUPPLY	$1,090.04	
$193.00	LABORATORY CORPORATION OF AMERICA HOLDINGS	$193.00	
$10,734.63	LACIE'S GARDEN CENTER	$10,594.65	$139.98
$1,730.79	LAMOTTE CO	$1,528.22	$202.57
$32,361.76	LANCASTER, INC.	$27,851.96	$4,509.80
$778.44	LANDMARK RESORT		$778.44
$19,387.00	LANDMARKS	$19,387.00	
$6,792.00	LANDMARKS MARKETING	$6,792.00	

$71,689.98	LANDSCAPE SUPPLY, INC	$62,858.85	$8,831.13
$2,849.20	LANE ENTERPRISES, INC	$2,849.20	
$15,600.00	LANFORD BROTHERS COMPANY INC	$15,600.00	
$267.16	LANGUAGE LINE SERVICES	$225.56	$41.60
$500.00	LARRY LAWRENCE	$500.00	
$1,534.00	LASER LABS INC	$1,534.00	
$500.00	LAURA'S FOCUS PHOTOGRAPHY		$500.00
$5,305.50	LAUREL RIDGE TRIM SHOP	$1,405.00	$3,900.50
$1,000.00	LAW ENFORCEMENT ADVANCED DEVELOPMENT		$1,000.00
$2,083.00	LAW ENFORCEMENT ASSOC	$2,083.00	
$170.00	LAW ENFORCEMENT COORDINATORS		$170.00
$54.95	LAW ENFORCEMENT INTELLIGENCE REPORT	$54.95	
$341.82	LAW ENFORCEMENT TARGETS	$341.82	
$27,755.07	LAWRENCE EQUIPMENT	$27,581.13	$173.94
$89.00	LAWRENCE RAGAN COMMUNICATIONS		$89.00
$125.00	LAWRENCE, LARRY		$125.00
$3,747.00	LAWRENCE TRANSPORTATION SYSTEMS	$3,363.00	$384.00

$3,710.64	LAWSON MOBILE HOME SUPPLY	$3,710.64	
$2,956.33	LAWSON PRODUCTS, INC.	$2,956.33	
$948.51	LAWSON, THOMAS E		$948.51
$380,889.47	LB SMITH INC	$237,205.80	$143,683.67
$400.00	LEAGUE OF WOMEN VOTERS	$400.00	
$20.00	LECC NDWW		$20.00
$502.88	LECLAIR RYAN FLIPPIN DENSMORE	$502.88	
$9,486.02	LEE HARTMAN & SONS, INC	$8,467.52	$1,018.50
$3,500.00	LEMMON, RANDI S/COMMUNITY PLANNING CONSULTANT	$3,500.00	
$1,708.94	LEONARD ALUMINUM UTILITY BUILDINGS, INC	$1,708.94	
$9,178.68	LEONARD BUILDING & TRUCK ACCESSORIES	$2,819.74	$6,358.94
$942.47	LEONARD'S COPY SYSTEMS, INC	$552.02	$390.45
$358.80	LESS GAUSS, INC	$358.80	
$897.00	LESSONS IN LEADERSHIP		$897.00
$1,595.77	LESTER, RAY EDWIN JR.		$1,595.77
$108.09	LEXISNEXIS		$108.09
$706.07	LEXIS NEXIS MATTHEW BENDER	$706.07	
$363.73	LEXIS PUBLISHING	$363.73	
$30,750.00	LFG TECHNOLOGIES, INC	$30,750.00	

$30,750.00	LFT TECHNOLOGIES, INC		$30,750.00
$905.00	LGA		$905.00
$2,644,125.42	LH SAWYER PAVING CO., INC	$1,397,775.38	$1,246,350.04
$6,795.00	LIBERTY MUTUAL INSURANCE GROUP		$6,795.00
$825.00	LIFE CLINIC INTERNATIONAL		$825.00
$289.32	LIFELINE	$289.32	
$110.00	LIFELINE AMBULANCE	$110.00	
$71,895.17	LIFELINE EMERGENCY VEHICLES OF VA INC	$8,761.61	$63,133.56
$1,071.72	LIFELINE OF VIRGINIA	$1,071.72	
$57,192.94	LIGHTNIN	$42,638.83	$14,554.11
$8,949.50	LIGON, JEGG BUILDER		$8,949.50
$155.73	LILLIAN VERNON CORP		$155.73
$55,436.00	LINKOUS PAVING INC	$32,986.00	$22,450.00
$3,885.26	LINKOUS, DAVID & SHIRLEY		$3,885.26
$1,312.07	LINKOUS, HAROLD GRAY		$1,312.07
$1,210.50	LION DISTRIBUTING, INC	$796.50	$414.00
$9,795,623.00	LIONBERGER CONSTRUCTION CO	$4,469,344.38	$5,326,278.62
$65.00	LISTING CORP	$65.00	
$9,600.00	LITERACY VOLUNTEERS	$9,600.00	
$19.47	LITTLE CAESAR'S PIZZA		$19.47

$619.93	LITTLE RIVER POOL AND SPA, INC.	$619.93	
$20,370.21	LLOYD ELECTRIC COMPANY, INC	$5,660.24	$14,709.97
$4.14	LLOYD, PATRICK	$4.14	
$4,281.00	LMC BARRICADE CORP.	$4,281.00	
$920.00	LOCAL GOV. ATTORNEYS OF VA., INC	$920.00	
$305.00	LOCAL GOVERNMENT INSTITUTE	$305.00	
$2,405.00	LORMAN EDUCATION SERVICES	$289.00	$2,116.00
$11,145.00	LOUDOUN GUNS INC	$7,500.00	$3,645.00
$105,434.85	LOWES HOME CENTER	$90,970.74	$14,464.11
$1,053.00	LUCAS MONUMENT COMPANY	$1,053.00	
$184.42	LUPLOW, MS. PATRICIA		$184.42
$200.00	LUSK, DEWEY GILMER JR		$200.00
$475.50	LUSTRE-CAL	$475.50	
$280.00	LW SMITH SUPPLY CO	$280.00	
$3,964.00	LYNCHBURG CRANE SERVICE, INC.	$3,964.00	
$1,767.50	LYNN CARD COMPANY	$1,152.00	$615.50
$198.95	LYNN PEAVEY CO.	$198.95	
$1,247.00	LYON METL MFG OF VA	$1,247.00	
$132.54	LYON, CONKLIN & CO, INC	$80.94	$51.60
$948.72	LZM, INC/HAYNES PORTABLE	$948.72	

$4,274.61	M&M TIRE & EQUIP DIST. INC	$4,141.45	$133.16
$331,152.21	M&W FIRE APPARATUS, INC	$32,524.29	$298,627.92
$107.00	MACDONALDS		$107.00
$10,459.69	MAC TOOLS DISTRIBUTORS	$10,459.69	
$201.06	MAGGIE'S TREASURES, INC	$201.06	
$7,586.83	MAGIC CITY FORD - ISUZU	$7,385.59	$201.24
$1,739.73	MAGIC CITY MOTOR CORP	$1,723.00	$16.73
$600.00	MAGIC CITY SPRINKLER INC	$600.00	
$41,909.27	MAGIC CITY SUPPLY, INC	$39,658.39	$2,250.88
$859.79	MAHOY ELECTRIC SERVICE CO., INC	$859.79	
$160.35	MAIL BOXES, ETC.	$51.35	$109.00
$6,511.60	MAIN AWNING AND TENT CO INC		$6,511.60
$128.00	MAIN STAY SUITES		$128.00
$58,808.89	MAIN STREET NEWSPAPERS	$50,560.19	$8,248.70
$10,545.00	MAINTENANCE CO. INC	$10,545.00	
$69,034.12	MANATRON	$66,148.19	$2,885.93
$24,744.69	MANIFEST FUNDING SERVICES	$4,609.22	$20,135.47
$6,665.94	MANIFEST FUNDING SERVICES	$6,665.94	
$8,840.00	MANU-REP, LP		$8,840.00

$1,628.37	MARCO SUPPLY CO., INC.	$1,439.37	$189.00
$1,590.05	MARKS TRUCK STUFF	$1,590.05	
$330.48	MARRIOT RICHMOND		$330.48
$605.68	MARRIOT TOWNPLACE SITES		$605.68
$402.52	MARRIOT WINSTON-SALEM		$402.52
$1,365.24	MARRIOTT WARDMAN PARK HOTEL		$1,365.24
$460,368.27	MARSHALL CONCRETE PRODUCTS	$295,144.99	$165,223.28
$250.00	MARTIN, LEON	$250.00	
$60.00	MARTIN, MARIANN		$60.00
$539.00	MARTIN, RALPH	$539.00	
$249.46	MARTRONICS, INC.	$249.46	
$599.25	MASKS N MORE	$599.25	
$32.00	MATHERLY, GEORGE H II		$32.00
$5,325.00	MATHEWS & HENEGAR PLC	$350.00	$4,975.00
$704.67	MATLACK SALES & MARKETING INC	$280.97	$423.70
$68.34	MATRONICS INC	$68.34	
$8,533.30	MATTHEW BENDER & CO., INC.	$8,423.85	$109.45
$116.41	MATTHEW CARROLL		$116.41
$562.28	MAVERICK LABEL COM		$562.28
$67.00	MAYFLOWER TRANSIT, INC	$67.00	
$18.90			$18.90

$27.00			$27.00
$1,343.43	MB COMPANIES INC OF WI	$1,343.43	
$798,176.17	MCC, INC	$593,430.15	$204,746.02
$3,685.00	MCCALL TECHNOLOGY INC	$3,685.00	
$37,587.06	MCCLUNG-LOGAN EQUIPMENT CO, INC	$37,033.07	$553.99
$117.06	MCCOY, CLAY		$117.06
$139.17	MCGRAW-HILL CO	$139.17	
$57.01	MCGHEE, WILLIAM J		$57.01
$568.64	MCGHEE, WILLIAM JR.		$568.64
$545.17	MCMASTER-CARR SUPPLY CO	$417.25	$127.92
$46,800.00	MCNEIL ROOFING INC	$30,000.00	$16,800.00
$52.80	MEADOWBROOK GARDENS		$52.80
$1,140.00	MEADOWS GOLF AND COUNTRY CLUB		$1,140.00
$28,670.17	MEADOWS OF DAN FARM SERVICE CO., INC.	$22,274.48	$6,395.69
$4,423.32	MEASUREMENT & CONTROL PRODUCTS	$4,423.32	
$4,320.09	MECHANICAL POWER, INC	$2,890.04	$1,430.05
$484.44	MECHANICAL TECHNOLOGIES	$484.44	
$324.15	MEDIC BATTERIES	$324.15	
$318.74	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	$318.74	

$2,133.73	MEMPHIS NET & TWINE CO., INC.	$2,133.73	
$60.95	MERCHANTS	$60.95	
$9,609.36	MERCHANTS TIRE	$9,609.36	
$720.00	MERLE AYERS		$720.00
$1,763.00	METAL PROCESSING CO.	$1,763.00	
$14,889.64	METALFAB, INC	$2,122.64	$12,767.00
$30,967.65	METRO HEAVY DUTY DIST. INC	$28,901.65	$2,066.00
$376.00	METROTECH	$188.00	$188.00
$412.00	METTLER TOLEDO	$412.00	
$34,435.80	MEYERCORD REVENUE	$31,595.40	$2,840.40
$144,700.00	MICHAEL B COOKE CPA., PC	$135,000.00	$9,700.00
$454.60	MICHAELS	$454.60	
$57.91	MICHAELS CREATE	$57.91	
$280.71	MID AMERICAN SPECIALTIES	$280.71	
$281,713.45	MID ATLANTIC STORAGE SYSTEMS	$182,642.65	$99,070.80
$2,421.53	MID-AMERICA SALES CO INC	$2,421.53	
$5,283.95	MID-AMERICA SPORTS ADVANTAGE	$5,283.95	
$748.97	MID-ATLANTIC CUSTOMER CHARGES	$748.97	
$16,381.60	MID-MINNESOTA WIRE & MFG INC	$4,507.60	$11,874.00

$295,809.49	MID-STATE EQUIP. CO. INC.	$70,333.74	$225,475.75
$5,813.50	MID-AMERICA SPORTS ADVANTAGE		$5,813.50
$143.88	MID-ATLANTIC CUSTOMER CHARGES		$143.88
$9,850.00	MIDWAY MUSIC, INC.		$9,850.00
$80.00	MILITARY/CIVILIAN 2001 TRANSPORT SAFETY WORKSHOP		$80.00
$102.24	MILL MOUNTAIN THEATRE		$102.24
$535.50	MILLER ALTERATIONS	$535.50	
$250.00	MILLS, TIM		$250.00
$187.00	MILLTRONICS, INC	$187.00	
$526.91	MINE SAFETY APPLIANCES CO.	$526.91	
$1,349.30	MINOLTA LEASING SYSTEMS	$1,349.30	
$890.00	MINORITIES & SUCCESS	$890.00	
$149,997.57	MIRACLE RECREATION EQUIPMENT CO	$142,545.57	$7,452.00
$8,297.04	MISCELLANEOUS CONCRETE PRODUCTS	$6,539.04	$1,758.00
$225.06	MISH MISH	$16.08	$208.98
$2,066.82	MITCHELL DISTRIBUTING CO	$1,688.82	$378.00
$2,650.00	MITCHELL'S ASPHALT SEALING		$2,650.00
$959.00	MMS INC	$300.00	$659.00

$75,000.00	MOBILE CONCEPTS BY SCOTTY		$75,000.00
$999.68	MOBILITY PLUS, INC.	$999.68	
$988.08	MODERN AUTOMOTIVE	$988.08	
$3,915.50	MOLES, MARGARET AKERS		$3,915.50
$260,503.73	MONTGOMERY COUNTY CHAMBER OF COMMERCE	$11,691.50	$248,812.23
$11,486.15	MONTGOMERY COUNTY DISTRIBUTORS	$11,486.15	
$184.36	MONTGOMERY COUNTY FINANCIAL & MANAGEMENT	$184.36	
$8,865.25	MONTGOMERY COUNTY HEALTH DEPT.	$7,186.99	$1,678.26
$1,200.00	MONTGOMERY COUNTY LWV	$1,200.00	
$1,143.66	MONTGOMERY COUNTY PARKS & REC		$1,143.66
$100.00	MONTGOMERY COUNTY PLANNING & GSI		$100.00
$7,951.15	MONTGOMERY COUNTY TREASURER	$7,951.15	
$113,801.53	MONTGOMERY DISTRIBUTORS	$102,601.34	$11,200.19
$420.00	MONTGOMERY FLOYD CHAPTER OF AMERICAN RED CROSS	$420.00	
$41,000.00	MONTGOMERY FLOYD REGIONAL LIBRARY	$41,000.00	
$55,058.95	MONTGOMERY MUSEUM	$42,500.00	$12,558.95

$18.00	MONTGOMERY RADIOLOGY ASSOCIATES	$18.00	
$2,863.30	MONTGOMERY REGIONAL HOSPITAL	$1,530.57	$1,332.73
$300.00	MONTGOMERY REGIONAL HOSPITAL OCC MEDICINE		$300.00
$3,994,349.07	MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	$3,645,771.69	$348,577.38
$48,159.07	MONTGOMERY SANITATION SERVICES	$45,082.87	$3,076.20
$37,000.00	MONTGOMERY-FLOYD REGIONAL LIBRARY SYSTEM	$37,000.00	
$40,359.39	MOORE MEDICAL	$32,673.80	$7,685.59
$2,700.00	MOORE, KARISA		$2,700.00
$251.00	MOORE, RICHARD H. MD. PC	$251.00	
$910.00	MOORE'S K-9 TRAINING CENTER	$910.00	
$78,964.08	MORTON SALT	$78,964.08	
$11,959.25	MOSCA DESIGN	$11,959.25	
$74,256.42	MOTION INDUSTRIES, INC	$55,108.47	$19,147.95
$9,200.00	MOTIVE POWER, INC	$9,200.00	
$9,108.20	MOTOROLA	$9,108.20	
$142,294.15	MPF AUTOMATED SOLUTIONS	$128,808.20	$13,485.95
$55,454.36	MSAG DATA CONSULTANTS INC	$54,826.86	$627.50
$60,177.04	MSC EQUIPMENT INC	$55,901.98	$4,275.06

$4,175.54	MTS SAFETY PRODUCTS	$4,175.54	
$400.00	MULLINS USED AUTO PARTS WAREHOUSE	$400.00	
$41.40	MUMMAU, KENNETH		$41.40
$3,728.73	MUNCY, CHARLES P.		$3,728.73
$100.00	MUNCY, JOSHUA	$100.00	
$31.19	MUNICIPAL CODE CORPORATION	$31.19	
$1,969.72	MUNICIPAL EMERGENCY SERVICES	$1,969.72	
$59.97	MUSCLE & FITNESS	$59.97	
$1,278.95	MUSIC TECH & CO	$1,278.95	
$68,327.50	MUSCO SPORTS LIGHTING, LLC		$68,327.50
$820.54	MUSIC TECH & CO		$820.54
$220,728.93	MUTUAL OF OMAHA INS. CO		$220,728.93
$551.61	MX LOGIC	$551.61	
$2,709.28	MYRON MANUFACTURING CORP	$2,353.53	$355.75
$400.00	MZEE LC	$400.00	
$11,631.17	NAEIR	$10,860.34	$770.83
$59,625.83	NAFECO, INC	$53,827.89	$5,797.94
$425.00	NAGEL, DENNIS	$425.00	
$1,500.00	NANNIE B HAIRSTON SCULPTURE		$1,500.00
$89,966.54	NAPA AUTO PARTS	$84,083.45	$5,883.09

$525.13	NASCO	$525.13	
$345.67	NASHBAR	$124.40	$221.27
$825.00	NATES CAR CLEANING	$695.00	$130.00
$1,310.22	NATIONAL ALIGNMENT & TIRE INC	$1,310.22	
$26.50	NATIONAL ALLIANCE FOR YOUTH SPORTS	$26.50	
$45.00	NATIONAL ARBOR DAY FOUNDATION	$15.00	$30.00
$45.00	NATIONAL ARCHIVES/RECORD ADMIN.		$45.00
$125.00	NATIONAL ASSOCIATION OF TOWN WATCH	$50.00	$75.00
$40.00	NATIONAL ASSOCIATION FIELD TRAINING		$40.00
$125.00	NATIONAL ASSOCIATION OF TRIADS		$125.00
$589.90	NATIONAL BUSINESS FURNITURE	$589.90	
$564.25	NATIONAL CRIME PREVENTION COUNCIL	$564.25	
$240.00	NATIONAL EMERGENCY NUMBER ASSOC	$165.00	$75.00
$385.00	NATIONAL FIRE PROTECTION ASSO	$385.00	
$138.50	NATIONAL FLUID SAFETY	$138.50	
$1,400.00	NATIONAL HIGHWAY INSTITUTE		$1,400.00
$512.84	NATIONAL IMPRINT CORP	$512.84	

$48.90	NATIONAL INFORMATION DATA CTR		$48.90
$3,180.00	NATIONAL LAW ENFORCEMENT RECRUITERS	$995.00	$2,185.00
$265.00	NATIONAL PARKS & REC ASSOC	$265.00	
$464.76	NATIONAL PEN COMPANY	$464.76	
$30,261.43	NATIONAL POOLS OF ROANOKE, INC.	$21,789.74	$8,471.69
$134.40	NATIONAL PUBLIC SAFETY INFORMATION BUREAU	$134.40	
$1,285.00	NATIONAL RECREATION & PARK ASSOC	$1,155.00	$130.00
$125.00	NATIONAL SAFETY COMPLIANCE	$125.00	
$398.00	NATIONAL SEMINARS GROUP		$398.00
$416.00	NATIONAL SHERIFFS ASSOCIATION	$416.00	
$300.00	NATIONAL TACTICAL OFFICERS ASSOC		$300.00
$408.93	NATIONAL TARGET	$408.93	
$72.80	NATIONAL TURBINE CORP	$72.80	
$12,108.23	NATIONAL WATERWORKS	$12,108.23	
$1,620.39	NATIONAL WINDOW & DOOR	$1,620.39	
$1,478.66	NATIONWIDE MUTUAL INSURANCE CO		$1,478.66
$30.00	NATURAL BRIDGE INN CONFERENCE CENTER		$30.00

$962.55	NB HANDY CO	$962.55	
$320.00	NECESSARY OIL CO	$320.00	
$4,628.28	NEENAH FOUNDRY COMPANY	$2,483.87	$2,144.41
$2,235.15	NEIL ANDERSON SCULPTURES		$2,235.15
$200.58	NELSON, MIKE	$25.00	$175.58
$407.25	NELSON, WAYNE		$407.25
$85.00	NENA/APCO CONFERENCE		$85.00
$761.45	NET ACCESS, INC.	$761.45	
$142.70	NET ACCESS/NTELOS	$142.70	
$22,966.13	NEVCO SCOREBOARD COMPANY	$708.38	$22,257.75
$55,200.00	NEW FRONTIER	$29,400.00	$25,800.00
$1,600.00	NEW LOOK ASPHALT SEAL COATING	$1,600.00	
$17,000.00	NEW RIVER COMMUNITY ACTION	$17,000.00	
$7,360.11	NEW RIVER COMMUNITY COLLEGE	$6,383.92	$976.19
$30.00	NEW RIVER COMMUNITY PARTNERS		$30.00
$8,555.64	NEW RIVER CRIMINAL JUSTICE TRAINING ACADEMY	$8,330.64	$225.00
$19,293.07	NEW RIVER ENGRAVING	$16,476.42	$2,816.65
$5,835.50	NEW RIVER FIRE EXTINGUISHERS	$5,237.00	$598.50

$4,246.54	NEW RIVER GLASS	$3,889.05	$357.49
$214.00	NEW RIVER HIGHLANDS RC&D		$214.00
$828.50	NEW RIVER KITCHEN & BATH INC	$828.50	
$1,688.12	NEW RIVER NEWSPAPER	$1,662.98	$25.14
$19.95	NEW RIVER NISSAN, INC	$19.95	
$38,325.71	NEW RIVER OFFICE SUPPLY	$31,581.47	$6,744.24
$4,161.77	NEW RIVER PONTIAC	$3,766.52	$395.25
$32,600.00	NEW RIVER PONTIAL-GMC TRUCK INC		$32,600.00
$41,126.25	NEW RIVER REGIONAL DRUG TASK FORCE	$41,126.25	
$45.00	NEW RIVER VALLEY - SHRM	$45.00	
$20,160.00	NEW RIVER VALLEY AGENCY ON AGING	$20,160.00	
$73,225.00	NEW RIVER VALLEY AIRPORT	$66,689.00	$6,536.00
$140.00	NEW RIVER VALLEY BIKE ASSOC.	$140.00	
$370.00	NEW RIVER VALLEY DEVELOPMENT CORP		$370.00
$41,250.00	NEW RIVER VALLEY ECONOMIC DEV. ALLIANCE	$41,250.00	
$8,019.49	NEW RIVER VALLEY FORKLIFT SERVICES, INC	$8,019.49	
$670.00	NEW RIVER VALLEY GYMNASTICS		$670.00

$50.00	NEW RIVER VALLEY JOB FAIR EXPO		$50.00
$96.00	NEW RIVER VALLEY LEGAL SECRETARY ASSOC		$96.00
$70.00	NEW RIVER VALLEY MAGIC WAND	$70.00	
$139,560.00	NEW RIVER VALLEY PLANNING DIST. COMM	$114,357.00	$25,203.00
$870.00	NEW RIVER VALLEY RADIO PARTNERS	$870.00	
$886.00	NEW RIVER VALLEY RENT-ALL INC	$886.00	
$1,498.47	NEW RIVER VALLEY SCUBA	$1,498.47	
$240.33	NEW RIVER VALLEY SENIOR		$240.33
$476.54	NEW RIVER VALLEY VAC. OUTLET	$476.54	
$472.00	NEW RIVER VALLEY SHRM (SOCIETY FOR HUMAN RESOURCE MANAGEMENT) LEARNING SYSTEM		$472.00
$49.95	NEW RIVER VALLEY VACUUM OUTLET		$49.95
$46.22	NEWARK INONE	$46.22	
$277.20	NEWS MESSENGER, THE	$202.23	$74.97
$1,258.30	NEXT DAY GOURMET/SUPERIOR PRODUCTS MFG	$1,258.30	
$1,852.93	NEXT GENERATION BILLIARDS & GAMES	$982.21	$870.72

$131,581.22	NEXTEL PARTNERS INC		$131,581.22
$5,195.96	NFPA	$4,775.96	$420.00
$326.62	NICKLOW, JASON		$326.62
$5,179.45	NIELS ANDERSON SCULPTURES		$5,179.45
$705.60	NORFOLK AIRPORT HILTON		$705.60
$67,751.10	NORFOLK SOUTHERN RAILWAY CO.	$24,447.07	$43,304.03
$777.13	NORFOLK WATERSIDE MARRIOTT		$777.13
$26.13	NORMAN'S INC	$26.13	
$35.00	NORTH AMERICAN PD WORK DOG ASSOC		$35.00
$557.60	NORTH AMERICAN RIVER RUNNERS		$557.60
$177,802.75	NORTH AMERICAN SALT CO	$175,318.21	$2,484.54
$148.50	NORTH CAROLINA LEAGUE OF MUNICIPALITIES	$148.50	
$59.97	NORTH SHORE AGENCY		$59.97
$87.88	NORTHEAST PUBLISHING GROUP INC	$87.88	
$2,802.81	NORTHEASTERN SUPPLY INC	$2,790.96	$11.85
$672.86	NORTHERN SAFETY CO., INC.	$648.71	$24.15
$16,922.31	NORTHERN TOOL & EQUIPMENT	$14,077.10	$2,845.21
$186.00	NOTARY LAW INSTITUTE	$56.00	$130.00

$2,500.00	NOVALIS TECHNOLOGIES		$2,500.00
$3,130.00	NRA -NATIONAL RIFLE ASSOCIATION		$3,130.00
$900.00	NRA -NATIONAL RIFLE ASSOCIATION PD FIREARMS SCHOOL		$900.00
$175.00	NRPA		$175.00
$20.00	NRV MASTER GARDNER ASSOC		$20.00
$125.00	NRV SHRM		$125.00
$700.00	NRV VERTICAL ADVENTURE LLC		$700.00
$4,833.34	NTELOS	$463.96	$4,369.38
$75.00	O'NEAL	$75.00	
$10,456.03	O'NEAL STEEL, INC	$10,456.03	
$540.00	O'ROURKE, BARRY GLENN		$540.00
$1,051.28	OAKLEY	$1,051.28	
$12,600.00	OCC HEALTH CLINIC - MRH/ PCH	$8,886.00	$3,714.00
$18,771.00	OCCUPATIONAL HEALTH – MRH	$18,771.00	
$5,403.00	OCE IMAGISTICS INC	$3,996.00	$1,407.00
$85.00	OCEAN COMPUTER GROUP	$85.00	
$57.85	ODV INC.	$57.85	
$569.56	OEC CORP.	$569.56	
$133,452.50	OFFICE MAX	$118,064.51	$15,387.99
$290.07	OFFICE MAX CREDIT PLAN	$290.07	

$99.00	OFFICE OF WATER PROGRAMS		$99.00
$36.93	OFFICE SUPPLIERS INC	$36.93	
$166.05	OFFICE WORLD.COM	$92.25	$73.80
$910.00	OHIO PEACE OFFICER TRAINING AC		$910.00
$106,800.33	OLD DOMINION BRUSH	$102,958.69	$3,841.64
$447.00	OLD DOMINION TACTICAL NARCOTICS		$447.00
$5,385.00	OLD REPUBLIC SURETY GROUP	$1,500.00	$3,885.00
$46,353.17	OLD TOWN PRINTING & COPYING	$42,089.64	$4,263.53
$200.00	OLEN GARDNER		$200.00
$99,013.00	OLIVER, WEBB, PAPPAS & RHUDY, INC	$78,483.00	$20,530.00
$1,795,097.03	OLVER INC	$1,586,591.62	$208,505.41
$53,804.13	OLVER LABORATORIES INC	$40,874.13	$12,930.00
$69.95	OLYMPUS AMERICA, INC		$69.95
$216.45	OMNI CHARLOTTESVILLE HOTEL		$216.45
$216.45	OMNI HOTELS		$216.45
$7,452.35	ONE NUMBER INFORMATION SYSTEMS, INC	$6,805.41	$646.94
$2,116.00	OPTAC INTERNATIONAL INC		$2,116.00
$1,000.00	ORBIS GIS, INC		$1,000.00

$6,782.68	ORICA	$6,299.68	$483.00
$15,657.99	ORIENTAL TRADING CO., INC.	$12,414.04	$3,243.95
$59.99	ORIGINAL FOOTWEAR COMPANY	$59.99	
$870.70	OUR DESIGNS, INC	$870.70	
$130.31	OUTDOOR POWER EQUIPMENT	$130.31	
$150,324.35	OUTSOURCEIT	$144,281.60	$6,042.75
$2,396.00	OVERHEAD DOOR CO.	$2,396.00	
$1,555.00	OVERHEAD DOOR CO. OF LYNCHBURG	$1,555.00	
$10,345.00	OVERHEAD DOOR CO. OF ROANOKE	$9,587.00	$758.00
$150.94	OVERNITE TRANSPORTATION CO	$150.94	
$1,690.25	OZARK RESCUE SUPPLIERS, INC		$1,690.25
$12,665.36	P&J FLOOR CLEANING SUPPLIES	$12,436.34	$229.02
$2,792.00	PACE ANALYTICAL	$2,792.00	
$610.00	PADGETT THOMPSON	$159.00	$451.00
$5,160.04	PAGING, INC	$2,622.91	$2,537.13
$555.00	PAINTER, JOSEPH GRAHAM, JR. PC	$555.00	
$173.05	PAPER SUPPLY COMPANY OF BLUEFIELD, INC	$173.05	
$50.00	PARCELL'S HANDYMAN SERVICE	$50.00	

$10,963.54	PARK SEED WHOLESALE	$10,853.77	$109.77
$1,129.50	PARK VISTA HOTEL		$1,129.50
$156,426.53	PARKSON CORPORATION	$156,426.53	
$209.19	PARNELL MARTIN CHARLOTTE	$209.19	
$7,470.84	PARR EMERGENCY PRODUCTS	$7,470.84	
$1,137.48	PARTS PLACE, THE	$1,137.48	
$1,950.00	PARTY PONIES, ETC		$1,950.00
$515.00	PAT MCCARTHY PRODUCTIONS INC		$515.00
$82.00	PATHOLOGY SERVICES OF SW VA PC	$82.00	
$400.00	PATRICK, SCOTT		$400.00
$250.00	PAUL LITTLE		$250.00
$6,750.00	PAUL R SHIVELY, INC	$6,750.00	
$3,227.47	PBCC	$2,722.00	$505.47
$523.00	PC LAND INC	$316.00	$207.00
$1,113.00	PEED & BORTZ, L.L.C.	$1,113.00	
$2,902.50	PEGGY VANBLARICOM BELL, CID, ASID	$2,902.50	
$270.00	PELS ALUMNI ASSOCIATION		$270.00
$46,611.00	PENNCARE	$23,981.00	$22,630.00
$512.20	PEOPLE	$108.68	$403.52
$310.44	PEOPLE MAGAZINE	$310.44	

$206.00	PEPPER BALL TECHNOLOGIES, INC	$206.00	
$20,808.01	PEPSI BOTTLING GROUP	$12,547.89	$8,260.12
$126.20	PERKINS POWER CORP	$126.20	
$5,739.97	PERKINSON CO., INC, THE	$1,669.97	$4,070.00
$216.40	PETROLEUM EQUIPMENT COMPANY	$216.40	
$415.33	PEYTON, PAMELA EPPERLY		$415.33
$1,631.40	PF PETTIBONE & CO	$1,527.90	$103.50
$4,982.21	PGS INC	$4,509.31	$472.90
$35.00	PHARIS CLEANERS	$35.00	
$2,069.78	PHASE TRUCK BODY	$2,069.78	
$810.00	PHCV		$810.00
$1,425.00	PHILIP L REED	$900.00	$525.00
$1,581.07	PHILLIPS, WILLIAM MICHAEL (W. M.)		$1,581.07
$66.40	PICKLEBALL STUFF, LLC		$66.40
$100.00	PIEDMONT FIRE MARSHAL'S ASSO	$100.00	
$433,533.00	PIERCE MFG, INC	$264,645.00	$168,888.00
$29,131.63	PILOT FASTENERS	$27,739.27	$1,392.36
$2,227.50	PIN CENTER, THE	$2,227.50	
$4,807.16	PIONEER PRODUCTS, INC	$4,020.12	$787.04
$2,727.57	PITNEY BOWES CREDIT CORP	$2,727.57	

$1,659.66	PITNEY BOWES GLOBAL FINANCIAL SERVICES	$1,659.66	
$23,314.17	PITNEY BOWES INC	$11,579.93	$11,734.24
$205.00	PITNEY BOWES PURCHASE POWER	$205.00	
$75.10	PLAIN ENTERPRISES		$75.10
$19,744.00	PLANT CULTURE, INC	$19,744.00	
$10,505.21	PLAY IT AGAIN SPORTS	$10,232.69	$272.52
$1,365.17	PLEASANTS HARDWARE (MIDTOWN)	$835.14	$530.03
$1,752.00	PML TRAVEL		$1,752.00
$1,303.35	POCKET PRESS INC	$1,303.35	
$10,168.50	POLK DIRECTORIES	$10,168.50	
$119.52	POLKAROBICS, INC		$119.52
$118,393.00	POLYDYNE, INC	$89,449.00	$28,944.00
$300.00	POLYS, KAT MILLS (KATHERINE)		$300.00
$275.00	POOL SCHOOL, THE		$275.00
$22,493.88	POM INCORPORATED	$22,493.88	
$25.20	PORTLAND STATE UNIVERSITY		$25.20
$473,170.03	PORTLAND UTILITIES CONST. CO	$178,902.99	$294,267.04
$2,321.78	POSITIVE PROMOTIONS INC	$2,321.78	
$216.00	POSITIVE SOLUTIONS, INC		$216.00
$1,029.93	POSTAL PRIVILEGE	$257.48	$772.45

$110,019.26	POSTMASTER	$650.00	$109,369.26
$10,145.43	POWER LINE RENT-E-QUIP, INC	$10,145.43	
$2,014.66	POWER SYSTEMS	$2,014.66	
$45,064.25	POWER ZONE-ALL SEASONS	$40,167.10	$4,897.15
$33,744.74	POWER ZONE, INC	$22,242.34	$11,502.40
$3,606.00	POWERPHONE, INC		$3,606.00
$15,372.00	POWERS FENCE CO. INC	$15,372.00	
$1,415.00	PRECISION CONTROL TECHNOLOGY, INC	$1,415.00	
$16,385.46	PRECISION GLASS	$14,090.92	$2,294.54
$14,771.66	PRECISION GLASS & UPHOLSTERY INC	$13,427.19	$1,344.47
$237.64	PRECISION HYDRAULICS CO. INC	$237.64	
$320.29	PRECISION NAPCO		$320.29
$169.00	PREFERRED HEALTHCARE		$169.00
$5,982.23	PREMIER TRANSFER AND STORAGE INC	$4,547.63	$1,434.60
$49.05	PRENTICE HALL DIRECT	$49.05	
$71.18	PRESTO GRAPHICS	$71.18	
$17,233.22	PRICE BODY SHOP	$13,347.39	$3,885.83
$76.19	PRICE, RUSTY	$76.19	
$65.00	PRICE'S SERVICE CENTER	$65.00	
$12,690.53	PRINTECH INC	$12,367.89	$322.64

$1,606.22	PRINTECH INC		$1,606.22
$63,350.00	PRO CHEM ANALYTICAL INC	$63,350.00	
$0.00			
$35,614.71	PRO TAINER REFUSE & RECYCLING TRAILERS AND CONTAINERS	$35,614.71	
$37,435.93	PRO-CHEM INC	$24,705.93	$12,730.00
$3,599.99	PRO-LINE TRUCK & TRAILER SALES		$3,599.99
$2,353.79	PROCOM/PROCESS COMPONENTS, INC	$2,353.79	
$55.00	PROCLAMATIONS FOR PROFESSIONALS		$55.00
$17,410.00	PROCON INC		$17,410.00
$4,455.28	PROFESSIONAL CATERING INC	$2,655.28	$1,800.00
$15,252.75	PROFESSIONAL COMMUNICATIONS	$11,770.75	$3,482.00
$170.00	PROFESSIONAL CREDENTIAL SERVICE		$170.00
$67.60	PROFESSIONAL EQUIPMENT	$67.60	
$66,513.58	PROFESSIONAL NETWORKS, INC	$60,721.83	$5,791.75
$377.04	PROFESSIONAL PRIDE, INC	$377.04	
$86.97	PROGRESSIVE BUSINESS PUBLICATIONS	$86.97	
$30.00	PROJECT IMPACT OF ROANOKE VALLEY		$30.00

$4,138.52	PROJECT LIFESAVER INTERNATIONAL	$4,138.52	
$997.50	PRORIDER.COM	$997.50	
$407.99	PRYOR RESOURCES, INC.	$59.00	$348.99
$84.00	PSI		$84.00
$90.00	PT ARMOR INC	$90.00	
$4,612.64	PUBLIC AGENCY TRAINING COUNCIL	$650.00	$3,962.64
$5,828.52	PUBLIC SAFETY CENTER, INC	$4,909.86	$918.66
$218.00	PUBLIC SAFETY TRAIN CONSULTANT		$218.00
$16.00	PUBLISHERS ACCESS SERVICE	$16.00	
$42.05	PULASKI COUNTY HEALTH DEPT	$42.05	
$5,035.57	PUMP ENGINEERING SALES & SERVICE	$5,035.57	
$2,110.43	PURCHASE POWER	$48.97	$2,061.46
$2,867.11	PURITY CHEMICALS, INC	$2,668.11	$199.00
$78,000.00	PYROTECNICO	$3,000.00	$75,000.00
$4,711.55	QUALIFICATION TARGETS	$4,711.55	
$135.00	QUALITY CARPET CLEANING & RESTORATION	$135.00	
$385.00	QUALITY ELEVATOR INSPECTION SERVICE		$385.00
$23,202.77	QUALITY FLOORS	$20,141.77	$3,061.00
$392.40	QUALITY INN		$392.40

$302.84	QUALITY SUITES LAKE WRIGHT		$302.84
$120.00	QUEEN, BRIAN A		$120.00
$345.00	QUESENBERRY SHEET METAL CO	$345.00	
$985.50	QUESINBERRY, SHEILA	$985.50	
$1,137.17	QUICK LANE	$1,137.17	
$105,049.32	QUILL CORP	$97,605.46	$7,443.86
$3,177.02	QUINLAN PUBLISHING GROUP	$2,517.42	$659.60
$41,570.36	R STUART ROYER & ASSOCIATES, INC.	$28,357.59	$13,212.77
$1,165.65	R&B SUPPLY CO, INC	$1,165.65	
$180.00	R&L AUTO DETAIL	$180.00	
$10.00	RADFORD FORD, INC.	$10.00	
$1,672.05	RADFORD HOMES		$1,672.05
$2,121.11	RADFORD HOSE & FITTINGS, INC	$2,121.11	
$235.00	RADFORD PARKS & REC.		$235.00
$2,234.00	RADFORD UNIVERSITY		$2,234.00
$100.00	RADFORD UNIVERSITY DEPT. OF PSYCHOLOGY		$100.00
$219.00	RADFORD UNIVERSITY DEPT. OF RECREATION	$144.00	$75.00
$1,600.80	RADFORD WRECK REPAIR		$1,600.80
$27,933.93	RADIO EXPRESS, INC	$27,933.93	
$3,273.04	RADIO SHACK	$2,249.85	$1,023.19

$666.70	RADISSON HOTEL		$666.70
$367.00	RAGAN COMMUNICATIONS, INC.	$238.00	$129.00
$5,400.00	RALPH D SISSON DVA R.D. SISSON FARMS	$5,400.00	
$10.00	RAM SOFTWARE SYSTEMS	$10.00	
$152.30	RAMADA FRANKLIN		$152.30
$220.50	RAMADA INN		$220.50
$339.03	RAMADA PLAZA RESORT		$339.03
$479.00	RAMSEY, DAVID C		$479.00
$54.75	RANDALL-REILLY PUBLISHING CO, INC		$54.75
$16,632.44	RANDY'S LAWN SERVICE	$2,700.00	$13,932.44
$3,608.02	RAPID SIGN	$3,608.02	
$247.50	RATLIFF, SELINA		$247.50
$2,967.45	RAY ALLEN MANUFACTURING CO., INC	$2,967.45	
$318.22	RAY'S MAYTAG HOME APPLIANCE CENTER	$318.22	
$9,523.35	RAY'S RESTAURANT INC		$9,523.35
$13,814.78	RDJ SPECIALTIES, INC.	$13,067.64	$747.14
$3,091.79	RE MICHEL CO., INC.	$2,977.60	$114.19
$4,217.71	RE MICHEL COMPANY, INC	$4,217.71	
$17,812.00	RECIPROCAL OF AMERICA	$12,497.00	$5,315.00
$1,042.00	RED ACRES EQUIPMENT INC	$1,042.00	

$791.24	REDD, ROY LEE		$791.24
$203,520.69	REED LUMBER CO., INC.	$188,721.26	$14,799.43
$30,230.00	REED PHILIP L	$28,460.00	$1,770.00
$4,270.00	REFUSE EQUIP. CORP	$4,270.00	
$140.00	REGIONAL HUMAN RESOURCE PROF		$140.00
$50.00	REGION II VBCOA	$50.00	
$126.00	REGIONAL HELP WANTED.COM, INC	$126.00	
$300.00	REGIONAL ORGANIZED CRIME INF. CENTER		$300.00
$1,249.00	REID, DALTON L		$1,249.00
$813.00	REID, DALTON L		$813.00
$1,050.00	REID, JOHN E. & ASSO		$1,050.00
$5,112.47	RELIABLE OFFICE SUPPLIES	$4,467.52	$644.95
$302.28	RELIABLE PRINTING SOLUTIONS INC	$68.98	$233.30
$1,095.18	REMINGTON ARMS COMPANY, INC	$295.18	$800.00
$322.05	RENAISSANCE HOTEL		$322.05
$400.52	RENAISSANCE PORTSMOUTH HOTEL		$400.52
$5,596.01	RENTAL SERVICE CORP	$5,571.01	$25.00
$46,500.00	RESERVE ACCOUNT		$46,500.00
$33,348.75	RESOURCE ASSOCIATES, INC	$33,348.75	

$509.95	RESPONSE TECHNOLOGY CORP		$509.95
$107.95	REVIEW PUBLICATIONS INC	$89.95	$18.00
$36,786.18	REVIVANT CORPORATION	$36,786.18	
$945,351.30	REYNOLDS ARCHITECTS INC.	$767,946.31	$177,404.99
$500.00	REYNOLDS, KELLY P		$500.00
$247.50	REYNOLDS, RHONDA		$247.50
$49,100.87	RGA INC	$47,316.12	$1,784.75
$42,530.00	RGM ERECTORS, INC	$42,530.00	
$3,085.00	RICHARD H MOORE MD PC	$2,935.00	$150.00
$64.00	RICHARDS AUTO ALIGNMENT, INC.	$32.00	$32.00
$3,480.00	RICHARDS-WILBERT, INC./ ROANOKE VALLEY	$3,000.00	$480.00
$1,200.00	RICHARDSON-WAYLAND	$1,200.00	
$92,119.60	RICHARDSON-WAYLAND ELECTRICAL CORP	$71,600.10	$20,519.50
$786.87	RICHARDSON, KENNETH A		$786.87
$420.00	RICHMOND BEHAVIORAL HEALTH		$420.00
$88,871.06	RICHMOND MACHINERY & EQUIP CO INC	$60,870.07	$28,000.99
$330.00	RICHMOND REGIONAL PDC		$330.00
$11,578.61	RICHMOND TIMES-DISPATCH	$3,282.68	$8,295.93

$240.00	RICKY TUCKER, ST. UMPIRE-IN-CHIEF		$240.00
$9,338.12	RICOH CORP		$9,338.12
$504.45	RIDDELL / ALL AMERICAN SPORTS CORP	$504.45	
$61.03	RIDENHOUR MUSIC	$61.03	
$1,869.22	RINER SMALL ENGINES, INC	$1,528.07	$341.15
$13,030.91	RISH EQUIPMENT COMPANY	$12,985.63	$45.28
$447.99	RITEC INDUSTRIAL PRODUCTS	$447.99	
$13,896.32	RITZ CAMERA CENTERS	$12,546.84	$1,349.48
$4,714.07	RIVERBEND NURSERY, INC	$4,714.07	
$145,812.14	RJ MERKEL, INC	$145,812.14	
$118,303.09	RK CHEVROLET	$71,618.00	$46,685.09
$239.69	ROANOKE ARMATURE CO., INC.	$239.69	
$7,362.12	ROANOKE AUTO SPRING WORKS	$6,927.78	$434.34
$1,600.00	ROANOKE CITY POLICE (ROANOKE PD)		$1,600.00
$1,173.50	ROANOKE CIVIC CENTER		$1,173.50
$81,675.71	ROANOKE TIMES	$3,050.22	$78,625.49
$4,591.70	ROANOKE VALLEY SPEECH & HEARING CENTER	$1,033.50	$3,558.20
$460.00	ROANOKE VALLEY-ALLEGHANY REGIONAL COMMISSION	$350.00	$110.00

$2,990.00	ROBERT BOSCH LLC	$2,990.00	
$2,100.59	ROBERT YOUNG'S AUTO & TRUCK, INC	$2,100.59	
$8,000.00	ROBERT'S ENGINEERING INC		$8,000.00
$3,332.91	ROBERT'S TOWING & REPAIR	$2,954.01	$378.90
$1,950.00	ROBERTSON, DEWEY R., MAI, SRA		$1,950.00
$9,651.60	ROBOTRONICS INC	$469.60	$9,182.00
$3,475.00	ROCIC/REGIONAL ORGANIZED CRIME INFORMATION	$1,200.00	$2,275.00
$3,462.20	ROCK-WELD		$3,462.20
$1,833.90	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	$815.90	$1,018.00
$1,318.55	ROCKWOOD CORP., THE	$1,318.55	
$40.00	RODNEY THOMPSON		$40.00
$2,306.00	ROMAR ELEVATORS, INC	$2,306.00	
$700.00	RONS WINDOW CLEANING	$700.00	
$32,089.69	ROPHO	$24,348.48	$7,741.21
$38,237.89	ROPHO/DE LAGE LANDEN FINANCIAL SVCS	$17,892.95	$20,344.94
$10,996.33	ROSEMOUNT/UNILOC	$4,298.38	$6,697.95
$120.00	ROSENBAUM, BENJAMIN D		$120.00
$9,308.15	ROSS VALVE MANUFACTURING CO, INC	$9,308.15	

$195.00	ROUND MEADOWS GOLF AND COUNTRY CLUB		$195.00
$1,049.12	ROURA IRON WORKS, INC	$1,049.12	
$3,658.05	ROYAL CHEMICAL CORP	$3,658.05	
$2,940.00	RP PUBLISHING, INC	$2,940.00	
$13,080.85	RSC EQUIPMENT RENTAL	$12,200.85	$880.00
$300.00	RUGBY ENVIRONMENTAL	$300.00	
$53.80	RUGRATS FLOORING, INC	$53.80	
$464.00	RVARC	$159.00	$305.00
$9,874.31	RYDIN DECAL	$9,874.31	
$306.28	RYERSONTULL INC	$306.28	
$135.70	S.D.&S		$135.70
$133,244.83	S.G. WIMMER	$97,942.82	$35,302.01
$2,243.29	S.R. DRAPER PAVING CO.	$2,243.29	
$98.40	S.T. ACTION PRO	$98.40	
$1,365.51	S&ME, INC	$1,365.51	
$144.27	SA – SO	$144.27	
$489.30	SADLER & COMPANY INC		$489.30
$40.00	SADLER, DOUGLAS W		$40.00
$405.64	SADLER, VANESSA JANE		$405.64
$53,688.49	SAFE AIR SYSTEMS INC	$5,663.99	$48,024.50
$141.46	SAFETY KLEEN		$141.46
$6,260.45	SAFETY SUPPLIES UNLIMITED	$5,857.64	$402.81
$27,175.98	SAFEWARE, INC	$26,575.21	$600.77

$116.00	SALEM GLASS & GLAZING INC	$116.00	
$68.45	SAGE PUBLICATIONS		$68.45
$158,478.05	SALEM STONE	$152,653.80	$5,824.25
$231.33	SALYORS, MIKE/DIXIE MAJOR BASEBALL		$231.33
$60,904.55	SAMS CLUB	$53,130.05	$7,774.50
$8,206.32	SAMS ON THE MARKET INC	$4,577.52	$3,628.80
$2,645.89	SANDS ANDERSON MARKS & MILLER	$2,605.89	$40.00
$3,785.22	SANICO, INC	$3,785.22	
$754.93	SARVER, FRANK JAMES JR.		$754.93
$175.00	SAUL MINEROFF ELECTRONICS INC	$175.00	
$11,377.83	SAUNDERS OIL CO	$9,400.92	$1,976.91
$350.00	SAUNDERS SERVICE & REPAIR	$350.00	
$915.05	SCHACK, ANDREW B		$915.05
$52.18	SCHAEFFER, GEORGE		$52.18
$4,514.69	SCHAEFFER MFG. CO	$4,514.69	
$19,232.62	SCHINDLER ELEVATOR CORP	$16,990.12	$2,242.50
$4,319.02	SCHNABEL ENGINEERING ASSOC. INC	$4,319.02	
$18,109.50	SCHOLASTIC SPORTS INC	$3,417.00	$14,692.50
$11,921.05	SCHUTT RECONDITIONING	$5,403.95	$6,517.10

$6,877.40	SCHWARTZ & ASSOCIATES, INC	$6,877.40	
$30.80	SCHWENKE, BILL	$30.80	
$2,975.00	SCOTT HELMS	$2,975.00	
$135.00	SCOTT JAMISON, MD	$55.00	$80.00
$71,097.84	SCOTT-GALLAHER INC	$69,663.31	$1,434.53
$6,554.99	SCOTTSDALE INSURANCE CO	$6,554.99	
$879.80	SCOTTY'S RADIO & TV INC	$879.80	
$102.00	SCREEN GRAPHICS OF FLORIDA INC	$102.00	
$25.00	SCUBA ASSOCIATES INC	$25.00	
$260.00	SEAGRAVES, GARRY	$260.00	
$147.00	SEARCH AND SEIZURE BULLETIN	$147.00	
$2,676.20	SEARS COMMERCIAL ONE	$2,676.20	
$6,122.14	SEARS ROEBUCK AND CO	$3,856.16	$2,265.98
$4,367.27	SEAS, INC	$677.50	$3,689.77
$1,635.00	SECURITY LOCK & KEY INC	$1,635.00	
$57,800.00	SEEPEX, INC	$57,800.00	
$405.00	SELECT, INC	$260.00	$145.00
$596,126.27	SELECTIVE INSURANCE COMPANY OF AMERICA	$45,860.00	$550,266.27
$765.00	SEMCO/SOUTHERN ELECTRIC & MACHINE CO	$765.00	
$138.00	SEMINARS & COMPANY		$138.00
$901.50	SEMONES, PAMELA	$500.00	$401.50

$600.00	SENIOR OLYMPICS OF MONT. COUNTY		$600.00
$6,920.00	SENSUS METERING SYSTEMS	$5,720.00	$1,200.00
$78,590.28	SERVICE COMMUNICATIONS	$73,138.53	$5,451.75
$8,021.27	SERVICE ELECTRICAL SUPPLY CO.	$8,021.27	
$525.00	SES AGRICULTURAL ENTERPRISES	$525.00	
$40.88	SETON IDENTIFICATION PRODUCTS	$40.88	
$100.85	SETON NAME PLACE CO.	$100.85	
$110.00	SEW & SEW	$55.00	$55.00
$1,083.95	SEWER EQUIPMENT CO OF AMERICA	$1,083.95	
$2,097.47	SEWER EQUIPMENT CO OF FLORIDA	$2,097.47	
$9,780.00	SEYBAR, INC.		$9,780.00
$350.00	SFCAV		$350.00
$125.88	SGT GRIT MARINE SPECIALTIES	$15.68	$110.20
$32.00	SHACK, ANDY	$32.00	
$54,840.34	SHANNON BAUM SIGNS, INC	$53,737.84	$1,102.50
$180.00	SHATLEY SPRINGS RESTAURANT		$180.00
$338.17	SHAW, ALAN B		$338.17
$150.00	SHAW, GLENN		$150.00

$722,826.40	SHEEHY AUTO STORES	$259,712.20	$463,114.20
$20,975.30	SHEEHY FORD OF RICHMOND		$20,975.30
$69,840.48	SHELOR CHEVROLET CORP	$63,679.16	$6,161.32
$557,931.39	SHELOR INC	$203,853.79	$354,077.60
$159,061.72	SHELOR MOTOR MILE	$19,043.72	$140,018.00
$11,622.94	SHELOR TOYOTA, INC	$11,622.94	
$1,252.94	SHENANDOAH BUILDING SUPPLY INC	$1,252.94	
$41.37	SHENANDOAH VALLEY WATER CO	$1.47	$39.90
$1,000.00	SHEPPARD A. N.		$1,000.00
$83.62	SHERATON		$83.62
$1,206.65	SHERATON MUSIC CITY HOTEL		$1,206.65
$548.68	SHERATON OCEANFRONT HOTEL		$548.68
$1,338.80	SHERATON RICHMOND WEST HOTEL		$1,338.80
$17,925.06	SHERWIN WILLIAMS	$14,218.34	$3,706.72
$166.00	SHIRLEY'S FRAME SHOP	$166.00	
$384.95	SHESHUNOFF		$384.95
$411.97	SHIPPEE, SCOT E		$411.97
$12.72	SHREWSBERRY KENNETH W		$12.72
$451.53	SHREWSBURY, PAUL D		$451.53
$399.30	SHRM	$399.30	

$480.00	SHRM	$480.00	
$75.90	SIGMO EXPRESS SERVICES	$75.90	
$1,958.88	SIGN A RAMA	$1,958.88	
$40.00	SIGN DESIGN OF ROANOKE, INC.	$40.00	
$4,180.00	SIGN SHOP, THE	$4,180.00	
$275.00	SIGN SYSTEMS, INC	$275.00	
$550.00	SIGNIFICANT DIGITS INC	$550.00	
$481.00	SIGNSPOT	$481.00	
$522.60	SIL FITNESS INC	$522.60	
$600.00	SILVER BUCKLE DETECTOR	$600.00	
$6,176.65	SILVER SHIELD SYSTEM		$6,176.65
$75.00	SIMMONS, STEVEN CARLYLE		$75.00
$87,121.44	SIMON & ASSOC. INC	$56,739.34	$30,382.10
$3,073.00	SIMPLEX TIME RECORDER CO	$3,073.00	
$17,156.24	SIMPLEXGRINNELL LP	$16,863.04	$293.20
$5,940.00	SIMPSON CONSTRUCTION CO	$2,777.50	$3,162.50
$24,515.64	SINGER ASSOC. FIRE EQUIP	$23,284.45	$1,231.19
$1,672.59	SIRCHIE FINGER PRINT LAB, INC	$1,163.80	$508.79
$842,703.13	SISSON & RYAN	$759,591.18	$83,111.95
$2,505.60	SISSON, MARK	$1,000.00	$1,505.60

$20,823.18	SITE CONCEPTS	$8,530.18	$12,293.00
$8,181.25	SITHIBANDITH, RICHARD	$7,287.50	$893.75
$31,350.10	SJ CONNER & SON INC	$9,570.97	$21,779.13
$2,019.00	SKILLPATH, INC		$2,019.00
$366.23	SLATECREEK COMMONS HOME ASSOC		$366.23
$617.10	SLEEP INN MOTEL		$617.10
$11,742.66	SMITH CAROLINA CORP		$11,742.66
$20.00	SMITH MOUNTAIN LAKE CH. OF MADD		$20.00
$45,347.38	SMITH RIVER BIOLOGICALS	$41,430.92	$3,916.46
$470.00	SMITH, DARRELL L.	$470.00	
$401.00	SMITH, JAMES RANDALL	$401.00	
$657.47	SMITH, ROBERT L		$657.47
$200.00	SMITH'S CUSTOM MILLING	$200.00	
$1,375.00	SMITH'S UPHOLSTERY	$1,375.00	
$170.00	SMITHFIELD STATION		$170.00
$250.00	SNAKE HOLLOW STRING BAND		$250.00
$7,213.03	SNAP ON TOOLS	$6,531.78	$681.25
$1,426,639.60	SNYDER CO, INC., THE	$1,336,439.97	$90,199.63
$1,501.74	SOLDIER CITY	$200.65	$1,301.09
$150.00	SONGER, DEBORAH C		$150.00
$7,465.44	SOURCE 4	$7,112.14	$353.30
$895.50	SOUTH COMM PUBLISHING CO, INC	$895.50	

$279.80	SOUTH EAST CHEMICALS	$279.80	
$303.75	SOUTH MAIN AUTO SERVICE INC	$303.75	
$30.00	SOUTH REG. CRIME PREVENTION ASSOC		$30.00
$250.00	SOUTH WEST APPRAISAL INC		$250.00
$15.00	SOUTH WEST CRIME PREVENTION ASSOC		$15.00
$747.13	SOUTHEAST RECYCLING TECHNOLOGIES, INC	$747.13	
$245.00	SOUTHEAST SOCIETY FOR TRENCHLESS TECHNOLOGY	$245.00	
$53,823.66	SOUTHEASTERN EMERGENCY EQUIP	$46,795.55	$7,028.11
$100.38	SOUTHEASTERN FREIGHT LINES	$100.38	
$8,245.10	SOUTHERN ELEVATOR	$6,720.10	$1,525.00
$61,414.39	SOUTHERN GRAPHICS & SUPPLY CO	$27,517.49	$33,896.90
$15,408.31	SOUTHERN MAINTENANCE SUPPLY CO	$15,335.91	$72.40
$31,336.98	SOUTHERN POLICE EQUIPMENT CO	$27,564.67	$3,772.31
$160.00	SOUTHERN POVERTY LAW CENTER		$160.00
$12,340.40	SOUTHERN PRINTING CO	$12,340.40	
$37,077.54	SOUTHERN REFRIGERATION CORP.	$31,475.41	$5,602.13
$180.00	SOUTHERN SHOWS, INC.		$180.00

$7,291.17	SOUTHERN STATES	$7,059.49	$231.68
$1,275.00	SOUTHWEST LAW ENFORCEMENT TRAINING ACADEMY		$1,275.00
$30.00	SOUTHWEST REGIONAL CRIME PREVENTION	$15.00	$15.00
$3,778.87	SOUTHWEST SALES INC	$3,559.29	$219.58
$100.00	SOUTHWEST VA LEGAL AID SOCIETY		$100.00
$20.00	SOUTHWEST VIRGINIA FIREFIGHTERS	$20.00	
$327.36	SOUTHWEST VIRGINIA GAS SERVICE CORP	$327.36	
$505,162.50	SOWERS CONSTRUCTION CO., INC.	$329,923.13	$175,239.37
$410.00	SPECIAL OLYMPICS VIRGINIA		$410.00
$170.52	SPECK INDUSTRIAL CONTROLS, INC	$170.52	
$108,964.98	SPENCE HELEN J, ATTORNEY		$108,964.98
$50.00	SPENCER, DRAGO	$50.00	
$40.00	SPENCE, KEITH R.		$40.00
$262.40	SPENCER,MARTHA E		$262.40
$38.50	SPENCER'S CHIMNEY SWEEP	$38.50	
$8,567.42	SPORT SUPPLY GROUP YOUTH DIVISION	$2,576.51	$5,990.91
$2,526.13	SPORT SUPPLY GROUP, INC	$2,526.13	

$277.59	SPRINGHILL SUITES		$277.59
$4,673.88	SPX PROCESS EQUIPMENT	$311.93	$4,361.95
$1,326.66	SSC ELECTRONICS, INC	$1,326.66	
$22,336.79	STAFFORD	$22,245.81	$90.98
$4,420.43	STANDARD PARTS CORP	$4,420.43	
$1,670.00	STANCIL, DAIL		$1,670.00
$630.00	STANCIL, LINDA		$630.00
$7.98	STANDARD PARTS CORP		$7.98
$6,345.00	STANLEY L. CUPP, INC	$6,345.00	
$27,454.00	STANLEY R. CUPP, INC		$27,454.00
$1,979.25	STANLEY STEEMER	$1,979.25	
$861.20	STAPLES	$861.20	
$4,238.01	STAPLES BUSINESS ADVANTAGE	$3,125.32	$1,112.69
$115,819.41	STAR PROMOTIONS	$61,772.81	$54,046.60
$1,706.15	STATE AMUSEMENT CO INC	$825.00	$881.15
$6.00	STATE CORPORATION COMMISSION		$6.00
$60,938.13	STATE ELECTRIC SUPPLY CO	$59,461.48	$1,476.65
$985.00	STATE FIRE CHIEFS ASSOC	$325.00	$660.00
$1,686,791.35	STATE UTILITY CONTRACTORS	$840,436.35	$846,355.00
$375.00	STAUNTON POLICE DEPT.		$375.00

$909.07	STAYBRIDGE SUITES		$909.07
$4,591.82	STEEL SERVICES, INC	$3,853.52	$738.30
$165.97	STEPHEN-FOSSLER CO	$165.97	
$56.85	STEPN' MOTION VIDEOS		$56.85
$540.00	STERITECH GROUP, INC	$540.00	
$645.00	STEVENS PHOTOGRAPHY	$645.00	
$26,200.93	STI HOLDINGS INC	$21,803.31	$4,397.62
$125.00	STIPES, BRADFORD J		$125.00
$1,622.00	STOFFEL SEALS	$1,134.00	$488.00
$451.86	STONES BACKYARD TAVERN & GRILL		$451.86
$8,450.00	STONE'S TREE & STUMP REMOVAL, ETC	$7,475.00	$975.00
$5,095.41	STONES CAFETERIA	$1,685.66	$3,409.75
$162.00	STONEWALL JACKSON HOTEL		$162.00
$36.50	STONEY FORK PRODUCTS	$36.50	
$121.13	STRAUSS, DEBORAH STUMP		$121.13
$4,500.00	STROUD, MRS. ERNESTINE		$4,500.00
$316,750.15	STRUCTURES & UTILITIES CO., INC.	$213,405.94	$103,344.21
$9,070.62	STRYKER SALES CORPORATION	$6,257.99	$2,812.63
$1,425.40	STYNE FOREST PRODUCTS INC	$701.40	$724.00
$111.13	SUCCESSORIES/CUSTOM SERVICES		$111.13

$1,202.30	SUDDENLINK	$231.81	$970.49
$986.70	SULLIVAN, THOMAS D		$986.70
$3,290.00	SUMMIT SUPPLY CORP. OF COLORADO	$3,290.00	
$629.70	SUN BADGE CO	$629.70	
$41,838.50	SUNBELT RENTALS, INC.	$11,900.25	$29,938.25
$22,249.16	SUNCOM	$314.95	$21,934.21
$1,800.00	SUNSHINE TOURS		$1,800.00
$950.00	SUNTRUST BANK	$800.00	$150.00
$6,757.50	SUNTRUST BANK MID-ATLANTIC		$6,757.50
$2,179,062.60	SUNTRUST BANK, TRUSTEE		$2,179,062.60
$848,579.41	SUNTRUST BANK, TRUSTEE/VA REVOLVING LOAN		$848,579.41
$6,486.54	SUPER SHOE STORES	$6,486.54	
$880.32	SUPERIOR LAMP & SUPPLY	$880.32	
$11,471.02	SURE-FLO, INC	$10,346.02	$1,125.00
$335.99	SUREFIRE, LLC	$335.99	
$112,281.00	SURFACE PROTECTION SYSTEMS LLC	$65,940.00	$46,341.00
$35,369.00	SURFACES FLOOR AND WALL COVERINGS	$35,369.00	
$223.28	SUTPHIN, DAVID C		$223.28
$978.50	SYMBOL ARTS	$978.50	

$20,088.96	TACTICAL & SURVIVAL SPECIALTIES, INC	$20,088.96	
$1,503.50	TACTICAL TECHNOLOGIES INC	$1,503.50	
$2,759.66	TAMROCK	$2,759.66	
$366.75	TARGET SHOP, THE	$366.75	
$70.00	TASK FORCE TIPS, INC	$70.00	
$1,910.00	TATE ENGINEERING SYSTEMS, INC	$1,910.00	
$306,882.86	TAYLOR OFFICE & ART SUPPLY, INC.	$242,844.25	$64,038.61
$250.00	TAYLOR, KERRI		$250.00
$10,898.16	TAYLOR-FORBES EQUIPMENT CO., INC.	$10,898.16	
$3,967.03	TECH EXPRESS, INC	$1,239.22	$2,727.81
$944.68	TECH TREE EXPERTS, INC		$944.68
$1,127.99	TED LANSING CORP	$1,127.99	
$3,246.22	TEE'S PLUS	$2,895.53	$350.69
$26,411.50	TEEL FAMILY, LTD, DALE AND FREDA		$26,411.50
$28,804.75	TELEDYNE ISCO, INC	$16,452.25	$12,352.50
$2,405.58	TELOG	$2,405.58	
$2,959.00	TEMPLETON & VEST INC	$2,959.00	
$36,821.65	TENCARVA MACHINERY CO	$30,384.07	$6,437.58
$46.25	TENNESSEE MUNICIPAL LEAGUE	$46.25	
$200.00	TERPENNY, R. LANCE		$200.00

$22,258.20	TESSCO	$20,891.05	$1,367.15
$77,140.17	THE GUN SHOP	$76,994.76	$145.41
$780,640.27	THE HARTFORD	$12,269.50	$768,370.77
$197.52	THERMO KING	$197.52	
$974.61	THE HOMESTEAD		$974.61
$174.30	THE HOMESTEAD STUDIO STE. HOTEL		$174.30
$72.00	THE MAN WHO MOVED THE MOUNTAIN		$72.00
$736.28	THIRD DAY NURSERY		$736.28
$1,298.95	THOMAS INVESTIGATIVE PUBLICATIONS INC	$660.00	$638.95
$956.58	THOMAS, WILLIAM C		$956.58
$6,659.83	THOMPSON CHRYSLER	$6,659.83	
$1,763.45	THOMPSON PUBLISHING GROUP, INC	$1,763.45	
$321,287.69	THOMPSON TIRE	$296,948.15	$24,339.54
$1,800.00	THOMPSON, DONALD		$1,800.00
$5,925.00	THOMPSON, GERALD		$5,925.00
$338.00	THOMPSON, PADGETT		$338.00
$76.00	THORN SPRING GOLF CLUB	$76.00	
$135.00	THORPE-SMITH INC	$135.00	
$83,947.67	THREE M	$67,003.73	$16,943.94
$8,604.21	TIDEWATER COMMUNICATIONS	$8,604.21	
$2,432.07	TIMCO INC.	$2,432.07	

$797.24	TIME TECHNOLOGIES INC	$797.24	
$70.00	TOCCOA POLICE DEPT.		$70.00
$2,135.04	TOMARK SPORTS, INC	$2,135.04	
$6,648.32	TORRENCE ROPE & SLING	$5,766.66	$881.66
$2,895.76	TOWN & COUNTRY VETERINARY CLINIC	$2,637.36	$258.40
$258,699.67	TOWN OF BLACKSBURG	$222,241.18	$36,458.49
$250.00	TOWN OF PEARISBURG		$250.00
$350.00	TOWN OF PULASKI		$350.00
$5,685.00	TOWN OF RICHLANDS	$5,685.00	
$393.00	TOWN PLACE SUITES/MARRIOT		$393.00
$104,523.03	TOWN POLICE SUPPLY	$93,626.03	$10,897.00
$569.00	TRACKUM	$569.00	
$20,891.61	TRACTOR SUPPLY CO	$18,718.46	$2,173.15
$12,799.55	TRAFFIC & PARKING CONTROL CO	$11,590.03	$1,209.52
$4,777.00	TRAILER CONNECTION, LLC, THE		$4,777.00
$3,438.00	TRAN SAFE	$3,438.00	
$214,136.53	TRANE COMPANY	$208,315.00	$5,821.53
$357.50	TRANE-VA DISTRICT OFFICE		$357.50
$2,000.00	TRANSDOMINION EXPRESS, INC	$2,000.00	
$40.47	TRANSMISSION PRODUCTS, INC	$40.47	

$221.00	TREASURER OF DUBLIN		$221.00
$403,131.14	TREASURER OF MONTGOMERY COUNTY	$150,762.31	$252,368.83
$24,980.18	TREASURER OF VA	$5,031.90	$19,948.28
$134.00	TREASURER OF VA BLASTER CERT		$134.00
$125.00	TREASURER OF VA CODE COMMISSION	$125.00	
$710.00	TREASURER OF VA DEPT OF CONSERVATION		$710.00
$60.00	TREASURER OF VA DEPT OF CONSERVATION & REC		$60.00
$702.33	TREASURER OF VA DEPT OF CRIMMINAL JUSTICE		$702.33
$9,900.12	TREASURER OF VA DEPT OF ENVIRONMENTAL QUALITY	$500.00	$9,400.12
$604.24	TREASURER OF VA DEPT OF FIRE PROGRAMS	$604.24	
$21,721.75	TREASURER OF VA DEPT OF GEN SERVICES	$9,963.75	$11,758.00
$5,931.00	TREASURER OF VA DEPT OF GENERAL SERVICES CASHIER		$5,931.00
$1,761.51	TREASURER OF VA DEPT OF HOUSING		$1,761.51
$1,974.00	TREASURER OF VA DEPT OF OPERATIONS DIV.		$1,974.00
$3,145.00	TREASURER OF VA DEPT. OF PROF. & OCCUPATIONAL REGULATION	$1,055.00	$2,090.00

$125.00	TREASURER OF VA REGISTER OF REGULATIONS	$125.00	
$7,859.50	TREASURER OF VA DEPT OF TREASURY		$7,859.50
$1,974.00	TREASURER OF VA DIVISION OF OPER., DEPT. OF TREASURY		$1,974.00
$1,974.00	TREASURER OF VA DIVISION OF RISK MANAGEMENT		$1,974.00
$363.00	TREASURER OF VA DIVISION OF SOIL & WATER CONSERVATION		$363.00
$622.35	TREASURER OF VA DIVISION OF UNCLAIMED PROPERTY		$622.35
$50.00	TREASURER OF VA FORENSIC SCIENCE ACADEMY		$50.00
$400.00	TREASURER OF VA J. REID ASSOC. CHILD ABUSE		$400.00
$955.00	TREASURER OF VA NOTARY CLERK		$955.00
$265.00	TREASURER OF VA STATE BAR		$265.00
$921.05	TREASURER OF VA VDFP-BOOKSTORE	$921.05	
$135,671.27	TREASURER OF VA VDOT	$130,757.58	$4,913.69
$1,400.00	TREASURER OF VIRGINIA RECEIPTS CONTROL	$1,400.00	
$450.90	TREASURER OF VIRGINIA TRAINING & CERTIFICATION OFFICE	$450.90	

$7,720,506.96	TREASURER OF VA VRS		$7,720,506.96
$870.00	TREASURER OF VAZO		$870.00
$10,727.60	TREASURER VA TECH	$5,445.10	$5,282.50
$192.70	TREASURER VA TECH / VA TECH POLICE		$192.70
$1,590.00	TREASURER VA TECH CE		$1,590.00
$75.00	TREASURER, CITY OF VA BEACH		$75.00
$460.00	TREASURERS ASSOCIATION		$460.00
$610.00	TREASURER'S ASSOC OF VIRGINIA	$300.00	$310.00
$500.00	TREE TRANSPORT		$500.00
$110.00	TREES VIRGINIA		$110.00
$403.70	TRI-TECH INC	$403.70	
$74,890.00	TRIANGLE ELECTRIC CORP	$74,890.00	
$2,185,916.00	TRIGON BLUE CROSS		$2,185,916.00
$590.00	TRINIDYNE		$590.00
$14,266.00	TRM SPORTS SERVICES		$14,266.00
$29,490.00	TROJAN TECHNOLOGIES, INC		$29,490.00
$3,979.00	TROUTMAN SANDERS LLP		$3,979.00
$236.00	TRT, INC.		$236.00
$25,963.61	TRUCK BODY CORP	$410.39	$25,553.22
$3,356.10	TRUCK ENTERPRISES ROANOKE, INC	$3,356.10	

$234.32	TRUCK ENTERPRISES VOLVO, INC	$234.32	
$6,136.41	TRUCK ENTERPRISES, INC	$6,136.41	
$6,472.19	TRUCK PARTS SPECIALISTS	$6,472.19	
$830.59	TRUCK SALES	$830.59	
$4,368.76	TRUCK SPECIALTY	$4,368.76	
$462.07	TRUCK STUFF	$462.07	
$4,290.40	TRUCKS R US	$4,290.40	
$2,491.98	TUCKER, KEVIN	$1,000.00	$1,491.98
$6.50	TURMAN SAWMILL, INC	$6.50	
$26.34	TWIN CITY AUTO PARTS	$26.34	
$864,339.05	TWO WAY RADIO	$709,862.15	$154,476.90
$74.36	ULINE	$74.36	
$1,197.15	ULRICH PLANFILING EQUIP. CORP	$1,197.15	
$445.98	ULTIMATE OFFICE	$307.00	$138.98
$159.45	ULTRA SPEED ROPES, INC	$159.45	
$228.69	UNDERWOOD, STEPHEN ERIC		$228.69
$3,650.62	UNION PEN COMPANY	$3,232.29	$418.33
$2,587.40	UNIQUE PAVING MATERIALS CORP.	$2,587.40	
$362.22	UNITED BAGS, INC		$362.22
$82,732.32	UNITED CITIES GAS CO		$82,732.32
$1,227.10	UNITED ENVIRONMENTAL CHEMICAL INC	$1,227.10	

$5,205.15	UNITED HYDRAULICS INC	$5,051.99	$153.16
$4,374.69	UNITED INDUSTRIAL SERVICES INC	$3,785.29	$589.40
$2,405.23	UNITED LABORATORIES	$2,405.23	
$11,385.28	UNITED MUFFLER	$10,240.51	$1,144.77
$1,768.12	UNITED PARCEL SERVICE (UPS)	$426.91	$1,341.21
$69,224.04	UNITED RENTALS	$64,815.50	$4,408.54
$37,914.62	UNITED POSTAL SERVICE	$23.22	$37,891.40
$46,645.00	UNITED SYSTEM SOLUTIONS INC	$4,500.00	$42,145.00
$24,370.00	UNIVAR USA INC	$20,126.00	$4,244.00
$1,423.00	UNIVERSAL STEEL, INC	$1,423.00	
$99.00	UNIVERSITY ENTERPRISES INC		$99.00
$2,879.35	UNIVERSITY OF VA	$375.00	$2,504.35
$87.23	UPBEAT, INC	$87.23	
$450.00	UPLAND EXPRESS		$450.00
$965.00	URBAN & REGIONAL INFORMATION		$965.00
$335.00	URISA	$150.00	$185.00
$2,799,670.34	US BANK		$2,799,670.34
$332.98	US BANK TRUSTEE		$332.98
$126.53	US BINGO		$126.53
$11,215.45	US CELLULAR	$338.60	$10,876.85
$135.09	US DIARY	$135.09	

$43,039.84	US FILTER DISTRIBUTION GROUP	$40,494.25	$2,545.59
$12,583.00	US FILTER ENVIREX PRODUCTS	$7,536.00	$5,047.00
$80,288.35	US FILTER ZIMPRO PRODUCTS	$80,288.35	
$9,062.68	US FOOD SERVICE	$7,959.30	$1,103.38
$471.79	US GAMES	$471.79	
$958.50	US LATEX PRODUCTS, INC	$958.50	
$40,000.00	US POSTAL SERVICES		$40,000.00
$221.24	US TREASURY		$221.24
$20,877.02	USA BLUE BOOK	$16,499.68	$4,377.34
$2,728.00	USA TACTICAL INC	$2,728.00	
$453.10	USI INC	$453.10	
$1,595.00	UTILITY LINE EQUIPMENT, INC	$1,595.00	
$1,782.00	VACP / VIRGINIA ASSOC. OF CHIEFS OF POLICE		$1,782.00
$205.00	VAGARA	$10.00	$195.00
$20.00	VAGP		$20.00
$340.00	VAHMRS	$135.00	$205.00
$248.00	VAIAAI	$15.00	$233.00
$400.00	VALEAC		$400.00
$184.00	VALLEY BOILER, INC.	$184.00	
$7,983.10	VALLEY CORE DRILLING, INC	$7,983.10	

$48,930.97	VALLEY EQUIPMENT CENTER INC	$1,616.44	$47,314.53
$1,382.10	VALLEY FUEL INJECTION SERVICE, INC	$1,382.10	
$664.41	VALLEY FORGE FLAG CO., INC.		$664.41
$1,619.77	VALLEY GYPSUM CO	$1,619.77	
$515.58	VALLEY LANDSCAPING, INC	$300.00	$215.58
$37,206.01	VALLEY MECHANICAL CONTRACTORS	$30,632.55	$6,573.46
$71.00	VALLEY OUTSOURCING	$71.00	
$122.74	VALLEY PAINT & DECORATING	$122.74	
$96,229.92	VALLEY PROPANE	$85,181.59	$11,048.33
$4,297.98	VALLEY SUPPLY & EQUIPMENT	$4,236.26	$61.72
$1,141.74	VALLEY TRUCK & TRAILER INC	$1,141.74	
$470.00	VALLEY TURF INC	$470.00	
$4,828.26	VALVE AUTOMATION CENTER	$4,828.26	
$8,240.50	VAN WATERS & ROGERS, INC	$8,240.50	
$32,833.50	VANBLARICOM & FRANTZ, INC	$28,801.00	$4,032.50
$282.48	VANG COMP SYSTEMS, INC	$282.48	
$101,605.20	VARGIS, LLC	$49,185.20	$52,420.00
$874.27	VARNEY, INC	$874.27	

$4,000.00	VAUGHN, WILLIAM K. & DEBORAH W. DOBBINS, HIS ATTORNEY		$4,000.00
$123.00	VAUGHN, WILLIAM K. JR		$123.00
$8,478.88	VAUGHT TIRE & AUTO INC	$4,286.83	$4,192.05
$150.00	VAVRS	$150.00	
$11,225.00	VAVRS HOUSING	$6,975.00	$4,250.00
$2,670.00	VAVRS HOUSING/RESCUE SQUAD CONFERENCE		$2,670.00
$100.00	VAZO	$100.00	
$435.00	VBCOA	$435.00	
$355.00	VBCOA REGION II	$125.00	$230.00
$75.00	VCE-MONTGOMERY		$75.00
$245.00	VCU TRANSPORTATION SAFETY		$245.00
$117,382.70	VDH - WATERWORKS TECHNICAL ASSISTANCE	$90,628.05	$26,754.65
$15,275.45	VDH-WATER SUPPLY ENGINEERING		$15,275.45
$365.00	VEMA /VIRGINIA EMERGENCY MANAGEMENT ASSOC.	$140.00	$225.00
$836,011.58	VERIZON	$15,874.29	$820,137.29
$150.00	VERIZON LEGAL COMPLIANCE	$150.00	
$82,049.16	VERIZON WIRELESS	$797.87	$81,251.29
$304.81	VERMEER MID ATLANTIC, INC	$304.81	

$21,271.06	VEST PAVING & SEALING, INC	$1,912.58	$19,358.48
$115,262.60	VEST SALES AND SERVICE, INC	$95,286.37	$19,976.23
$940.00	VFCA	$450.00	$490.00
$350.00	VFIS	$350.00	
$75.00	VFMA		$75.00
$16,422.00	VFP	$896.00	$15,526.00
$865.00	VFPA	$480.00	$385.00
$3,272.05	VIA'S TRUCK & TRACTOR REPAIR	$3,272.05	
$4,387.35	VHD WATERWORKS TECHNICAL ASS'T		$4,387.35
$1,740.10	VICE / VA INDUSTRIAL CLEANERS & EQUIP	$1,740.10	
$9,996.00	VICTOR STANLEY INC	$9,996.00	
$95.90	VICTORY STORE.COM		$95.90
$5,675.17	VIKING OFFICE PRODUCTS	$5,142.14	$533.03
$15.00	VIRGINIA APCO		$15.00
$8,685.22	VIRGINIA ASSOCIATION OF CHIEFS OF POLICE	$3,845.22	$4,840.00
$2,090.00	VIRGINIA ASSOCIATION OF ZONING OFFICIALS	$425.00	$1,665.00
$569.00	VIRGINIA ASSOCIATION OF GOVERNMENTAL PURCHASES	$315.00	$254.00
$325.00	VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQUADS	$325.00	

$205.00	VIRGINIA BEACH POLICE DEPT		$205.00
$2,004.54	VIRGINIA BEACH RESORT HOTEL & CONFERENCE		$2,004.54
$865.00	VIRGINIA BUILDING & CODE OFFICIALS ASSOC.	$35.00	$830.00
$1,473.00	VIRGINIA CHAPTER, INTERNATIONAL ASSOC OF ARSON INV (IAAI)	$1,440.00	$33.00
$270.00	VIRGINIA CHAPTER OF APCO		$270.00
$170.00	VIRGINIA CHAPTER OF PUBLIC SAFETY COMMUNICATION OFFICIALS		$170.00
$230.00	VIRGINIA CISM		$230.00
$350.00	VIRGINIA CLE		$350.00
$125.00	VIRGINIA CODE COMMISSION	$125.00	
$110.00	VIRGINIA COMM. POLICE INSTITUTE		$110.00
$340.00	VIRGINIA COMMONWEALTH UNIVERSITY		$340.00
$7,459.92	VIRGINIA COMMUNICATIONS	$6,649.74	$810.18
$928.78	VIRGINIA CONSTRUCTION SUPPLY	$928.78	
$80.00	VIRGINIA COOPERATIVE EXT.		$80.00
$1,015.00	VIRGINIA CRIME PREVENTION ASSOC		$1,015.00

$440.00	VIRGINIA DARE		$440.00
$1,539.00	VIRGINIA DARE CRUISE BOAT		$1,539.00
$30.00	VIRGINIA DEPT AGRICULTURE CON. SERV.		$30.00
$4,387.25	VIRGINIA DEPT. OF HEALTH	$4,387.25	
$100.00	VIRGINIA DEPT OF LABOR & INDUSTRY		$100.00
$4,499.95	VIRGINIA DEPT. OF TRANSPORTATION	$3,506.95	$993.00
$40.00	VIRGINIA DIXIE BASEBALL/SOFTBALL		$40.00
$1,540.21	VIRGINIA DIXIE BOYS BASEBALL		$1,540.21
$175.00	VIRGINIA DIXIE MAJORS BASEBALL		$175.00
$2,005.89	VIRGINIA DIXIE YOUTH BASEBALL		$2,005.89
$225.00	VIRGINIA EMERGENCY MANAGEMENT ASSOC.	$225.00	
$44,380.84	VIRGINIA EMPLOYMENT COMMISSION		$44,380.84
$1,225.00	VIRGINIA FIRE CHIEFS ASSOCIATION, INC	$1,150.00	$75.00
$120.00	VIRGINIA FIRE NEWS MAGAZINE	$120.00	
$1,265.00	VIRGINIA FIRE PREVENTION ASSO	$460.00	$805.00
$250.00	VIRGINIA FIRE SERVICE COUNCIL	$200.00	$50.00

$5,000.00	VIRGINIA FIRST REGIONAL INDUSTRIAL FACILITY AUTHORITY		$5,000.00
$4,357.70	VIRGINIA INDUSTRIAL CLEANERS & EQUIP. CO	$4,357.70	
$1,330.00	VIRGINIA GANG INVESTIGATORS ASSOC		$1,330.00
$217.80	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	$217.80	
$10,270.00	VIRGINIA INSTITUTE OF GOVERNMENT	$9,720.00	$550.00
$75.00	VIRGINIA INT. ASSOC. ELECTRICAL INSPECTORS		$75.00
$100.00	VIRGINIA LAW ENFORCEMENT	$100.00	
$325.00	VIRGINIA LAW ENFORCEMENT ACCREDITATION	$25.00	$300.00
$500.00	VIRGINIA LAW ENFORCEMENT PROFESSIONAL STANDARDS COMMISSION	$250.00	$250.00
$104.25	VIRGINIA LAW ENFORCEMENT SERVICES	$104.25	
$878.94	VIRGINIA LIFT TRUCK INC	$878.94	
$891.00	VIRGINIA MAGISTRATES ASSOC INC	$891.00	
$665.00	VIRGINIA MARYLAND REGIONAL COLLEGE OF VETERINARY MEDICINE	$665.00	
$23,927.78	VIRGINIA MARYLAND RESCUE SYSTEMS, INC	$5,858.78	$18,069.00

$7,106.94	VIRGINIA METAL PRODUCTS CO. INC.	$1,120.94	$5,986.00
$3,550.00	VIRGINIA MOUNTAIN PEST CONTROL, INC	$3,400.00	$150.00
$150.00	VIRGINIA MUNICIPAL CLERKS ASSOCIATION	$30.00	$120.00
$1,250.00	VIRGINIA NRV ECON. DEVELOP. ALLIANCE		$1,250.00
$316.00	VIRGINIA OFFICE OF EMS	$116.00	$200.00
$20.00	VIRGINIA PD WORK DOG ASSOCIATION		$20.00
$180.00	VIRGINIA PLUMBING & MECHANICAL ASSOC		$180.00
$30.00	VIRGINIA PLUMBING & MECHANICAL INSPECTORS		$30.00
$18,880.00	VIRGINIA POLICE CHIEFS FOUNDATION	$1,500.00	$17,380.00
$5,055.17	VIRGINIA PUBLIC WORKS EQUIP. CO.	$4,918.76	$136.41
$7,906.28	VIRGINIA REC. & PARK SOCIETY	$3,623.28	$4,283.00
$945,902.41	VIRGINIA RESOURCE AUTHORITY		$945,902.41
$6.00	VIRGINIA RETAIL MERCHANTS ASSOC	$6.00	
$192.90	VIRGINIA REVIEW	$144.90	$48.00
$852,011.58	VIRGINIA REVOLVING LOAN FUND		$852,011.58
$360.00	VIRGINIA RURAL WATER ASSOCIATION		$360.00
$251.00	VIRGINIA SAFARI PARK		$251.00

$200.00	VIRGINIA SECTION AWWA		$200.00
$117.00	VIRGINIA SPRINKLER CO INC	$117.00	
$170.00	VIRGINIA STATE FIRE OFFICERS ASSOC	$155.00	$15.00
$47.03	VIRGINIA STATE PARKS		$47.03
$15.00	VIRGINIA STATE POLICE		$15.00
$150.00	VIRGINIA STATE SALT COUNCIL		$150.00
$120.00	VIRGINIA STATE TRIAD CONF.		$120.00
$70,000.00	VIRGINIA TECH / MONTGOMERY REGIONAL AIRPORT AUTHORITY		$70,000.00
$24,000.00	VIRGINIA TECH BUSINESS TECHNOLOGY CENTER	$20,000.00	$4,000.00
$305,388.00	VIRGINIA TECH MONTGOMERY EXECUTIVE AIRPORT	$305,388.00	
$780.00	VIRGINIA TOWN & CITY	$520.00	$260.00
$37,544.47	VIRGINIA TRANE	$35,185.62	$2,358.85
$50.00	VIRGINIA TRANSPORTATION TECHNOLOGY TRANSFER CENTER		$50.00
$38,837.83	VIRGINIA TRUCK CENTER	$34,473.40	$4,364.43
$90.00	VIRGINIA TURFGRASS		$90.00
$30.00	VIRGINIA TURFGRASS COUNCIL		$30.00
$767.31	VIRGINIA URBAN FOREST COUNCIL	$662.31	$105.00

$200.00	VIRGINIA UTILITY PROTECTION SERV INC		$200.00
$30,000.00	VIRGINIA'S FIRST REG INDUS FACILITY AUTH	$15,000.00	$15,000.00
$10,000.00	VIRGINIA'S FIRST REGIONAL AIRPORT AUTHORITY		$10,000.00
$6,379.50	VISIONAIR	$6,379.50	
$2,600.00	VISUAL STATEMENT INC	$1,605.00	$995.00
$3,295.38	VLGMA	$3,106.25	$189.13
$12,613.00	VML / VACO AEP STEERING COMMITTEE	$9,678.00	$2,935.00
$90.00	VMCA		$90.00
$2,560.00	VMI RESEARCH LABORATORIES		$2,560.00
$99,072.90	VIRGINIA MUNICIPAL LEAGUE	$24,410.00	$74,662.90
$1,850.00	VML EPR FUND/INSURANCE PROGRAM		$1,850.00
$392.85	VML HOUSING BUREAU		$392.85
$29,370.00	VOLSAP PLAN ADMINISTRATOR		$29,370.00
$16,830.00	VOLSAP PLAN ADMINISTRATOR		$16,830.00
$4,400.00	VON DER HAUS GILL GERMAN SHEPHERDS	$4,400.00	
$6,812.00	VOPAK	$6,132.00	$680.00
$9,505.00	VPI INC/ VOICE PRINT INTERNATIONAL INC	$7,327.00	$2,178.00

$855.00	VRPS SW DISTRICT		$855.00
$297.00	VRTBA		$297.00
$40.00	VT SURPLUS PROPERTY		$40.00
$480.00	VTCA		$480.00
$45.00	VTIA		$45.00
$51.86	VTINC AS TSTEE WORLD OMNI		$51.86
$24,263.00	VUPS, LLC	$21,622.00	$2,641.00
$193.05	VW EIMICKE ASSOCIATES, INC	$193.05	
$1,695.11	W.W. GRAINER, INC		$1,695.11
$370.00	WACHOVIA		$370.00
$268,493.00	WACO, INC	$170,346.90	$98,146.10
$100.00	WADE, H. EARNEST		$100.00
$65,709.21	WADES SUPERMARKET	$29,318.29	$36,390.92
$9,250.00	WAL-MART	$2,717.00	$6,533.00
$619.00	WALTER CURTIS CO., LLC	$619.00	
$210.00	WALTERS CONSULTING GROUP, INC	$210.00	
$926.25	WALTER HEARN ASSOCIATES INC		$926.25
$885.00	WANDA D HODGE TRUCKING	$885.00	
$161.30	WARREN E. SMITH COMPANY	$161.30	
$600.00	WASHINGTON REGIONAL ALCOHOL PROGRAM		$600.00

$24,550.00	WATCHGUARD VIDEO	$24,550.00	
$2,932.04	WATER POLLUTION BIOLOGY	$2,932.04	
$8,000.00	WATERMAN INDUSTRIES, INC	$4,000.00	$4,000.00
$560.00	WATERS CONSULTING GROUP	$560.00	
$250.34	WATERSIDE MARRIOTT HOTEL		$250.34
$1,351.52	WAUSAU TILE INC	$1,351.52	
$1,575.00	WAYNE GOFF		$1,575.00
$422.80	WAYNESBORO NURSERIES	$422.80	
$500.00	WBXW - FM 101.7 HIT MUSIC, NRV RADIO	$500.00	
$457.64	WEAVER, W. S.		$457.64
$828.69	WEAVER, WALTER SCOTT		$828.69
$244.01	WEBB, MYRA L		$244.01
$200.00	WEBER, DARYL		$200.00
$390.28	WECO		$390.28
$222.44	WEDDLE, DOUGLAS W		$222.44
$319.95	WEIL PUBLISHING	$319.95	
$85.00	WEIYSS, CHARLIE		$85.00
$48,068.75	WELLS FARGO		$48,068.75
$9,880.80	WEN-DON	$9,880.80	
$13,366.00	WENGER	$13,082.00	$284.00

$398.90	WERNER INTERNATIONAL ENTERPRISES INC	$398.90	
$3,816.43	WEST GROUP	$3,414.43	$402.00
$1,202.00	WEST GROUP PAYMENT CENTER	$1,202.00	
$4,111.75	WEST PAYMENT CENTER	$2,979.00	$1,132.75
$8,755.70	WESTEL, INC	$8,575.69	$180.01
$9,466.20	WESTERN BRANCH DIESEL INC	$9,466.20	
$483.97	WESTERN GRAPHTEC, INC	$483.97	
$1,605.00	WESTERN VIRGINIA EMERGENCY MEDICAL SERVICE	$75.00	$1,530.00
$6,204.17	WETSEL, INC.	$6,204.17	
$843.66	WESTFIELD MARRIOTT		$843.66
$2,566.81	WHELEN ENGINEERING CO., INC	$2,566.81	
$4,749.09	WHITE CURB-BOX CO	$4,749.09	
$28.31	WHITE OAK EQUIPMENT INC	$28.31	
$17,248.30	WHITESCARVER ENGINEERING CO	$16,820.30	$428.00
$484.96	WHITETAIL OUTFITTERS, LTD	$484.96	
$2,309.41	WHITLOCK, STEPHEN W	$1,000.00	$1,309.41
$65.20	WHITLOCK, TERRI G		$65.20
$767.51	WHITTAKER, CINDY	$70.23	$697.28
$1,578.12	WHOLESALE ENTERPRISES, INC	$1,535.64	$42.48

$1,700.00	WILDERNESS ADVENTURE AT EAGLE LANDING		$1,700.00
$20,033.11	WILLIAMS SUPPLY INC	$19,795.98	$237.13
$611.92	WILLIAMS, JEREMY	$84.41	$527.51
$273.42	WILLIAMSBURG MARRIOTT HOTEL		$273.42
$3,690.83	WILLOUGHBY'S FINE FURNISHINGS	$85.00	$3,605.83
$4,183.22	WILLOW SPRINGS	$4,183.22	
$3,062.00	WILLOW SPRINGS TREE FARMS	$2,524.00	$538.00
$40.00	WILSON, KRISTI		$40.00
$1,532.28	WILSON TRUCKING CORP	$1,532.28	
$45,930.68	WINGFOOT COMMERCIAL TIRE	$45,930.68	
$458.05	WINGATE BY WYNDHAM		$458.05
$272.35	WINGATE INN		$272.35
$39.00	WINGFIELD, RANDY S		$39.00
$6,728.60	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC		$6,728.60
$223.63	WINTERGREEN RESORT		$223.63
$1,748.00	WINTERPLACE		$1,748.00
$1,238.92	WIT ASSOCIATES		$1,238.92
$275.00	WL “MICKY” BASS STATE UMPIRE		$275.00
$1,671.25	WOLFAHRT HAUS DINNER THEATRE		$1,671.25

$978.71	WOLFE TRACTOR & EQUIPMENT INC	$978.71	
$334.34	WOMACK, ALVIN LEROY		$334.34
$60.00	WOMEN'S RESOURCE CENTER		$60.00
$314.72	WOODLANDS HOTEL & SUITES		$314.72
$432.42	WOODS PARTS	$432.42	
$2,174.80	WOODS PIPELINE, INC	$1,000.00	$1,174.80
$263.15	WOODS, ROGERS, & HAZLEGROVE		$263.15
$225.00	WOODS ROGERS PLC	$225.00	
$6,450.00	WOODS, ERNEST R	$6,450.00	
$1,556.88	WOODS, ROGERS & HAZELGROVE	$1,556.88	
$21,667.38	WORDSPRINT	$20,245.38	$1,422.00
$870.00	WORKING FIRE VIDEO TRAINING	$550.00	$320.00
$724.95	WRESTLER'S WORLD	$724.95	
$523.94	WRIGHT BUSINESS MACHINE, INC	$442.94	$81.00
$586.57	WS DARLEY & CO.	$586.57	
$25.00	WSLS-TV	$25.00	
$26,828.00	WW GRAINER, INC	$26,828.00	
$489.40	WYNDHAM RICHMOND AIRPORT HOTEL		$489.40
$1,234.40	WYNDHAM VIRGINIA BEACH OCEANFRONT		$1,234.40

$72.15	WYTHEVILLE COMMUNITY COLLEGE		$72.15
$209.99	X 10.COM	$209.99	
$1,620.28	XM SATELLITE RADIO	$115.82	$1,504.46
$368.53	XPEDX	$368.53	
$84,964.26	YENKIN-MAJESTIC PAINT CORP	$84,964.26	
$869.25	YOPP, DANNY RAY		$869.25
$232.90	YORK BARBELL	$232.90	
$300.00	YORK COUNTY SHERIFF'S OFFICE K-9 UNIT		$300.00
$270.00	YOU CAN COMPUTER		$270.00
$74.00	YOUNG, WILLIAM	$74.00	
$85.97	YUKON INTERNATIONAL, INC	$85.97	
$69,015.65	ZEP MANU. CO	$61,498.08	$7,517.57
$132,639.51	ZOLL MEDICAL CORP	$95,250.66	$37,388.85
$111,918,594.01	**TOTALS**	**$51,507,910.53**	**$60,410,683.48**