

Quarter Ending 9-30-14

VENDOR	AMOUNT
A & S SANITATION, INC.	\$1,590.75
A. A. S. C.	\$31,000.01
ABBS VALLEY FIRE DEPT	\$2,000.00
ADVANCE AUTO PARTS	\$1,906.51
ADVANCED NETWORK SYSTEMS	\$48,588.00
ALLIED 100	\$3,072.80
AMERICAN CARPET CARE, INC.	\$1,664.00
APPALACHIAN JUVENILE DETENTION	\$90,575.00
APPALACHIAN POWER	\$75,685.94
ARMY & NAVY STORE	\$1,850.23
AT&T	\$3,645.41
BAI MUNICIPAL SOFTWARE	\$21,461.00
BAKER & TAYLOR CO	\$15,961.53
BAPTIST VALLEY VOLUNTEER	\$3,515.00
BETWEEN FRIENDS	\$1,023.75
BISHOP INSURANCE AGENCY	\$6,698.89
BISHOP VOL. FIRE DEPT.	\$1,625.00
BLUEFIELD GLASS & INTERIORS	\$1,750.00
BLUEFIELD RESCUE SQUAD	\$2,625.00
BLUEFIELD STATE COLLEGE	\$6,000.00
BLUEFIELD VIRGINIA LITTLE	\$2,000.00
BLUETARP FINANCIAL, INC.	\$1,675.95
BRISTOL OFFICE SUPPLY	\$1,032.36
BRUCKNER, PAMELA ANN	\$1,755.00
CARDNO M M & A	\$14,683.78
CAROLINA RECORDING	\$3,800.00
CARTER MACHINERY CO., INC	\$33,815.71
CATERPILLAR FINANCIAL	\$19,469.76
CDW GOVERNMENT, INC.	\$4,363.65
CENTER FOR CHRISTIAN	\$3,125.00
CHEVRON AND TEXACO	\$4,039.98
CHICAGO MOTORS, INC	\$31,800.00
CLEARFORK F.D.	\$4,096.55
CLINCH INDEPENDENT LIVING	\$3,250.00
CLINCH VALL. COMM. ACTION	\$259,636.72
CLINCH VALLEY LITHO	\$4,173.40
COLE TRUCK PARTS, INC.	\$6,086.17
COMPUTER CHOICES, INC.	\$1,200.00
COMTEC	\$2,845.00
CPC/BVU OPTINET	\$51,562.63
CRAB ORCHARD VETERINARY	\$6,051.14
CUMBERLAND MOUNTAIN CSB	\$2,850.00
CUMBERLAND PLATEAU PDC	\$8,750.00

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VENDOR	AMOUNT
CYBRARIAN CORPORATION	\$1,249.95
DANA SAFETY SUPPLY, INC.	\$1,167.26
DASH MEDIA INC.	\$1,400.00
DBM SYSTEMS, INC.	\$5,998.00
DELL MARKETING L.P.	\$13,560.51
DEMCO	\$1,285.27
DEPT. OF MOTOR VEHICLES	\$16,105.00
DOMINION OFFICE PRODUCTS	\$1,043.35
DOTSON'S PAVING, TRUCKING	\$12,970.00
EBSCO SUBSCRIPTION SERV.	\$5,908.00
ELECTRONIC SYSTEMS, INC.	\$300,748.20
ELEVATING EQUIPMENT	\$1,000.00
FALLS MILLS FISHING CLUB	\$2,500.00
FIRE SAFETY PRODUCTS, INC	\$1,733.00
FLEETPRIDE	\$1,999.39
FRED HARMAN ATTORNEY FOR	\$2,625.00
FREEDOM FORD-LINCOLN-MERC	\$4,957.81
FSI MID STATE	\$1,638.75
G&K AUTO	\$4,464.20
GALE	\$1,068.29
GEOCOMM, INC.	\$19,076.63
GRAHAM HIGH SCHOOL	\$5,500.00
GREATAMERICA LEASING CORP	\$6,235.53
HARRIS, QUENTIN	\$1,000.00
HEFLIN, WILLIAM T.	\$2,457.26
HICOK, FERN, BROWN &	\$14,830.00
HISTORIC CRAB ORCHARD	\$16,125.00
HISTORIC POCAHONTAS, INC.	\$12,234.59
HOLSTON ASSOCIATED LIBRARIES	\$26,000.00
HUNGATE BUSINESS SERVICES	\$4,447.40
INFORMATION TODAY, INC.	\$1,035.01
INTERSTATE BILLING	\$1,453.59
JANPAK	\$16,241.96
JC MACK	\$14,560.00
JONES PETROLEUM SERVICES,	\$25,092.53
JUNIOR LIBRARY GUILD	\$2,724.00
KIDDS TIRE & PARTS	\$17,372.45
KING'S TIRE SERVICE, INC.	\$8,589.00
KWIK KAFE COMPANY INC.	\$1,266.10
LANDSCAPE SUPPLY, INC.	\$2,462.43
LAWSON PRODUCTS INC.	\$1,980.93
LEARNING EXPRESS, LLC	\$1,495.00
LEONARD BUILDINGS & TRUCK	\$3,865.97

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VENDOR	AMOUNT
LOWE'S COMPANIES INC.	\$8,321.36
M & W PRINTERS, INC.	\$18,870.00
MANGO LANGUAGES	\$1,907.33
MATHESON TRI-GAS, INC.	\$1,415.33
MATTHEW BENDER & CO., INC	\$1,388.28
NATIONAL BANK	\$32,877.54
NICKELS, INC.	\$13,975.00
OCLC, INC	\$2,297.47
OTIS ELEVATOR COMPANY	\$6,177.48
PAPER CLIP	\$16,386.88
PAYNE RENTAL PROPERTIES	\$10,000.00
PEST CONTROL PLUS, INC.	\$2,556.00
PITNEY BOWES GLOBAL	\$1,922.07
PLUM CREEK WINERY	\$10,000.00
POCAHONTAS BAPTIST	\$1,000.00
POSKAS OIL COMPANY	\$2,745.23
POUNDING MILL QUARRY	\$4,522.11
POWERPHONE, INC.	\$9,776.75
PRESLEY, CHARLES B., JR.	\$2,340.00
PROFESSIONAL PRIDE, INC.	\$15,100.00
PROQUEST LLC	\$2,520.00
QUILL CORP.	\$2,281.64
R & S GRAPHICS	\$1,572.92
RATLIFF INVESTMENTS CO.	\$3,108.75
RAVEN THEATER AND COAL	\$3,500.00
REDDY TRI-COUNTY HEALTH	\$2,000.00
RESCUE 945	\$9,375.80
RESERVE ACCOUNT-PITNEY BOWES	\$1,000.00
RHS	\$2,000.00
RICHLANDS FIRE DEPT.	\$2,000.00
RICHLANDS LITTLE LEAGUE	\$4,000.00
RICHLANDS MIDDLE SCHOOL	\$1,500.00
SHEEHY MUNICIPAL SALES &	\$81,484.86
SIBLEY COMMUNICATIONS,LLC	\$3,934.40
SIMPLEXGRINNELL	\$3,085.00
SOLARWINDS	\$5,722.00
SOUTHERN GAS & OIL, INC	\$152,567.73
SOUTHERN SOFTWARE, INC.	\$11,384.00
SOUTHWEST VIRGINIA REG. JAIL	\$1,135,182.67
STATE FORESTER OF VA	\$19,696.41
STILTNER, MATTHEW	\$1,000.00
STONEWALL TECHNOLOGIES	\$1,200.00
SUBURBAN PROPANE - 1241	\$1,202.78

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VENDOR	AMOUNT
SVCC	\$15,000.00
SW VA. CRIMINAL JUSTICE	\$23,068.00
SYN-TECH SYSTEMS, INC.	\$2,304.75
TAMMY LYNN OUTDOOR ADS	\$2,911.00
TANNERSVILLE VOL. F.D.	\$2,800.00
TASK	\$2,750.00
TAZEWELL CO PSA	\$307,279.45
TAZEWELL CO. EXTENSION	\$1,600.00
TAZEWELL CO. FIRE/RESCUE	\$10,375.00
TAZEWELL CO. HEALTH DEPT.	\$110,698.75
TAZEWELL COUNTY AIRPORT	\$37,688.75
TAZEWELL COUNTY IDA	\$1,438,005.58
TAZEWELL FARM BUREAU	\$1,284.44
TAZEWELL HIGH SCHOOL	\$3,000.00
TAZEWELL LITTLE LEAGUE	\$2,750.00
TAZEWELL MIDDLE SCHOOL	\$4,500.00
TAZEWELL SOIL & WATER	\$4,375.00
TAZEWELL YOUTH FOOTBALL	\$2,500.00
TAZEWELL/RUSSELL SHRINERS	\$2,000.00
TEEN VENTURE	\$1,250.00
TELE-COMMUNICATION, INC.	\$4,482.34
THE HOMESTEAD	\$1,058.00
THOMPSON VALLEY COMMUNITY	\$1,050.00
THOMPSON VALLEY RESCUE SQ	\$2,625.00
TIME WARNER CABLE	\$13,654.13
TOWN OF BLUEFIELD	\$6,134.08
TOWN OF CEDAR BLUFF	\$5,087.36
TOWN OF POCAHONTAS	\$7,653.85
TOWN OF RICHLANDS	\$84,388.75
TOWN OF TAZEWELL	\$3,058.75
TRACTOR SUPPLY	\$1,430.39
TRANE	\$21,023.10
TREASURER OF TAZEWELL CO.	\$55,445.54
TREASURER OF VIRGINIA	\$626,103.03
TRI-CITIES/SOUTHWEST VA.	\$2,040.00
TRI-CITY BUS. MACHINES CO	\$1,321.51
TWO-WAY RADIO, INC	\$1,395.00
U S BANK-BOND PAYMENT	\$642,822.50
USED ROUTER.COM INC.	\$3,802.56
USPS (POSTAGE BY PHONE)	\$1,500.00
VACO GROUP SELF INSURANCE	\$144,580.00
VACORP INSUANCE	\$162,915.00
VERIZON	\$21,298.45

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VENDOR	AMOUNT
VERIZON WIRELESS	\$12,688.29
WALMART COMMUNITY	\$1,672.61
WATSON LABEL PRODUCTS	\$3,104.60
WIRELESS COMMUNICATIONS,	\$19,288.26
WV TIRE DISPOSAL, INC.	\$21,908.11
WVVA.NET INC.	\$1,959.00
10-8 VIDEO LLC	\$6,800.00
29TH JUDICIAL DISTRICT CASA	\$1,250.00