

Eastern District Fund

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2014-2015 BUDGET

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DEPT	ACCT#	DESCRIPTION	BUDGET
91500	5699	7 BLUEFIELD VA CHARGERS	2,000.00
	5699	8 BLUEFIELD VA LITTLE LEAGUE	2,500.00
	5699	9 BLUEFIELD VA YOUTH LEAGUE	1,850.00
	5699	10 BLUEFIELD VA FIRE DEPARTMENT	12,227.00
	5699	11 BLUEFIELD VA RESCUE SQUAD	12,227.00
	5699	20 DUDLEY PRIMARY SCHOOL	11,227.00
	5699	21 EMS APPRECIATION DINNER	891.00
	5699	22 FALLS MILLS FISHING CLUB	750.00
	5699	24 GRAHAM HIGH SCHOOL	11,227.00
	5699	25 GRAHAM INTERMEDIATE SCHOOL	11,227.00
	5699	26 GRAHAM MIDDLE SCHOOL	11,227.00
	5699	27 GRAHAM YOUTH LEAGUE	1,850.00
	5699	32 LABOR OF LOVE MISSION	250.00
	5699	35 POCAHONTAS STATE CORR. CENTER	500.00
	5699	43 SCRIPPS REGIONAL SPELLING BEE	100.00
	5699	44 SECOND CHANCE LEARNING CENTER	5,000.00
	5699	47 SPRINGVILLE ELEMENTARY SCHOOL	11,227.00
	5699	49 SVCC - FESTIVAL OF THE ARTS	500.00
	5699	53 TAZEWELL COUNTY PUBLIC LIBRARY	1,070.00
	5699	55 TAZEWELL HIGH SCHOOL	500.00
	5699	58 LAKE WITTEN KID'S FISH DAY	400.00
	5699	70 TAZEWELL COUNTY FOSTER PARENT	250.00
	5699	76 TRIAD	100.00
	5699	79 PUBLIC SAFETY & POLICE	5,730.00
	5699	81 VPI EXTENSION OFFICE	200.00
TOTAL			105,030.00

Northern District Fund

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2014-2015 BUDGET

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DEPT	ACCT#	DESCRIPTION	BUDGET
91600	5699	1 ABBS VALLEY FIRE DEPARTMENT	3,000.00
	5699	2 AMERICAN LEGION POST #14	1,000.00
	5699	3 BANDY COMMUNITY CENTER	4,000.00
	5699	4 BANDY FIRE DEPARTMENT	1,500.00
	5699	5 BAPTIST VALLEY FIRE DEPARTMENT	1,500.00
	5699	6 BISHOP FIRE DEPARTMENT	1,500.00
	5699	8 BLUEFIELD VA LITTLE LEAGUE	1,500.00
	5699	12 POCAHONTAS BAPTIST CHURCH/POCF	3,000.00
	5699	21 EMS APPRECIATION DINNER	700.00
	5699	22 FALLS MILLS FISHING CLUB	10,000.00
	5699	24 GRAHAM HIGH SCHOOL	4,000.00
	5699	31 JOHNSON BRANCH FIRE DEPT. - D.	1,000.00
	5699	32 LABOR OF LOVE MISSION	1,000.00
	5699	34 NORTH TAZEVELL ELEMENTARY SCHOOL	500.00
	5699	38 RESCUE 945	8,400.00
	5699	40 RICHLANDS HIGH SCHOOL	1,000.00
	5699	43 SCRIPPS REGIONAL SPELLING BEE	100.00
	5699	44 SECOND CHANCE LEARNING CENTER	450.00
	5699	49 SVCC - FESTIVAL OF THE ARTS	500.00
	5699	55 TAZEVELL HIGH SCHOOL	4,000.00
	5699	56 TAZEVELL LITTLE LEAGUE	1,500.00
	5699	58 LAKE WITTEN KID'S FISH DAY	1,000.00
	5699	64 TOWN OF POCAHONTAS	11,750.00
	5699	68 POCAHONTAS STATE CORRECTION CE	300.00
	5699	72 CANCER AWARENESS	250.00
	5699	74 ABBS VALLEY ELEMENTARY SCHOOL	1,500.00
	5699	77 CENTER FOR CHRISTIAN ACTION	500.00
	5699	81 VPI EXTENSION OFFICE	300.00
	5699	82 HISTORIC CRAB ORCHARD MUSEUM	1,000.00
		TOTAL	66,750.00

Northwest District Fund

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2014-2015 BUDGET

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DEPT	ACCT#	DESCRIPTION	BUDGET
91700	5699	16 CLINCH RIVER KIWANIS CLUB	250.00
	5699	21 EMS APPRECIATION DINNER	696.00
	5699	22 FALLS MILLS FISHING CLUB	500.00
	5699	29 JEWELL RIDGE DEVELOPMENT CORP.	5,000.00
	5699	30 JEWELL RIDGE FIRE DEPARTMENT	2,000.00
	5699	32 LABOR OF LOVE MISSION	900.00
	5699	33 NATIONAL WLD TURKEY FEDERATION	400.00
	5699	36 RAVEN ELEMENTARY SCHOOL	4,000.00
	5699	37 RAVEN THEATER	2,500.00
	5699	39 RICHLANDS ELEMENTARY SCHOOL	4,000.00
	5699	40 RICHLANDS HIGH SCHOOL	6,500.00
	5699	41 RICHLANDS TEEN CENTER	7,000.00
	5699	42 RICHLANDS YOUTH BASEBALL	5,000.00
	5699	43 SCRIPPS REGIONAL SPELLING BEE	100.00
	5699	44 SECOND CHANCE LEARNING CENTER	1,250.00
	5699	49 SVCC - FESTIVAL OF THE ARTS	500.00
	5699	54 TAZEVELL CO. WALKING HORSE CLUB	300.00
	5699	55 TAZEVELL HIGH SCHOOL	500.00
	5699	58 LAKE WITTEN KID'S FISH DAY	400.00
	5699	64 TOWN OF POCAHONTAS	500.00
	5699	65 TOWN OF RICHLANDS	10,000.00
	5699	70 TAZEVELL COUNTY FOSTER PARENT	250.00
	5699	72 CANCER AWARENESS	200.00
	5699	75 FOOD PANTRY	2,500.00
	5699	76 TRIAD	100.00
	5699	81 VPI EXTENSION OFFICE	250.00
	5699	83 HUMANE SOCIETY	1,000.00
	5699	99 TRANSFER TO ROAD ACCOUNT	20,972.00
		TOTAL	77,568.00

Southern District Fund

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DEPT	ACCT#	DESCRIPTION	BUDGET
91800	5699	13 BURKES GARDEN COMMUNITY CENTER	1,000.00
	5699	15 CLEARFORK FIRE DEPARTMENT	1,000.00
	5699	16 CLINCH RIVER KIWANIS CLUB	650.00
	5699	18 COVE COMMUNITY CENTER	1,000.00
	5699	19 COVE FIRE DEPARTMENT	1,000.00
	5699	21 EMS APPRECIATION DINNER	400.00
	5699	22 FALLS MILLS FISHING CLUB	500.00
	5699	23 FOUR SEASONS YMCA	10,500.00
	5699	32 LABOR OF LOVE MISSION	1,250.00
	5699	34 NORTH TAZEVELL ELEMENTARY SCHOOL	1,000.00
	5699	35 POCAHONTAS STATE CORR. CENTER	500.00
	5699	43 SCRIPPS REGIONAL SPELLING BEE	100.00
	5699	44 SECOND CHANCE LEARNING CENTER	1,250.00
	5699	45 SHELTER RENTAL FEES	600.00
	5699	46 SOUTHERN DISTRICT BOY SCOUTS	1,500.00
	5699	49 SVCC - FESTIVAL OF THE ARTS	500.00
	5699	50 TANNERSVILLE COMMUNITY CENTER	1,000.00
	5699	51 TAZEVELL CO CAREER & TECH CENT	1,000.00
	5699	54 TAZEVELL CO WALKING HORSE CLAS	300.00
	5699	55 TAZEVELL HIGH SCHOOL	12,075.00
	5699	56 TAZEVELL LITTLE LEAGUE	8,000.00
	5699	57 TAZEVELL MIDDLE SCHOOL	1,000.00
	5699	58 LAKE WITTEN - KIDS FISH DAY	800.00
	5699	59 TAZEVELL TAE KWAN DO	500.00
	5699	61 TAZEVELL YOUTH FOOTBALL	2,500.00
	5699	62 THOMPSON VALLEY COMMUNITY CENT	1,000.00
	5699	64 TOWN OF POCAHONTAS	500.00
	5699	67 CHAMBER OF COMMERCE	2,000.00
	5699	68 POCAHONTAS STATE CORRECTION CE	125.00
	5699	69 TAZEVELL ELEMENTARY SCHOOL	1,000.00
	5699	70 TAZEVELL COUNTY FOSTER PARENT	250.00
	5699	71 TOWN OF TAZEVELL	750.00
	5699	72 CANCER AWARENESS	250.00
	5699	76 TRIAD	100.00
	5699	78 TAZEVELL TORPEDOES SWIM TEAM	600.00
	5699	81 VPI EXTENSION OFFICE	500.00
		TOTAL	57,000.00

Western District Fund

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DEPT	ACCT#	DESCRIPTION	BUDGET
91900	5699	14 CEDAR BLUFF ELEMENTARY SCHOOL	8,550.00
	5699	16 CLINCH RIVER KIWANIS CLUB	250.00
	5699	21 EMS APPRECIATION DINNER	900.00
	5699	36 RAVEN ELEMENTARY SCHOOL	1,260.00
	5699	40 RICHLANDS HIGH SCHOOL	7,500.00
	5699	42 RICHLANDS YOUTH BASEBALL	3,850.00
	5699	43 SCRIPPS REGIONAL SPELLING BEE	100.00
	5699	44 SECOND CHANCE LEARNING CENTER	1,250.00
	5699	49 SVCC - FESTIVAL OF THE ARTS	500.00
	5699	54 TAZEVELL CO WALKING HORSE CLAS	500.00
	5699	55 TAZEVELL HIGH SCHOOL	500.00
	5699	63 TOWN OF CEDAR BLUFF	5,000.00
	5699	70 TAZEVELL COUNTY FOSTER PARENT	250.00
	5699	72 CANCER AWARENESS	200.00
	5699	73 RICHLANDS YOUTH FOOTBALL	1,000.00
	5699	75 FOOD PANTRY	2,500.00
	5699	76 TRIAD	100.00
	5699	81 VPI EXTENSION OFFICE	400.00
	5699	84 HISTORIC POCAHONTAS, INC.	3,000.00
	5699	99 TRANSFER TO ROAD ACCOUNT	51,690.00
		TOTAL	89,300.00