

**TAZEWELL COUNTY
MARCH 2024 A/P REGISTERS**

VENDOR	DATE	AMOUNT	CHECK #
BROWN, JOSHUA	3/18/2024	\$7,500.00	802226
JJN MULTIMEDICA	3/27/2024	\$12,000.00	802227
BREWSTER, REBECCA	3/8/2024	\$50.00	2504
CRUEY, KYLE A.	3/8/2024	\$50.00	2505
DASH-TV	3/8/2024	\$350.00	2506
DAWSON, VIRGINIA	3/8/2024	\$100.00	2507
DUNFORD, KENNETH	3/8/2024	\$100.00	2508
EARLS, K BRIAN	3/8/2024	\$76.24	2509
ENTERPRISE FM TRUST	3/8/2024	\$2,690.90	2510
GOINS, BRANDON S.	3/8/2024	\$50.00	2511
HROVATIC, ANDY	3/8/2024	\$50.00	2512
HUNGATE BUSINESS SERVICES	3/8/2024	\$152.61	2513
JACKSON, GARY	3/8/2024	\$100.00	2514
JEWELL, SUSAN	3/8/2024	\$100.00	2515
LARIMER, DAVID T., II	3/8/2024	\$100.00	2516
MAGNA5 MS LLC	3/8/2024	\$12,528.62	2517
MATNEY, ARLENE	3/8/2024	\$100.00	2518
MOBILE COMMUNICATIONS	3/8/2024	\$4,198.91	2519
NICHOLS, WHITNEY	3/8/2024	\$100.00	2520
SUNSET D/B/A POINT BROADBAND	3/8/2024	\$79.95	2521
SWEET SPRINGS VALLEY WATER	3/8/2024	\$65.50	2522
SYMBOL ARTS	3/8/2024	\$968.00	2523
TAZEWELL COUNTY PSA	3/8/2024	\$847.30	2524
TOWN OF RICHLANDS	3/8/2024	\$4,344.87	2525
TRI-CITIES/SOUTHWEST VA.	3/8/2024	\$485.00	2526
VERIZON	3/8/2024	\$1,195.08	2527
VERIZON WIRELESS	3/8/2024	\$1,087.36	2528
WHITE, DAVID	3/8/2024	\$200.00	2529
A.A.S.C.	3/8/2024	\$12,500.00	503466
ADVANCE AUTO PARTS	3/8/2024	\$1,679.40	503467
AMAZON CAPITAL SERVICES	3/8/2024	\$6,184.55	503468
ANDERSON, DAVID	3/8/2024	\$49.62	503469
APPALACHIAN POWER	3/8/2024	\$1,673.51	503470
ARC3 GASES, INC.	3/8/2024	\$444.86	503471
ARIN	3/8/2024	\$1,000.00	503472
ASSOCIATION OF CLERKS	3/8/2024	\$150.00	503473
AT&T	3/8/2024	\$55.29	503474
AT&T MOBILITY	3/8/2024	\$484.49	503475
BKT UNIFORMS	3/8/2024	\$853.85	503476
BLUEFIELD DAILY TELEGRAPH	3/8/2024	\$1,096.97	503477
BOONE, DAVID	3/8/2024	\$50.00	503478
BOUND TREE MEDICAL LLC	3/8/2024	\$3,476.53	503479
BROOKS NETWORK SERVICES	3/8/2024	\$56,851.48	503480
BROOKS, BARRY	3/8/2024	\$100.00	503481
BUSINESS INFORMATION SYSTEMS	3/8/2024	\$8.50	503482
C.W. WILLIAMS & COMPANY	3/8/2024	\$1,864.40	503483

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C&M TRUCK REPAIR, LLC	3/8/2024	\$306.97	503486
CAIN, SHERMAN A.	3/8/2024	\$1,346.92	503485
CALIBRE PRESS	3/8/2024	\$1,436.00	503486
CAPITAL ONE	3/8/2024	\$13.68	503487
CART	3/8/2024	\$1,375.00	503488
CARTER MACHINERY, CO., INC.	3/8/2024	\$990.28	503489
CENGAGE LEARNING INC/GALE	3/8/2024	\$585.54	503490
CHARTER COMMUNICATIONS	3/8/2024	\$247.30	503491
CHICAGO MOTORS INC.	3/8/2024	\$8,000.00	503492
CINTAS CORP. #532	3/8/2024	\$444.99	503493
CINTAS FAS #288	3/8/2024	\$272.00	503494
COAST TO COAST	3/8/2024	\$263.24	503495
COLLINS, CHASE D.	3/8/2024	\$100.00	503496
COMCAST CABLE	3/8/2024	\$1,271.44	503497
COMMISSIONER OF THE REVENUE	3/8/2024	\$300.00	503498
COMPTON OFFICE MACHINES	3/8/2024	\$59.24	503499
COMPUTER PROJECTS OF ILLINOIS	3/8/2024	\$792.00	503500
CONSENSUS CLOUD SOLUTIONS	3/8/2024	\$189.90	503501
DANIELSON, TIMOTHY R.	3/8/2024	\$100.00	503502
DASTON CORPORATION	3/8/2024	\$5,850.00	503503
DATA PROCESSING DESIGN INC	3/8/2024	\$55.09	503504
DEMCO	3/8/2024	\$455.90	503505
EARNEST, CHARLES E., JR.	3/8/2024	\$50.00	503506
ELAVON, INC.	3/8/2024	\$19.34	503507
ELECTION SYSTEMS	3/8/2024	\$6,007.75	503508
FIRST OUT RESCUE EQUIPMENT	3/8/2024	\$106.52	503509
FREEDOM FORD-LINCOLN-MERCURY	3/8/2024	\$309.76	503510
FRELING, DAVID R.	3/8/2024	\$50.00	503511
FSI MID STATE	3/8/2024	\$261.00	503512
GIBSON, BRADLEY R.	3/8/2024	\$50.00	503513
GILLESPIE, AARON	3/8/2024	\$50.00	503514
GLOBAFONE	3/8/2024	\$816.00	503515
GRANITE TELECOMMUNICATION	3/8/2024	\$359.59	503516
GREATAMERICA LEASING CORPORATION	3/8/2024	\$1,186.39	503517
HILL'S PET NUTRITION	3/8/2024	\$317.98	503518
INGRAM LIBRARY SERVICES	3/8/2024	\$1,728.76	503519
INTOXIMETERS, INC.	3/8/2024	\$1,940.75	503520
J.D. POWER AND ASSOCIATES	3/8/2024	\$6,641.60	503521
J&S PROPERTIES OF TAZEWELL	3/8/2024	\$1,300.00	503522
KANOPY, INC.	3/8/2024	\$132.00	503523
KEEN, JEFFERY L.	3/8/2024	\$913.50	503524
KIDDS TIRE & PARTS	3/8/2024	\$206.41	503525
KWIK KAFE COMPANY INC.	3/8/2024	\$56.96	503526
LARRY DYE'S HEATING AND COOLING	3/8/2024	\$8,340.00	503527
LOCKHART, MICHAEL	3/8/2024	\$120.00	503528
LOWE'S COMPANIES INC.	3/8/2024	\$868.67	503529

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MARCH 2024 A/P REGISTERS**

VENDOR	DATE	AMOUNT	CHECK #
MATHESON TRI-GAS, INC.	3/8/2024	\$121.80	503530
MERCHANT MCINTYRE & ASSOCIATES	3/8/2024	\$6,500.00	503531
MICRO FOCUS SOFTWARE INC.	3/8/2024	\$32,914.36	503532
MIDWEST TAPE, LLC	3/8/2024	\$690.37	503533
MIKE'S TOWING & TIRE SALE	3/8/2024	\$418.87	503534
MITCHELL, IRMA D.	3/8/2024	\$682.07	503535
MUNICIPAL EMERGENCY SERVICES	3/8/2024	\$90.00	503536
O'REILLY AUTOMOTIVE STORE	3/8/2024	\$38.06	503537
OWEN G. DUNN COMPANY	3/8/2024	\$124.45	503538
PAPER CLIP	3/8/2024	\$859.28	503539
PENLEY, BRITTANY PAIGE	3/8/2024	\$720.50	503540
PEST CONTROL PLUS, INC.	3/8/2024	\$932.00	503541
PITNEY BOWES GLOBAL	3/8/2024	\$146.34	503542
PLASTER, J. CHRISTOPHER	3/8/2024	\$100.00	503543
PLASTER, SHANNA C.	3/8/2024	\$50.00	503544
POSTMASTER	3/8/2024	\$680.00	503545
PRESLEY, CHARLES E., JR.	3/8/2024	\$50.00	503546
PRIORITY MEDICAL	3/8/2024	\$3,779.60	503547
QUILL LLC	3/8/2024	\$154.66	503548
RAMEY AUTOMOTIVE	3/8/2024	\$4,675.18	503549
RAVE WIRELESS, INC.	3/8/2024	\$7,500.00	503550
REEVES CO., INC.	3/8/2024	\$50.66	503551
ROBERT J YOUNG COMPANY	3/8/2024	\$909.91	503552
ROBINETTE, CHERYL	3/8/2024	\$1,500.00	503553
SANITARY BOARD OF BLUEFIELD	3/8/2024	\$56.70	503554
SEGRA	3/8/2024	\$16,432.65	503555
SHIELDS ELECTRONICS	3/8/2024	\$77.23	503556
SOUTHWEST SANITATION	3/8/2024	\$340.00	503557
SOUTHWEST VA COMMUNITY COLLEGE	3/8/2024	\$60,000.00	503558
SPARKS, JR., DANNY RAY	3/8/2024	\$400.00	503559
STAPLES ADVANTAGE	3/8/2024	\$689.08	503560
STERICYCLE, INC.	3/8/2024	\$204.75	503561
STREET, RICHARD VINCENT	3/8/2024	\$682.07	503562
T-MOBILE	3/8/2024	\$172.20	503563
TAZ COUNTY CIRCUIT COURT	3/8/2024	\$775.00	503564
TAZE CO. CIRCUIT CT.	3/8/2024	\$1,200.00	503565
TAZEWELL CO. CIRCUIT COURT	3/8/2024	\$400.00	503566
TAZEWELL COUNTY CIRCUIT COURT	3/8/2024	\$8,925.00	503567
TAZEWELL FAMILY HEALTH INC.	3/8/2024	\$384.00	503568
TAZEWELL FARM BUREAU	3/8/2024	\$207.36	503569
TELRITE CORPORATION	3/8/2024	\$8.51	503570
THE HOME DEPOT PRO	3/8/2024	\$1,937.41	503571
THOMSON REUTERS- WEST	3/8/2024	\$1,048.79	503572
TOWN GUN SHOP, INC.	3/8/2024	\$1,969.00	503573
TOWN OF BLUEFIELD	3/8/2024	\$79.81	503574
TOWN OF POCAHONTAS	3/8/2024	\$15.00	503575

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TOWN OF TAZEWELL	3/8/2024	\$3,099.29	503576
TRANE	3/8/2024	\$272.00	503577
TRANSUNION RISK & ALTERNATE SOLUTIONS	3/8/2024	\$75.00	503578
TREASURER OF TAZEWELL COUNTY	3/8/2024	\$30,719.64	503579
TREASURER OF VIRGINIA/VITA	3/8/2024	\$111.28	503580
TREASURER OF VIRGINIA/MEDICAL EXAMINER	3/8/2024	\$60.00	503581
TRI-CITY BUSINESS MACHINE COMPANY	3/8/2024	\$300.30	503582
TYSON, LISA	3/8/2024	\$769.29	503583
USED ROUTER.COM INC.	3/8/2024	\$470.00	503584
USPS (POSTAGE BY PHONE)	3/8/2024	\$10,000.00	503585
VALEAC	3/8/2024	\$100.00	503586
VCCA	3/8/2024	\$250.00	503587
WILSON BROTHERS INC.	3/8/2024	\$878.96	503588
WITMER PUBLIC SAFETY	3/8/2024	\$42.99	503589
YOUNG, CHARLES ERIC	3/8/2024	\$100.00	503590
CLEARFORK FIRE DEPARTMENT	3/14/2024	\$100.00	2530
ADDISON, NORMA LEE ANNE	3/14/2024	\$185.00	503592
ALEXANDER UNITED METHODIST CHURCH	3/14/2024	\$100.00	503593
ALMODOVAR, SANTIAGO	3/14/2024	\$185.00	503594
ALTIZER, MARILYN DALES	3/14/2024	\$185.00	503595
ALTIZER, PATRICIA S.	3/14/2024	\$260.00	503596
BANDY COMMUNITY CENTER	3/14/2024	\$100.00	503597
BAPTIST VALLEY CHURCH OF GOD	3/14/2024	\$100.00	503598
BARNETTE, KATHY DIANE	3/14/2024	\$25.00	503599
BARRINGER, WENDY LEIGH	3/14/2024	\$185.00	503600
BLEVINS, RITA P.	3/14/2024	\$185.00	503601
BLEVINS, WAYNE L.	3/14/2024	\$210.00	503602
BOLLING, MACHENZIE	3/14/2024	\$25.00	503603
BOWMAN, REBECCA	3/14/2024	\$25.00	503604
BOWMAN, SUSAN E.	3/14/2024	\$260.00	503605
BOYD, ANGELA DAWN	3/14/2024	\$112.50	503606
BREWSTER, MELISSA A.	3/14/2024	\$185.00	503607
BROWN, EDYTHE B.	3/14/2024	\$185.00	503608
BRUCKNER, PAMELA ANN	3/14/2024	\$260.00	503609
BRUCKNER, TIMOTH BRIAN	3/14/2024	\$270.10	503610
BUCHANAN, DEBORAH SUE	3/14/2024	\$354.00	503611
BUNCH, WILLIAM C. JR.	3/14/2024	\$185.00	503612
BURKES GARDEN COMMUNITY CENTER	3/14/2024	\$100.00	503613
BURKETT, KENNETH LANE	3/14/2024	\$185.00	503614
BURKS, ANN MARIE	3/14/2024	\$25.00	503615
CALHOUN, LORIE BETH	3/14/2024	\$185.00	503616
CARR, PEGGY SUE	3/14/2024	\$185.00	503617
CHRISTIAN, CALEB ANTHONY	3/14/2024	\$185.00	503618
COLEMAN, CAROLYN J.	3/14/2024	\$210.00	503619
COLEMAN, TERESA L.	3/14/2024	\$185.00	503620
COOK, ALESIA GAIL	3/14/2024	\$25.00	503621

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COX, DEDRA W.	3/14/2024	\$25.00	503622
CRANFILL, PAMELA	3/14/2024	\$210.00	503623
CROUSE, LISA KAY	3/14/2024	\$210.00	503624
DARLING, JOHN MCCARTHY	3/14/2024	\$185.00	503625
DUTY, BRENDA S.	3/14/2024	\$260.00	503626
DUTY, CARL	3/14/2024	\$210.00	503627
DYE, SANDRA K.	3/14/2024	\$185.00	503628
ELSWICK, SARAH ELIZABETH	3/14/2024	\$185.00	503629
ESTOLL, GREGORY	3/14/2024	\$260.00	503630
FALLS MILLS CHRISTIAN CHURCH	3/14/2024	\$100.00	503631
FARRIS, ROSA MARIA	3/14/2024	\$185.00	503632
FULLER, SANDI GRACE	3/14/2024	\$185.00	503633
GEMMELL, SHARON KAY	3/14/2024	\$210.00	503634
GIBSON, MELISSA K.	3/14/2024	\$210.00	503635
GILBERT, ASHLEY MARIE	3/14/2024	\$210.00	503636
GILBERT, DANIEL EUGENE	3/14/2024	\$185.00	503637
GILLS, ANGELA	3/14/2024	\$185.00	503638
GRAVLEY, MICHAELLE	3/14/2024	\$210.00	503639
HACKWORTH, KESHIA BROOKE	3/14/2024	\$25.00	503640
HAGER, MICHAEL JOHN R.	3/14/2024	\$347.15	503641
HALE, RONDA LEE	3/14/2024	\$210.00	503642
HAYES, WANDA A.	3/14/2024	\$260.00	503643
HICKS, ANGELA FAYE	3/14/2024	\$185.00	503644
HICKS, CIANA	3/14/2024	\$185.00	503645
HICKS, KENNETH DWAYNE	3/14/2024	\$25.00	503646
HOAGLAND, LINDA	3/14/2024	\$185.00	503647
HOLMES, NANCY P.	3/14/2024	\$260.00	503648
HOLMES, PATSY	3/14/2024	\$210.00	503649
HONAKER, BRIDGET	3/14/2024	\$185.00	503650
HUNT, WARREN MICHAEL	3/14/2024	\$185.00	503651
JEFFRIES, MARY E.	3/14/2024	\$185.00	503652
JESSEE, SUSAN B.	3/14/2024	\$25.00	503653
JEWELL RIDGE PRESBYTERIAN CHURCH	3/14/2024	\$100.00	503654
JOHNSON, CHRISTOPHER R.	3/14/2024	\$260.00	503655
KIDD, BARNES	3/14/2024	\$100.00	503656
KIDD, BILLY E.	3/14/2024	\$185.00	503657
LATIMER, CECELIA R.	3/14/2024	\$210.00	503658
LESTER, REBECCA LYNN	3/14/2024	\$210.00	503659
LESTER, VICTORIA	3/14/2024	\$185.00	503660
LEWIS, ALTA	3/14/2024	\$25.00	503661
LEWIS, JACQUELINE WRIGHT	3/14/2024	\$185.00	503662
MCGUIRE, CONNIE S.	3/14/2024	\$210.00	503663
MCREYNOLDS, SHAWN	3/14/2024	\$375.04	503664
MEADOWS, DONAL ROGER	3/14/2024	\$185.00	503665
MELA, APRIL	3/14/2024	\$25.00	503666
MESSER, MELINDA SUE	3/14/2024	\$185.00	503667

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MITCHELL, ABIGAIL JOY	3/14/2024	\$185.00	503668
MITCHELL, CHARITY	3/14/2024	\$210.00	503669
MITCHELL, CHRISTOPHER ALAN	3/14/2024	\$432.66	503670
MITCHELL, IRMA D.	3/14/2024	\$83.75	503671
MOORE, HEATHER NICOLE	3/14/2024	\$185.00	503672
MOORE, JASON O'DELL	3/14/2024	\$185.00	503673
MOORE, MICHELLE LEIGH	3/14/2024	\$260.00	503674
MULLINS, JUDITH CAROL	3/14/2024	\$185.00	503675
MULLINS, PHYLLIS A.	3/14/2024	\$185.00	503676
MULVANEY, STEVEN THOMAS	3/14/2024	\$185.00	503677
MUNSEY, MARCIA POCHICK	3/14/2024	\$185.00	503678
MUSICK, SANDRA K.	3/14/2024	\$185.00	503679
NUNLEY, SUSAN	3/14/2024	\$185.00	503680
PARSON, JOSHUA	3/14/2024	\$210.00	503681
PENDRY, BETTY M.	3/14/2024	\$260.00	503682
PRUITT, ALICE .	3/14/2024	\$25.00	503683
RAMAGE, PATTY D.	3/14/2024	\$185.00	503684
RILEY, ANGELA LEE	3/14/2024	\$260.00	503685
ROARK, EUNICE LYNN	3/14/2024	\$25.00	503686
ROARK, TIMOTHY JACOB	3/14/2024	\$185.00	503687
ROBINSON, JULIA GRACE	3/14/2024	\$1,430.00	503688
SAUNDERS, CONSTANCE EILEEN	3/14/2024	\$185.00	503689
SHANNON, JAMES W.	3/14/2024	\$210.00	503690
SHORTRIDGE, AMY BETH	3/14/2024	\$210.00	503691
SHRADER, FREDA LOU	3/14/2024	\$1,274.00	503692
SIMPSON, REBECCA M.	3/14/2024	\$260.00	503693
SMITH, DEBORAH L.	3/14/2024	\$185.00	503694
SMITH, JAMES EDWARD	3/14/2024	\$210.00	503695
SOKOLOSKI, AMANDA L.	3/14/2024	\$25.00	503696
ST. PETER, LYDIA	3/14/2024	\$260.00	503697
STACY, WANDA L.	3/14/2024	\$257.00	503698
STREET, RICHARD VINCENT	3/14/2024	\$71.02	503699
STROUTH, TINA E.	3/14/2024	\$260.00	503700
SYKES, JESSICA MARIE	3/14/2024	\$185.00	503701
TABOR, WILLIAM E.	3/14/2024	\$260.00	503702
TALBERT, BETTY DARLENE	3/14/2024	\$260.00	503703
TANNERSVILLE COMMUNITY CENTER	3/14/2024	\$100.00	503704
THOMPSON VALLEY COMMUNITY CENTER	3/14/2024	\$100.00	503705
TIP TOP METHODIST CHURCH	3/14/2024	\$100.00	503706
TRINITY ASSEMBLY OF GOD	3/14/2024	\$100.00	503707
VESTAL, TOMMY RAY	3/14/2024	\$260.00	503708
WARD, CLERESSA C.	3/14/2024	\$185.00	503709
WHITE, BRENDA CAROL	3/14/2024	\$260.00	503710
WHITE, DAVID GARY	3/14/2024	\$407.87	503711
WHITED BRENDA JEAN	3/14/2024	\$210.00	503712
WHITED, MELISSA A.	3/14/2024	\$185.00	503713

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WOLFE, KIMBERLY	3/14/2024	\$185.00	503714
WRIGHT, CYNTHIA D.	3/14/2024	\$260.00	503715
BMS DIRECT	3/25/2024	\$1,412.40	2531
CLINCH VALLEY LITHO	3/25/2024	\$363.00	2532
CRAB ORCHARD VETERINARY	3/25/2024	\$2,187.28	2533
EARLS, K BRIAN	3/25/2024	\$624.72	2534
LARIMER, DAVID T., II	3/25/2024	\$62.80	2535
MAGNA5 MS LLC	3/25/2024	\$845.35	2536
MILESTONE BANK (LCA)	3/25/2024	\$159.30	2537
PITNEY BOWES BANK INC.	3/25/2024	\$1,500.00	2538
SOUTHWEST VA REGIONAL JAIL	3/25/2024	\$1,079,430.02	2539
STRATEGIC SOLUTIONS	3/25/2024	\$1,525.50	2540
SUNSET D/B/A POINT BROADBAND	3/25/2024	\$3,623.62	2541
SWEET SPRINGS VALLEY WATER	3/25/2024	\$85.05	2542
SYMBOL ARTS	3/25/2024	\$170.00	2543
TOWN OF RICHLANDS	3/25/2024	\$3,444.00	2544
U.S. BANK	3/25/2024	\$26,393.75	2545
VERIZON	3/25/2024	\$3,850.76	2546
VERIZON WIRELESS	3/25/2024	\$1,282.20	2547
WEX BANK	3/25/2024	\$22,186.23	2548
A & S SANITATION	3/25/2024	\$605.00	503733
ADVANCE AUTO PARTS	3/25/2024	\$46.20	503734
ALL-IN-1 STORAGE	3/25/2024	\$350.00	503735
ALPHA & OMEGA	3/25/2024	\$751.55	503736
AMAZON CAPITAL SERVICES	3/25/2024	\$890.70	503737
APPALACHIAN JUVENILE COMMISSION	3/25/2024	\$95,788.00	503738
APPALACHIAN POWER	3/25/2024	\$29,884.18	503739
ARC3 GASES, INC.	3/25/2024	\$179.62	503740
ARRINGTON'S GARAGE	3/25/2024	\$750.78	503741
ASHTON POTTER (USA) LTD.	3/25/2024	\$11,426.40	503742
AT&T	3/25/2024	\$167.48	503743
AUSTIN, KASSIDY	3/25/2024	\$500.00	503744
BKT UNIFORMS	3/25/2024	\$2,029.26	503745
BLUEFIELD DAILY TELEGRAPH	3/25/2024	\$585.92	503746
BOUND TREE MEDICAL LLC	3/25/2024	\$1,340.88	503747
BOYD, ANGELA DAWN	3/25/2024	\$75.76	503748
BUD HYPES PLUMBING	3/25/2024	\$430.00	503749
CAPITAL WASTE SERVICES LLC	3/25/2024	\$843,333.00	503750
CARDINAL NATURAL GAS COMPANY	3/25/2024	\$531.90	503751
CARDIO PARTNERS INC.	3/25/2024	\$186.00	503752
CDW GOVERNMENT, INC.	3/25/2024	\$20,551.48	503753
CENGAGE LEARNING INC/GALE	3/25/2024	\$100.46	503754
CHARTER COMMUNICATIONS	3/25/2024	\$667.61	503755
CINTAS CORP. #532	3/25/2024	\$150.61	503756
CLINCH VALLEY NEWS & PRESS	3/25/2024	\$32.50	503757
CODE BLUE RESOURCES, LLC	3/25/2024	\$1,101.99	503758

**TAZEWELL COUNTY
MARCH 2024 A/P REGISTERS**

VENDOR	DATE	AMOUNT	CHECK #
COMCAST CABLE	3/25/2024	\$1,011.11	503759
COMMISSIONER OF THE REVENUE	3/25/2024	\$450.00	503760
COMPUTER CHOICES, INC.	3/25/2024	\$465.00	503761
DEPARTMENT OF MOTOR VEHICLES	3/25/2024	\$2,575.00	503762
DOMINION OFFICE PRODUCTS	3/25/2024	\$41.66	503763
FIRST-CITIZENS BANK	3/25/2024	\$136.99	503764
FOUR SEASONS GRADING & EXCAVATING	3/25/2024	\$5,450.00	503765
FREEDOM FORD-LINCOLN-MERCURY	3/25/2024	\$1,117.93	503766
FRENCH, HUNTER	3/25/2024	\$500.00	503767
FSI MID STATE	3/25/2024	\$41.75	503768
GALLAHER & ASSOCIATES, INC.	3/25/2024	\$1,975.00	503769
GRAHAM HIGH SCHOOL	3/25/2024	\$3,600.00	503770
HEFLIN, BRIAN LAYNE	3/25/2024	\$972.40	503771
HERNDON, JASON	3/25/2024	\$50.00	503772
INGRAM LIBRARY SERVICES	3/25/2024	\$1,646.72	503773
INTERSTATE EXHAUST & TIRE SERVICES	3/25/2024	\$89.90	503774
JEWELL RIDGE FIRE DEPARTMENT	3/25/2024	\$2,500.00	503775
KEENE, MARSHA D.	3/25/2024	\$72.76	503776
KIDDS TIRE & PARTS	3/25/2024	\$11.44	503777
KWIK KAFE COMPANY INC.	3/25/2024	\$136.54	503778
LEBANON BLOCK & SUPPLY	3/25/2024	\$11,220.18	503779
LIGHTING UNLIMITED, INC.	3/25/2024	\$936.25	503780
LOWE'S COMPANIES INC.	3/25/2024	\$3,496.50	503781
LYONS, STEPHEN HAYDEN	3/25/2024	\$50.00	503782
MIKE'S TOWING & TIRE SALES	3/25/2024	\$1,140.22	503783
MOSS, ROBERT L. JR.	3/25/2024	\$50.00	503784
MULLINS, TANYA	3/25/2024	\$46.97	503785
NATIONAL BANK	3/25/2024	\$80,684.81	503786
O'REILLY AUTOMOTIVE STORE	3/25/2024	\$8.45	503787
OUTDOOR COUNTRY	3/25/2024	\$265.00	503788
PAPER CLIP	3/25/2024	\$3,420.71	503789
PEARCE, ALICE J.	3/25/2024	\$25.00	503790
PITNEY BOWES GLOBAL	3/25/2024	\$299.67	503791
POINT SECURITY, INC.	3/25/2024	\$2,560.00	503792
PROFESSIONAL COMMUNICATIONS	3/25/2024	\$103.00	503793
QUADIENT LEASING USA, INC.	3/25/2024	\$207.51	503794
QUALITY PAVING, INC.	3/25/2024	\$10,263.00	503795
QUILL LLC	3/25/2024	\$86.98	503796
RAMELLA JR., TULLIS ANTHONY	3/25/2024	\$50.00	503797
RATLIFF & ASSOCIATES, INC.	3/25/2024	\$382.78	503798
REDDY TRI-COUNTY HEALTH	3/25/2024	\$1,800.00	503799
REPUBLIC SERVICES #4967	3/25/2024	\$452,210.38	503800
RICHLANDS HOME SUPPLY	3/25/2024	\$10,490.00	503801
ROBERT J YOUNG COMPANY	3/25/2024	\$652.08	503802
ROBINSON, ANN M.	3/25/2024	\$50.00	503803
SAGADY, TRENT	3/25/2024	\$500.00	503804

