

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

VENDOR	DATE	AMOUNT	CHECK #
TODD, BRAXTON	5/14/2024	\$1,114.82	802228
BMS DIRECT	5/13/2024	\$2,482.81	2593
BREWSTER, REBECCA	5/13/2024	\$50.00	2594
CENGAGE LEARNING INC.	5/13/2024	\$1,743.11	2595
CLEARFORK FIRE DEPARTMENT	5/13/2024	\$11,000.00	2596
CLINCH VALLEY LITHO	5/13/2024	\$499.00	2597
CRUEY, KYLE A.	5/13/2024	\$50.00	2598
DASH-TV	5/13/2024	\$350.00	2599
DAWSON, VIRGINIA	5/13/2024	\$100.00	2600
DILLON, JOHNNIE L. JR. D/B/A PM LAWNCARE	5/13/2024	\$3,810.00	2601
DUNFORD, KENNETH	5/13/2024	\$100.00	2602
ENTERPRISE FM TRUST	5/13/2024	\$9,972.67	2603
GOINS, BRANDON S.	5/13/2024	\$50.00	2604
HROVATIC, ANDY	5/13/2024	\$50.00	2605
HUNGATE BUSINESS SERVICES	5/13/2024	\$154.40	2606
JACKSON, GARY	5/13/2024	\$100.00	2607
JEWELL, SUSAN	5/13/2024	\$100.00	2608
KOFILE TECHNOLOGIES, INC.	5/13/2024	\$27,247.00	2609
LARIMER, DAVI T., II	5/13/2024	\$207.20	2610
MAGNA5 MS LLC	5/13/2024	\$13,215.27	2611
MATNEY, ARLENE	5/13/2024	\$100.00	2612
MOBILE COMMUNICATIONS	5/13/2024	\$4,198.91	2613
NICHOLS, WHITNEY	5/13/2024	\$100.00	2614
SWEET SPRINGS VALLEY WATER	5/13/2024	\$56.50	2615
TAZEWELL COUNTY PSA	5/13/2024	\$930.41	2616
TOWN OF RICHLANDS	5/13/2024	\$1,124.75	2617
VERIZON	5/13/2024	\$1,097.07	2618
VERIZON WIRELESS	5/13/2024	\$1,087.32	2619
WHITE, DAVID	5/13/2024	\$200.00	2620
GOINS, BRANDON S.	5/13/2024	\$1,624.63	2621
A.A.S.C.	5/13/2024	\$12,500.00	504111
ABBS VALLEY FIRE DEPARTMENT	5/13/2024	\$11,000.00	504112
ABSHER, TROY W. JR.	5/13/2024	\$750.00	504113
ADAIR, SANDY	5/13/2024	\$375.00	504114
AMAZON CAPITAL SERVICES	5/13/2024	\$1,231.46	504115
ANDERSON, DAVID	5/13/2024	\$383.84	504116
APPALACHIAN POWER	5/13/2024	\$2,221.62	504117
ARC3 GASES, INC.	5/13/2024	\$460.20	504118
AT&T	5/13/2024	\$117.32	504119
ATLANTIC EMERGENCY	5/13/2024	\$2,184.08	504120
AUSTIN, KASSIDY	5/13/2024	\$800.00	504121
B & W AUTO SALES	5/13/2024	\$240.00	504122
BANDY VOLUNTEER FIRE DEPARTMENT	5/13/2024	\$11,000.00	504123
BAPTIST VALLEY VOLUNTEER FIRE DEPARTMENT	5/13/2024	\$11,000.00	504124
BISHOP VOLUNTEER FIRE DEPARTMENT	5/13/2024	\$11,000.00	504125
BKT UNIFORMS	5/13/2024	\$779.87	504126

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VENDOR	DATE	AMOUNT	CHECK #
BLUEFIELD DAILY TELEGRAPH	5/13/2024	\$930.20	504127
BOONE, DAVID	5/13/2024	\$50.00	504128
BOYD, ANGELA DAWN	5/13/2024	\$113.96	504129
BROOKS, BARRY	5/13/2024	\$100.00	504130
BURKES GARDEN VOLUNTEER FIRE DEPARTMENT	5/13/2024	\$11,000.00	504131
C PHILLIPS ENTERPRISES LLC	5/13/2024	\$400.00	504132
CAPITAL ONE	5/13/2024	\$425.94	504133
CAPITAL WASTE SERVICES LLC	5/13/2024	\$295,000.00	504134
CARDIO PARTNERS INC	5/13/2024	\$1,448.00	504135
CINTAS CORP. #532	5/13/2024	\$444.99	504136
CINTAS FAS #288	5/13/2024	\$199.82	504137
COLLINS, CHASE D.	5/13/2024	\$100.00	504138
COMCAST CABLE	5/13/2024	\$962.05	504139
COMMISSIONER OF THE REVENUE	5/13/2024	\$45.00	504140
COMMONWEALTH INDUSTRIAL SUPPLY INC.	5/13/2024	\$960.00	504141
COMPTON OFFICE MACHINE	5/13/2024	\$57.74	504142
CUMBERLAND MT. COMMUNITY SERVICES	5/13/2024	\$25,450.00	504143
CUMBERLAND PLATEAU REGIONAL HOUSING	5/13/2024	\$900.00	504144
CUMBERLAND PLATEAU HEALTH DISTRICT	5/13/2024	\$450.00	504145
D & D TRAINING ACADEMY	5/13/2024	\$200.00	504146
D.A.D. VOLUNTEER FIRE DEPARTMENT	5/13/2024	\$6,000.00	504147
DALTON, KATHERINE LEE	5/13/2024	\$68.34	504148
DANIELSON, TIMOTHY R.	5/13/2024	\$100.00	504149
DATA PROCESSING DESIGN INC.	5/13/2024	\$47.79	504150
DEPARTMENT OF MOTOR VEHICLES	5/13/2024	\$13,675.00	504151
DOMINION OFFICE PRODUCTS	5/13/2024	\$358.00	504152
EARNEST, CHARLES E., JR.	5/13/2024	\$50.00	504153
FAMILY AUTO II	5/13/2024	\$7,573.00	504154
FERGUSON ENTERPRISES LLC	5/13/2024	\$181.95	504155
FOUR SEASONS GRADING & EXCAVATING	5/13/2024	\$11,400.00	504156
FREEDOM FORD-LINCOLN MERCURY	5/13/2024	\$181.78	504157
FRELING, DAVID RL.	5/13/2024	\$50.00	504158
FSI MID STATE	5/13/2024	\$340.50	504159
GIBSON, BRADLEY R.	5/13/2024	\$50.00	504160
GILLESPIE, AARON	5/13/2024	\$50.00	504161
GREATAMERICA LEASING CORPORATION	5/13/2024	\$1,186.39	504162
GRIFFEY, CHADERICK (SNAP-ON-TOOLS)	5/13/2024	\$189.70	504163
HENRY SCHEIN, INC.	5/13/2024	\$1,616.81	504164
HILL'S PET NUTRITION	5/13/2024	\$244.04	504165
HONAKER, FRANKIE L.	5/13/2024	\$17,980.00	504166
INGRAM LIBRARY SERVICES	5/13/2024	\$471.68	504167
J&S PROPERTIES OF TAZEWELL	5/13/2024	\$2,300.00	504168
JAN WAY COMPANY	5/13/2024	\$720.00	504169
JEWELL RIDGE FIRE DEPARTMENT	5/13/2024	\$11,000.00	504170
KANOPY, INC.	5/13/2024	\$88.00	504171
KEEN, JEFFERY L.	5/13/2024	\$913.50	504172

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VENDOR	DATE	AMOUNT	CHECK #
KIDDS TIRE & PARTS	5/13/2024	\$662.59	504173
KNEPPER, AMANDA	5/13/2024	\$375.00	504174
LABOR OF LOVE MISSIONS	5/13/2024	\$4,000.00	504175
LAYNE, TERESA	5/13/2024	\$205.02	504176
LEADMASTER OPERATING COMPANY	5/13/2024	\$3,600.00	514177
LOWE'S COMPANIES, INC.	5/13/2024	\$5,884.63	504178
MATHESON TRI-GAS, INC.	5/13/2024	\$89.39	504179
MCFARLAND WOODWORKS	5/13/2024	\$2,700.00	504180
MERCHANT MCINTYRE & ASSOCIATES	5/13/2024	\$6,500.00	504181
MIDWEST TAPE, LLC	5/13/2024	\$877.88	504182
NELSON, KAYLA	5/13/2024	\$144.00	504183
NEO LAW FIRM, PLLC	5/13/2024	\$120.00	504184
NEWEGG BUSINESS INC	5/13/2024	\$136.99	504185
OFFICESUPPLY.COM	5/13/2024	\$4,476.63	504186
OWEN G. DUNN COMPANY	5/13/2024	\$2,001.71	504187
PAPER CLIP	5/13/2024	\$1,103.29	504188
PAYNE EQUIPMENT	5/13/2024	\$717.17	504189
PENLEY, BRITTANY PAIGE	5/13/2024	\$583.00	504190
PEST CONTROL PLUS, INC.	5/13/2024	\$932.00	504191
PLASTER, J. CHRISTOPHER	5/13/2024	\$100.00	504192
PLASTER, SHANNA C.	5/13/2024	\$50.00	504193
POWER TRAC	5/13/2024	\$975.48	504194
PRESLEY, CHARLES E., JR.	5/13/2024	\$50.00	504195
PRIORITY MEDICAL	5/13/2024	\$1,062.87	504196
R & S GRAPHICS	5/13/2024	\$380.00	504197
RICHLANDS RESCUE SQUAD	5/13/2024	\$10,000.00	504198
RIVISTAS, LLC	5/13/2024	\$1,428.38	504199
ROBERT J YOUNG COMPANY	5/13/2024	\$780.38	504200
ROBINETTE, CHERYL	5/13/2024	\$1,520.55	504201
SAFELITE FULFILLMENT, INC.	5/13/2024	\$298.37	504202
SAGADY, TRENT	5/13/2024	\$800.00	504203
SANITARY BOARD OF BLUEFIELD	5/13/2024	\$39.15	504204
SCHAEFFER MANUFACTURING COMPANY	5/13/2024	\$1,784.20	504205
SEGRA	5/13/2024	\$10,714.89	504206
SIMMONS, RAMONA	5/13/2024	\$750.00	504207
SOUTHWEST SANITATION	5/13/2024	\$324.00	504208
SW VA EMERGENCY MEDICAL COUNCIL	5/13/2024	\$1,003.50	504209
SPARKLE & SHINE LLC	5/13/2024	\$2,400.00	504210
SPECIAL EFFECTS	5/13/2024	\$4,096.00	504211
STAPLES ADVANTAGE	5/13/2024	\$67.18	504212
STATE ELECTRIC SUPPLY	5/13/2024	\$278.15	504213
STERICYCLE, INC.	5/13/2024	\$204.75	504214
STRATUS AUDIO, INC.	5/13/2024	\$50.00	504215
STROHMAN ENTERPRISE INC.	5/13/2024	\$378.79	504216
STRYKER SALES CORPORATION	5/13/2024	\$29,267.02	504217
SWAMPFOX MOTORSPORTS	5/13/2024	\$868.94	504218

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	DATE	AMOUNT	CHECK #
SYTECH	5/13/2024	\$1,000.00	504219
T-MOBILE	5/13/2024	\$172.20	504220
TANNERSVILLE RESCUE SQUAD	5/13/2024	\$3,000.00	504221
TAZEWELL CHAMBER OF COMMERCE	5/13/2024	\$3,750.00	504222
TAZEWELL COUNTY FIRE DEPARTMENT	5/13/2024	\$11,000.00	504223
TAZEWELL COUNTY AIRPORT	5/13/2024	\$8,050.00	504224
TAZEWELL FARM BUREAU	5/13/2024	\$13.98	504225
TELRITE CORPORATION	5/13/2024	\$8.40	504226
THE HOME DEPOT PRO	5/13/2024	\$1,706.67	504227
THOMPSON VALLEY FIRE DEPARTMENT	5/13/2024	\$12,180.00	504228
THOMPSON VALLEY RESCUE SQUAD	5/13/2024	\$4,480.56	504229
TOWN OF BLUEFIELD	5/13/2024	\$87.95	504230
TOWN OF TAZEWELL	5/13/2024	\$3,124.68	504231
TOWN OF TAZEWELL EMS	5/13/2024	\$10,000.00	504232
TRANSUNION RISK & ALTER. DATA SOLUTIONS	5/13/2024	\$267.80	504233
TREASURER OF TAZEWELL COUNTY	5/13/2024	\$37,595.79	504234
TREASURER OF VIRGINIA/VITA	5/13/2024	\$61.50	504235
TREASURER OF VIRGINIA/MEDICAL EXAMINER	5/13/2024	\$40.00	504236
UNIVERSITY OF VIRGINIA/WELDON COOPER	5/13/2024	\$25.00	504237
USED ROUTER.COM INC.	5/13/2024	\$4,075.00	504238
VESA	5/13/2024	\$20.00	504239
VISION GOVERNMENT SOLUTIONS	5/13/2024	\$1,200.00	504240
VPI & SU TREASURER	5/13/2024	\$31,665.51	504241
WHITESSELL, ERIC	5/13/2024	\$250.00	504242
WILSON BROTHERS, INC.	5/13/2024	\$89.88	504243
WILSON 'S BAIT & TACKLE, INC.	5/13/2024	\$69.00	504244
WOODTECH	5/13/2024	\$150.00	504245
YOUNG, CHARLES ERIC	5/13/2024	\$100.00	504246
ASBURY, KATI	5/13/2024	\$1,114.82	504249
DECOURCY, GABRIELLE	5/13/2024	\$1,114.82	504251
FOY, PHILLIP	5/13/2024	\$548.90	504253
GUNTER, JESSICA	5/13/2024	\$1,114.82	504254
KEENE, JOHN O.	5/13/2024	\$1,114.82	504255
MENEFEE, MELANIE	5/13/2024	\$1,114.82	504256
PLASTER, J. CHRISTOPHER	5/13/2024	\$1,624.63	504260
SOUTHERN GRACES CATERING	5/13/2024	\$200.00	504261
ADVANCE AUTO PARTS	5/22/2024	\$12,108.06	2622
BMS DIRECT	5/24/2024	\$947.41	2623
CENGAGE LEARNING INC.	5/24/2024	\$204.68	2624
DILLON, JOHNNIE L. JR. D/B/A PM LAWNCARE	5/24/2024	\$3,990.00	2625
G&K AUTO	5/24/2024	\$3,603.89	2626
HUNGATE BUSINESS SERVICES	5/24/2024	\$68.24	2627
HURST, CHARITY D.	5/24/2024	\$638.63	2628
MAGNA5 MS LLC	5/24/2024	\$5,380.25	2629
MIDWEST TAPE, LLC	5/24/2024	\$8,084.98	2630
STRATEGIC SOLUTIONS	5/24/2024	\$1,350.80	2631

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VENDOR	DATE	AMOUNT	CHECK #
SUNSET D/B/A POINT BROADBAND	5/24/2024	\$169.85	2632
SWEET SPRINGS VALLEY WATER	5/24/2024	\$71.00	2633
TAZEWELL COUNTY PSA	5/24/2024	\$650.95	2634
TRI-CITIES/SOUTHWEST VA.	5/24/2024	\$202.90	2635
VERIZON	5/24/2024	\$4,058.41	2636
VERIZON WIRELESS	5/24/2024	\$1,177.20	2637
WEX BANK	5/24/2024	\$22,138.50	2638
A & S SANITATION	5/24/2024	\$605.00	504266
A CHILD SHALL LEAD THEM	5/24/2024	\$1,250.00	504267
A.A.S.C.	5/24/2024	\$6,166.67	504268
ABSHER, TROY W. JR.	5/24/2024	\$875.00	504269
ALTIZER, GERALD W.	5/24/2024	\$500.00	504270
AMAZON CAPITAL SERVICES	5/24/2024	\$1,539.43	504271
APPALACHIAN POWER	5/24/2024	\$19,191.13	504272
AT&T	5/24/2024	\$69.65	507273
BKT UNIFORMS	5/24/2024	\$5,683.21	507274
BUD HYPES PLUMBING & SEWER	5/24/2024	\$170.00	504275
CAPITAL ONE	5/24/2024	\$116.46	504276
CARDINAL NATURAL GAS COMPANY	5/24/2024	\$174.78	504277
CARE CENTER	5/24/2024	\$7,500.00	504278
CARTER MACHINERY, CO., INC.	5/24/2024	\$581.49	504279
CHARTER COMMUNICATIONS	5/24/2024	\$922.46	504280
CINTAS CORP. #532	5/24/2024	\$150.61	504281
CITIZENS BUILDING SUPPLY	5/24/2024	\$447.84	504282
CLINCH VALLEY COMMUNITY ACTION	5/24/2024	\$36,760.17	504283
CLINCH VALLEY COMMUNITY CENTER	5/24/2024	\$344.00	504284
COMCAST CABLE	5/24/2024	\$377.66	504285
COMMISSIONER OF THE REVENUE	5/24/2024	\$385.00	504286
COMPUTER CHOICES, INC.	5/24/2024	\$465.00	504287
CREASY, HEATHER	5/24/2024	\$16.00	504288
CRUEY, CALEB	5/24/2024	\$750.00	504289
DANIELSON, TIMOTHY R.	5/24/2024	\$796.15	504290
DASTON CORPORATION	5/24/2024	\$5,850.00	504291
DEEL, ABIGAIL	5/24/2024	\$160.72	504292
DEMCO	5/24/2024	\$82.35	504293
ELEVATING EQUIPMENT	5/24/2024	\$990.00	504294
EVANS MACHINE & WELDING	5/24/2024	\$63.99	504295
F & R ELECTRIC	5/24/2024	\$45.00	504296
FIRST-CITIZENS BANK	5/24/2024	\$136.99	504297
FSI MID STATE	5/24/2024	\$84.25	504298
GRANITE TELECOMMUNICATIONS	5/24/2024	\$357.22	504299
HANKINS, MELISSA	5/24/2024	\$45.00	504300
HAPPY MART	5/24/2024	\$300.00	504301
HEFLIN, BRIAN LAYNE	5/24/2024	\$1,039.25	504302
HERNDON, JASONE	5/24/2024	\$50.00	504303
INGRAM LIBRARY SERVICES	5/24/2024	\$5,083.60	504304

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

VENDOR	DATE	AMOUNT	CHECK #
J&W SCREEN PRINTING, INC.	5/24/2024	\$3,486.00	504305
KIDDS TIRE & PARTS	5/24/2024	\$118.72	504306
KNEPPER, AMANDA	5/24/2024	\$875.00	504307
KWIK KAFE COMPANY INC.	5/24/2024	\$110.80	504308
LARRY DYE'S HEATING AND COOLING	5/24/2024	\$5,200.00	504309
LOWE'S COMPANIES, INC.	5/24/2024	\$2,561.42	504310
LYONS, STEPHEN HAYDEN	5/24/2024	\$50.00	504311
MIKE'S TOWING & TIRE SALE	5/24/2024	\$842.91	504312
MOSS, ROBERT L. JR.	5/24/2024	\$50.00	504313
MOUNTAIN RIDGE GUN & PAWN	5/24/2024	\$802.00	504314
NATIONAL BANK	5/24/2024	\$19,677.43	504315
NICHOLS, WHITNEY	5/24/2024	\$363.60	504316
OFFICESUPPLY.COM	5/24/2024	\$3,000.04	504317
OWEN G. DUNN COMPANY	5/24/2024	\$1,975.00	504318
PAPER CLIP	5/24/2024	\$598.63	504319
PAYNE EQUIPMENT	5/24/2024	\$90.53	504320
PITNEY BOWES GLOBAL	5/24/2024	\$685.68	504321
PROJECT LIFESAVER INC.	5/24/2024	\$1,369.81	504322
RACLARK ENTERPRISES	5/24/2024	\$240.75	504323
RAMEY TAZEWELL	5/24/2024	\$10.36	504324
REDWOOD TOXICOLOGY	5/24/2024	\$13.21	504325
ROBERT J YOUNG COMPANY	5/24/2024	\$717.88	504326
ROBINSON, ANN M.	5/24/2024	\$50.00	504327
SANITARY BOARD OF BLUEFIELD	5/24/2024	\$25,320.00	504328
SECURITY LOCK & KEY	5/24/2024	\$635.95	504329
SIMMONS, RAMONA	5/24/2024	\$1,000.00	504330
SOUTHWEST SANITATION	5/24/2024	\$48.00	504331
STATE ELECTRIC SUPPLY	5/24/2024	\$434.94	504332
STOP STICK, LTD.	5/24/2024	\$2,980.00	504333
STREAM SWEEPERS	5/24/2024	\$5,000.00	504334
SWANK MOTION PICTURES INC.	5/24/2024	\$325.00	504335
TASK	5/24/2024	\$3,000.00	504336
TAZEWELL FARM BUREAU	5/24/2024	\$562.98	504337
THE FURNACE MAN	5/24/2024	\$260.00	504338
THE HOME DEPOT PRO	5/24/2024	\$212.70	504339
THOMSON REUTERS - WEST	5/24/2024	\$1,098.05	504340
TOWN OF TAZEWELL	5/24/2024	\$2,414.00	504341
TREASURER OF VIRGINIA/VITA	5/24/2024	\$47.62	504342
TREASURER OF VIRGINIA/MEDICAL EXAMINER	5/24/2024	\$40.00	504343
VA-KY COMMUNICATIONSW	5/24/2024	\$125.00	504344
VCCA	5/24/2024	\$300.00	504345
WETLAND STUDIES AND SOLUTIONS	5/24/2024	\$2,424.59	504346
WHITESSELL, ERIC	5/24/2024	\$625.00	504347
WITMER PUBLIC SAFETY	5/24/2024	\$7,753.51	504348
WVVA.NET, INC.	5/24/2024	\$89.00	504349
WYTHEVILLE OFFICE SUPPLOY	5/24/2024	\$1,116.94	504350

