

AP308
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TAZEWELL COUNTY
TAZEWELL COUNTY

A/P MANUAL CHECK REGISTER TIME-11:51:48

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE DATE -----	BATCH BATCH -----	ACCOUNT NO. NO. -----	
0000000	003028	MERCER COUNTY SOLID WASTE	12/24 WASTE	12/02/2024	4514-042050-6007-	-	
-	2024/12	50,000.00 802252 12/03/2024	DISASTER SUPPLIES/MAINTENANCE		02979		
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0000000	003028	MERCER COUNTY SOLID WASTE	12/18/24 WASTE	12/18/2024	4514-042050-6007-	-	
-	2024/12	25,000.00 802253 12/18/2024	DISASTER SUPPLIES/MAINTENANCE		02986		
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0000000	002971	CHICAGO MOTORS INC	I241211844	12/18/2024	4100-031020-8105-	-	
-	2024/12	16,000.00 802254 12/18/2024	AUTOMOBILES		02986		
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P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000	000268	ADVANCE AUTO PARTS	2104427856788	10/04/2024	4100-031020-6009-	-	
-	2024/12	19.98 2959 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978		
0000000	000268	ADVANCE AUTO PARTS	2104432428173	11/19/2024	4100-031020-6009-	-	
-	2024/12	151.65 2959 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978		
0000000	000268	ADVANCE AUTO PARTS	2104432428176	11/19/2024	4100-031020-6009-	-	
-	2024/12	6.79 2959 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978		
0000000	000268	ADVANCE AUTO PARTS	2104432458978	11/19/2024	4100-031020-6009-	-	
-	2024/12	157.16 2959 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978		
0000000	000268	ADVANCE AUTO PARTS	2104432458979	11/19/2024	4100-031020-6009-	-	
-	2024/12	136.66- 2959 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978		
0000000	000268	ADVANCE AUTO PARTS	7020429960717	10/25/2024	4100-031020-6009-	-	
-	2024/12	389.45 2959 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978		
0000000	000268	ADVANCE AUTO PARTS	7020431161046	11/06/2024	4100-031020-6009-	-	
-	2024/12	334.62 2959 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978		
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0000000	002838	AMAZON CAPITAL SERVICES	1CRX-61PM-TC43	11/22/2024	4100-073010-6001-	-	
-	2024/12	178.68 2960 12/10/2024	OFFICE & LIBRARY SUPPLIES		02978		
0000000	002838	AMAZON CAPITAL SERVICES	1CRX-61PM-TNW3	11/22/2024	4100-073010-6001-	-	
-	2024/12	9.70 2960 12/10/2024	OFFICE & LIBRARY SUPPLIES		02978		
0000000	002838	AMAZON CAPITAL SERVICES	1FFR-9YFV-RWG9	11/22/2024	4100-073010-6001-	-	
-	2024/12	128.94 2960 12/10/2024	OFFICE & LIBRARY SUPPLIES		02978		
0000000	002838	AMAZON CAPITAL SERVICES	1GTM-G944-T73F	11/25/2024	4100-073010-6001-	-	
-	2024/12	129.90 2960 12/10/2024	OFFICE & LIBRARY SUPPLIES		02978		
0000000	002838	AMAZON CAPITAL SERVICES	1MPW-4MFV-77MP	12/01/2024	4100-031020-6010-	-	
-	2024/12	406.83 2960 12/10/2024	POLICE SUPPLIES		02978		

0000000	002838	AMAZON CAPITAL SERVICES	1TXH-6KCC-TCKK	11/22/2024	4100-073010-6001-	-
-	2024/12	78.64 2960 12/10/2024	OFFICE & LIBRARY SUPPLIES		02978	
0000000	002838	AMAZON CAPITAL SERVICES	1VTF-4C4L-4QVK	12/01/2024	4100-035600-6001-	-
-	2024/12	322.67 2960 12/10/2024	OFFICE SUPPLIES		02978	
0000000	002838	AMAZON CAPITAL SERVICES	1WDG-GFRX-GXH6	11/29/2024	4100-073010-6001-	-
-	2024/12	71.13 2960 12/10/2024	OFFICE & LIBRARY SUPPLIES		02978	
0000000	002838	AMAZON CAPITAL SERVICES	1XCQ-L76D-DRPF	11/20/2024	4100-073010-6005-	-
-	2024/12	85.00 2960 12/10/2024	JANITORIL SUPPLIES		02978	
0000000	002838	AMAZON CAPITAL SERVICES	1XK4-3VX1-CG7Y	12/01/2024	4100-012090-6001-	-
-	2024/12	680.25 2960 12/10/2024	OFFICE SUPPLIES		02978	
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-	2024/12	311.70 2960 12/10/2024	OFFICE & LIBRARY SUPPLIES		02978	
0000000	002838	AMAZON CAPITAL SERVICES	1X7P-WGV9-GJMM	11/29/2024	4100-073010-3310-	-
-	2024/12	4.59 2960 12/10/2024	REPAIRS & MAINTENANCE		02978	

CHECK TOTAL 2,408.03

0000000	000745	BREWSTER, REBECCA	CELLPHONE 1224	12/10/2024	4100-032030-5230-	-
-	2024/12	50.00 2961 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 50.00

0000000	001764	CHARTER COMMUNICATIONS	245049301110124	11/01/2024	4100-043030-5230-	-
-	2024/12	156.17 2962 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	001764	CHARTER COMMUNICATIONS	245049301110124	11/01/2024	4100-012210-5230-	-
-	2024/12	156.16 2962 12/10/2024	TELECOMUNICATIONS		02978	
0000000	001764	CHARTER COMMUNICATIONS	246181001112124	11/21/2024	4100-033030-5230-	-
-	2024/12	90.00 2962 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	001764	CHARTER COMMUNICATIONS	246181001112124	11/21/2024	4100-035600-5230-	-
-	2024/12	606.14 2962 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 1,008.47

0000000	002559	DASH-TV	12673	12/01/2024	4100-035600-5410-	-
-	2024/12	350.00 2963 12/10/2024	LEASE/RENTAL OF EQUIPMENT		02978	

CHECK TOTAL 350.00

0000000	001439	DAWSON, VIRGINIA	CELLPHONE 1224	12/10/2024	4100-035050-5230-	-
-	2024/12	100.00 2964	12/10/2024	TELECOMMUNICATIONS	02978	

CHECK TOTAL 100.00

0000000	000884	DUNFORD, KENNETH	CELLPHONE 1224	12/10/2024	4100-081100-5230-	-
-	2024/12	100.00 2965	12/10/2024	TELECOMMUNICATIONS	02978	

CHECK TOTAL 100.00

0000000	002620	ENTERPRISE FM TRUST	FMR0208004	12/05/2024	4100-034090-8105-	-
-	2024/12	706.21 2966	12/10/2024	NEW VEHICLE LEASE/PURCHASE	02978	
0000000	002620	ENTERPRISE FM TRUST	FMR0208004	12/05/2024	4100-035070-8105-	-
-	2024/12	995.36 2966	12/10/2024	NEW VEHICLE LEASE/PURCHASE	02978	
0000000	002620	ENTERPRISE FM TRUST	FMR0208004	12/05/2024	4100-034400-8105-	-
-	2024/12	899.33 2966	12/10/2024	NEW VEHICLE LEASE/PURCHASE	02978	
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-022010-6009-	-
-	2024/12	6.00 2966	12/10/2024	VEHICLE SUPPLIES & REPAIR	02978	
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-012010-6009-	-
-	2024/12	6.00 2966	12/10/2024	VEHICLE SUPPLIES & REPAIR	02978	
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-012050-6009-	-
-	2024/12	6.00 2966	12/10/2024	VEHICLE SUPPLIES & REPAIR	02978	
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-012060-6009-	-
-	2024/12	6.00 2966	12/10/2024	VEHICLES SUPPLIES & REPAIR	02978	
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-012090-6009-	-
-	2024/12	6.00 2966	12/10/2024	VEHICLE SUPPLIES	02978	
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-032030-6009-	-
-	2024/12	6.00 2966	12/10/2024	VEHICLE SUPPLIES & REPAIR	02978	
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-032040-6009-	-
-	2024/12	6.00 2966	12/10/2024	VEHICLE SUPPLIES & REPAIR	02978	

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----		
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-034090-6009-		-	
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-	2024/12	6.00 2966 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978			
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-	2024/12	6.00 2966 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978			
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-	2024/12	6.00 2966 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978			
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-043020-6009-		-	
-	2024/12	6.00 2966 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978			
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-073010-6009-		-	
-	2024/12	6.00 2966 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978			
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-	2024/12	6.00 2966 12/10/2024	VEHICLE SUPPLIES		02978			
0000000	002620	ENTERPRISE FM TRUST	FOT0178075	12/05/2024	4100-081100-6009-		-	
-	2024/12	6.00 2966 12/10/2024	VEHICLE SUPPLIES		02978			
CHECK TOTAL		2,690.90						
0000000	002834	FRELING, DAVID R.	CELLPHONE 1224	12/10/2024	4100-012510-5230-		-	
-	2024/12	50.00 2967 12/10/2024	TELECOMMUNICATIONS		02978			
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0000000	002540	GOINS, BRANDON S.	CELLPHONE 1224	12/10/2024	4100-022010-5230-		-	
-	2024/12	50.00 2968 12/10/2024	TELECOMMUNICATIONS		02978			

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0000000	002054	HUNGATE BUSINESS SERVICES	256017	11/25/2024	4100-073010-5410-	-
-	2024/12	9.20 2969 12/10/2024	LEASE/RENT OF EQUIP.		02978	
0000000	002054	HUNGATE BUSINESS SERVICES	256018	11/25/2024	4100-073010-5410-	-
-	2024/12	20.93 2969 12/10/2024	LEASE/RENT OF EQUIP.		02978	

CHECK TOTAL 30.13

0000000	001989	INGRAM BOOK GROUP LLC	84909577	11/21/2024	4100-073010-6012-	-
-	2024/12	324.01 2970 12/10/2024	BOOKS & SUBSCRIPTIONS		02978	
0000000	001989	INGRAM BOOK GROUP LLC	85009079	11/27/2024	4100-073010-6012-	-
-	2024/12	193.48 2970 12/10/2024	BOOKS & SUBSCRIPTIONS		02978	
0000000	001989	INGRAM BOOK GROUP LLC	85032310	11/29/2024	4100-073010-6012-	-
-	2024/12	21.01 2970 12/10/2024	BOOKS & SUBSCRIPTIONS		02978	
0000000	001989	INGRAM BOOK GROUP LLC	85110574	12/03/2024	4100-073010-6012-	-
-	2024/12	179.98 2970 12/10/2024	BOOKS & SUBSCRIPTIONS		02978	

CHECK TOTAL 718.48

0000000	000885	JACKSON, GARY	CELLPHONE 1224	12/10/2024	4100-034090-5230-	-
-	2024/12	100.00 2971 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 100.00

0000000	002598	JEWELL, SUSAN	CELLPHONE 1224	12/10/2024	4100-012010-5230-	-
-	2024/12	100.00 2972 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 100.00

0000000	002829	KANOPY, INC.	427505-PPU	11/30/2024	4100-073010-6012-	-
-	2024/12	111.00 2973 12/10/2024	BOOKS & SUBSCRIPTIONS		02978	

CHECK TOTAL 111.00

0000000	001447	LARIMER, DAVID T., II	CELLPHONE 1224	12/10/2024	4100-012130-5230-	-
-	2024/12	100.00 2974 12/10/2024	TELECOMMUNICATIONS		02978	

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0000000	000583	MAGNA5 MS LLC	10046878	11/26/2024	4100-035600-3320-	-
-	2024/12	2,481.00	2975	12/10/2024	CONTRACTURAL SERVICES	02978

CHECK TOTAL 2,481.00

0000000	000880	MATNEY, ARLENE	CELLPHONE 1224	12/10/2024	4100-012140-5230-	-
-	2024/12	100.00	2976	12/10/2024	TELEPHONE	02978

CHECK TOTAL 100.00

0000000	002472	MOBILE COMMUNICATIONS	80143268	12/02/2024	4100-035600-3320-	-
-	2024/12	4,198.91	2977	12/10/2024	CONTRACTURAL SERVICES	02978

CHECK TOTAL 4,198.91

0000000	002436	NICHOLS, WHITNEY	CELLPHONE 1224	12/10/2024	4100-012510-5230-	-
-	2024/12	100.00	2978	12/10/2024	TELECOMMUNICATIONS	02978

CHECK TOTAL 100.00

0000000	001155	QUILL LLC	41613942	11/19/2024	4100-073010-6001-	-
-	2024/12	49.49	2979	12/10/2024	OFFICE & LIBRARY SUPPLIES	02978

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE DATE -----	BATCH BATCH -----	ACCOUNT NO. -----	
0000000 -	001155 2024/12	QUILL LLC 8.47 2979 12/10/2024	41616355 OFFICE & LIBRARY SUPPLIES	11/19/2024	4100-073010-6001- 02978	-	
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0000000 -	002488 2024/12	SUNSET D/B/A 350.00 2980 12/10/2024	5312528 TELECOMMUNICATIONS	11/15/2024	4100-013020-5230- 02978	-	
0000000 -	002488 2024/12	SUNSET D/B/A 79.95 2980 12/10/2024	5371403 TELECOMMUNICATIONS	12/05/2024	4100-013020-5230- 02978	-	
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0000000 -	001262 2024/12	TAZEWELL CO PSA 66.98 2981 12/10/2024	0001003/1124 PAYMENTS TO BOISSEVAIN MINERS	11/20/2024	4100-072020-5605- 02978	-	
0000000 -	001262 2024/12	TAZEWELL CO PSA 81.02 2981 12/10/2024	0001004/1124 WATER-SEWER SERVICES	11/20/2024	4100-032040-5130- 02978	-	
0000000 -	001262 2024/12	TAZEWELL CO PSA 95.05 2981 12/10/2024	0004431/1124 WATER-SEWER SERVICES	11/20/2024	4100-043020-5130- 02978	-	
0000000 -	001262 2024/12	TAZEWELL CO PSA 44.18 2981 12/10/2024	0006233/1124 WATER SEWER	11/20/2024	4100-071010-5130- 02978	-	
0000000 -	001262 2024/12	TAZEWELL CO PSA 44.18 2981 12/10/2024	0006234/1124 WATER SEWER	11/20/2024	4100-071010-5130- 02978	-	
0000000 -	001262 2024/12	TAZEWELL CO PSA 83.90 2981 12/10/2024	0006237/1124 WATER SEWER	11/20/2024	4100-071010-5130- 02978	-	
0000000 -	001262 2024/12	TAZEWELL CO PSA 44.18 2981 12/10/2024	0014646/1124 WATER SEWER	11/20/2024	4100-071010-5130- 02978	-	

0000000	001262	TAZEWELL CO PSA		0014647/1124	11/20/2024	4100-071010-5130-	-
-	2024/12	44.18	2981 12/10/2024	WATER SEWER		02978	
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-	2024/12	22.09	2981 12/10/2024	WATER & SEWER SERVICES		02978	
0000000	001262	TAZEWELL CO PSA		0018494/1124	11/20/2024	4100-035050-5130-	-
-	2024/12	22.09	2981 12/10/2024	WATER & SEWER SERVICES		02978	
0000000	001262	TAZEWELL CO PSA		0019039/1124	11/20/2024	4100-071010-5130-	-
-	2024/12	33.49	2981 12/10/2024	WATER SEWER		02978	
0000000	001262	TAZEWELL CO PSA		0020105/1124	11/20/2024	4100-035070-5130-	-
-	2024/12	153.03	2981 12/10/2024	WATER - SEWER SERVICES		02978	
0000000	001262	TAZEWELL CO PSA		0021912/1124	11/20/2024	4100-032040-5130-	-
-	2024/12	121.53	2981 12/10/2024	WATER-SEWER SERVICES		02978	
0000000	001262	TAZEWELL CO PSA		0022564/1124	11/20/2024	4100-073010-5130-	-
-	2024/12	66.98	2981 12/10/2024	WATER-SEWER SERVICES		02978	

CHECK TOTAL 922.88

0000000	001270	TOWN OF RICHLANDS		FORESTRYGRANT	11/19/2024	4100-032010-8109-	-
-	2024/12	2,576.26	2982 12/10/2024	CAPITAL OUTLAY		02978	
0000000	001270	TOWN OF RICHLANDS		1404180/1124	11/22/2024	4100-073010-5110-	-
-	2024/12	437.92	2982 12/10/2024	UTILITIES- ELECTRICITY		02978	
0000000	001270	TOWN OF RICHLANDS		1404180/1124	11/22/2024	4100-073010-5130-	-
-	2024/12	93.83	2982 12/10/2024	WATER-SEWER SERVICES		02978	

CHECK TOTAL 3,108.01

0000000	000601	VERIZON		308000166/1124	11/21/2024	4100-031020-5230-	-
-	2024/12	23.00	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-012050-5230-	-
-	2024/12	87.30	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-012090-5230-	-
-	2024/12	25.45	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-012130-5230-	-
-	2024/12	25.45	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-012200-5230-	-
-	2024/12	49.59	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-021010-5230-	-
-	2024/12	25.45	2983 12/10/2024	TELECOMMUNICATIONS		02978	

0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-021020-5230-	-
-	2024/12	116.80	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-021050-5230-	-
-	2024/12	80.96	2983 12/10/2024	TELECOMMUNICATIONS		02978	
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-	2024/12	50.90	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-031020-5230-	-
-	2024/12	132.40	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-033030-5230-	-
-	2024/12	25.45	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		338000189/1124	11/27/2024	4100-034090-5230-	-
-	2024/12	66.20	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		616000102/1124	11/27/2024	4100-021030-5230-	-
-	2024/12	318.02	2983 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000601	VERIZON		788000183/1024	10/27/2024	4100-013010-8101-	-
-	2024/12	80.86	2983 12/10/2024	MACHINERY & EQUIPMENT		02978	
0000000	000601	VERIZON		788000183/1124	11/27/2024	4100-013010-8101-	-
-	2024/12	81.09	2983 12/10/2024	MACHINERY & EQUIPMENT		02978	

CHECK TOTAL 1,188.92

0000000	002036	VERIZON WIRELESS		09978908185	11/16/2024	4100-022010-5230-	-
-	2024/12	40.47	2984 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	002036	VERIZON WIRELESS		09978908185	11/16/2024	4100-012510-5230-	-
-	2024/12	125.49	2984 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	002036	VERIZON WIRELESS		09978908185	11/16/2024	4100-034090-5230-	-
-	2024/12	160.04	2984 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	002036	VERIZON WIRELESS		09978908185	11/16/2024	4100-034400-5230-	-
-	2024/12	80.02	2984 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	002036	VERIZON WIRELESS		09978908185	11/16/2024	4100-035050-5230-	-
-	2024/12	240.16	2984 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	002036	VERIZON WIRELESS		09978908185	11/16/2024	4100-043020-5230-	-
-	2024/12	241.44	2984 12/10/2024	TELECOMMUNICATIONS		02978	

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000	002036	VERIZON WIRELESS	09978908185	11/16/2024	4100-071010-5230-	-	
-	2024/12	120.03 2984 12/10/2024	TELEHPONE		02978		
0000000	002036	VERIZON WIRELESS	09978908185	11/16/2024	4100-081100-5230-	-	
-	2024/12	80.02 2984 12/10/2024	TELECOMMUNICATIONS		02978		
CHECK TOTAL		1,087.67					
0000000	002090	WHITE, DAVID	CELLPHONE 1224	12/10/2024	4100-035050-5230-	-	
-	2024/12	100.00 2985 12/10/2024	TELECOMMUNICATIONS		02978		
0000000	002090	WHITE, DAVID	INTERNET 1224	12/10/2024	4100-035050-5230-	-	
-	2024/12	100.00 2985 12/10/2024	TELECOMMUNICATIONS		02978		
CHECK TOTAL		200.00					
0000000	000152	A & S SANITATION, INC.	73117	11/02/2024	4100-071010-5410-	-	
-	2024/12	605.00 506283 12/10/2024	LEASE/RENT ON EQUIPMENT		02978		
CHECK TOTAL		605.00					
0000000	003053	AMN HEALTHCARE LANGUAGE S	SIN661036	12/10/2024	4100-035600-5230-	-	
-	2024/12	50.00 506284 12/10/2024	TELECOMMUNICATIONS		02978		
CHECK TOTAL		50.00					
0000000	000486	ANDERSON, DAVID	TER/112524	11/25/2024	4100-012090-5510-	-	
-	2024/12	44.56 506285 12/10/2024	TRAVEL EXPENSE		02978		

CHECK TOTAL 44.56

0000000	000001	APPALACHIAN POWER	2017215001/1124	11/21/2024	4100-043020-5110-	-
-	2024/12	668.95 506286 12/10/2024	UTILITIES- ELECTRICITY		02978	
0000000	000001	APPALACHIAN POWER	2136939911/1124	11/19/2024	4100-073010-5110-	-
-	2024/12	57.59 506286 12/10/2024	UTILITIES- ELECTRICITY		02978	
0000000	000001	APPALACHIAN POWER	2260249921/1124	11/19/2024	4100-072020-5605-	-
-	2024/12	124.97 506286 12/10/2024	PAYMENTS TO BOISSEVAIN MINERS		02978	
0000000	000001	APPALACHIAN POWER	2570249918/1124	11/19/2024	4100-032040-5110-	-
-	2024/12	827.36 506286 12/10/2024	UTILITIES - ELECTRICITY		02978	
0000000	000001	APPALACHIAN POWER	2940249911/1124	11/19/2024	4100-072020-5605-	-
-	2024/12	240.60 506286 12/10/2024	PAYMENTS TO BOISSEVAIN MINERS		02978	

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0000000	002799	ARC3 GASES, INC.	0011394978	11/20/2024	4100-032040-6004-	-
-	2024/12	69.90 506287 12/10/2024	MEDICAL SUPPLIES/EQUIPMENT		02978	
0000000	002799	ARC3 GASES, INC.	0011394978	11/20/2024	4100-032040-5410-	-
-	2024/12	53.89 506287 12/10/2024	LEASE/RENTAL OF EQUIPMENT		02978	
0000000	002799	ARC3 GASES, INC.	0011421016	11/30/2024	4100-032040-5510-	1-
-	2024/12	113.40 506287 12/10/2024	SHERIFF"S DEPT - EMT TRAINING		02978	
0000000	002799	ARC3 GASES, INC.	0011421017	11/30/2024	4100-032040-5410-	-
-	2024/12	346.80 506287 12/10/2024	LEASE/RENTAL OF EQUIPMENT		02978	

CHECK TOTAL 583.99

0000000	000879	AT&T	304996683/1124	11/22/2024	4100-021030-5230-	-
-	2024/12	54.52 506288 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 54.52

0000000	003070	AT&T CORP.	8606835904	11/16/2024	4100-035600-5230-	-
-	2024/12	7,225.38 506289 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 7,225.38

0000000	000756	AT&T MOBILITY	X11262024	11/18/2024	4100-035600-5230-	-
-	2024/12	161.55 506290 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 161.55

0000000	999999	BARG N FINDERS, INC	10162025-1239	10/18/2024	4100-032040-6011-	-
-	2024/12	241.50 506291 12/10/2024	UNIFORMS		02978	
0000000	999999	BARG N FINDERS, INC	10302024-139	10/30/2024	4100-032040-6011-	-
-	2024/12	251.99 506291 12/10/2024	UNIFORMS		02978	

CHECK TOTAL 493.49

0000000	000793	BKT UNIFORMS	96921	11/14/2024	4100-031020-6011-	-
-	2024/12	157.98 506292 12/10/2024	UNIFORMS-CLOTHING ALLOW.		02978	

CHECK TOTAL 157.98

0000000	002711	BLAND STREET AUTO CENTER	155131	11/29/2024	4100-031020-6009-	-
-	2024/12	964.98 506293 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	
0000000	002711	BLAND STREET AUTO CENTER	155149	11/25/2024	4100-031020-6009-	-
-	2024/12	1,033.86 506293 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	

CHECK TOTAL 1,998.84

0000000	000148	BLUEFIELD DAILY TELEGRAPH	837068	11/21/2024	4100-011010-3600-	-
-	2024/12	364.92 506294 12/10/2024	ADVERTISING		02978	

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE BATCH -----	ACCOUNT NO. -----
0000000 - 2024/12	000148 74.90	BLUEFIELD DAILY TELEGRAPH 506294 12/10/2024	838899 ADVERTISING	1/11/2024 4100-011010-3600- 02978	-
CHECK TOTAL		439.82			
0000000 - 2024/12	001517 50.00	BOONE, DAVID 506295 12/10/2024	CELLPHONE 1224 TELECOMMUNICATIONS	12/10/2024 4100-034090-5230- 02978	-
CHECK TOTAL		50.00			
0000000 - 2024/12	002313 100.00	BROOKS, BARRY 506296 12/10/2024	CELLPHONE 1224 TELECOMMUNICATIONS	12/10/2024 4100-032030-5230- 02978	-
CHECK TOTAL		100.00			
0000000 - 2024/12	002072 1,387.33	CAIN, SHERMAN A. 506297 12/10/2024	OCT-DEC 24 COMPENSATION	12/01/2024 4100-013010-1111- 02978	-
0000000 - 2024/12	002072 144.72	CAIN, SHERMAN A. 506297 12/10/2024	TER/120424 TRAVEL EXPENSE	12/04/2024 4100-013010-5510- 02978	-
CHECK TOTAL		1,532.05			
0000000 - 2024/12	002705 88.83	CAPITAL ONE 506298 12/10/2024	01823 REPAIRS & MAINTENANCE	11/12/2024 4100-071010-3310- 02978	-
0000000 - 2024/12	002705 165.00	CAPITAL ONE 506298 12/10/2024	497 REPAIRS & MAINTENANCE	11/12/2024 4100-071010-3310- 02978	-

CHECK TOTAL 253.83

0000000 002945 CAPITAL WASTE SERVICES LL 1228021 11/30/2024 4514-042050-3120- -
- 2024/12 295,000.00 506299 12/10/2024 CONTRACTUAL SERVICES 02978

CHECK TOTAL 295,000.00

0000000 000673 CDW GOVERNMENT, INC. AB52K1E 11/15/2024 4100-012510-3120- -
- 2024/12 7,262.85 506300 12/10/2024 CONTRACTUAL SERVICES 02978

CHECK TOTAL 7,262.85

0000000 002176 CINTAS CORP. #532 4213336903 12/02/2024 4100-035600-3320- -
- 2024/12 172.68 506301 12/10/2024 CONTRACTUAL SERVICES 02978

CHECK TOTAL 172.68

0000000 001018 CINTAS FAS #288 5241485505 11/25/2024 4100-035600-3320- -
- 2024/12 298.57 506302 12/10/2024 CONTRACTUAL SERVICES 02978

CHECK TOTAL 298.57

0000000 000205 CLINCH VALL. COMM. ACTION CJP/2NDQTRFY25 11/25/2024 4100-033060-4051- -
- 2024/12 2,500.00 506303 12/10/2024 CVCA - CAMP JOY 02978

0000000 000205 CLINCH VALL. COMM. ACTION CSP/2NDQTRFY25 11/25/2024 4100-033060-4010- -
- 2024/12 5,000.00 506303 12/10/2024 COMMUNITY SENTENCING PROGRAM 02978

0000000 000205 CLINCH VALL. COMM. ACTION CSTP/2NDQTRFY25 11/25/2024 4100-033060-4071- -
- 2024/12 625.00 506303 12/10/2024 CVCA-COMMUNITY SAFETY PROGRAM 02978

0000000 000205 CLINCH VALL. COMM. ACTION PD/2NDQTRFY25 11/25/2024 4100-033060-4072- -
- 2024/12 1,250.00 506303 12/10/2024 CVCA-PROJECT DISCOVERY 02978

0000000 000205 CLINCH VALL. COMM. ACTION RSVP/2NDQTRFY25 11/25/2024 4100-033060-4015- -
- 2024/12 2,125.00 506303 12/10/2024 CVCAA RSVP 02978

0000000 000205 CLINCH VALL. COMM. ACTION SCP/2NDQTRFY25 11/25/2024 4100-033060-4022- -
- 2024/12 3,250.00 506303 12/10/2024 CVCAA-SENIOR COMPANION PROGRAM 02978

CHECK TOTAL 14,750.00

0000000	003102	CLINCH VALLEY NEWS & RICH	3328744/1224	11/20/2024	4100-012130-6001-	-
-	2024/12	32.50 506304 12/10/2024	OFFICE SUPPLIES		02978	

CHECK TOTAL 32.50

0000000	002369	COLLINS, CHASE D.	CELLPHONE 1224	12/10/2024	4100-012040-5230-	-
-	2024/12	100.00 506305 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 100.00

0000000	002989	COLUMN SOFTWARE PBC	5080777A-0004	11/06/2024	4100-011010-3600-	-
-	2024/12	2,313.41 506306 12/10/2024	ADVERTISING		02978	

0000000	002989	COLUMN SOFTWARE PBC	5080777A-0005	11/06/2024	4100-011010-3600-	-
-	2024/12	2,818.58 506306 12/10/2024	ADVERTISING		02978	

CHECK TOTAL 5,131.99

0000000	001721	COMCAST CABLE	0020167730/1124	11/27/2024	4100-035050-5230-	-
-	2024/12	315.04 506307 12/10/2024	TELECOMMUNICATIONS		02978	

0000000	001721	COMCAST CABLE	0020167730/1124	11/27/2024	4100-034400-5230-	-
-	2024/12	315.05 506307 12/10/2024	TELECOMMUNICATIONS		02978	

0000000	001721	COMCAST CABLE	0020262531/1124	11/17/2024	4100-032040-5230-	-
-	2024/12	343.51 506307 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 973.60

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0000000 - 2024/12	002560 41.02	COMPTON OFFICE MACHINE 506308 12/10/2024	IN57370 LEASE/RENTAL OF EQUIPMENT	12/02/2024 4100-012090-5410- 02978	-
CHECK TOTAL		41.02			
0000000 - 2024/12	003097 16,421.41	CORDLE, RITA 506309 12/10/2024	B10VADHCDBANDYF GRANT PROCEEDS-BANDY FLOOD REL	11/22/2024 4100-035050-8109- 02978	1-
CHECK TOTAL		16,421.41			
0000000 - 2024/12	002862 152.09	DALTON, KATHERINE LEE 506310 12/10/2024	TER/12032024 TRAVEL EXPENSE-TECHNICIAN ONLY	12/03/2024 4100-083050-5510- 02978	-
CHECK TOTAL		152.09			
0000000 - 2024/12	002695 100.00	DANIELSON, TIMOTHY R. 506311 12/10/2024	CELLPHONE 1224 TELECOMMUNICATIONS	12/10/2024 4100-012050-5230- 02978	-
CHECK TOTAL		100.00			
0000000 - 2024/12	002882 5,850.00	DASTON CORPORATION 506312 12/10/2024	IN-7035 CONTRACTURAL SERVICES	12/01/2024 4100-012510-3120- 02978	-
CHECK TOTAL		5,850.00			
0000000 - 2024/12	002599 59.89	DATA PROCESSING DESIGN IN 506313 12/10/2024	EGOLD-12092637 CONTRACTURAL SER./AUDITS	11/27/2024 4100-073010-3120- 02978	-

CHECK TOTAL 59.89

0000000	000962	DOMINION DRIVEWAY &	2411191	11/18/2024	4100-035050-6007-	-
-	2024/12	2,200.00 506314 12/10/2024	DISASTER SUPPLIES/MAINTENANCE		02978	
0000000	000962	DOMINION DRIVEWAY &	2411191	11/18/2024	4203-091030-3120-	2-
-	2024/12	6,400.00 506314 12/10/2024	ADDITIONAL PROJECTS		02978	

CHECK TOTAL 8,600.00

0000000	000326	DOMINION OFFICE PRODUCTS	166549.1	11/19/2024	4100-021020-6001-	-
-	2024/12	25.70 506315 12/10/2024	OFFICE SUPPLIES		02978	
0000000	000326	DOMINION OFFICE PRODUCTS	166291	11/26/2024	4315-010000-0100-	-
-	2024/12	2,230.74 506315 12/10/2024	CHECKS ISSUED FROM NATIONAL OP		02978	

CHECK TOTAL 2,256.44

0000000	000940	EARNEST, CHARLES E., JR.	CELLPHONE 1224	12/10/2024	4100-081100-5230-	-
-	2024/12	50.00 506316 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 50.00

0000000	002744	ELECTION SYSTEMS &	CD2110438	11/18/2024	4100-013010-6001-	-
-	2024/12	2,879.75 506317 12/10/2024	ELECTION SUPPLIES		02978	
0000000	002744	ELECTION SYSTEMS &	CD2110439	11/18/2024	4100-013010-6001-	-
-	2024/12	165.50 506317 12/10/2024	ELECTION SUPPLIES		02978	
0000000	002744	ELECTION SYSTEMS &	CD2110440	11/18/2024	4100-013010-6001-	-
-	2024/12	2,991.50 506317 12/10/2024	ELECTION SUPPLIES		02978	
0000000	002744	ELECTION SYSTEMS &	CD2110441	11/18/2024	4100-013010-6001-	-
-	2024/12	4,663.00 506317 12/10/2024	ELECTION SUPPLIES		02978	

CHECK TOTAL 10,699.75

0000000	002737	F & R ELECTRIC	43437	11/12/2024	4100-043020-3310-	-
-	2024/12	280.00 506318 12/10/2024	REPAIRS & MAINTENANCE		02978	

CHECK TOTAL 280.00

0000000	000897	FREEDOM FORD-LINCOLN-MERC	FOCB50078	11/27/2024	4100-031020-6009-	-
-	2024/12	84.24 506319 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	

CHECK TOTAL 84.24

0000000	000444	FSI MID STATE	1209008	11/25/2024	4100-043020-3310-	-
-	2024/12	56.50 506320 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000444	FSI MID STATE	1209010	11/25/2024	4100-043020-3310-	-
-	2024/12	22.75 506320 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000444	FSI MID STATE	1209011	11/25/2024	4100-043020-3310-	-
-	2024/12	35.75 506320 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000444	FSI MID STATE	1209012	11/25/2024	4100-043020-3310-	-
-	2024/12	28.00 506320 12/10/2024	REPAIRS & MAINTENANCE		02978	

CHECK TOTAL 143.00

0000000	002746	GIBSON, BRADLEY R.	CELLPHONE 1224	12/10/2024	4100-081100-5230-	-
-	2024/12	50.00 506321 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 50.00

0000000	002941	GRANITE TELECOMMUNICATION	671296243	12/01/2024	4100-073010-5230-	-
-	2024/12	690.82 506322 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 690.82

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0000000 - 2024/12	001986 897.39	GREATAMERICA LEASING CORP 506323 12/10/2024	37801571 LEASE/RENT OF EQUIP.	11/04/2024	4100-073010-5410- 02978	-
0000000 - 2024/12	001986 987.13	GREATAMERICA LEASING CORP 506323 12/10/2024	38026038 LEASE/RENT OF EQUIP.	12/03/2024	4100-073010-5410- 02978	-
CHECK TOTAL		1,884.52				
0000000 - 2024/12	003098 9,000.00	HARRIS, E KENNETH 506324 12/10/2024	B03VADHCDBANDYF GRANT PROCEEDS-BANDY FLOOD REL	11/22/2024	4100-035050-8109- 02978	1-
CHECK TOTAL		9,000.00				
0000000 - 2024/12	002987 10.10	HENRY SCHEIN, INC. 506325 12/10/2024	26177819 MEDICAL SUPPLIES/EQUIPMENT	11/08/2024	4100-032040-6004- 02978	-
CHECK TOTAL		10.10				
0000000 - 2024/12	003096 240.00	IAAO 506326 12/10/2024	25-10183169 DUES & MEMBERSHIP	1/01/2025	4100-012090-5810- 02978	-
CHECK TOTAL		240.00				
0000000 - 2024/12	999999 125.00	INNOVATIVE USERS GROUP 506327 12/10/2024	2487 DUES & MEMBERSHIPS	11/30/2024	4100-073010-5810- 02978	-
CHECK TOTAL		125.00				

0000000	002969	J.D.POWER AND ASSOCIATES	ORDUS318535	1/01/2025	4100-012090-6001-	-
-	2024/12	128.00 506328 12/10/2024	OFFICE SUPPLIES		02978	
0000000	002969	J.D.POWER AND ASSOCIATES	ORDUS323211	1/01/2025	4100-012090-6001-	-
-	2024/12	99.00 506328 12/10/2024	OFFICE SUPPLIES		02978	
0000000	002969	J.D.POWER AND ASSOCIATES	ORDUS323248	1/01/2025	4100-012090-6001-	-
-	2024/12	202.00 506328 12/10/2024	OFFICE SUPPLIES		02978	
CHECK TOTAL		429.00				
0000000	002549	J&S PROPERTIES OF TAZEWEL	DEC. 15, 2024	12/10/2024	4100-013020-5420-	-
-	2024/12	1,000.00 506329 12/10/2024	RENTAL PAYMENTS - BLDGS		02978	
0000000	002549	J&S PROPERTIES OF TAZEWEL	DECEMBER 2024	12/02/2024	4100-083050-5420-	-
-	2024/12	1,300.00 506329 12/10/2024	RENTAL PAYMENTS - BLDG		02978	
CHECK TOTAL		2,300.00				
0000000	003064	JAMES C. JUSTICE COMPANIE	TRAILS 2024	11/01/2024	4100-091050-7023-	-
-	2024/12	58,000.00 506330 12/10/2024	CONTINGENCY FUND		02978	
CHECK TOTAL		58,000.00				
0000000	003085	JOINT PSA WYTHE AND BLAND	OCT 2024 WD	12/04/2024	4514-042050-6007-	-
-	2024/12	7,416.57 506331 12/10/2024	DISASTER SUPPLIES/MAINTENANCE		02978	
CHECK TOTAL		7,416.57				
0000000	003099	KEYPER SYSTEMS	186974	12/02/2024	4100-031020-6009-	-
-	2024/12	75.34 506332 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	
CHECK TOTAL		75.34				
0000000	003104	KIDD TRUCKING COMPANY, IN	111224	11/12/2024	4100-031020-6009-	-
-	2024/12	391.50 506333 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	
CHECK TOTAL		391.50				
0000000	001053	KIDDS TIRE & PARTS	129655	11/20/2024	4100-031020-6009-	-
-	2024/12	73.98 506334 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	

0000000	001053	KIDDS TIRE & PARTS	130862	12/03/2024	4100-031020-6009-	-
-	2024/12	20.00 506334 12/10/2024		VEHICLE SUPPLIES & REPAIR	02978	
0000000	001053	KIDDS TIRE & PARTS	130897	12/03/2024	4100-031020-6009-	-
-	2024/12	64.49 506334 12/10/2024		VEHICLE SUPPLIES & REPAIR	02978	
CHECK TOTAL		158.47				
0000000	002968	LARRY DYE'S HEATING AND C	1683	11/18/2024	4100-043020-8109-	-
-	2024/12	9,650.00 506335 12/10/2024		CAPITAL OUTLAY	02978	
CHECK TOTAL		9,650.00				
0000000	003010	LEAF	17484246	11/19/2024	4100-021050-5410-	-
-	2024/12	108.48 506336 12/10/2024		LEASE / RENTAL OF EQUIPMENT	02978	
CHECK TOTAL		108.48				
0000000	001075	LOWE'S COMPANIES INC.	982049	11/12/2024	4100-043020-6005-	-
-	2024/12	163.32 506337 12/10/2024		JANITORIAL SUPPLIES	02978	
0000000	001075	LOWE'S COMPANIES INC.	985335	11/20/2024	4100-043020-3310-	-
-	2024/12	230.05 506337 12/10/2024		REPAIRS & MAINTENANCE	02978	
0000000	001075	LOWE'S COMPANIES INC.	995835	11/19/2024	4100-043020-3310-	-
-	2024/12	176.64 506337 12/10/2024		REPAIRS & MAINTENANCE	02978	

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0000000	001075	LOWE'S COMPANIES INC.	998797	11/20/2024	4100-035600-3310- 1-
-	2024/12	56.13 506337 12/10/2024	REPAIRS & MAINTENANCE-TOWER	SI 02978	
0000000	001075	LOWE'S COMPANIES INC.	999432	11/21/2024	4100-073010-3310- -
-	2024/12	559.61 506337 12/10/2024	REPAIRS & MAINTENANCE	02978	
CHECK TOTAL		1,185.75			
0000000	000030	MATHESON TRI-GAS, INC.	0030648757	11/21/2024	4100-012210-5410- -
-	2024/12	142.46 506338 12/10/2024	LEASE/RENTAL OF EQUIPMENT	02978	
CHECK TOTAL		142.46			
0000000	002558	MERCHANT MCINTYRE & ASSOC	139-2024-022	12/01/2024	4100-012050-3120- -
-	2024/12	6,500.00 506339 12/10/2024	CONTRACTURAL/PROF. SERVICES	02978	
CHECK TOTAL		6,500.00			
0000000	002951	MIKE'S TOWING & TIRE SALE	32609	11/27/2024	4100-031020-6009- -
-	2024/12	250.00 506340 12/10/2024	VEHICLE SUPPLIES & REPAIR	02978	
CHECK TOTAL		250.00			
0000000	002603	MITCHELL, IRMA D.	OCT-DEC 24	12/01/2024	4100-013010-1111- -
-	2024/12	702.53 506341 12/10/2024	COMPENSATION	02978	
0000000	002603	MITCHELL, IRMA D.	TER/120224	12/02/2024	4100-013010-5510- -
-	2024/12	154.10 506341 12/10/2024	TRAVEL EXPENSE	02978	

CHECK TOTAL 856.63

0000000	002886	MOBILE COMMUNICATIONS INC	24-7141	11/19/2024	4100-035600-3310-	-
-	2024/12	2,571.40 506342 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	002886	MOBILE COMMUNICATIONS INC	24-7142	11/19/2024	4100-031020-8101-	-
-	2024/12	10,158.35 506342 12/10/2024	MACHINERY & EQUIP.		02978	
0000000	002886	MOBILE COMMUNICATIONS INC	24-7143	11/19/2024	4100-031020-6009-	-
-	2024/12	39.05 506342 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	
0000000	002886	MOBILE COMMUNICATIONS INC	24-7143	11/19/2024	4100-031020-8101-	-
-	2024/12	6,831.50 506342 12/10/2024	MACHINERY & EQUIP.		02978	
0000000	002886	MOBILE COMMUNICATIONS INC	24-7144	11/19/2024	4100-035600-3310-	-
-	2024/12	2,639.25 506342 12/10/2024	REPAIRS & MAINTENANCE		02978	

CHECK TOTAL 22,239.55

0000000	003105	MOONEY'S COLLISION CENTER	1465	12/03/2024	4100-032040-6009-	-
-	2024/12	8,470.36 506343 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	

CHECK TOTAL 8,470.36

0000000	003095	NATIONAL BAND & TAG COMPA	288722	10/31/2024	4100-012130-6001-	-
-	2024/12	820.96 506344 12/10/2024	OFFICE SUPPLIES		02978	

CHECK TOTAL 820.96

0000000	000391	NUCKOLS BUSINESS	6402	11/21/2024	4100-031020-8101-	-
-	2024/12	5,227.99 506345 12/10/2024	MACHINERY & EQUIP.		02978	

CHECK TOTAL 5,227.99

0000000	003062	OUTDOOR COUNTRY	44915	11/21/2024	4100-035600-6009-	-
-	2024/12	413.97 506346 12/10/2024	VEHICLE SUPPLIES & REPAIRS		02978	

CHECK TOTAL 413.97

0000000	000773	PACE ANALYTICAL	2230405353	12/20/2022	4514-042050-3270-	-
-	2024/12	271.50 506347 12/10/2024	WATER MONITORING		02978	

CHECK TOTAL 271.50

0000000	001939	PAPER CLIP	308363	11/25/2024	4100-031020-6001-	-
-	2024/12	121.78 506348 12/10/2024	OFFICE SUPPLIES		02978	
0000000	001939	PAPER CLIP	308464	12/03/2024	4100-031020-6001-	-
-	2024/12	579.68 506348 12/10/2024	OFFICE SUPPLIES		02978	

CHECK TOTAL 701.46

0000000	002386	PENDRY, BETTY M.	SHOEALLOW 1224	12/02/2024	4100-043020-6011-	-
-	2024/12	100.00 506349 12/10/2024	UNIFORMS		02978	

CHECK TOTAL 100.00

0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-012010-3310-	-
-	2024/12	40.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-034090-3310-	-
-	2024/12	35.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-035070-3310-	-
-	2024/12	60.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-043030-3310-	-
-	2024/12	192.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-043020-3310-	-
-	2024/12	316.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978	

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-073010-3310-	-	
-	2024/12	119.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978		
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-083050-3310-	-	
-	2024/12	35.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978		
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-013020-3310-	-	
-	2024/12	35.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978		
0000000	000376	PEST CONTROL PLUS, INC.	304817	11/25/2024	4100-032040-3310-	-	
-	2024/12	100.00 506350 12/10/2024	REPAIRS & MAINTENANCE		02978		
CHECK TOTAL		932.00					
0000000	002588	PLASTER, J. CHRISTOPHER	CELLPHONE 1224	12/10/2024	4100-022010-5230-	-	
-	2024/12	100.00 506351 12/10/2024	TELECOMMUNICATIONS		02978		
CHECK TOTAL		100.00					
0000000	001146	POSTMASTER	BOX#929/1224	12/04/2024	4100-073010-5210-	-	
-	2024/12	352.00 506352 12/10/2024	POSTAL SERVICES		02978		
0000000	001146	POSTMASTER	BOX#969/1224	12/04/2024	4100-012130-5210-	-	
-	2024/12	352.00 506352 12/10/2024	POSTAL SERVICES		02978		
CHECK TOTAL		704.00					
0000000	002467	PRIORITY MEDICAL	4440	11/30/2024	4100-032040-3120-	-	
-	2024/12	2,800.09 506353 12/10/2024	CONTRACTUAL SERVICES		02978		
CHECK TOTAL		2,800.09					

0000000	002066	R & S GRAPHICS	09417	11/21/2024	4100-031020-6009-	-
-	2024/12	399.98 506354 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	
CHECK TOTAL		399.98				
0000000	002065	REEVES CO., INC.	503496	11/21/2024	4100-031020-6011-	-
-	2024/12	20.20 506355 12/10/2024	UNIFORMS-CLOTHING ALLOW.		02978	
CHECK TOTAL		20.20				
0000000	002433	ROBERT J YOUNG COMPANY	INV7203866	11/04/2024	4100-013020-5410-	-
-	2024/12	193.20 506356 12/10/2024	LEASE/RENTAL OF EQUIPMENT		02978	
0000000	002433	ROBERT J YOUNG COMPANY	INV7236907	11/22/2024	4100-013020-5410-	-
-	2024/12	87.10 506356 12/10/2024	LEASE/RENTAL OF EQUIPMENT		02978	
CHECK TOTAL		280.30				
0000000	012014	SANITARY BOARD OF BLUEF.	1200000150/1124	11/22/2024	4100-073010-5130-	-
-	2024/12	34.16 506357 12/10/2024	WATER-SEWER SERVICES		02978	
CHECK TOTAL		34.16				
0000000	003103	SCRUBS & STUFF	2222	8/21/2024	4100-043020-6011-	-
-	2024/12	269.90 506358 12/10/2024	UNIFORMS		02978	
0000000	003103	SCRUBS & STUFF	2234	8/30/2024	4100-043020-6011-	-
-	2024/12	270.90 506358 12/10/2024	UNIFORMS		02978	
0000000	003103	SCRUBS & STUFF	2237	9/05/2024	4100-043020-6011-	-
-	2024/12	273.29 506358 12/10/2024	UNIFORMS		02978	
0000000	003103	SCRUBS & STUFF	2245	9/13/2024	4100-043020-6011-	-
-	2024/12	275.00 506358 12/10/2024	UNIFORMS		02978	
0000000	003103	SCRUBS & STUFF	2268	10/25/2024	4100-043020-6011-	-
-	2024/12	264.90 506358 12/10/2024	UNIFORMS		02978	
0000000	003103	SCRUBS & STUFF	2270	10/29/2024	4100-043020-6011-	-
-	2024/12	275.00 506358 12/10/2024	UNIFORMS		02978	
CHECK TOTAL		1,628.99				

0000000	002242	SCRUGGS, ANDREW T.	9427650	11/08/2024	4100-012140-3120-	-
-	2024/12	120.68 506359 12/10/2024	CONTRACTUAL SERVICES/AUDITS		02978	

CHECK TOTAL 120.68

0000000	000476	SEGRA	3101334	11/20/2024	4100-012510-5230-	-
-	2024/12	5,645.97 506360 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000476	SEGRA	3101464	11/20/2024	4100-031020-5230-	-
-	2024/12	500.00 506360 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000476	SEGRA	3101464	11/20/2024	4100-035600-5230-	-
-	2024/12	4,533.99 506360 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 10,679.96

0000000	000846	SHEETS TOWING, INC.	10809	10/14/2024	4100-031020-6009-	-
-	2024/12	175.00 506361 12/10/2024	VEHICLE SUPPLIES & REPAIR		02978	

CHECK TOTAL 175.00

0000000	000585	SOUTH EAST SALES, INC.	81	11/10/2024	4100-031020-3310-	-
-	2024/12	450.00 506362 12/10/2024	REPAIRS & MAINTENANCE		02978	

CHECK TOTAL 450.00

TAZEWELL COUNTY

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE DATE -----	BATCH BATCH -----	ACCOUNT NO. NO. -----
0000000	000699	SOUTHERN AIR, INC.	930712	11/15/2024	4100-043020-3310-	-
-	2024/12	1,236.14 506363 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	000699	SOUTHERN AIR, INC.	930714	11/15/2024	4100-043030-3310-	-
-	2024/12	421.82 506363 12/10/2024	REPAIRS & MAINTENANCE		02978	
CHECK TOTAL		1,657.96				
0000000	001226	SOUTHERN GAS & OIL, INC	81063	11/01/2024	4100-035600-6014-	-
-	2024/12	62.26 506364 12/10/2024	OPERATING SUPPLIES		02978	
CHECK TOTAL		62.26				
0000000	001200	SOUTHERN STATES	1550664	11/18/2024	4100-071010-3310-	-
-	2024/12	102.00 506365 12/10/2024	REPAIRS & MAINTENANCE		02978	
0000000	001200	SOUTHERN STATES	1550886	11/18/2024	4100-071010-3310-	-
-	2024/12	42.50 506365 12/10/2024	REPAIRS & MAINTENANCE		02978	
CHECK TOTAL		144.50				
0000000	002542	SOUTHWEST SANITATION	32238	11/19/2024	4100-043020-3310-	-
-	2024/12	48.00 506366 12/10/2024	REPAIRS & MAINTENANCE		02978	
CHECK TOTAL		48.00				
0000000	002741	SOUTHWEST VIRGINIA LEGAL	JUL-SEPT 2024	12/05/2024	4315-010000-0100-	-
-	2024/12	450.00 506367 12/10/2024	CHECKS ISSUED FROM NATIONAL OP		02978	

CHECK TOTAL 450.00

0000000 002755 SPARKLE & SHINE LLC 1585 11/30/2024 4100-043020-3310- -
- 2024/12 2,400.00 506368 12/10/2024 REPAIRS & MAINTENANCE 02978

CHECK TOTAL 2,400.00

0000000 002174 STAPLES ADVANTAGE 6017538652 11/23/2024 4100-012040-6001- -
- 2024/12 242.19 506369 12/10/2024 OFFICE SUPPLIES 02978

CHECK TOTAL 242.19

0000000 000698 STERICYCLE, INC. 8008957653 11/15/2024 4100-032040-3120- -
- 2024/12 152.25 506370 12/10/2024 CONTRACTUAL SERVICES 02978
0000000 000698 STERICYCLE, INC. 8008957653 11/15/2024 4100-032040-6004- -
- 2024/12 52.50 506370 12/10/2024 MEDICAL SUPPLIES/EQUIPMENT 02978

CHECK TOTAL 204.75

0000000 002512 STREET, RICHARD VINCENT OCT-DEC 24 12/01/2024 4100-013010-1111- -
- 2024/12 702.53 506371 12/10/2024 COMPENSATION 02978

CHECK TOTAL 702.53

0000000 002920 T-MOBILE 982689577/1124 11/30/2024 4100-073010-5230- -
- 2024/12 143.50 506372 12/10/2024 TELECOMMUNICATIONS 02978

CHECK TOTAL 143.50

0000000 001233 TAZEWELL FARM BUREAU PO#91082 11/13/2024 4100-043020-3310- -
- 2024/12 56.49 506373 12/10/2024 REPAIRS & MAINTENANCE 02978
0000000 001233 TAZEWELL FARM BUREAU PO#91115 11/18/2024 4100-071010-3310- -
- 2024/12 174.19 506373 12/10/2024 REPAIRS & MAINTENANCE 02978

CHECK TOTAL 230.68

0000000 000813 TELRITE CORPORATION 6591638 11/22/2024 4100-012060-5230- -
- 2024/12 8.63 506374 12/10/2024 TELECOMMUNICATIONS 02978

CHECK TOTAL 8.63

0000000	000819	THE FURNACE MAN	66924	11/26/2024	4100-073010-3310-	-
-	2024/12	135.00 506375 12/10/2024	REPAIRS & MAINTENANCE		02978	

CHECK TOTAL 135.00

0000000	002550	THE HOME DEPOT PRO	834895542	11/07/2024	4100-043020-6005-	-
-	2024/12	911.22 506376 12/10/2024	JANITORIAL SUPPLIES		02978	
0000000	002550	THE HOME DEPOT PRO	836332320	11/15/2024	4100-043020-6005-	-
-	2024/12	651.99 506376 12/10/2024	JANITORIAL SUPPLIES		02978	
0000000	002550	THE HOME DEPOT PRO	836332338	11/15/2024	4100-043020-6005-	-
-	2024/12	1,088.68 506376 12/10/2024	JANITORIAL SUPPLIES		02978	

CHECK TOTAL 2,651.89

0000000	002331	THOMSON REUTERS - WEST	1000482762	12/01/2024	4213-021080-6012-	-
-	2024/12	1,126.56 506377 12/10/2024	LAW LIBRARY BOOKS		02978	

CHECK TOTAL 1,126.56

TAZEWELL COUNTY

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0000000 -	000111 2024/12	TOWN OF BLUEFIELD 39.20 506378 12/10/2024	0100000821/1124 WATER & SEWER SERVICES	11/27/2024	4100-012060-5130- 02978	-
CHECK TOTAL		39.20				
0000000 -	001244 2024/12	TOWN OF TAZEWELL 487.23 506379 12/10/2024	200046931/1124 WATER-SEWER SERVICES	11/26/2024	4100-012210-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 487.23 506379 12/10/2024	200046931/1124 WATER- SEWER SERVICES	11/26/2024	4100-043030-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 30.49 506379 12/10/2024	200046941/1124 WATER- SEWER SERVICES	11/26/2024	4100-043030-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 30.49 506379 12/10/2024	200046961/1124 WATER- SEWER SERVICES	11/26/2024	4100-043030-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 1,072.16 506379 12/10/2024	600013541/1124 WATER-SEWER SERVICES	11/26/2024	4100-043020-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 118.10 506379 12/10/2024	600013551/1124 WATER-SEWER SERVICES	11/26/2024	4100-073010-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 81.60 506379 12/10/2024	800029721/1124 WATER-SEWER SERVICES	11/26/2024	4100-043020-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 659.02 506379 12/10/2024	800030931/1124 WATER-SEWER SERVICES	11/26/2024	4100-043020-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 81.60 506379 12/10/2024	800032411/1124 WATER-SEWER SERVICES	11/26/2024	4100-043020-5130- 02978	-
0000000 -	001244 2024/12	TOWN OF TAZEWELL 212.82 506379 12/10/2024	900063641/1124 WATER-SEWER SERVICES	11/26/2024	4100-013020-5130- 02978	-
CHECK TOTAL		3,260.74				

0000000	002203	TRANSUNION RISK & ALTER.	10878472024111	12/01/2024	4100-012040-3120-	-
-	2024/12	75.00 506380 12/10/2024	CONTRACTURAL SER./COUNTY ATTOR		02978	
0000000	002203	TRANSUNION RISK & ALTER.	2073872024111	12/01/2024	4100-031020-5230-	-
-	2024/12	116.40 506380 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL 191.40

0000000	001319	TREASURER OF TAZEWELL CO.	OCTOBER 2024	10/01/2024	4100-042040-3002-	-
-	2024/12	20,101.58 506381 12/10/2024	CONTRACTURAL		02978	

CHECK TOTAL 20,101.58

0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-031020-5230-	-
-	2024/12	.23 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-021050-5230-	-
-	2024/12	.95 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-012200-5230-	-
-	2024/12	.14 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-021030-5230-	-
-	2024/12	2.08 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-012090-5230-	-
-	2024/12	.02 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-012130-5230-	-
-	2024/12	.07 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-021020-5230-	-
-	2024/12	.86 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-021010-5230-	-
-	2024/12	37.71 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-033030-5230-	-
-	2024/12	1.08 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-021060-5230-	-
-	2024/12	.96 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-021060-5230-	-
-	2024/12	.22 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467737	12/02/2024	4100-021010-5230-	-
-	2024/12	.11 506382 12/10/2024	TELECOMMUNICATIONS		02978	
0000000	000306	TREASURER OF VIRGINIA	T467894	12/02/2024	4100-035600-5230-	-
-	2024/12	27.99 506382 12/10/2024	TELECOMMUNICATIONS		02978	

CHECK TOTAL		72.42					
0000000	001806	TREASURER OF VIRGINIA	MEDFEES/1124	11/21/2024	4100-031020-3110-	-	
-	2024/12	40.00 506383 12/10/2024	CORONORS, DRS, DDS FEES		02978		
CHECK TOTAL		40.00					
0000000	001283	TRI-CITY BUS. MACHINES CO	AR40820	11/15/2024	4100-012010-3310-	-	
-	2024/12	244.45 506384 12/10/2024	REPAIRS & MAINTENANCE		02978		
CHECK TOTAL		244.45					
0000000	003100	VESA	BLANKENSHIP2425	12/04/2024	4100-083050-5810-	-	
-	2024/12	275.00 506385 12/10/2024	DUES & MEMBERSHIPS		02978		
0000000	003100	VESA	KDALTON 24-25	12/04/2024	4100-083050-5810-	-	
-	2024/12	15.00 506385 12/10/2024	DUES & MEMBERSHIPS		02978		
0000000	003100	VESA	KGIBSON 24-25	12/04/2024	4100-083050-5810-	-	
-	2024/12	90.00 506385 12/10/2024	DUES & MEMBERSHIPS		02978		
0000000	003100	VESA	TSPARKS 24-25	12/04/2024	4100-083050-5810-	-	
-	2024/12	135.00 506385 12/10/2024	DUES & MEMBERSHIPS		02978		
CHECK TOTAL		515.00					
0000000	999999	VLA	14811	11/30/2024	4100-073010-5810-	-	
-	2024/12	70.00 506386 12/10/2024	DUES & MEMBERSHIPS		02978		
CHECK TOTAL		70.00					

TAZEWELL COUNTY

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000 -	001750 2024/12	YOUNG, CHARLES ERIC 100.00 506387 12/10/2024	CELLPHONE 1224 TELECOMMUNICATIONS	12/10/2024	4100-012010-5230- 02978	-	
CHECK TOTAL		100.00					
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 151.21 2986 12/27/2024	2104424529068 VEHICLE SUPPLIES & REPAIR	12/10/2024	4100-031020-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 12.47 2986 12/27/2024	2104428626177 VEHICLE SUPPLIES & REPAIR	10/12/2024	4100-031020-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 337.66 2986 12/27/2024	2104432458941 VEHICLE SUPPLIES & REPAIR	11/19/2024	4100-043020-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 21.90 2986 12/27/2024	2104432458973 VEHICLE SUPPLIES & REPAIR	11/19/2024	4100-012210-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 337.66 2986 12/27/2024	2104432659042 VEHICLE SUPPLIES & REPAIR	11/21/2024	4100-031020-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 16.85 2986 12/27/2024	2104432728308 REPAIRS & MAINTENANCE	11/22/2024	4100-071010-3310- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 251.98 2986 12/27/2024	2104432759131 VEHICLE SUPPLIES & REPAIR	11/22/2024	4100-043020-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 26.16 2986 12/27/2024	2104432759131 VEHICLE SUPPLIES & REPAIR	11/22/2024	4100-012210-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 1,181.81 2986 12/27/2024	2104434059554 VEHICLE SUPPLIES & REPAIR	12/05/2024	4100-031020-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 112.55 2986 12/27/2024	2104434059554 VEHICLE SUPPLIES & REPAIR	12/05/2024	4100-012210-6009- 02983	-	
0000000 -	000268 2024/12	ADVANCE AUTO PARTS 117.65 2986 12/27/2024	2104434759827 VEHICLE SUPPLIES & REPAIR	12/12/2024	4100-012210-6009- 02983	-	

0000000	000268	ADVANCE AUTO PARTS	2104435316214	12/18/2024	4100-031020-6009-	-
-	2024/12	11.98 2986 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	000268	ADVANCE AUTO PARTS	7020431161052	11/06/2024	4100-031020-6009-	-
-	2024/12	278.00- 2986 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
CHECK TOTAL		2,301.88				

TAZEWELL COUNTY

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000 - 2024/12	002838 94.63	AMAZON CAPITAL SERVICES 2987 12/27/2024	1C7X-VNNX-MYG3 ELECTION SUPPLIES	11/01/2024	4100-013010-6001- 02983	-	
0000000 - 2024/12	002838 60.68	AMAZON CAPITAL SERVICES 2987 12/27/2024	1JFH-ML3W-QG9K JANITORIL SUPPLIES	12/12/2024	4100-073010-6005- 02983	-	
0000000 - 2024/12	002838 198.23	AMAZON CAPITAL SERVICES 2987 12/27/2024	1QDC-WNOD-P17M OFFICE & LIBRARY SUPPLIES	12/07/2024	4100-073010-6001- 02983	-	
0000000 - 2024/12	002838 13.71	AMAZON CAPITAL SERVICES 2987 12/27/2024	1QLV-79PQ-MQ9G OFFICE SUPPLIES	11/01/2024	4100-012140-6001- 02983	-	
0000000 - 2024/12	002838 59.95	AMAZON CAPITAL SERVICES 2987 12/27/2024	1QLV-79PQ-MQ9G OFFICE SUPPLIES	11/01/2024	4100-012050-6001- 02983	-	
0000000 - 2024/12	002838 16.41	AMAZON CAPITAL SERVICES 2987 12/27/2024	1QLV-79PQ-MQ9G OFFICE SUPPLIES	11/01/2024	4100-012200-6001- 02983	-	
0000000 - 2024/12	002838 19.98	AMAZON CAPITAL SERVICES 2987 12/27/2024	1R6W-F4KK-T7GD JANITORIL SUPPLIES	12/05/2024	4100-073010-6005- 02983	-	
0000000 - 2024/12	002838 109.76	AMAZON CAPITAL SERVICES 2987 12/27/2024	1WFK-Q771-DRYQ OFFICE & LIBRARY SUPPLIES	12/13/2024	4100-073010-6001- 02983	-	
0000000 - 2024/12	002838 229.98	AMAZON CAPITAL SERVICES 2987 12/27/2024	1319-FYR6-DPPV OFFICE & LIBRARY SUPPLIES	12/13/2024	4100-073010-6001- 02983	-	
0000000 - 2024/12	002838 223.24	AMAZON CAPITAL SERVICES 2987 12/27/2024	14T6-9XN7-D4KP OFFICE & LIBRARY SUPPLIES	12/06/2024	4100-073010-6001- 02983	-	
0000000 - 2024/12	002838 212.94	AMAZON CAPITAL SERVICES 2987 12/27/2024	14T6-9XN7-D4KP JANITORIL SUPPLIES	12/06/2024	4100-073010-6005- 02983	-	
0000000 - 2024/12	002838 149.98	AMAZON CAPITAL SERVICES 2987 12/27/2024	16CV-FD4N-RHV6 OFFICE & LIBRARY SUPPLIES	12/10/2024	4100-073010-6001- 02983	-	
0000000 - 2024/12	002838 93.15	AMAZON CAPITAL SERVICES 2987 12/27/2024	19DP-FTHX-66TF MISCELLANEOUS	12/16/2024	4100-073010-3099- 02983	-	

0000000	002838	AMAZON CAPITAL SERVICES	19N7-TRM4-RM4G	12/18/2024	4100-073010-3099-	-
-	2024/12	119.99	2987	12/27/2024	MISCELLANEOUS	02983

CHECK TOTAL 1,602.63

0000000	000606	CENGAGE LEARNING INC.	85928821	11/05/2024	4100-073010-6012-	-
-	2024/12	145.45	2988	12/27/2024	BOOKS & SUBSCRIPTIONS	02983
0000000	000606	CENGAGE LEARNING INC.	85929288	11/05/2024	4100-073010-6012-	-
-	2024/12	30.74	2988	12/27/2024	BOOKS & SUBSCRIPTIONS	02983
0000000	000606	CENGAGE LEARNING INC.	85939958	11/07/2024	4100-073010-6012-	-
-	2024/12	89.97	2988	12/27/2024	BOOKS & SUBSCRIPTIONS	02983

CHECK TOTAL 266.16

0000000	001764	CHARTER COMMUNICATIONS	141669501120724	12/07/2024	4100-031020-5230-	-
-	2024/12	141.99	2989	12/27/2024	TELECOMMUNICATIONS	02983
0000000	001764	CHARTER COMMUNICATIONS	141681201120724	12/07/2024	4100-035600-5230-	-
-	2024/12	119.98	2989	12/27/2024	TELECOMMUNICATIONS	02983
0000000	001764	CHARTER COMMUNICATIONS	146382801120124	12/01/2024	4100-035600-5230-	-
-	2024/12	138.71	2989	12/27/2024	TELECOMMUNICATIONS	02983
0000000	001764	CHARTER COMMUNICATIONS	155927301120124	12/01/2024	4100-012510-5230-	-
-	2024/12	229.98	2989	12/27/2024	TELECOMMUNICATIONS	02983
0000000	001764	CHARTER COMMUNICATIONS	245049301120124	12/01/2024	4100-043030-5230-	-
-	2024/12	99.99	2989	12/27/2024	TELECOMMUNICATIONS	02983
0000000	001764	CHARTER COMMUNICATIONS	245049301120124	12/01/2024	4100-012210-5230-	-
-	2024/12	100.00	2989	12/27/2024	TELECOMMUNICATIONS	02983
0000000	001764	CHARTER COMMUNICATIONS	246181001120724	12/07/2024	4100-033030-5230-	-
-	2024/12	40.00	2989	12/27/2024	TELECOMMUNICATIONS	02983
0000000	001764	CHARTER COMMUNICATIONS	246181001120724	12/07/2024	4100-035600-5230-	-
-	2024/12	384.54	2989	12/27/2024	TELECOMMUNICATIONS	02983

CHECK TOTAL 1,255.19

0000000	000039	CLEARFORK F.D.	BOS-12324-11A	12/03/2024	4100-091800-5699-	15-
-	2024/12	1,600.00	2990	12/27/2024	CLEARFORK FIRE DEPARTMENT	02983

CHECK TOTAL 1,600.00

0000000	001560	CLINCH VALLEY LITHO	56894	12/11/2024	4100-031020-6001-	-
-	2024/12	89.00 2991 12/27/2024	OFFICE SUPPLIES		02983	

CHECK TOTAL 89.00

0000000	002620	ENTERPRISE FM TRUST	FMR0208003	12/05/2024	4100-031020-8105-	-
-	2024/12	9,969.94 2992 12/27/2024	AUTOMOBILES		02983	

CHECK TOTAL 9,969.94

0000000	000500	FIRE SAFETY PRODUCTS, INC	0000262561	12/05/2024	4100-043020-3310-	-
-	2024/12	242.00 2993 12/27/2024	REPAIRS & MAINTENANCE		02983	

CHECK TOTAL 242.00

0000000	002233	FISHER & COMPANY	HEATLEYRETPARTY	12/10/2024	4100-031020-6010-	-
-	2024/12	400.00 2994 12/27/2024	POLICE SUPPLIES		02983	

CHECK TOTAL 400.00

0000000	001641	G&K AUTO	1446	12/05/2024	4100-031020-6009-	-
-	2024/12	1,941.49 2995 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

0000000	001641	G&K AUTO	1448	12/16/2024	4100-031020-6009-	-
-	2024/12	438.54 2995 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

0000000	001641	G&K AUTO	1449	12/18/2024	4100-031020-6009-	-
-	2024/12	1,174.80 2995 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

CHECK TOTAL 3,554.83

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000	001989	INGRAM BOOK GROUP LLC	85158973	12/05/2024	4100-073010-6012-	-	
-	2024/12	2,720.38 2996 12/27/2024	BOOKS & SUBSCRIPTIONS		02983		
0000000	001989	INGRAM BOOK GROUP LLC	85158974	12/05/2024	4100-073010-6012-	-	
-	2024/12	229.37 2996 12/27/2024	BOOKS & SUBSCRIPTIONS		02983		
0000000	001989	INGRAM BOOK GROUP LLC	85219239	12/09/2024	4100-073010-6012-	-	
-	2024/12	83.28 2996 12/27/2024	BOOKS & SUBSCRIPTIONS		02983		
0000000	001989	INGRAM BOOK GROUP LLC	85350364	12/13/2024	4100-073010-6012-	-	
-	2024/12	275.43 2996 12/27/2024	BOOKS & SUBSCRIPTIONS		02983		
0000000	001989	INGRAM BOOK GROUP LLC	85459597	12/18/2024	4100-073010-6012-	-	
-	2024/12	102.60 2996 12/27/2024	BOOKS & SUBSCRIPTIONS		02983		
0000000	001989	INGRAM BOOK GROUP LLC	85459598	12/18/2024	4100-073010-6012-	-	
-	2024/12	578.79 2996 12/27/2024	BOOKS & SUBSCRIPTIONS		02983		
0000000	001989	INGRAM BOOK GROUP LLC	85495937	12/19/2024	4100-073010-6012-	-	
-	2024/12	133.84 2996 12/27/2024	BOOKS & SUBSCRIPTIONS		02983		
CHECK TOTAL		4,123.69					
0000000	003107	KUSTOM SIGNALS INC	616525	12/13/2024	4100-031020-6009-	-	
-	2024/12	6,941.15 2997 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983		
CHECK TOTAL		6,941.15					
0000000	001447	LARIMER, DAVID T., II	TER/121824	12/18/2024	4100-012130-5810-	-	
-	2024/12	36.00 2998 12/27/2024	DUES & MEMBERSHIP		02983		
CHECK TOTAL		36.00					

0000000	000583	MAGNA5 MS LLC		300025191	11/30/2024	4100-035600-3320-	-
-	2024/12	1,013.33	2999 12/27/2024	CONTRACTURAL SERVICES		02983	
0000000	000583	MAGNA5 MS LLC		300025626	12/01/2024	4100-035600-3320-	-
-	2024/12	6,653.32	2999 12/27/2024	CONTRACTURAL SERVICES		02983	
0000000	000583	MAGNA5 MS LLC		300025819	11/30/2024	4100-035600-3320-	-
-	2024/12	96.67	2999 12/27/2024	CONTRACTURAL SERVICES		02983	

CHECK TOTAL 7,763.32

0000000	002694	MIDWEST TAPE, LLC		506369620	11/21/2024	4100-073010-6012-	-
-	2024/12	287.93	3000 12/27/2024	BOOKS & SUBSCRIPTIONS		02983	
0000000	002694	MIDWEST TAPE, LLC		506395116	11/26/2024	4100-073010-6012-	-
-	2024/12	380.91	3000 12/27/2024	BOOKS & SUBSCRIPTIONS		02983	
0000000	002694	MIDWEST TAPE, LLC		506440298	12/06/2024	4100-073010-6012-	-
-	2024/12	129.97	3000 12/27/2024	BOOKS & SUBSCRIPTIONS		02983	

CHECK TOTAL 798.81

0000000	001516	MILESTONE BANK (LCA)		4885716	12/10/2024	4100-012130-5410-	-
-	2024/12	159.30	3001 12/27/2024	LEASE/RENTAL OF EQUIPMENT		02983	

CHECK TOTAL 159.30

0000000	002472	MOBILE COMMUNICATIONS		354004673-1	12/11/2024	4100-031020-6009-	-
-	2024/12	210.00	3002 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002472	MOBILE COMMUNICATIONS		354004702-1	12/11/2024	4100-031020-6009-	-
-	2024/12	14.00	3002 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

CHECK TOTAL 224.00

0000000	002135	PITNEY BOWES BANK INC.		29323805/1224	12/19/2024	4100-012010-5210-	-
-	2024/12	2,000.00	3003 12/27/2024	POSTAL SERVICES		02983	

CHECK TOTAL 2,000.00

0000000	002471	STRATEGIC SOLUTIONS		3235422	12/01/2024	4100-073010-3120-	-
-	2024/12	1,460.50	3004 12/27/2024	CONTRACTURAL SER./AUDITS		02983	
0000000	002471	STRATEGIC SOLUTIONS		3235679	12/15/2024	4100-073010-3120-	-
-	2024/12	69.30	3004 12/27/2024	CONTRACTURAL SER./AUDITS		02983	

CHECK TOTAL 1,529.80

0000000	002488	SUNSET D/B/A	5383447	12/07/2024	4100-073010-5230-	-
-	2024/12	89.90 3005 12/27/2024	TELECOMMUNICATIONS		02983	
0000000	002488	SUNSET D/B/A	5401892	12/15/2024	4100-013020-5230-	-
-	2024/12	350.00 3005 12/27/2024	TELECOMMUNICATIONS		02983	
0000000	002488	SUNSET D/B/A	5401892	12/15/2024	4100-012510-5230-	-
-	2024/12	2,453.06 3005 12/27/2024	TELECOMMUNICATIONS		02983	
0000000	002488	SUNSET D/B/A	5401979	12/15/2024	4100-035600-5230-	-
-	2024/12	184.95 3005 12/27/2024	TELECOMMUNICATIONS		02983	
0000000	002488	SUNSET D/B/A	5402269	12/15/2024	4100-083050-5230-	-
-	2024/12	200.02 3005 12/27/2024	TELECOMMUNICATIONS		02983	

CHECK TOTAL 3,277.93

0000000	002047	SWEET SPRINGS VALLEY	292884	11/30/2024	4100-012130-6001-	-
-	2024/12	9.00 3006 12/27/2024	OFFICE SUPPLIES		02983	
0000000	002047	SWEET SPRINGS VALLEY	292898	11/30/2024	4100-021020-6001-	-
-	2024/12	9.00 3006 12/27/2024	OFFICE SUPPLIES		02983	
0000000	002047	SWEET SPRINGS VALLEY	292909	11/30/2024	4100-021060-6001-	-
-	2024/12	13.25 3006 12/27/2024	OFFICE SUPPLIES		02983	
0000000	002047	SWEET SPRINGS VALLEY	292911	11/30/2024	4100-021050-6001-	-
-	2024/12	13.25 3006 12/27/2024	OFFICE SUPPLIES		02983	
0000000	002047	SWEET SPRINGS VALLEY	828031	11/04/2024	4100-021050-6001-	-
-	2024/12	26.90 3006 12/27/2024	OFFICE SUPPLIES		02983	

CHECK TOTAL 71.40

TAZEWELL COUNTY

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000	000601	VERIZON	226000120/1124	11/30/2024	4100-012200-5230-	-	
-	2024/12	85.09 3007 12/27/2024	TELECOMMUNICATIONS		02983		
0000000	000601	VERIZON	415000111/1224	12/13/2024	4100-022010-5230-	-	
-	2024/12	142.12 3007 12/27/2024	TELECOMMUNICATIONS		02983		
0000000	000601	VERIZON	534000101/1124	11/30/2024	4100-013010-8101-	-	
-	2024/12	82.35 3007 12/27/2024	MACHINERY & EQUIPMENT		02983		
0000000	000601	VERIZON	591000191/1124	11/30/2024	4100-043020-5230-	-	
-	2024/12	213.18 3007 12/27/2024	TELECOMMUNICATIONS		02983		
0000000	000601	VERIZON	935000185/1224	12/01/2024	4100-021060-5230-	-	
-	2024/12	155.82 3007 12/27/2024	TELECOMMUNICATIONS		02983		
CHECK TOTAL		678.56					
0000000	002036	VERIZON WIRELESS	6100109576	12/01/2024	4100-031020-5230-	-	
-	2024/12	928.51 3008 12/27/2024	TELECOMMUNICATIONS		02983		
0000000	002036	VERIZON WIRELESS	6100109577	12/01/2024	4100-035600-5230-	-	
-	2024/12	362.39 3008 12/27/2024	TELECOMMUNICATIONS		02983		
0000000	002036	VERIZON WIRELESS	6100331631	12/04/2024	4100-031020-5230-	-	
-	2024/12	167.55 3008 12/27/2024	TELECOMMUNICATIONS		02983		
0000000	002036	VERIZON WIRELESS	6100663876	12/08/2024	4100-032030-5230-	-	
-	2024/12	150.20 3008 12/27/2024	TELECOMMUNICATIONS		02983		
CHECK TOTAL		1,608.65					
0000000	002546	WEX BANK	101609251	12/15/2024	4100-012010-6009-	-	
-	2024/12	56.00 3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983		

0000000	002546	WEX BANK		101609251	12/15/2024	4100-012060-6009-	-
-	2024/12	79.54	3009 12/27/2024	VEHICLES SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-012090-6009-	-
-	2024/12	19.62	3009 12/27/2024	VEHICLE SUPPLIES		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-012140-5510-	-
-	2024/12	26.15	3009 12/27/2024	TRAVEL		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-012210-6009-	-
-	2024/12	354.17	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-022010-6009-	-
-	2024/12	38.36	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-022010-6009-	2-
-	2024/12	192.11	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR-CWP		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-031020-6009-	-
-	2024/12	12,956.58	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-032030-6009-	-
-	2024/12	102.52	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-032040-6009-	-
-	2024/12	1,132.59	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-034090-6009-	-
-	2024/12	227.38	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-035050-6009-	-
-	2024/12	519.34	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-035070-6009-	-
-	2024/12	45.47	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-035600-6009-	-
-	2024/12	357.37	3009 12/27/2024	VEHICLE SUPPLIES & REPAIRS		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-043020-6009-	-
-	2024/12	741.60	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002546	WEX BANK		101609251	12/15/2024	4100-031020-6009-	-
-	2024/12	45.86-	3009 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

CHECK TOTAL 16,802.94

0000000	000129	ANTHEM BC-BS		ATNTHEM 12/2024	12/31/2024	100-000200-0020-	-
-	2024/12	273,076.00	506389 12/27/2024	PR Clearing Account		02985	

CHECK TOTAL 273,076.00

0000000	000203	COLONIAL LIFE & ACCIDENT	CL LIFE 12/31PR	12/31/2024	100-000200-0020-	-
-	2024/12	5,334.35 506390 12/27/2024	PR Clearing Account		02985	
CHECK TOTAL		5,334.35				
0000000	000750	FOUR SEASONS YMCA	YMCA DEC 2024	12/31/2024	100-000200-0020-	-
-	2024/12	3,019.00 506391 12/27/2024	PR Clearing Account		02985	
CHECK TOTAL		3,019.00				
0000000	001109	NATIONWIDE RETIREMENT SOL	NRS DEF 12/31PR	12/31/2024	100-000200-0020-	-
-	2024/12	3,085.00 506392 12/27/2024	PR Clearing Account		02985	
CHECK TOTAL		3,085.00				
0000000	001478	NATONWIDE RETIREMENT SOL.	NRS ROT 12/31PR	12/31/2024	100-000200-0020-	-
-	2024/12	380.00 506393 12/27/2024	PR Clearing Account		02985	
CHECK TOTAL		380.00				
0000000	001399	VA. CREDIT UNION, INC.	VCU 12/31/24PR	12/31/2024	100-000200-0020-	-
-	2024/12	2,707.00 506394 12/27/2024	PR Clearing Account		02985	
CHECK TOTAL		2,707.00				
0000000	001335	VACORP	HIB ST/LT 12/31	12/31/2024	100-000200-0020-	-
-	2024/12	728.93 506395 12/27/2024	PR Clearing Account		02985	
CHECK TOTAL		728.93				

TAZEWELL COUNTY

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE BATCH -----	ACCOUNT NO. -----
0000000 - 2024/12	000019 6,166.67	A. A. S. C. 506397 12/27/2024	36713 CONTRACTUAL SERVICES	1/01/2025 4100-012220-3120-02983	-
0000000 - 2024/12	000019 12,500.00	A. A. S. C. 506397 12/27/2024	36715 A.A.S.C.	12/14/2024 4100-033060-4026-02983	-
CHECK TOTAL		18,666.67			
0000000 - 2024/12	002477 125.00	ABSHER, TROY W. JR. 506398 12/27/2024	120524 - 120524 REASSESSMENT	12/06/2024 4100-091050-7025-02983	-
CHECK TOTAL		125.00			
0000000 - 2024/12	003108 218.31	AIRCRAFT BLUEBOOK 506399 12/27/2024	79723904 ADVERTISING	12/12/2024 4100-012090-3600-02983	-
CHECK TOTAL		218.31			
0000000 - 2024/12	001527 125.00	ALTIZER, GERALD W. 506400 12/27/2024	120524 - 120524 REASSESSMENT	12/06/2024 4100-091050-7025-02983	-
CHECK TOTAL		125.00			
0000000 - 2024/12	000486 103.80	ANDERSON, DAVID 506401 12/27/2024	TER/121624 TRAVEL EXPENSE	12/16/2024 4100-012090-5510-02983	-
CHECK TOTAL		103.80			

0000000	000001	APPALACHIAN POWER	2004296402/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	9.77 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2017065406/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	9.77 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2020652216/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	3,488.95 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2040765709/1224	12/16/2024	4100-073010-5110-	-
-	2024/12	221.04 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2057061901/1224	12/17/2024	4100-032040-5110-	-
-	2024/12	915.38 506402 12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2057344802/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	118.23 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2063859900/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	91.32 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2136939911/1224	12/20/2024	4100-073010-5110-	-
-	2024/12	81.65 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2156028744/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	309.28 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
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-	2024/12	106.23 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2208461505/1224	12/18/2024	4100-013020-5110-	-
-	2024/12	375.53 506402 12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2215452208/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	25.85 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2218421200/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	87.73 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2260249921/1224	12/20/2024	4100-072020-5605-	-
-	2024/12	131.11 506402 12/27/2024	PAYMENTS TO BOISSEVAIN MINERS		02983	
0000000	000001	APPALACHIAN POWER	2263054609/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	1,346.39 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2374452205/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	24.04 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2420116119/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	13,663.14 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2428686808/1224	12/18/2024	4100-035600-5110-	-
-	2024/12	1,308.33 506402 12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2432312508/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	523.08 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	

0000000	000001	APPALACHIAN POWER	2438379014/1224	12/17/2024	4100-071010-5110-	-
-	2024/12	15.20 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2486940907/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	97.17 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2500794405/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	388.55 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2568652206/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	810.21 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2568967836/1224	12/17/2024	4100-034400-5110-	-
-	2024/12	191.42 506402 12/27/2024	UTILITIES		02983	
0000000	000001	APPALACHIAN POWER	2568967836/1224	12/17/2024	4100-035050-5110-	-
-	2024/12	191.42 506402 12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2581904600/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	44.35 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2608552705/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	9.77 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2640652323/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	9.77 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2673068900/1224	12/20/2024	4100-035600-5110-	-
-	2024/12	107.85 506402 12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2684452200/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	9.77 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2686642212/1224	12/18/2024	4100-013020-5110-	-
-	2024/12	568.59 506402 12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2688523634/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	381.31 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2729634317/1224	12/16/2024	4100-012510-5110-	-
-	2024/12	43.23 506402 12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2744452208/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	974.46 506402 12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER	2812504203/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	337.25 506402 12/27/2024	UTILITIES-ELECTRICITY		02983	

TAZEWELL COUNTY

P/O NET NO. ACCT PD	VEND. CHECK NO. AMOUNT	VENDOR CHECK NAME NO.	DATE	INVOICE NO. DESCRIPTION	INVOICE DATE BATCH	ACCOUNT NO.	
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0000000	000001	APPALACHIAN POWER		2844704706/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	239.36 506402	12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2878652201/1224	12/19/2024	4100-043020-5110-	-
-	2024/12	3,878.02 506402	12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2878967823/1224	12/17/2024	4100-035070-5110-	-
-	2024/12	3,140.56 506402	12/27/2024	UTILITIES		02983	
0000000	000001	APPALACHIAN POWER		2938652209/1224	12/18/2024	4100-073010-5110-	-
-	2024/12	1,749.09 506402	12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2940249911/1224	12/20/2024	4100-072020-5605-	-
-	2024/12	283.43 506402	12/27/2024	PAYMENTS TO BOISSEVAIN MINERS		02983	
0000000	000001	APPALACHIAN POWER		2950652228/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	490.98 506402	12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2962141400/1224	12/19/2024	4100-035600-5110-	-
-	2024/12	114.33 506402	12/27/2024	UTILITIES - ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2969342209/1224	12/18/2024	4100-071010-5110-	-
-	2024/12	35.28 506402	12/27/2024	UTILITIES-ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2970369803/1224	12/18/2024	4100-043020-5110-	-
-	2024/12	1,104.93 506402	12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2994452205/1224	12/18/2024	4100-043030-5110-	-
-	2024/12	2,934.41 506402	12/27/2024	UTILITIES- ELECTRICITY		02983	
0000000	000001	APPALACHIAN POWER		2996642225/1224	12/18/2024	4100-083050-5110-	-
-	2024/12	403.86 506402	12/27/2024	UTILITIES - ELECTRICITY		02983	
CHECK TOTAL		41,391.39					
0000000	002799	ARC3 GASES, INC.		0011460010	12/11/2024	4100-032040-6004-	-
-	2024/12	139.81 506403	12/27/2024	MEDICAL SUPPLIES/EQUIPMENT		02983	

0000000	002799	ARC3 GASES, INC.		0011460010	12/11/2024	4100-032040-5410-	-
-	2024/12	52.85	506403 12/27/2024	LEASE/RENTAL OF EQUIPMENT		02983	
0000000	002799	ARC3 GASES, INC.		0011471319	12/18/2024	4100-032040-5510-	1-
-	2024/12	17.64	506403 12/27/2024	SHERIFF"S DEPT - EMT TRAINING		02983	

CHECK TOTAL 210.30

0000000	000879	AT&T		305220169/1124	11/30/2024	4100-021030-5230-	-
-	2024/12	38.52	506404 12/27/2024	TELECOMMUNICATIONS		02983	
0000000	000879	AT&T		305220179/1124	11/30/2024	4100-035600-5230-	-
-	2024/12	37.02	506404 12/27/2024	TELECOMMUNICATIONS		02983	

CHECK TOTAL 75.54

0000000	000793	BKT UNIFORMS		96511	10/01/2024	4100-031020-6011-	-
-	2024/12	361.94	506405 12/27/2024	UNIFORMS-CLOTHING ALLOW.		02983	
0000000	000793	BKT UNIFORMS		96591	10/07/2024	4100-031020-6011-	-
-	2024/12	345.96	506405 12/27/2024	UNIFORMS-CLOTHING ALLOW.		02983	
0000000	000793	BKT UNIFORMS		97056	11/25/2024	4100-031020-6011-	-
-	2024/12	249.96	506405 12/27/2024	UNIFORMS-CLOTHING ALLOW.		02983	
0000000	000793	BKT UNIFORMS		97215	12/10/2024	4100-031020-6011-	-
-	2024/12	119.98	506405 12/27/2024	UNIFORMS-CLOTHING ALLOW.		02983	
0000000	000793	BKT UNIFORMS		97243	12/11/2024	4100-031020-6011-	-
-	2024/12	179.97	506405 12/27/2024	UNIFORMS-CLOTHING ALLOW.		02983	

CHECK TOTAL 1,257.81

0000000	002711	BLAND STREET AUTO CENTER		155818	12/04/2024	4100-031020-6009-	-
-	2024/12	35.95	506406 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002711	BLAND STREET AUTO CENTER		156010	12/12/2024	4100-031020-6009-	-
-	2024/12	93.09	506406 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

CHECK TOTAL 129.04

0000000	000148	BLUEFIELD DAILY TELEGRAPH		840175	12/11/2024	4100-011010-3600-	-
-	2024/12	120.40	506407 12/27/2024	ADVERTISING		02983	

CHECK TOTAL 120.40

0000000	002322	BOYD, ANGELA DAWN	TER/121824	12/18/2024	4100-022020-5410-	-
-	2024/12	34.31 506408 12/27/2024	OFFICE SUPPLIES		02983	

CHECK TOTAL 34.31

0000000	002022	BROADWELL, GILLESPIE AND	9472685	12/11/2024	4100-012040-3120-	-
-	2024/12	147.52 506409 12/27/2024	CONTRACTURAL SER./COUNTY ATTOR		02983	

CHECK TOTAL 147.52

0000000	003113	BUD HYPES PLUMBING & SEWE	31623	12/16/2024	4100-073010-3310-	-
-	2024/12	750.00 506410 12/27/2024	REPAIRS & MAINTENANCE		02983	

CHECK TOTAL 750.00

0000000	002705	CAPITAL ONE	04935	12/19/2024	4100-032040-3610-	-
-	2024/12	649.90 506411 12/27/2024	RETENTION & RECRUITMENT		02983	

0000000	002705	CAPITAL ONE	04937	12/19/2024	4100-032040-6004-	-
-	2024/12	29.85 506411 12/27/2024	MEDICAL SUPPLIES/EQUIPMENT		02983	

0000000	002705	CAPITAL ONE	07117	12/05/2024	4100-073010-3099-	-
-	2024/12	41.28 506411 12/27/2024	MISCELLANEOUS		02983	

0000000	002705	CAPITAL ONE	3456/A	12/11/2024	4100-012090-6001-	-
-	2024/12	68.99 506411 12/27/2024	OFFICE SUPPLIES		02983	

0000000	002705	CAPITAL ONE	9093/A	12/11/2024	4100-035050-3310-	-
-	2024/12	599.40 506411 12/27/2024	REPAIRS & MAINTENANCE		02983	

CHECK TOTAL 1,389.42

TAZEWELL COUNTY

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0000000	002945	CAPITAL WASTE SERVICES LL	1214500	10/31/2024	4514-042050-6007-	-	
-	2024/12	8,574.62 506412 12/27/2024	DISASTER SUPPLIES/MAINTENANCE		02983		
0000000	002945	CAPITAL WASTE SERVICES LL	1225399	10/31/2024	4514-042050-6007-	-	
-	2024/12	143,011.00 506412 12/27/2024	DISASTER SUPPLIES/MAINTENANCE		02983		
0000000	002945	CAPITAL WASTE SERVICES LL	803142/A	1/31/2024	4514-042050-3260-	-	
-	2024/12	8,088.00 506412 12/27/2024	LEACHATE TREATMENT		02983		
0000000	002945	CAPITAL WASTE SERVICES LL	872852/A	2/29/2024	4514-042050-3260-	-	
-	2024/12	27,528.00 506412 12/27/2024	LEACHATE TREATMENT		02983		
0000000	002945	CAPITAL WASTE SERVICES LL	885682/A	3/31/2024	4514-042050-3260-	-	
-	2024/12	16,984.00 506412 12/27/2024	LEACHATE TREATMENT		02983		
0000000	002945	CAPITAL WASTE SERVICES LL	924231	4/30/2024	4514-042050-3260-	-	
-	2024/12	10,128.00 506412 12/27/2024	LEACHATE TREATMENT		02983		
CHECK TOTAL		214,313.62					
0000000	002555	CARDINAL NATURAL GAS COMP	70501408/1124	11/26/2024	4100-073010-5110-	-	
-	2024/12	97.38 506413 12/27/2024	UTILITIES- ELECTRICITY		02983		
0000000	002555	CARDINAL NATURAL GAS COMP	70501629/1124	11/26/2024	4100-032040-5110-	-	
-	2024/12	258.87 506413 12/27/2024	UTILITIES - ELECTRICITY		02983		
CHECK TOTAL		356.25					
0000000	002713	CARE CENTER	1ST/2ND QTRFY25	12/19/2024	4100-033060-4066-	-	
-	2024/12	13,500.00 506414 12/27/2024	CARES CENTER		02983		
CHECK TOTAL		13,500.00					

0000000	000241	CARTER MACHINERY CO., INC	1847950	12/09/2024	4100-043020-3310-	-
-	2024/12	434.70 506415 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	000241	CARTER MACHINERY CO., INC	5729310	11/18/2024	4100-043020-3310-	-
-	2024/12	410.10 506415 12/27/2024	REPAIRS & MAINTENANCE		02983	
CHECK TOTAL		844.80				
0000000	002725	CAS SEVERN, INC.	INV10577	11/30/2024	4100-012510-3120-	-
-	2024/12	246.00 506416 12/27/2024	CONTRACTURAL SERVICES		02983	
CHECK TOTAL		246.00				
0000000	002176	CINTAS CORP. #532	4214665723	12/16/2024	4100-035600-3320-	-
-	2024/12	172.68 506417 12/27/2024	CONTRACTURAL SERVICES		02983	
CHECK TOTAL		172.68				
0000000	000721	CLINCH VALLEY MEDICAL CTR	112444400000267	11/30/2024	4315-010000-0100-	-
-	2024/12	86.00 506418 12/27/2024	CHECKS ISSUED FROM NATIONAL OP		02983	
CHECK TOTAL		86.00				
0000000	002683	CODE BLUE RESOURCES, LLC	2220	12/16/2024	4100-032040-6004-	-
-	2024/12	64.17 506419 12/27/2024	MEDICAL SUPPLIES/EQUIPMENT		02983	
CHECK TOTAL		64.17				
0000000	000193	COLE CHEVROLET, INC.	3967	11/22/2024	4100-035050-8105-	-
-	2024/12	1,143.25 506420 12/27/2024	VEHICLE PURCHASE		02983	
CHECK TOTAL		1,143.25				
0000000	003114	COLE OIL COMPANY	000321	12/09/2024	4100-073010-5110-	-
-	2024/12	475.02 506421 12/27/2024	UTILITIES- ELECTRICITY		02983	
CHECK TOTAL		475.02				
0000000	001721	COMCAST CABLE	0020167441/1224	12/03/2024	4100-035070-5230-	-
-	2024/12	380.32 506422 12/27/2024	TELECOMMUNICATIONS		02983	

0000000	001721	COMCAST CABLE	0020361598/1224	12/08/2024	4100-032040-5230-	-
-	2024/12	330.88 506422 12/27/2024	TELECOMMUNICATIONS		02983	
CHECK TOTAL		711.20				
0000000	000971	COMMONWEALTH OF VIRGINIA	RVSH000197	12/03/2024	4203-091030-3120-	-
-	2024/12	55,530.00 506423 12/27/2024	CONTRACTURAL SERVICES-REV. SHA		02983	
CHECK TOTAL		55,530.00				
0000000	003112	DALERAY TANK SERVICE, INC	2993	12/09/2024	4100-032010-3310-	-
-	2024/12	655.00 506424 12/27/2024	REPAIRS & MAINTENANCE		02983	
CHECK TOTAL		655.00				
0000000	000051	DEPT. OF MOTOR VEHICLES	202433500707	11/30/2024	4100-012130-3160-	-
-	2024/12	3,550.00 506425 12/27/2024	CONTRACTURAL SERVICES-DMV LINE		02983	
CHECK TOTAL		3,550.00				
0000000	000326	DOMINION OFFICE PRODUCTS	166826	12/16/2024	4100-021020-6001-	-
-	2024/12	32.68 506426 12/27/2024	OFFICE SUPPLIES		02983	

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000 - 2024/12	000326 114.24	DOMINION OFFICE PRODUCTS 506426 12/27/2024	166857 OFFICE SUPPLIES	12/16/2024	4100-021020-6001- 02983	4100-021020-6001- 02983	-
CHECK TOTAL		146.92					
0000000 - 2024/12	003008 125.00	DURHAM, JAMES H. 506427 12/27/2024	120524 - 120524 REASSESSMENT	12/06/2024	4100-091050-7025- 02983	4100-091050-7025- 02983	-
CHECK TOTAL		125.00					
0000000 - 2024/12	999999 106.77	EL MARIACHI 506428 12/27/2024	12192024 TRAVEL EXPENSE	12/19/2024	4100-012130-5510- 02983	4100-012130-5510- 02983	-
CHECK TOTAL		106.77					
0000000 - 2024/12	000408 1,614.96	EVANS MACHINE & WELDING 506429 12/27/2024	5984 DISASTER SUPPLIES/MAINTENANCE	11/27/2024	4100-035050-6007- 02983	4100-035050-6007- 02983	-
CHECK TOTAL		1,614.96					
0000000 - 2024/12	002953 1,604.94	FAMILY AUTO II 506430 12/27/2024	4792-47 VEHICLE PURCHASE	12/19/2024	4100-035050-8105- 02983	4100-035050-8105- 02983	-
CHECK TOTAL		1,604.94					
0000000 - 2024/12	000736 298.64	FERGUSON ENTERPRISES LLC 506431 12/27/2024	9132575 REPAIRS & MAINTENANCE	10/24/2024	4100-043020-3310- 02983	4100-043020-3310- 02983	-

CHECK TOTAL 298.64

0000000 000983 FINCASTLE ON THE 12182024 12/18/2024 4100-032040-3610- -
- 2024/12 2,161.72 506432 12/27/2024 RETENTION & RECRUITMENT 02983

CHECK TOTAL 2,161.72

0000000 002893 FIRST-CITIZENS BANK 46085132 12/03/2024 4100-012010-5410- -
- 2024/12 293.03 506433 12/27/2024 LEASE/RENTAL OF EQUIPMENT 02983

CHECK TOTAL 293.03

0000000 002529 FOUR SEASONS GRADING & 2026 7/22/2024 4100-041010-3120- -
- 2024/12 2,600.00 506434 12/27/2024 CONTRACTUAL SERVICES 02983

CHECK TOTAL 2,600.00

0000000 000897 FREEDOM FORD-LINCOLN-MERC 57353 12/13/2024 4100-043020-6009- -
- 2024/12 1,215.00 506435 12/27/2024 VEHICLE SUPPLIES & REPAIR 02983

CHECK TOTAL 1,215.00

0000000 999999 FRENCH, HUNTER H FRENCH/1224 12/17/2024 4100-031020-5510- -
- 2024/12 303.70 506436 12/27/2024 TRAVEL EXPENSE/TRAINING 02983

CHECK TOTAL 303.70

0000000 000444 FSI MID STATE 1208779 11/25/2024 4100-043020-3310- -
- 2024/12 41.75 506437 12/27/2024 REPAIRS & MAINTENANCE 02983

0000000 000444 FSI MID STATE 1209009 11/25/2024 4100-043020-3310- -
- 2024/12 41.50 506437 12/27/2024 REPAIRS & MAINTENANCE 02983

0000000 000444 FSI MID STATE 1209055 11/25/2024 4100-043020-3310- -
- 2024/12 56.50 506437 12/27/2024 REPAIRS & MAINTENANCE 02983

0000000 000444 FSI MID STATE 1209069 11/25/2024 4100-043020-3310- -
- 2024/12 77.75 506437 12/27/2024 REPAIRS & MAINTENANCE 02983

0000000 000444 FSI MID STATE 1209079 11/25/2024 4100-073010-3310- -
- 2024/12 32.75 506437 12/27/2024 REPAIRS & MAINTENANCE 02983

0000000	000444	FSI MID STATE		1209103	11/25/2024	4100-043020-3310-	-
-	2024/12	20.50	506437 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	000444	FSI MID STATE		1209104	11/25/2024	4100-043020-3310-	-
-	2024/12	20.50	506437 12/27/2024	REPAIRS & MAINTENANCE		02983	

CHECK TOTAL 291.25

0000000	003013	GENUINE PARTS COMPANY		017114	10/28/2024	4100-034400-6009-	-
-	2024/12	285.94	506438 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	003013	GENUINE PARTS COMPANY		017130	10/28/2024	4100-034400-6009-	-
-	2024/12	129.78-	506438 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	003013	GENUINE PARTS COMPANY		017137	10/28/2024	4100-034400-6009-	-
-	2024/12	137.44-	506438 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	003013	GENUINE PARTS COMPANY		017698	11/21/2024	4100-043020-6009-	-
-	2024/12	154.28	506438 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	003013	GENUINE PARTS COMPANY		017984	12/06/2024	4100-034400-6009-	-
-	2024/12	25.61	506438 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

CHECK TOTAL 198.61

0000000	003009	GIGABEAM NETWORKS, LLC		10000324610	12/10/2024	4100-012510-5230-	-
-	2024/12	89.00	506439 12/27/2024	TELECOMMUNICATIONS		02983	

CHECK TOTAL 89.00

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0000000 - 2024/12	003109 10.45	GLOBALFONE 506440 12/27/2024	202411-64 TELECOMMUNICATIONS	11/14/2024	4100-035600-5230- 02983	-	
CHECK TOTAL		10.45					
0000000 - 2024/12	002614 713.63	HEFLIN, BRIAN LAYNE 506441 12/27/2024	10A/24 CONTRACTURAL SER./AUDITS	12/17/2024	4100-073010-3120- 02983	-	
CHECK TOTAL		713.63					
0000000 - 2024/12	002987 562.08	HENRY SCHEIN, INC. 506442 12/27/2024	28881792 MEDICAL SUPPLIES/EQUIPMENT	12/09/2024	4100-032040-6004- 02983	-	
CHECK TOTAL		562.08					
0000000 - 2024/12	000986 2,405.75	INTOXIMETERS, INC. 506443 12/27/2024	776194 POLICE SUPPLIES	12/19/2024	4100-031020-6010- 02983	-	
CHECK TOTAL		2,405.75					
0000000 - 2024/12	001053 93.98	KIDDS TIRE & PARTS 506444 12/27/2024	129896 VEHICLE SUPPLIES & REPAIR	11/22/2024	4100-043020-6009- 02983	-	
0000000 - 2024/12	001053 648.00	KIDDS TIRE & PARTS 506444 12/27/2024	131083 VEHICLE SUPPLIES & REPAIR	12/05/2024	4100-031020-6009- 02983	-	
0000000 - 2024/12	001053 1,296.00	KIDDS TIRE & PARTS 506444 12/27/2024	131235 VEHICLE SUPPLIES & REPAIR	12/06/2024	4100-031020-6009- 02983	-	

0000000	001053	KIDDS TIRE & PARTS	131511	12/10/2024	4100-031020-6009-	-
-	2024/12	522.48 506444 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	001053	KIDDS TIRE & PARTS	132257	12/19/2024	4100-031020-6009-	-
-	2024/12	20.00 506444 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	001053	KIDDS TIRE & PARTS	132489	12/20/2024	4100-031020-6009-	-
-	2024/12	20.00 506444 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
CHECK TOTAL		2,600.46				
0000000	002980	KNEPPER, AMANDA	120524 - 120524	12/06/2024	4100-091050-7025-	-
-	2024/12	125.00 506445 12/27/2024	REASSESSMENT		02983	
CHECK TOTAL		125.00				
0000000	000427	KWIK KAFE COMPANY INC.	3510:759103	12/04/2024	4100-031020-3310-	-
-	2024/12	38.00 506446 12/27/2024	REPAIRS & MAINTENANCE		02983	
CHECK TOTAL		38.00				
0000000	000926	LABOR OF LOVE MISSION	1ST/2ND QTRFY25	12/10/2024	4100-033060-4050-	-
-	2024/12	3,600.00 506447 12/27/2024	LABOR OF LOVE MISSION		02983	
CHECK TOTAL		3,600.00				
0000000	001075	LOWE'S COMPANIES INC.	975946	12/01/2024	4100-043020-3310-	-
-	2024/12	6.62 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	976549	12/12/2024	4100-043030-3310-	-
-	2024/12	462.14 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	976610	11/25/2024	4100-035070-3310-	-
-	2024/12	100.64 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	979874	11/27/2024	4100-073010-3310-	-
-	2024/12	40.36 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	980536	12/04/2024	4100-034400-3310-	-
-	2024/12	522.12 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	982598	12/05/2024	4100-043020-3310-	-
-	2024/12	283.02 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	983060	12/16/2024	4100-043030-3310-	-
-	2024/12	33.23- 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	

0000000	001075	LOWE'S COMPANIES INC.	984303	12/06/2024	4100-043020-3310-	-
-	2024/12	116.75 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	985045	12/17/2024	4100-034400-3310-	-
-	2024/12	179.51 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	990201	12/03/2024	4100-034400-3310-	-
-	2024/12	10.43 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	992241	12/10/2024	4100-035600-3310-	-
-	2024/12	310.83 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001075	LOWE'S COMPANIES INC.	992325	12/04/2024	4100-043020-8109-	-
-	2024/12	937.51 506448 12/27/2024	CAPITAL OUTLAY		02983	
0000000	001075	LOWE'S COMPANIES INC.	993552	11/18/2024	4100-035070-8101-	-
-	2024/12	113.34 506448 12/27/2024	MACHINERY & EQUIPMENT		02983	
0000000	001075	LOWE'S COMPANIES INC.	994130	11/18/2024	4100-043030-3310-	-
-	2024/12	460.10 506448 12/27/2024	REPAIRS & MAINTENANCE		02983	

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0000000	002951	MIKE'S TOWING & TIRE SALE	31409	12/07/2024	4100-031020-6009-	-
-	2024/12	502.94 506449 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002951	MIKE'S TOWING & TIRE SALE	31498	12/19/2024	4100-031020-6009-	-
-	2024/12	606.07 506449 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	002951	MIKE'S TOWING & TIRE SALE	32852	12/05/2024	4100-031020-6009-	-
-	2024/12	425.36 506449 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	

CHECK TOTAL 1,534.37

0000000	002886	MOBILE COMMUNICATIONS INC	24-7200	12/10/2024	4100-031020-8101-	-
-	2024/12	24,150.00 506450 12/27/2024	MACHINERY & EQUIP.		02983	

CHECK TOTAL 24,150.00

TAZEWELL COUNTY

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000 -	999999 2024/12	MWANGANGI, JORDAN 157.64 506451 12/27/2024	MWANGANGI/1224 TRAVEL EXPENSE/TRAINING	12/18/2024	4100-031020-5510- 02983	-	
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0000000 -	000442 2024/12	NATIONAL BANK 62.37 506452 12/27/2024	01008855/1224 HOSTING/APPRECIATION	12/06/2024	4100-011010-5520- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 19.99 506452 12/27/2024	01008855/1224 OFFICE SUPPLIES	12/06/2024	4100-012040-6001- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 150.00 506452 12/27/2024	01008855/1224 CONTRACTURAL SER./COUNTY ATTOR	12/06/2024	4100-012040-3120- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 110.68 506452 12/27/2024	01008855/1224 ADVERTISING	12/06/2024	4100-011010-3600- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 119.00 506452 12/27/2024	01008855/1224 OFFICE SUPPLIES	12/06/2024	4100-012040-6001- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 370.32 506452 12/27/2024	01008855/1224 HOSTING/APPRECIATION	12/06/2024	4100-011010-5520- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 7.07 506452 12/27/2024	01008855/1224 HOSTING/APPRECIATION	12/06/2024	4100-011010-5520- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 23.01 506452 12/27/2024	01008855/1224 HOSTING/APPRECIATION	12/06/2024	4100-011010-5520- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 94.18 506452 12/27/2024	01029398/1224 REPAIRS & MAINTENANCE-TOWER SI	12/06/2024	4100-035600-3310- 02983	1-	
0000000 -	000442 2024/12	NATIONAL BANK 10.99 506452 12/27/2024	01029398/1224 POSTAGE	12/06/2024	4100-035600-5210- 02983	-	
0000000 -	000442 2024/12	NATIONAL BANK 104.99 506452 12/27/2024	01029398/1224 CONTRACTURAL SERVICES	12/06/2024	4100-035600-3320- 02983	-	

0000000	000442	NATIONAL BANK			01029398/1224	12/06/2024	4100-035600-5510-	-
-	2024/12	309.33	506452	12/27/2024	TRAVEL & TRAINING		02983	
0000000	000442	NATIONAL BANK			01031139/1224	12/06/2024	4100-032040-6014-	-
-	2024/12	77.99	506452	12/27/2024	OPERATING SUPPLIES		02983	
0000000	000442	NATIONAL BANK			01034224/1224	12/06/2024	4100-031020-5210-	-
-	2024/12	134.92	506452	12/27/2024	POSTAL SERVICES		02983	
0000000	000442	NATIONAL BANK			01034224/1224	12/06/2024	4100-031020-5230-	-
-	2024/12	73.00	506452	12/27/2024	TELECOMMUNICATIONS		02983	
0000000	000442	NATIONAL BANK			01034224/1224	12/06/2024	4100-031020-6009-	-
-	2024/12	100.00	506452	12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	000442	NATIONAL BANK			01034224/1224	12/06/2024	4100-031020-6011-	-
-	2024/12	167.52	506452	12/27/2024	UNIFORMS-CLOTHING ALLOW.		02983	
0000000	000442	NATIONAL BANK			01044033/1224	12/06/2024	4100-081100-3310-	-
-	2024/12	634.40	506452	12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	000442	NATIONAL BANK			01044736/1224	12/06/2024	4100-012060-3120-	-
-	2024/12	433.89	506452	12/27/2024	CONTRACTURAL SERVICES		02983	
0000000	000442	NATIONAL BANK			01044736/1224	12/06/2024	4100-012060-6001-	-
-	2024/12	280.08	506452	12/27/2024	OFFICE SUPPLIES		02983	
0000000	000442	NATIONAL BANK			01044736/1224	12/06/2024	4100-012060-5510-	-
-	2024/12	649.15	506452	12/27/2024	TRAVEL / TRAINING		02983	
0000000	000442	NATIONAL BANK			01044736/1224	12/06/2024	4100-012060-6009-	-
-	2024/12	510.84	506452	12/27/2024	VEHICLES SUPPLIES & REPAIR		02983	
0000000	000442	NATIONAL BANK			01044736/1224	12/06/2024	4100-012060-5650-	-
-	2024/12	130.24	506452	12/27/2024	TOURISM DEVELOPMENT		02983	
0000000	000442	NATIONAL BANK			01044736/1224	12/06/2024	4100-012060-5520-	-
-	2024/12	457.93	506452	12/27/2024	HOSTING / APPRECIATION		02983	
0000000	000442	NATIONAL BANK			01044736/1224	12/06/2024	4100-012060-3600-	-
-	2024/12	3,774.93	506452	12/27/2024	ADVERTISING		02983	
0000000	000442	NATIONAL BANK			01050808/1224	12/06/2024	4100-012050-5520-	-
-	2024/12	56.93	506452	12/27/2024	HOSTING/APPRECIATION		02983	
0000000	000442	NATIONAL BANK			01918574/1224	12/06/2024	4100-081100-5230-	-
-	2024/12	41.50	506452	12/27/2024	TELECOMMUNICATIONS		02983	
0000000	000442	NATIONAL BANK			01918574/1224	12/06/2024	4100-012140-5230-	-
-	2024/12	41.50	506452	12/27/2024	TELEPHONE		02983	
0000000	000442	NATIONAL BANK			01918574/1224	12/06/2024	4100-012130-5230-	-
-	2024/12	41.50	506452	12/27/2024	TELECOMMUNICATIONS		02983	
0000000	000442	NATIONAL BANK			01918574/1224	12/06/2024	4100-012010-5230-	-
-	2024/12	83.00	506452	12/27/2024	TELECOMMUNICATIONS		02983	

0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-012510-5230-	-
-	2024/12	83.00	506452 12/27/2024	TELECOMMUNICATIONS		02983	
0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-012510-3310-	-
-	2024/12	41.50	506452 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-013010-8101-	-
-	2024/12	31.99	506452 12/27/2024	MACHINERY & EQUIPMENT		02983	
0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-012040-6001-	-
-	2024/12	54.08	506452 12/27/2024	OFFICE SUPPLIES		02983	
0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-073010-3310-	-
-	2024/12	559.61	506452 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-012200-5840-	-
-	2024/12	64.54	506452 12/27/2024	SAFETY & SERVICE RECOGNITION		02983	
0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-012140-5510-	-
-	2024/12	429.98	506452 12/27/2024	TRAVEL		02983	
0000000	000442	NATIONAL BANK		01918574/1224	12/06/2024	4100-012040-5230-	-
-	2024/12	41.50	506452 12/27/2024	TELECOMMUNICATIONS		02983	
0000000	000442	NATIONAL BANK		01918640/1224	12/06/2024	4100-035050-5810-	-
-	2024/12	14.99	506452 12/27/2024	DUES & MEMBERSHIPS		02983	
0000000	000442	NATIONAL BANK		01918640/1224	12/06/2024	4100-035050-8105-	-
-	2024/12	978.53	506452 12/27/2024	VEHICLE PURCHASE		02983	
0000000	000442	NATIONAL BANK		01918640/1224	12/06/2024	4100-035070-6011-	-
-	2024/12	150.45	506452 12/27/2024	UNIFORMS		02983	
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-	2024/12	77.98	506452 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	000442	NATIONAL BANK		01918640/1224	12/06/2024	4100-035070-6001-	-
-	2024/12	433.32	506452 12/27/2024	OFFICE SUPPLIES		02983	

CHECK TOTAL 12,032.72

0000000	003056	NEO, TAMARA PLLC		9005807	12/19/2024	4100-012040-3120-	-
-	2024/12	120.00	506453 12/27/2024	CONTRACTURAL SER./COUNTY ATTOR		02983	

CHECK TOTAL 120.00

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000 - 2024/12	000773 275.00	PACE ANALYTICAL 506454 12/27/2024	2430575148 WATER MONITORING	12/13/2024	4514-042050-3270- 02983	-	
CHECK TOTAL		275.00					
0000000 - 2024/12	001939 747.12	PAPER CLIP 506455 12/27/2024	308272 OFFICE SUPPLIES	11/19/2024	4100-012130-6001- 02983	-	
0000000 - 2024/12	001939 64.52	PAPER CLIP 506455 12/27/2024	308387 OFFICE SUPPLIES	11/26/2024	4100-012130-6001- 02983	-	
0000000 - 2024/12	001939 191.30	PAPER CLIP 506455 12/27/2024	308513 JANITORIL SUPPLIES	12/05/2024	4100-073010-6005- 02983	-	
0000000 - 2024/12	001939 220.82	PAPER CLIP 506455 12/27/2024	308524 OFFICE SUPPLIES	12/06/2024	4100-021010-6001- 02983	-	
0000000 - 2024/12	001939 101.86	PAPER CLIP 506455 12/27/2024	308526 OFFICE SUPPLIES	12/06/2024	4100-012130-6001- 02983	-	
0000000 - 2024/12	001939 14.28	PAPER CLIP 506455 12/27/2024	308621 OFFICE SUPPLIES	12/11/2024	4100-022010-6001- 02983	-	
0000000 - 2024/12	001939 300.00	PAPER CLIP 506455 12/27/2024	308666 OFFICE SUPPLIES	12/13/2024	4100-022010-6001- 02983	-	
CHECK TOTAL		1,639.90					
0000000 - 2024/12	001771 174.00	PITNEY BOWES GLOBAL 506456 12/27/2024	3320022671 LEASE/RENTAL OF EQUIPMENT	11/29/2024	4100-022010-5410- 02983	-	
0000000 - 2024/12	001771 154.38	PITNEY BOWES GLOBAL 506456 12/27/2024	3320058593 LEASE/RENTAL OF EQUIPMENT	12/06/2024	4100-012060-5410- 02983	-	

0000000	001771	PITNEY BOWES GLOBAL	3320068163	12/11/2024	4100-021050-5410-	-
-	2024/12	145.29 506456 12/27/2024	LEASE / RENTAL OF EQUIPMENT		02983	
0000000	001771	PITNEY BOWES GLOBAL	3320116756	12/19/2024	4100-021060-5410-	-
-	2024/12	297.54 506456 12/27/2024	LEASE / RENTAL OF EQUIPMENT		02983	
CHECK TOTAL		771.21				
0000000	002594	QUADIENNT LEASING USA, INC	Q1632990	12/10/2024	4100-073010-5410-	-
-	2024/12	207.51 506457 12/27/2024	LEASE/RENT OF EQUIP.		02983	
CHECK TOTAL		207.51				
0000000	002363	RATLIFF & ASSOCIATES, PC	9252417	12/11/2024	4100-012040-3120-	-
-	2024/12	142.78 506458 12/27/2024	CONTRACTURAL SER./COUNTY ATTOR		02983	
CHECK TOTAL		142.78				
0000000	002065	REEVES CO., INC.	504443	12/10/2024	4100-031020-6011-	-
-	2024/12	20.20 506459 12/27/2024	UNIFORMS-CLOTHING ALLOW.		02983	
CHECK TOTAL		20.20				
0000000	002433	ROBERT J YOUNG COMPANY	INV7208343	11/06/2024	4100-021060-5410-	-
-	2024/12	130.56 506460 12/27/2024	LEASE / RENTAL OF EQUIPMENT		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7248324	12/02/2024	4100-021020-5410-	-
-	2024/12	206.00 506460 12/27/2024	LEASE/RENTAL OF EQUIPMENT		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7250054	12/02/2024	4100-021060-5410-	-
-	2024/12	412.10 506460 12/27/2024	LEASE / RENTAL OF EQUIPMENT		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7251916	12/03/2024	4100-013020-5410-	-
-	2024/12	287.04 506460 12/27/2024	LEASE/RENTAL OF EQUIPMENT		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7253398	12/04/2024	4100-022010-6001-	-
-	2024/12	249.10 506460 12/27/2024	OFFICE SUPPLIES		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7256629	12/06/2024	4100-081100-5410-	-
-	2024/12	91.50 506460 12/27/2024	LEASE/RENT OF EQUIPMENT		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7256629	12/06/2024	4100-034090-5410-	-
-	2024/12	91.50 506460 12/27/2024	LEASE/RENT OF EQUIPMENT		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7256629	12/06/2024	4100-081100-6001-	-
-	2024/12	13.57 506460 12/27/2024	OFFICE SUPPLIES		02983	

0000000	002433	ROBERT J YOUNG COMPANY	INV7256629	12/06/2024	4100-034090-6001-	-
-	2024/12	9.25 506460 12/27/2024	OFFICE SUPPLIES		02983	
0000000	002433	ROBERT J YOUNG COMPANY	INV7258814	12/09/2024	4100-021060-5410-	-
-	2024/12	130.21 506460 12/27/2024	LEASE / RENTAL OF EQUIPMENT		02983	
CHECK TOTAL		1,620.83				
0000000	002586	ROBINETTE, CHERYL	OCT-NOV 2024	12/16/2024	4100-022010-3120-	1-
-	2024/12	3,000.00 506461 12/27/2024	CONTRACTURAL SERVICES-TCADTC		02983	
0000000	002586	ROBINETTE, CHERYL	WALMART10/21/24	12/16/2024	4100-022010-6001-	1-
-	2024/12	34.12 506461 12/27/2024	OFFICE SUPPLIES-TCADTC		02983	
CHECK TOTAL		3,034.12				
0000000	002611	SCHAEFFER MANUFACTURING C	LAM1873	11/20/2024	4100-012210-6009-	-
-	2024/12	1,784.20 506462 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
CHECK TOTAL		1,784.20				
0000000	001809	SHIELDS ELECTRONICS	BP232380	12/06/2024	4100-012510-3310-	-
-	2024/12	138.60 506463 12/27/2024	REPAIRS & MAINTENANCE		02983	
CHECK TOTAL		138.60				
0000000	999999	SHORT ELLIOTT HENDRICKSON	478782	12/09/2024	4300-097010-8251-	-
-	2024/12	291.70 506464 12/27/2024	SPRINGVILLE FIRE STATION		02983	
CHECK TOTAL		291.70				

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000 - 2024/12	002837 720.00	SHREVE, ASHLEY NICOLE 506465 12/27/2024	SEPT. 2024 CHECKS ISSUED FROM NATIONAL OP	12/16/2024	4315-010000-0100- 02983	4100-010000-0100- 02983	-
CHECK TOTAL		720.00					
0000000 - 2024/12	002475 125.00	SIMMONS, RAMONA 506466 12/27/2024	120524 - 120524 REASSESSMENT	12/06/2024	4100-091050-7025- 02983	4100-091050-7025- 02983	-
CHECK TOTAL		125.00					
0000000 - 2024/12	002553 249.64	SNAP-ON CREDIT LLC 506467 12/27/2024	127684835/1224 OPERATING SUPPLIES (GAR)	9/10/2024	4100-012210-6014- 02983	4100-012210-6014- 02983	-
CHECK TOTAL		249.64					
0000000 - 2024/12	002766 3,000.00	SOUTHERN GRACES CATERING, 506468 12/27/2024	588453 SAFETY & SERVICE RECOGNITION	12/12/2024	4100-012200-5840- 02983	4100-012200-5840- 02983	-
0000000 - 2024/12	002766 1,687.50	SOUTHERN GRACES CATERING, 506468 12/27/2024	588453 HOSTING/APPRECIATION	12/12/2024	4100-011010-5520- 02983	4100-011010-5520- 02983	-
CHECK TOTAL		4,687.50					
0000000 - 2024/12	002542 48.00	SOUTHWEST SANITATION 506469 12/27/2024	32318 REPAIRS & MAINTENANCE	12/03/2024	4100-043020-3310- 02983	4100-043020-3310- 02983	-
0000000 - 2024/12	002542 248.00	SOUTHWEST SANITATION 506469 12/27/2024	32337 REPAIRS & MAINTENANCE	12/04/2024	4100-043020-3310- 02983	4100-043020-3310- 02983	-

CHECK TOTAL 296.00

0000000 002741 SOUTHWEST VIRGINIA LEGAL OCT-DEC 2024 12/17/2024 4315-010000-0100- -
- 2024/12 450.00 506470 12/27/2024 CHECKS ISSUED FROM NATIONAL OP 02983

CHECK TOTAL 450.00

0000000 001589 SPECIAL EFFECTS 4067 10/16/2024 4100-035600-6011- -
- 2024/12 856.00 506471 12/27/2024 CLOTHING ALLOWANCE/UNIFORMS 02983

CHECK TOTAL 856.00

0000000 002174 STAPLES ADVANTAGE 6018944295 12/07/2024 4100-011010-6001- -
- 2024/12 26.31 506472 12/27/2024 OFFICE SUPPLIES 02983
0000000 002174 STAPLES ADVANTAGE 6018944296 12/07/2024 4100-012200-6001- -
- 2024/12 14.19 506472 12/27/2024 OFFICE SUPPLIES 02983
0000000 002174 STAPLES ADVANTAGE 6018944296 12/07/2024 4100-012140-6001- -
- 2024/12 6.80 506472 12/27/2024 OFFICE SUPPLIES 02983
0000000 002174 STAPLES ADVANTAGE 6018944296 12/07/2024 4100-011010-6001- -
- 2024/12 95.02 506472 12/27/2024 OFFICE SUPPLIES 02983

CHECK TOTAL 142.32

0000000 000392 TAZEWELL CO. HEALTH DEPT. 3RD QTR FY25 12/02/2024 4100-051010-5601- -
- 2024/12 132,493.25 506473 12/27/2024 PAYMENTS TO LOCAL HEALTH 02983

CHECK TOTAL 132,493.25

0000000 000487 TAZEWELL COUNTY IDA BOS 120324 E 12/03/2024 4100-012050-5680- -
- 2024/12 58,673.96 506474 12/27/2024 BUSINESS INCENTIVES 02983

CHECK TOTAL 58,673.96

0000000 002422 TAZEWELL FAMILY HEALTH IN 1212 12/03/2024 4100-031020-3110- -
- 2024/12 192.00 506475 12/27/2024 CORONORS, DRS, DDS FEES 02983

CHECK TOTAL 192.00

0000000	001233	TAZEWELL FARM BUREAU	PO#91120	11/26/2024	4100-071010-3310-	-
-	2024/12	25.66 506476 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001233	TAZEWELL FARM BUREAU	PO#91121	12/17/2024	4100-071010-3310-	-
-	2024/12	24.99 506476 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001233	TAZEWELL FARM BUREAU	PO#91206	11/22/2024	4100-034400-6009-	-
-	2024/12	10.49 506476 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	001233	TAZEWELL FARM BUREAU	PO#91208	12/04/2024	4100-034400-6009-	-
-	2024/12	16.69 506476 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	001233	TAZEWELL FARM BUREAU	PO#91213	12/10/2024	4100-034400-6009-	-
-	2024/12	49.39 506476 12/27/2024	VEHICLE SUPPLIES & REPAIR		02983	
0000000	001233	TAZEWELL FARM BUREAU	PO#91375	12/13/2024	4100-043020-3310-	-
-	2024/12	6.90 506476 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001233	TAZEWELL FARM BUREAU	PO#91375A	12/10/2024	4100-043020-3310-	-
-	2024/12	152.80 506476 12/27/2024	REPAIRS & MAINTENANCE		02983	
0000000	001233	TAZEWELL FARM BUREAU	PO#91375B	12/10/2024	4100-043020-3310-	-
-	2024/12	460.39 506476 12/27/2024	REPAIRS & MAINTENANCE		02983	

CHECK TOTAL 747.31

0000000	002316	TESSCO INCORPORATED	9400360425	12/16/2024	4100-035600-3310-	1-
-	2024/12	442.68 506477 12/27/2024	REPAIRS & MAINTENANCE-TOWER SI		02983	

CHECK TOTAL 442.68

TAZEWELL COUNTY

P/O NET NO. ACCT PD ---	VEND. CHECK NO. AMOUNT -----	VENDOR CHECK NAME NO. DATE -----	INVOICE NO. DESCRIPTION -----	INVOICE DATE -----	BATCH -----	ACCOUNT NO. -----	
0000000	002550	THE HOME DEPOT PRO	833654874	10/31/2024	4100-043020-6005-	-	
-	2024/12	314.19 506478 12/27/2024	JANITORIAL SUPPLIES		02983		
0000000	002550	THE HOME DEPOT PRO	839254968	12/05/2024	4100-043020-6005-	-	
-	2024/12	295.66 506478 12/27/2024	JANITORIAL SUPPLIES		02983		
0000000	002550	THE HOME DEPOT PRO	839254976	12/05/2024	4100-043020-6005-	-	
-	2024/12	540.17 506478 12/27/2024	JANITORIAL SUPPLIES		02983		
CHECK TOTAL		1,150.02					
0000000	999999	THE SHOPKEEPER	319346	12/05/2024	4100-011010-5520-	-	
-	2024/12	64.20 506479 12/27/2024	HOSTING/APPRECIATION		02983		
CHECK TOTAL		64.20					
0000000	002152	TRACTOR SUPPLY CREDIT PLA	100249685	11/22/2024	4100-035600-3310-	-	
-	2024/12	118.17 506480 12/27/2024	REPAIRS & MAINTENANCE		02983		
0000000	002152	TRACTOR SUPPLY CREDIT PLA	200243087	11/20/2024	4100-034400-3310-	-	
-	2024/12	429.98 506480 12/27/2024	REPAIRS & MAINTENANCE		02983		
0000000	002152	TRACTOR SUPPLY CREDIT PLA	200804177	11/26/2024	4100-035050-8105-	-	
-	2024/12	152.96 506480 12/27/2024	VEHICLE PURCHASE		02983		
CHECK TOTAL		701.11					
0000000	001806	TREASURER OF VIRGINIA	MEDFEES/121124	12/11/2024	4100-031020-3110-	-	
-	2024/12	20.00 506481 12/27/2024	CORONORS, DRS, DDS FEES		02983		
CHECK TOTAL		20.00					

0000000	000979	UNIVERSITY OF VIRGINIA	I-00068699	12/09/2024	4100-012130-5510-	-
-	2024/12	85.00 506482 12/27/2024	TRAVEL EXPENSE		02983	

CHECK TOTAL 85.00

0000000	003110	VERTIV CORPORATION	13372886	12/11/2024	4100-035600-3320-	-
-	2024/12	4,477.00 506483 12/27/2024	CONTRACTURAL SERVICES		02983	

CHECK TOTAL 4,477.00

0000000	003106	VGFOA	300001467	12/09/2024	4100-012140-5810-	-
-	2024/12	50.00 506484 12/27/2024	DUES & MEMBERSHIPS		02983	
0000000	003106	VGFOA	300001681	12/23/2024	4100-012140-5810-	-
-	2024/12	50.00 506484 12/27/2024	DUES & MEMBERSHIPS		02983	

CHECK TOTAL 100.00

0000000	002840	WGTH	24110293	11/30/2024	4100-035600-5410-	-
-	2024/12	600.00 506485 12/27/2024	LEASE/RENTAL OF EQUIPMENT		02983	

CHECK TOTAL 600.00

0000000	002988	WITMER PUBLIC SAFETY GROU	INV582713	12/02/2024	4100-031020-6010-	-
-	2024/12	53.28 506486 12/27/2024	POLICE SUPPLIES		02983	
0000000	002988	WITMER PUBLIC SAFETY GROU	INV584931	12/03/2024	4100-031020-6010-	-
-	2024/12	1,682.94 506486 12/27/2024	POLICE SUPPLIES		02983	
0000000	002988	WITMER PUBLIC SAFETY GROU	INV590512	12/10/2024	4100-031020-6010-	-
-	2024/12	988.17 506486 12/27/2024	POLICE SUPPLIES		02983	
0000000	002988	WITMER PUBLIC SAFETY GROU	INV590924	12/11/2024	4100-031020-6010-	-
-	2024/12	132.96 506486 12/27/2024	POLICE SUPPLIES		02983	

CHECK TOTAL 2,857.35

0000000	003111	WYTHE CARPET SALES & SERV	2024239	10/24/2024	4100-073010-8109-	-
-	2024/12	7,467.03 506487 12/27/2024	CAPITAL IMPROVEMENTS		02983	

CHECK TOTAL 7,467.03

0000000	002725	CAS SEVERN, INC.	12-01-24	12/10/2024	4100-012510-3120-	-
-	2024/12	700.00 506488	12/27/2024	CONTRACTURAL SERVICES	02983	
CHECK	TOTAL	700.00				