

CHECK #	ISSUE DATE	VENDOR	AMOUNT
149346	10/11/2019	APPALACHIAN POWER	9,093.25
149347	10/11/2019	BUSINESS CARD	756.33
149348	10/11/2019	BUSINESS CARD	679.7
149349	10/11/2019	BUSINESS CARD	3,198.64
149350	10/11/2019	CARROLL CO PSA	926.9
149351	10/11/2019	CENTURY LINK COMM INC.	2,474.82
149352	10/11/2019	COMCAST	494.58
149353	10/11/2019	HUGHESNET	81.79
149354	10/11/2019	MCI A VERIZON COMPANY	52.79
			304.78
149355	10/11/2019	TOWN OF HILLSVILLE W/S	
149356	10/11/2019	U.S. BANK	1,248.02
149357	10/11/2019	VACORP	759.21
149358	10/11/2019	WASTE INDUSTRIES INC	330
		CHECK TOTAL	20,400.81

CHECK#	ISSUE DATE	VENDOR	AMOUNT
149361	10/25/2019	AMERICAN HERITAGE LIFE	698.60
149362	10/25/2019	AMERICAN UNITED LIFE INS	693.49
149363	10/25/2019	AMWINS GROUP BENEFITS, IN	557.83
149364	10/25/2019	ANTHEM BC-BS	18,459.00
149365	10/25/2019	ANTHEM BC/BS	71,152.69

149366	10/25/2019	CARROLL CO CREDIT UNION	1,261.00
149367	10/25/2019	CARROLL CO TREASURER	180.00
149368	10/25/2019	CARROLL WELLNESS CENTER	264.50
149369	10/25/2019	MINNESOTA LIFE	348.23
149370	10/25/2019	NATIONWIDE RETIREMENT	3,445.00
149371	10/25/2019	TEXAS LIFE	610.06
149372	10/25/2019	VA DEPT OF SOCIAL SERVICE	115.36
149373	10/25/2019	YIG ADMINISTRATION	50.99
149374	10/25/2019	APPALACHIAN NATURAL	1,404.08
149375	10/25/2019	APPALACHIAN POWER	12,916.15
149376	10/25/2019	APPALACHIAN POWER	4,109.34
149377	10/25/2019	CENTURY LINK COMM INC.	83.35
149378	10/25/2019	COMCAST	308.24
149379	10/25/2019	DIRECTV	75.61
149380	10/25/2019	TIME WARNER CABLE	155.02
149381	10/25/2019	WASTE INDUSTRIES INC	706.94
		CHECK TOTAL	117,595.48

CHECK #	ISSUE DATE	VENDOR	AMOUNT
149382	10/28/2019	AARON'S AUTO CARE	1,193.96
149383	10/28/2019	ADAM JOYCE	49.00
149384	10/28/2019	AMAZON PAYMENTS, INC	2,754.12
149385	10/28/2019	AMAZON PAYMENTS, INC	300.72
149386	10/28/2019	AXON ENTERPRISE, INC	3,040.00

149387	10/28/2019	BATTERY MART	74.95
149388	10/28/2019	BEVERLY A. TIPTON	98.00
149389	10/28/2019	BKT UNIFORMS	383.92
149390	10/28/2019	BLUE 360 MEDIA	850.85
149391	10/28/2019	BMS DIRECT	12,022.86
149392	10/28/2019	BUSINESS CARD	2,862.93
149393	10/28/2019	CANA FIRE DEPT	20,000.00
149394	10/28/2019	CAROLYN H. HONEYCUTT	49.00
149395	10/28/2019	CARROLL CIRCUIT COURT	4,198.41
149396	10/28/2019	CARROLL CO HEALTH DEPT	63,105.50
149397	10/28/2019	CARROLL COUNTY	120.00
149398	10/28/2019	CASKIE GRAPHICS, INC.	694.28
149399	10/28/2019	CHESAPEAKE CORPORATION	625.04
149400	10/28/2019	CHRISTOPHER FELTS	147.00
149401	10/28/2019	CITY OF GALAX	9,065.98
149402	10/28/2019	CLARK GAS & OIL CO	1,029.56
149403	10/28/2019	CURTIS BAY ENERGY	171.92
149404	10/28/2019	DAVID CLONTZ	147.00
149405	10/28/2019	DIXIE CANNER COMPANY	161.77
149406	10/28/2019	EDGAR H. DEHART, JR.	120.00
149407	10/28/2019	ENTERPRISE FM TRUST	9,281.54
149408	10/28/2019	FOOD LION	68.22
149409	10/28/2019	FRANK AND CINDY BOWMAN	78.00
149410	10/28/2019	FSI MID STATE DIV INC	182.00

149411	10/28/2019	GREAT AMERICA	1,396.66
149412	10/28/2019	GREGORY EUGENE HAWKS	98.00
149413	10/28/2019	HAJOCA CORP	301.39
149414	10/28/2019	HENRY SCHEIN, INC.	2,280.46
149415	10/28/2019	HIGH CTRY SPRINGS WATER	10.00
149416	10/28/2019	HILLSVILLE VOLUNTEER	28,250.00
149417	10/28/2019	HOWARD ATWILL MAYO	49.00
149418	10/28/2019	INTERNATIONAL PAPER	35,977.44
149419	10/28/2019	INTERSTATE BATTERY CENTER	109.44
149420	10/28/2019	JEANNE S. GALLIMORE	147.00
149421	10/28/2019	LARRY CHAMBERS	99.00
149422	10/28/2019	LARRY EDWARDS	49.00
149423	10/28/2019	LAUREL RESCUE SQUAD	2,644.72
149424	10/28/2019	LEONARD ALVIN DAVIDSON	49.00
149425	10/28/2019	LINDE GAS NORTH AMERICA	393.95
149426	10/28/2019	LOWES HARDWARE	614.75
149427	10/28/2019	LYNETTE THOMAS	147.00
149428	10/28/2019	MANDI MCCRAW	49.00
149429	10/28/2019	MANNA GRAPHICS	450.00
149430	10/28/2019	MANSFIELD OIL COMPANY	8,130.12
149431	10/28/2019	MARGARET LEGGETT	98.00
149432	10/28/2019	MATTHEW SURRATT	49.00
149433	10/28/2019	MCI A VERIZON COMPANY MEDICAL ACCOUNTS	4.44
149434	10/28/2019	RECEIVAB	6,569.88

149435	10/28/2019	MOUNT AIRY NEWS	253.75
149436	10/28/2019	MOUNT ROGERS IDC	373.32
149437	10/28/2019	MUNICIPAL EMERGENCY SER.	418.61
149438	10/28/2019	NAPA AUTO PARTS OF HILLSV	676.10
149439	10/28/2019	NEW RIVER REGIONAL	289,353.00
149440	10/28/2019	NEW RIVER VALLEY REGIONAL	458,428.65
149441	10/28/2019	OPTUM BANK	120.00
149442	10/28/2019	PACKAGING CREDIT CO.	40,584.35
149443	10/28/2019	PEGGY A. MABE	148.75
149444	10/28/2019	PHYSIO-CONTROL, INC.	2,407.17
149445	10/28/2019	PIPERS GAP RESCUE SQUAD	7,629.58
149446	10/28/2019	PITNEY BOWES GLOBAL	750.00
149447	10/28/2019	RED HILL GENERAL STORE	5.98
149448	10/28/2019	REX L HILL	98.00
149449	10/28/2019	RICHARD SOWERS	49.00
149450	10/28/2019	ROBERT BEASLEY	98.00
149451	10/28/2019	ROBERT J YOUNG COMPANY	315.94
149452	10/28/2019	ROBERT MCCRAW	147.00
149453	10/28/2019	RONNIE COLLINS	49.00
149454	10/28/2019	RONNIE MANKINS	49.00
149455	10/28/2019	SCENIC MOTORS INC	29.67
149456	10/28/2019	SHIRLEY W. WELCH	50.20
149457	10/28/2019	SHRED-IT USA	57.12
149458	10/28/2019	SOFTWARE UNLIMITED CORP	5,110.32

149459	10/28/2019	SPRING VALLEY GRAPHICS	335.00
149460	10/28/2019	STAPLES CREDIT PLAN	667.07
149461	10/28/2019	STRIKEFORCE	101.52
149462	10/28/2019	SURRY CHEMICALS, INC	137.50
149463	10/28/2019	SUSAN ROSE	100.00
149464	10/28/2019	TEDDY B FELTS	93.30
149465	10/28/2019	TERRY RUSSELL	98.00
149466	10/28/2019	THE GAZETTE	499.54
149467	10/28/2019	THE HARTFORD	809.00
149468	10/28/2019	THE IDEAL FLORIST	266.40
149469	10/28/2019	THE PAPER CLIP	207.53
149470	10/28/2019	TOLBERT & TOLBERT	360.00
149471	10/28/2019	U S CELLULAR	1,734.66
149472	10/28/2019	UNIFIRST CORPORATION	113.66
149473	10/28/2019	UNITED SOUVENIR &	405.93
149474	10/28/2019	US CLERK OF COURT	3.00
149475	10/28/2019	USDA, AMS, SCP,SCI AUDIT	574.00
149476	10/28/2019	VACORP	731.67
149477	10/28/2019	VAIRKKO TECHNOLOGIES, LLC	302.50
149478	10/28/2019	WITMER ASSOCIATES, INC.	48.00
149479	10/28/2019	WYTHEVILLE COMM COLLEGE	45,244.29
		CHECK TOTAL	1,080,878.86