

CHECK#	ISSUE DATE	VENDOR	AMOUNT
150917	3/13/2020	APPALACHIAN POWER	3,945.71
150918	3/13/2020	BUSINESS CARD	1,734.49
150919	3/13/2020	CARROLL CO PSA CENTURY LINK COMM	409.21
150920	3/13/2020	INC.	87.72
150921	3/13/2020	COMCAST	401.95
150922	3/13/2020	DIRECTV	75.61
150923	3/13/2020	GFL ENVIRONMENTAL MCI A VERIZON	757.27
150924	3/13/2020	COMPANY	6.46
150925	3/13/2020	TOWN OF HILLSVILLE W/S	1,123.83
		CHECK TOTAL	8,542.25

CHECK#	ISSUE DATE	VENDOR	AMOUNT
150926	3/23/2020	AARON'S AUTO CARE	1,079.45
150927	3/23/2020	AMANDA BOYD	5.10
150928	3/23/2020	AMAZON PAYMENTS, INC	1,104.13
150929	3/23/2020	AMY CLARK	5.10
150930	3/23/2020	AMY FELTS	170.00
150931	3/23/2020	ANDREW MICHAEL JACKSON	150.00
150932	3/23/2020	ANN HAWKS	50.00
150933	3/23/2020	APPALACHIAN JUVENILE	875.00
150934	3/23/2020	B & B TIRE SERVICE INC	1,002.24
150935	3/23/2020	BARBARA DOWNS CATON	42.50
150936	3/23/2020	BECKI J GROVES	17.00
150937	3/23/2020	BETTY L. GOAD	160.00
150938	3/23/2020	BLAINE BARNARD	50.00

150939	3/23/2020	BLUE CAFFE	35.00
150940	3/23/2020	BMS DIRECT	10,975.00
150941	3/23/2020	BONNIE L TURNER	42.50
150942	3/23/2020	BRENDA A DIAMOND	194.88
150943	3/23/2020	BRENDA LINDSEY	102.83
150944	3/23/2020	BRIAN C BARNES	50.00
150945	3/23/2020	CARROLL CO CIRCUIT COURT	2,362.84
150946	3/23/2020	CARROLL CO HEALTH DEPT	63,301.10
150947	3/23/2020	CARROLL COUNTY IDA	2,547.00
150948	3/23/2020	CARROLL GRAYSON GALAX	1,585.10
150949	3/23/2020	CASKIE GRAPHICS, INC.	601.88
150950	3/23/2020	CHRISTOPHER FELTS	49.00
150951	3/23/2020	CHRISTOPHER WAGONER	27.20
150952	3/23/2020	CLARK GAS & OIL CO	26.21
150953	3/23/2020	COLLENE G WEBB	20.00
150954	3/23/2020	CROSSROADS INSTITUTE	100.00
150955	3/23/2020	CRYSTAL D. BARTON	160.00
150956	3/23/2020	CRYSTAL GILLAN	2.55
150957	3/23/2020	CYNTHIA H. BLEVINS	60.00
150958	3/23/2020	CYNTHIA SUE DIAMOND	227.63
150959	3/23/2020	D'S TROPHIES & CUSTOM	60.02
150960	3/23/2020	DANA LEWIS	140.00
150961	3/23/2020	DANIEL RAY WINGATE	150.00
150962	3/23/2020	DARLENE ISOM	25.00

150963	3/23/2020	DAVID LARGEN	25.00
150964	3/23/2020	DEBRA EDWARDS	50.00
150965	3/23/2020	DEBRA FROST	160.00
150966	3/23/2020	DENNIE R SHOCKLEY	166.46
150967	3/23/2020	DENNIS FROST	50.00
150968	3/23/2020	DISTRICT III	8,679.00
150969	3/23/2020	DONIS D JACOBSON	5.53
150970	3/23/2020	DONNA GODWIN	6.38
150971	3/23/2020	DONNA H. QUESENBERRY	280.30
150972	3/23/2020	DRUGTEST RESOURCES VA	25.00
150973	3/23/2020	DWAYNE HERSHBERGER	53.55
150974	3/23/2020	ELLEN REYNOLDS	113.71
150975	3/23/2020	ENTERPRISE FM TRUST	9,281.54
150976	3/23/2020	FIELDER ELECTRIC	174.31
150977	3/23/2020	FOOD LION	44.54
150978	3/23/2020	FRANCES WEBB BROWN	11.05
150979	3/23/2020	FRIES FIRE AND RESCUE	5,627.52
150980	3/23/2020	GARY HUNTER CUMMINGS	235.91
150981	3/23/2020	GARY'S AUTO UPHOLSTERY SH	250.00
150982	3/23/2020	GAZETTE PRESS	775.00
150983	3/23/2020	GEORGE A. MCDONALD	59.50
150984	3/23/2020	GEQUINA BURNETT	42.09
150985	3/23/2020	GLEN HASH	25.00
150986	3/23/2020	GREGORY WAYNE KEMP	50.00

150987	3/23/2020	HELEN EDANA HEIM	2.98
150988	3/23/2020	HENRY SCHEIN, INC.	276.00
150989	3/23/2020	HIGH CTRY SPRINGS WATER	68.50
150990	3/23/2020	HILL'S SHOES	249.99
150991	3/23/2020	HOLCOMB HARDWARE INC	159.52
150992	3/23/2020	HOLLY HALSEY	170.00
150993	3/23/2020	JACK EARL CASON JR.	160.00
150994	3/23/2020	JAMES L PARKER	228.48
150995	3/23/2020	JAMES M ABRAMS	170.00
150996	3/23/2020	JAMEY B WINGATE	247.31
150997	3/23/2020	JANE A. HARRISON	170.00
150998	3/23/2020	JANET E. CROWDER	170.00
150999	3/23/2020	JEANETTE W. DALTON	160.00
151000	3/23/2020	JEANNE S. GALLIMORE	209.00
151001	3/23/2020	JEANNIE HILL	12.75
151002	3/23/2020	JEFFREY N. STOWE	150.00
151003	3/23/2020	JENNIFER MARSHALL	170.00
151004	3/23/2020	JUDY K MILLER	21.25
151005	3/23/2020	KAREN E. BOWMAN	207.86
151006	3/23/2020	KATHLEEN ANN HEIM	170.00
151007	3/23/2020	KAY Y WILLIAMS	170.00
151008	3/23/2020	KENNETH L. MILLER	160.00
151009	3/23/2020	KENNETH WRIGHT	38.25
151010	3/23/2020	KENNY MCMILLIAN	50.00

151011	3/23/2020	KEVIN M FIORINI	32.20
151012	3/23/2020	KIMBERLY DUNFORD	38.95
151013	3/23/2020	KINGS TIRE SERVICE, INC.	99.00
151014	3/23/2020	L. DARLENE ROMERO	26.70
151015	3/23/2020	LAMBSBURG COMMUNITY	75.00
151016	3/23/2020	LAUGHING HORSE POTTERY	5.95
151017	3/23/2020	LAWRENCE ALAN LAWSON	160.00
151018	3/23/2020	LEGAL DIRECTORIES	326.25
151019	3/23/2020	LEROY BOURNE	50.00
151020	3/23/2020	LESTER R OSBORNE JR.	13.77
151021	3/23/2020	LINDA K PRIMM EDMONDS	220.95
151022	3/23/2020	LINDA K. POST	160.00
151023	3/23/2020	LINDA RAE RUSSO	8.50
151024	3/23/2020	LINDA W MILLER	2.76
151025	3/23/2020	LINDE GAS NORTH AMERICA	81.86
151026	3/23/2020	LOWES HARDWARE	274.10
151027	3/23/2020	LYNETTE THOMAS	49.00
151028	3/23/2020	MACHELLE BROWN	4.26
151029	3/23/2020	MADELEINE CHOQUETTE	2.55
151030	3/23/2020	MANSFIELD OIL COMPANY	6,648.57
151031	3/23/2020	MARION Y MARSHALL	4.25
151032	3/23/2020	MARY B QUESENBERRY	231.17
151033	3/23/2020	MATTHEW L. KERN	236.45
151034	3/23/2020	MAURICE E. DALTON	50.00

151035	3/23/2020	MELISSA ANN MATTHEWS	170.00
151036	3/23/2020	MELODY P TAYLOR	224.17
151037	3/23/2020	MICHAEL J. ARMENTROUT MIDLOTHIAN BUSINESS	170.00
151038	3/23/2020	FORMS	96.96
151039	3/23/2020	MOLLYANN WARR	170.00
151040	3/23/2020	MORRIS SCHLESINGER	138.98
151041	3/23/2020	MOUNT AIRY NEWS	2,106.33
151042	3/23/2020	MOUNT ROGERS	32,625.00
151043	3/23/2020	MOUNT ROGERS DP	10,200.00
151044	3/23/2020	MUNICIPAL EMERGENCY SER.	305.01
151045	3/23/2020	NANCY B. BEASLEY	230.91
151046	3/23/2020	NANCY LEVONE EVERRIDGE	140.00
151047	3/23/2020	NAPA AUTO PARTS OF HILLSV	2,761.98
151048	3/23/2020	NEFG, LLC	17.00
151049	3/23/2020	NEW RIVER VALLEY JUVENILE	7,307.50
151050	3/23/2020	NEW RIVER VALLEY REGIONAL	204,618.30
151051	3/23/2020	NICKY TAYLOR	90.94
151052	3/23/2020	OPTUM BANK	138.75
151053	3/23/2020	PAM HENDRICK	225.96
151054	3/23/2020	PARKE QUESENBERRY	57.80
151055	3/23/2020	PATSY A. BOURNE	160.00
151056	3/23/2020	PAULA R. MELTON	2.98
151057	3/23/2020	PEACE OF MIND COUNSELING	750.00
151058	3/23/2020	PHILLIP STEELE	28.56

151059	3/23/2020	POLLY EDWARDS SIMMONS	150.00
151060	3/23/2020	PRIDEMORE PEAK LLC	18.70
151061	3/23/2020	PRO TEC FIRE SOLUTIONS	350.00
151062	3/23/2020	PROFESSIONAL COMM.	2,100.00
151063	3/23/2020	RITA B. BUNN	33.15
151064	3/23/2020	ROBERT ALEXANDER MOSS	220.53
151065	3/23/2020	ROBERT BEECHER	40.80
151066	3/23/2020	ROBERT J YOUNG COMPANY	586.89
151067	3/23/2020	ROBERT JONES	25.00
151068	3/23/2020	ROBERT MCCRAW	49.00
151069	3/23/2020	ROGER B POOLE	50.00
151070	3/23/2020	ROGER EDWARDS	50.00
151071	3/23/2020	RONALD L ZIMMERMAN	140.00
151072	3/23/2020	SABRINA B WEBB	170.00
151073	3/23/2020	SABRINA S SHOCKLEY	170.00
151074	3/23/2020	SAMANTHA K. RIGGINS	218.25
151075	3/23/2020	SARAH ANN BURCHAM	50.00
151076	3/23/2020	SCENIC MOTORS INC	1,118.75
151077	3/23/2020	SHARON ALBERTSON	10.20
151078	3/23/2020	SHERRY R SWEET	203.08
151079	3/23/2020	SHILOH UTD METHODIST	17.00
151080	3/23/2020	SHIRLEY W. WELCH	9.55
151081	3/23/2020	SHRED-IT USA	57.12
151082	3/23/2020	SOUTHEASTERN SECURITY	18.50

151083	3/23/2020	SOUTHERN STATES	17.07
151084	3/23/2020	SOUTHWEST VIRGINIA EMS	1,056.25
151085	3/23/2020	SPRING VALLEY GRAPHICS	13.50
151086	3/23/2020	STAPLES CREDIT PLAN	47.60
151087	3/23/2020	STAR MACHINE & OUTDOOR	73.00
151088	3/23/2020	STRIKEFORCE	50.00
151089	3/23/2020	SUSAN SIMMONS	140.00
151090	3/23/2020	SYLVATUS RURITAN CLUB	75.00
151091	3/23/2020	TAMMIE DENISE JACKSON	234.36
151092	3/23/2020	TERRI PAINTER	140.00
151093	3/23/2020	TERRY REVON YOUNG	8.50
151094	3/23/2020	THE GAZETTE	141.61
151095	3/23/2020	THE HERITAGE SHOP	12.95
151096	3/23/2020	THE IDEAL FLORIST	45.28
151097	3/23/2020	THE PAPER CLIP	377.29
151098	3/23/2020	THOMAS M PLUER	140.00
151099	3/23/2020	TINA MARIE POST	231.11
151100	3/23/2020	TOWANA SMITH COX	160.00
151101	3/23/2020	TREASURER OF VIRGINIA	5,007.00
151102	3/23/2020	TRI CO GLASS INC	497.33
151103	3/23/2020	TWIN COUNTY REGIONAL	1,375.00
151104	3/23/2020	UNIFIRST CORPORATION	162.23
151105	3/23/2020	UNIVERSITY OF VIRGINIA	40.00
151106	3/23/2020	VA INFORMATION	142.19



151107	3/23/2020	VACORP	830.28
151108	3/23/2020	VAUGHAN CIVIC LEAGUE	75.00
151109	3/23/2020	VERIZON	40.10
151110	3/23/2020	VICKIE S PLUER	150.00
151111	3/23/2020	VIRGIL WAYNE BLEVINS	40.00
151112	3/23/2020	WAMPLER-EANES	40,666.50
151113	3/23/2020	WATER CHEMISTRY, INC	245.00
151114	3/23/2020	WAYNE ROSS	10.20
151115	3/23/2020	WILLIAM FRANCIS HEIM	160.00
151116	3/23/2020	WILLIAM LANGSTON	29.75
			447,169.53