

CHECK#	ISSUE DATE	VENDOR	AMOUNT
153725	1/14/2021	AMERICAN HERITAGE LIFE	530.27
153726	1/14/2021	AMERICAN UNITED LIFE INS	617.66
153727	1/14/2021	AMWINS GROUP BENEFITS, IN	503.80
153728	1/14/2021	ANTHEM BC-BS	15,972.50
153729	1/14/2021	ANTHEM BC/BS	44,015.50
153730	1/14/2021	CARROLL CO CREDIT UNION	1,265.50
153731	1/14/2021	CARROLL CO TREASURER	135.00
153732	1/14/2021	CARROLL WELLNESS CENTER	137.00
153733	1/14/2021	MINNESOTA LIFE	390.60
153734	1/14/2021	NATIONWIDE RETIREMENT	1,515.00
153735	1/14/2021	TEXAS LIFE	379.06
153736	1/14/2021	YIG ADMINISTRATION	42.49
153737	1/14/2021	AARON'S AUTO CARE	65.31
153738	1/14/2021	AMAZON PAYMENTS, INC	1,294.12
153739	1/14/2021	APPALACHIAN JUVENILE	5,425.00
153740	1/14/2021	APPALACHIAN POWER	583.79
153741	1/14/2021	BERT'S GARAGE INC	2,510.61
153742	1/14/2021	BKT UNIFORMS	110.98
153743	1/14/2021	BOUND TREE MEDICAL, LLC	481.00
153744	1/14/2021	BRCEDA	35,560.00
153745	1/14/2021	CANA FIRE DEPT	18,750.00
153746	1/14/2021	CARROLL CO PSA	138.15
153747	1/14/2021	CITY OF GALAX	10,773.83

153748	1/14/2021	CLARK GAS & OIL CO	951.55
153749	1/14/2021	COMCAST	338.76
153750	1/14/2021	DIRECTV	11.52
153751	1/14/2021	ESRI, INC.	3,871.00
153752	1/14/2021	EVIDENT	105.00
153753	1/14/2021	GALAX VOL FIRE DEPT	10,449.00
153754	1/14/2021	GALAX-CARROLL REG LIBRARY	39,887.50
153755	1/14/2021	GFL ENVIRONMENTAL	76.68
153756	1/14/2021	HENRY SCHEIN, INC.	1,661.86
153757	1/14/2021	HIGH COUNTRY TRUCK & VAN	34.50
153758	1/14/2021	HILLSVILLE VOLUNTEER	23,473.70
153759	1/14/2021	JEFF JOHNSON CHEVROLET	24,468.07
153760	1/14/2021	KAY CARTER	49.00
153761	1/14/2021	LARRY EDWARDS	49.00
153762	1/14/2021	LAUREL FORK FIRE DEPT	11,250.00
153763	1/14/2021	LINDE GAS NORTH AMERICA	271.04
153764	1/14/2021	LOWES HARDWARE	690.62
153765	1/14/2021	MANDI MCCRAW	49.00
153766	1/14/2021	MANSFIELD OIL COMPANY	5,794.86
153767	1/14/2021	MERRITT SUPPLY INC	117.52
153768	1/14/2021	MOUNT AIRY NEWS	825.50
153769	1/14/2021	MUNICIPAL EMERGENCY SER.	384.00
153770	1/14/2021	NAPA AUTO PARTS OF HILLSV	102.19
153771	1/14/2021	NCSI SPORTSENGINE INC	18.50

153772	1/14/2021	NEW RIVER HIGHLANDS RC&D	125.00
153773	1/14/2021	NEW RIVER VALLEY JUVENILE	13,000.00
153774	1/14/2021	PITNEY BOWES	96.02
153775	1/14/2021	PITNEY BOWES GLOBAL	860.31
153776	1/14/2021	PROFESSIONAL COMM.	2,100.00
153777	1/14/2021	RICHARD SOWERS	49.00
153778	1/14/2021	RONNIE COLLINS	49.00
153779	1/14/2021	RUSSELL'S GARAGE	104.57
153780	1/14/2021	SANDS ANDERSON PC	5,500.00
153781	1/14/2021	SCENIC MOTORS INC	313.01
153782	1/14/2021	SOUTHERN REFRIGERATION	298.08
153783	1/14/2021	SPRING VALLEY GRAPHICS	232.00
153784	1/14/2021	STRYKER SALES CORPORATION	732.70
153785	1/14/2021	TELEFLEX LLC	677.50
153786	1/14/2021	THE PAPER CLIP	287.68
153787	1/14/2021	TIME WARNER CABLE	154.98
153788	1/14/2021	TREASURER OF VIRGINIA	40.00
153789	1/14/2021	UNIFIRST CORPORATION	57.61
153790	1/14/2021	VERIZON	120.30
153791	1/14/2021	VIRGINIA DEPARTMENT OF	635.91
153792	1/14/2021	VLES	280.00
153793	1/14/2021	WAMPLER-EANES	45,185.18
153794	1/14/2021	WATER CHEMISTRY, INC	245.00
		CHECK TOTAL	337,271.39

CHECK#	ISSUE DATE	VENDOR	AMOUNT
153810	1/29/2021	APPALACHIAN NATURAL	8,395.83
153811	1/29/2021	APPALACHIAN POWER	8,780.80
153812	1/29/2021	APPALACHIAN POWER	5,815.32
153813	1/29/2021	BUSINESS CARD	983.63
153814	1/29/2021	CARROLL CO HEALTH DEPT	40.00
153815	1/29/2021	CARROLL CO PSA	334.97
153816	1/29/2021	CENTURY LINK COMM INC.	2,378.83
153817	1/29/2021	COMCAST	499.61
153818	1/29/2021	CURTIS BAY ENERGY	113.15
153819	1/29/2021	DEPARTMENT OF MOTOR	1,100.00
153820	1/29/2021	GFL ENVIRONMENTAL	450.50
153821	1/29/2021	MANSFIELD OIL COMPANY	6,120.51
153822	1/29/2021	MCI A VERIZON COMPANY	27.70
153823	2021/01/29	THE CINCINNATI INSURANCE	3,200.00
153824	1/29/2021	U S CELLULAR	2,661.00
153825	1/29/2021	U.S. BANK	1,248.02
		CHECK TOTAL	42,149.87

CHECK#	ISSUE DATE	VENDOR	AMOUNT
153826	2/8/2021	AARON'S AUTO CARE	1,171.57
153827	2/8/2021	AMAZON PAYMENTS, INC	1,345.23
153828	2/8/2021	AMAZON PAYMENTS, INC	327.16
153829	2/8/2021	BERT'S GARAGE INC	1,269.36

153830	2/8/2021	BEVERLY A. TIPTON	49.00
153831	2/8/2021	BKT UNIFORMS	118.98
153832	2/8/2021	BLUE CAFFE	35.00
153833	2/8/2021	CARROLL CO PSA	5,033.91
153834	2/8/2021	CARROLL COUNTY IDA	2,547.00
153835	2/8/2021	CARROLL GRAYSON GALAX	22.00
153836	2/8/2021	CDW GOVERNMENT, INC.	81.49
153837	2/8/2021	CHESAPEAKE CORPORATION	231.30
153838	2/8/2021	CHRISTOPHER FELTS	49.00
153839	2/8/2021	CLARK GAS & OIL CO	1,709.01
153840	2/8/2021	COMPUTER PROJECTS OF IL	180.00
153841	2/8/2021	DAVID CLONTZ	49.00
153842	2/8/2021	DELL MARKETING L P	484.47
153843	2/8/2021	DEPT OF VETERANS AFFAIRS	100.00
153844	2/8/2021	E & L DIAMOND ELECTRIC	437.37
153845	2/8/2021	ENTERPRISE FM TRUST	16,558.92
153846	2/8/2021	HAJOCA CORP	255.23
153847	2/8/2021	HENRY SCHEIN, INC.	193.16
153848	2/8/2021	HIGH CTRY SPRINGS WATER	11.00
153849	2/8/2021	HILL'S SHOES	249.99
153850	2/8/2021	JOHNSTONE SUPPLY	63.20
153851	2/8/2021	KAREN OUSLEY BOYER	120.00
153852	2/8/2021	KIMBERLY N CLOUD	88.80
153853	2/8/2021	KING-MOORE INC	1,245.00

153854	2/8/2021	LAUREL RESCUE SQUAD	5,855.36
153855	2/8/2021	LINDE GAS NORTH AMERICA	140.75
153856	2/8/2021	LOWES HARDWARE	164.09
153857	2/8/2021	LYNETTE THOMAS	49.00
153858	2/8/2021	LYONS & MITCHELL P.C.	131.20
153859	2/8/2021	MARGARET LEGGETT MEDICAL ACCOUNTS	49.00
153860	2/8/2021	RECEIVAB	5,301.41
153861	2/8/2021	MERRITT SUPPLY INC MIDLOTHIAN BUSINESS	11.98
153862	2/8/2021	FORMS	768.69
153863	2/8/2021	MOUNT AIRY NEWS	112.88
153864	2/8/2021	MOUNT ROGERS	6,676.50
153865	2/8/2021	MOUNTAIN VIEW	160.00
153866	2/8/2021	MUNICIPAL EMERGENCY SER.	106.00
153867	2/8/2021	NAMON STRICKLAND	49.00
153868	2/8/2021	NAPA AUTO PARTS OF HILLSV	312.37
153869	2/8/2021	NETMOTION SOFTWARE, INC	2,734.89
153870	2/8/2021	NEW RIVER VALLEY REGIONAL	175,739.10
153871	2/8/2021	OLIVER MCBRIDE	30.00
153872	2/8/2021	OMEGA OFFICE SUPPLY	280.00
153873	2/8/2021	PIPERS GAP RESCUE SQUAD	10,980.42
153874	2/8/2021	PRO TEC FIRE SOLUTIONS	350.00
153875	2/8/2021	PROFESSIONAL COMM.	32,153.89
153876	2/8/2021	REGION 1 VBCOA	40.00
153877	2/8/2021	REX L HILL	49.00

153878	2/8/2021	ROBERT BEASLEY	49.00
153879	2/8/2021	ROBERT MCCRAW	49.00
153880	2/8/2021	ROBERT SNOW	30.00
153881	2/8/2021	ROGER COOLEY	49.00
153882	2/8/2021	RUSSELL'S GARAGE	125.00
153883	2/8/2021	SANDS ANDERSON PC	5,500.00
153884	2/8/2021	SHRED-IT USA	58.66
153885	2/8/2021	SPRING VALLEY GRAPHICS	52.50
153886	2/8/2021	SYMBOL ARTS	497.50
153887	2/8/2021	TERRY RUSSELL	49.00
153888	2/8/2021	THE GAZETTE	59.99
153889	2/8/2021	THE IDEAL FLORIST	31.59
153890	2/8/2021	THE PAPER CLIP	130.48
153891	2/8/2021	TREASURER OF VIRGINIA	40.00
153892	2/8/2021	TRI CO GLASS INC	283.95
153893	2/8/2021	TWIN CO AIRPORT COMM	7,219.01
153894	2/8/2021	TWO WAY RADIO INC	375.00
153895	2/8/2021	UNIFIRST CORPORATION	89.77
153896	2/8/2021	VA INFORMATION	145.26
153897	2/8/2021	VACORP	863.43
153898	2/8/2021	VIRGINIA LAWYERS WEEKLY	179.50
153899	2/8/2021	VIRGINIA PLUMBING & MECHA	40.00
153900	2/8/2021	VRAV	200.00
153901	2/8/2021	WORDSPRINT	314.04

153902 2/8/2021 WYTHEVILLE COMM COLLEGE 10,907.69

CHECK TOTAL 303,611.05