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| CHECK# | ISSUE DATE | VENDOR | AMOUNT |
| 155327 | 9/23/2021 | ADVANCE AUTO PARTS | 36.55 |
| 155328 | 9/23/2021 | AMAZON PAYMENTS, INC | 2,378.46 |
| 155329 | 9/23/2021 | ANTHONY WADE MARION | 10.00 |
| 155330 | 9/23/2021 | APPALACHIAN NATURAL | 2,285.57 |
| 155331 | 9/23/2021 | APPALACHIAN POWER | 24,732.20 |
| 155332 | 9/23/2021 | AT&T MOBILITY- FIRSTNET | 1,528.37 |
| 155333 | 9/23/2021 | BEVERLY A. TIPTON | 49.00 |
| 155334 | 9/23/2021 | BKT UNIFORMS | 164.97 |
| 155335 | 9/23/2021 | BLUE CAFFE | 40.00 |
| 155336 | 9/23/2021 | BLUE 360 MEDIA | 950.30 |
| 155337 | 9/23/2021 | BOUND TREE MEDICAL, LLC | 8.13 |
| 155338 | 9/23/2021 | BUSINESS CARD | 1,478.25 |
| 155339 | 9/23/2021 | CANA FIRE DEPT | 10,100.00 |
| 155340 | 9/23/2021 | CITY ELECTRIC SUPPLY | 409.71 |
| 155341 | 9/23/2021 | CLARK GAS & OIL CO | 223.71 |
| 155342 | 9/23/2021 | COOKE RENTALS INC | 747.00 |
| 155343 | 9/23/2021 | CYNTHIA H. BLEVINS | 500.00 |
| 155344 | 9/23/2021 | CYNTHIA SHOCKLEY | 10.00 |
| 155345 | 9/23/2021 | DALY COMPUTERS, INC. | 6,746.00 |
| 155346 | 9/23/2021 | DARLENE HORTON | 30.00 |
| 155347 | 9/23/2021 | DAVID ALLENDER | 30.00 |
| 155348 | 9/23/2021 | DELL MARKETING L P | 266.34 |
| 155349 | 9/23/2021 | DESIGN NINE, INC. | 6,925.00 |
| 155350 | 9/23/2021 | DRUG TEST RESOURCES LLC | 25.00 |
| 155351 | 9/23/2021 | ELECTRONIC SYSTEMS INC | 274.74 |
| 155352 | 9/23/2021 | ENTERPRISE FM TRUST | 3,824.61 |
| 155353 | 9/23/2021 | ERIC D LASHER | 30.00 |
| 155354 | 9/23/2021 | FASTLINK COMMUNICATIONS L | 2,178.61 |
| 155355 | 9/23/2021 | HAJOCA CORP | 95.06 |
| 155356 | 9/23/2021 | HENRY SCHEIN, INC. | 1,330.34 |
| 155357 | 9/23/2021 | HIGH CTRY SPRINGS WATER | 78.50 |
| 155358 | 9/23/2021 | HOMESTEAD MATERIALS | 937.21 |
| 155359 | 9/23/2021 | JEFF JOHNSON CHEVROLET | 387.68 |
| 155360 | 9/23/2021 | JUDY TAYLOR GALLIMORE | 30.00 |
| 155361 | 9/23/2021 | KAYLA BEAMER | 10.00 |
| 155362 | 9/23/2021 | LAMBSBURG COMMUNITY | 5,000.00 |
| 155363 | 9/23/2021 | LAUREL FORK FIRE DEPT | 12,750.00 |
| 155364 | 9/23/2021 | LAUREL RESCUE SQUAD | 2,373.08 |
| 155365 | 9/23/2021 | LIFTOFF, LLC | 432.00 |
| 155366 | 9/23/2021 | LINDE GAS NORTH AMERICA | 982.30 |
| 155367 | 9/23/2021 | LOWES HARDWARE | 379.48 |
| 155368 | 9/23/2021 | MANSFIELD OIL COMPANY | 8,469.69 |
| 155369 | 9/23/2021 | MARGARET LEGGETT | 49.00 |
| 155370 | 9/23/2021 | MATTHEW SURRATT | 10.00 |
| 155371 | 9/23/2021 | MEDICAL ACCOUNTS RECEIVAB | 5,245.29 |
| 155372 | 9/23/2021 | MOUNTAIN VIEW | 354.58 |
| 155373 | 9/23/2021 | NAFECO | 436.61 |
| 155374 | 9/23/2021 | NAMON STRICKLAND | 49.00 |
| 155375 | 9/23/2021 | NAPA AUTO PARTS OF HILLSV | 31.48 |
| 155376 | 9/23/2021 | NCSI SPORTSENGINE INC | 592.00 |
| 155377 | 9/23/2021 | NEW RIVER VALLEY JUVENILE | 2,750.00 |
| 155378 | 9/23/2021 | NEW RIVER VALLEY REGIONAL | 141,874.80 |
| 155379 | 9/23/2021 | OMEGA OFFICE SUPPLY | 228.00 |
| 155380 | 9/23/2021 | PACKAGE SUPPLY & EQUIP CO | 32,660.96 |
| 155381 | 9/23/2021 | PAMELA SUMNER | 30.00 |
| 155382 | 9/23/2021 | PHILLIP STEELE | 28.55 |
| 155383 | 9/23/2021 | PIPERS GAP RESCUE SQUAD | 12,103.24 |
| 155384 | 9/23/2021 | PITNEY BOWES GLOBAL | 155.79 |
| 155385 | 9/23/2021 | PRO TEC FIRE SOLUTIONS | 350.00 |
| 155386 | 9/23/2021 | REX L HILL | 49.00 |
| 155387 | 9/23/2021 | ROBERT BEASLEY | 49.00 |
| 155388 | 9/23/2021 | ROBIN LYONS | 30.00 |
| 155389 | 9/23/2021 | SOUTHERN STATES | 22.79 |
| 155390 | 9/23/2021 | SOUTHWEST FARM SUPPLY | 562.55 |
| 155391 | 9/23/2021 | SPRING VALLEY GRAPHICS | 79.00 |
| 155392 | 9/23/2021 | STAR MACHINE & OUTDOOR | 74.00 |
| 155393 | 9/23/2021 | STRYKER SALES CORPORATION | 1,545.56 |
| 155394 | 9/23/2021 | SUMMIT BUSINESS | 24,123.14 |
| 155395 | 9/23/2021 | SURRY PORT-A-JOHN SERVICE | 1,255.00 |
| 155396 | 9/23/2021 | THE IDEAL FLORIST | 223.45 |
| 155397 | 9/23/2021 | THE PAPER CLIP | 1,702.96 |
| 155398 | 9/23/2021 | TREASURER OF VIRGINIA | 40.00 |
| 155399 | 9/23/2021 | U S CELLULAR | 1,598.98 |
| 155400 | 9/23/2021 | ULINE | 1,509.21 |
| 155401 | 9/23/2021 | UNIFIRST CORPORATION | 153.70 |
| 155402 | 9/23/2021 | VA INFORMATION | 290.52 |
| 155403 | 9/23/2021 | VACORP | 868.86 |
| 155404 | 9/23/2021 | VAIRKKO TECHNOLOGIES, LLC | 302.50 |
| 155405 | 9/23/2021 | VIRGIL WAYNE BLEVINS | 500.00 |
| 155406 | 9/23/2021 | WBRF FM | 1,000.00 |
| 155407 | 9/23/2021 | WCGX-AM | 300.00 |
| 155408 | 9/23/2021 | WITMER ASSOCIATES, INC. | 111.77 |
| 155409 | 9/23/2021 | VACORP | 46,600.25 |
|  |  | CHECK TOTAL | 379,179.40 |

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| CHECK# | ISSUE DATE | VENDOR | AMOUNT |
| 155423 | 10/12/2021 | ADVANCE AUTO PARTS | 39.54 |
| 155424 | 10/12/2021 | ADVANTAGE LASER PRODUCTS | 390.74 |
| 155425 | 10/12/2021 | AMAZON PAYMENTS, INC | 751.75 |
| 155426 | 10/12/2021 | AMAZON PAYMENTS, INC | 157.96 |
| 155427 | 10/12/2021 | ANDREA F MAYES | 30.00 |
| 155428 | 10/12/2021 | ANDREW L JOHNSON | 30.00 |
| 155429 | 10/12/2021 | ANN L DESANTO | 30.00 |
| 155430 | 10/12/2021 | BARRY R BURNETTE | 30.00 |
| 155431 | 10/12/2021 | BERT'S GARAGE INC | 1,707.59 |
| 155432 | 10/12/2021 | BKT UNIFORMS | 67.99 |
| 155433 | 10/12/2021 | BOBBY F GUMMELT JR | 30.00 |
| 155434 | 10/12/2021 | BOBBY L MILLER | 30.00 |
| 155435 | 10/12/2021 | BRENDA A DIAMOND | 30.00 |
| 155436 | 10/12/2021 | BRETT L EASTER | 30.00 |
| 155437 | 10/12/2021 | BUSINESS CARD | 5,378.49 |
| 155438 | 10/12/2021 | BUSINESS CARD | 715.40 |
| 155439 | 10/12/2021 | BUSINESS CARD | 375.01 |
| 155440 | 10/12/2021 | CANA FIRE DEPT | 20,025.00 |
| 155441 | 10/12/2021 | CARLENE D FRAZIER | 30.00 |
| 155442 | 10/12/2021 | CARROLL CO HEALTH DEPT | 59,651.25 |
| 155443 | 10/12/2021 | CARROLL CO PSA | 593.08 |
| 155444 | 10/12/2021 | CARROLL COUNTY IDA | 7,641.00 |
| 155445 | 10/12/2021 | CARTER HOME FOUNDATION | 500.00 |
| 155446 | 10/12/2021 | CENTURY LINK COMM INC. | 58.42 |
| 155447 | 10/12/2021 | CHAUNCY ROBINSON | 250.00 |
| 155448 | 10/12/2021 | CHESAPEAKE CORPORATION | 143.54 |
| 155449 | 10/12/2021 | CHRISTOPHER FELTS | 98.00 |
| 155450 | 10/12/2021 | CHRISTOPHER W ROBBINS | 30.00 |
| 155451 | 10/12/2021 | CITY ELECTRIC SUPPLY | 71.50 |
| 155452 | 10/12/2021 | CLARK GAS & OIL CO | 105.83 |
| 155453 | 10/12/2021 | CYNTHIA L LINEBERRY | 30.00 |
| 155454 | 10/12/2021 | DAVID CLONTZ | 98.00 |
| 155455 | 10/12/2021 | DAVID W KLAPRITH | 30.00 |
| 155456 | 10/12/2021 | DEBRA BOLEN | 150.00 |
| 155457 | 10/12/2021 | DEBRA F LINEBERRY | 30.00 |
| 155458 | 10/12/2021 | DELORES G BOONE | 30.00 |
| 155459 | 10/12/2021 | DENISE M LABOUBE | 30.00 |
| 155460 | 10/12/2021 | DENNIS J CARROLL | 30.00 |
| 155461 | 10/12/2021 | DESIGN NINE, INC. | 6,925.00 |
| 155462 | 10/12/2021 | DIANE J PALUMBO | 30.00 |
| 155463 | 10/12/2021 | DIRECTV | 112.99 |
| 155464 | 10/12/2021 | DONALD L SNOW | 30.00 |
| 155465 | 10/12/2021 | DONITA B HARRISON | 30.00 |
| 155466 | 10/12/2021 | DUSTIN B CROTTS | 30.00 |
| 155467 | 10/12/2021 | EDGAR H. DEHART, JR. | 120.00 |
| 155468 | 10/12/2021 | EDWARD L LINKOUS | 30.00 |
| 155469 | 10/12/2021 | ELDENA M HAMM | 30.00 |
| 155470 | 10/12/2021 | ELIZABETH R BIVENS | 30.00 |
| 155471 | 10/12/2021 | EMBROIDERYVILLE | 196.89 |
| 155472 | 10/12/2021 | FIELDER ELECTRIC | 377.33 |
| 155473 | 10/12/2021 | FIRE & MARINE INC | 24,430.71 |
| 155474 | 10/12/2021 | GALAX GAZETTE, BEDFORD BU | 494.00 |
| 155475 | 10/12/2021 | GALAX VOL FIRE DEPT | 10,449.00 |
| 155476 | 10/12/2021 | GALAX-CARROLL REG LIBRARY | 39,887.50 |
| 155477 | 10/12/2021 | GARRETT GOAD | 75.00 |
| 155478 | 10/12/2021 | GLENDA L BOBBITT | 30.00 |
| 155479 | 10/12/2021 | GREG BUNN | 150.00 |
| 155480 | 10/12/2021 | GREGORY EUGENE HAWKS | 49.00 |
| 155481 | 10/12/2021 | GREGORY TRAVIS KING | 25.00 |
| 155482 | 10/12/2021 | HAJOCA CORP | 198.15 |
| 155483 | 10/12/2021 | HENRY SCHEIN, INC. | 653.33 |
| 155484 | 10/12/2021 | HIGH CTRY SPRINGS WATER | 20.25 |
| 155485 | 10/12/2021 | HILLSVILLE VOLUNTEER | 28,250.00 |
| 155486 | 10/12/2021 | IMAGING SUPPLY CENTER | 979.75 |
| 155487 | 10/12/2021 | INTERNATIONAL PAPER | 21,852.60 |
| 155488 | 10/12/2021 | JACE DILLON LOVE | 200.00 |
| 155489 | 10/12/2021 | JAMES EDWARD GLASCO | 100.00 |
| 155490 | 10/12/2021 | JAMIE B CAIN | 30.00 |
| 155491 | 10/12/2021 | JEFF JOHNSON CHEVROLET | 3,971.48 |
| 155492 | 10/12/2021 | JENNIFER H JARRELLS | 30.00 |
| 155493 | 10/12/2021 | JODY J FUNK | 30.00 |
| 155494 | 10/12/2021 | JOSEPH M BURDEN | 30.00 |
| 155495 | 10/12/2021 | JOSEPHINE A BOBBITT | 30.00 |
| 155496 | 10/12/2021 | KAY CARTER | 49.00 |
| 155497 | 10/12/2021 | KEITH G BADGETT | 30.00 |
| 155498 | 10/12/2021 | KING-MOORE INC | 735.00 |
| 155499 | 10/12/2021 | LANE D PHILLIPS | 30.00 |
| 155500 | 10/12/2021 | LARRY EDWARDS | 49.00 |
| 155501 | 10/12/2021 | LARRY S RIPPEY | 30.00 |
| 155502 | 10/12/2021 | LILLIE L ADAMS | 30.00 |
| 155503 | 10/12/2021 | LINDA GIBSON | 300.00 |
| 155504 | 10/12/2021 | LINDE GAS NORTH AMERICA | 284.14 |
| 155505 | 10/12/2021 | LOWES HARDWARE | 348.23 |
| 155506 | 10/12/2021 | LYNETTE THOMAS | 98.00 |
| 155507 | 10/12/2021 | LYONS & MITCHELL P.C. | 142.40 |
| 155508 | 10/12/2021 | M L MCGEE | 30.00 |
| 155509 | 10/12/2021 | MANDI MCCRAW | 49.00 |
| 155510 | 10/12/2021 | MANSFIELD OIL COMPANY | 8,856.13 |
| 155511 | 10/12/2021 | MARCUS B SHUPE | 30.00 |
| 155512 | 10/12/2021 | MARSHALL'S FARM PLUS LLC | 2,025.00 |
| 155513 | 10/12/2021 | MARTIN D SLATE | 49.00 |
| 155514 | 10/12/2021 | MARY F HALL | 30.00 |
| 155515 | 10/12/2021 | MICHAEL B PATTON | 30.00 |
| 155516 | 10/12/2021 | MOUNT AIRY NEWS | 621.54 |
| 155517 | 10/12/2021 | NAPA AUTO PARTS OF HILLSV | 184.75 |
| 155518 | 10/12/2021 | NATIONAL FIRE FIGHTER WIL | 4,396.74 |
| 155519 | 10/12/2021 | NCSI SPORTSENGINE INC | 259.00 |
| 155520 | 10/12/2021 | OMEGA OFFICE SUPPLY | 112.00 |
| 155521 | 10/12/2021 | OWEN G. DUNN CO. | 7,392.72 |
| 155522 | 10/12/2021 | PACKAGING CREDIT CO. | 32,660.96 |
| 155523 | 10/12/2021 | PENNY ADAMS | 250.00 |
| 155524 | 10/12/2021 | PITNEY BOWES GLOBAL | 860.31 |
| 155525 | 10/12/2021 | RICKY L PARNELL | 30.00 |
| 155526 | 10/12/2021 | ROBERT K SMYTHERS | 30.00 |
| 155527 | 10/12/2021 | ROBERT MCCRAW | 98.00 |
| 155528 | 10/12/2021 | ROGER COOLEY | 98.00 |
| 155529 | 10/12/2021 | ROGER W BARNEYCASTLE | 30.00 |
| 155530 | 10/12/2021 | RONALD P. COCHRAN | 75.00 |
| 155531 | 10/12/2021 | RUBEN S LOPEZ | 30.00 |
| 155532 | 10/12/2021 | RUSSELL'S GARAGE | 853.38 |
| 155533 | 10/12/2021 | SAMUEL L PAYNE | 30.00 |
| 155534 | 10/12/2021 | SARAH A MARION | 30.00 |
| 155535 | 10/12/2021 | SHARON A STAMPER | 30.00 |
| 155536 | 10/12/2021 | SHEILA H SHARP | 30.00 |
| 155537 | 10/12/2021 | SKYLAR A LAWSON | 30.00 |
| 155538 | 10/12/2021 | SOUTHERN STATES | 8.00 |
| 155539 | 10/12/2021 | SPRING VALLEY GRAPHICS | 298.00 |
| 155540 | 10/12/2021 | STAR MACHINE & OUTDOOR | 116.76 |
| 155541 | 10/12/2021 | STRYKER SALES CORPORATION | 41.58 |
| 155542 | 10/12/2021 | SUSAN CLARK | 98.00 |
| 155543 | 10/12/2021 | SUTPHEN CORPORATION | 471,850.85 |
| 155544 | 10/12/2021 | SYMBOL ARTS | 622.75 |
| 155545 | 10/12/2021 | TABITHA N MANUEL | 30.00 |
| 155546 | 10/12/2021 | TERESA P DALTON | 30.00 |
| 155547 | 10/12/2021 | TERESA R HAWKS | 30.00 |
| 155548 | 10/12/2021 | TERRY RUSSELL | 49.00 |
| 155549 | 10/12/2021 | THE HARTFORD | 809.00 |
| 155550 | 10/12/2021 | THE PAPER CLIP | 309.27 |
| 155551 | 10/12/2021 | TIFFANY A HUFF | 30.00 |
| 155552 | 10/12/2021 | TIME WARNER COMMUNICATION | 154.98 |
| 155553 | 10/12/2021 | TIMOTHY VASS | 150.00 |
| 155554 | 10/12/2021 | TOWN OF HILLSVILLE W/S | 182.87 |
| 155555 | 10/12/2021 | TRACY A DAMRON | 30.00 |
| 155556 | 10/12/2021 | TREASURER OF VIRGINIA | 20.00 |
| 155557 | 10/12/2021 | TYLER Z MATTHEWS | 30.00 |
| 155558 | 10/12/2021 | U.S. BANK | 1,248.02 |
| 155559 | 10/12/2021 | UNIFIRST CORPORATION | 312.89 |
| 155560 | 10/12/2021 | VA INFORMATION | 147.35 |
| 155561 | 10/12/2021 | VINCENT F PARKER | 30.00 |
| 155562 | 10/12/2021 | WATER CHEMISTRY, INC | 245.00 |
| 155563 | 10/12/2021 | WESLEY YONCE | 100.00 |
| 155564 | 10/12/2021 | WILLIAM B HAWKS | 30.00 |
|  |  | CHECK TOTAL | 777,719.69 |