

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	000232	ADVANCE AUTO PARTS	2117230651580	11/02/2022		4100-031020-5409-	50.63	158613			Vehicle Supplies	01679	SHERIFF VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	50.63	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		50.63	
0000000	005251	AMAZON PAYMENTS, INC	1DGJ-DG4W-NKQC	10/31/2022		4100-035060-7001-	22.74	158614			Medical Supplies	01679	CCFR BATTERIES
0000000	005251		1DK4-9TLF-4VYY	11/02/2022		4100-012070-5401-	179.99	158614			Office Supplies	01679	IT OFFICE SUPPLIES
0000000	005251		1FLL-LR7H-PNGN	9/10/2022		4100-035060-5401-	63.16	158614			Office Supplies	01679	CCFR OFFICESUPPLY
0000000	005251		1F1T-7TCF-3KKD	9/08/2022		4100-031020-5410-	35.18	158614			Police Supplies	01679	SHERIFF OFFICESUPP
0000000	005251		1HG7-DCRT-1JDU	11/02/2022		4100-012050-9000-	13.86	158614			Tourist Information Center	01679	TOURISM INFO CENTE
0000000	005251		1JD3-C6H4-4MD3	11/01/2022		4100-012050-5401-	16.80	158614			Office Supplies	01679	TOURISM OFFICESUPP
0000000	005251		1J6M-XLXP-WFPC	10/28/2022		4100-031020-5401-	160.99	158614			Office Supplies	01679	SHERIFF OFFICESUPP
0000000	005251		1LYW-LHM9-HHDV	10/05/2022		4100-035060-5401-	38.76	158614			Office Supplies	01679	CCFR OFFICESUPPLY
0000000	005251		1LYW-LHM9-7JH3	10/05/2022		4100-035060-5401-	25.88	158614			Office Supplies	01679	CCFR OFFICESUPPLY
0000000	005251		1L6V-MWMH-F6G6	11/06/2022		4100-012090-5401-	53.92	158614			Office Supplies	01679	COMMOFREVE OFFICESU
0000000	005251		1MXD-PLCF-4XN6	11/01/2022		4100-035060-7001-	35.99	158614			Medical Supplies	01679	CCFR OFFICESUPPLY
0000000	005251		1M6Y-GMWW-FY4H	11/06/2022		4100-012090-5401-	154.44	158614			Office Supplies	01679	COMMOFREVE OFFICESU
0000000	005251		1NWV-3PNY-3N3Y	11/14/2022		4100-012025-5401-	34.44	158614			Office Supplies	01679	FINANCE OFFICESUPP
0000000	005251		1PHMN-MCJJ-7M9Q	11/13/2022		4100-035060-5401-	11.95	158614			Office Supplies	01679	CCFR OFFICESUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	848.10	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		848.10	
0000000	005251	AMAZON PAYMENTS, INC	1PXG-DP9N-17FY	9/08/2022		4100-031020-5410-	180.43	158615			Police Supplies	01679	SHERIFF OFFICESUPP
0000000	005251		1P39-T36K-4DWG	10/25/2022		4100-031020-7000-	279.99	158615			Computer Equipment	01679	SHERIFF IT
0000000	005251		1RX9-RR9J-YJTY	9/25/2022		4100-035060-5401-	7.99	158615			Office Supplies	01679	CCFR OFFICESUPPLY
0000000	005251		1R3J-V63F-3GPN	9/22/2022		4100-035060-2012-	210.88	158615			Uniforms	01679	CCFR UNIFORM
0000000	005251		1R3J-V63F-3GPN	9/22/2022		4100-035060-5409-	5.99	158615			Vehicle Fuel, Maint., & Suppl	01679	CCFR UNIFORM
0000000	005251		1TKR-W96W-HKPM	11/03/2022		4100-031020-7000-	149.99	158615			Computer Equipment	01679	SHERIFF PRINTER
0000000	005251		1TQH-MWTF-4PWP	11/01/2022		4100-012070-3005-	16.97	158615			Maintenance of Equipment	01679	PSA/IT SCADA ROUTE
0000000	005251		1TQH-MWTF-4PWP	11/01/2022		4100-043160-5401-	59.99	158615			Office Supplies	01679	PSA/IT SCADA ROUTE
0000000	005251		1TXQ-WQMA-FMR3	11/06/2022		4100-035060-5409-	50.96	158615			Vehicle Fuel, Maint., & Suppl	01679	CCFR DECALREMOVERS
0000000	005251		1VJ3-PRVP-77GJ	8/24/2022		4100-012025-5401-	10.48	158615			Office Supplies	01679	FINANCE OFFICESUPP
0000000	005251		1VQ6-K3X3-3WFY	10/31/2022		4100-012050-4200-	59.99	158615			IT Services	01679	TOURISM IT
0000000	005251		1XKN-9V6Q-J9LY	10/26/2022		4100-035060-5401-	14.76	158615			Office Supplies	01679	CCFR SHREDBAGS
0000000	005251		114G-D6TC-LNNY	11/02/2022		4100-012070-3005-	8.99	158615			Maintenance of Equipment	01679	IT SUPPLIES
0000000	005251		1369-43HR-19TW	11/07/2022		4100-011010-5401-	86.50	158615			Office Supplies	01679	BOS OFFICE SUPPLY
0000000	005251		14FV-FDY6-PNLC	9/18/2022		4100-035060-7001-	370.60	158615			Medical Supplies	01679	CCFR MED SUPPLY
0000000	005251		16RP-TNRY-9DK7	11/13/2022		4100-012025-5401-	10.99	158615			Office Supplies	01679	FINANCE OFFICESUPP
	DISC. TOTAL	.00	CHECK TOTAL	1,525.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		1,525.50	
0000000	005251	AMAZON PAYMENTS, INC	16V7-3Y3N-NW4N	11/10/2022		4100-021025-5401-	97.98	158616			Office Supplies	01679	JUVDOMCOURT INTERC
0000000	005251		17HM-FLWX-4XHM	11/15/2022		4100-012025-5401-	317.95	158616			Office Supplies	01679	FINANCE OFFICESUPP
0000000	005251		19PL-3XHX-WV4F	11/11/2022		4100-011010-5401-	37.36	158616			Office Supplies	01679	BOS OFFICESUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	453.29	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		453.29	
0000000	004693	APPALACHIAN NATURAL	OCT22	10/28/2022		4100-043200-5102-	183.17	158617			County Properties-Heating Fue	01679	NATURAL GAS
0000000	004693		OCT22	10/28/2022		4100-043200-5102-	5,146.83	158617			County Properties-Heating Fue	01679	NATURAL GAS
0000000	004693		OCT22	10/28/2022		4100-035060-5101-	398.25	158617			Utilities	01679	NATURAL GAS
0000000	004693		OCT22	10/28/2022		4100-043200-5102-	29.05	158617			County Properties-Heating Fue	01679	NATURAL GAS
0000000	004693		OCT22	10/28/2022		4100-083060-5102-	31.05	158617			Fuel	01679	NATURAL GAS
0000000	004693		OCT22	10/28/2022		4100-043060-5102-	1,229.79	158617			Fuel	01679	NATURAL GAS
	DISC. TOTAL	.00	CHECK TOTAL	7,018.14	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		7,018.14	
0000000	000046	APPALACHIAN POWER	COMMTOWERNV22	11/01/2022		4100-031020-5410-	51.65	158618			Police Supplies	01679	25-969-532-0-4

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0000000	000046		COMPLEXNOV22	11/09/2022		4100-012020-5101-	186.57	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-012025-5101-	97.21	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-012070-5101-	246.14	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-012090-5101-	384.78	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-012130-5101-	347.95	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-013020-5101-	179.80	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-021020-5101-	954.49	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-021025-5101-	518.00	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-021030-5101-	214.59	158618				Electric Service		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-021060-5101-	1,467.08	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-022010-5101-	185.62	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-022020-5101-	10.83	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-031020-5101-	1,185.87	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-033300-5101-	211.48	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-034010-5101-	104.66	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-035010-5101-	37.77	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-035050-5101-	28.03	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-043010-5101-	2,403.02	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-043160-5101-	155.97	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-051010-5101-	823.03	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-053020-5101-	1,294.86	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		COMPLEXNOV22	11/09/2022		4100-062100-5101-	1,018.93	158618				Electrical Services		01679	021-324-800-1-9
0000000	000046		GARAGENOV22	11/09/2022		4100-043110-5101-	20.66	158618				Electrical Services		01679	26-978-195-1-0
0000000	000046		OLDCOURTNOV22	11/09/2022		4100-043110-5101-	164.46	158618				Electrical Services		01679	24-923-295-0-9
	DISC. TOTAL	.00	CHECK TOTAL	12,293.45	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	12,293.45			
0000000	004875	AXON ENTERPRISE, INC	INUS110533	10/25/2022		4100-031020-5410-	4,362.00	158619				Police Supplies		01679	SHERIFF CARTRIDGE
	DISC. TOTAL	.00	CHECK TOTAL	4,362.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	4,362.00			
0000000	004392	BECKNER BOILER & SUPPLY	9030	10/25/2022		4100-043060-3004-	345.60	158620				Repairs and Maintenance		01679	CANNERY BOILER
	DISC. TOTAL	.00	CHECK TOTAL	345.60	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	345.60			
0000000	000425	BERT'S GARAGE INC	77311	11/07/2022		4100-035060-5409-	178.22	158621				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE	
0000000	000425		77330	11/07/2022		4100-035060-5409-	111.90	158621				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE	
	DISC. TOTAL	.00	CHECK TOTAL	290.12	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	290.12			
0000000	002602	BOUND TREE MEDICAL, LLC	84688242	9/16/2022		4100-035060-7001-	269.89	158622				Medical Supplies		01679	CCFR MEDSUPPLY
0000000	002602		84708656	10/03/2022		4100-035060-7001-	242.90	158622				Medical Supplies		01679	CCFR MEDSUPPLY
0000000	002602		84726546	10/17/2022		4100-035060-7001-	57.16	158622				Medical Supplies		01679	CCFR MEDSUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	569.95	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	569.95			
0000000	003546	BRCEDA	CAR2QTR2023A	11/09/2022		4100-081060-9003-	26,700.00	158623				Land Acquisition		01679	OCT-DEC22WILDWOOD
0000000	003546		CAR2QTR2023B	11/09/2022		4100-081060-9007-	12,750.00	158623				Business Retention & Expansio	01679	OCT-DEC22OPERATION	
	DISC. TOTAL	.00	CHECK TOTAL	39,450.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	39,450.00			
0000000	003320	BRIGHTSPEED (CENTURYLINK)	EMERSERV0CT22	10/22/2022		4100-031020-5203-	56.93	158624				Telephone Service		01679	309769393
0000000	003320		FRMMKTOCT22	10/22/2022		4100-083060-5203-	61.84	158624				Telephone Service		01679	309715351
0000000	003320		GARAGEOCT22	10/09/2022		4100-043010-5203-	61.84	158624				Telephone Service/Maint. of	501679	446941831	
0000000	003320		SHAREDOCT22	10/22/2022		4100-012020-5203-	31.50	158624				Telephone		01679	SHARED OCT22
0000000	003320		SHAREDOCT22	10/22/2022		4100-035010-5203-	7.87	158624				Telephone Service		01679	SHARED OCT22
0000000	003320		SHAREDOCT22	10/22/2022		4100-034010-5203-	39.37	158624				Telephone Service		01679	SHARED OCT22

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0000000	003320		SHAREDCT22	10/22/2022		4100-035050-5203-	62.99	158624				Telephone, Cellular	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-082040-5203-	55.12	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-083060-5203-	23.62	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-012025-5203-	31.50	158624				Telecommunications	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-012070-5203-	31.50	158624				Telephone	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-043010-5203-	23.62	158624				Telephone Service/Maint. of	S01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-043110-5203-	7.87	158624				Telephone, Cell Phone	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-043160-5203-	78.74	158624				Telecommunications	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-071010-5203-	31.50	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-012050-5203-	23.62	158624				Telephone	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-013020-5203-	39.37	158624				Telephone Services and Fax Li	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-021010-5203-	102.36	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-021060-5203-	47.24	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-022010-5203-	62.99	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-021020-5203-	102.36	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-031020-5203-	165.36	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-021030-5203-	31.50	158624				Telephone Services	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-033300-5203-	47.24	158624				Telecommunications	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-021025-5203-	23.62	158624				Telephone Service	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-022020-5203-	7.87	158624				Telephone	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-012090-5203-	55.12	158624				Telephone Services	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-012130-5203-	86.61	158624				Telephone Services	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-062100-5203-	488.20	158624				Telecommunications	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-051010-5203-	275.60	158624				Telecommunications	01679	SHARED OCT22
0000000	003320		SHAREDCT22	10/22/2022		4100-053020-5203-	346.47	158624				Telecommunications	01679	SHARED OCT22
0000000	003320		SHERIFFOFCOCT22	10/13/2022		4100-031020-5203-	55.65	158624				Telephone Service	01679	309477959
	DISC. TOTAL	.00	CHECK TOTAL	2,566.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			2,566.99
0000000	001980	BURSAR'S OFFICE	1QTRFY23	11/02/2022		4100-082040-1001-	15,843.52	158625				Salaries and Wages	01679	1QTR FY23
	DISC. TOTAL	.00	CHECK TOTAL	15,843.52	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			15,843.52
0000000	004505	BUSINESS CARD	NOV22SHERIFF	11/08/2022		4100-031020-2012-	55.96	158626				Uniforms	01679	CREDIT CARD
0000000	004505		NOV22SHERIFF	11/08/2022		4100-031020-5401-	80.60	158626				Office Supplies	01679	CREDIT CARD
0000000	004505		NOV22SHERIFF	11/08/2022		4100-031020-7005-	550.16	158626				Community Policing	01679	CREDIT CARD
0000000	004505		NOV22SHERIFF	11/08/2022		4100-031020-5504-	254.34	158626				Travel Expenses	01679	CREDIT CARD
0000000	004505		NOV22SHERIFF	11/08/2022		4100-031020-5201-	17.58	158626				Postal Service	01679	CREDIT CARD
0000000	004505		NOV22SHERIFF	11/08/2022		4100-031020-5410-	4,752.32	158626				Police Supplies	01679	CREDIT CARD
0000000	004505		NOV22SHERIFF	11/08/2022		4100-031060-7006-	925.10	158626				Drug Dog	01679	CREDIT CARD
	DISC. TOTAL	.00	CHECK TOTAL	6,636.06	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			6,636.06
0000000	003317	C. W. WILLIAMS	648672	11/01/2022		4100-032020-7000-	1,076.21	158627				Fire Program Fund	01679	CCFR CANAFIRE ATL
	DISC. TOTAL	.00	CHECK TOTAL	1,076.21	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,076.21
0000000	006446	CAMAPRO VALUATION SERVICE	22001	11/15/2022		4100-012091-3002-	1,030.87	158628				Professional Services	01679	WORK ON PROVAL
	DISC. TOTAL	.00	CHECK TOTAL	1,030.87	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,030.87
0000000	000074	CARROLL CO PSA	062	10/13/2022		4284-035000-0099-	33,084.40	158629				Distribution to Public Serv	A01679	RESIDENCE ASSISTAN
	DISC. TOTAL	.00	CHECK TOTAL	33,084.40	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			33,084.40
0000000	000087	CARROLL CO SEARCH&RESCUE	JULY-NOV22	11/16/2022		4100-032030-7004-	2,197.76	158630				Search and Rescue Team	01679	JULY-NOV22 INVOICE
	DISC. TOTAL	.00	CHECK TOTAL	2,197.76	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			2,197.76

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH INV.	DESCRIPTION
0000000	003825	CARROLL COUNTY IDA	3314	11/07/2022		4288-081060-8001-	57,000.00	158631				EDA-PSA Hookup Grant	01679	HOOKUP GRANTS
	DISC. TOTAL	.00	CHECK TOTAL	57,000.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			57,000.00	
0000000	000107	CARROLL-GRAYSON-GALAX	00465004	11/10/2022		4100-043010-3010-	16.50	158632				Trash Collection	01679	MAINT LEAVES
0000000	000107		00465446	11/14/2022		4100-043010-3010-	24.75	158632				Trash Collection	01679	MAINT LEAVES
0000000	000107		00465590	11/16/2022		4100-043010-3010-	19.80	158632				Trash Collection	01679	MAINT SCRAP WOOD
	DISC. TOTAL	.00	CHECK TOTAL	61.05	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			61.05	
0000000	001641	CASKIE GRAPHICS, INC.	35382	10/17/2022		4100-021060-5418-	276.87	158633				Record Books	01679	CIRCUITCLERK FOLDE
	DISC. TOTAL	.00	CHECK TOTAL	276.87	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			276.87	
0000000	001951	CDW GOVERNMENT, INC.	DV62635	11/02/2022		4100-031020-5401-	538.95	158634				Office Supplies	01679	SHERIFF PRINTER
	DISC. TOTAL	.00	CHECK TOTAL	538.95	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			538.95	
0000000	000063	CLARK GAS & OIL CO	111761	11/18/2022		4100-083060-5102-	69.28	158635				Fuel	01679	FRMMKT PROPANE
0000000	000063		113972	8/19/2022		4100-083060-5102-	130.88	158635				Fuel	01679	FRMMKT PROPANE
0000000	000063		122932	9/21/2022		4100-043110-5409-	104.77	158635				Diesel	01679	MAINT DIESEL
0000000	000063		128728	10/10/2022		4100-035060-5101-	110.97	158635				Utilities	01679	CCFR DIESEL
0000000	000063		128735	10/10/2022		4100-043110-5409-	30.99	158635				Diesel	01679	MAINT DIESEL
0000000	000063		17841	12/09/2021		4100-083060-5102-	880.64	158635				Fuel	01679	FRMMKT PROPANE
0000000	000063		23091	12/23/2021		4100-083060-5102-	55.83	158635				Fuel	01679	FRMMKT PROPANE
0000000	000063		26647	1/05/2022		4100-043200-5102-	642.22	158635				County Properties-Heating Fuel	01679	GARAGE HEATING OIL
	DISC. TOTAL	.00	CHECK TOTAL	2,025.58	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			2,025.58	
0000000	001489	D'S TROPHIES & CUSTOM	5802	10/12/2022		4100-011010-5401-	78.00	158636				Office Supplies	01679	EDMONDS PLAQUE
	DISC. TOTAL	.00	CHECK TOTAL	78.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			78.00	
0000000	000332	DELL MARKETING L P	10615706970	9/19/2022		4100-043110-5415-	866.19	158637				Tools and Miscellaneous	01679	MAINT IT
0000000	000332		10626054701	10/31/2022		4100-035060-5401-	97.19	158637				Office Supplies	01679	CCFR IT
	DISC. TOTAL	.00	CHECK TOTAL	963.38	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			963.38	
0000000	001766	DRUG TEST RESOURCES LLC	2501	11/09/2022		4100-091500-3001-	30.00	158638				Background checks/drug tests	01679	DRUG TESTING
0000000	001766		2514	11/15/2022		4100-091500-3001-	30.00	158638				Background checks/drug tests	01679	DRUG TESTING
	DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			60.00	
0000000	006307	EDMUNDS GOVTECH	23-IN1175	10/24/2022		4288-012025-7002-	17,850.00	158639				Office Equipment	01679	PAYMENT #2
	DISC. TOTAL	.00	CHECK TOTAL	17,850.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			17,850.00	
0000000	005307	ELECTRONIC SYSTEMS INC	IN2345170	11/15/2022		4100-012090-3005-	13.79	158640				Maintenance of Equipment	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-035060-3005-	61.34	158640				Maintenance of Equipment	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-013020-5402-	13.80	158640				Office Equipment	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-071010-3005-	32.85	158640				Equipment Maintenance	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-031020-3005-	29.35	158640				Maintenance Contracts	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-021025-3005-	4.92	158640				Equipment Maintenance	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-012020-3005-	32.60	158640				Maintenance of Equipment	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-012130-3005-	18.56	158640				Maintenance of Equipment	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-021020-3005-	17.85	158640				Equipment Maintenance	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-022010-3005-	22.30	158640				Maintenance of Equipment	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-083060-3005-	4.49	158640				Equipment Maintenance	01679	COPIER
0000000	005307		IN2345170	11/15/2022		4100-043160-5401-	22.89	158640				Office Supplies	01679	COPIER
	DISC. TOTAL	.00	CHECK TOTAL	274.74	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			274.74	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	005090	ENTERPRISE FM TRUST	FBN4586852	11/03/2022		4100-031060-8005-	8,460.26	158641				Motor Vehicles	01679	SHERIFF FLEET
	DISC. TOTAL	.00	CHECK TOTAL	8,460.26	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	8,460.26
0000000	001739	EVIDENT	194211A-1	10/31/2022		4100-031020-5410-	26.23	158642				Police Supplies	01679	SHIPPING
	DISC. TOTAL	.00	CHECK TOTAL	26.23	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	26.23
0000000	005550	FIRE RESCUE AND TACTICAL	6322	11/07/2022		4100-031020-2012-	64.00	158643				Uniforms	01679	SHERIFF UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	64.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	64.00
0000000	006439	FRESHWORKS	FS192543	11/02/2022		4100-012070-6012-	649.80	158644				Licenses/Software Updates	01679	IT SOFTWARE
	DISC. TOTAL	.00	CHECK TOTAL	649.80	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	649.80
0000000	000018	GALAX GAZETTE, BEDFORD BU	301209660	9/28/2022		4100-013010-3007-	139.90	158645				Advertising	01679	VOTERREG AD
0000000	000018		70044278MAR22	3/27/2022		4100-011010-3007-	1,821.26	158645				Advertising	01679	PUBLIC NOTICE
	DISC. TOTAL	.00	CHECK TOTAL	1,961.16	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	1,961.16
0000000	000054	GALL'S LLC	5417601	9/29/2022		4100-035060-2012-	78.38	158646				Uniforms	01679	CCFR UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	78.38	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	78.38
0000000	000336	HAJOCA CORP	S030204081.001	11/08/2022		4100-043110-5413-	340.80	158647				Supplies	01679	MAINT GASKET
0000000	000336		S030204081.003	11/08/2022		4100-043110-5413-	397.80	158647				Supplies	01679	MAINT GASKETS
	DISC. TOTAL	.00	CHECK TOTAL	738.60	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	738.60
0000000	005100	HENRY SCHEIN, INC.	25336367	9/12/2022		4100-035060-7001-	731.49	158648				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005100		25425116	9/14/2022		4100-035060-7001-	31.40	158648				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005100		25625707	9/16/2022		4100-035060-7001-	55.23	158648				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005100		25802385	9/21/2022		4100-035060-7001-	214.70	158648				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005100		26174884	9/30/2022		4100-035060-7001-	608.57	158648				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005100		27350540	10/25/2022		4100-035060-7001-	93.60	158648				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005100		27352985	10/25/2022		4100-035060-7001-	93.60	158648				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005100		27475871	10/27/2022		4100-035060-7001-	101.07	158648				Medical Supplies	01679	CCFR MEDSUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	1,929.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	1,929.66
0000000	000043	HIGH CTRY SPRINGS WATER	1278278-DRI	10/30/2022		4100-022010-5401-	11.00	158649				Office Supplies	01679	COMMATTNY WATER
0000000	000043		1278279-DRI	10/30/2022		4100-035050-5401-	5.50	158649				Office Supplies	01679	CCFR WATER
0000000	000043		356808	9/20/2022		4100-035050-5401-	22.00	158649				Office Supplies	01679	CCFR WATER
0000000	000043		363714	11/03/2022		4100-012050-5401-	30.00	158649				Office Supplies	01679	TOURISM WATER
	DISC. TOTAL	.00	CHECK TOTAL	68.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	68.50
0000000	000075	HILLSVILLE VOLUNTEER	INSURANOV22	11/07/2022		4100-035060-5409-	92.62	158650				Vehicle Fuel, Maint., & Suppl	01679	INSURANCE RECOVERY
0000000	000075		Q2&Q3 FY23	11/14/2022		4100-032020-5601-	56,500.00	158650				Hillsville Fire Dept.	01679	Q2&Q3 FY23
	DISC. TOTAL	.00	CHECK TOTAL	56,592.62	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	56,592.62
0000000	006296	JASON W. EDSALL, MD	CCFR2223 NOV22	11/15/2022		4100-035050-7000-	750.00	158651				Training and Supplies	01679	CCFR OMD
	DISC. TOTAL	.00	CHECK TOTAL	750.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	750.00
0000000	002318	JEANNE S. GALLIMORE	PROCESSING1122	11/08/2022		4100-013010-1002-	125.00	158652				Comp. of Officers of Election	01679	ELECTION PROCESSIN
	DISC. TOTAL	.00	CHECK TOTAL	125.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	125.00
0000000	000370	JOHNSON FAMILY CHEVROLET	6076168	6/24/2022		4100-035060-5409-	516.61	158653				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	516.61	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				.00	TOTAL	516.61

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000280	KIMBERLY N CLOUD	REIMBURSE11522	11/15/2022		4100-013010-9000-	303.75	158654				Training of Officers	01679	REIMBURSE ELECTION
	DISC. TOTAL	.00	CHECK TOTAL	303.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				303.75
0000000	002445	KUSTOM SIGNALS, INC.	598325	11/03/2022		4100-031020-5410-	5,244.00	158655				Police Supplies	01679	SHERIFF RADAR
	DISC. TOTAL	.00	CHECK TOTAL	5,244.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				5,244.00
0000000	000082	LAUREL RESCUE SQUAD	OCT22LAUREL	11/10/2022		4100-032030-5683-	1,472.92	158656				Laurel EMS Reimbursement	01679	OCT22 LAUREL RESCU
	DISC. TOTAL	.00	CHECK TOTAL	1,472.92	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				1,472.92
0000000	006440	LEAGAN FRAMES AND PHOTOGR	010	11/03/2022		4100-012050-3007-	500.00	158657				Advertising	01679	TOURISM PHOTOGRAPH
	DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				500.00
0000000	003134	LINDE GAS NORTH AMERICA	31182012	9/09/2022		4100-035060-7001-	136.76	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			31267893	9/16/2022		4100-035060-7001-	128.12	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			31385461	9/22/2022		4100-035060-7001-	712.40	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			31437214	9/22/2022		4100-035060-7001-	125.24	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			31553429	9/30/2022		4100-035060-7001-	165.56	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			31754154	10/07/2022		4100-035060-7001-	217.40	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			31927235	10/21/2022		4100-035060-7001-	156.03	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			31981078	10/22/2022		4100-035060-7001-	696.67	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			32096164	10/27/2022		4100-035060-7001-	127.23	158658				Medical Supplies	01679	CCFR MEDSUPPLY
			32311294	11/04/2022		4100-035060-7001-	164.67	158658				Medical Supplies	01679	CCFR MEDSUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	2,630.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				2,630.08
0000000	001360	LOWES HARDWARE	911231	11/15/2022		4100-043500-3004-	117.60	158659				Repairs and Maintenance	01679	WOODLAWN GYM PAINT
			912030	11/14/2022		4100-071010-5412-	73.10	158659				Grounds Supplies	01679	REC WOODLAWN
			912097	11/15/2022		4100-071010-7003-	68.35	158659				Vehicle Maintenance	01679	REC HITCH
			923281-2	11/10/2022		4100-043200-3004-	17.56	158659				County Properties-Repairs & M0	01679	COMPLEX WASHER
			924087	11/03/2022		4100-043500-5405-	171.05	158659				Janitorial Supplies	01679	WOODLAWN JANITORIA
			924137	11/03/2022		4100-043110-5413-	41.77	158659				Supplies	01679	MAINT BATTERIES
			924138	11/03/2022		4100-043200-5405-	81.07	158659				County Properties-Janitorial	01679	MAINT JANITORIAL
			924368-1	10/31/2022		4100-013010-5401-	72.60	158659				Office Supplies	01679	VOTREG TAPE
			924403	11/16/2022		4100-043200-3004-	83.79	158659				County Properties-Repairs & M0	01679	SNRCITIZEN HEATING
			924444-2	9/20/2022		4100-035060-3005-	114.90	158659				Maintenance of Equipment	01679	CCFR JANITORIALSUP
			924670-1	11/09/2022		4100-035060-3005-	125.32	158659				Maintenance of Equipment	01679	CCFR TOOLS
			925101-1	11/15/2022		4100-043200-3004-	100.64	158659				County Properties-Repairs & M0	01679	SENIORCIT HEATING
			94273	11/04/2022		4100-043500-3004-	33.81	158659				Repairs and Maintenance	01679	MAINT WOODLAWNGYM
	DISC. TOTAL	.00	CHECK TOTAL	1,101.56	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				1,101.56
0000000	000480	MCI COMM SERVICE	OCT22SHERIFF	10/25/2022		4100-031020-5203-	30.00	158660				Telephone Service	01679	SHERIFF PHONE
	DISC. TOTAL	.00	CHECK TOTAL	30.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				30.00
0000000	004701	MEDICAL ACCOUNTS RECEIVAB	0108553-IN	10/31/2022		4100-035060-9000-	2,795.14	158661				Contribution from County	01679	CCFR BILLING
			0108553-IN	10/31/2022		4100-032030-5687-	89.86	158661				Laurel EMS Commission	01679	CCFR BILLING
			0108553-IN	10/31/2022		4100-032030-5688-	809.80	158661				Piper's Gap EMS Commission	01679	CCFR BILLING
	DISC. TOTAL	.00	CHECK TOTAL	3,694.80	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				3,694.80
0000000	000200	MERRITT SUPPLY INC	806987	11/10/2022		4100-043200-3004-	203.26	158662				County Properties-Repairs & M0	01679	COMPLEX WASHER/DRY
			807210	11/15/2022		4100-043200-3004-	17.58	158662				County Properties-Repairs & M0	01679	SENIORCIT HEATING
	DISC. TOTAL	.00	CHECK TOTAL	220.84	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL				220.84

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
0000000	006023	MOBILE COMMUNICATIONS AME	354002084-1	11/07/2022		4100-031020-5409-	100.00	158663				Vehicle Supplies	01679	SHERIFF VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	000024	MOUNT ROGERS DP	22-23PERCAPITA	11/03/2022		4100-081060-8050-	58,310.00	158664				VIAA - Mt Rogers DP	01679	PERCAPITA 22-23
	DISC. TOTAL	.00	CHECK TOTAL	58,310.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		58,310.00
0000000	003714	MOUNTAIN VIEW	126132	10/31/2022		4100-031060-7006-	1.57	158665				Drug Dog	01679	SHERIFF K9
	DISC. TOTAL	.00	CHECK TOTAL	1.57	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		1.57
0000000	004079	MUNICIPAL EMERGENCY SER.	IN1769967	9/28/2022		4100-035060-2012-	192.00	158666				Uniforms	01679	CCFR UNIFORM
0000000	004079		IN1771037	9/29/2022		4100-035060-2012-	192.00	158666				Uniforms	01679	CCFR UNIFORM
0000000	004079		IN1780936	11/24/2022		4100-032020-7000-	2,553.03	158666				Fire Program Fund	01679	CANA THERMALIMAGER
0000000	004079		IN1782579	10/27/2022		4100-035060-2012-	111.00	158666				Uniforms	01679	CCFR UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	3,048.03	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		3,048.03
0000000	000070	NAPA AUTO PARTS OF HILLSV	012521	9/21/2022		4100-035060-5409-	37.99	158667				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
0000000	000070		014857	11/02/2022		4100-043200-3004-	63.96	158667				County Properties-Repairs & M0	01679	REC BALLFIELD
	DISC. TOTAL	.00	CHECK TOTAL	101.95	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		101.95
0000000	005834	NCSI SPORTSENGINE INC	27000	11/01/2022		4100-091500-3001-	370.00	158668				Background checks/drug tests	01679	BKGRND CHECK
	DISC. TOTAL	.00	CHECK TOTAL	370.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		370.00
0000000	003795	PHILLIP STEELE	TRAVEL11162022	11/16/2022		4100-022010-5501-	32.75	158669				Travel-Mileage	01679	TRAVEL REIMBURSE
	DISC. TOTAL	.00	CHECK TOTAL	32.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		32.75
0000000	000084	PIPERS GAP RESCUE SQUAD	OCT22PIPERSGAP	11/10/2022		4100-032030-5684-	13,273.74	158670				Pipers Gap EMS Reimbursement	01679	OCT22 PIPERSGAP RE
	DISC. TOTAL	.00	CHECK TOTAL	13,273.74	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		13,273.74
0000000	005297	PRESCOTT COMMUNICATIONS	1042	10/04/2022		4100-035050-3004-	1,530.12	158671				Radio Maintenance	01679	CCFR SITE MAINT
0000000	005297		1045	11/02/2022		4100-035050-3004-	1,530.08	158671				Radio Maintenance	01679	CCFR SITE MAINT
	DISC. TOTAL	.00	CHECK TOTAL	3,060.20	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		3,060.20
0000000	000035	QUILL CORPORATION	28682730	10/31/2022		4100-034010-5401-	26.28	158672				Office Supplies	01679	BLDG OFF OFFICESUPP
0000000	000035		28733647	11/02/2022		4100-034010-5401-	10.49	158672				Office Supplies	01679	BLDG OFF OFFICESUPP
	DISC. TOTAL	.00	CHECK TOTAL	36.77	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		36.77
0000000	005881	RADIO CARDINAL COMMUNICAT	1222	10/03/2022		4100-035050-3004-	641.12	158673				Radio Maintenance	01679	CCFR GENERATOR SER
	DISC. TOTAL	.00	CHECK TOTAL	641.12	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		641.12
0000000	004658	RPS BOLLINGER	628661	11/15/2022		4100-071010-5308-	3,407.00	158674				General Liability Ins	01679	YOUTH INSURANCE
	DISC. TOTAL	.00	CHECK TOTAL	3,407.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		3,407.00
0000000	000069	RUSSELL'S GARAGE	154411	8/22/2022		4100-031020-5409-	782.95	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		154764	8/04/2022		4100-031020-5409-	757.97	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		154775	8/04/2022		4100-031020-5409-	596.69	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		154939	8/17/2022		4100-031020-5409-	135.47	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		154976	8/18/2022		4100-031020-5409-	1,518.09	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		154988	8/20/2022		4100-031020-5409-	169.44	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		154992	8/20/2022		4100-031020-5409-	151.40	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		154993	8/22/2022		4100-031020-5409-	560.98	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		155014	8/23/2022		4100-031020-5409-	125.00	158675				Vehicle Supplies	01679	SHERIFF VEHICLE

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	000069		155019	8/24/2022		4100-031020-5409-	20.00	158675				Vehicle Supplies	01679	SHERIFF VEHICLE
0000000	000069		155254	9/12/2022		4100-035060-5409-	352.12	158675				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
0000000	000069		155334	9/19/2022		4100-035060-5409-	176.30	158675				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
0000000	000069		155369	9/08/2022		4100-035060-5409-	618.29	158675				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
0000000	000069		155453	9/27/2022		4100-035060-5409-	20.00	158675				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	5,984.70	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			5,984.70
0000000	000069	RUSSELL'S GARAGE	155473	9/27/2022		4100-035060-5409-	236.44	158676				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
0000000	000069		155770	10/19/2022		4100-035060-5409-	20.00	158676				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
0000000	000069		156046	11/03/2022		4100-035060-5409-	649.90	158676				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
0000000	000069		156076	11/09/2022		4100-035060-5409-	402.52	158676				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	1,308.86	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,308.86
0000000	000326	SANDS ANDERSON PC	565161	11/08/2022		4100-012040-3002-	5,500.00	158677				Compensation of County Attorn	01679	COUNTY ATTN
0000000	000326		565162	11/08/2022		4100-012040-3002-	1,060.00	158677				Compensation of County Attorn	01679	ZONING
	DISC. TOTAL	.00	CHECK TOTAL	6,560.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			6,560.00
0000000	000980	SCENIC MOTORS INC	384582	11/03/2022		4100-035060-5409-	1,345.11	158678				Vehicle Fuel, Maint., & Suppl	01679	CCFR VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	1,345.11	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,345.11
0000000	005299	SHRED-IT USA	1000439560	10/31/2022		4100-022010-5401-	82.73	158679				Office Supplies	01679	COMMATTNY SHRED
	DISC. TOTAL	.00	CHECK TOTAL	82.73	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			82.73
0000000	001207	SPRING VALLEY GRAPHICS	0013883	9/19/2022		4100-035060-2012-	725.00	158680				Uniforms	01679	CCFR UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	725.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			725.00
0000000	004474	STAPLES CREDIT PLAN	316534923	10/28/2022		4100-021060-5401-	161.34	158681				Office Supplies	01679	CIRCUITCLERK OFFIC
	DISC. TOTAL	.00	CHECK TOTAL	161.34	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			161.34
0000000	002051	STRYKER SALES CORPORATION	3901977M	9/27/2022		4100-035060-7001-	2,000.90	158682				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	002051		3901977M	9/27/2022		4100-032030-7002-	2,000.90	158682				Four-for-Life Fund	01679	CCFR MEDSUPPLY
0000000	002051		3906074	9/29/2022		4100-035060-8001-	4,121.86	158682				Machinery and Equipment	01679	CCFR MED SUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	8,123.66	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			8,123.66
0000000	002300	SUMMIT BUSINESS	2022339	10/31/2022		4100-012070-6012-	135.00	158683				Licenses/Software Updates	01679	IT LIVEVAULT
	DISC. TOTAL	.00	CHECK TOTAL	135.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			135.00
0000000	005275	TELEFLEX LLC	9505996721	9/15/2022		4100-035060-7001-	562.50	158684				Medical Supplies	01679	CCFR MED SUPPLY
0000000	005275		9506002356	9/16/2022		4100-035060-7001-	562.50	158684				Medical Supplies	01679	CCFR MEDSUPPLY
0000000	005275		9506173922	10/28/2022		4100-035060-7001-	562.50	158684				Medical Supplies	01679	CCFR MEDSUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	1,687.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,687.50
0000000	000045	THE PAPER CLIP	295076	10/26/2022		4100-012090-5401-	13.00	158685				Office Supplies	01679	COMMOPREV OFFICESU
0000000	000045		295209	11/01/2022		4100-012091-5401-	677.00	158685				Office Supplies	01679	COMMOPREV OFFICE
0000000	000045		295290	11/07/2022		4100-012130-5402-	637.08	158685				Office Supplies	01679	TREASURER OFFICE
	DISC. TOTAL	.00	CHECK TOTAL	1,327.08	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,327.08
0000000	005381	THOMAS M PLUER	PROCESSING1122	11/08/2022		4100-013010-1002-	125.00	158686				Comp. of Officers of Election	01679	ELECTION PROCESSIN
	DISC. TOTAL	.00	CHECK TOTAL	125.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			125.00
0000000	000078	TOWN OF HILLSVILLE W/S	16500OCT22	10/31/2022		4100-043200-5103-	2,686.73	158687				County Properties-Water & Sew	01679	COMPLEX WATER/SEWE

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV DESCRIPTION
0000000	000078		16550OCT22	10/31/2022		4100-043200-5103-	174.56	158687				County Properties-Water & Sew01679	OLDCOURT WATER/SEW	
	DISC. TOTAL	.00	CHECK TOTAL	2,861.29	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		2,861.29		
0000000	001781	TREASURER OF VIRGINIA	OCT272022	10/27/2022		4100-035050-3002-	40.00	158688				Professional Fees Medical Exa01679	ALDERMAN&JOHNSTON	
	DISC. TOTAL	.00	CHECK TOTAL	40.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		40.00		
0000000	003416	TWIN COUNTY HUMANE	OCT22ANIMFRIEND	10/14/2022		4100-035010-7002-	405.00	158689				Spay & Neuter Program	01679 ANIMALFRIENDLYPLAT	
	DISC. TOTAL	.00	CHECK TOTAL	405.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		405.00		
0000000	001396	TWIN COUNTY IDC	455052	10/31/2022		4100-043110-5415-	483.57	158690				Tools and Miscellaneous	01679 MAINT HOODIES	
	DISC. TOTAL	.00	CHECK TOTAL	483.57	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		483.57		
0000000	001720	UNIFIRST CORPORATION	1730035537	11/03/2022		4100-043010-2012-	91.74	158691				Uniforms	01679 MAINT UNIFORM	
0000000	001720		1730036685	11/10/2022		4100-043010-2012-	63.49	158691				Uniforms	01679 MAINT UNIFORM	
0000000	001720		1730037579	11/17/2022		4100-043010-2012-	92.10	158691				Uniforms	01679 MAINT UNIFORM	
	DISC. TOTAL	.00	CHECK TOTAL	247.33	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		247.33		
0000000	004526	VACORP	NOV22HYBRID	11/22/2022		4100-012025-2007-	39.16	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-012050-2007-	19.63	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-012070-2007-	37.91	158692				VRS - Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-012090-2007-	49.56	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-012130-2007-	12.11	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-021060-2007-	47.99	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-022010-2007-	129.79	158692				VRS - Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-031020-2007-	38.11	158692				VRS - Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-031050-2007-	18.48	158692				VRS-Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-034010-2007-	15.97	158692				VRS - Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-035050-2007-	24.95	158692				VRS - Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-042020-2007-	48.37	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-043010-2007-	23.80	158692				VRS - Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-043110-2007-	59.03	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-043160-2007-	122.59	158692				VRS - Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-053020-2007-	525.71	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
0000000	004526		NOV22HYBRID	11/22/2022		4100-071010-2007-	11.90	158692				VRS Hybrid Disability	01679 HYBRID DISABILITY	
	DISC. TOTAL	.00	CHECK TOTAL	1,225.06	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		1,225.06		
0000000	004805	VAIRKKO TECHNOLOGIES, LLC 21213		11/10/2022		4100-035060-5401-	302.50	158693				Office Supplies	01679 CCFR PAYROLLSOFTWA	
	DISC. TOTAL	.00	CHECK TOTAL	302.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		302.50		
0000000	005382	VICKIE S PLUER	PROCESSING1122	11/08/2022		4100-013010-1002-	125.00	158694				Comp. of Officers of Election01679	ELECTION PROCESSIN	
	DISC. TOTAL	.00	CHECK TOTAL	125.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		125.00		
0000000	005026	WATER CHEMISTRY, INC	51473	11/01/2022		4100-043200-3004-	385.00	158695				County Properties-Repairs & M01679	WATER TREATMENT	
	DISC. TOTAL	.00	CHECK TOTAL	385.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		385.00		
0000000	000033	WYTHEVILLE OFFICE SUPPLY	59466	8/23/2022		4100-021060-5401-	157.50	158696				Office Supplies	01679 CIRCUITCLERK OFFIC	
0000000	000033		61684	10/27/2022		4100-021060-5401-	98.40	158696				Office Supplies	01679 CIRCUITCLERK OFFIC	
	DISC. TOTAL	.00	CHECK TOTAL	255.90	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		255.90		
0000000	004293	4IMPRINT	23617752	9/12/2022		4100-035050-7000-	178.10	158697				Training and Supplies	01679 CCFR PUMPKINFESTC	
0000000	004293		23617752	9/12/2022		4100-035060-7000-	178.11	158697				Training	01679 CCFR PUMPKINFESTC	
	DISC. TOTAL	.00	CHECK TOTAL	356.21	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		356.21		
		.00	CHECK TOTAL	412,565.90	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		412,565.90		
		.00	CHECK TOTAL	412,565.90	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		412,565.90		

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 412,565.90- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

CHAIRMAN