

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	2117220239951	7/21/2022		4100-031020-5409-	20.95	158711			Vehicle Supplies		01686 SHERIFF VEHICLE
0000000	000232		2117231452063	11/10/2022		4100-031020-5409-	35.58	158711			Vehicle Supplies		01686 SHERIFF VEHICLE
0000000	000232		2117233032018	11/26/2022		4100-031020-5409-	14.00	158711			Vehicle Supplies		01686 SHERIFF VEHICLE
0000000	000232		2117233465677	11/30/2022		4100-031020-5409-	29.46	158711			Vehicle Supplies		01686 SHERIFF VEHICLE
0000000	000232		2630231465820	11/10/2022		4100-031020-5409-	37.79	158711			Vehicle Supplies		01686 SHERIFF VEHICLE
		DISC. TOTAL											
			CHECK TOTAL	137.78		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	137.78
0000000	002724	AETNA BETTER HEALTH OF VA	CCF-2020-023048	9/29/2022		4100-035060-9000-	28.03	158712			Contribution from County		01686 CCFR REFUND
		DISC. TOTAL											
			CHECK TOTAL	28.03		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	28.03
0000000	003463	AIRECO SUPPLY, INC.	9375164	12/01/2022		4100-043200-3004-	43.37	158713			County Properties-Repairs &		M01686 SENIOR HEATING
		DISC. TOTAL											
			CHECK TOTAL	43.37		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	43.37
0000000	006451	ALPHA & OMEGA REPAIR SERV	11287	11/22/2022		4100-032020-7000-	4,924.82	158714			Fire Program Fund		01686 CCFR REPAIR
		DISC. TOTAL											
			CHECK TOTAL	4,924.82		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	4,924.82
0000000	005251	AMAZON PAYMENTS, INC	1G4X-33DN-76V3	11/27/2022		4100-012020-5401-	49.97	158715			Office Supplies		01686 ADMIN OFFICESUPPLY
0000000	005251		1KCP-NCXH-6TFT	11/15/2022		4100-013010-7002-	13.48	158715			Office Equipment		01686 VOTERREG OFFICESUP
0000000	005251		1KLN-Y9X6-196C	11/16/2022		4100-012070-3005-	36.65	158715			Maintenance of Equipment		01686 IT SUPPLY
0000000	005251		1M7X-1T6R-HMH6	11/22/2022		4100-035010-2012-	71.91	158715			Uniforms		01686 ANIMALCONT UNIFORM
0000000	005251		1T73-L4P7-Y47Q	11/21/2022		4100-035050-5401-	27.99	158715			Office Supplies		01686 CCFR OFFICESUPPLY
0000000	005251		1WPP-WWNQ-X6YJ	11/21/2022		4100-012020-5401-	35.96	158715			Office Supplies		01686 ADMIN OFFICESUPPLY
0000000	005251		11H6-WH9Q-D9V9	11/22/2022		4100-012070-3005-	41.20	158715			Maintenance of Equipment		01686 IT SUPPLY
0000000	005251		144T-3W9D-TVDC	11/11/2022		4100-013010-7002-	6.79	158715			Office Equipment		01686 VOTERREG CABLE
0000000	005251		16VC-R73L-7JYV	11/13/2022		4100-012050-7002-	27.56	158715			Office Equipment		01686 TOURISM SUPPLY
		DISC. TOTAL											
			CHECK TOTAL	311.51		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	311.51
0000000	006452	AMERICAN AED	INV227406	11/18/2022		4100-032030-7002-	3,415.60	158716			Four-for-Life Fund		01686 CCFR BATTERY
		DISC. TOTAL											
			CHECK TOTAL	3,415.60		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	3,415.60
0000000	005672	ANTHEM HEALTHKEEPERS	REISSUE#152094	8/10/2020		4100-035060-9000-	478.39	158717			Contribution from County		01686 CCFR REFUND REISSU
		DISC. TOTAL											
			CHECK TOTAL	478.39		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	478.39
0000000	004693	APPALACHIAN NATURAL	SENIOROCT22	10/28/2022		4100-043200-5102-	58.10	158718			County Properties-Heating Fue		01686 791-00817-001
		DISC. TOTAL											
			CHECK TOTAL	58.10		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	58.10
0000000	000046	APPALACHIAN POWER	DEC122022	12/12/2022		4100-035060-5101-	645.42	158719			Utilities		01686 ELECTRIC
0000000	000046		DEC122022	12/12/2022		4100-031020-5101-	108.99	158719			Electrical Services		01686 ELECTRIC
0000000	000046		DEC122022	12/12/2022		4100-043110-5101-	67.25	158719			Electrical Services		01686 ELECTRIC
0000000	000046		DEC122022	12/12/2022		4100-071010-5101-	782.08	158719			Electric for Office		01686 ELECTRIC
0000000	000046		DEC122022	12/12/2022		4100-012010-1000-	106.53	158719			County Fair		01686 ELECTRIC
0000000	000046		DEC122022	12/12/2022		4100-083060-5101-	3,662.38	158719			Electrical Services		01686 ELECTRIC
0000000	000046		DEC122022	12/12/2022		4100-043060-5101-	148.57	158719			Electrical Services		01686 ELECTRIC
0000000	000046		DEC122022	12/12/2022		4100-042030-5101-	88.09	158719			Electric		01686 ELECTRIC
		DISC. TOTAL											
			CHECK TOTAL	5,609.31		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	5,609.31
0000000	005894	AT&T MOBILITY- FIRSTNET	11082022	10/31/2022		4100-035060-5203-	68.26	158720			Telephone		01686 CELL PHONES
0000000	005894		11082022SHERIFF	11/08/2022		4100-031020-5203-	1,655.72	158720			Telephone Service		01686 SHERIFF CELLPHONES
		DISC. TOTAL											
			CHECK TOTAL	1,723.98		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	1,723.98
0000000	000176	BAI MUNICIPAL SOFTWARE	WATS2023B-1014	12/07/2022		4100-012025-7001-	14,149.00	158721			Computer Equip & Accounting		S01686 TECH SUPPORT
		DISC. TOTAL											
			CHECK TOTAL	14,149.00		ACH PMT TOTAL					CPA PMT TOTAL		
											EPY PMT TOTAL		
												TOTAL	14,149.00

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0000000	000425	BERT'S GARAGE INC	79036	11/20/2022		4100-083060-3005-	190.00	158722			Equipment Maintenance	01686	FRMMKT FORKLIFT
	DISC. TOTAL	.00	CHECK TOTAL	190.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		190.00
0000000	000147	BEVERLY A. TIPTON	NOV22TIPTON	11/17/2022		4100-081010-3016-	49.00	158723			Stipends	01686	PLANNCOMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		49.00
0000000	003295	BKT UNIFORMS	88842	11/09/2022		4100-031060-2012-	488.90	158724			Uniforms	01686	SHERIFF UNIFORM
0000000	003295		88843	11/09/2022		4100-031060-2012-	488.90	158724			Uniforms	01686	SHERIFF UNIFORM
0000000	003295		88971	11/21/2022		4100-031060-2012-	121.99	158724			Uniforms	01686	SHERIFF UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	1,099.79	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		1,099.79
0000000	002602	BOUND TREE MEDICAL, LLC	84760051	11/14/2022		4100-035060-7001-	324.74	158725			Medical Supplies	01686	CCFR MEDSUPPLY
0000000	002602		84763207	11/16/2022		4100-035060-7001-	139.90	158725			Medical Supplies	01686	CCFR MEDSUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	464.64	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		464.64
0000000	000300	BRENDA A DIAMOND	TRAVELNOV21-22	11/15/2022		4100-013010-5501-	414.42	158726			Travel-Mileage	01686	TRAVEL NOV21-NOV22
	DISC. TOTAL	.00	CHECK TOTAL	414.42	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		414.42
0000000	002584	BRENDA LINDSEY	TRAVEL NOV21-22	11/22/2022		4100-013010-5501-	119.54	158727			Travel-Mileage	01686	TRAVEL NOV21-NOV22
	DISC. TOTAL	.00	CHECK TOTAL	119.54	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		119.54
0000000	003320	BRIGHTSPEED(CENTURYLINK)	EMERGSERVNOV22	11/22/2022		4100-031020-5203-	55.80	158728			Telephone Service	01686	309769393
0000000	003320		FRMMKTNOV22	11/22/2022		4100-083060-5203-	78.64	158728			Telephone Service	01686	309715351
0000000	003320		GARAGENO22	11/09/2022		4100-043010-5203-	61.84	158728			Telephone Service/Maint. of S01686	01686	446941831
0000000	003320		SHAREDNOV22	11/22/2022		4100-012020-5203-	30.70	158728			Telephone	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-035010-5203-	7.68	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-034010-5203-	38.39	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-035050-5203-	61.43	158728			Telephone, Cellular	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-082040-5203-	53.75	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-083060-5203-	23.04	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-012025-5203-	30.72	158728			Telecommunications	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-012070-5203-	30.72	158728			Telephone	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-043010-5203-	23.04	158728			Telephone Service/Maint. of S01686	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-043110-5203-	7.68	158728			Telephone, Cell Phone	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-043160-5203-	76.79	158728			Telecommunications	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-071010-5203-	30.72	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-012050-5203-	23.04	158728			Telephone	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-013020-5203-	38.39	158728			Telephone Services and Fax Li01686	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-021010-5203-	99.82	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-021060-5203-	46.07	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-022010-5203-	61.43	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-021020-5203-	99.82	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-031020-5203-	161.25	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-021030-5203-	30.72	158728			Telephone Services	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-033300-5203-	46.07	158728			Telecommunications	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-021025-5203-	23.04	158728			Telephone Service	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-022020-5203-	7.68	158728			Telephone	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-012090-5203-	53.75	158728			Telephone Services	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-012130-5203-	84.47	158728			Telephone Services	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-062100-5203-	476.08	158728			Telecommunications	01686	SHARED
0000000	003320		SHAREDNOV22	11/22/2022		4100-051010-5203-	268.76	158728			Telecommunications	01686	SHARED

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0000000	003320		SHAREDNOV22	11/22/2022		4100-053020-5203-	337.87	158728			Telecommunications	01686	SHARED
	DISC. TOTAL	.00	CHECK TOTAL	2,469.20	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			2,469.20
0000000	004504	BUSINESS CARD	NOV22ADAMS	11/27/2022		4100-012020-5401-	1.86	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	14.00	158729			Travel Expenses	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	14.00	158729			Travel Expenses	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	78.56	158729			Travel Expenses	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	23.11	158729			Travel Expenses	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5401-	23.21	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	19.41	158729			Travel Expenses	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	73.88	158729			Travel Expenses	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012050-9030-	81.60	158729			Community Events	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-011010-5401-	64.08	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5201-	9.00	158729			Postage	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-011010-5401-	111.97	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-011010-5401-	139.41	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012025-5401-	18.53	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5401-	68.42	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-011010-5401-	214.76	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-011010-5401-	26.20	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5401-	81.90	158729			Office Supplies	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	161.85	158729			Travel Expenses	01686	CREDIT CARD
0000000	004504		NOV22ADAMS	11/27/2022		4100-012020-5504-	30.98	158729			Travel Expenses	01686	CREDIT CARD
	DISC. TOTAL	.00	CHECK TOTAL	1,253.01	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,253.01
0000000	005198	BUSINESS CARD	NOV22BOWMAN	11/27/2022		4100-013010-5401-	11.87	158730			Office Supplies	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012025-5401-	78.00	158730			Office Supplies	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012050-5504-	6.44	158730			Travel Expense	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012050-5504-	31.48	158730			Travel Expense	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012050-5504-	8.34	158730			Travel Expense	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012050-5504-	21.15	158730			Travel Expense	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012050-5504-	22.11	158730			Travel Expense	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012050-5504-	194.06	158730			Travel Expense	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-035050-7000-	1,390.00	158730			Training and Supplies	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-035050-6409-	10.00	158730			Vehicle Maintenance	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-021060-5401-	1,476.00	158730			Office Supplies	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012020-6012-	119.88	158730			IT Subscription	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-091500-5999-	19.95	158730			Credit Card & Telecheck Fees	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-012070-6012-	36.00	158730			Licenses/Software Updates	01686	CREDIT CARD
0000000	005198		NOV22BOWMAN	11/27/2022		4100-035060-7001-	45.99	158730			Medical Supplies	01686	CREDIT CARD
	DISC. TOTAL	.00	CHECK TOTAL	3,291.53	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			3,291.53
0000000	005930	BUSINESS CARD	NOV22BOWMAN2	11/27/2022		4100-022020-5504-	646.55	158731			Subsistence Travel	01686	CREDIT CARD
	DISC. TOTAL	.00	CHECK TOTAL	646.55	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			646.55
0000000	006016	BUSINESS CARD	NOV22MARTIN	11/27/2022		4100-021020-3005-	53.00	158732			Equipment Maintenance	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-012070-8030-	300.91	158732			Wireless Internet Access	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-071010-5203-	102.47	158732			Telephone Service	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-083060-3005-	92.96	158732			Equipment Maintenance	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-013020-5402-	85.69	158732			Office Equipment	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-031020-5203-	290.64	158732			Telephone Service	01686	CREDIT CARD

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0000000	006016		NOV22MARTIN	11/27/2022		4100-012050-5203-	104.90	158732			Telephone	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-035060-5101-	106.74	158732			Utilities	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-035060-5101-	79.99	158732			Utilities	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-031020-5101-	79.99	158732			Electrical Services	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-035060-5101-	594.30	158732			Utilities	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-031020-5101-	100.58	158732			Electrical Services	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-043110-5101-	64.51	158732			Electrical Services	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-071010-5101-	1,992.30	158732			Electric for Office	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-012010-1000-	19.64	158732			County Fair	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-083060-5101-	4,330.82	158732			Electrical Services	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-043060-5101-	139.55	158732			Electrical Services	01686	CREDIT CARD
0000000	006016		NOV22MARTIN	11/27/2022		4100-042030-5101-	77.00	158732			Electric	01686	CREDIT CARD
	DISC. TOTAL	.00	CHECK TOTAL	8,615.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	8,615.99	
0000000	006054	BUSINESS CARD	NOV22MOODY	11/27/2022		4100-071010-5201-	120.00	158733			Postal Service	01686	CREDIT CARD
0000000	006054		NOV22MOODY	11/27/2022		4100-071010-6015-	36.90	158733			Concession Supplies	01686	CREDIT CARD
0000000	006054		NOV22MOODY	11/27/2022		4100-071010-7002-	281.13	158733			Youth Teams	01686	CREDIT CARD
0000000	006054		NOV22MOODY	11/27/2022		4100-071010-6015-	53.14	158733			Concession Supplies	01686	CREDIT CARD
	DISC. TOTAL	.00	CHECK TOTAL	491.17	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	491.17	
0000000	006294	BUSINESS CARD	NOV22WATSON	11/27/2022		4100-011010-5504-	53.78	158734			Travel Expenses	01686	CREDIT CARD
0000000	006294		NOV22WATSON	11/27/2022		4100-011010-5504-	477.28	158734			Travel Expenses	01686	CREDIT CARD
0000000	006294		NOV22WATSON	11/27/2022		4100-043160-5401-	103.50	158734			Office Supplies	01686	CREDIT CARD
0000000	006294		NOV22WATSON	11/27/2022		4100-011010-5504-	396.72	158734			Travel Expenses	01686	CREDIT CARD
0000000	006294		NOV22WATSON	11/27/2022		4100-011010-5504-	23.56	158734			Travel Expenses	01686	CREDIT CARD
	DISC. TOTAL	.00	CHECK TOTAL	1,054.84	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,054.84	
0000000	000076	CANA FIRE DEPT	FUEL OCT22	12/02/2022		4100-035050-5410-	27.87	158735			Fuel Subsidy	01686	FUEL REIMBURSEMENT
0000000	000076		FUEL OCT22	12/02/2022		4100-035050-5410-	286.48	158735			Fuel Subsidy	01686	FUEL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	314.35	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	314.35	
0000000	000074	CARROLL CO PSA	NOV22SHARED	11/22/2022		4100-083060-5103-	178.10	158736			Water and Sewer	01686	WATER/SEWER
0000000	000074		NOV22SHARED	11/22/2022		4100-071010-5103-	50.94	158736			Water for Office	01686	WATER/SEWER
0000000	000074		NOV22SHARED	11/22/2022		4100-043060-5103-	215.34	158736			Water and Sewer	01686	WATER/SEWER
0000000	000074		NOV22SHARED	11/22/2022		4100-035060-5101-	105.59	158736			Utilities	01686	WATER/SEWER
0000000	000074		NOV22SHARED	11/22/2022		4100-031020-5101-	13.51	158736			Electrical Services	01686	WATER/SEWER
	DISC. TOTAL	.00	CHECK TOTAL	563.48	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	563.48	
0000000	000107	CARROLL-GRAYSON-GALAX	00465962	11/18/2022		4100-071010-5412-	26.95	158737			Grounds Supplies	01686	REC LEAVES
	DISC. TOTAL	.00	CHECK TOTAL	26.95	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	26.95	
0000000	004735	CITY ELECTRIC SUPPLY	MOA044548	11/21/2022		4100-043200-3004-	28.74	158738			County Properties-Repairs &	01686	MAINT LIGHTS
	DISC. TOTAL	.00	CHECK TOTAL	28.74	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	28.74	
0000000	000063	CLARK GAS & OIL CO	142160	11/17/2022		4100-043110-5409-	966.82	158739			Diesel	01686	MAINT HEATING OIL
0000000	000063		145379	12/01/2022		4100-083060-5102-	52.65	158739			Fuel	01686	FRM MKT PROPANE
	DISC. TOTAL	.00	CHECK TOTAL	1,019.47	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,019.47	
0000000	004766	CNP TECHNOLOGIES, LLC	90148	7/31/2022		4100-012070-3005-	1,137.50	158740			Maintenance of Equipment	01686	IT SUPPORT
	DISC. TOTAL	.00	CHECK TOTAL	1,137.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,137.50	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000760	COMMISSIONER OF THE	6299	12/02/2022		4100-012090-7003-	200.00	158741			Training	01686	COMMOFREV CLASS
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		200.00
0000000	006228	CURTIS WAYNE SUMNER	NOV22SUMNER	11/17/2022		4100-081010-3016-	49.00	158742			Stipends	01686	PLANNCOMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		49.00
0000000	006133	DARLA DONNETTE MOORE	NOV22MOORE	11/17/2022		4100-081010-3016-	49.00	158743			Stipends	01686	PLANNCOMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		49.00
0000000	006453	DAVID CUPP	REUMBURSETREE	11/28/2022		4100-043110-5413-	90.00	158744			Supplies	01686	REIMBURSE XMAS TRE
	DISC. TOTAL	.00	CHECK TOTAL	90.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		90.00
0000000	005889	DRIVEERT	1016807052	11/15/2022		4100-012020-5504-	12.74	158745			Travel Expenses	01686	ROAD TOLLS
0000000	005889		1016847880	11/19/2022		4100-035010-6409-	5.81	158745			Vehicle Maintenance	01686	ANIMAL CONT TOLLS
	DISC. TOTAL	.00	CHECK TOTAL	18.55	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		18.55
0000000	001422	ELECTION SYSTEMS	CD2048717	11/11/2022		4100-013010-5401-	4,975.00	158746			Office Supplies	01686	VOTERREG SUPPORT
	DISC. TOTAL	.00	CHECK TOTAL	4,975.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		4,975.00
0000000	005090	ENTERPRISE FM TRUST	FBN4629278	12/03/2022		4100-031060-8005-	4,054.09	158747			Motor Vehicles	01686	SHERIFF FLEET
	DISC. TOTAL	.00	CHECK TOTAL	4,054.09	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		4,054.09
0000000	000334	FOOD LION	2802364830815	11/29/2022		4100-035060-7001-	30.28	158748			Medical Supplies	01686	CCFR WATER
	DISC. TOTAL	.00	CHECK TOTAL	30.28	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		30.28
0000000	006447	FRANCES PRESSLEY	CCF-2022-017109	9/30/2022		4100-035060-9000-	169.58	158749			Contribution from County	01686	CCFR REFUND
	DISC. TOTAL	.00	CHECK TOTAL	169.58	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		169.58
0000000	006227	FRANKLIN M JETT	NOV22JETT	11/17/2022		4100-081010-3016-	49.00	158750			Stipends	01686	PLANNCOMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		49.00
0000000	006326	GW HILL CONSTRUCTION	SENIOR11212022	11/21/2022		4302-043200-3004-	9,850.00	158751			Repairs and Maintenance	01686	SENIOR CENTER ROOF
	DISC. TOTAL	.00	CHECK TOTAL	9,850.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		9,850.00
0000000	005100	HENRY SCHEIN, INC.	27556444	10/31/2022		4100-035060-7001-	363.25	158752			Medical Supplies	01686	CCFR MEDSUPPLY
0000000	005100		27851563	11/03/2022		4100-035060-7001-	363.42	158752			Medical Supplies	01686	CCFR MEDSUPPLY
0000000	005100		28210450	11/09/2022		4100-035060-7001-	237.51	158752			Medical Supplies	01686	CCFR MEDSUPPLY
0000000	005100		28642964	11/14/2022		4100-035060-7001-	302.65	158752			Medical Supplies	01686	CCFR MEDSUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	1,266.83	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		1,266.83
0000000	000043	HIGH CTRY SPRINGS WATER	365508	11/16/2022		4100-035050-5401-	24.40	158753			Office Supplies	01686	CCFR WATER
	DISC. TOTAL	.00	CHECK TOTAL	24.40	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		24.40
0000000	000075	HILLSVILLE VOLUNTEER	FUELOCT22	12/02/2022		4100-035050-5410-	52.30	158754			Fuel Subsidy	01686	FUEL REIMBURSEMENT
0000000	000075		FUELOCT22	12/02/2022		4100-035050-5410-	641.54	158754			Fuel Subsidy	01686	FUEL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	693.84	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		693.84
0000000	000811	HORIZON EQUIPMENT RENTALS	71719	11/23/2022		4100-013010-8002-	260.00	158755			Rent	01686	VOTERREG TRAILERS
	DISC. TOTAL	.00	CHECK TOTAL	260.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	TOTAL		260.00
0000000	003144	J.D. POWER	ORDUS190078	1/01/2023		4100-012090-5801-	252.00	158756			Dues and Subscriptions	01686	COMMOFREV CAR GUID

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	003144		ORDUS196949	1/01/2023		4100-012090-5801-	68.00	158756				Dues and Subscriptions	01686	COMMOFREV CAR GUID
	DISC. TOTAL	.00	CHECK TOTAL	320.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		320.00
0000000	005852	JANET E EVANS	TRAVEL NOV21-22	11/15/2022		4100-013010-5501-	233.89	158757				Travel-Mileage	01686	TRAVEL NOV21-NOV22
	DISC. TOTAL	.00	CHECK TOTAL	233.89	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		233.89
0000000	006448	KATIE BOWMAN	CCF-2022-017557	9/30/2022		4100-035060-9000-	118.12	158758				Contribution from County	01686	CCFR REFUND
	DISC. TOTAL	.00	CHECK TOTAL	118.12	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		118.12
0000000	000080	LAUREL FORK FIRE DEPT	REIMBURSE112122	11/21/2022		4100-032020-7000-	953.10	158759				Fire Program Fund	01686	REIMBURSE ATL LIGH
	DISC. TOTAL	.00	CHECK TOTAL	953.10	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		953.10
0000000	000974	LEXIS-NEXIS	34252576	11/30/2022		4100-022010-5801-	229.50	158760				Publications	01686	COMMATTNY BOOK
	DISC. TOTAL	.00	CHECK TOTAL	229.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		229.50
0000000	004740	LIFTOFF, LLC	6783REN2023	11/14/2022		4100-035010-6012-	456.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-011010-6012-	2,136.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-034010-6012-	456.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012090-6012-	1,680.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-022010-6012-	1,596.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012020-6012-	1,464.00	158761				IT Subscription	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-083060-6012-	768.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012025-6012-	768.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-035050-6012-	5,112.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012020-6012-	456.00	158761				IT Subscription	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012070-6012-	1,392.00	158761				Licenses/Software Updates	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-081010-5401-	228.00	158761				Office Supplies	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-043010-6012-	624.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-043160-6012-	2,040.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-071010-6012-	540.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-031020-6012-	9,972.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-042020-5401-	336.00	158761				Office Supplies	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012050-6012-	624.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012130-6012-	1,368.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-022020-6012-	312.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-013020-6012-	624.00	158761				IT Subscriptions	01686	IT M365
0000000	004740		6783REN2023	11/14/2022		4100-012070-6012-	3,636.00	158761				Licenses/Software Updates	01686	IT M365
	DISC. TOTAL	.00	CHECK TOTAL	36,588.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		36,588.00
0000000	003134	LINDE GAS NORTH AMERICA	32378196	11/10/2022		4100-035060-7001-	127.23	158762				Medical Supplies	01686	CCFR MEDSUPPLY
	DISC. TOTAL	.00	CHECK TOTAL	127.23	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		127.23
0000000	001360	LOWES HARDWARE	923205-1	11/17/2022		4100-043200-3004-	72.89	158763				County Properties-Repairs & Miscellaneous	M01686	IT MATERIALS
0000000	001360		923208-1	11/17/2022		4100-021060-5415-	906.30	158763				01686	CIRCUIT SHELVES	
0000000	001360		924028-1	12/02/2022		4100-043200-5405-	47.97	158763				01686	MAINT JANITORIAL	
0000000	001360		924029-1	12/02/2022		4100-043200-3004-	132.05	158763				01686	CIRCUIT DOORHANDLE	
0000000	001360		924086-2	11/28/2022		4100-043200-3004-	162.01	158763				01686	SENIOR HEATING	
0000000	001360		924289-1	11/29/2022		4100-043200-3004-	57.75	158763				01686	SENIOR HEATING	
0000000	001360		924529	11/30/2022		4100-043200-3004-	127.43	158763				01686	SENIOR HEATING	
0000000	001360		924726	11/17/2022		4100-043200-3004-	213.84	158763				01686	SENIOR HEATING	
0000000	001360		924882	11/18/2022		4100-043200-3004-	10.51	158763				01686	IT MATERIAL	

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	001360		924916	11/18/2022		4100-043200-3004-	116.23	158763			County Properties-Repairs & M01686		SENIOR HEATING
0000000	001360		924972	11/18/2022		4100-043200-3004-	11.00	158763			County Properties-Repairs & M01686		OLD COURTHOUSE LIG
0000000	001360		963114	11/30/2022		4100-043200-3004-	128.48	158763			County Properties-Repairs & M01686		OLD COURT MAINT
	DISC. TOTAL	.00	CHECK TOTAL	1,986.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		1,986.46
0000000	004689	MANSFIELD OIL COMPANY	SQLCD-800313	11/01/2022		4100-012020-5408-	129.01	158764			Vehicle Supplies, Fuel& Maint01686		COUNTY FUEL
0000000	004689		SQLCD-800313	11/01/2022		4100-034010-5409-	160.32	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800313	11/01/2022		4100-035060-5408-	4,031.11	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800313	11/01/2022		4100-031020-5408-	6,639.77	158764			Gasoline	01686	COUNTY FUEL
0000000	004689		SQLCD-800313	11/01/2022		4100-031050-5413-	37.66	158764			Supplies	01686	COUNTY FUEL
0000000	004689		SQLCD-800313	11/01/2022		4100-035010-6408-	314.82	158764			Vehicle Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800313	11/01/2022		4100-043110-5408-	635.35	158764			Gasoline	01686	COUNTY FUEL
0000000	004689		SQLCD-800313	11/01/2022		4100-012090-5409-	81.79	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-012020-5408-	78.85	158764			Vehicle Supplies, Fuel& Maint01686		COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-034010-5409-	109.40	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-035060-5408-	3,447.39	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-031020-5408-	6,473.92	158764			Gasoline	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-071010-5409-	60.63	158764			Diesel Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-031050-5413-	15.73	158764			Supplies	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-035010-6408-	222.05	158764			Vehicle Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-012050-5408-	56.11	158764			Vehicle Supplies, Fuel & Main01686		COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-043110-5408-	200.54	158764			Gasoline	01686	COUNTY FUEL
0000000	004689		SQLCD-800697	11/15/2022		4100-012090-5409-	26.51	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-803886	11/30/2022		4100-012020-5408-	57.24	158764			Vehicle Supplies, Fuel& Maint01686		COUNTY FUEL
0000000	004689		SQLCD-803886	11/30/2022		4100-034010-5409-	179.54	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-803886	11/30/2022		4100-035060-5408-	3,371.88	158764			Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-803886	11/30/2022		4100-031020-5408-	5,591.11	158764			Gasoline	01686	COUNTY FUEL
0000000	004689		SQLCD-803886	11/30/2022		4100-031050-5413-	19.70	158764			Supplies	01686	COUNTY FUEL
0000000	004689		SQLCD-803886	11/30/2022		4100-035010-6408-	206.11	158764			Vehicle Fuel	01686	COUNTY FUEL
0000000	004689		SQLCD-803886	11/30/2022		4100-043110-5408-	330.40	158764			Gasoline	01686	COUNTY FUEL
	DISC. TOTAL	.00	CHECK TOTAL	32,476.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		32,476.94
0000000	005335	MATTHEW HOLLAND	REIMBURSE091422	9/14/2022		4100-031020-5408-	61.00	158765			Gasoline	01686	REIMBURSE GAS
	DISC. TOTAL	.00	CHECK TOTAL	61.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		61.00
0000000	000480	MCI COMM SERVICE	NOV22SHERIFF	11/25/2022		4100-031020-5203-	57.41	158766			Telephone Service	01686	SHERIFF PHONE
	DISC. TOTAL	.00	CHECK TOTAL	57.41	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		57.41
0000000	006023	MOBILE COMMUNICATIONS AME	354002134-1	11/16/2022		4100-031020-5409-	100.00	158767			Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	006023		354002135-1	11/16/2022		4100-031020-5409-	100.00	158767			Vehicle Supplies	01686	SHERIFF VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		200.00
0000000	001286	MOUNT AIRY NEWS	127721	11/10/2022		4100-035010-3007-	159.46	158768			Advertising	01686	RADIES CLINIC AD
	DISC. TOTAL	.00	CHECK TOTAL	159.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		159.46
0000000	004079	MUNICIPAL EMERGENCY SER.	IN1791666	11/17/2022		4100-035060-2012-	48.00	158769			Uniforms	01686	CCFR UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	48.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		48.00
0000000	006044	MUNICIPAL EMERGENCY SERVI	IN1787717	11/09/2022		4100-031060-2012-	105.00	158770			Uniforms	01686	SHERIFF UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	105.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		105.00

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	000650	NAMON STRICKLAND	NOV22STRICKLAND	11/17/2022		4100-081010-3016-	49.00	158771			Stipends	01686	PLANNCOMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			49.00
0000000	000070	NAPA AUTO PARTS OF HILLSV	016153	11/28/2022		4100-043110-8001-	55.98	158772			Machinery and Equipment	01686	CCFR GENERATOR
0000000	000070		016156	11/28/2022		4100-043110-8001-	27.57	158772			Machinery and Equipment	01686	CCFR GEN & LEAF VA
0000000	000070		016176	11/28/2022		4100-043110-5413-	5.29	158772			Supplies	01686	CABLE TIE FOR TREE
0000000	000070		016185	11/28/2022		4100-043110-5410-	78.18	158772			Veh/Equip Supplies	01686	MAINT VEHICLE
0000000	000070		016220	11/29/2022		4100-035060-5409-	13.80	158772			Vehicle Fuel, Maint., & Suppl	01686	CCFR VEHICLE
0000000	000070		05565	11/15/2022		4100-043110-5410-	30.68	158772			Veh/Equip Supplies	01686	MAINT VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	211.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			211.50
0000000	005834	NCSI SPORTSENGINE INC	27928	12/01/2022		4100-091500-3001-	148.00	158773			Background checks/drug tests	01686	BACKGROUND CHECKS
	DISC. TOTAL	.00	CHECK TOTAL	148.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			148.00
0000000	000227	NEW RIVER VALLEY REGIONAL	626	10/31/2022		4100-033020-7006-	176,450.40	158774			Payments to Regional Jail	01686	PER DIEM
	DISC. TOTAL	.00	CHECK TOTAL	176,450.40	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			176,450.40
0000000	006333	OHD	84472	9/21/2022		4100-032020-7000-	540.00	158775			Fire Program Fund	01686	CCFR RESPERATORKIT
	DISC. TOTAL	.00	CHECK TOTAL	540.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			540.00
0000000	005441	OPTIMA HEALTH	CCF-2021-001152	9/29/2022		4100-035060-9000-	72.16	158776			Contribution from County	01686	CCFR REFUND
	DISC. TOTAL	.00	CHECK TOTAL	72.16	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			72.16
0000000	001950	OWEN G. DUNN CO.	29137	11/17/2022		4100-013010-5401-	6,846.07	158777			Office Supplies	01686	VOTERREG BALLOTS
0000000	001950		29168	11/17/2022		4100-013010-5401-	165.85	158777			Office Supplies	01686	VOTERREG STICKERS
	DISC. TOTAL	.00	CHECK TOTAL	7,011.92	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			7,011.92
0000000	000084	PIPERS GAP RESCUE SQUAD	REIMBURSE112222	11/22/2022		4100-032030-7002-	319.87	158778			Four-for-Life Fund	01686	4FORLIFE PIPERSGAP
	DISC. TOTAL	.00	CHECK TOTAL	319.87	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			319.87
0000000	003351	PITNEY BOWES GLOBAL	3316622129	11/25/2022		4100-012025-5201-	446.37	158779			Postage	01686	POSTAGE MACHINE
	DISC. TOTAL	.00	CHECK TOTAL	446.37	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			446.37
0000000	005297	PRESCOTT COMMUNICATIONS	1048	11/18/2022		4100-035050-3004-	644.36	158780			Radio Maintenance	01686	CCFR TOWER MAINT
	DISC. TOTAL	.00	CHECK TOTAL	644.36	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			644.36
0000000	003983	PROFESSIONAL COMM.	111000020-1	11/18/2022		4100-035050-3004-	999.18	158781			Radio Maintenance	01686	CCFR TOWER REPAIR
	DISC. TOTAL	.00	CHECK TOTAL	999.18	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			999.18
0000000	005118	QUENCH USA	INV04402666	10/01/2022		4100-012130-5402-	40.00	158782			Office Supplies	01686	TREASURER WATER
0000000	005118		INV04563779	12/01/2022		4100-012130-5402-	40.00	158782			Office Supplies	01686	TREASURER WATER
	DISC. TOTAL	.00	CHECK TOTAL	80.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			80.00
0000000	004574	RED HILL GENERAL STORE	111605	11/18/2022		4100-043110-5413-	11.16	158783			Supplies	01686	OLD COURT FLAG POL
	DISC. TOTAL	.00	CHECK TOTAL	11.16	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			11.16
0000000	001563	RESERVE ACCOUNT	12052022POSTAGE	12/05/2022		4100-012025-5201-	2,000.00	158784			Postage	01686	POSTAGE RESERVE
	DISC. TOTAL	.00	CHECK TOTAL	2,000.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			2,000.00
0000000	003759	REX L HILL	NOV22HILL	11/17/2022		4100-081010-3016-	49.00	158785			Stipends	01686	PLANNCOMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			49.00

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	004743	ROBERT BEASLEY	NOV22BEASLEY	11/17/2022		4100-081010-3016-	49.00	158786				Stipends	01686	PLANNCOMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		49.00
0000000	004938	ROBERT J YOUNG COMPANY	INV6030863	11/16/2022		4100-021060-3006-	429.17	158787				Copy Machine Maintenance	01686	CIRCUIT COPIER
	DISC. TOTAL	.00	CHECK TOTAL	429.17	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		429.17
0000000	006449	RUSSELL GOAD	CCF-2022-019091	9/30/2022		4100-035060-9000-	75.00	158788				Contribution from County	01686	CCFR REFUND
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		75.00
0000000	000069	RUSSELL'S GARAGE	155609	10/28/2022		4100-031020-5409-	242.16	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155731	10/13/2022		4100-031020-5409-	714.75	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155775	10/19/2022		4100-031020-5409-	20.00	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155777	10/19/2022		4100-031020-5409-	87.45	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155779	10/19/2022		4100-031020-5409-	299.90	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155790	10/20/2022		4100-031020-5409-	597.90	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155797	10/20/2022		4100-031020-5409-	529.15	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155808	10/21/2022		4100-031020-5409-	442.00	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155809	10/21/2022		4100-031020-5409-	69.95	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155898	10/27/2022		4100-031020-5409-	657.48	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		155990	11/03/2022		4100-031020-5409-	279.40	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		156033	11/07/2022		4100-031020-5409-	1,793.09	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		156058	11/08/2022		4100-031020-5409-	451.85	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
0000000	000069		156074	11/08/2022		4100-031020-5409-	744.43	158789				Vehicle Supplies	01686	SHERIFF VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	6,929.51	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		6,929.51
0000000	000069	RUSSELL'S GARAGE	156199	11/18/2022		4100-043110-5410-	20.00	158790				Veh/Equip Supplies	01686	MAINT VEHICLE
0000000	000069		156258	11/23/2022		4100-071010-7003-	45.00	158790				Vehicle Maintenance	01686	REC VEHICLE
	DISC. TOTAL	.00	CHECK TOTAL	65.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		65.00
0000000	005412	SHARPS COMPLIANCE, INC	000328556	9/30/2022		4100-035060-7001-	195.00	158791				Medical Supplies	01686	CCFR MEDWASTE
	DISC. TOTAL	.00	CHECK TOTAL	195.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		195.00
0000000	005299	SHRED-IT USA	8002816634	11/25/2022		4100-012130-5403-	585.54	158792				Shredding Services	01686	TREASURER SHREDDIN
	DISC. TOTAL	.00	CHECK TOTAL	585.54	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		585.54
0000000	006450	SIDNEY CONNER	CCF-2022-015315	9/30/2022		4100-032030-5684-	101.08	158793				Pipers Gap EMS Reimbursement	01686	CCFR REFUND
0000000	006450		CCF-2022-015454	9/30/2022		4100-032030-5684-	150.00	158793				Pipers Gap EMS Reimbursement	01686	CCFR REFUND
	DISC. TOTAL	.00	CHECK TOTAL	251.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		251.08
0000000	001207	SPRING VALLEY GRAPHICS	0014234	11/22/2022		4100-031060-2012-	178.00	158794				Uniforms	01686	SHERIFF UNIFORM
0000000	001207		0014240	11/28/2022		4100-035060-2012-	250.00	158794				Uniforms	01686	CCFR DECAL
	DISC. TOTAL	.00	CHECK TOTAL	428.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		428.00
0000000	004474	STAPLES CREDIT PLAN	317777568	11/22/2022		4100-021060-5401-	123.99	158795				Office Supplies	01686	CIRCUIT OFFICESUPP
	DISC. TOTAL	.00	CHECK TOTAL	123.99	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		123.99
0000000	003168	STRIKEFORCE	COMPLEXNOV22	11/30/2022		4100-043200-3004-	304.85	158796				County Properties-Repairs &	M01686	ADMIN PEST CONTROL
0000000	003168		LIBRARYNOV22	11/30/2022		4100-043200-3004-	125.00	158796				County Properties-Repairs &	M01686	LIBRARY PESTCONTRO
	DISC. TOTAL	.00	CHECK TOTAL	429.85	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		429.85
0000000	001456	SURE-FLO, INC.	9639	11/17/2022		4100-032020-7000-	1,048.40	158797				Fire Program Fund	01686	CCFR GAS DITECTOR

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. DESCRIPTION
0000000	001456		9643	11/23/2022		4100-032020-7000-	3,850.65	158797			Fire Program Fund	01686	CCFR UPGRADE SCBA
	DISC. TOTAL	.00	CHECK TOTAL	4,899.05	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			4,899.05
0000000	000802	TEDDY B FELTS	TRAVEL11182022	11/22/2022		4100-022020-5501-	461.65	158798			Non-local Mileage	01686	TRAVEL REIMBURSE
	DISC. TOTAL	.00	CHECK TOTAL	461.65	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			461.65
0000000	000077	THE CARROLL NEWS	CRN-471726 FY23	12/07/2022		4100-031020-7005-	62.95	158799			Community Policing	01686	SHERIFF SUBRENEW
	DISC. TOTAL	.00	CHECK TOTAL	62.95	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			62.95
0000000	000045	THE PAPER CLIP	295429	11/15/2022		4100-013020-5401-	20.18	158800			Office Supplies	01686	GENREG OFFICESUPPL
0000000	000045		295533	11/21/2022		4100-012130-5402-	250.00	158800			Office Supplies	01686	TREASURER OFFICE
0000000	000045		295689	11/30/2022		4100-012130-5402-	81.12	158800			Office Supplies	01686	TREASURER OFFICE
	DISC. TOTAL	.00	CHECK TOTAL	351.30	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			351.30
0000000	000745	TIME SYSTEMS INC	73968	11/17/2022		4100-021060-5401-	60.18	158801			Office Supplies	01686	CIRCUIT TIMESTAMP
	DISC. TOTAL	.00	CHECK TOTAL	60.18	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			60.18
0000000	000078	TOWN OF HILLSVILLE W/S	11500NOV22	11/30/2022		4100-043200-5103-	174.56	158802			County Properties-Water & Sewer	01686	GARAGE WATER/SEWER
0000000	000078		16500NOV22	11/22/2022		4100-043200-5103-	2,955.40	158802			County Properties-Water & Sewer	01686	COMPLEX WATER/SEWER
0000000	000078		16550NOV22	11/22/2022		4100-043200-5103-	192.02	158802			County Properties-Water & Sewer	01686	OLDCOURT WATER/SEWER
	DISC. TOTAL	.00	CHECK TOTAL	3,321.98	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			3,321.98
0000000	001209	TREAS OF VA	23-CARPC-0381	11/16/2022		4100-021060-5415-	399.00	158803			Miscellaneous	01686	CIRCUIT PRINTER
0000000	001209		23-035C-JMS	11/10/2022		4100-021060-5415-	1,917.50	158803			Miscellaneous	01686	CIRCUIT QUESTIONNA
0000000	001209		23-035C-VJS	11/09/2022		4100-021060-5415-	650.00	158803			Miscellaneous	01686	CIRCUIT VJS MAINT
	DISC. TOTAL	.00	CHECK TOTAL	2,966.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			2,966.50
0000000	001773	TREASURER OF VIRGINIA	19-OCT-22	11/17/2022		4100-035050-3002-	20.00	158804			Professional Fees Medical	01686	COX
	DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			20.00
0000000	004694	TROYER FARM & GARDEN	97245	12/05/2022		4100-043200-3004-	5.29	158805			County Properties-Repairs & M	01686	LIBRARY RESTROOM
	DISC. TOTAL	.00	CHECK TOTAL	5.29	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			5.29
0000000	002173	TRYPHENA HORSLEY	NOV22HORSLEY	11/17/2022		4100-081010-3016-	49.00	158806			Stipends	01686	PLANN COMM NOV22
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			49.00
0000000	000030	U S CELLULAR	054159281	11/02/2022		4100-012020-5203-	386.74	158807			Telephone	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-012025-5203-	20.00	158807			Telecommunications	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-035060-5203-	327.92	158807			Telephone	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-083060-5203-	35.19	158807			Telephone Service	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-043110-5203-	148.20	158807			Telephone, Cell Phone	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-011010-5203-	637.75	158807			Governmental Center Telephone	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-022020-5204-	20.00	158807			Cell Phone	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-035010-5203-	61.24	158807			Telephone Service	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-081010-5203-	35.19	158807			Telephone	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-034010-5203-	20.00	158807			Telephone Service	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-071010-5203-	70.36	158807			Telephone Service	01686	CELL PHONES
0000000	000030		054159281	11/02/2022		4100-012020-5203-	45.29	158807			Telephone	01686	CELL PHONES
	DISC. TOTAL	.00	CHECK TOTAL	1,807.88	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			1,807.88
0000000	005222	U.S. BANK	488238569	11/26/2022		4100-012090-3005-	175.26	158808			Maintenance of Equipment	01686	COPIER FINANCE

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	005222		488238569	11/26/2022		4100-035060-3005-	87.63	158808				Maintenance of Equipment	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-013020-5402-	102.37	158808				Office Equipment	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-071010-3005-	79.95	158808				Equipment Maintenance	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-031020-3005-	87.63	158808				Maintenance Contracts	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-021025-3005-	87.63	158808				Equipment Maintenance	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-012020-3005-	79.97	158808				Maintenance of Equipment	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-012130-3005-	87.63	158808				Maintenance of Equipment	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-021020-3005-	204.74	158808				Equipment Maintenance	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-022010-3005-	87.63	158808				Maintenance of Equipment	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-083060-3005-	79.95	158808				Equipment Maintenance	01686	COPIER FINANCE
0000000	005222		488238569	11/26/2022		4100-043160-5401-	87.63	158808				Office Supplies	01686	COPIER FINANCE
	DISC. TOTAL	.00	CHECK TOTAL	1,248.02	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		1,248.02
0000000	001720	UNIFIRST CORPORATION	1730038762	11/24/2022		4100-043010-2012-	63.74	158809				Uniforms	01686	MAINT UNIFORM
0000000	001720		1730039820	12/01/2022		4100-043010-2012-	92.09	158809				Uniforms	01686	MAINT UNIFORM
	DISC. TOTAL	.00	CHECK TOTAL	155.83	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		155.83
0000000	006024	VERIZON	9919803106	11/04/2022		4100-031020-5203-	41.37	158810				Telephone Service	01686	SHERIFF PHONES
	DISC. TOTAL	.00	CHECK TOTAL	41.37	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		41.37
0000000	000431	VIRGINIA LAWYERS WEEKLY	2023RENEWAL	12/07/2022		4100-021025-5801-	179.50	158811				Publications	01686	JUV COURT RENEWAL
	DISC. TOTAL	.00	CHECK TOTAL	179.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		179.50
0000000	004293	4IMPRINT	10586943	11/07/2022		4100-035060-5401-	540.62	158812				Office Supplies	01686	CCFR MUGS & BAGS
0000000	004293		10586943	11/07/2022		4100-035050-5401-	540.62	158812				Office Supplies	01686	CCFR MUGS & BAGS
	DISC. TOTAL	.00	CHECK TOTAL	1,081.24	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		1,081.24
		.00	CHECK TOTAL	364,879.54	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		364,879.54
		.00	CHECK TOTAL	364,879.54	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		364,879.54

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 364,879.54- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

CHAIRMAN