

CHECK#	ISSUE DATE	VENDOR	AMOUNT
152068	7/31/2020	APPALACHIAN NATURAL	1,401.51
152069	7/31/2020	APPALACHIAN POWER	12,718.26
152070	7/31/2020	APPALACHIAN POWER	2,473.67
152071	7/31/2020	CARROLL CO PSA	65.44
152072	7/31/2020	CENTURY LINK COMM INC.	143.85
152073	7/31/2020	CLARK GAS & OIL CO	776.94
152074	7/31/2020	COMCAST	211.96
152075	7/31/2020	DOLI/BOILER SAFETY	80.00
152076	7/31/2020	ELECTRONIC SYSTEMS INC	391.52
152077	7/31/2020	LAUNDRY SYSTEMS OF TENNES	19,182.40
152078	7/31/2020	MANSFIELD OIL COMPANY	5,322.38
152079	7/31/2020	OPTUM BANK	135.00
152080	7/31/2020	U.S. BANK	1,248.02
152081	7/31/2020	VA INFORMATION	142.19
152082	7/31/2020	VACORP	850.68
152083	7/31/2020	VDACS	402.50
152084	7/31/2020	VACORP	150,889.00
		CHECK TOTAL	196,435.32

CHECK#	ISSUE DATE	VENDOR	AMOUNT
152085	8/3/2020	SPINWORKS USA INC	15,500.00
		CHECK TOTAL	15,500.00

CHECK#	ISSUE DATE	VENDOR	AMOUNT
152086	8/10/2020	AARON'S AUTO CARE	4,990.42
152087	8/10/2020	ADAM JOYCE	49.00
152088	8/10/2020	ADRIAN R CHILDRESS	74.80
152089	8/10/2020	AETNA BETTER HEALTH	992.96
152090	8/10/2020	AMAZON PAYMENTS, INC	1,492.10
152091	8/10/2020	AMAZON PAYMENTS, INC	287.87
152092	8/10/2020	AMERICOICE/UNITED HEALTHC	429.09
152093	8/10/2020	ANTHEM HEALTH PLANS OF VA	737.72
152094	8/10/2020	ANTHEM HEALTHKEEPERS	478.39
152095	8/10/2020	APPALACHIAN POWER	655.67
152096	8/10/2020	B & B TIRE SERVICE INC	742.72
152097	8/10/2020	BAI MUNICIPAL SOFTWARE	5,336.00
152098	8/10/2020	BARBARA DOWNS CATON	6.80
152099	8/10/2020	BETTY LYONS	75.00
152100	8/10/2020	BKT UNIFORMS	399.92
152101	8/10/2020	BLUE CAFFE	35.00
152102	8/10/2020	BMS DIRECT	21,746.44

152103	8/10/2020	BUSINESS CARD	356.74
152104	8/10/2020	BUSINESS CARD	2,051.79
152105	8/10/2020	CARROLL CO HEALTH DEPT	63,105.50
152106	8/10/2020	CARROLL CO PSA	440.44
152107	8/10/2020	CARROLL COUNTY IDA	5,094.00
152108	8/10/2020	CATHY ELLIS	75.00
152109	8/10/2020	CENTURY LINK COMM INC.	2,690.00
152110	8/10/2020	CHRISTOPHER FELTS	49.00
152111	8/10/2020	CHRISTOPHER WAGONER	22.10
152112	8/10/2020	CIGNA HEALTHCARE	98.81
152113	8/10/2020	CITY ELECTRIC SUPPLY	268.24
152114	8/10/2020	CITY OF GALAX	8,521.81
152115	8/10/2020	COMCAST	390.01
152116	8/10/2020	CRYSTAL GILLAN	30.60
152117	8/10/2020	CURTIS BAY ENERGY	236.42
152118	8/10/2020	D'S TROPHIES & CUSTOM	47.38
152119	8/10/2020	DASH MEDICAL GLOVES	77.90
152120	8/10/2020	DEBORAH M. WHITE	29.75
152121	8/10/2020	DELL MARKETING L P	273.56
152122	8/10/2020	DEPARTMENT OF VA	120.88
152123	8/10/2020	DIRECTV	79.86
		DUGSPUR COMMUNITY	
152124	8/10/2020	CENTER	696.75
152125	8/10/2020	DWAYNE HERSHBERGER	14.45
152126	8/10/2020	ELECTION SYSTEMS	4,675.00
152127	8/10/2020	ELLEN REYNOLDS	44.89
152128	8/10/2020	ESTATE OF JERRY BUTTERWOR	100.53
152129	8/10/2020	EVIDENT	64.83
152130	8/10/2020	E911 REGIONAL COMMISSION	93,538.50
152131	8/10/2020	FAMILY LIFE INSURANCE	90.22
152132	8/10/2020	FELECIA BOWMAN	9.23
152133	8/10/2020	FRANCES WEBB BROWN	20.40
152134	8/10/2020	GALAX-CARROLL REG LIBRARY	39,887.50
152135	8/10/2020	GEORGE A. MCDONALD	170.00
152136	8/10/2020	GEQUINA BURNETT	11.73
152137	8/10/2020	HAJOCA CORP	137.10
152138	8/10/2020	HELEN PUGH	75.00
152139	8/10/2020	HENRY SCHEIN, INC.	2,105.85
152140	8/10/2020	HOLCOMB HARDWARE INC	46.55
152141	8/10/2020	HOWARD ATWILL MAYO	49.00
152142	8/10/2020	INTEGRATED CUSTOM	1,000.00
152143	8/10/2020	JAMES CLONTZ	75.00
152144	8/10/2020	JEANNE S. GALLIMORE	49.00

152145	8/10/2020	JEFFREY MACK FARLEY	410.00
152146	8/10/2020	JJ ELECTRONICS	215.00
152147	8/10/2020	JOAN HINES	8.50
152148	8/10/2020	KAY CARTER	49.00
152149	8/10/2020	KENNETH WRIGHT	46.75
152150	8/10/2020	L. DARLENE ROMERO	9.10
152151	8/10/2020	LARRY D MITCHELL	29.75
152152	8/10/2020	LARRY EDWARDS	49.00
152153	8/10/2020	LAWMEN SUPPLY COMPANY	2,000.00
152154	8/10/2020	LEXIS-NEXIS	170.30
152155	8/10/2020	LINDA RAE RUSSO	25.50
152156	8/10/2020	LINDE GAS NORTH AMERICA	967.47
152157	8/10/2020	LOELLA MATHENA	75.00
152158	8/10/2020	LOWES HARDWARE	1,078.73
152159	8/10/2020	LOWES HARDWARE	402.00
152160	8/10/2020	LYNETTE THOMAS	49.00
152161	8/10/2020	MADELEINE CHOQUETTE	33.58
152162	8/10/2020	MAGELLAN COMPLETE CARE OF	72.38
152163	8/10/2020	MANDI MCCRAW	49.00
152164	8/10/2020	MANSFIELD OIL COMPANY	5,062.76
152165	8/10/2020	MARJORIE M BERNKLOW	23.46
152166	8/10/2020	MARVIN'S GARAGE DOOR	506.00
152167	8/10/2020	MARY SIFFORD	75.00
152168	8/10/2020	MEDICAL ACCOUNTS RECEIVAB	6,162.89
152169	8/10/2020	MERRITT SUPPLY INC	149.67
152170	8/10/2020	MORRIS SCHLESINGER	157.25
152171	8/10/2020	MOUNT AIRY NEWS	177.80
152172	8/10/2020	MOUNT ROGERS	6,676.50
152173	8/10/2020	MOUNT ROGERS DP	33,293.70
152174	8/10/2020	MUNICIPAL EMERGENCY SER.	848.33
152175	8/10/2020	NAHGA	818.08
152176	8/10/2020	NAPA AUTO PARTS OF HILLSV	1,589.48
152177	8/10/2020	NEFG, LLC	27.20
152178	8/10/2020	NEW RIVER VALLEY JUVENILE	5,135.00
152179	8/10/2020	NEW RIVER VALLEY REGIONAL	133,623.60
152180	8/10/2020	NICKY TAYLOR	33.99
152181	8/10/2020	NORA J TOTTEN	3.40
152182	8/10/2020	NORMA SMITH	13.99
152183	8/10/2020	NORTHWESTERN EMERGENCY	453.79
152184	8/10/2020	OMEGA OFFICE SUPPLY	160.00
152185	8/10/2020	OPTIMA HEALTH	183.89
152186	8/10/2020	OWEN G. DUNN CO.	434.82
152187	8/10/2020	PALMETTO GBA	490.85

152188	8/10/2020	PARKE QUESENBERRY	86.70
152189	8/10/2020	PAULINE HORTON	4.25
152190	8/10/2020	PRIDEMORE PEAK LLC	25.50
152191	8/10/2020	PROFESSIONAL COMM.	2,100.00
152192	8/10/2020	RICHARD SOWERS	49.00
152193	8/10/2020	RIDDELL ALL AMERICAN	2,577.78
152194	8/10/2020	RITA B. BUNN	7.65
152195	8/10/2020	ROBERT MCCRAW	49.00
152196	8/10/2020	RONNIE COLLINS	49.00
152197	8/10/2020	RONNIE MANKINS	49.00
152198	8/10/2020	RUSSELL'S GARAGE	595.79
152199	8/10/2020	SANDRA FARRIS HORTON	8.50
152200	8/10/2020	SENTARA HEALTH PLANS, INC	695.06
152201	8/10/2020	SHARE CORPORATION	446.66
152202	8/10/2020	SHEILA NEWMAN	538.00
152203	8/10/2020	SIEMENS BUILDING TECH IN	4,554.00
152204	8/10/2020	SOUTHERN STATES	27.14
152205	8/10/2020	SOUTHWEST FARM SUPPLY	236.00
152206	8/10/2020	SPRING VALLEY GRAPHICS	227.50
152207	8/10/2020	STEPHANIE NEOFOTIS	15.30
152208	8/10/2020	STRAIGHT ARROW	81.06
152209	8/10/2020	STRYKER SALES CORPORATION	871.90
152210	8/10/2020	SURE-FLO, INC.	50.22
152211	8/10/2020	SURRY CHEMICALS, INC	137.50
152212	8/10/2020	THE CARROLL NEWS	37.25
152213	8/10/2020	THE GAZETTE	578.74
152214	8/10/2020	THE PAPER CLIP	2,281.57
152215	8/10/2020	TRAVIS AUSTIN	49.00
152216	8/10/2020	TREASURER OF VIRGINIA	20.00
152217	8/10/2020	TRICARE	78.65
152218	8/10/2020	TROYER FARM & GARDEN	14.35
152219	8/10/2020	TWIN CO AIRPORT COMM	7,219.01
152220	8/10/2020	TWIN COUNTY REGIONAL	1,375.00
152221	8/10/2020	U S CELLULAR	1,691.00
		UHC COMMUNITY HEALTH	
152222	8/10/2020	PLAN	65.03
152223	8/10/2020	UNIFIRST CORPORATION	221.32
152224	8/10/2020	VA BLUE CROSS	300.29
152225	8/10/2020	VA INFORMATION	145.26
152226	8/10/2020	VAIRKKO TECHNOLOGIES, LLC	302.50
152227	8/10/2020	VIRGINIA PREMIER COMPLETE	96.21
152228	8/10/2020	WILLIAM LANGSTON	13.60
		CHECK TOTAL	495,264.02

