

INVOICES

CHECK#	ISSUE DATE	VENDOR	AMOUNT
152444	9/25/2020	APPALACHIAN NATURAL	1,251.13
152445	9/25/2020	APPALACHIAN POWER	12,234.68
152446	9/25/2020	APPALACHIAN POWER	7,399.50
152447	9/25/2020	APPALACHIAN POWER	217.98
152448	9/25/2020	BUSINESS CARD	1,426.27
		CENTURY LINK COMM	
152449	9/25/2020	INC.	219.34
152450	9/25/2020	COMCAST	201.97
152451	9/25/2020	GFL ENVIRONMENTAL	556.24
152452	9/25/2020	KEVIN SEMONES	1,199.99
		MANSFIELD OIL	
152453	9/25/2020	COMPANY	5,518.31
152454	9/25/2020	PITNEY BOWES	2,019.36
152455	9/25/2020	SCOTT BEDSAUL	600.00
152456	9/25/2020	TIME WARNER CABLE	154.98
152457	9/25/2020	U S CELLULAR	3,431.17
152458	9/25/2020	VACORP	99,737.50
152459	9/25/2020	VERIZON	40.10
	CHECK		
	REGISTER		136,208.52

CHECK#	ISSUE DATE	VENDOR	AMOUNT
152470	10/13/2020	DALY COMPUTERS, INC.	3,472.00
152471	10/13/2020	THE PAPER CLIP	339.29
152472	10/13/2020	AMAZON PAYMENTS, INC	551.50
152473	10/13/2020	APPALACHIAN JUVENILE	8,400.00
152474	10/13/2020	BERT'S GARAGE INC	2,848.77
152475	10/13/2020	BKT UNIFORMS	1,831.60
152476	10/13/2020	BLUE CAFFE	35.00
152477	10/13/2020	BLUE RIDGE PARKWAY	375.00

152478	10/13/2020	BLUE 360 MEDIA	916.83
152479	10/13/2020	BRCEDA	35,560.00
152480	10/13/2020	CANA FIRE DEPT	18,750.00
152481	10/13/2020	CARROLL CO CIRCUIT COURT	4,898.81
152482	10/13/2020	CARROLL CO HEALTH DEPT	63,105.50
152483	10/13/2020	CARROLL CO PETTY CASH	177.69
152484	10/13/2020	CARROLL GRAYSON GALAX	7.15
152485	10/13/2020	CDW GOVERNMENT, INC.	175.95
152486	10/13/2020	CHRISTOPHER FELTS	49.00
152487	10/13/2020	CLARK GAS & OIL CO	430.80
152488	10/13/2020	CURTIS BAY ENERGY	49.98
152489	10/13/2020	DAVID CLONTZ	49.00
152490	10/13/2020	DELL MARKETING L P	3,638.15
152491	10/13/2020	DRUG TEST RESOURCES LLC	25.00
152492	10/13/2020	DUGSPUR COMMUNITY CENTER	696.75
152493	10/13/2020	ELECTRONIC SYSTEMS INC	274.74
152494	10/13/2020	ENTERPRISE FM TRUST	9,281.54
152495	10/13/2020	E911 REGIONAL COMMISSION	93,538.50
152496	10/13/2020	FSI MID STATE DIV INC	182.00
152497	10/13/2020	GALAX VOL FIRE DEPT	20,898.00
152498	10/13/2020	GALL'S LLC	923.40
152499	10/13/2020	HENRY SCHEIN, INC.	1,234.01
152500	10/13/2020	HICOK,BROWN & CO CPAS	5,000.00
152501	10/13/2020	HIGH CTRY SPRINGS WATER	11.00

152502	10/13/2020	HILLSVILLE VOLUNTEER	46,947.58
152503	10/13/2020	INTERNATIONAL PAPER	23,383.92
152504	10/13/2020	JEANNE S. GALLIMORE	49.00
152505	10/13/2020	JEFF JOHNSON CHEVROLET	2,280.82
152506	10/13/2020	KAY CARTER	98.00
152507	10/13/2020	LANDMARK COMMUNITY	77.90
152508	10/13/2020	LARRY EDWARDS	98.00
152509	10/13/2020	LAUREL RESCUE SQUAD	4,792.30
152510	10/13/2020	LEXIS-NEXIS	52.44
152511	10/13/2020	LINDE GAS NORTH AMERICA	245.58
152512	10/13/2020	LINDSAY HONEYCUTT	14.17
152513	10/13/2020	LOWES HARDWARE	88.62
152514	10/13/2020	LYNETTE THOMAS	49.00
152515	10/13/2020	MANDI MCCRAW	98.00
152516	10/13/2020	MCI A VERIZON COMPANY	7.79
152517	10/13/2020	MEDICAL ACCOUNTS RECEIVAB	5,229.54
152518	10/13/2020	MERRITT SUPPLY INC	11.62
152519	10/13/2020	MOUNT AIRY NEWS	281.13
152520	10/13/2020	MOUNTAIN VIEW	320.54
152521	10/13/2020	MT AIRY EQUIPMENT CO	182.12
152522	10/13/2020	MUNICIPAL EMERGENCY SER.	157.54
152523	10/13/2020	NAPA AUTO PARTS OF HILLSV	380.92
152524	10/13/2020	NEW RIVER SOIL & WATER	750.00
152525	10/13/2020	NEW RIVER VALLEY JUVENILE	11,500.00

152526	10/13/2020	NEW RIVER VALLEY REGIONAL	155,025.15
152527	10/13/2020	NORTHWESTERN EMERGENCY	38.89
152528	10/13/2020	OMEGA OFFICE SUPPLY	52.50
152529	10/13/2020	PIPERS GAP RESCUE SQUAD	8,213.50
152530	10/13/2020	PROFESSIONAL COMM.	2,100.00
152531	10/13/2020	RESERVE ACCOUNT	2,000.00
152532	10/13/2020	RICHARD SOWERS	98.00
152533	10/13/2020	ROBERT J YOUNG COMPANY	1,634.97
152534	10/13/2020	ROGER BROOKS	14.17
152535	10/13/2020	RONNIE COLLINS	98.00
152536	10/13/2020	RUSSELL'S GARAGE	731.52
152537	10/13/2020	S&S CLEANING	3,500.00
152538	10/13/2020	SANDS ANDERSON PC	5,500.00
152539	10/13/2020	SHRED-IT USA	1,337.61
152540	10/13/2020	SOUTHERN STATES	1,836.62
152541	10/13/2020	SOUTHWEST FARM SUPPLY	32.00
152542	10/13/2020	SPRING VALLEY GRAPHICS	106.50
152543	10/13/2020	STAR MACHINE & OUTDOOR	721.91
152544	10/13/2020	STATE FORESTER	15,547.32
152545	10/13/2020	SURE-FLO, INC.	18,317.81
152546	10/13/2020	SWAB WAGON COMPANY, INC.	32.84
152547	10/13/2020	THE GAZETTE	193.73
152548	10/13/2020	THE HARTFORD	809.00
152549	10/13/2020	THE PAPER CLIP	1,033.61

152550	10/13/2020	TOWN OF HILLSVILLE	900.00
152551	10/13/2020	TOWN POLICE SUPPLY	1,257.98
152552	10/13/2020	TREASURER OF VIRGINIA	677.36
152553	10/13/2020	TREASURER OF VIRGINIA	40.00
152554	10/13/2020	TROYER FARM & GARDEN	163.99
152555	10/13/2020	UNIFIRST CORPORATION	217.21
152556	10/13/2020	VACORP	862.61
152557	10/13/2020	VAIRKKO TECHNOLOGIES, LLC	302.50
152558	10/13/2020	VIRGINIA ASSOCIATION OF	350.00
152559	10/13/2020	WAMPLER-EANES	60,975.00
152560	10/13/2020	WBRF FM	3,400.00
152561	10/13/2020	WITMER ASSOCIATES, INC.	572.17
152562	10/13/2020	WORDSPRINT	1,528.42
152563	10/13/2020	WYTHEVILLE COMM COLLEGE	10,907.69
152564	10/13/2020	ABIGAIL HENNIS	2,500.00
152565	10/13/2020	AMAZON PAYMENTS, INC	1,340.58
152566	10/13/2020	ANJELICA HARMON	800.00
152567	10/13/2020	ANN DOGGETTE	1,200.00
152568	10/13/2020	ANTHONY WADE MARION	1,000.00
152569	10/13/2020	APRIL CLONTZ	1,000.00
152570	10/13/2020	ARIEL CALDWELL	1,200.00
152571	10/13/2020	ARTHUR COX II	3,000.00
152572	10/13/2020	ASHLEY PHILLIPS	1,200.00
152573	10/13/2020	ASHLEY TILLER	1,200.00

152574	10/13/2020	BARBARA FADDEN	1,200.00
152575	10/13/2020	BARRY DEAN LINEBERRY	3,000.00
152576	10/13/2020	BRADLEY HOFFMAN	3,000.00
152577	10/13/2020	BRANDON EDWARDS	3,000.00
152578	10/13/2020	BRANDY SMITH	1,200.00
152579	10/13/2020	BRIAN KEITH SCHLABCH	3,000.00
152580	10/13/2020	BRIANNA LEWIS	1,200.00
152581	10/13/2020	BRITTA GROSECLOSE	1,200.00
152582	10/13/2020	BRYAN FELTS	3,000.00
152583	10/13/2020	CARLA ANDERSON	1,200.00
152584	10/13/2020	CAROLYN BEAMER	1,200.00
152585	10/13/2020	CARROLL CO SCHOOL BOARD	558,279.39
152586	10/13/2020	CARROLL WELLNESS CENTER	1,500.00
152587	10/13/2020	CDW GOVERNMENT, INC.	4,064.24
152588	10/13/2020	CHAD CROTTS	1,200.00
152589	10/13/2020	CHARLES LARRY EDWARDS,JR.	3,000.00
152590	10/13/2020	CHARLES W. CATRON	3,000.00
152591	10/13/2020	CHRISTOPHER A HENNIS	3,000.00
152592	10/13/2020	CHRISTOPHER MABRY	3,000.00
152593	10/13/2020	CHRISTOPHER STONE	1,000.00
152594	10/13/2020	CODY EDWARDS	3,000.00
152595	10/13/2020	CORAIMA HERNANDEZ	3,000.00
152596	10/13/2020	CORY S SMITH	3,000.00
152597	10/13/2020	CRYSTAL ADAMS	1,200.00

152598	10/13/2020	CYNTHIA SHOCKLEY	1,000.00
152599	10/13/2020	DANETTE MARSHALL	1,000.00
152600	10/13/2020	DANITA JACKSON	1,200.00
152601	10/13/2020	DASH MEDICAL GLOVES	1,170.60
152602	10/13/2020	DAVID JOHNSON	3,000.00
152603	10/13/2020	DAVID WALLS	3,000.00
152604	10/13/2020	DENNIS SURRETT	3,000.00
152605	10/13/2020	DONALD SPANGLER	3,000.00
152606	10/13/2020	EDWIN DALTON	3,000.00
152607	10/13/2020	ELIZABETH HUFF	1,200.00
152608	10/13/2020	ELIZABETH ROBINSON	3,000.00
152609	10/13/2020	ETHAN HODGE	3,000.00
152610	10/13/2020	E911 REGIONAL COMMISSION	5,399.00
152611	10/13/2020	FELECIA BOWMAN	1,200.00
152612	10/13/2020	FRANKLIN PAGE	3,000.00
152613	10/13/2020	GARY BERGERON	2,500.00
152614	10/13/2020	GLENN ALTON EDMONDS	3,000.00
152615	10/13/2020	HENRY SCHEIN, INC.	160.52
152616	10/13/2020	HUNTER GRUBB	3,000.00
152617	10/13/2020	JACQUELINE ROBERTS	1,200.00
152618	10/13/2020	JANA CARICO	1,200.00
152619	10/13/2020	JANET C. JOHNSON	3,000.00
152620	10/13/2020	JANICE JESSUP	1,200.00
152621	10/13/2020	JASON HELTON	3,000.00

152622	10/13/2020	JASON NORMAN	3,000.00
152623	10/13/2020	JASON R NEWMAN	1,200.00
152624	10/13/2020	JASON STANLEY	800.00
152625	10/13/2020	JASON W NEWMAN	3,000.00
152626	10/13/2020	JEANIE MARTIN	1,200.00
152627	10/13/2020	JENNIFER JONES	1,200.00
152628	10/13/2020	JENNIFER SPANGLER	1,200.00
152629	10/13/2020	JEREMIAH FOUTCH	3,000.00
152630	10/13/2020	JESSICA BRYANT	1,200.00
152631	10/13/2020	JESSICA CROTTS	1,200.00
152632	10/13/2020	JESSICA HAWKS	1,200.00
152633	10/13/2020	JESSICA MARTIN	1,200.00
152634	10/13/2020	JESSICA SLUSHER	3,000.00
152635	10/13/2020	JESSICA TALLEY	1,200.00
152636	10/13/2020	JESSICA WORRELL	1,200.00
152637	10/13/2020	JESSUP LAMBERT	1,200.00
152638	10/13/2020	JOSHUA BOWERS	3,000.00
152639	10/13/2020	JUDY KANGAS	1,200.00
152640	10/13/2020	JUDY STRICKLAND	1,200.00
152641	10/13/2020	JUSTIN LAMBE	1,200.00
152642	10/13/2020	KARA MOORE	1,200.00
152643	10/13/2020	KAYLA BEAMER	1,000.00
152644	10/13/2020	KEITH MUSSER	3,000.00
152645	10/13/2020	KELLY HUTCHENS	1,200.00



152646	10/13/2020	KEVIN HANCOCK	800.00
152647	10/13/2020	KEVIN SEMONES	1,200.00
152648	10/13/2020	KIMBERLY N CLOUD	1,200.00
152649	10/13/2020	KIMBERLY PICKETT	1,000.00
152650	10/13/2020	KOFILE PRESERVATION	12,360.65
152651	10/13/2020	LAKEN SAVAGE	1,200.00
152652	10/13/2020	LAMBSBURG COMMUNITY	4,000.00
152653	10/13/2020	LINDA EDWARDS	1,200.00
152654	10/13/2020	LINDSAY HONEYCUTT	400.00
152655	10/13/2020	LINDSEY HYLTON	1,200.00
152656	10/13/2020	MARK DICKERSON	3,000.00
152657	10/13/2020	MARTHA C HURST	1,200.00
152658	10/13/2020	MARY HANKS	1,200.00
152659	10/13/2020	MATTHEW HOLLAND	3,000.00
152660	10/13/2020	MATTHEW NESTER	1,200.00
152661	10/13/2020	MATTHEW SURRATT	1,000.00
152662	10/13/2020	MELANIE BOYER	3,000.00
152663	10/13/2020	MICAH BRADY	3,000.00
152664	10/13/2020	MICHAEL COOK	1,000.00
152665	10/13/2020	MICHAEL D NICHOLS	800.00
152666	10/13/2020	MICHAEL L BAKER, JR	3,000.00
152667	10/13/2020	MICHAEL SCOTT COMBS	3,000.00
152668	10/13/2020	MICHAEL SMITH	3,000.00
152669	10/13/2020	MICHELLE DALTON	1,200.00

152670	10/13/2020	NADIAK PADGETT	1,200.00
152671	10/13/2020	NATASHA GOAD	1,200.00
152672	10/13/2020	NATHAN LARGEN	3,000.00
152673	10/13/2020	NORTHWESTERN EMERGENCY	129,866.00
152674	10/13/2020	PAIGE BEASLEY	1,200.00
152675	10/13/2020	PAMELA NALE	1,200.00
152676	10/13/2020	PATRINA CAVINESS	1,200.00
152677	10/13/2020	PEGGY BURCHAM	1,200.00
152678	10/13/2020	PHILLIP ADAMS	3,000.00
152679	10/13/2020	PHILLIP STEELE	1,200.00
152680	10/13/2020	RAPHAEL HARTLEY III	1,200.00
152681	10/13/2020	REBECCA RATCLIFFE	1,200.00
152682	10/13/2020	REGINA WHITT	1,200.00
152683	10/13/2020	RENEE RUTHERFORD	1,200.00
152684	10/13/2020	REX HORTON	3,000.00
152685	10/13/2020	REX LOFTIN	1,200.00
152686	10/13/2020	ROCKY DALTON	3,000.00
152687	10/13/2020	ROGER EDMONDS	3,000.00
152688	10/13/2020	RONALD NEWMAN	800.00
152689	10/13/2020	RONALD SEXTON	3,000.00
152690	10/13/2020	RYAN SCOTT ADKINS	3,000.00
152691	10/13/2020	SAMANTHA DANIELS	1,200.00
152692	10/13/2020	SAMUEL M. ADAMS	3,000.00
152693	10/13/2020	SANDRA VAUGHT	1,200.00

152694	10/13/2020	SHARON GRAVLEY	1,000.00
152695	10/13/2020	SHEILA NEWMAN	1,000.00
152696	10/13/2020	SHEILA PHILLIPS	3,000.00
152697	10/13/2020	SHEREE MOORE	1,200.00
152698	10/13/2020	SOUTHWEST VIRGINIA 4-H ED	7,500.00
152699	10/13/2020	STACY GOAD	1,200.00
152700	10/13/2020	STRYKER SALES CORPORATION	239,490.50
152701	10/13/2020	TAMMIE DENISE JACKSON	3,000.00
152702	10/13/2020	TAMMY WORRELL	3,000.00
152703	10/13/2020	TAYLER HYATT	3,000.00
152704	10/13/2020	TERRY WOODS	800.00
152705	10/13/2020	THE HOME DEPOT PRO	1,958.17
152706	10/13/2020	THOMAS STONEMAN	3,000.00
152707	10/13/2020	TIM CARPENTER	1,200.00
152708	10/13/2020	TIMOTHY L. PARNELL	1,200.00
152709	10/13/2020	TOWN OF HILLSVILLE	347,641.00
152710	10/13/2020	TRAVIS LIDDLE	3,000.00
152711	10/13/2020	TREVOR CARICO	3,000.00
152712	10/13/2020	VICTORIA VANDERPAN	1,200.00
152713	10/13/2020	WANDA LAWSON	1,200.00
152714	10/13/2020	WHITFIELD RICHARDSON	3,000.00
152715	10/13/2020	WILLIAM JACOB WORRELL	3,000.00
		CHECK TOTAL	2,252,484.72