

CHECK#	ISSUE DATE	VENDOR	AMOUNT
156440	2/25/2022	ADVANCE AUTO PARTS	30.58
156441	2/25/2022	AIRECO SUPPLY, INC.	806.92
156442	2/25/2022	ALVIN W BOWMAN	60.00
156443	2/25/2022	AMAZON PAYMENTS, INC	2,307.17
156444	2/25/2022	AMAZON PAYMENTS, INC	795.03
156445	2/25/2022	AMY M HILL	60.00
156446	2/25/2022	ANGELA G FARRIS	60.00
156447	2/25/2022	APPALACHIAN NATURAL	9,355.82
156448	2/25/2022	APPALACHIAN POWER	11,728.47
156449	2/25/2022	AT&T MOBILITY- FIRSTNET	1,293.52
156450	2/25/2022	BAILEY LYNN PATTON	60.00
156451	2/25/2022	BERT'S GARAGE INC	578.00
156452	2/25/2022	BLUE CAFFE	40.00
156453	2/25/2022	BOBBI N MARSH	60.00
156454	2/25/2022	BOUND TREE MEDICAL, LLC	268.94
156455	2/25/2022	BRANDON L FUNK	60.00
156456	2/25/2022	BRYAN BROWN	30.00
156457	2/25/2022	BSN SPORTS	583.59
156458	2/25/2022	BUSINESS CARD	2,949.88
156459	2/25/2022	CARROLL COUNTY IDA	83,788.11
156460	2/25/2022	CARROLL GRAYSON GALAX	1.65
156461	2/25/2022	CARROLL-GRAYSON-GALAX	135.85
156462	2/25/2022	CASEY D ROBERTSON	90.00
156463	2/25/2022	CENTURY LINK COMM INC.	124.97
156464	2/25/2022	CHARITY D SHUPE	60.00
156465	2/25/2022	CHARTER COMMUNICATIONS	50.00
156466	2/25/2022	CHELSEA M BROOKMAN	60.00
156467	2/25/2022	CHRISTIAN A LAVENDER	60.00
156468	2/25/2022	CITY ELECTRIC SUPPLY	91.13
156469	2/25/2022	CLARK GAS & OIL CO	532.26
156470	2/25/2022	COMBINED SYSTEMS INC	529.80
156471	2/25/2022	DALE'S GARAGE	8,500.00
156472	2/25/2022	DAVID C RUSSELL	60.00
156473	2/25/2022	DAVID L AYERS	60.00
156474	2/25/2022	DELONDA C MEDLEY	60.00
156475	2/25/2022	DEPARTMENT OF MOTOR	75.00
156476	2/25/2022	DIANE WEBB	60.00
156477	2/25/2022	DISTRICT III	8,679.00
156478	2/25/2022	DONNA K HAWKS	30.00
156479	2/25/2022	DOUGLAS E HORTON	60.00
156480	2/25/2022	DRUG TEST RESOURCES LLC	75.00
156481	2/25/2022	EARL W DALTON	30.00
156482	2/25/2022	ELECTRONIC SYSTEMS INC	274.74
156483	2/25/2022	FAMILY RESOURCE CENTER	5,771.05
156484	2/25/2022	FIELDER ELECTRIC	59.81
156485	2/25/2022	FOOD LION	21.63

156486	2/25/2022	FREE CLINIC	12,366.53
156487	2/25/2022	FRIES FIRE AND RESCUE	7,380.00
156488	2/25/2022	GAY NELL COCHRAN	60.00
156489	2/25/2022	GLORIA C WENGERD	60.00
156490	2/25/2022	GRAYSON FLORIST & GIFTS	50.00
156491	2/25/2022	GREGORY EUGENE HAWKS	49.00
156492	2/25/2022	HELPING OVERCOME POVERTY'	5,362.42
156493	2/25/2022	HENRY SCHEIN, INC.	925.30
156494	2/25/2022	HIGH CTRY SPRINGS WATER	27.50
156495	2/25/2022	HOMESTEAD MATERIALS	888.34
156496	2/25/2022	IMAGING SUPPLY CENTER	979.70
156497	2/25/2022	INTERNATIONAL CODE COUNCI	69.00
156498	2/25/2022	JACOB L EDWARDS	60.00
156499	2/25/2022	JACOB R TOWLER	60.00
156500	2/25/2022	JAMES T KING	30.00
156501	2/25/2022	JD TESTERMAN	30.00
156502	2/25/2022	JEFF JOHNSON CHEVROLET	1,757.56
156503	2/25/2022	JERRY R SNAVELY	60.00
156504	2/25/2022	JIMMY N DALTON	30.00
156505	2/25/2022	JOSEPH A SKELTON	30.00
156506	2/25/2022	JOSEPH N MARSHALL	60.00
156507	2/25/2022	JOSH B VAUGHAN	60.00
156508	2/25/2022	KAREN M HASH	60.00
156509	2/25/2022	KAY CARTER	49.00
156510	2/25/2022	KIRSTIN M ROBINSON	30.00
156511	2/25/2022	KRISTEN A HARROD	60.00
156512	2/25/2022	KYLE L WALKER	60.00
156513	2/25/2022	LACY G COX III	30.00
156514	2/25/2022	LARRY EDWARDS	49.00
156515	2/25/2022	LARRY W MCCORMICK	60.00
156516	2/25/2022	LAUREL RESCUE SQUAD	340.43
156517	2/25/2022	LINDE GAS NORTH AMERICA	237.85
156518	2/25/2022	LISA L BAIN	60.00
156519	2/25/2022	LISA S FOLEY	60.00
156520	2/25/2022	LOWES HARDWARE	480.76
156521	2/25/2022	MANDI MCCRAW	49.00
156522	2/25/2022	MANSFIELD OIL COMPANY	10,129.19
156523	2/25/2022	MARIE A TERRY	60.00
156524	2/25/2022	MARTIN D SLATE	49.00
156525	2/25/2022	MARY K HAZLETT	60.00
156526	2/25/2022	MEAGAN U CROWDER	90.00
156527	2/25/2022	MEDICAL ACCOUNTS RECEIVAB	4,411.36
156528	2/25/2022	MELISA C SHINAULT	60.00
156529	2/25/2022	MELODY M SURRATT	60.00
156530	2/25/2022	MERRITT SUPPLY INC	95.17
156531	2/25/2022	MICHELLE R MOORE	60.00
156532	2/25/2022	MOBILE COMMUNICATIONS AME	10,039.73

156533	2/25/2022	MORGAN N STONEMAN	30.00
156534	2/25/2022	MOUNT ROGERS	32,625.00
156535	2/25/2022	MOUNTAIN VIEW	5.08
156536	2/25/2022	NAPA AUTO PARTS OF HILLSV	179.13
156537	2/25/2022	NORMA M MELTON	30.00
156538	2/25/2022	OFFICE DEPOT	1,111.75
156539	2/25/2022	OMEGA OFFICE SUPPLY	198.90
156540	2/25/2022	PARKER B COMBS	60.00
156541	2/25/2022	PATRICIA J EDWARDS	60.00
156542	2/25/2022	PERRY M KIRK	60.00
156543	2/25/2022	PHYLLIS A OEHRMAN	60.00
156544	2/25/2022	PIPERS GAP RESCUE SQUAD	58,971.55
156545	2/25/2022	REBECCA H HONEYCUTT	30.00
156546	2/25/2022	REBECCA J GRIFFIN	90.00
156547	2/25/2022	RUSSELL'S GARAGE	80.00
156548	2/25/2022	SANDS ANDERSON PC	5,500.00
156549	2/25/2022	SCARLETT D DALTON	60.00
156550	2/25/2022	SCENIC MOTORS INC	1,035.20
156551	2/25/2022	STACEY P LEFTWICH	30.00
156552	2/25/2022	STANLEY D JONES	30.00
156553	2/25/2022	STEVEN M AKERS	60.00
156554	2/25/2022	SUBSCRIBER RENEWALS	59.99
156555	2/25/2022	SUSAN M GOAD	60.00
156556	2/25/2022	TAMMY A NEWMAN	60.00
156557	2/25/2022	TERRY RUSSELL	49.00
156558	2/25/2022	THE PAPER CLIP	582.50
156559	2/25/2022	TOWN OF HILLSVILLE W/S	1,188.46
156560	2/25/2022	TREASURER OF VIRGINIA	60.00
156561	2/25/2022	U S CELLULAR	1,950.75
156562	2/25/2022	UNIFIRST CORPORATION	174.98
156563	2/25/2022	V.A.A.O.	105.00
156564	2/25/2022	VAIRKKO TECHNOLOGIES, LLC	302.50
156565	2/25/2022	VERIZON	42.63
156566	2/25/2022	VIVIAN D MCBRIDE	60.00
156567	2/25/2022	WATER CHEMISTRY, INC	385.00
156568	2/25/2022	WILLIAM B. VAUGHAN	120.00
156569	2/25/2022	WORDSPRINT	1,146.40
156570	2/25/2022	VACORP	16,700.25
156571	2/25/2022	VACORP	879.60
		CHECK TOTAL	321,837.43

CHECK#	ISSUE DATE	VENDOR	AMOUNT
156572	3/14/2022	ADVANCE AUTO PARTS	69.20
156573	3/14/2022	AIRECO SUPPLY, INC.	589.86
156574	3/14/2022	AMAZON PAYMENTS, INC	861.63
156575	3/14/2022	ANIMAL CARE EQUIPMENT	29.75
156576	3/14/2022	APPALACHIAN POWER	12.78
156577	3/14/2022	ARLENE MONTEITH	138.55
156578	3/14/2022	AUDIO UNLIMITED, INC.	184.00
156579	3/14/2022	BERT'S GARAGE INC	1,676.90
156580	3/14/2022	BEVERLY A. TIPTON	49.00
156581	3/14/2022	BILLY R. SEMONES	300.00
156582	3/14/2022	BOUND TREE MEDICAL, LLC	336.80
156583	3/14/2022	BUSINESS CARD	48.40
156584	3/14/2022	BUSINESS CARD	1,448.47
156585	3/14/2022	BUSINESS CARD	6,297.66
156586	3/14/2022	BUSINESS CARD	5,633.12
156587	3/14/2022	CARROLL CO PSA	384.54
156588	3/14/2022	CDW GOVERNMENT, INC.	531.99
156589	3/14/2022	CENTURY LINK COMM INC.	2,511.27
156590	3/14/2022	CHESAPEAKE CORPORATION	419.58
156591	3/14/2022	CLARK GAS & OIL CO	1,815.44
156592	3/14/2022	DELL MARKETING L P	2,667.62
156593	3/14/2022	DIANNE B WEBB	60.00
156594	3/14/2022	DRUG TEST RESOURCES LLC	50.00
156595	3/14/2022	ENTERPRISE FM TRUST	3,894.36
156596	3/14/2022	FIELDER ELECTRIC	1,475.15
156597	3/14/2022	GREGORY NEAL BUNN	375.00
156598	3/14/2022	GREGORY TRAVIS KING	325.00
156599	3/14/2022	HENRY SCHEIN, INC.	792.41
156600	3/14/2022	HIGH COUNTRY SERVICES	1,500.00
156601	3/14/2022	HIGH CTRY SPRINGS WATER	78.50
156602	3/14/2022	HILL'S SHOES	119.99
156603	3/14/2022	JEFF JOHNSON CHEVROLET	2,518.17
156604	3/14/2022	JEFF'S PROFESSIONAL INSTA	3,959.00
156605	3/14/2022	KING-MOORE INC	772.50
156606	3/14/2022	LAUREL RESCUE SQUAD	1,622.47
156607	3/14/2022	LINDE GAS NORTH AMERICA	462.99
156608	3/14/2022	LOELLA MATHENA	12.29
156609	3/14/2022	LOWES HARDWARE	1,393.99
156610	3/14/2022	MANSFIELD OIL COMPANY	9,006.75
156611	3/14/2022	MARY ANN HALE	1,704.23
156612	3/14/2022	MCI COMM SERVICE	27.92
156613	3/14/2022	MEDICAL ACCOUNTS RECEIVAB	5,600.87
156614	3/14/2022	MICHAEL WATSON	789.05
156615	3/14/2022	MOBILE COMMUNICATIONS AME	245.00
156616	3/14/2022	MOUNT AIRY NEWS	99.75
156617	3/14/2022	MOUNTAIN VIEW	85.00

156618	3/14/2022	MUNICIPAL EMERGENCY SER.	214.00
156619	3/14/2022	NAFECO	10,108.70
156620	3/14/2022	NAMON STRICKLAND	49.00
156621	3/14/2022	NAPA AUTO PARTS OF HILLSV	53.44
156622	3/14/2022	NCSI SPORTSENGINE INC	37.00
156623	3/14/2022	NEW RIVER VALLEY JUVENILE	3,000.00
156624	3/14/2022	NEW RIVER VALLEY REGIONAL	133,509.00
156625	3/14/2022	PEGGY TOLBERT	169.50
156626	3/14/2022	PIPERS GAP RESCUE SQUAD	13,455.49
156627	3/14/2022	PITNEY BOWES GLOBAL	602.16
156628	3/14/2022	PROFESSIONAL COMM.	58.80
156629	3/14/2022	QUENCH USA	40.00
156630	3/14/2022	REX L HILL	49.00
156631	3/14/2022	RICHARD MCDONALD	19.84
156632	3/14/2022	ROBERT BEASLEY	49.00
156633	3/14/2022	ROBERT J YOUNG COMPANY	114.18
156634	3/14/2022	RUBYE EDWARDS	108.22
156635	3/14/2022	SCOTT LORD	108.68
156636	3/14/2022	SCOTTY ALLEN	425.00
156637	3/14/2022	SHARPS COMPLIANCE, INC	105.00
156638	3/14/2022	SHRED-IT USA	138.54
156639	3/14/2022	SPRING VALLEY GRAPHICS	48.00
156640	3/14/2022	SUMMIT BUSINESS	270.00
156641	3/14/2022	TELEFLEX LLC	562.50
156642	3/14/2022	THE PAPER CLIP	31.98
156643	3/14/2022	THOMSON REUTERS	888.00
156644	3/14/2022	TIME WARNER COMMUNICATION	159.98
156645	3/14/2022	TREASURER OF VIRGINIA	1,404.32
156646	3/14/2022	TREASURER OF VIRGINIA	40.00
156647	3/14/2022	TREASURERS' ASSOCIATION	450.00
156648	3/14/2022	TRI CO GLASS INC	45.00
156649	3/14/2022	TURNER QUESENBERRY	130.05
156650	3/14/2022	TWIN COUNTY HUMANE	405.00
156651	3/14/2022	TWIN COUNTY REGIONAL	1,375.00
156652	3/14/2022	TWIN COUNTY REGIONAL	42.00
156653	3/14/2022	U.S. BANK	1,248.02
156654	3/14/2022	UNIFIRST CORPORATION	174.98
156655	3/14/2022	UNIVERSITY OF VIRGINIA	80.00
156656	3/14/2022	VERIZON WIRELESS-VSAT	50.00
156657	3/14/2022	VEST'S SALES & SERV INC	231.00
156658	3/14/2022	WATER CHEMISTRY, INC	385.00
156659	3/14/2022	WORDSPRINT	332.16
156660	3/14/2022	4IMPRINT	1,844.17
		CHECK TOTAL	235,588.66