

CHECK#	ISSUE DATE	VENDOR	AMOUNT
156162	1/10/2022	AMAZON PAYMENTS, INC	69.97
156163	1/10/2022	APPALACHIAN POWER	757.20
156164	1/10/2022	BERT'S GARAGE INC	896.62
156165	1/10/2022	BLUE RIDGE PARKWAY	375.00
156166	1/10/2022	CANA FIRE DEPT	20,025.00
156167	1/10/2022	CARROLL CO HEALTH DEPT	59,751.25
156168	1/10/2022	CARROLL CO PSA	31,762.44
156169	1/10/2022	CARROLL GRAYSON GALAX	14.35
156170	1/10/2022	CENTURY LINK COMM INC.	2,433.47
156171	1/10/2022	CHESAPEAKE CORPORATION	1,456.12
156172	1/10/2022	CHRISTOPHER FELTS	49.00
156173	1/10/2022	DAVID CLONTZ	98.00
156174	1/10/2022	DIRECTV	106.74
156175	1/10/2022	EVIDENT	574.05
156176	1/10/2022	GREGORY EUGENE HAWKS	49.00
156177	1/10/2022	HENRY SCHEIN, INC.	4,076.97
156178	1/10/2022	HIGH CTRY SPRINGS WATER	29.90
156179	1/10/2022	JEFF JOHNSON CHEVROLET	1,293.56
156180	1/10/2022	KAY CARTER	49.00
156181	1/10/2022	LARRY EDWARDS	49.00
156182	1/10/2022	LINDE GAS NORTH AMERICA	167.71
156183	1/10/2022	LOWES HARDWARE	836.50
156184	1/10/2022	LYNETTE THOMAS	98.00

156185	1/10/2022	MANDI MCCRAW	49.00
156186	1/10/2022	MARTIN D SLATE	49.00
156187	1/10/2022	MCI A VERIZON COMPANY	13.83
156188	1/10/2022	MCI COMM SERVICE	28.40
156189	1/10/2022	MUNICIPAL EMERGENCY SER.	264.00
156190	1/10/2022	NADA USED CAR GUIDE	260.00
156191	1/10/2022	NAPA AUTO PARTS OF HILLSV	124.29
156192	1/10/2022	NORTHWESTERN EMERGENCY	2,715.61
156193	1/10/2022	PITNEY BOWES INC	161.48
156194	1/10/2022	PRO TEC FIRE SOLUTIONS	35.00
156195	1/10/2022	RESERVE ACCOUNT	2,000.00
156196	1/10/2022	ROBERT MCCRAW	98.00
156197	1/10/2022	ROGER COOLEY	98.00
156199	1/10/2022	SPRING VALLEY GRAPHICS	691.50
156200	1/10/2022	SUSAN CLARK	98.00
156201	1/10/2022	TELEFLEX LLC	555.17
156202	1/10/2022	TERRY RUSSELL	49.00
156203	1/10/2022	THE CARROLL NEWS	37.25
156204	1/10/2022	TIME WARNER COMMUNICATION	155.10
156205	1/10/2022	TOWN OF HILLSVILLE W/S	1,314.84
156206	1/10/2022	TREASURER OF VIRGINIA	611.96
156207	1/10/2022	U.S. BANK	1,372.82
156208	1/10/2022	UNIFIRST CORPORATION	163.30
156209	1/10/2022	VACORP	524.00

156210	1/10/2022	VAIRKKO TECHNOLOGIES, LLC	302.50
156211	1/10/2022	WBRF FM	3,400.00
156212	1/10/2022	WITMER ASSOCIATES, INC.	925.99
156213	1/10/2022	VACORP	46,600.25
		CHECK TOTAL	187,717.14

CHECK#	ISSUE DATE	VENDOR	AMOUNT
156032	12/22/2021	ADVANCE AUTO PARTS	122.08
156033	12/22/2021	AMAZON PAYMENTS, INC	3,879.20
156034	12/22/2021	AMY E MOULTON	62.28
156035	12/22/2021	ANGELA D BLEVINS	62.28
156036	12/22/2021	ANTHONY G KING	62.28
156037	12/22/2021	APPALACHIAN NATURAL	5,188.76
156038	12/22/2021	APPALACHIAN POWER	12,215.86
156039	12/22/2021	AT&T MOBILITY- FIRSTNET	1,294.46
156040	12/22/2021	AUBREY C BLEVINS	62.28
156041	12/22/2021	BART JAMES TAYLOR	62.28
156042	12/22/2021	BERT'S GARAGE INC	2,831.90
156043	12/22/2021	BLUE CAFFE	40.00
156044	12/22/2021	BOUND TREE MEDICAL, LLC	578.60
156045	12/22/2021	BUSINESS CARD	1,607.38
156046	12/22/2021	BUSINESS CARD	2,275.97
156047	12/22/2021	BUSINESS CARD	747.14
156048	12/22/2021	CAREY T MCDONALD	62.28

156049	12/22/2021	CARROLL CO PSA	3,196.25
156050	12/22/2021	CENTURY LINK COMM INC.	2,348.38
156051	12/22/2021	CITY ELECTRIC SUPPLY	29.62
156052	12/22/2021	CLARK GAS & OIL CO	217.67
156053	12/22/2021	CORNERSTONE TOWER, LLC	3,514.96
156054	12/22/2021	CRYSTAL ADAMS	75.00
156055	12/22/2021	CRYSTAL D. BARTON	62.28
156056	12/22/2021	CYNTHIA SUE DIAMOND	62.28
156057	12/22/2021	D'S TROPHIES & CUSTOM	372.70
156058	12/22/2021	DANA HITT	62.28
156059	12/22/2021	DANIEL RAY WINGATE	62.28
156060	12/22/2021	DEBRA FROST	62.28
156061	12/22/2021	DENISE STRICKLAND	62.28
156062	12/22/2021	DEPT OF MOTOR VEHICLES	25.00
156063	12/22/2021	DRUG TEST RESOURCES LLC	25.00
156064	12/22/2021	ELECTRONIC SYSTEMS INC	274.74
156065	12/22/2021	FRANCES ZIMMERMAN	564.60
156066	12/22/2021	GALAX GAZETTE, BEDFORD BU	442.54
156067	12/22/2021	GALL'S LLC	183.11
156068	12/22/2021	GARY HUNTER CUMMINGS	62.28
156069	12/22/2021	GENERAL CODE	1,195.00
156070	12/22/2021	GREGORY REMINGTON	62.28
156071	12/22/2021	HALE WILKINSON CARTER	10,000.00
156072	12/22/2021	HELEN F. COMBS	62.28

156073	12/22/2021	HENRY SCHEIN, INC.	118.39
156074	12/22/2021	HIGH CTRY SPRINGS WATER	11.00
156075	12/22/2021	HOLLY HALSEY	62.28
156076	12/22/2021	INA D JACOBS	62.28
156077	12/22/2021	IVANHOE FIRE DEPT	2,111.00
156078	12/22/2021	JACK EARL CASON JR.	62.28
156079	12/22/2021	JAMES ALAN DOWELL	220.00
156080	12/22/2021	JAMEY B WINGATE	62.28
156081	12/22/2021	JANE A. HARRISON	62.28
156082	12/22/2021	JANE L THOMPSON	62.28
156083	12/22/2021	JANET E. CROWDER	62.28
156084	12/22/2021	JEANETTE W. DALTON	62.28
156085	12/22/2021	JEANNE S. GALLIMORE	62.28
156086	12/22/2021	JEFF JOHNSON CHEVROLET	20.00
156087	12/22/2021	JEFFREY D SUMMEY	62.28
156088	12/22/2021	JO ELLEN L MABE	62.28
156089	12/22/2021	JOYCE A MABE	62.28
156090	12/22/2021	KAREN E. BOWMAN	62.28
156091	12/22/2021	KATHLEEN ANN HEIM	62.28
156092	12/22/2021	KENNETH R. ELLEDGE	62.28
156093	12/22/2021	KIMBERLY N CLOUD	134.40
156094	12/22/2021	L & A EMERGENCY EQUIP.	1,274.42
156095	12/22/2021	LAUREL RESCUE SQUAD	1,757.44
156096	12/22/2021	LAWRENCE ALAN LAWSON	62.28

156097	12/22/2021	LEXIS-NEXIS	428.31
156098	12/22/2021	LINDA K. POST	62.28
156099	12/22/2021	LINDE GAS NORTH AMERICA	910.44
156100	12/22/2021	LOWES HARDWARE	299.20
156101	12/22/2021	MANSFIELD OIL COMPANY	8,623.19
156102	12/22/2021	MARY B QUESENBERRY	62.28
156103	12/22/2021	MARY ELLEN WINGATE	202.28
156104	12/22/2021	MEAGAN GOINS	62.28
156105	12/22/2021	MEDICAL ACCOUNTS RECEIVAB	6,047.33
156106	12/22/2021	MELODY P TAYLOR	62.28
156107	12/22/2021	MICHAEL J. ARMENTROUT	62.28
156108	12/22/2021	MICHAEL NUNN	500.00
156109	12/22/2021	MOLLYANN THOMPSON	62.28
156110	12/22/2021	MOUNTAIN VIEW	338.51
156111	12/22/2021	MUNICIPAL EMERGENCY SERVI	44.00
156112	12/22/2021	NANCY PHILLIPS	62.28
156113	12/22/2021	NAPA AUTO PARTS OF HILLSV	372.10
156114	12/22/2021	NEW RIVER VALLEY JUVENILE	1,750.00
156115	12/22/2021	NEW RIVER VALLEY REGIONAL	140,757.45
156116	12/22/2021	OMEGA OFFICE SUPPLY	110.00
156117	12/22/2021	OTIS ELEVATOR COMPANY	2,800.00
156118	12/22/2021	PAM HENDRICK	62.28
156119	12/22/2021	PAMELA J RUTHERFORD	62.28
156120	12/22/2021	PHILLIP STEELE	28.55

156121	12/22/2021	PIPERS GAP RESCUE SQUAD	11,315.93
156122	12/22/2021	PITNEY BOWES	5,474.97
156123	12/22/2021	PITNEY BOWES GLOBAL	155.79
156124	12/22/2021	PITNEY BOWES INC	72.67
156125	12/22/2021	POLLY EDWARDS SIMMONS	62.28
156126	12/22/2021	PRO TEC FIRE SOLUTIONS	350.00
156127	12/22/2021	RONNIE COLLINS	99.12
156128	12/22/2021	RPS BOLLINGER	3,154.00
156129	12/22/2021	RUSSELL'S GARAGE	165.00
156130	12/22/2021	SABRINA B WEBB	62.28
156131	12/22/2021	SABRINA S SHOCKLEY	62.28
156132	12/22/2021	SHEILA G MAYES	62.28
156133	12/22/2021	SHERRY L REAVIS	62.28
156134	12/22/2021	SHERRY R SWEET	62.28
156135	12/22/2021	SHRED-IT USA	206.19
156136	12/22/2021	SOUTHWEST FARM SUPPLY	509.85
156137	12/22/2021	STRYKER SALES CORPORATION	41,198.86
156138	12/22/2021	TAMMIE DENISE JACKSON	62.28
156139	12/22/2021	TERRI PAINTER	62.28
156140	12/22/2021	TERRY S BROWN	62.28
156141	12/22/2021	TERRY WOODS	19.72
156142	12/22/2021	THE ESTATE OF CHARLES CAT	12,615.38
156143	12/22/2021	THE IDEAL FLORIST	50.00
156144	12/22/2021	THE PAPER CLIP	540.46

156145	12/22/2021	THOMAS M PLUER	62.28
156146	12/22/2021	TIME WARNER COMMUNICATION	155.10
156147	12/22/2021	TINA HOLYFIELD	62.28
156148	12/22/2021	TONI K FOWLER	62.28
156149	12/22/2021	TOWANA SMITH COX	62.28
156150	12/22/2021	TREASURER OF VIRGINIA	100.00
156151	12/22/2021	TRI CO GLASS INC	132.00
156152	12/22/2021	TWIN CO AIRPORT COMM	2,760.76
156153	12/22/2021	U S CELLULAR	1,847.48
156154	12/22/2021	UNIFIRST CORPORATION	163.30
156155	12/22/2021	VACORP	856.52
156156	12/22/2021	VERIZON	40.10
156157	12/22/2021	VICKIE S PLUER	62.28
156158	12/22/2021	WATER CHEMISTRY, INC	1,813.00
156159	12/22/2021	WEBB SOUTHERN CARROLL	5,000.00
156160	12/22/2021	WILLIAM FRANCIS HEIM	62.28
156161	12/22/2021	VACORP	7,445.00
		CHECK TOTAL	321,770.53