

CHECK#	ISSUE DATE	VENDOR	AMOUNT
158094	10/7/2022	AARP SUPPLEMENTAL HEALTH	145.18
158095	10/7/2022	AETNA BETTER HEALTH OF VI	490.36
158096	10/7/2022	AIRECO SUPPLY, INC.	122.99
158097	10/7/2022	AMAZON PAYMENTS, INC	223.82
158098	10/7/2022	AMY FELTS	20.00
158099	10/7/2022	AUBREY C BLEVINS	20.00
158100	10/7/2022	BANKERS LIFE & CASUALTY	1,340.00
158101	10/7/2022	BEVERLY A. TIPTON	49.00
158102	10/7/2022	BLUE 360 MEDIA	977.93
158103	10/7/2022	BUSINESS CARD	1,466.75
158104	10/7/2022	BUSINESS CARD	2,371.20
158105	10/7/2022	BUSINESS CARD	536.23
158106	10/7/2022	BUSINESS CARD	2,684.38
158107	10/7/2022	BUSINESS CARD	707.02
158108	10/7/2022	CANA FIRE DEPT	20,025.00
158109	10/7/2022	CARROLL CO PSA	1,869.01
158110	10/7/2022	CARROLL-GRAYSON-GALAX	255.75
158111	10/7/2022	CARROLL-GRAYSON-GALAX	16.55
158112	10/7/2022	CENTURY LINK COMM INC.	2,506.95
158113	10/7/2022	CERYLLA MAY RIPPEY	20.00
158114	10/7/2022	CHARLES D LEDFORD	20.00
158115	10/7/2022	CITY OF GALAX	42.00
158116	10/7/2022	CLARK GAS & OIL CO	81.68

158117	10/7/2022	COLONIAL PENN LIFE INS. C	252.80
158118	10/7/2022	CORRCHOICE	16,216.20
158119	10/7/2022	CRYSTAL D. BARTON	20.00
158120	10/7/2022	CURTIS WAYNE SUMNER	49.00
158121	10/7/2022	CYNTHIA SUE DIAMOND	20.00
158122	10/7/2022	DALY COMPUTERS, INC.	9,572.00
158123	10/7/2022	DANA LEWIS	20.00
158124	10/7/2022	DANIEL RAY WINGATE	20.00
158125	10/7/2022	DANIEL WILLIAMS	75.00
158126	10/7/2022	DARLA DONNETTE MOORE	49.00
158127	10/7/2022	DOUGLAS MCMILLAN	84.90
158128	10/7/2022	DRUG TEST RESOURCES LLC	30.00
158129	10/7/2022	DUANE LEONARD	110.92
158130	10/7/2022	ENTERPRISE FM TRUST	3,824.61
158131	10/7/2022	E911 REGIONAL COMMISSION	112,649.25
158132	10/7/2022	FOOD LION	254.62
158133	10/7/2022	GALAX GAZETTE, BEDFORD BU	216.64
158134	10/7/2022	GARY HUNTER CUMMINGS	20.00
158135	10/7/2022	GREGORY EUGENE HAWKS	49.00
158136	10/7/2022	GREGORY REMINGTON	20.00
158137	10/7/2022	HALCYON PLANNING & DESIGN	4,479.60
158138	10/7/2022	IVANHOE FIRE DEPT	2,111.00
158139	10/7/2022	JAMES ALAN DOWELL	1,120.00
158140	10/7/2022	JAMEY B WINGATE	20.00

158141	10/7/2022	JANE A. HARRISON	20.00
158142	10/7/2022	JANE L THOMPSON	20.00
158143	10/7/2022	JANET E. CROWDER	20.00
158144	10/7/2022	JASON W. EDSALL, MD	750.00
158145	10/7/2022	JEFFREY D SUMMEY	20.00
158146	10/7/2022	JEFSON FARMS	600.00
158147	10/7/2022	JOYCE A MABE	20.00
158148	10/7/2022	KARLEE MICHELE LEWIS	20.00
158149	10/7/2022	KAY CARTER	49.00
158150	10/7/2022	LARRY EDWARDS	49.00
158151	10/7/2022	LAUREL FORK FIRE DEPT	12,750.00
158152	10/7/2022	LINDA K PRIMM EDMONDS	20.00
158153	10/7/2022	LOWES HARDWARE	646.76
158154	10/7/2022	MANSFIELD OIL COMPANY	11,508.03
158155	10/7/2022	MARGARET LEGGETT	49.00
158156	10/7/2022	MARTIN D SLATE	49.00
158157	10/7/2022	MARY B QUESENBERRY	20.00
158158	10/7/2022	MARY DILLON	291.43
158159	10/7/2022	MARY ELLEN WINGATE	20.00
158160	10/7/2022	MELANIE E SUMMEY	20.00
158161	10/7/2022	MERRITT SUPPLY INC	988.46
158162	10/7/2022	MICHAEL J. ARMENTROUT	20.00
158163	10/7/2022	MOLLYANN THOMPSON	10.00
158164	10/7/2022	MOUNT ROGERS	7,094.99

158165	10/7/2022	MOUNT ROGERS	32,625.00
158166	10/7/2022	MOUNTAINEER PRINTING	36.00
158167	10/7/2022	NAMON STRICKLAND	49.00
158168	10/7/2022	NAPA AUTO PARTS OF HILLSV	376.62
158169	10/7/2022	NCSI SPORTSENGINE INC	166.50
158170	10/7/2022	OMEGA OFFICE SUPPLY	346.00
158171	10/7/2022	OTC BRANDS	1,724.34
158172	10/7/2022	PAMELA J RUTHERFORD	20.00
158173	10/7/2022	PARNELL AND CO	1,120.00
158174	10/7/2022	PIONEER MANUFACTURING	942.87
158175	10/7/2022	PITNEY BOWES GLOBAL	860.31
158176	10/7/2022	QUILL CORPORATION	167.52
158177	10/7/2022	RESERVE ACCOUNT	2,000.00
158178	10/7/2022	REX L HILL	49.00
158179	10/7/2022	ROBERT BEASLEY	49.00
158180	10/7/2022	RONALD SEXTON	6.74
158181	10/7/2022	SABRINA B WEBB	20.00
158182	10/7/2022	SHARON FULTON NICHOLS	20.00
158183	10/7/2022	SHERRY L REAVIS	20.00
158184	10/7/2022	SHERRY R SWEET	20.00
158185	10/7/2022	SHRED-IT USA	112.12
158186	10/7/2022	SKOLROOD LAW FIRM	111.56
158187	10/7/2022	SOUTHWEST FARM SUPPLY	16.72
158188	10/7/2022	SPRING VALLEY GRAPHICS	18.00

158189	10/7/2022	STRIKEFORCE	430.85
158190	10/7/2022	SUMMIT BUSINESS	135.00
158191	10/7/2022	TAMBRA U CLONTZ	20.00
158192	10/7/2022	TAMMIE DENISE JACKSON	20.00
158193	10/7/2022	TERRY RUSSELL	49.00
158194	10/7/2022	THE PAPER CLIP	599.56
158195	10/7/2022	TOMAHAWK LIVE TRAP CO	563.58
158196	10/7/2022	TOWANA SMITH COX	20.00
158197	10/7/2022	TOWN OF HILLSVILLE W/S	174.56
158198	10/7/2022	TREASURER OF VIRGINIA	535.36
158199	10/7/2022	TREASURER OF VIRGINIA	20.00
158200	10/7/2022	TRYPHENA HORSLEY	49.00
158201	10/7/2022	TWIN COUNTY IDC	172.50
158202	10/7/2022	U.S. BANK	1,248.02
158203	10/7/2022	UNIFIRST CORPORATION	186.88
158204	10/7/2022	V.R.S.A.	89.37
158205	10/7/2022	WATER CHEMISTRY, INC	998.00
158206	10/7/2022	WHITNEY GREINER	31.78
158207	10/7/2022	WILLIAM FRANCIS HEIM	20.00
158208	10/7/2022	WORDSPRINT	325.00
		CHECK TOTAL	268,897.77

CHECK#	ISSUE DATE	VENDOR	AMOUNT
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158311	11/7/2022	ADVENTURE PLAYGROUND SYST	192,552.00
158312	11/7/2022	AMAZON PAYMENTS, INC	2,520.70
158313	11/7/2022	AMBER DOWELL	30.00
158314	11/7/2022	AMERICAN SOLUTIONS FOR BU	1,535.00
158315	11/7/2022	ANGELINA MOSES	30.00
158316	11/7/2022	ANNETTA J. STANLEY	60.00
158317	11/7/2022	APPALACHIAN POWER	11,578.77
158318	11/7/2022	APRIL M LARGEN	30.00
158319	11/7/2022	ASHLEY N STARKEY	30.00
158320	11/7/2022	ASHLEY R WHITE	60.00
158321	11/7/2022	BERT'S GARAGE INC	85.00
158322	11/7/2022	BETTY L SLONE	30.00
158323	11/7/2022	BEVERLY A. TIPTON	49.00
158324	11/7/2022	BILLY R WRIGHT JR	30.00
158325	11/7/2022	BILLY R. SEMONES	270.00
158326	11/7/2022	BKT UNIFORMS	291.89
158327	11/7/2022	BMS DIRECT	3,455.05
158328	11/7/2022	BOBBY R SMITH	60.00
158329	11/7/2022	BONNIE J JENNINGS	60.00
158330	11/7/2022	BOUND TREE MEDICAL, LLC	907.08
158331	11/7/2022	BRANDON M QUESENBERRY	30.00
158332	11/7/2022	BRANDON S SEDLOCK	60.00
158333	11/7/2022	BRODIE F GARTLAND	30.00
158334	11/7/2022	BUSINESS CARD	1,786.81

158335	11/7/2022	BUSINESS CARD	1,306.19
158336	11/7/2022	BUSINESS CARD	77.38
158337	11/7/2022	BUSINESS CARD	1,974.66
158338	11/7/2022	BUSINESS CARD	1,275.72
158339	11/7/2022	BUSINESS CARD	869.69
158340	11/7/2022	CANA FIRE DEPT	502.65
158341	11/7/2022	CARROLL CO PSA	4,607.53
158342	11/7/2022	CARROLL W COX	90.00
158343	11/7/2022	CARROLL-GRAYSON-GALAX	71.50
158344	11/7/2022	CASSANDRA D FRAZIER	90.00
158345	11/7/2022	CATHY C CRUISE	30.00
158346	11/7/2022	CAVALIER SUPPLY CO. INC.	987.80
158347	11/7/2022	CELISSA A CASEY	30.00
158348	11/7/2022	CHARLES M TRIPLETT	30.00
158349	11/7/2022	CHARLES R PAYNE	30.00
158350	11/7/2022	CHRISTINA M MUZQUIZ	30.00
158351	11/7/2022	CHRISTOPHER EDWARDS	30.00
158352	11/7/2022	CHRISTY M CAVINESS	30.00
158353	11/7/2022	CLARK GAS & OIL CO	86.09
158354	11/7/2022	CRISTY QUESNBERRY	30.00
158355	11/7/2022	D'S TROPHIES & CUSTOM	379.98
158356	11/7/2022	DEBORAH L HALL	90.00
158357	11/7/2022	DEBRA S PICKETT	30.00
158358	11/7/2022	DONALD L GOAD	60.00

158359	11/7/2022	DONNA C PAYNE	60.00
158360	11/7/2022	DONNA L HEDGES	30.00
158361	11/7/2022	DORIS B CHRISTLEY	60.00
158362	11/7/2022	DRUG TEST RESOURCES LLC	30.00
158363	11/7/2022	DUFFY L BISCONTI	30.00
158364	11/7/2022	DWAINE KING	110.00
158365	11/7/2022	EDMUNDS GOVTECH	1,988.00
158366	11/7/2022	ELDORA L THOMPSON	30.00
158367	11/7/2022	ELECTION SYSTEMS	3,994.40
158368	11/7/2022	ERNEST R MILLER	30.00
158369	11/7/2022	FASTLINK COMMUNICATIONS L	570.00
158370	11/7/2022	FIELDER ELECTRIC	181.00
158371	11/7/2022	GALL'S LLC	40.91
158372	11/7/2022	GARY HILL	30.00
158373	11/7/2022	GREGORY NEAL BUNN	180.00
158374	11/7/2022	GREGORY O GOAD	90.00
158375	11/7/2022	HDH TECHNICAL	270.00
158376	11/7/2022	HEATHER C LYTTON	30.00
158377	11/7/2022	HENRY SCHEIN, INC.	4,229.20
158378	11/7/2022	HIGH CTRY SPRINGS WATER	27.50
158379	11/7/2022	HILL'S SHOES	109.99
158380	11/7/2022	HILLSVILLE VOLUNTEER	726.19
158381	11/7/2022	ICMA MEMBERSHIP RENEWALS	803.40
158382	11/7/2022	ISAAC G CRUISE JR	60.00

158383	11/7/2022	JACQUELYN R BOBBITT	60.00
158384	11/7/2022	JAMES D OGLE	90.00
158385	11/7/2022	JAMES E MACMULLAN	90.00
158386	11/7/2022	JANIE R AUSTIN	60.00
158387	11/7/2022	JENNIFER L EDWARDS	90.00
158388	11/7/2022	JESSICA M ROMERO	30.00
158389	11/7/2022	JESSICA QUESENBERRY	30.00
158390	11/7/2022	JOHN G MAYER	90.00
158391	11/7/2022	JORDAN DALTON	30.00
158392	11/7/2022	JOSEPH G STONE	60.00
158393	11/7/2022	KAITLYN EDWARDS	90.00
158394	11/7/2022	KAREN K WILSON	90.00
158395	11/7/2022	KAREN S SMITH	60.00
158396	11/7/2022	KATHYRN M ANDERSON	90.00
158397	11/7/2022	KELLY R LUNDY	90.00
158398	11/7/2022	KENNETH F BURCHAM	30.00
158399	11/7/2022	KIMBERLY N CLOUD	339.41
158400	11/7/2022	KRISTI S WHITE	30.00
158401	11/7/2022	KYLE WILLIAM BUNN	360.00
158402	11/7/2022	L & A EMERGENCY EQUIP.	128.74
158403	11/7/2022	LEESA ANN GAYHEART	60.00
158404	11/7/2022	LEXIS-NEXIS	267.10
158405	11/7/2022	LIND S REISS	30.00
158406	11/7/2022	LINDE GAS NORTH AMERICA	138.75

158407	11/7/2022	LINDSAY R MOWERY	30.00
158408	11/7/2022	LINDSEY M GOAD	30.00
158409	11/7/2022	LIVE ACTION SAFETY	1,259.55
158410	11/7/2022	LOIS M LUNDY	60.00
158411	11/7/2022	LONNIE G VAUGHN	90.00
158412	11/7/2022	LOWES HARDWARE	721.15
158413	11/7/2022	MARGARET LEGGETT	49.00
158414	11/7/2022	MARILYN E EDWARDS	60.00
158415	11/7/2022	MARK A VAN HOY	30.00
158416	11/7/2022	MARK S SMITH	60.00
158417	11/7/2022	MARVIN'S GARAGE DOOR	898.00
158418	11/7/2022	MARY M KING	90.00
158419	11/7/2022	MARY V LOWE	90.00
158420	11/7/2022	MCCRAW'S VA 500	94.50
158421	11/7/2022	MERRITT SUPPLY INC	32.85
158422	11/7/2022	MICHAEL D SHARP	30.00
158423	11/7/2022	MICHAEL P FARINA	60.00
158424	11/7/2022	MICHAEL W SMITH	30.00
158425	11/7/2022	MIRANDA R CASELLA MOBILE COMMUNICATIONS	30.00
158426	11/7/2022	AME	506.00
158427	11/7/2022	MUNICIPAL EMERGENCY SER.	2,707.00
158428	11/7/2022	MUNICIPAL EMERGENCY SERVI	4,400.00
158429	11/7/2022	NAMON STRICKLAND	49.00
158430	11/7/2022	NANCY L GLOVER	30.00

158431	11/7/2022	NAPA AUTO PARTS OF HILLSV	120.41
158432	11/7/2022	NATHAN I HARRIS II	60.00
158433	11/7/2022	NATHAN W MCMILLAN	60.00
158434	11/7/2022	NICHOLAS K LONG	30.00
158435	11/7/2022	NICOLE B PRICE	60.00
158436	11/7/2022	NORTHWESTERN EMERGENCY	625.00
158437	11/7/2022	OHD	9,895.25
158438	11/7/2022	OMEGA OFFICE SUPPLY	64.00
158439	11/7/2022	PDQ.COM CORPORATION	1,050.00
158440	11/7/2022	PHILLIP D NORMAN	90.00
158441	11/7/2022	PRO TEC FIRE SOLUTIONS	2,480.00
158442	11/7/2022	QUENCH USA	40.00
158443	11/7/2022	REBEKAH J CARRICK	30.00
158444	11/7/2022	REGINA L TAYLOR	30.00
158445	11/7/2022	REX L HILL	49.00
158446	11/7/2022	RICHARD L COMBS	90.00
158447	11/7/2022	RICKY H KIRBY	60.00
158448	11/7/2022	RITHA M JONES	60.00
158449	11/7/2022	ROBERT BEASLEY	49.00
158450	11/7/2022	ROBERT J YOUNG COMPANY	1,515.60
158451	11/7/2022	ROBIN M SHIREY	60.00
158452	11/7/2022	ROGER BROOKS	81.25
158453	11/7/2022	ROGER G SAPP	90.00
158454	11/7/2022	RONALD K MCCRAW	60.00

158455	11/7/2022	RONALD P. COCHRAN	150.00
158456	11/7/2022	RONNIE DILLON	441.17
158457	11/7/2022	RUSSELL'S GARAGE	378.19
158458	11/7/2022	SANDRA HULL	75.00
158459	11/7/2022	SANDRA J COOPER	90.00
158460	11/7/2022	SANDY M HENDRICKS	90.00
158461	11/7/2022	SARAH E BLAIR	60.00
158462	11/7/2022	SCOTTY ALLEN	180.00
158463	11/7/2022	SETH MORGAN GRAVLEY	120.00
158464	11/7/2022	SHARON R HASH	60.00
158465	11/7/2022	SHARON ROOP	30.00
158466	11/7/2022	SHEETS' HOME IMPROVEMENT	750.00
158467	11/7/2022	SHRED-IT USA	112.55
158468	11/7/2022	SIEMENS BUILDING TECH IN	5,279.78
158469	11/7/2022	SIMONE R HICKS	60.00
158470	11/7/2022	SONDRA D SYMMONDS	30.00
158471	11/7/2022	SPRING VALLEY GRAPHICS	2,032.00
158472	11/7/2022	STACY GOAD	86.64
158473	11/7/2022	STAPLES CREDIT PLAN	480.76
158474	11/7/2022	STEVEN C MILLER	30.00
158475	11/7/2022	STRIKEFORCE	304.85
158476	11/7/2022	SURE-FLO, INC.	907.34
158477	11/7/2022	SUSAN ARCHER	60.00
158478	11/7/2022	SUSAN COLLINS	30.00

158479	11/7/2022	TAMMY L LARGEN	30.00
158480	11/7/2022	TAMMY M WEBB	60.00
158481	11/7/2022	TERESA M COLLINS-ARNEY	60.00
158482	11/7/2022	TERESA S UNTIEDT	90.00
158483	11/7/2022	THE PAPER CLIP	133.00
158484	11/7/2022	THOMAS M CAIRL	60.00
158485	11/7/2022	TIFFANY A FIELDS	30.00
158486	11/7/2022	TIFFANY M BOWMAN	60.00
158487	11/7/2022	TIMOTHY G KYLE	330.00
158488	11/7/2022	TONY R WILMOUTH	30.00
158489	11/7/2022	TREASURER OF VIRGINIA	40.00
158490	11/7/2022	TRI CO GLASS INC	669.99
158491	11/7/2022	TRYPHENA HORSLEY	49.00
158492	11/7/2022	U.S. BANK	1,248.02
158493	11/7/2022	UNIFIRST CORPORATION	167.34
158494	11/7/2022	VALARIE D LOWE	60.00
158495	11/7/2022	VINCENT C BROWN	60.00
158496	11/7/2022	VIRGIL R HUSRT	30.00
158497	11/7/2022	WILLIAM LEWIS	30.00
158498	11/7/2022	WYTHEVILLE OFFICE SUPPLY	185.28
		CHECK TOTAL	287,902.55