

CHECK#	ISSUE DATE	VENDOR	AMOUNT
157752	8/26/2022	ADVANCE AUTO PARTS	312.32
157753	8/26/2022	AMAZON PAYMENTS, INC	959.90
157754	8/26/2022	AMY FELTS	20.00
157755	8/26/2022	ANGELA D BLEVINS	20.00
157756	8/26/2022	ANTHONY G KING	20.00
157757	8/26/2022	APPALACHIAN NATURAL	3,948.34
157758	8/26/2022	APPALACHIAN POWER	27,965.13
157759	8/26/2022	AT&T MOBILITY- FIRSTNET	1,371.78
157760	8/26/2022	AUBREY C BLEVINS	20.00
157761	8/26/2022	BAI MUNICIPAL SOFTWARE	13,225.00
157762	8/26/2022	BART JAMES TAYLOR	20.00
157763	8/26/2022	BERT'S GARAGE INC	264.10
157764	8/26/2022	BEVERAGE TRACTOR AND EQUI	307.97
157765	8/26/2022	BEVERLY A. TIPTON	245.00
157766	8/26/2022	BKT UNIFORMS	166.97
157767	8/26/2022	BUSINESS CARD	1,670.46
157768	8/26/2022	CARROLL CO PSA	703.75
157769	8/26/2022	CARROLL COUNTY IDA	45,000.00
157770	8/26/2022	CARROLL WELLNESS CENTER	25,000.00
157771	8/26/2022	CARROLL-GRAYSON-GALAX	19.25
157772	8/26/2022	CENTURY LINK COMM INC.	2,758.37
157773	8/26/2022	CERYLLA MAY RIPPEY	20.00
157774	8/26/2022	CHARLES D LEDFORD	20.00

157775	8/26/2022	CHESAPEAKE CORPORATION	1,157.02
157776	8/26/2022	CITY ELECTRIC SUPPLY	723.88
157777	8/26/2022	CITY OF GALAX	2,134.94
157778	8/26/2022	CLARK GAS & OIL CO	157.88
157779	8/26/2022	CNP TECHNOLOGIES, LLC	99,366.41
157780	8/26/2022	COPPERHEAD GRAPHICS	180.00
157781	8/26/2022	CRYSTAL D. BARTON	20.00
157782	8/26/2022	CURTIS WAYNE SUMNER	196.00
157783	8/26/2022	CYNTHIA SUE DIAMOND	20.00
157784	8/26/2022	D'S TROPHIES & CUSTOM	84.00
157785	8/26/2022	DANA LEWIS	20.00
157786	8/26/2022	DARLA DONNETTE MOORE	196.00
157787	8/26/2022	DAVID CLONTZ	49.00
157788	8/26/2022	DEBRA FROST	20.00
157789	8/26/2022	DEMTECH VOTING SOLUTIONS	75,417.00
157790	8/26/2022	DEPARTMENT OF MOTOR	270.00
157791	8/26/2022	DISTRICT III	8,679.00
157792	8/26/2022	DOUGLAS L. COBLE	270.00
157793	8/26/2022	DRUG TEST RESOURCES LLC	432.50
157794	8/26/2022	ELECTRONIC SYSTEMS INC	274.74
157795	8/26/2022	ENTERPRISE FM TRUST	3,824.61
157796	8/26/2022	EVIDENT	434.41
157797	8/26/2022	F & M CONSTRUCTION CORP	28.04
157798	8/26/2022	FRANKLIN M JETT	147.00

157799	8/26/2022	FREDDIE BOBBITT	49.00
157800	8/26/2022	GALEN GOAD	60.00
157801	8/26/2022	GALL'S LLC	32.18
157802	8/26/2022	GARY HUNTER CUMMINGS	20.00
157803	8/26/2022	GRACE STONE GRAPHIC AND D	85.00
157804	8/26/2022	GRANT WRITING USA	425.00
157805	8/26/2022	GREAT EVENTS BY	120.00
157806	8/26/2022	GREGORY EUGENE HAWKS	49.00
157807	8/26/2022	GREGORY NEAL BUNN	690.00
157808	8/26/2022	GREGORY REMINGTON	20.00
157809	8/26/2022	GREGORY TRAVIS KING	390.00
157810	8/26/2022	HALE WILKINSON CARTER	1,000.00
157811	8/26/2022	HARMONS WESTERN WEAR, LLC	475.00
157812	8/26/2022	HIGH CTRY SPRINGS WATER	44.00
157813	8/26/2022	HILLSVILLE VOLUNTEER	28,250.00
157814	8/26/2022	HOMESTEAD MATERIALS	1,998.56
157815	8/26/2022	HORIZON EQUIPMENT RENTALS	225.00
157816	8/26/2022	INTEGRATED CUSTOM JACKSON CREEK	1,000.00
157817	8/26/2022	MANUFACTURI	825.00
157818	8/26/2022	JAMEY B WINGATE	20.00
157819	8/26/2022	JANE L THOMPSON	20.00
157820	8/26/2022	JANET E. CROWDER	20.00
157821	8/26/2022	JENNIFER MARSHALL	20.00
157822	8/26/2022	JEREMY AARON OGLE	390.00

157823	8/26/2022	JOHNSON FAMILY CHEVROLET	995.24
157824	8/26/2022	KAREN E. BOWMAN	20.00
157825	8/26/2022	KAY CARTER	49.00
157826	8/26/2022	LARRY EDWARDS	49.00
157827	8/26/2022	LARRYS AUTO	1,279.00
157828	8/26/2022	LAUREL RESCUE SQUAD	12,293.22
157829	8/26/2022	LINDA K PRIMM EDMONDS	20.00
157830	8/26/2022	LINDSAY HONEYCUTT	800.00
157831	8/26/2022	LOWES HARDWARE	1,535.45
157832	8/26/2022	LYNETTE THOMAS	49.00
157833	8/26/2022	MANSFIELD OIL COMPANY	25,710.17
157834	8/26/2022	MARGARET LEGGETT	147.00
157835	8/26/2022	MARTIN D SLATE	49.00
157836	8/26/2022	MARY B QUESENBERRY	20.00
157837	8/26/2022	MEDICAL ACCOUNTS RECEIVAB	4,317.96
157838	8/26/2022	MELANIE E SUMMEY	20.00
157839	8/26/2022	MELODY P TAYLOR	20.00
157840	8/26/2022	MERRITT SUPPLY INC	227.57
157841	8/26/2022	MICHAEL J. ARMENTROUT MOBILE COMMUNICATIONS	20.00
157842	8/26/2022	AME	366.09
157843	8/26/2022	MOLLYANN THOMPSON	20.00
157844	8/26/2022	MOUNT AIRY NEWS	753.40
157845	8/26/2022	MUNICIPAL EMERGENCY SERVI	1,284.00
157846	8/26/2022	NAMON STRICKLAND	196.00

157847	8/26/2022	NAPA AUTO PARTS OF HILLSV	48.56
157848	8/26/2022	NCSI SPORTSENGINE INC	55.50
157849	8/26/2022	NEW RIVER VALLEY REGIONAL	136,660.50
157850	8/26/2022	OMEGA OFFICE SUPPLY	134.00
157851	8/26/2022	PHILLIP STEELE	49.12
157852	8/26/2022	PIPERS GAP RESCUE SQUAD	37,290.12
157853	8/26/2022	PROFESSIONAL COMM.	42.50
157854	8/26/2022	QUENCH USA	40.00
157855	8/26/2022	REX L HILL	98.00
157856	8/26/2022	RIDDELL ALL AMERICAN	3,865.24
157857	8/26/2022	ROBERT BEASLEY	245.00
157858	8/26/2022	ROBERT MCCRAW	49.00
157859	8/26/2022	ROGER BROOKS	48.75
157860	8/26/2022	ROGER COOLEY	49.00
157861	8/26/2022	RONNIE COLLINS	136.25
157862	8/26/2022	RUSSELL'S GARAGE	9,390.88
157863	8/26/2022	RUSSELL'S GARAGE	1,186.59
157864	8/26/2022	SABRINA S SHOCKLEY	20.00
157865	8/26/2022	SCOTTY ALLEN	690.00
157866	8/26/2022	SHEILA G MAYES	20.00
157867	8/26/2022	SHERRI C. WILLIAMS	20.00
157868	8/26/2022	SHERRY L REAVIS	20.00
157869	8/26/2022	SHERRY R SWEET	20.00
157870	8/26/2022	SHRED-IT USA	359.34

157871	8/26/2022	SOUTHERN STATES	98.99
157872	8/26/2022	SOUTHWEST VA BUSINESS	105.00
157873	8/26/2022	SPRING VALLEY GRAPHICS	1,780.00
157874	8/26/2022	SUSAN CLARK	49.00
157875	8/26/2022	TAMBRA U CLONTZ	20.00
157876	8/26/2022	TERRY RUSSELL	49.00
157877	8/26/2022	TERRY S BROWN	20.00
157878	8/26/2022	THE BLUE RIDGE DIGEST	605.00
157879	8/26/2022	THE PAPER CLIP	375.79
157880	8/26/2022	THOMAS MONTGOMERY	30.00
157881	8/26/2022	TINA HOLYFIELD	20.00
157882	8/26/2022	TOWANA SMITH COX	20.00
157883	8/26/2022	TREASURER OF VIRGINIA	575.00
157884	8/26/2022	TREASURER OF VIRGINIA	120.00
157885	8/26/2022	TRYPHENA HORSLEY	245.00
157886	8/26/2022	TWIN COUNTY TECH	2,469.00
157887	8/26/2022	U S CELLULAR	1,097.64
157888	8/26/2022	UNIFIRST CORPORATION	263.69
157889	8/26/2022	VACORP	2,071.84
157890	8/26/2022	VERIZON	30.06
157891	8/26/2022	VIRGINIA ASSOCIATION OF C	218.53
157892	8/26/2022	WATER CHEMISTRY, INC	385.00
157893	8/26/2022	WILLIAM FRANCIS HEIM	20.00
157894	8/26/2022	VACORP	1,115.00

CHECK TOTAL 606,951.50

CHECK#	ISSUE DATE	VENDOR	AMOUNT
157909	9/12/2022	A&M FARMS	220.50
157910	9/12/2022	ADVANCE AUTO PARTS	100.94
157911	9/12/2022	AIRECO SUPPLY, INC.	44.59
157912	9/12/2022	AMAZON PAYMENTS, INC	1,146.63
157913	9/12/2022	APPALACHIAN POWER	1,142.73
157914	9/12/2022	BOUND TREE MEDICAL, LLC	214.99
157915	9/12/2022	BUSINESS CARD	1,044.52
157916	9/12/2022	BUSINESS CARD	2,571.52
157917	9/12/2022	BUSINESS CARD	306.90
157918	9/12/2022	BUSINESS CARD	1,779.01
157919	9/12/2022	BUSINESS CARD	584.11
157920	9/12/2022	BUSINESS CARD	733.04
157921	9/12/2022	CANA FIRE DEPT	464.25
157922	9/12/2022	CARROLL COUNTY IDA	2,547.00
157923	9/12/2022	CARROLL COUNTY PUBLIC	199.99
157924	9/12/2022	CARROLL-GRAYSON-GALAX	191.95
157925	9/12/2022	CAVALIER SUPPLY CO. INC.	84.60
157926	9/12/2022	CITY ELECTRIC SUPPLY	383.10
157927	9/12/2022	CLARK GAS & OIL CO	739.48
157928	9/12/2022	COOKE RENTALS INC	1,300.90
157929	9/12/2022	CORRCHOICE	14,956.20

157930	9/12/2022	DEBRA BOLEN	150.00
157931	9/12/2022	DELL MARKETING L P	970.19
157932	9/12/2022	DEPARTMENT OF MOTOR	90.00
157933	9/12/2022	DRUG TEST RESOURCES LLC	30.00
157934	9/12/2022	ENTERPRISE FM TRUST	3,824.61
157935	9/12/2022	GALAX GAZETTE, BEDFORD BU	348.00
157936	9/12/2022	GALL'S LLC	278.40
157937	9/12/2022	GREGORY G GOAD	120.00
157938	9/12/2022	HALE WILKINSON CARTER	500.00
157939	9/12/2022	HENRY SCHEIN, INC.	1,067.46
157940	9/12/2022	HIGH CTRY SPRINGS WATER	104.45
157941	9/12/2022	HILL'S SHOES	269.99
157942	9/12/2022	HILLSVILLE VOLUNTEER	2,959.16
157943	9/12/2022	HORIZON EQUIPMENT RENTALS	195.00
157944	9/12/2022	JAMES ALAN DOWELL	2,440.00
157945	9/12/2022	JJ ELECTRONICS	3,200.00
157946	9/12/2022	JOHNSON FAMILY CHEVROLET	3,728.10
157947	9/12/2022	JUDY T DURHAM	30.00
157948	9/12/2022	KANDACE MEGAN CLONTZ	1,000.00
157949	9/12/2022	LIFTOFF, LLC	1,512.00
157950	9/12/2022	LINDA GIBSON	1,300.00
157951	9/12/2022	LINDE GAS NORTH AMERICA	413.16
157952	9/12/2022	LOWES HARDWARE	277.84
157953	9/12/2022	MANSFIELD OIL COMPANY	14,056.94

157954	9/12/2022	MEGAN BRANNOCK	25.00
157955	9/12/2022	MOUNT AIRY NEWS	400.00
157956	9/12/2022	MOUNT ROGERS	12,500.00
157957	9/12/2022	OMEGA OFFICE SUPPLY	255.00
157958	9/12/2022	PENNY ADAMS	250.00
157959	9/12/2022	PIPERS GAP RESCUE SQUAD PRESCOTT	1,552.57
157960	9/12/2022	COMMUNICATIONS	1,830.72
157961	9/12/2022	PROFESSIONAL COMM.	1,934.55
157962	9/12/2022	QUENCH USA	40.00
157963	9/12/2022	REVIZE, LLC	3,900.00
157964	9/12/2022	REX HORTON	150.00
157965	9/12/2022	RUSSELL'S GARAGE	1,195.99
157966	9/12/2022	SHRED-IT USA	171.80
157967	9/12/2022	SPRING VALLEY GRAPHICS	22.00
157968	9/12/2022	STRIKEFORCE	404.85
157969	9/12/2022	SUMMIT BUSINESS	135.00
157970	9/12/2022	SUPERIOR COURT OF CALIFOR	40.50
157971	9/12/2022	SURRY PORT-A-JOHN SERVICE	1,625.00
157972	9/12/2022	THE PAPER CLIP	202.99
157973	9/12/2022	TOWN POLICE SUPPLY	2,500.00
157974	9/12/2022	U.S. BANK	1,248.02
157975	9/12/2022	UNIFIRST CORPORATION	185.42
157976	9/12/2022	VICKY TOWN	150.00
157977	9/12/2022	VLGMA	359.00

157978	9/12/2022	WBRF FM	1,300.00
		CHECK TOTAL	102,000.66