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| CHECK# | ISSUE DATE | VENDOR |  AMOUNT  |
| 155327 | 9/23/2021 | ADVANCE AUTO PARTS |  36.55  |
| 155328 | 9/23/2021 | AMAZON PAYMENTS, INC |  2,378.46  |
| 155329 | 9/23/2021 | ANTHONY WADE MARION |  10.00  |
| 155330 | 9/23/2021 | APPALACHIAN NATURAL |  2,285.57  |
| 155331 | 9/23/2021 | APPALACHIAN POWER |  24,732.20  |
| 155332 | 9/23/2021 | AT&T MOBILITY- FIRSTNET |  1,528.37  |
| 155333 | 9/23/2021 | BEVERLY A. TIPTON |  49.00  |
| 155334 | 9/23/2021 | BKT UNIFORMS |  164.97  |
| 155335 | 9/23/2021 | BLUE CAFFE |  40.00  |
| 155336 | 9/23/2021 | BLUE 360 MEDIA |  950.30  |
| 155337 | 9/23/2021 | BOUND TREE MEDICAL, LLC |  8.13  |
| 155338 | 9/23/2021 | BUSINESS CARD |  1,478.25  |
| 155339 | 9/23/2021 | CANA FIRE DEPT |  10,100.00  |
| 155340 | 9/23/2021 | CITY ELECTRIC SUPPLY |  409.71  |
| 155341 | 9/23/2021 | CLARK GAS & OIL CO |  223.71  |
| 155342 | 9/23/2021 | COOKE RENTALS INC |  747.00  |
| 155343 | 9/23/2021 | CYNTHIA H. BLEVINS |  500.00  |
| 155344 | 9/23/2021 | CYNTHIA SHOCKLEY |  10.00  |
| 155345 | 9/23/2021 | DALY COMPUTERS, INC. |  6,746.00  |
| 155346 | 9/23/2021 | DARLENE HORTON |  30.00  |
| 155347 | 9/23/2021 | DAVID ALLENDER |  30.00  |
| 155348 | 9/23/2021 | DELL MARKETING L P |  266.34  |
| 155349 | 9/23/2021 | DESIGN NINE, INC. |  6,925.00  |
| 155350 | 9/23/2021 | DRUG TEST RESOURCES LLC |  25.00  |
| 155351 | 9/23/2021 | ELECTRONIC SYSTEMS INC |  274.74  |
| 155352 | 9/23/2021 | ENTERPRISE FM TRUST |  3,824.61  |
| 155353 | 9/23/2021 | ERIC D LASHER |  30.00  |
| 155354 | 9/23/2021 | FASTLINK COMMUNICATIONS L |  2,178.61  |
| 155355 | 9/23/2021 | HAJOCA CORP |  95.06  |
| 155356 | 9/23/2021 | HENRY SCHEIN, INC. |  1,330.34  |
| 155357 | 9/23/2021 | HIGH CTRY SPRINGS WATER |  78.50  |
| 155358 | 9/23/2021 | HOMESTEAD MATERIALS |  937.21  |
| 155359 | 9/23/2021 | JEFF JOHNSON CHEVROLET |  387.68  |
| 155360 | 9/23/2021 | JUDY TAYLOR GALLIMORE |  30.00  |
| 155361 | 9/23/2021 | KAYLA BEAMER |  10.00  |
| 155362 | 9/23/2021 | LAMBSBURG COMMUNITY |  5,000.00  |
| 155363 | 9/23/2021 | LAUREL FORK FIRE DEPT |  12,750.00  |
| 155364 | 9/23/2021 | LAUREL RESCUE SQUAD |  2,373.08  |
| 155365 | 9/23/2021 | LIFTOFF, LLC |  432.00  |
| 155366 | 9/23/2021 | LINDE GAS NORTH AMERICA |  982.30  |
| 155367 | 9/23/2021 | LOWES HARDWARE |  379.48  |
| 155368 | 9/23/2021 | MANSFIELD OIL COMPANY |  8,469.69  |
| 155369 | 9/23/2021 | MARGARET LEGGETT |  49.00  |
| 155370 | 9/23/2021 | MATTHEW SURRATT |  10.00  |
| 155371 | 9/23/2021 | MEDICAL ACCOUNTS RECEIVAB |  5,245.29  |
| 155372 | 9/23/2021 | MOUNTAIN VIEW |  354.58  |
| 155373 | 9/23/2021 | NAFECO |  436.61  |
| 155374 | 9/23/2021 | NAMON STRICKLAND |  49.00  |
| 155375 | 9/23/2021 | NAPA AUTO PARTS OF HILLSV |  31.48  |
| 155376 | 9/23/2021 | NCSI SPORTSENGINE INC |  592.00  |
| 155377 | 9/23/2021 | NEW RIVER VALLEY JUVENILE |  2,750.00  |
| 155378 | 9/23/2021 | NEW RIVER VALLEY REGIONAL |  141,874.80  |
| 155379 | 9/23/2021 | OMEGA OFFICE SUPPLY |  228.00  |
| 155380 | 9/23/2021 | PACKAGE SUPPLY & EQUIP CO |  32,660.96  |
| 155381 | 9/23/2021 | PAMELA SUMNER |  30.00  |
| 155382 | 9/23/2021 | PHILLIP STEELE |  28.55  |
| 155383 | 9/23/2021 | PIPERS GAP RESCUE SQUAD |  12,103.24  |
| 155384 | 9/23/2021 | PITNEY BOWES GLOBAL |  155.79  |
| 155385 | 9/23/2021 | PRO TEC FIRE SOLUTIONS |  350.00  |
| 155386 | 9/23/2021 | REX L HILL |  49.00  |
| 155387 | 9/23/2021 | ROBERT BEASLEY |  49.00  |
| 155388 | 9/23/2021 | ROBIN LYONS |  30.00  |
| 155389 | 9/23/2021 | SOUTHERN STATES |  22.79  |
| 155390 | 9/23/2021 | SOUTHWEST FARM SUPPLY |  562.55  |
| 155391 | 9/23/2021 | SPRING VALLEY GRAPHICS |  79.00  |
| 155392 | 9/23/2021 | STAR MACHINE & OUTDOOR |  74.00  |
| 155393 | 9/23/2021 | STRYKER SALES CORPORATION |  1,545.56  |
| 155394 | 9/23/2021 | SUMMIT BUSINESS |  24,123.14  |
| 155395 | 9/23/2021 | SURRY PORT-A-JOHN SERVICE |  1,255.00  |
| 155396 | 9/23/2021 | THE IDEAL FLORIST |  223.45  |
| 155397 | 9/23/2021 | THE PAPER CLIP |  1,702.96  |
| 155398 | 9/23/2021 | TREASURER OF VIRGINIA |  40.00  |
| 155399 | 9/23/2021 | U S CELLULAR |  1,598.98  |
| 155400 | 9/23/2021 | ULINE |  1,509.21  |
| 155401 | 9/23/2021 | UNIFIRST CORPORATION |  153.70  |
| 155402 | 9/23/2021 | VA INFORMATION |  290.52  |
| 155403 | 9/23/2021 | VACORP |  868.86  |
| 155404 | 9/23/2021 | VAIRKKO TECHNOLOGIES, LLC |  302.50  |
| 155405 | 9/23/2021 | VIRGIL WAYNE BLEVINS |  500.00  |
| 155406 | 9/23/2021 | WBRF FM |  1,000.00  |
| 155407 | 9/23/2021 | WCGX-AM |  300.00  |
| 155408 | 9/23/2021 | WITMER ASSOCIATES, INC. |  111.77  |
| 155409 | 9/23/2021 | VACORP |  46,600.25  |
|  |  | CHECK TOTAL |  379,179.40  |

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| CHECK# | ISSUE DATE | VENDOR |  AMOUNT  |
| 155423 | 10/12/2021 | ADVANCE AUTO PARTS |  39.54  |
| 155424 | 10/12/2021 | ADVANTAGE LASER PRODUCTS |  390.74  |
| 155425 | 10/12/2021 | AMAZON PAYMENTS, INC |  751.75  |
| 155426 | 10/12/2021 | AMAZON PAYMENTS, INC |  157.96  |
| 155427 | 10/12/2021 | ANDREA F MAYES |  30.00  |
| 155428 | 10/12/2021 | ANDREW L JOHNSON |  30.00  |
| 155429 | 10/12/2021 | ANN L DESANTO |  30.00  |
| 155430 | 10/12/2021 | BARRY R BURNETTE |  30.00  |
| 155431 | 10/12/2021 | BERT'S GARAGE INC |  1,707.59  |
| 155432 | 10/12/2021 | BKT UNIFORMS |  67.99  |
| 155433 | 10/12/2021 | BOBBY F GUMMELT JR |  30.00  |
| 155434 | 10/12/2021 | BOBBY L MILLER |  30.00  |
| 155435 | 10/12/2021 | BRENDA A DIAMOND |  30.00  |
| 155436 | 10/12/2021 | BRETT L EASTER |  30.00  |
| 155437 | 10/12/2021 | BUSINESS CARD |  5,378.49  |
| 155438 | 10/12/2021 | BUSINESS CARD |  715.40  |
| 155439 | 10/12/2021 | BUSINESS CARD |  375.01  |
| 155440 | 10/12/2021 | CANA FIRE DEPT |  20,025.00  |
| 155441 | 10/12/2021 | CARLENE D FRAZIER |  30.00  |
| 155442 | 10/12/2021 | CARROLL CO HEALTH DEPT |  59,651.25  |
| 155443 | 10/12/2021 | CARROLL CO PSA |  593.08  |
| 155444 | 10/12/2021 | CARROLL COUNTY IDA |  7,641.00  |
| 155445 | 10/12/2021 | CARTER HOME FOUNDATION |  500.00  |
| 155446 | 10/12/2021 | CENTURY LINK COMM INC. |  58.42  |
| 155447 | 10/12/2021 | CHAUNCY ROBINSON |  250.00  |
| 155448 | 10/12/2021 | CHESAPEAKE CORPORATION |  143.54  |
| 155449 | 10/12/2021 | CHRISTOPHER FELTS |  98.00  |
| 155450 | 10/12/2021 | CHRISTOPHER W ROBBINS |  30.00  |
| 155451 | 10/12/2021 | CITY ELECTRIC SUPPLY |  71.50  |
| 155452 | 10/12/2021 | CLARK GAS & OIL CO |  105.83  |
| 155453 | 10/12/2021 | CYNTHIA L LINEBERRY |  30.00  |
| 155454 | 10/12/2021 | DAVID CLONTZ |  98.00  |
| 155455 | 10/12/2021 | DAVID W KLAPRITH |  30.00  |
| 155456 | 10/12/2021 | DEBRA BOLEN |  150.00  |
| 155457 | 10/12/2021 | DEBRA F LINEBERRY |  30.00  |
| 155458 | 10/12/2021 | DELORES G BOONE |  30.00  |
| 155459 | 10/12/2021 | DENISE M LABOUBE |  30.00  |
| 155460 | 10/12/2021 | DENNIS J CARROLL |  30.00  |
| 155461 | 10/12/2021 | DESIGN NINE, INC. |  6,925.00  |
| 155462 | 10/12/2021 | DIANE J PALUMBO |  30.00  |
| 155463 | 10/12/2021 | DIRECTV |  112.99  |
| 155464 | 10/12/2021 | DONALD L SNOW |  30.00  |
| 155465 | 10/12/2021 | DONITA B HARRISON |  30.00  |
| 155466 | 10/12/2021 | DUSTIN B CROTTS |  30.00  |
| 155467 | 10/12/2021 | EDGAR H. DEHART, JR. |  120.00  |
| 155468 | 10/12/2021 | EDWARD L LINKOUS |  30.00  |
| 155469 | 10/12/2021 | ELDENA M HAMM |  30.00  |
| 155470 | 10/12/2021 | ELIZABETH R BIVENS |  30.00  |
| 155471 | 10/12/2021 | EMBROIDERYVILLE |  196.89  |
| 155472 | 10/12/2021 | FIELDER ELECTRIC |  377.33  |
| 155473 | 10/12/2021 | FIRE & MARINE INC |  24,430.71  |
| 155474 | 10/12/2021 | GALAX GAZETTE, BEDFORD BU |  494.00  |
| 155475 | 10/12/2021 | GALAX VOL FIRE DEPT |  10,449.00  |
| 155476 | 10/12/2021 | GALAX-CARROLL REG LIBRARY |  39,887.50  |
| 155477 | 10/12/2021 | GARRETT GOAD |  75.00  |
| 155478 | 10/12/2021 | GLENDA L BOBBITT |  30.00  |
| 155479 | 10/12/2021 | GREG BUNN |  150.00  |
| 155480 | 10/12/2021 | GREGORY EUGENE HAWKS |  49.00  |
| 155481 | 10/12/2021 | GREGORY TRAVIS KING |  25.00  |
| 155482 | 10/12/2021 | HAJOCA CORP |  198.15  |
| 155483 | 10/12/2021 | HENRY SCHEIN, INC. |  653.33  |
| 155484 | 10/12/2021 | HIGH CTRY SPRINGS WATER |  20.25  |
| 155485 | 10/12/2021 | HILLSVILLE VOLUNTEER |  28,250.00  |
| 155486 | 10/12/2021 | IMAGING SUPPLY CENTER |  979.75  |
| 155487 | 10/12/2021 | INTERNATIONAL PAPER |  21,852.60  |
| 155488 | 10/12/2021 | JACE DILLON LOVE |  200.00  |
| 155489 | 10/12/2021 | JAMES EDWARD GLASCO |  100.00  |
| 155490 | 10/12/2021 | JAMIE B CAIN |  30.00  |
| 155491 | 10/12/2021 | JEFF JOHNSON CHEVROLET |  3,971.48  |
| 155492 | 10/12/2021 | JENNIFER H JARRELLS |  30.00  |
| 155493 | 10/12/2021 | JODY J FUNK |  30.00  |
| 155494 | 10/12/2021 | JOSEPH M BURDEN |  30.00  |
| 155495 | 10/12/2021 | JOSEPHINE A BOBBITT |  30.00  |
| 155496 | 10/12/2021 | KAY CARTER |  49.00  |
| 155497 | 10/12/2021 | KEITH G BADGETT |  30.00  |
| 155498 | 10/12/2021 | KING-MOORE INC |  735.00  |
| 155499 | 10/12/2021 | LANE D PHILLIPS |  30.00  |
| 155500 | 10/12/2021 | LARRY EDWARDS |  49.00  |
| 155501 | 10/12/2021 | LARRY S RIPPEY |  30.00  |
| 155502 | 10/12/2021 | LILLIE L ADAMS |  30.00  |
| 155503 | 10/12/2021 | LINDA GIBSON |  300.00  |
| 155504 | 10/12/2021 | LINDE GAS NORTH AMERICA |  284.14  |
| 155505 | 10/12/2021 | LOWES HARDWARE |  348.23  |
| 155506 | 10/12/2021 | LYNETTE THOMAS |  98.00  |
| 155507 | 10/12/2021 | LYONS & MITCHELL P.C. |  142.40  |
| 155508 | 10/12/2021 | M L MCGEE |  30.00  |
| 155509 | 10/12/2021 | MANDI MCCRAW |  49.00  |
| 155510 | 10/12/2021 | MANSFIELD OIL COMPANY |  8,856.13  |
| 155511 | 10/12/2021 | MARCUS B SHUPE |  30.00  |
| 155512 | 10/12/2021 | MARSHALL'S FARM PLUS LLC |  2,025.00  |
| 155513 | 10/12/2021 | MARTIN D SLATE |  49.00  |
| 155514 | 10/12/2021 | MARY F HALL |  30.00  |
| 155515 | 10/12/2021 | MICHAEL B PATTON |  30.00  |
| 155516 | 10/12/2021 | MOUNT AIRY NEWS |  621.54  |
| 155517 | 10/12/2021 | NAPA AUTO PARTS OF HILLSV |  184.75  |
| 155518 | 10/12/2021 | NATIONAL FIRE FIGHTER WIL |  4,396.74  |
| 155519 | 10/12/2021 | NCSI SPORTSENGINE INC |  259.00  |
| 155520 | 10/12/2021 | OMEGA OFFICE SUPPLY |  112.00  |
| 155521 | 10/12/2021 | OWEN G. DUNN CO. |  7,392.72  |
| 155522 | 10/12/2021 | PACKAGING CREDIT CO. |  32,660.96  |
| 155523 | 10/12/2021 | PENNY ADAMS |  250.00  |
| 155524 | 10/12/2021 | PITNEY BOWES GLOBAL |  860.31  |
| 155525 | 10/12/2021 | RICKY L PARNELL |  30.00  |
| 155526 | 10/12/2021 | ROBERT K SMYTHERS |  30.00  |
| 155527 | 10/12/2021 | ROBERT MCCRAW |  98.00  |
| 155528 | 10/12/2021 | ROGER COOLEY |  98.00  |
| 155529 | 10/12/2021 | ROGER W BARNEYCASTLE |  30.00  |
| 155530 | 10/12/2021 | RONALD P. COCHRAN |  75.00  |
| 155531 | 10/12/2021 | RUBEN S LOPEZ |  30.00  |
| 155532 | 10/12/2021 | RUSSELL'S GARAGE |  853.38  |
| 155533 | 10/12/2021 | SAMUEL L PAYNE |  30.00  |
| 155534 | 10/12/2021 | SARAH A MARION |  30.00  |
| 155535 | 10/12/2021 | SHARON A STAMPER |  30.00  |
| 155536 | 10/12/2021 | SHEILA H SHARP |  30.00  |
| 155537 | 10/12/2021 | SKYLAR A LAWSON |  30.00  |
| 155538 | 10/12/2021 | SOUTHERN STATES |  8.00  |
| 155539 | 10/12/2021 | SPRING VALLEY GRAPHICS |  298.00  |
| 155540 | 10/12/2021 | STAR MACHINE & OUTDOOR |  116.76  |
| 155541 | 10/12/2021 | STRYKER SALES CORPORATION |  41.58  |
| 155542 | 10/12/2021 | SUSAN CLARK |  98.00  |
| 155543 | 10/12/2021 | SUTPHEN CORPORATION |  471,850.85  |
| 155544 | 10/12/2021 | SYMBOL ARTS |  622.75  |
| 155545 | 10/12/2021 | TABITHA N MANUEL |  30.00  |
| 155546 | 10/12/2021 | TERESA P DALTON |  30.00  |
| 155547 | 10/12/2021 | TERESA R HAWKS |  30.00  |
| 155548 | 10/12/2021 | TERRY RUSSELL |  49.00  |
| 155549 | 10/12/2021 | THE HARTFORD |  809.00  |
| 155550 | 10/12/2021 | THE PAPER CLIP |  309.27  |
| 155551 | 10/12/2021 | TIFFANY A HUFF |  30.00  |
| 155552 | 10/12/2021 | TIME WARNER COMMUNICATION |  154.98  |
| 155553 | 10/12/2021 | TIMOTHY VASS |  150.00  |
| 155554 | 10/12/2021 | TOWN OF HILLSVILLE W/S |  182.87  |
| 155555 | 10/12/2021 | TRACY A DAMRON |  30.00  |
| 155556 | 10/12/2021 | TREASURER OF VIRGINIA |  20.00  |
| 155557 | 10/12/2021 | TYLER Z MATTHEWS |  30.00  |
| 155558 | 10/12/2021 | U.S. BANK |  1,248.02  |
| 155559 | 10/12/2021 | UNIFIRST CORPORATION |  312.89  |
| 155560 | 10/12/2021 | VA INFORMATION |  147.35  |
| 155561 | 10/12/2021 | VINCENT F PARKER |  30.00  |
| 155562 | 10/12/2021 | WATER CHEMISTRY, INC |  245.00  |
| 155563 | 10/12/2021 | WESLEY YONCE |  100.00  |
| 155564 | 10/12/2021 | WILLIAM B HAWKS |  30.00  |
|  |  | CHECK TOTAL |  777,719.69  |