

CHECK #	ISSUE DATE	VENDOR	AMOUNT
149790	11/22/2019	APPALACHIAN NATURAL	2,221.67
149791	11/22/2019	APPALACHIAN POWER	10,036.29
149792	11/22/2019	APPALACHIAN POWER	705.69
149793	11/22/2019	BUSINESS CARD	3,214.33
149794	11/22/2019	CARROLL CO PSA	468.91
149795	11/22/2019	CENTURY LINK COMM INC.	102.44
149796	11/22/2019	COMCAST	390.55
149797	11/22/2019	OPTUM BANK	123.75
149798	11/22/2019	U S CELLULAR	76.95
149799	11/22/2019	WASTE INDUSTRIES INC	21,053.44
		CHECK TOTAL	

CHECK #	ISSUE DATE	VENDOR	AMOUNT
150047	12/6/2019	APPALACHIAN POWER	834.35
150048	12/6/2019	BUSINESS CARD	1,136.68
150049	12/6/2019	BUSINESS CARD	814.53
150050	12/6/2019	CARROLL CO PSA	406.67
150051	12/6/2019	CENTURY LINK COMM INC.	127.33
150052	12/6/2019	COMCAST	188.33
150053	12/6/2019	ELECTRONIC SYSTEMS INC	274.74
150054	12/6/2019	MCI A VERIZON COMPANY	68.06
150055	12/6/2019	U S CELLULAR	1,293.54
150056	12/6/2019	WASTE INDUSTRIES INC	227.63
		CHECK TOTAL	5,371.86

CHECK #	ISSUE DATE	VENDOR	AMOUNT
150071	12/9/2019	AARON'S AUTO CARE	814.00
150072	12/9/2019	ADRIAN R CHILDRESS	96.05
150073	12/9/2019	AMANDA BOYD	2.55
150074	12/9/2019	AMAZON PAYMENTS, INC	444.83
150075	12/9/2019	ANTHEM BC/BS	10.62
150076	12/9/2019	ARWEN CAYTON	25.50
150077	12/9/2019	B & B TIRE SERVICE INC	1,412.64
150078	12/9/2019	BAI MUNICIPAL SOFTWARE	11,550.00
150079	12/9/2019	BARBARA BOWERS	19.51
150080	12/9/2019	BARBARA DOWNS CATON	18.28
150081	12/9/2019	BECKI J GROVES	17.00
150082	12/9/2019	BEL-VUE TROPHY	121.82
150083	12/9/2019	BETHANY LONG-HAMPSTEN	59.95
150084	12/9/2019	BKT UNIFORMS	840.91
150085	12/9/2019	BLUE 360 MEDIA	170.17
150086	12/9/2019	BOUND TREE MEDICAL, LLC	323.33
150087	12/9/2019	BRITTNI IROLER	10.20
150088	12/9/2019	CAROLYN H. HONEYCUTT	49.00
150089	12/9/2019	CARROLL CO CIRCUIT COURT	547.65
150090	12/9/2019	CARROLL COUNTY IDA	2,547.00
150091	12/9/2019	CARROLL GRAYSON GALAX	13.20
150092	12/9/2019	CARROLL-GRAYSON-GALAX	17.60
150093	12/9/2019	CHRISTOPHER FELTS	49.00
150094	12/9/2019	CHRISTOPHER WAGONER	30.60
150095	12/9/2019	CITY ELECTRIC SUPPLY	96.06
150096	12/9/2019	CLARK GAS & OIL CO	672.48
150097	12/9/2019	COCKERHAM OIL CO INC	60.00

150098	12/9/2019	CRYSTAL GILLAN	210.80
150099	12/9/2019	CURTIS BAY ENERGY	49.98
150100	12/9/2019	DAN VALLEY TRACTOR	54.24
150101	12/9/2019	DARCY MEEKER	47.60
150102	12/9/2019	DAVID CLONTZ	49.00
150103	12/9/2019	DEBRA GREGSON	71.46
150104	12/9/2019	DEBRA PRICE	5.53
150105	12/9/2019	DELL MARKETING L P	284.98
150106	12/9/2019	DIANA BLAZER	12.75
150107	12/9/2019	DONNA GODWIN	38.25
150108	12/9/2019	DUGSPUR COMMUNITY CENTER	696.75
150109	12/9/2019	DWAYNE HERSHBERGER	49.30
150110	12/9/2019	ELLEN REYNOLDS	282.37
150111	12/9/2019	FARMERS MILLING & SUPPLY	476.00
150112	12/9/2019	FELICIA R. HASH	40.80
150113	12/9/2019	FRANCES WEBB BROWN	110.89
150114	12/9/2019	GABRIELLE FOSTER	25.00
150115	12/9/2019	GALL'S LLC	622.28
150116	12/9/2019	GARRETT GOAD	75.00
150117	12/9/2019	GEQUINA BURNETT	36.55
150118	12/9/2019	GREGORY TRAVIS KING	75.00
150119	12/9/2019	HENRY SCHEIN, INC.	981.96
150120	12/9/2019	HICOK,BROWN & CO CPAS	14,000.00
150121	12/9/2019	HIGH CTRY SPRINGS WATER	10.00
150122	12/9/2019	HORIZON EQUIPMENT RENTALS	180.00
150123	12/9/2019	HOWARD S GREEN	170.00
150124	12/9/2019	JACKSON R THOMPSON	25.00
150125	12/9/2019	JAMES EDWARD GLASCO	75.00
150126	12/9/2019	JAMES R SUTTERER	40.80

150127	12/9/2019	JEANNE S. GALLIMORE	49.00	
150128	12/9/2019	JEANNIE HILL	75.23	
150129	12/9/2019	JERRY L. HAYNES	46.63	
150130	12/9/2019	JOAN HINES	152.50	
150131	12/9/2019	KENNETH WRIGHT	41.26	
150132	12/9/2019	KIMBERLY DUNFORD	62.00	
150133	12/9/2019	L. DARLENE ROMERO	38.80	
150134	12/9/2019	LARRY CHAMBERS	99.00	
150135	12/9/2019	LARRY D MITCHELL	43.35	
150136	12/9/2019	LARRY EDWARDS	49.00	
150137	12/9/2019	LAUGHING HORSE POTTERY	23.80	
150138	12/9/2019	LEGENDS OF GRAHAM MANSION		176.00
150139	12/9/2019	LESTER R OSBORNE JR.	150.96	
150140	12/9/2019	LEXIS-NEXIS	211.49	
150141	12/9/2019	LIGHT STONE ORGANIC SOAP	4.25	
150142	12/9/2019	LINDA MYERS OTEY	22.00	
150143	12/9/2019	LINDA RAE RUSSO	30.60	
150144	12/9/2019	LINDE GAS NORTH AMERICA	275.43	
150145	12/9/2019	LOWES HARDWARE	345.45	
150146	12/9/2019	LYNETTE THOMAS	49.00	
150147	12/9/2019	MACHELLE BROWN	38.25	
150148	12/9/2019	MADELEINE CHOQUETTE	91.80	
150149	12/9/2019	MANDI MCCRAW	49.00	
150150	12/9/2019	MANSFIELD OIL COMPANY	14,595.29	
150151	12/9/2019	MARION Y MARSHALL	4.25	
150152	12/9/2019	MARJORIE M BERNKLOW	29.33	
150153	12/9/2019	MCCREARY BODY SHOP	7,427.59	
150154	12/9/2019	MEDICAL ACCOUNTS RECEIVAB	8,931.83	
150155	12/9/2019	MIDLOTHIAN BUSINESS FORMS	1,115.21	

150156	12/9/2019	MORRIS SCHLESINGER	238.00
150157	12/9/2019	MOUNTAIN SOY CANDLES	150.00
150158	12/9/2019	MOUNTAIN VIEW	50.00
150159	12/9/2019	MUNICIPAL EMERGENCY SER.	147.00
150160	12/9/2019	NADA USED CAR GUIDE	160.00
150161	12/9/2019	NAPA AUTO PARTS OF HILLSV	464.38
150162	12/9/2019	NAPA AUTO PARTS OF HILLSV	18.82
150163	12/9/2019	NATHAN H LYONS	132.98
150164	12/9/2019	NEFG, LLC	219.00
150165	12/9/2019	NEW RIVER VALLEY JUVENILE	10,072.50
150166	12/9/2019	NICKY TAYLOR	142.77
150167	12/9/2019	NORTHWESTERN EMERGENCY	225.00
150168	12/9/2019	OMEGA OFFICE SUPPLY	206.34
150169	12/9/2019	OWEN G. DUNN CO.	202.11
150170	12/9/2019	PARKE QUESENBERRY	27.20
150171	12/9/2019	PAULA R. MELTON	15.30
150172	12/9/2019	PHYSIO-CONTROL, INC.	732.69
150173	12/9/2019	PITNEY BOWES GLOBAL	446.37
150174	12/9/2019	PRIDEMORE PEAK LLC	153.00
150175	12/9/2019	PROFESSIONAL NETWORKS INC	2,377.50
150176	12/9/2019	RALPH J MARTIN JR	462.70
150177	12/9/2019	RESERVE ACCOUNT	900.00
150178	12/9/2019	RHONDA H TODD	4.33
150179	12/9/2019	RICHARD SOWERS	49.00
150180	12/9/2019	RITA B. BUNN	120.70
150181	12/9/2019	ROBERT BEECHER	62.05
150182	12/9/2019	ROBERT MCCRAW	49.00
150183	12/9/2019	RONNIE COLLINS	49.00
150184	12/9/2019	RUSSELL'S GARAGE	150.00

150185	12/9/2019	SANDRA B ROBERTS	49.30
150186	12/9/2019	SANDRA FARRIS HORTON	129.20
150187	12/9/2019	SANDS ANDERSON PC	22,000.00
150188	12/9/2019	SCENIC MOTORS INC	71.78
150189	12/9/2019	SHARPS COMPLIANCE, INC	403.07
150190	12/9/2019	SHERNELL MCGRADY	85.00
150191	12/9/2019	SHILOH UTD METHODIST	93.50
150192	12/9/2019	SHIRLEY W. WELCH	9.98
150193	12/9/2019	SHRIMES GOAD	6.80
150194	12/9/2019	SOUTH EAST SALES	1,150.00
150195	12/9/2019	STEPHANIE NEOFOTIS	14.88
150196	12/9/2019	SUSAN H. HUFF	17.00
150197	12/9/2019	TEDDY B FELTS	505.61
150198	12/9/2019	TERI H ROBINSON	1.70
150199	12/9/2019	TERRY REVON YOUNG	25.50
150200	12/9/2019	THE GAZETTE	129.01
150201	12/9/2019	THE PAPER CLIP	377.21
150202	12/9/2019	THOMAS W. LITTRELL	174.40
150203	12/9/2019	TIMOTHY G KYLE	75.00
150204	12/9/2019	TOLBERT & TOLBERT	120.00
150205	12/9/2019	TRACY GOAD	434.48
150206	12/9/2019	TREASURER OF VIRGINIA	3,852.00
150207	12/9/2019	TROYER FARM & GARDEN	30.85
150208	12/9/2019	TWIN COUNTY REGIONAL	42.00
150209	12/9/2019	UNIFIRST CORPORATION	158.27
150210	12/9/2019	VACORP	799.94
150211	12/9/2019	VAIRKKO TECHNOLOGIES, LLC	302.50
150212	12/9/2019	VEBA	180.00
150213	12/9/2019	WILLIAM LANGSTON	215.33

150214 12/9/2019 WITMER ASSOCIATES, INC. 331.00

CHECK TOTAL 122,858.59