

July 10, 2017
10:38 AM

Grayson County
Check Register By Check Date

Page No: 1

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 06/08/17 to 07/13/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100GENERAL					
34555	06/08/17	ADAMS005 Adams Building Supply	0.00	06/08/17 VOID	0
34556	06/08/17	ADAMS005 Adams Building Supply	1,298.78	06/08/17 VOID	430 (Reason: invoices duplicated)
34557	06/08/17	ADVANO15 ADVANTAGE TRUCK CENTER/YOUNGS	223.50		430
34558	06/08/17	ANNAF005 Anna F. Meade	7,500.00		430
34559	06/08/17	ANTONO05 Antonina Marino	56.24		430
34560	06/08/17	APLUS005 A Plus Fire & Safety	444.96		430
34561	06/08/17	APPALO05 Appalachian Power	1,282.73		430
34562	06/08/17	BBTIR005 B & B Tire Service, Inc	1,791.00		430
34563	06/08/17	BKTINO05 B. K. T., Inc	822.50		430
34564	06/08/17	BKTUN005 Bkt Uniforms	254.95		430
34565	06/08/17	BUSINO05 Business Information Systems	54.50		430
34566	06/08/17	CAROLO05 Carolina Door & Hardware	603.51		430
34567	06/08/17	CARQO010 Carquest Auto Parts	85.77		430
34568	06/08/17	CARQU005 Carquest Of Alleghany	548.47		430
34569	06/08/17	CENTO010 Century Link	1,154.16		430
34570	06/08/17	CENTR005 CENTRAL SHENANDOAH CRIMINAL	350.00		430
34571	06/08/17	CENTU005 Century Link	2,810.36		430
34572	06/08/17	CHARL005 Charles R. Akers	577.00		430
34573	06/08/17	CHURC005 Church's Concrete	1,298.20		430
34574	06/08/17	CINTA005 Cintas Corp, #532	915.34		430
34575	06/08/17	COLLIO05 COLLINS FLAGS	64.95		430
34576	06/08/17	COXSNO05 Cox Snax Sales, Llc	294.30		430
34577	06/08/17	DAY3CO05 Day 3 Construction	16,250.00		430
34578	06/08/17	DENNO010 Dennis Eller	79.72		430
34579	06/08/17	DISTR005 District Iii Governmental Coop	1,293.25		430
34580	06/08/17	DODSO005 Dodson Pest Control	35.00		430
34581	06/08/17	ELKCO010 Elk Creek Rescue Squad	400.00		430
34582	06/08/17	ENVIRO10 ENVIRO-TECH PEST SERVICES	60.00		430
34583	06/08/17	FLEETO05 Fleetpride	485.85		430
34584	06/08/17	FLORE005 Flores & Associates, Llc	0.00	06/08/17 VOID	0
34585	06/08/17	FLORE005 Flores & Associates, Llc	5,199.92		430
34586	06/08/17	FOREMO05 FOREMOST TREE & TOWER	875.00		430
34587	06/08/17	FOXCRO05 Fox Creek Trucking	6,003.75		430
34588	06/08/17	GALLS005 GALLS, LLC	84.96		430
34589	06/08/17	GAZETO05 Gazette Press, Inc	25.00		430
34590	06/08/17	GOODY005 GOODYEAR COMMERCIAL TIRE	829.10		430
34591	06/08/17	GRAPH005 GRAPHITEK, INC.	642.40	06/29/17 VOID	430 (Reason: paid by credit card)
34592	06/08/17	GRAYO060 Grayson Co Sheriff's Office	691.15		430
34593	06/08/17	HIGHC005 High Country Springs, Llc	67.00		430
34594	06/08/17	HRGAR005 H & R Garage	75.00		430
34595	06/08/17	HURTP005 HURT & PROFFITT	3,070.00		430
34596	06/08/17	KELLY010 Kelly Haga	47.78		430
34597	06/08/17	LARRO020 Larry's Small Engine Repair	76.00		430
34598	06/08/17	LEONA005 Leonard's Copy Systems, Inc	90.00		430
34599	06/08/17	LINEB005 Lineberry's Garage & Wrecker	1,642.55		430
34600	06/08/17	LOWES005 Lowe's Home Centers	53.59		430
34601	06/08/17	MERRI005 Merritt Supply, Inc	164.41		430
34602	06/08/17	MGLPRO05 MGL Printing Solutions	109.00		430
34603	06/08/17	MODEO010 TX-Modern Impressions	204.00		430

34604	06/08/17	MOUNT015	MOUNT ROGERS IDC	944.70		430
34605	06/08/17	MTR00010	Mt Rogers Christmas Tree Assoc	898.17		430
34606	06/08/17	MTR00020	Mt Rogers Planning Dist Comm	5,622.52		430
34607	06/08/17	MTR00025	Mt Rogers Vol Fire & Rescue	300.00		430
34608	06/08/17	NAPAA005	NAPA AUTO OF INDEPENDENCE	443.98		430
34609	06/08/17	NATI0020	National Pools Of Roanoke, Inc	5,335.67		430
34610	06/08/17	NETM0005	NetMotion	945.00		430
34611	06/08/17	NWCDI005	Nwcd, Inc	935.28		430
34612	06/08/17	PAPER005	Paper Clip	0.00	06/08/17 VOID	0
34613	06/08/17	PAPER005	Paper Clip	0.00	06/08/17 VOID	0
34614	06/08/17	PAPER005	Paper Clip	2,299.18		430
34615	06/08/17	PEACE005	Peace Of Mind Counseling	420.00		430
34616	06/08/17	PIED0010	Piedmont Truck Center, Inc	569.27		430
34617	06/08/17	PRIN0015	Printelect	322.90		430
34618	06/08/17	PROF0010	Professional Networks, Inc	30.00		430
34619	06/08/17	PROFE010	PROFESSIONAL COMM	340.98		430
34620	06/08/17	REGIO010	REGIONS BANK	750.00		430
34621	06/08/17	ROMAR005	Romar Elevators, Inc	375.00		430
34622	06/08/17	ROYAL005	Royal Oil Company	620.50		430
34623	06/08/17	SANDS005	Sands Anderson Pc	654.00		430
34624	06/08/17	SOSME005	Sosmetal Products Inc	379.13		430
34625	06/08/17	SPRIN005	Spring Valley Graphics	211.50		430
34626	06/08/17	SRCAP005	SE Rural Comm Assist Project	409.75		430
34627	06/08/17	STORA005	Storage to Go	75.00		430
34628	06/08/17	SUNT0010	Suntrust Bank	0.00	06/08/17 VOID	0
34629	06/08/17	SUNT0010	Suntrust Bank	10,004.51		430
34630	06/08/17	SUPRE005	Supreme Court Of Va	200.00		430
34631	06/08/17	SUSAD0020	Susan Hodges	361.13		430
34632	06/08/17	TACTI005	TACTICAL TECHNOLOGIES INC.	215.00		430
34633	06/08/17	THEDE005	The Declaration	315.84		430
34634	06/08/17	THEGA005	The Gazette C/O Landmark Comm.	277.71		430
34635	06/08/17	TOTTE005	Totten Construction LLC	10,000.00		430
34636	06/08/17	TOTTE005	Totten Construction LLC	18,498.00	06/08/17 VOID	430 (Reason: wrong vendor)
34637	06/08/17	TOWN0010	TOWN OF INDEPENDENCE	20.39		430
34638	06/08/17	TRUC0010	Truck Service Enterprise, Inc	91.98		430
34639	06/08/17	TWIN0035	Twin County Concrete, Inc	2,190.75		430
34640	06/08/17	TWINC005	Twin Co Airport Commission	2,640.00		430
34641	06/08/17	ULINE005	Uline	185.36		430
34642	06/08/17	UNIT0015	United Laboratories	302.36		430
34643	06/08/17	VADEP005	Va Dept Of Motor Vehicles	400.00		430
34644	06/08/17	WALKE005	Walkers Welding & Muffler Shop	193.13		430
34645	06/08/17	WILLI070	WILLIAM CRAWFORD	98.60		430
34646	06/08/17	WORL0005	WORLDWIDE EQUIPMENT	89.42		430
34647	06/08/17	BANK0005	Bank Of Marion - Visa	2,092.63		432
34648	06/08/17	BRIST005	Bristol Office Supply, Inc	27.19		432
34649	06/08/17	CHAR0010	Charles Brown	69.30		432
34650	06/08/17	COMM0010	Commission On Va Alcohol Safet	972.43		432
34651	06/08/17	ELAVO005	ELAVON	40.43		432
34652	06/08/17	GARYU005	Gary Umberger	123.59		432
34653	06/08/17	GRAY0085	GRAYSON NATIONAL BANK	1,091.00		432
34654	06/08/17	JLREE005	J.L. Reedy	134.75		432
34655	06/08/17	MODER005	Modern Impressions	58.83		432
34656	06/08/17	OFFIC005	Office Depot	105.29		432
34657	06/08/17	PAMWI005	Pam Williams	1,104.56		432
34658	06/08/17	TOWN0015	Town Of Marion	57.27		432
34659	06/08/17	DAY3C005	Day 3 Construction	18,498.00		434
34660	06/09/17	AMERIC005	American Boiler Inspection Ser	100.00		436
34661	06/09/17	ANTH0015	Anthem - Dental	369.33		436
34662	06/09/17	APPAL005	Appalachian Power	2,948.11		436
34663	06/09/17	BKTUN005	Bkt Uniforms	71.95		436
34664	06/09/17	BROWN005	Brown Exterminating Co	150.00		436
34665	06/09/17	BURSA005	Bursar'S Office	9,543.56		436

34666	06/09/17	CARQ010	Carquest Auto Parts	395.31		436
34667	06/09/17	CARQ005	Carquest Of Alleghany	41.74		436
34668	06/09/17	CARR020	Carroll-Grayson-Galax Solid Wa	36,106.00		436
34669	06/09/17	CENT015	Century Link	27.90		436
34670	06/09/17	CINTA005	Cintas Corp, #532	417.29		436
34671	06/09/17	CLINE005	Cline's Repair Service	300.00		436
34672	06/09/17	DEPT005	Dept Of Criminal Justice Serv	18,068.00		436
34673	06/09/17	DSWRI005	ANDERSON INSURANCE	91.00		436
34674	06/09/17	FLORE005	Flores & Associates, Llc	325.22		436
34675	06/09/17	GAZET005	Gazette Press, Inc	350.00		436
34676	06/09/17	HOCHW005	Hoch Woodworking & Handyman Se	375.00		436
34677	06/09/17	INDE015	Independence Tire Co	67.00		436
34678	06/09/17	JIMMY010	JIMMY HALL	5.27		436
34679	06/09/17	LARR010	Larry Bolt	20.00		436
34680	06/09/17	LEONA005	Leonard's Copy Systems, Inc	392.88		436
34681	06/09/17	MANSF005	Mansfield Oil Company	5,777.05		436
34682	06/09/17	PAPER005	Paper Clip	175.93		436
34683	06/09/17	POST010	Postmaster	116.00		436
34684	06/09/17	ROMAR005	Romar Elevators, Inc	295.00		436
34685	06/09/17	RUGBY005	Rugby Vol Fire Department	56,713,400.49	06/09/17 VOID	436 (Reason: wrong amount)
34686	06/09/17	SPRIN005	Spring Valley Graphics	284.00		436
34687	06/09/17	SUNT010	Suntrust Bank	1,712.61		436
34688	06/09/17	THELA010	THE LANE GROUP GALAX	5,075.00		436
34689	06/09/17	TOWN020	Town Of Troutdale - Water	832.50		436
34690	06/09/17	TREAS005	Treasurer Of Va - Dept Gen Ser	562.83		436
34691	06/09/17	TWINC005	Twin Co Airport Commission	2,760.76		436
34692	06/09/17	USCEL005	Us Cellular	695.14		436
34693	06/09/17	VADE0030	Va Dept Of Ag & Consumer Serv	237.24		436
34694	06/09/17	WORD5005	Wordsprint, Inc.	394.88		436
34695	06/09/17	XEROX005	Xerox Corporation	469.58		436
34696	06/19/17	ABCWI005	Abc Wire Sales Co	1,740.00		443
34697	06/19/17	ADAMS005	Adams Building Supply	0.00	06/19/17 VOID	0
34698	06/19/17	ADAMS005	Adams Building Supply	0.00	06/19/17 VOID	0
34699	06/19/17	ADAMS005	Adams Building Supply	5,015.68		443
34700	06/19/17	AMER0015	American Express	6,459.99		443
34701	06/19/17	ANTON005	Antonina Marino	158.90		443
34702	06/19/17	APPAL005	Appalachian Power	29.06		443
34703	06/19/17	ARCET005	ARC 3 GASES	9.61		443
34704	06/19/17	BIBLE005	Bible Baptist Church	40.00		443
34705	06/19/17	BOBB0010	Bobby Lee Taylor	19.44		443
34706	06/19/17	CARLC005	Carl Caudill	21.60		443
34707	06/19/17	CARQ010	Carquest Auto Parts	153.06		443
34708	06/19/17	CARQ005	Carquest Of Alleghany	279.59		443
34709	06/19/17	CENCO005	Cenco, Inc	168.00		443
34710	06/19/17	CHARL040	CHARLES STURGILL	56.16		443
34711	06/19/17	CHURC005	Church'S Concrete	813.08		443
34712	06/19/17	CINTA005	Cintas Corp, #532	417.47		443
34713	06/19/17	COMCA010	COMCAST BUSINESS	228.91		443
34714	06/19/17	COMER005	Comers Rock Community Center	250.00		443
34715	06/19/17	COMM0025	COMMONWEALTH DOCUMENT MNGMNT	334.00		443
34716	06/19/17	CORIN005	CORINNE A. GREESON	7.02		443
34717	06/19/17	DELL0005	Dell	2,578.28		443
34718	06/19/17	DENNI005	Dennis Cox	19.44		443
34719	06/19/17	ERICW005	Eric Wingate	25.92		443
34720	06/19/17	EVALY005	Evalynn Halsey	36.72		443
34721	06/19/17	FIELD005	Fielder Electric Motor Repair	20.55		443
34722	06/19/17	FLATR005	Flat Ridge Community Center	225.00		443
34723	06/19/17	FLORE005	Flores & Associates, Llc	1,043.85		443
34724	06/19/17	FOODC005	Food City, Store #866	425.51		443

34725	06/19/17	GLORI005	Gloria Price	44.82		443
34726	06/19/17	GOODW005	Goodwill Grange	200.00		443
34727	06/19/17	GRACE005	Grace Free Will Baptist Church	75.00		443
34728	06/19/17	GRAY0055	Grayson Co School Board	0.00	06/19/17 VOID	0
34729	06/19/17	GRAY0055	Grayson Co School Board	9,701.08		443
34730	06/19/17	HEIDI005	HEIDI BREEDLOVE	31.86		443
34731	06/19/17	INDE0015	Independence Tire Co	131.25		443
34732	06/19/17	INDE0020	Independence Vol Fire Dept	7,530.83		443
34733	06/19/17	JERR0015	Jerry Wingate, Jr	4.32		443
34734	06/19/17	JUDY005	Judy Wood	41.04		443
34735	06/19/17	KENNO015	Kenneth Winans	21.60		443
34736	06/19/17	LARR0020	Larry's Small Engine Repair	8.00		443
34737	06/19/17	LORI005	Lori Warren	31.32		443
34738	06/19/17	LYNDA005	Lynda Wright	28.08		443
34739	06/19/17	MANSF005	Mansfield Oil Company	6,267.47		443
34740	06/19/17	MARTH015	MARTHA NICHOLS	32.40		443
34741	06/19/17	MERCE005	Mercer Day Report Center	80.00		443
34742	06/19/17	MTR00015	Mt Rogers Development Partner	15,533.00		443
34743	06/19/17	MTR00030	Mt Rogers Community Improvemen	150.00		443
34744	06/19/17	NANCY005	Nancy Compton	25.92		443
34745	06/19/17	NAPAA005	NAPA AUTO OF INDEPENDENCE	6.61		443
34746	06/19/17	NEWRO030	New River Valley Reg Jail	85,503.65		443
34747	06/19/17	NTAIN005	Nta, Inc.	45.68		443
34748	06/19/17	OAKHI005	Oak Hill Academy	40.00		443
34749	06/19/17	PAPER005	Paper Clip	238.90		443
34750	06/19/17	PARTS005	Parts & More, Inc.	616.50		443
34751	06/19/17	PATSY010	PATSY BLEVINS	69.12		443
34752	06/19/17	PIED0010	Piedmont Truck Center, Inc	48.05		443
34753	06/19/17	PITNE005	Pitney Bowes	74.41		443
34754	06/19/17	RUGBY005	Rugby Vol Fire Department	7,530.83		443
34755	06/19/17	SAFLA005	Saflab	55.50		443
34756	06/19/17	SANDR010	SANDRA ANDERS	23.76		443
34757	06/19/17	SANDR020	SANDRA FAIRFULL	43.20		443
34758	06/19/17	SARAH005	SARAH C OSBORNE	35.10		443
34759	06/19/17	SHUPE005	SHUPES HEAT & AIR	4,669.00		443
34760	06/19/17	SUNT0010	Suntrust Bank	6.65		443
34761	06/19/17	SWVAC005	Sw Va Clerk-Treasurers Assoc	25.00		443
34762	06/19/17	THEDE005	The Declaration	684.72		443
34763	06/19/17	THEGA005	The Gazette C/O Landmark Comm.	1,194.16		443
34764	06/19/17	TOMMY005	Tommy Nichols	17.28		443
34765	06/19/17	TOWN0010	TOWN OF INDEPENDENCE	510.00		443
34766	06/19/17	TREA0010	Treasurer of Virginia	20.00		443
34767	06/19/17	TROUT005	Troutdale Vol Fire & Rescue	50.00		443
34768	06/19/17	TWIN0035	Twin County Concrete, Inc	1,012.25		443
34769	06/19/17	UNIVE010	UNIVERSAL AD ASSOCIATES	600.00		443
34770	06/19/17	VADEP005	Va Dept Of Motor Vehicles	190.00		443
34771	06/19/17	VAELE010	VA. ELECTRIC SUPPLY, INC.	1,779.21		443
34772	06/26/17	1908C005	1908 Courthouse Foundation	100.00		445
34773	06/26/17	ABPRI005	A & B Printing	210.00		445
34774	06/26/17	ADAMS005	Adams Building Supply	70.89		445
34775	06/26/17	APPAL005	Appalachian Power	548.84		445
34776	06/26/17	BAYW0015	Baywood Rescue Squad, Inc.	2,500.00		445
34777	06/26/17	BELVU005	BEL-VUE TROPHY	236.00		445
34778	06/26/17	BKTIN005	B. K. T., Inc	81.50		445

34778	06/26/17	BKTIN005	B. K. T., Inc	81.50		445
34779	06/26/17	BKTUN005	Bkt uniforms	102.97		445
34780	06/26/17	CENCO005	Cenco, Inc	397.25		445
34781	06/26/17	CENTU005	Century Link	1,131.46		445
34782	06/26/17	CINTA005	Cintas Corp, #532	195.10		445
34783	06/26/17	CLINE005	Cline's Repair Service	300.00		445
34784	06/26/17	COMMO025	COMMONWEALTH DOCUMENT MNGMNT	267.00		445
34785	06/26/17	COXSN005	Cox Snax Sales, Llc	1,376.90		445
34786	06/26/17	DAVIO010	David Hauslohner	24.00		445
34787	06/26/17	DODSO005	Dodson Pest Control	35.00		445
34788	06/26/17	ELKCO010	Elk Creek Rescue Squad	2,500.00		445
34789	06/26/17	ELKCR005	Elk Creek Volunteer Fire Dept	625.00		445
34790	06/26/17	EMBRO005	Embroidery Ville	30.00		445
34791	06/26/17	FIELD005	Fielder Electric Motor Repair	130.41		445
34792	06/26/17	FLORE005	Flores & Associates, Llc	119.66		445
34793	06/26/17	FOXCRO05	Fox Creek Trucking	300.00		445
34794	06/26/17	FRIES005	Fries Fire Department	5,000.00		445
34795	06/26/17	GOODY005	GOODYEAR COMMERCIAL TIRE	1,059.76		445
34796	06/26/17	GRAY0015	Grayson Co Commonwealth's Atty	22.03		445
34797	06/26/17	GRAY0035	Grayson Co Emergency Ser Assoc	2,000.00		445
34798	06/26/17	GRAY0055	Grayson Co School Board	1,500.00		445
34799	06/26/17	GRAY0060	Grayson Co Sheriff's Office	129.35		445
34800	06/26/17	GRAY0110	Grayson Express	106.20		445
34801	06/26/17	HURTP005	HURT & PROFFITT	2,464.00		445
34802	06/26/17	INDE0015	Independence Tire Co	31.84		445
34803	06/26/17	INDE0020	Independence Vol Fire Dept	2,500.00		445
34804	06/26/17	INDE0025	Independence Vol Rescue Squad	2,850.00		445
34805	06/26/17	LOWES010	LOWES, GALAX	177.70		445
34806	06/26/17	MATTH005	Mathew Bender	90.44		445
34807	06/26/17	MODE0010	TX-Modern Impressions	204.00		445
34808	06/26/17	MOUNT015	MOUNT ROGERS IDC	325.26		445
34809	06/26/17	MTRO0025	Mt Rogers Vol Fire & Rescue	5,000.00		445
34810	06/26/17	NEWR0025	New River Valley Juvenile Dete	6,045.00		445
34811	06/26/17	NWCID005	Nwcd, Inc	330.33		445
34812	06/26/17	OMNIL010	OMNILINK SYSTEMS TX	453.50		445
34813	06/26/17	PAPER005	Paper Clip	0.00	06/26/17 VOID	0
34814	06/26/17	PAPER005	Paper Clip	1,985.77		445
34815	06/26/17	PEACE005	Peace Of Mind Counseling	420.00		445
34816	06/26/17	PIED0010	Piedmont Truck Center, Inc	34.35		445
34817	06/26/17	PIEDM005	Piedmont Peterbilt, Llc	1,222.04		445
34818	06/26/17	PROFO010	Professional Networks, Inc	330.00		445
34819	06/26/17	PROFE010	PROFESSIONAL COMM	118.00		445
34820	06/26/17	RESER005	Reserve Account	1,320.00		445
34821	06/26/17	RICHA035	RICHARD SKEENS	59.93		445
34822	06/26/17	ROOFT005	Rooftop Of Virginia Cap	9,500.00		445
34823	06/26/17	RUGB0010	Rugby Rescue Squad	5,000.00		445
34824	06/26/17	SAFLA005	Saflab	55.50		445
34825	06/26/17	SCHOL005	Scholarship Calendars	169.95		445
34826	06/26/17	SOSME005	Sosmetal Products Inc	167.40		445
34827	06/26/17	SPORT005	BSN SPORTS	2,113.28		445
34828	06/26/17	SPRIN005	Spring Valley Graphics	840.00		445
34829	06/26/17	STON0010	Stonewall Technologies	326.93		445
34830	06/26/17	SUNBE005	Sunbelt Laboratories Ltd	289.53	06/28/17 VOID	445 (Reason: wrong vendor)
34831	06/26/17	SUNT0010	Suntrust Bank	0.00	06/26/17 VOID	0
34832	06/26/17	SUNT0010	Suntrust Bank	4,912.29		445
34833	06/26/17	SUSA0020	Susan Hodges	435.50		445
34834	06/26/17	TOWN0010	TOWN OF INDEPENDENCE	529.69		445

34835	06/26/17	TREAS010	Treasurer of Virginia	1,476.04	445
34836	06/26/17	TROUT005	Troutdale Vol Fire & Rescue	5,000.00	445
34837	06/26/17	USCEL005	us Cellular	1,379.96	445
34838	06/26/17	VESTA005	VESTA MCLEAN	10.00	445
34839	06/26/17	WORLD005	WORLDWIDE EQUIPMENT	8,699.06	445
34840	06/26/17	XEROX005	Xerox Corporation	121.83	445
34841	06/26/17	BANKO005	Bank Of Marion - Visa	1,088.49	446
34842	06/26/17	BRIST005	Bristol Office Supply, Inc	39.65	446
34843	06/26/17	COMM0015	Commission On Vasap	858.11	446
34844	06/26/17	DONNA015	Donna B. Hill	116.27	446
34845	06/26/17	GRAY0105	Grayson Co Treasurer's Office	667.00	446
34846	06/26/17	HIGH0010	Highlands Community Serivces B	600.00	446
34847	06/26/17	JLREE005	J.L. Reedy	134.75	446
34848	06/26/17	PITNE005	Pitney Bowes	2,000.00	446
34849	06/26/17	SCOTT010	SCOTT E MORRIS	150.00	446
34850	06/26/17	TOWN0015	Town Of Marion	60.00	446
34851	06/26/17	VADE0020	Va Dept Of Treasury	595.00	446
34864	06/27/17	COXS0005	Cox Snax Sales, LLC	214.20	448
34865	06/27/17	FLEET005	Fleetpride	358.70	448
34866	06/27/17	HIGHC005	High Country Springs, LLC	55.00	448
34867	06/27/17	CHAR0010	Charles Brown	38.50	449
34868	06/27/17	GARYU005	Gary Umberger	85.09	449
34869	06/27/17	SANDS005	Sands Anderson PC	836.00	449
34870	06/27/17	TREAS005	Treasurer Of Va - Dept Gen Ser	70.00	449
34871	06/27/17	TWIN0015	Twin County E-911 Reg. Comm.	15,593.34	450
34852	06/30/17	AFLAC005	Aflac	1,601.99	447
34853	06/30/17	AMER0010	American Heritage Life Ins Co	73.77	447
34854	06/30/17	ANTH0010	Anthem - Health	44,603.64	447
34855	06/30/17	ANTH0015	Anthem - Dental	2,761.16	447
34856	06/30/17	BOSTO005	Boston Mutual Life Ins Co	479.59	447
34857	06/30/17	GRAY0020	Grayson Co Circuit Court	366.86	447
34858	06/30/17	GRAY0105	Grayson Co Treasurer's Office	2,680.83	447
34859	06/30/17	INGO0005	Ing	400.00	447
34860	06/30/17	MINNE005	Minnesota Life	549.01	447
34861	06/30/17	UNIT0010	United Way SOUTHWEST, VA.	122.25	447
34862	06/30/17	VAAS0015	VACORP	161.71	447
34863	06/30/17	VALIC005	valic	2,300.00	447
34872	07/07/17	MIDAT010	MID ATLANTIC TENNIS COURTS, INC	5,500.00	456
34873	07/13/17	ADVAN015	ADVANTAGE TRUCK CENTER/YOUNGS	1,277.58	457
34874	07/13/17	APPAL005	Appalachian Power	3,505.06	457
34875	07/13/17	CENTU005	Century Link	879.10	457
34876	07/13/17	CINTA005	Cintas Corp, #532	113.07	457
34877	07/13/17	CITY0010	City Of Galax	9,506.21	457
34878	07/13/17	COMM0025	COMMONWEALTH DOCUMENT MNGMNT	236.00	457
34879	07/13/17	DAVID040	DAVID J BOISVERT	120.00	457
34880	07/13/17	FLORE005	Flores & Associates, LLC	569.95	457
34881	07/13/17	GOODW005	Goodwill Grange	6,900.00	457
34882	07/13/17	HICOK005	Hicok, Fern, Brown & Garcia Cpas	10,970.00	457
34883	07/13/17	HURTP005	HURT & PROFFITT	420.00	457
34884	07/13/17	JONA0020	Jonathon M. Venzie	240.00	457
34885	07/13/17	MANSF005	Mansfield Oil Company	6,569.16	457
34886	07/13/17	MATTH005	Mathew Bender	95.08	457
34887	07/13/17	MODER005	Modern Impressions	50.60	457
34888	07/13/17	MTRO0020	Mt Rogers Planning Dist Comm	9,750.00	457
34889	07/13/17	PAPER005	Paper Clip	712.54	457
34890	07/13/17	PITNE005	Pitney Bowes	150.00	457
34891	07/13/17	PROF0010	Professional Networks, Inc	25.00	457
34892	07/13/17	SAFLA005	Saflab	37.00	457
34893	07/13/17	SARAH005	SARAH C OSBORNE	331.56	457
34894	07/13/17	SENIO005	VIRGINIA NAVIGATOR	1,000.00	457
34895	07/13/17	SRCAP005	SE Rural Comm Assist Project	409.75	457
34896	07/13/17	SUNT0010	Suntrust Bank	0.00	07/13/17 VOID 0
34897	07/13/17	SUNT0010	Suntrust Bank	2,786.67	457

34898	07/13/17	TAYL0015	TAYLORED INFORMATION TECHNOLOG	1,500.00	457
34899	07/13/17	TOWN0015	Town Of Marion	2.42	457
34900	07/13/17	TOWN0020	Town Of Troutdale - Water	1,012.50	457
34901	07/13/17	USDEP005	us Dept Of Treasury	160.46	457
34902	07/13/17	USPOS005	us Postal Service	116.00	457
34903	07/13/17	USPOS005	us Postal Service	116.00	457
34904	07/13/17	VACOU005	Va Court Clerks' Assoc, Inc.	320.00	457
34905	07/13/17	VIRGD030	Virginia Association Of Counti	3,344.00	457
34906	07/13/17	WELDB005	Weld Built Fabrication, Inc	611.31	457
34907	07/13/17	XEROX005	Xerox Corporation	571.47	457

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	337	16	626,415.25	56,734,129.20
Direct Deposit:	0	0	0.00	0.00
Total:	<u>337</u>	<u>16</u>	<u>626,415.25</u>	<u>56,734,129.20</u>

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100GENERAL					
Report Totals					
Continued					
Checks:	337	16	626,415.25	56,734,129.20	
Direct Deposit:	0	0	0.00	0.00	
Total:	<u>337</u>	<u>16</u>	<u>626,415.25</u>	<u>56,734,129.20</u>	

Totals by Year-Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	7-100	441,761.94	0.00	55,470.58	497,232.52
CAPITAL IMPROVEMENT	7-355	150.00	0.00	0.00	150.00
Water - Fairview/Oldtown	7-501	5,745.16	0.00	630.23	6,375.39
Water - grant	7-502	832.50	0.00	0.00	832.50
	7-607	<u>580.00</u>	<u>0.00</u>	<u>0.00</u>	<u>580.00</u>
Year Total:		449,069.60	0.00	56,100.81	505,170.41
General Fund	8-100	51,957.61	0.00	0.00	51,957.61
Water - Fairview/Oldtown	8-501	<u>10,714.80</u>	<u>0.00</u>	<u>0.00</u>	<u>10,714.80</u>
Year Total:		62,672.41	0.00	0.00	62,672.41
	x-225	237.04	0.00	0.00	237.04
County Anthem Insurance Fund	x-251	369.33	0.00	0.00	369.33
	x-252	7,258.60	0.00	0.00	7,258.60
	x-714	12,542.55	0.00	0.00	12,542.55

	x-734	5,075.00	0.00	0.00	5,075.00
	x-735	2,016.94	0.00	0.00	2,016.94
	x-737	4,443.05	0.00	0.00	4,443.05
	x-740	5,500.00	0.00	0.00	5,500.00
	x-763	<u>21,129.92</u>	<u>0.00</u>	<u>0.00</u>	<u>21,129.92</u>
	Year Total:	<u>58,572.43</u>	<u>0.00</u>	<u>0.00</u>	<u>58,572.43</u>
	Total of All Funds:	<u><u>570,314.44</u></u>	<u><u>0.00</u></u>	<u><u>56,100.81</u></u>	<u><u>626,415.25</u></u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	100	493,719.55	0.00	55,470.58	549,190.13
	225	237.04	0.00	0.00	237.04
County Anthem Insurance Fund	251	369.33	0.00	0.00	369.33
	252	7,258.60	0.00	0.00	7,258.60
CAPITAL IMPROVEMENT	355	150.00	0.00	0.00	150.00
Water - Fairview/Oldtown	501	16,459.96	0.00	630.23	17,090.19
Water - grant	502	832.50	0.00	0.00	832.50
	607	580.00	0.00	0.00	580.00
	714	12,542.55	0.00	0.00	12,542.55
	734	5,075.00	0.00	0.00	5,075.00
	735	2,016.94	0.00	0.00	2,016.94
	737	4,443.05	0.00	0.00	4,443.05
	740	5,500.00	0.00	0.00	5,500.00
	763	21,129.92	0.00	0.00	21,129.92
Total of All Funds:		<u><u>570,314.44</u></u>	<u><u>0.00</u></u>	<u><u>56,100.81</u></u>	<u><u>626,415.25</u></u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	7-100	441,761.94	0.00	0.00	0.00	441,761.94
CAPITAL IMPROVEMENT	7-355	150.00	0.00	0.00	0.00	150.00
Water - Fairview/Oldtown	7-501	5,745.16	0.00	0.00	0.00	5,745.16
Water - grant	7-502	832.50	0.00	0.00	0.00	832.50
	7-607	<u>580.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>580.00</u>
Year Total:		<u><u>449,069.60</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>449,069.60</u></u>

General Fund	8-100	51,957.61	0.00	0.00	0.00	51,957.61
Water - Fairview/Oldtown	8-501	<u>10,714.80</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,714.80</u>
Year Total:		62,672.41	0.00	0.00	0.00	62,672.41
	X-225	237.04	0.00	0.00	0.00	237.04
County Anthem Insurance Fund	X-251	369.33	0.00	0.00	0.00	369.33
	X-252	7,258.60	0.00	0.00	0.00	7,258.60
	X-714	12,542.55	0.00	0.00	0.00	12,542.55
	X-734	5,075.00	0.00	0.00	0.00	5,075.00
	X-735	2,016.94	0.00	0.00	0.00	2,016.94
	X-737	4,443.05	0.00	0.00	0.00	4,443.05
	X-740	5,500.00	0.00	0.00	0.00	5,500.00
	X-763	<u>21,129.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21,129.92</u>
Year Total:		58,572.43	0.00	0.00	0.00	58,572.43
Total of All Funds:		<u>570,314.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>570,314.44</u>

Grayson County Board of Supervisors
Regular Meeting
July 13, 2017

Members attending were: Brenda R. Sutherland, Kenneth R. Belton, John S. Fant, Glen E. Rosenbaum and Michael S. Hash.

IN RE: OPENING BUSINESS

Supervisor Sutherland welcomed Mr. Bill Shepley as the new County Administrator. Supervisor Sutherland requested the Board table the last agenda item under new business (Establish Capital Improvement Fund for Grayson County School); motion made by Supervisor Rosenbaum. Supervisor Fant made the motion to approve the amended agenda and consent agenda; duly seconded by Supervisor Rosenbaum. Motion carried 5-0.

IN RE: PRESENTATIONS OR REQUESTS

Mike Guy, Director of District III Governmental Cooperative, thanked the Board for the opportunity to give an update on their agency. District III Governmental Cooperative Extension has a budget of \$5.3 million with funding from various sources. Mr. Guy noted that 5500 senior citizens were served over last year. The Farm Fresh Program is going well and coupons are given out for fresh food at the Farmers Market which

includes 640 Grayson County citizens. Mr. Guy reviewed the services provided and how many citizens were served through each service. In 2016, Senior Day was held for the first time and another one is planned for September 2017. Mr. David Richardson then spoke reviewing the history of public transportation service, noting that it's not just for senior citizens. Currently they operate 16 hours of service per week in Grayson County and that number was set by a previous Board of Supervisors back in the 1990's and can be amended.

Erin Farmer, Grayson County 4-H, addressed the Board and reported that 4-H camp will be held July 24-28 with the theme being "Into the Wild" with swimming, survival, archery, rifling classes, etc. Grayson County has 69 campers signed up with student leader selected and held to higher expectations. Several scholarships were donated and fundraising efforts took place throughout the year. A full scholarship is valued at \$185.00. Mrs. Farmer then introduced Mr. Daniel Boyer, who is the new hire for the Matthew Farm/Grayson County 4-H. Mr. Boyer is a local young man who comes from the Spring Valley community. Already on the agenda for Mr. Boyer is a meeting with Grayson LandCare, Grayson County School Board meeting, Agri-Business Tour and Heritage Day. Mr. Boyer noted that his goals are the livestock club, farm plan – which would be student run, increase visitation and financial stability.

Jonathan Luper, Director of Grayson County Public Works, gave the following year-end update:

- FY-17 Large Item Pickup Expenditures: \$22,332.85 which is off-set by the Liter Grant but funding hasn't been received yet.
- Cost is down and the County is cleaner – The New River Wildlife Club is also seeing less trash during their annual clean-up.
- FY-17 Recycling totaled \$99,751.00 in rebates which is up 16% from FY-16.
- Currently look to pilot an agricultural-plastic recycling program, starting in the fall.
- Household Hazardous Material program: would recommend holding semi-annually in the County to reduce the amount of hazardous household waste in the County. It was astounding at the amount and type of material that came in that day.

Kelly Wilmore, Superintendent of Grayson County Public Schools, addressed the Board regarding a CIP request for school buses. The school bus lease payment would be \$88,922.30 which would be the first of five (5) buses. Mr. Wilmore noted the life cycle of a bus is about ten (10) years but that also depends on the route. This money was previously approved in the budget. Supervisor Fant made the motion to approve; duly seconded by Supervisor Rosenbaum. Motion carried 5-0. Mr. Wilmore also noted that he would be at the next board meeting to talk about literary funds.

IN RE: OLD BUSINESS

- UPDATE ON MAIN STREET INTERSECTION (SMART SCALE) AND PLEASANT GROVE ROAD – JEFF RUSSELL, VDOT

Mr. Russell gave an update that mowing crews are getting caught up after the rain and paving crews will be moving in over the next few weeks. Mr. Russell gave the history of the Smart Scale Intersection and that the purpose to improve the turning radius at Rt. 58 and Rt. 21; the original plan impacted the historic Courthouse so it was redesigned to leave the historic Courthouse property as is. Mr. Russell went on to explain that VDOT has recently met with County and Town of Independence officials to further discuss options with the most benefit. The estimated start date is 2020. Mr. Russell then spoke regarding the Pleasant Grove Road concerns. Unfortunately, Pleasant Grove Road does not meet Rural Rustic Guidelines and would have to be considered as a construction project. The estimated cost to pave the target area is approximately \$2.5 – 3.0 million. The money could come from the six (6) year plan but other improvements would have to stop to allow the money to build up.

IN RE: BOARD APPOINTMENTS

Building Inspection Board of Appeals – 4yr term: Doug Williams resigned; new appointee will fill the remainder of Mr. Williams term which will end 12/31/17. Mr. James Moss, Building Official, requested an engineer fill this spot. Mr. Moss will send the requirements to the Board. No action was taken on this appointment.

Economic Development Authority – 4yr term: Mr. Robert “Bobby” Williams does not wish to be reappointed – his term expires 08/08/17. Supervisor Fant made the motion to approve Esko Lehtinen; duly seconded by Supervisor Belton. Motion carried 5-0.

New River/Mt. Rogers Workforce Development Board: David Sexton is unable to continue to represent Grayson County due to business duties. No action was taken on this appointment.

IN RE: SURPLUS – GRAYSON COUNTY SHERIFF’S OFFICE

Supervisor Hash made the motion to approve the surplus of a 1998 Ford F-150 4-wd with approximately 130,000 miles; duly seconded by Supervisor Fant. Motion carried 5-0.

IN RE: RESOLUTION – GRAYSON COUNTY EMERGENCY OPERATIONS PLAN (EOP)

James S. Moss, Emergency Services Coordinator, gave an overview of the process and explained that all plan non-specific information has been placed into appendices to

allow for real time updates and not require board action on every change in personnel or equipment. The EOP must be updated every four (4) years. Mr. Mitchell L. Smith read the Resolution (listed below). Supervisor Hash made the motion to approve; duly seconded by Supervisor Rosenbaum. Roll call vote as follows: Supervisor Hash – aye; Supervisor Rosenbaum – aye; Supervisor Belton – aye; Supervisor Fant - aye; Supervisor Sutherland – aye. Motion carried 5-0.

**RESOLUTION
EMERGENCY OPERATIONS PLAN**

WHEREAS, the Grayson County Board of Supervisors recognizes the need to prepare for, respond to, and recover from natural and manmade disasters; and

WHEREAS, the County of Grayson has a responsibility to provide for the safety and well-being of its citizens and visitors; and

WHEREAS, the County of Grayson has established and appointed a Director and Coordinator of Emergency Management;

NOW, THEREFORE, BE IT RESOLVED, that the Grayson County Board of Supervisors adopts the Emergency Operations Plan as presented; and

BE IT FURTHER RESOLVED, that the Director of Emergency Management, or his/her designee, is tasked and authorized to maintain and revise as necessary this document during the next four (4) year period or until such time it be ordered to come before this Board.

Adopted this 13th day of July, 2017 in Grayson County, VA.

By: _____
Brenda R. Sutherland, Chair
Grayson County Board of Supervisors

Attest: _____
Mitchell L. Smith, Interim Clerk
Grayson County Board of Supervisors

IN RE: DRAFT PLANNING GUIDANCE FOR COMPREHENSIVE PLAN REVIEW

Supervisor Fant shared ideas (listed below) that could be beneficial to the update process. Supervisor Fant noted that this document is to help provide the Planning Commission some thoughts as they get ready to work on the Comp Plan Review over the next year. Due to things changing, he highlighted four (4) things: it would be helpful for the overall goal to include a representative from the Towns and also the School Board to make sure that those priorities are understood and in addition to include their Comprehensive Plan along with our Plan as an annex so that resources aren't wasted going forward; Fire and Rescue may have some ideas as well; measures and effectiveness - are we doing the things we need to be doing – we need to measure and evaluate what we are doing.

2018 COMPREHENSIVE PLAN REVIEW/UPDATE GUIDANCE

Purpose: Provide guidance and direction to Planning Commission for the 2018 review and update of the 2013 Grayson County Comprehensive Plan (CP)

1. Review and Update CP No Later Than 1 Aug 2018
2. Provide an overall assessment of the CP's effectiveness since approval
3. Include one town council representative from Fries, Independence, and Troutdale in working group
4. Include one school system representative and include school systems' comprehensive plan as an annex
5. Partner with governmental and non-governmental organizations and other regional planners in this process
6. Incorporate updated statistics from relevant organizations, i.e. MRPDC, Cooper Center, etc.
7. Incorporate the Towns of Fries', Independence's and Troutdale's comprehensive plans, respectively, into the county's goals and objectives and include each town's comprehensive plan as an annex to the county's CP
8. Incorporate The Wired Road's broadband plan as an annex
9. Consider including fire and rescue assessment and its recommendations (available fall 2017)
10. Present updated CP to Board of Supervisors at September 2018 meeting
11. Provide quarterly updates to the Board of Supervisors and seek guidance or clarification as required
12. Identify and recommend infrastructure improvements and/or shortfalls which need addressing to support specific economic growth objectives
13. Identify and recommend new economic opportunities
14. Develop recommendations on Measures of Effectiveness (MOE) to evaluate Goals and Objectives
15. Incorporate AARP age friendly community requirements

IN RE: ESTABLISH CAPITOL IMPROVEMENT FUND FOR GRAYSON COUNTY SCHOOL

This item was tabled prior to approving the agenda.

IN RE: PUBLIC HEARING

None

IN RE: COUNTY ADMINISTRATOR'S REPORT

Mr. William "Bill" Shepley, new County Administrator, addressed the Board and stated how proud he is to be a part of this community and noted this first week has been very busy.

Mr. Mitchell L. Smith, Deputy County Administrator expressed his pleasure to be working with Mr. Shepley.

Mr. Smith gave the following report:

- 4-H Livestock Show will be held on August 12, 2017 beginning at 10:00 a.m. at Bottomleys in Elk Creek.
- 22 homes participated in the water testing – it's a \$300 test that only costs \$50 for Grayson County citizens that sign up.
- Agri-Business Tour will be held on August 23, 2017 and will showcase the Oldtown area.
- Facilitation Training will be held at the SWVA Higher Ed Center on September 12/13 and will be taught by Kevin Spurlin. This is great training for anyone involved in the community.
- Take a Break for the Interstate will take place on July 28-30 – 100-mile yard sale from Wytheville, VA to Harmony, NC
- Funding for the Crooked Road Kiosk has been approved for repairs, updates and additions.
- River Ridge Meats will have their grand opening on July 21, 2017 from 11 a.m. – 2:00 p.m.

IN RE: INFORMATIONAL ITEMS

As presented.

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

Roger Billings spoke thanking the Board for their diligence in improving the road – hopes are that Pleasant Grove Road can be returned to the six (6) year plan.

Mr. Smith asked to work with Mr. Billings and other residents of Pleasant Grove Road in the six (6) year plan process.

IN RE: BOARD OF SUPERVISORS' TIME

None

IN RE: CLOSED SESSION

Supervisor Fant made the motion to go into closed session pursuant to §2.2-3711(A) of the Code of Virginia to discuss a personnel matter; AND §2.2-3711(A)(3) for discussions relating to the acquisition or disposition of real property; AND §2.2-3711(A)(6) for discussions relating to investment of public funds; duly seconded by Supervisor Belton. Motion carried 5-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on this 13th, day of July 2017, pursuant to an affirmative recorded vote and in accordance with provision of the Virginia Freedom of Information Act; and

Whereas, §2.2-3711 of the Code of Virginia requires a certification by this Board of Supervisors that such closed session was conducted in conformity with Virginia law;

Now, Therefore Be It Resolved that the Board of Supervisors hereby certifies that, to the best of each member's knowledge, (1) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed session to which this certification resolution applies, and (II) only such public business matters as were identified in the motion convening the closed session were heard, discussed or considered by the Board of Supervisors with recorded confirmation from members as follows: Michael S. Hash – I so certify; Glen E. Rosenbaum – I so certify; Kenneth R. Belton – I so certify; John S. Fant – I so certify; Brenda R. Sutherland – I so certify.

IN RE: CAPITAL IMPROVEMENT FUND FOR GRAYSON COUNTY SCHOOLS

Supervisor Rosenbaum made the motion to establish a Capital Improvement Fund for Grayson County Schools; duly seconded by Supervisor Belton. Supervisor Sutherland noted that the unspent funds from FY 16-17 be placed into that fund (CIP) with the stipulation that funds must be individually requested and approved with proper procurement. Motion carried 5-0.

IN RE: CONTINUE MEETING

Supervisor Rosenbaum made the motion to continue the meeting to August 4th, 2017 at 2:00 p.m.; duly seconded by Supervisor Fant. Motion carried 5-0.