100GENERAL	208420	11/11/2021 GRAY0055	Grayson Co School Board	6,983.99	0	6,983.99	
100GENERAL	208421	11/11/2021 GRAY0060	Grayson Co Sheriff's Office	258.91	0	258.91	
100GENERAL	208422	11/11/2021 HALSE015	Halsey Welding	700.00	0	700.00	
100GENERAL	208423	11/11/2021 HANDS005	Hands Of Grace	10,000.00	0	10,000.00	
100GENERAL	208424	11/11/2021 HEALT005	Health Equity	55.30	0	55.30	
100GENERAL	208425	11/11/2021 HIGHC005	High Country Springs, Llc	44.00	0	44.00	
100GENERAL	208426	11/11/2021 HILLS005	Hill Studio Pc	3,217.32	0	3,217.32	
100GENERAL	208427	11/11/2021 HRGAR005	H & R Garage	165.00	0	165.00	
100GENERAL	208428	11/11/2021 HURTP005	HURT & PROFFITT	1,121.25	0	1,121.25	
100GENERAL	208429	11/11/2021 ILACO005	Ila Cox	30.00	0	30.00	
100GENERAL	208430	11/11/2021 INDE0015	Independence Tire Co	335.00	0	335.00	
100GENERAL	208431	11/11/2021 INFOR005	In Force Technology, LLC	4,320.00	0	4,320.00	
100GENERAL	208432	11/11/2021 INTE0010	International Code Council	29.45	0	29.45	
100GENERAL	208433	11/11/2021 IWORQ005	Iworq Systems	750.00	0	750.00	
100GENERAL	208434	11/11/2021 JANIC025	Janice Guynn	30.00	0	30.00	
100GENERAL	208435	11/11/2021 JBLAW005	JB Lawncare and Landscaping LL	3,950.00	0	3,950.00	
100GENERAL	208436	11/11/2021 KIMBA010	KIMBALL MIDWEST	433.63	0	433.63	
100GENERAL	208437	11/11/2021 KRIST020	Wards Landscaping and Lawn Car	300.00	0	300.00	
100GENERAL	208438	11/11/2021 KUSTO005	Kustom Signals, Inc.	2,622.00	0	2,622.00	
100GENERAL	208439	11/11/2021 LARR0020	Larry'S Small Engine Repair	306.90	0	306.90	
100GENERAL	208440	11/11/2021 LAURA030	Laura Ratcliffe	98.56	0	98.56	
100GENERAL	208441	11/11/2021 LEONA005	Leonard'S Copy Systems, Inc	349.00	0	349.00	
100GENERAL	208442	11/11/2021 LIND0020	Linda Osborne	15.78	0	15.78	
100GENERAL	208443	11/11/2021 LINEBO05	Lineberry'S Garage & Wrecker	350.00	0	350.00	
100GENERAL	208444	11/11/2021 LOWES005	Lowe'S Home Centers	6.52	0	6.52	
100GENERAL	208445	11/11/2021 LOWES005	Lowe'S Home Centers	418.74	0	418.74	
100GENERAL	208446	11/11/2021 LYNDS005	Lyndsie Young	20.25	0	20.25	
100GENERAL	208447	11/11/2021 MANSF005	Mansfield Oil Company	9,608.88	0	9,608.88	
100GENERAL	208448	11/11/2021 MEGAN005	MEGAN BARNES	497.20	0	497.20	
100GENERAL	208449	11/11/2021 MOBIL010	Mobil Communications America	513.00	0	513.00	
100GENERAL	208450	11/11/2021 MTRO0020	Mt Rogers Planning Dist Comm	3,545.68	0	3,545.68	
100GENERAL	208451	11/11/2021 MTRO0020	Mt Rogers Planning Dist Comm	966.40	0	966.40	
100GENERAL	208452	11/11/2021 NAPAA010	Napa Auto Parts	106.18	0	106.18	
100GENERAL	208453	11/11/2021 NET3T005	Net3 Technology, Inc.	498.64	0	498.64	
100GENERAL	208454	11/11/2021 NWCDI005	Nwcd, Inc	374.41	0	374.41	
100GENERAL	208455	11/11/2021 PAISE005	Paisely Paving Co., Llc	4,650.00	0	4,650.00	
100GENERAL	208456	11/11/2021 PAPER005	Paper Clip	0.00	0	0.00	11/11/2021
100GENERAL	208457	11/11/2021 PAPER005	Paper Clip	2,307.14	0	2,307.14	
100GENERAL	208458	11/11/2021 PAULH005	Paul Hoyle	65.49	0	65.49	
100GENERAL	208459	11/11/2021 PAXTO005	Galax Gazette/Decoration	1,092.34	0	1,092.34	
100GENERAL	208460	11/11/2021 PEARSO05	Pearsons Appraisal Service Inc	27,877.77	0	27,877.77	
100GENERAL	208461	11/11/2021 PIED0010	Piedmont Truck Center, Inc	603.88	0	603.88	
100GENERAL	208462	11/11/2021 PRIN0015	Printelect	83.82	0	83.82	
100GENERAL	208463	11/11/2021 PROF0010	Professional Networks, Inc	120.00	0	120.00	
100GENERAL	208464	11/11/2021 REBEK005	Rebekah Roberts	34.87	0	34.87	
100GENERAL	208465	11/11/2021 REEDY005	Reedy'S Applicance Sales & Ser	2,044.00	0	2,044.00	
100GENERAL	208466	11/11/2021 RICHA005	Richard Farmer	30.00	0	30.00	

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Checking Account	Description Check #	Check Date Vehicor	vendor rvame	Amount vo	nu Amount ive	t Amount Reconciled Date	void Date
100GENERAL	20837	74 11/11/2021 COREH010	CORE HEALTH AND FITNESS LLC	1,358.60	1,358.60	0	11/16/2021
100GENERAL	20837	75 11/11/2021 11400005	11400, Inc.	40.98	0	40.98	
100GENERAL	20837	6 11/11/2021 1STDE005	1ST DEFENSE PEST CONTROL, LLC	60.00	0	60.00	
100GENERAL	20837	77 11/11/2021 4IMPR005	4imprint, Inc.	155.45	0	155.45	
100GENERAL	20837	78 11/11/2021 ADAMS005	Adams Building Supply	0.00	0	0.00	11/11/2021
100GENERAL	20837	79 11/11/2021 ADAMS005	5 Adams Building Supply	0.00	0	0.00	11/11/2021
100GENERAL	20838	0 11/11/2021 ADAMS005	5 Adams Building Supply	1,781.99	0	1,781.99	
100GENERAL	20838	11/11/2021 ALLEG010	THE ALLEGHANY NEWS	24.15	0	24.15	
100GENERAL	20838	11/11/2021 AMORTOO	A.Morton Thomas and Associates	2,872.00	0	2,872.00	
100GENERAL	20838	3 11/11/2021 ANTON005	Antonina Marino	53.95	0	53.95	
100GENERAL	20838	14 11/11/2021 APLUS005	A Plus Fire & Safety	455.00	0	455.00	
100GENERAL	20838	15 11/11/2021 APPAL005	Appalachian Power	693.07	0	693.07	
100GENERAL	20838	6 11/11/2021 ARCET005	ARC 3 GASES	632.99	0	632.99	
100GENERAL	20838	7 11/11/2021 AUTOS005	Auto Spring Company, Inc.	9,227.07	0	9,227.07	
100GENERAL	20838	88 11/11/2021 BAYW0015	Baywood Rescue Squad, Inc.	3,369.94	0	3,369.94	
100GENERAL	20838	9 11/11/2021 BELFO005	Belford Daniel Phipps III	800.00	0	800.00	
100GENERAL	20839	0 11/11/2021 BKTUN005	Bkt Uniforms	333.95	0	333.95	
100GENERAL	20839	91 11/11/2021 BOBCA005	Bobcat Of Roanoke	244.00	0	244.00	
100GENERAL	20839	2 11/11/2021 BRCED005	Brceda	37,040.00	0	37,040.00	
100GENERAL	20839	3 11/11/2021 BROWN00	5 Brown Exterminating Co	200.00	0	200.00	
100GENERAL	20839	44 11/11/2021 CARDI010	CARDINAL STONE	496.95	0	496.95	
100GENERAL	20839	95 11/11/2021 CARQU005	Carquest Of Alleghany	221.09	0	221.09	
100GENERAL	20839	6 11/11/2021 CARR0020	Carroll-Grayson-Galax Solid Wa	33,541.20	0	33,541.20	
100GENERAL	20839	77 11/11/2021 CENT0010	Century Link (ASAP)	1,070.00	0	1,070.00	
100GENERAL	20839	88 11/11/2021 CENT0015	Century Link	180.86	0	180.86	
100GENERAL	20839	9 11/11/2021 CENTU005	Century Link	1,996.81	0	1,996.81	
100GENERAL	20840	00 11/11/2021 CINTA005	Cintas Corp, #532	0.00	0	0.00	11/11/2021
100GENERAL	20840	11/11/2021 CINTA005	Cintas Corp, #532	2,608.94	0	2,608.94	
100GENERAL	20840	11/11/2021 CITY0010	City Of Galax	28,636.16	0	28,636.16	
100GENERAL	20840	3 11/11/2021 DANNY005	Danny Smith	63.27	0	63.27	
100GENERAL	20840	11/11/2021 DEPAR005	Department Of Forestry	11,830.50	0	11,830.50	
100GENERAL	20840	95 11/11/2021 DIVISO05	DIVISION OF CONSOLIDATED LABS	187.64	0	187.64	
100GENERAL	20840	6 11/11/2021 EDMUN00	5 Edmunds & Associates, Inc	23,837.29	0	23,837.29	
100GENERAL	20840	07 11/11/2021 ELDIA005	E&L Diamond	279.75	0	279.75	
100GENERAL	20840	08 11/11/2021 ELEC0010	Election Systems & Software	5,265.58	0	5,265.58	
100GENERAL	20840	19 11/11/2021 EVANHO05	Evan Henck	106.40	0	106.40	
100GENERAL	20841	10 11/11/2021 FERGU005	FERGUSON ENTERPRISES, INC	270.01	0	270.01	
100GENERAL	20841	11/11/2021 FLEET005	Fleetpride	239.50	0	239.50	
100GENERAL	20841	12 11/11/2021 FLOWE005	FLOWERS AUTO PARTS	52.26	0	52.26	
100GENERAL	20841	13 11/11/2021 FOODC005	Food City, Store #866	646.52	0	646.52	
100GENERAL	20841	14 11/11/2021 FRIES005	Fries Fire Department	593.41	0	593.41	
100GENERAL	20841	15 11/11/2021 GALLS005	GALLS, LLC	155.94	0	155.94	
100GENERAL	20841	16 11/11/2021 GARYM005	Gary Mitchell	30.00	0	30.00	
100GENERAL	20841	17 11/11/2021 GAZET005	Gazette Press, Inc	125.00	0	125.00	
100GENERAL	20841	18 11/11/2021 GBOIL005	G&B OIL COMP, INC.	58.97	0	58.97	
100GENERAL	20841	19 11/11/2021 GOODY005	GOODYEAR COMMERCIAL TIRE	828.20	0	828.20	

100GENERAL	208514	11/11/2021 KISER005	Kiser Computer Consulting, Llc	225.00	0	225.00	
100GENERAL	208515	11/11/2021 TOWN0015	Town Of Marion	100.00	0	100.00	
100GENERAL	208516	11/15/2021 AFLAC005	Aflac	141.39	0	141.39	
100GENERAL	208517	11/15/2021 ANTHO010	Anthem - Health	101.41	0	101.41	
100GENERAL	208518	11/15/2021 ANTHO010	Anthem - Health	7,510.62	0	7,510.62	
100GENERAL	208519	11/15/2021 ANTHO015	Anthem - Dental	469.52	0	469.52	
100GENERAL	208520	11/15/2021 BOSTO005	Boston Mutual Life Ins Co	25.87	0	25.87	
100GENERAL	208521	11/15/2021 DSSFL005	DSS FLOWER FUND	59.74	0	59.74	
100GENERAL	208522	11/15/2021 GRAY0105	Grayson Co Treasurer'S Office	2.50	0	2.50	
100GENERAL	208523	11/15/2021 MINNE005	Minnesota Life	129.39	0	129.39	
100GENERAL	208524	11/15/2021 NACOD005	NACO DEFERRED COMPENSATION	115.00	0	115.00	
100GENERAL	208525	11/15/2021 NTALI005	NTA LIFE	99.97	0	99.97	
100GENERAL	208526	11/15/2021 SKYLI005	DSS Christmas Club	1,080.00	0	1,080.00	
100GENERAL	208527	11/15/2021 UNIT0010	United Way SOUTHWEST, VA.	12.75	0	12.75	
100GENERAL	208528	11/15/2021 VAAS0015	VACORP	115.53	ő	115.53	
100GENERAL	208529	11/15/2021 VACU0005	VA CREDIT UNION, INC	266.30	o	266.30	
100GENERAL	208530	11/15/2021 WASHI010	WASHINGTON NATIONAL	82.69	o	82.69	
100GENERAL	208531	11/15/2021 WASHIOLO 11/15/2021 ANTHOOLO	Anthem - Health	311.37	0	311.37	
100GENERAL	208532	11/15/2021 ANTHO015	Anthem - Dental	49.76	0	49.76	
100GENERAL	208533	11/16/2021 APPALOO5	Appalachian Power	69.41	0	69.41	
100GENERAL	208534	11/16/2021 COREM005	CORE & MAIN	1,358.60	0	1,358.60	
100GENERAL	208535	11/16/2021 OFFIC005	Office Depot	9.96	0	9.96	
100GENERAL	208536	11/16/2021 SOUTH020	SOUTHERN STATES, GALAX	294.00	0	294.00	
100GENERAL	208537	11/16/2021 THEME005	The Metochoi Group/3rd Millen	60.00	0	60.00	
100GENERAL	208538	11/16/2021 TRICO005	Tri-County Glass, Inc	3,450.23	0	3,450.23	
100GENERAL	208539	11/30/2021 AFLAC005	Aflac	141.39	0	141.39	
100GENERAL	208540	11/30/2021 ANTHOO10	Anthem - Health	101.41	0	101.41	
100GENERAL	208541	11/30/2021 ANTHOO10	Anthem - Health	7,507.18	0	7,507.18	
100GENERAL	208542	11/30/2021 ANTH0015	Anthem - Dental	527.80	0	527.80	
100GENERAL	208543	11/30/2021 BOSTO005	Boston Mutual Life Ins Co	25.87	0	25.87	
100GENERAL	208544	11/30/2021 DSSFL005	DSS FLOWER FUND	59.74	0	59.74	
100GENERAL	208545	11/30/2021 GRAY0105	Grayson Co Treasurer'S Office	2.50	0	2.50	
100GENERAL	208546	11/30/2021 MINNE005	Minnesota Life	129.39	0	129.39	
100GENERAL	208547	11/30/2021 NACOD005	NACO DEFERRED COMPENSATION	115.00	0	115.00	
100GENERAL	208548	11/30/2021 NTALI005	NTA LIFE	99.97	0	99.97	
100GENERAL	208549	11/30/2021 KYLI005	DSS Christmas Club	1.080.00	Ö	1.080.00	
100GENERAL	208550	11/30/2021 JKY0003 11/30/2021 UNIT0010	United Way SOUTHWEST, VA.	12.75	0	12.75	
100GENERAL	208551	11/30/2021 VAAS0015	VACORP	115.53	0	115.53	
100GENERAL	208552			266.30	0	266.30	
100GENERAL 100GENERAL		11/30/2021 VACU0005 11/30/2021 WASHI010	VA CREDIT UNION, INC				
	208553		WASHINGTON NATIONAL	82.69	0	82.69	
100GENERAL	208554	11/30/2021 AFLAC005	Aflac	723.32	0	723.32	
100GENERAL	208555	11/30/2021 AMER0010	American Heritage Life Ins Co	73.77	0	73.77	
100GENERAL	208556	11/30/2021 ANTH0010	Anthem - Health	49,341.66	0	49,341.66	
100GENERAL	208557	11/30/2021 ANTHO015	Anthem - Dental	1,113.83	0	1,113.83	
100GENERAL	208558	11/30/2021 ANTHO015	Anthem - Dental	2,191.00	0	2,191.00	
100GENERAL	208559	11/30/2021 BOSTO005	Boston Mutual Life Ins Co	773.39	0	773.39	
100GENERAL	208560	11/30/2021 CARILO10	CARILION MEDICAL CENTER	709.39	0	709.39	
1000514504	202457	44 (44 (2024 PONALOEO	Sensid Sevice	20.00		20.00	
100GENERAL	208467	11/11/2021 RONAL050	Ronald Sexton	30.00	0	30.00	
100GENERAL	208468	11/11/2021 ROTEN005	Rotenizer Drapery & Carpet	545.00	0	545.00	
100GENERAL 100GENERAL	208468 208469	11/11/2021 ROTEN005 11/11/2021 SALLY020	Rotenizer Drapery & Carpet Sally Richardson	545.00 300.00	0	545.00 300.00	
100GENERAL 100GENERAL 100GENERAL	208468 208469 208470	11/11/2021 ROTEN005 11/11/2021 SALLY020 11/11/2021 SAND5005	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc	545.00 300.00 3,400.00	0 0 0	545.00 300.00 3,400.00	
100GENERAL 100GENERAL 100GENERAL 100GENERAL	208468 208469 208470 208471	11/11/2021 ROTEN005 11/11/2021 SALLY020 11/11/2021 SANDS005 11/11/2021 SANICO05	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico	545.00 300.00 3,400.00 723.64	0 0 0	545.00 300.00 3,400.00 723.64	
100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL	208468 208469 208470 208471 208472	11/11/2021 ROTEN005 11/11/2021 SALLY020 11/11/2021 SAND5005 11/11/2021 SANICO05 11/11/2021 SIGN5005	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signs Work - Todd D. Price	545.00 300.00 3,400.00 723.64 525.00	0 0 0	545.00 300.00 3,400.00 723.64 525.00	
100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL	208468 208469 208470 208471 208472 208473	11/11/2021 ROTEN005 11/11/2021 SALLY020 11/11/2021 SAND5005 11/11/2021 SANIC005 11/11/2021 SIGN5005 11/11/2021 SNAPO020	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap On Tools, K&G Ent	545.00 300.00 3,400.00 723.64 525.00 482.25	0 0 0 0	545.00 300.00 3,400.00 723.64 525.00 482.25	11/15/2021
100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL	208468 208469 208470 208471 208472 208473 208474	11/11/2021 ROTEN005 11/11/2021 SALLY020 11/11/2021 SAND5005 11/11/2021 SANIC005 11/11/2021 SIGNS005 11/11/2021 SNAPO020 11/11/2021 SOUTH020	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap On Tools, K&G Ent SOUTHERN STATES, GALAX	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00	0 0 0 0 0 0	545.00 300.00 3,400.00 723.64 525.00 482.25 0	11/16/2021
100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL	208468 208469 208470 208471 208472 208473 208474 208475	11/11/2021 ROTEN005 11/11/2021 SALU020 11/11/2021 SAND5005 11/11/2021 SANIC005 11/11/2021 SIANIC005 11/11/2021 SIANPO020 11/11/2021 SOUTH020 11/11/2021 SOUTH030	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap On Tools, K&G Ent Southwest Soils, Inc.	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00 60.00	0 0 0 0 0 0 147.00	545.00 300.00 3,400.00 723.64 525.00 482.25 0 60.00	11/16/2021
100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL 100GENERAL	208468 208469 208470 208471 208472 208473 208474 208475 208476	11/11/2021 ROTEN005 11/11/2021 SALIV020 11/11/2021 SAND5005 11/11/2021 SAND5005 11/11/2021 SAND5005 11/11/2021 SANDF0020 11/11/2021 SOUTH020 11/11/2021 SOUTH030 11/11/2021 SPRIN005	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap On Tools, K&G Ent SOUTHERN STATES, GALBX Southwest Soils, Inc. Spring Valley Graphics	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00 60.00 6.00	0 0 0 0 0 0 147.00 0	545.00 300.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00	11/16/2021
100GEMERAL 100GEMERAL 100GEMERAL 100GEMERAL 100GEMERAL 100GEMERAL 100GEMERAL 100GEMERAL 100GEMERAL 100GEMERAL	208468 208469 208470 208471 208472 208473 208474 208475 208476 208476	11/11/2021 ROTEN005 11/11/2021 SALIV020 11/11/2021 SANDS005 11/11/2021 SANDS005 11/11/2021 SIGNS005 11/11/2021 SANDF0020 11/11/2021 SOUTH020 11/11/2021 SOUTH030 11/11/2021 SPRIN005 11/11/2021 STRYK005	Rotenizer Orapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap on Tools, K&G Ent SOUTHERN STATES, GALAX Southews 15 oils, Inc. Spring Valley Graphics Stryker Sales Corporation	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00 60.00 6.00 31,622.65	0 0 0 0 0 0 147.00 0	545.00 300.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00 31,622.65	
100GPMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL 100GCMERAL	208468 208469 208470 208471 208472 208473 208474 208475 208476 208477	11/11/2021 ROTENOOS 11/11/2021 SALV920 11/11/2021 SANDSOOS 11/11/2021 SANCOOS 11/11/2021 SANCOOS 11/11/2021 SIGNSOOS 11/11/2021 SOUTH020 11/11/2021 SPRINOOS 11/11/2021 SPRINOOS 11/11/2021 STRYKOOS 11/11/2021 SUNTOOS	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap Dn Tods, K&G Ent SOUTHENS TSATES, GALAX Southwest Solls, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00 60.00 6.00 31,622.65 0.00	0 0 0 0 0 0 147.00 0 0	545.00 300.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00 31,622.65 0.00	11/16/2021 11/11/2021
100CEMERAL	208468 208469 208470 208471 208472 208473 208474 208476 208477 208476 208477	11/11/2021 ROTENOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SIGNSOOS 11/11/2021 SOUTHOSO 11/11/2021 SOUTHOSO 11/11/2021 SPRINGOS 11/11/2021 STRYKOOS 11/11/2021 SUNTGOOS 11/11/2021 SUNTGOOS 11/11/2021 SUNTGOOS	Rotenizer Drapery & Carpet Sally Richardon Sanka Anderson Pc Sanko Signs Work - Todd D. Price Snap On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Suntrust Bank	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00 60.00 6.00 31,622.65 0.00 15,764.16	0 0 0 0 0 0 0 147.00 0 0	545.00 300.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00 31,622.65 0.00 15,764.16	
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100CEMERAL	208468 208469 208470 208471 208471 208473 208474 208475 208476 208477 208478 208479 208490 208480	11/11/2021 SOTENOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SIGNSOOS 11/11/2021 SIGNSOOS 11/11/2021 SUMMOOS 11/11/2021 SUMMOOS 11/11/2021 SUMMOOS 11/11/2021 SUMMOOS 11/11/2021 SUMMOOS 11/11/2021 SUMMOOS 11/11/2021 SUMMOOSI 11/11/2021 S	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Suran Hodges The Arts Council	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00 60.00 6.00 31,622.65 0.00 15,764.16 38.08 4,500.00	0 0 0 0 0 0 147.00 0 0 0	545.00 300.00 3,400.00 723.64 525.00 482.25 0 60.00 51,622.65 0.00 15,764.16 38.08 4,500.00	11/11/2021
100GFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL 100GGFMERAL	208469 208470 208471 208471 208472 208473 208475 208476 208477 208478 208479 208481 208481 208481	11/11/2021 ROTENODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SIGNEODS 11/11/2021 SIGNEODS 11/11/2021 SIGNEODS 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SIGNEODS	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Rc Sanico Signs Work - Todd D. Price Sanp On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solls, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Suntrust Bank Suntrust Bank Suntrust Bank Suntrust Bank Suntrust Bank Suntrust Bank Suntrust Bank Fig. 1988 (1988)	545.00 300.00 3,400.00 723.64 525.00 482.25 147.00 60.00 60.00 31,622.65 0.00 15,764.16 38.08 4,500.00 14,801.36	0 0 0 0 0 0 147.00 0 0 0 0 0	\$45.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00 51,622.65 0.00 15,764.16 38.08 4,500.00 0	
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100GFMERAL	200469 200470 200471 200471 200472 200473 200475 200476 200477 200479 200481 200482 200484 200484 200484 200484 200484 200484 200484 200485 200485 200485	11/11/2021 ROTENOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SIGNEOOS 11/11/2021 SIGNEOOS 11/11/2021 SIGNEOOS 11/11/2021 SOUTHOZO 11/11/2021 SOUTHOZO 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SPRINGOS 11/11/2021 SUSAGOSO 11/11/2021 SUSAGOSO 11/11/2021 THEABOOS 11/11/2021 THEABOOS 11/11/2021 THEMBOOS 11/11/2021 THEMBOOS 11/11/2021 THEMBOOS 11/11/2021 THEMBOOS 11/11/2021 THEMBOOS 11/11/2021 THEMBOOS	Rotenizer Drapery & Carpet Sally Richardson Sands Anderson Pc Sanico Signx Work - Todd D. Price Sanp On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Soils, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank	\$45.00 3,400.00 3,400.00 723.64 535.00 482.23 147.00 60.00 31,622.65 0.00 15,764.16 38.00 4,900.00 119.62 662.50 119.62	0 0 0 0 0 147.00 0 0 0 0 0 0 14,801.36	\$45.00 3,00.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00 31,622.65 0.00 15,764.16 38.08 4,500.00 0 480.00 119.62 682.50 11.20	11/11/2021
100CHMERAL	205469 206470 206471 206471 206472 206473 206473 206474 206477 206476 206477 206476 206476 206476 206486 206486 206486 206486	11/11/2021 ROTENIOS 11/11/2021 SALUVOJO 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SIGNEGOS 11/11/2021 THELAGOS 11/11/11/2021 THELAGOS 11/11/11/11/11/11/11/11/11/11/11/11/11/	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Susran Hodges The Arts Council THE LANE GROUP GALAX The Meteoria Group/Srd Millen TOWN OF INDEPENDENCE TOWN Of TOUGHALE-WATER Trassurer of Virginia, M. E. Trassurer of Virginia, M. E.	545.00 3,400.00 3,400.00 723.64 525.00 482.25 147.00 6.00 5.00 15,764.16 38.08 4,500.00 14,801.36 480.00 119.62 682.50	0 0 0 0 0 0 0 147.00 0 0 0 0 0 0 0 0 14,801.36	\$45.00 3,00.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00 51,622.65 0.00 15,764.16 38.08 4,500.00 0 480.00 119.62 682.50 11.20 11.20 20.00	11/11/2021
100GEMERAL	200469 200470 200471 200471 200472 200473 200475 200476 200477 200479 200481 200482 200483 200486 200486 200486 200487	11/11/2021 ROTENOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SIGNEGOOS 11/11/2021 TIGNEGOOS	Rotenizer Drapery & Carpet Sally Richardoon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Soils, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank	\$45.00 3,00.00 3,400.00 723.64 535.00 60.00 51,622.65 60.00 51,622.65 60.00 15,764.16 30.00 4,000.00 119.62 602.50 119.62 602.50 600.00 6,500.04	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$45.00 3,00.00 3,400.00 723.64 525.00 482.25 0 60.00 6.00 31,622.65 0.00 15,764.16 38.08 4,500.00 0 440.00 119.62 682.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11/11/2021
100CHMERAL	204669 20470 20471 20471 20472 20473 20473 20477 20477 20477 20477 20477 20476 20477 20476 20477 20476 20477 20476 20477 20477 20476 20476 20480 20488	11/11/2021 ROTENOOS 11/11/2021 SANUSOS 11/11/2021 SANUSOS 11/11/2021 SANUSOS 11/11/2021 SIGNESOS 11/11/2021 TIGNESOS	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Snap On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Suran Hodges The Arts Council THE LANE GROUP GALAX The Meteoria Group/3rd Millen TOWN OF INDEPENDENCE TOWN Of TOURISH - Water Tracy Cornett Trassurer of Virginia, M. E. Tri-County Class, Inc.	\$45.00 3,00.00 3,00.00 3,400.00 723.64 \$225.00 60.00 6.00 6.00 5,00.00 14,601.36 4,500.00 14,601.36 4,500.00 11,862 662.50 11,20 6,00.46 730.01 730.01	0 0 0 0 0 0 147,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$45.00 3,00.00 3,400.00 3,400.00 723.64 525.00 482.25 0.00 60.00 61,622.65 0.00 15,764.16 38.08 4,500.00 119.62 682.50 11.20 0 730.15	11/11/2021
100GEMERAL	200469 200470 200471 200471 200472 200473 200473 200475 200475 200476 200470 200481 200489 200488 200488 200488 200488 200488 200488 200489 200489 200489	11/11/2021 ROTENOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SIGNEGOS 11/11/2021 THEMEOS 11/11/2021 THEMEOS 11/11/2021 THEMEOS 11/11/2021 THEMEOS 11/11/2021 THEMEOS 11/11/2021 THEACOGS	Rotenizer Drapery & Carpet Sally Richardoon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Soils, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank The Ant Souncil The LANE GROUP GALAX The Metochol Group/3rd Millen TOWN O' HIDEPRINENCE Town of Troutdale - Water Tracy Cornett Treasurer of Virginia, M. E. Tri-County Glass, Inc. Truck Service Enterprise, Inc. Truck Cervice Enterprise, Inc. Truck Cornett, Sel Jange, Comm.	\$45.00 3,00.00 3,400.00 723.64 5325.00 482.25 147.00 6.00 51,622.65 0.00 15,764.16 38.00 4,900.00 119.62 662.50 119.62 662.50 119.62 6730.15	0 0 0 0 0 0 147.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$45.00 3,00.00 3,400.00 723.64 525.00 482.25 0,60.00 60.00 15,764.16 38.00 4,500.00 119.62 62.55 11.20 20.00 15,764.15 53.00 545.00 15,764.15 55.30 55	11/11/2021
100CHMERAL	205469 206470 206471 206471 206472 206473 206473 206473 206476 206477 206476 206476 206476 206476 206476 206486 206486 206486 206489	11/11/2021 ROTENIOS 1/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SIGNISOS 11/11/11/2021 SIGNISOS 11/11/11/11/11/11/11/11/11/11/11/11/11/	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Meteodo Group/Srd Millen TOWN OF INDEPENDENCE Town of Troutdale - Water Tracy Cornett Treasurer of Virginia, M. E. Tri-County Class, Inc. Truick Service Enterprise, Inc Twin County E-91.1 Reg. Comm. Unifirst Corporation	\$45.00 3,00.00 3,00.00 3,400.00 723.64 \$225.00 60.00 6.00 6.00 14,700 15,764.16 38.08 4,500.00 14,801.36 682.50 119.62 682.50 119.62 682.50 11,20 0,00.06 6,900.46 790.15 51,336.50 150.67	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$45,00 3,00,00 3,400,00 73,364 723,64 60,00 482,25 0 60,00 60,00 15,764,16 60,00 40,000 40,000 15,764,16 19,62 60,00 119,62 60,00 119,62 119,62 119,63 119,63 119,63 119,63 119,63 119,63 119,63 119,63 119,63 119,63 119,63	11/11/2021
100GEMERAL	200469 200470 200471 200472 200473 200473 200473 200475 200475 200476 200482 200483 200485 200488 20	11/11/2021 ROTENODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SIGNEGOS 11/11/2021 TIENEGOS	Rotenizer Drapery & Carpet Sally Richardoon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Soils, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank The Ant Souncil The LANE GROUP GALAX The Metochol Group/3rd Millen TOWN O' HIDEPRINENCE Town of Troutdale - Water Tracy Cornett Treasurer of Virginia, M. E. Tri-County Glass, Inc. Truck Service Enterprise, Inc. Truck Cervice Enterprise, Inc. Truck Cornett, Sel Jange, Comm.	\$45.00 3,00.00 3,400.00 723.64 5325.00 40.20 40.20 40.00 60.00 60.00 15,764.16 30.00 4,500.00 4,500.00 1138.62 601.50 1138.62 601.60 601.60 601.60 601.60 601.60 601.60 601.60 601.60 601.60 601.60 601.6	0 0 0 0 0 0 147.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$45.00 3,400.00 73,640.00 723,64 535.00 482,50 0 60,00 15,764,50 0 0 15,764,50 0 0 480,00 0 189,62 0 119,62 0 119,62 0 15,764,50 0 0 15,764,50 0 15,764,50 0 15,764,50 0 15,764,50 0 15,764,50 0 15,764,50 0 15,764,50 0 0 15,764,50 0 0 15,764,50 0 0 0 15,764,50 0 0 0 15,764,50 0 0 0 15,764,50 0 0 0 15,764,50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11/11/2021
100CHMERAL	200469 200470 200471 200471 200471 200472 200473 200473 200476 200476 200476 200476 200476 200476 200486 200486 200486 200486	11/11/2021 ROTENIOS 1/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SIGNISOS SIGNISOS 11/11/2021 SIGNISOS 11/11/11/2021 SIGNISOS 11/11/2021 SIGNISOS 11/11/11/11/11/11/11/11/11/11/11/11/11/	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Meteoric Group/3rd Millen TOWN OF INDEPENDENCE Town of Troutdale - Water Tracy Cornett Treasurer of Virginia, M. E. Tri-County class, Inc. Truck Service Enterprise, Inc Twin County E-91.1 Reg. Comm. Unified Radio Inc. Us Cellular Un Cellular	\$45.00 3,00.00 3,00.00 3,400.00 723.64 \$252.00 60.00 6.00 6.00 14,700 15,764.16 35.08 4,500.00 14,00.18 6,00 11,00.18 6,00 15,764.16 15,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,00,00 3,00,00 3,00,00 723.64 525.00 60,00 60,00 51,622.65 0,00 15,624.16 53.00 4,500.00 119.62 62.50 11.20 0 0 730.15 51,356.50 1356.50 730.15 51,356.50	11/11/2021
100GEMERAL	200469 200470 200471 200472 200473 200473 200473 200473 200475 200476 200482 200483 200482 200483 200482 200483 200482 200483 200482 200482 200483 200482 200483 20	11/11/2021 ROTENODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SIGNEGOS 11/11/2021 TIEMEGOS	Rotenizer Drapery & Carpet Sally Richardoon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank The Arts Council THE LANE GROUP GALAX The Metochol Group/Srd Millen TOWN O' R INDEPRIOENCE Town of Troutdale - Water Tracy Cornett Tressurer of Virginia, M. E. Tri-County Glass, Inc. Truck Service Enterprise, Inc Truck Service Enterprise, Inc Truck Cervice Pel Tile Reg. Comm. Unifirst Corporation Unified Sadio Inc. Us Cellular VACOBP	\$45.00 3,400.00 3,400.00 3,400.00 4,223.64 \$325.00 401.223 147.00 60.00 6.00 15,764.18 30.08 4,500.08 4,500.08 116.02 20.00 60.00 117.60 730.15 118.62 601.59 112.00 20.00 6,900.46 730.15 51,336.50 120.96 120.97 304.80 122.99 6	0 0 0 0 0 147.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$45,00 3,400,00 3,400,00 72,3,64 535,00 482,235 0 60,00 5,00 11,522,65 38,00 4,500,00 11,762,16 38,00 11,762,16 11,00 11	11/11/2021
100CHMERAL	200468 200470 200471 200471 200472 200473 200473 200476 200477 200476 200476 200476 200476 200476 200486 20	11/11/2021 ROTENOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SIGNESOOS	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Meteoric Group/3rd Millen TOWN OF INDEPENDENCE Town of Toutlade - Water Tracy Cornett Treasurer of Virginia, M. E. Tri-County class, Inc. Truck Service Enterprise, Inc Twin County E-91.1 Reg. Comm. Unified Radio Inc. Us Cellular VACORP	\$45.00 3,00.00 3,00.00 3,400.00 723.64 \$252.00 60.00 6.00 6.00 14,700 15,764.16 31.08 4,500.00 14,801.36 602.00 6,900.46 7901.5 51,336.50 1506.67 304.80 122.66 10,732.00 10,000 10,000 10,000 11,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,00,00 3,00,00 3,00,00 723.64 525.00 60,00 60,00 51,622.65 0,00 15,764.16 53.0.00 4,500.00 0 119.62 62.50 11.10 0 0 730.15 51,336.50 11.30 62.50 62.50 11.30 62.50 62.	11/11/2021
100GEMERAL	200469 200470 200471 200472 200473 200473 200473 200475 200476 200476 200485 200485 200485 200486 20	11/11/2021 ROTENODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SIGNEGOS	Rotenizer Drapery & Carpet Sally Richardoon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanico Signs Work - Todd D. Price Sanp On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Suzan Hodges The Arts Council THE LANE GROUP GALAX The Metochol Group! 3rd Millen TOWN OF INDEPENDENCE Town of Troutdale - Water Trasy Cornett Tressurer of Virginia, M. E. Trick Service Enterprise, Inc Unified Toolporation Unified Composition Unified Radio Inc. Us Cellular VACORP VA Dept Of Motor Vehicles VA LECETIES SUPPLY, INC.	\$45.00 3,400.00 3,400.00 3,400.00 4,200.00 412.25 4147.00 60.00 6.00 15,764.16 3,000 4,500.00 4,500.00 1116.02 60.00 1116.02 60.00 1116.02 60.00 110.	0 0 0 0 0 147.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,400.00 73,640.00 723,64 535.00 60.00 60.00 51,622,65 538.08 4,500.00 15,764.18 119.02 60.20 119.02 51,336.50 110.00 119.02 60.00 10,762.0	11/11/2021
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100CEMERAL	200469 200470 200471 200471 200472 200473 200473 200473 200474 200477 200476 200477 200476 200476 200476 200486 200486 200486 200486 200486 200487 200486 200487 200486 200487 200486	11/11/2021 ROTENOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SIGNESOOS	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanpon Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Meteoric Group/3rd Millen TOWN OF INDEPENDENCE Town Of Toutlade - Water Tracy Cornett Treasurer Of Virginia, M. E. Tri-County Class, Inc. Truck Service Enterprise, Inc Twin County E-91.1 Reg. Comm. Unified Radio Inc. Us Cellular VACORP VA Dept Of Motor Vehicles VA ELECTRIC SUPPLY, INC. Vericion Wireles (Ps.) Vicky Murphy Virginia Tech - Bursar's Offic	\$45.00 3,00.00 3,00.00 3,400.00 723.64 525.00 60.00 6.00 6.00 14,700 50.00 14,700 15,764.16 30.00 14,800.36 10,900.46 11,20 20,00 6,900.46 10,732.00 10,732.00 10,732.00 10,732.00 10,732.00 120,909 100.00 127,734.00 120.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,00,00 3,00,00 3,00,00 723.64 525.0 0 60,00 31,622.65 0,00 0 15,624.16 53.08 4,500,00 0 119.62 62.50 0 0 70 120.00 130.52 11.20 0 0 120.00 0 0 21.70 120.00 0 0 226.76 120.00 226.76 120.00 257.94 120.00 257.94	11/11/2021
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100CHMERAL	200469 200470 200471 200472 200473 200473 200473 200474 200477 200476 200477 200476 200476 200476 200476 200476 200476 200476 200476 200486 200486 200486 200487 200486 200497 200491 200496 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200500 200501	11/11/2021 ROTENIOS 1/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SANCISOS 11/11/2021 SIGNISOS SIL/11/2021 SIGNISOS SIL/11/2021 SIGNISOS 11/11/2021 SIGNISOS SIL/11/2021 SIGNISOS SIL/11/12021 SIGNISOS SIL/11/2021 SIGNISOS SIL/11/2021 SIGNISOS SIL/11/2021 SIGNISOS SIL/11/	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanico Signs Work - Todd D. Price Sanp On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Arts Council THE LANE GROUP GALAX The Metchool Group/3rd Millen TOWN OF INDEPENDENCE Town Of Toutdale - Water Tracy Cornett Trassurer Of Virginia, M. E. TTI-County Class, Inc. Truck Service Enterprise, Inc Twin County E-91.1 Reg. Comm. United Baddo Inc. Us Cellular VACORP VAL ELECTRIC SUPPLY, INC. Verizon Wireles (PsA) Vicky Murphy Virginia Tech - Bursar's Offic Virginia Campground Associatio Walter Stephens, Ir, Inc. Word, Twin County Broadcasting WMA2 Architects Xerox Corporation Appalacian Power (ASAP) Bank Of Marion - Visa	\$45.00 3,00.00 3,00.00 3,400.00 172.544 525.00 60.00 6.00 6.00 18,622.65 0.00 14,00.18 4,500.00 14,00.18 4,500.00 14,00.18 6,900.46 10,700.00 10,7	0 0 0 0 147.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,00,00 3,00,00 3,00,00 3,00,00 723.64 525.0 60,00 61,622.65 0,00 11,622.65 0,00 0 11,622.65 0,00 0 11,622.65 0,00 0 11,622.65 11,120 0 0 730.15 51,356.50 11,356.50 12,752.00 0 127,754 120.09 0 127,754 120.09 0 191,120.42 900,00 155,00 0 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000	11/11/2021
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100CHMERAL	200469 200470 200471 200472 200473 200473 200473 200474 200477 200476 200477 200476 200476 200476 200476 200476 200476 200476 200476 200476 200476 200486 200486 200487 200486 200487 200486 200487 200486 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200497 200496 200506 200506	11/11/2021 KOTENOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SIGNESOOS 11/11/2021 WIGESOOS	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanico Signs Work - Todd D. Price Sanp On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Arts Council THE LANE GROUP GALAX The Metchool Group/3rd Millen TOWN OF INDEPENDENCE Town Of Toutdale - Water Tracy Cornett Trassurer Of Virginia, M. E. TTi-County Class, Inc. Truck Service Enterprise, Inc Twin County E-91.1 Reg. Comm. United Baddo Inc. Us Cellular VACORP VA ELECTRIC SUPPLY, INC. Vericon Wireless (PsA) Vicky Murphy Virginia Tech - Bursar's Offic Virginia Campground Associatio Walter Stephens, Ir, Inc. Word, Twin County Broadcasting WMA2 Architects Xerox Corporation Appalacian Power (ASAP) Bank Of Marion - Visa Century Link (ASAP) Charles Stown	\$45.00 3,00.00 3,00.00 3,400.00 723.64 523.50 60.00 6.00 6.00 6.00 14,700.00 14,700.00 14,700.00 14,700.00 14,700.00 15,764.16 35.08 4500.00 14,700.00 15,764.16 35.08 45,000.00 15,764.16 35.08 6,900.46 10,700.00 10,7	0 0 0 0 147.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,00,00 3,00,00 3,00,00 3,00,00 723.64 525.0 60,00 61,622.65 0,00 11,622.65 0,00 0 11,622.65 0,00 0 11,622.65 0,00 0 11,622.65 0,00 0 11,622.65 11,120 0 0 0 730.15 51,336.50 11,356.50 12,732.00 10,73	11/11/2021
100CHERAL	200469 200472 200472 200473 200473 200473 200474 200475 200477 200476 200477 200476 200477 200476 200476 200477 200476 200477 200476 200477 200486 200487 200489	11/11/2021 ROTENOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SANDSOOS 11/11/2021 SIGNEGOS 11/11/2021 THEADROS 11/11/2021 THEADROS 11/11/2021 THEADROS 11/11/2021 TRACCOSO 11/11/	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Sanixo Work - Todd D. Price Sanixo Signs Work - Todd D. Price Sanixo Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Arts Council THE LANE GROUP GALAX The Arts Council THE CAMP GROUP GALAX The Arts Council THE COUNCIL GROUP STATE TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TO I Virginia, M. E. TTICK, Service Enterprise, Inc. TTICK, Service Enterprise, Inc. TTICK, Service Enterprise, Inc. TUTIC STATE TO I STATE	\$45.00 3,400.00 3,400.00 3,400.00 3,400.00 412.35 412.75 4147.00 60.00 6.00 15,764.16 38.03 4,500.00 118.62 661.25 601.00 118.62 661.25 110.00 118.62 601.25 110.00	0 0 0 0 0 147,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,400.00 3,400.00 3,400.00 422.35 0 482.25 0 60.00 15,622.65 0 60.00 15,764.16 38.06 4,500.00 19,762.00 113.9 62 682.29 113.95 1	11/11/2021
100CEMERAL	200469 200470 200471 200472 200473 200473 200473 200473 200474 200477 200476 200477 200476 200476 200476 200476 200476 200476 200476 200486 200486 200486 200487 200486 200497 200496 200497 200496 200497 200496 200497 200496 200500 200501	11/11/2021 KOTENOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SANCSOOS 11/11/2021 SIGNSOOS 11/11/2021 WGENSOOS	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanico Signs Work - Todd D. Price Sanp On Tools, K&G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Sustan Hodges The Arts Council THE LANE GROUP GALAX The Arts Council THE LANE GROUP GALAX The Metchool Group/3rd Millen TOWN OF INDEPENDENCE Town Of Toutdale - Water Tracy Cornett Trassurer Of Virginia, M. E. TTI-County Class, Inc. Truck Service Enterprise, Inc Twin County E-91.1 Reg. Comm. United Baddo Inc. Us Cellular VACORP VAL ELECTRIC SUPPLY, INC. Verizon Wireless (PsA) Vicky Murphy Virginia Tech - Bursar's Offic Virginia Campground Associatio Walter Stephens, Ir, Inc. Word, Twin County Broadcasting WMA2 Architects Xerox Corporation Appalacian Power (ASAP) Bank Of Marion - Visa Century Link (ASAP) Charles Strown Commission On Vasap Donna B. Hill John South County County County Commission On Vasap Donna B. Hill John South County Commission On Vasap Donna B. Hill John South County Commission On Vasap Donna B. Hill John South County Commission On Vasap Donna B. Hill John South County Commission On Vasap Donna B. Hill John South County Commission On Vasap Donna B. Hill John South County Commission On Vasap Donna B. Hill John South County Campbroad County Campbroad County Commission On Vasap Donna B. Hill John South County Campbroad Campb	\$45.00 3,00.00 3,00.00 3,400.00 172.54 45.25.00 60.00 6.00 6.00 6.00 18,622.65 0.00 14,00.18 450.00 11,00.18 60.00 60.00 12,00.18 60.00 13,00.18 60.00 14,00.18 60.00 11,00.18 60.00 60.00 11,00.18 60.00 60	0 0 0 0 147.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,00,00 3,00,00 3,00,00 3,00,00 723.64 525.0 0 60,00 11,622.65 0,00 15,624.16 15,764.16 1	11/11/2021
100CEMERAL	200469 200472 200472 200473 200473 200473 200473 200473 200473 200473 200479 200479 200479 200480 20	11/11/2021 ROTENODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SANDSODS 11/11/2021 SIGNEGOS 11/11/2021 TOWNODIO 11/11/2021 THEADROS 11/11/2021 TREADROS 11/11/	Rotenizer Drapery & Carpet Sally Richardon Sands Anderson Pc Sanico Signs Work - Todd D. Price Sanico Signs Work - Todd D. Price Sanp On Tools, Kib G Ent SOUTHERN STATES, GALAX Southwest Solis, Inc. Spring Valley Graphics Stryker Sales Corporation Suntrust Bank Suran Hodges The Arts Council THE LANE GROUP GALAX THE ARTS COUNCIL THE ANT GROUP GALAX THE METOR OF TOWN OF TOW	\$45.00 3,400.00 3,400.00 3,400.00 3,400.00 41,21.54 41,21.5 41,71.00 60.00 6.00 11,62.26 61.00 4.500.00 11,62.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 11,02.26 61.30 20.00 61.30 20.00 61.30 60.00 6	0 0 0 0 0 147,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	545.00 3,00.00 3,00.00 3,00.00 3,00.00 3,00.00 3,00.00 31,622,63 0,00 31,622,63 0,00 0 4,500.00 0 119,622,63 120,00 730,13 130,62 131,622,63 130,00 131,622,63 130,00 131,622,63 130,00 131,622,63 130,00 131	11/11/2021
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100GENERAL										
200021121012		11/30/2021 GAZET005	Gazette Press, Inc		374.00	0	374.00			
100GENERAL	208609	11/30/2021 GCHSA005	Gchs-Girls Tennis		102.00	0	102.00			
100GENERAL	208610	11/30/2021 GESCH005	Gesche Morley		7.62	0	7.62			
100GENERAL	208611	11/30/2021 GKEIT005	G. Keith Andrew		11.98	0	11.98			
100GENERAL	208612	11/30/2021 GLORI005	Gloria Price		150.51	0	150.51			
100GENERAL		11/30/2021 GOODW005	Goodwill Grange		200.00	0	200.00			
100GENERAL	208614	11/30/2021 GRACE005	Grace Free Will Ba		75.00	0	75.00			
100GENERAL	208615 208616	11/30/2021 GRAY0055	Grayson Co School		12,530.44	0	12,530.44 28.15			
100GENERAL	208617	11/30/2021 GRAY0070	Grayson Florist & C High Country Sprin		28.15 27.50	0				
100GENERAL		11/30/2021 HIGHC005		igs, Lic		0	27.50			
100GENERAL	208618	11/30/2021 HUNTE010	Hunter Harris	ri n	21.17	0	21.17			
100GENERAL 100GENERAL	208619	11/30/2021 INDE0020	Independence Vol	Fire Dept	100.00	0	100.00			
	208620	11/30/2021 JAMES165	James L Phelps		23.63	0	23.63			
100GENERAL	208621	11/30/2021 JANIC005	Janice Watson		47.38	0	47.38			
100GENERAL	208622	11/30/2021 JERR0015	Jerry Wingate, Jr		6.72	0	6.72			
100GENERAL	208623	11/30/2021 JOHNM005	John M Taylor		30.91	0	30.91			
100GENERAL	208624	11/30/2021 JOYCE010	JOYCE KAYE SPENC	ER	21.17	0	21.17			
100GENERAL	208625	11/30/2021 JUDYD010	Judy Davis		15.68	0	15.68			
100GENERAL	208626	11/30/2021 JUDYF005	JUDY FARMER		35.84	0	35.84			
100GENERAL	208627	11/30/2021 KATHR005	Kathryn Carrico		12.32	0	12.32			
100GENERAL	208628	11/30/2021 KINGC005	KING CONTRACTO		14,250.00	0	14,250.00			
100GENERAL	208629	11/30/2021 LEONA005	Leonard'S Copy Sy:	stems, Inc	416.95	0	416.95			
100GENERAL	208630	11/30/2021 LINDA055	Linda G Lafon		36.95	0	36.95			
100GENERAL	208631	11/30/2021 LYNDA005	Lynda Wright		29.34	0	29.34			
100GENERAL	208632	11/30/2021 MARIE005	Marie Kivett		6.05	0	6.05			
100GENERAL	208633	11/30/2021 MARYR005	Mary Riggins		76.61	0	76.61			
100GENERAL	208634	11/30/2021 MEGAN005	MEGAN BARNES		174.88	0	174.88			
100GENERAL	208635	11/30/2021 MTRO0030	Mt Rogers Commu		150.00	0	150.00			
100GENERAL	208636	11/30/2021 NATI0010	National Assoc Of	Counties	450.00	0	450.00			
100GENERAL	208637	11/30/2021 NOELR005	NOEL R WOOD		14.56	0	14.56			
100GENERAL	208638	11/30/2021 OAKHI005	Oak Hill Academy		40.00	0	40.00			
100GENERAL	208639	11/30/2021 PAISE005	Paisely Paving Co.,	Llc	2,930.00	0	2,930.00			
100GENERAL	208640	11/30/2021 PATSY020	Patsy S Blevins		10.75	0	10.75			
100GENERAL	208641	11/30/2021 PATSY025	Patsy A Cox		20.38	0	20.38			
100GENERAL	208642	11/30/2021 PAXTO005	Galax Gazette/Dec	coration	360.00	0	360.00			
100GENERAL	208643	11/30/2021 PRIN0015	Printelect		206.11	0	206.11			
100GENERAL	208644	11/30/2021 PROF0010	Professional Netwo	orks, Inc	35.00	0	35.00			
100GENERAL	208645	11/30/2021 RENAG005	Rena Gamble		109.20	0	109.20			
100GENERAL	208646	11/30/2021 SANDR010	SANDRA ANDERS		36.62	0	36.62			
100GENERAL	208647	11/30/2021 SARAH005	SARAH C OSBORNE	E	99.51	0	99.51			
100GENERAL	208648	11/30/2021 SHIRL015	SHIRLEY HACKLER		21.50	0	21.50			
100GENERAL	208649	11/30/2021 SHIRL030	Shirley Davis		17.47	0	17.47			
100GENERAL	208650	11/30/2021 SPRIN005	Spring Valley Grap		8.00	0	8.00			
100GENERAL	208651	11/30/2021 SUSAN020	Susan Trogdon Gle	eason	33.38	0	33.38			
100GENERAL	208652	11/30/2021 SYLVI010	Sylvia Rost		33.60	0	33.60			
100GENERAL	208653	11/30/2021 TAMMY020	TAMMY L. BAKER		15.91	0	15.91			
100GENERAL	208654	11/30/2021 TENAL005	TENA L RHINEHAR	т	28.11	0	28.11			
										Page 6 of 18
100GENERAL	208561	11/30/2021 GRAY0105	Grayson Co Treasu	rer's Office	1.451.42	0	1,451,42			
100GENERAL	208562	11/30/2021 ING00005	Ing	and a since	200.00	0	200.00			
100GENERAL	208563	11/30/2021 MINNE005	Minnesota Life		646.97	ō	646.97			
100GENERAL	208564	11/30/2021 UNIT0010	United Way SOUTH	HWEST VA	10.00	0	10.00			
100GENERAL	208565	11/30/2021 VAAS0015	VACORP		484.41	o	484.41			
100GENERAL	208566	11/30/2021 19080005	1908 Courthouse F	Foundation	1,550.00	ō	1,550.00			
100GENERAL	208567	11/30/2021 ADVAN020	Advance Auto Part		122.75	0	122.75			
100GENERAL	208568	11/30/2021 ALLEN035	Allen C Boynton		24.86	ō	24.86			
100GENERAL	208569	11/30/2021 AMAND030	Amanda Painter		2.13	o	2.13			
100GENERAL	208570	11/30/2021 ANNWI010	Ann Winans		26.21	o	26.21			
100GENERAL		11/30/2021 ANTHO015	Anthony Gomez		15.34	0	15.34			
100GENERAL	208572	11/30/2021 APPAL005	Appalachian Powe	r	0.00	o	0.00		11/30/2021	
100GENERAL	208573	11/30/2021 APPALO05	Appalachian Powe		5,078.05	ō	5,078.05		22,00,202	
100GENERAL	208574	11/30/2021 ARANNO05	Aranna Parsons		8.74	o	8.74			
100GENERAL	208575	11/30/2021 BARBA020	BARBARA BRAXTO	N	17.76	o	17.76			
100GENERAL	208576	11/30/2021 BAYW0015	Baywood Rescue S		3.420.77	ō	3,420,77			
100GENERAL	208577	11/30/2021 BELVA005	Belva R Jones	quou, me.	16.80	0	16.80			
100GENERAL	208578	11/30/2021 BOBB0010	Bobby Lee Taylor		20.83	o	20.83			
100GENERAL	208579	11/30/2021 BONNI005	Bonnie Jennings		1.46	o	1.46			
100GENERAL	208580	11/30/2021 BREND015	BRENDA VAUGHAI	N	17.81	o	17.81			
100GENERAL	208581	11/30/2021 BRENDO65	Brenda C Smith	•	13.00	0	13.00			
100GENERAL	208582	11/30/2021 BYTHA005	BYTHA LYNN MOX	LEV	11.20	0	11.20			
100GENERAL	208583	11/30/2021 CARDIO10	CARDINAL STONE		532.92	o	532.92			
100GENERAL	208584	11/30/2021 CARDIO10 11/30/2021 CARQUO05	Carquest Of Allegh	anv	939.78	0	939.78			
100GENERAL	208585	11/30/2021 CARQUOUS 11/30/2021 CENTO010	Century Link (ASAF		3,145.00	0	3,145.00			
100GENERAL	208586	11/30/2021 CENTU005	Century Link	,	1,355.00	o	1,355.00			
100GENERAL 100GENERAL	208586	11/30/2021 CHARL040	CHARLES STURGILI	L	104.72	0	104.72			
100GENERAL		11/30/2021 CHARCO40 11/30/2021 COMER005	Comers Rock Com		250.00	0	250.00			
100GENERAL	208589	11/30/2021 COPPE005	Copperhead Graph		120.00	0	120.00			
100GENERAL	208590	11/30/2021 DARCY005	Darcy P Martin		21.95	0	21.95			
100GENERAL	208591	11/30/2021 DARLE005	Darlene Sawyers		13.89	0	13.89			
100GENERAL		11/30/2021 DAVIDO75	DAVID GOTTSCHAI	MER	128.80	0	128.80			
100GENERAL	208593	11/30/2021 DENNIO05	Dennis Cox		31.58	0	31.58			
100GENERAL		11/30/2021 DIVEROOS	Diversified Integra	tion, Inc	190.00	0	190.00			
100GENERAL		11/30/2021 DIVERSOS	Doris Combs		17.36	0	17.36			
100GENERAL		11/30/2021 EASTC005		GENCY VEHICLES	864.00	0	864.00			
100GENERAL		11/30/2021 ELIZA040	Elizabeth B Osborn	ne	21.28	0	21.28			
100GENERAL		11/30/2021 ELKC0010	Elk Creek Rescue S		100.00	0	100.00			
100GENERAL		11/30/2021 ERINCO10	Erin C Morton	•	22.60	0	22.60			
100GENERAL		11/30/2021 ESIDF005	E. Sid Finklea		52.42	o	52.42			
100GENERAL	208601	11/30/2021 EVALY005	Evalynn Halsey		55.44	0	55.44			
100GENERAL		11/30/2021 EVELY010	Evelyn McClary		9.18	0	9.18			
100GENERAL	208603	11/30/2021 FELICO05	Felicia D Joyce		22.40	o	22.40			
100GENERAL	208604	11/30/2021 FERGU010	FERGUSON ENTER	PRISES INC.	50.31	0	50.31			
100GENERAL		11/30/2021 FLATR005	Flat Ridge Commu	nity Center	225.00	0	225.00			
100GENERAL	208606	11/30/2021 FLEET005	Fleetpride		58.00	0	58.00			
100GENERAL		11/30/2021 FRANKOO5	FRANK KRUESI		21.17	0	21.17			
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										5- 5 0. 13
100GENERAL	208655	11/30/2021 THELAO:	10 THE LAI	NE GROUP GALAX		551.36		0	551.36	
100GENERAL	208656	11/30/2021 TIMOTO		y N Smith		13.00		0	13.00	
100GENERAL	208657	11/30/2021 TINACOC		nningham		48.05		0	48.05	
100GENERAL	208658			OF INDEPENDENCE		779.60		0	779.60	
		11/30/2021 TOWNO								
100GENERAL	208659	11/30/2021 TOWN0		of Troutdale - Water		682.50		0	682.50	
100GENERAL		11/30/2021 TROUTO		ale Vol Fire & Rescue		50.00		0	50.00	
100GENERAL	208660	,,								
	208660 208661	11/30/2021 USCELOG	05 Us Cellu	ular		1,733.74		0	1,733.74	
100GENERAL	208661	11/30/2021 USCELO						0		
100GENERAL 100GENERAL	208661 208662	11/30/2021 USCELOG 11/30/2021 VABUIO	05 Va Build	ding/Code Official Asso		60.00		0	60.00	
100GENERAL	208661 208662 208663	11/30/2021 USCELOG 11/30/2021 VABUIOG 11/30/2021 VADEPO	05 Va Build 05 Va Dep	ding/Code Official Asso t Of Motor Vehicles		60.00 4,925.00		0	60.00 4,925.00	
	208661 208662	11/30/2021 USCELOG 11/30/2021 VABUIO	05 Va Build 05 Va Dep	ding/Code Official Asso t Of Motor Vehicles		60.00		0	60.00	
100GENERAL	208661 208662 208663	11/30/2021 USCELOG 11/30/2021 VABUIOG 11/30/2021 VADEPO	05 Va Build 05 Va Dep	ding/Code Official Asso t Of Motor Vehicles		60.00 4,925.00		0	60.00 4,925.00	

100GENERAL	208665	11/30/2021 VESTA005	VESTA MCLEAN	14.22	0	14.22	
100GENERAL 100GENERAL	208666 208667	11/30/2021 VICKI025 11/30/2021 VIRGI055	Vickie Poole VIRGINIA UTILITY PROTECTION SE	16.24 10.50	0	16.24 10.50	
100GENERAL	208668	11/30/2021 WANDA020	Wanda Pinion	10.64	o	10.64	
100GENERAL	208669	11/30/2021 WILMA015	WILMA L. HALSEY	1.34	0	1.34	
100GENERAL 100GENERAL	208670	11/30/2021 WYTH0010	Wytheville Community College	315.00	0	315.00 181.90	
100GENERAL	208671 208672	11/30/2021 XEROX005 12/1/2021 GALA0025	Xerox Corporation Galax Gravson Ems	181.90 18,553.70	0	181.90	
100GENERAL	208673	12/1/2021 SANDS005	Sands Anderson Pc	20.00	o	20.00	
100GENERAL	208674	12/1/2021 SANDS005	Sands Anderson Pc	20.00	0	20.00	
100GENERAL 100GENERAL	208675 208676	12/9/2021 WILLI085 12/9/2021 1908C005	William Lawrence Shepley 1908 Courthouse Foundation	62.40 450.00	0	62.40 450.00	
100GENERAL 100GENERAL	208677	12/9/2021 1908C005 12/9/2021 ADAMS005	Adams Building Supply	0.00	0	0.00	12/9/2021
100GENERAL	208678	12/9/2021 ADAMS005	Adams Building Supply	490.60	0	490.60	,-,
100GENERAL	208679	12/9/2021 ANTH0015	Anthem - Dental	901.80	0	901.80	
100GENERAL 100GENERAL	208680 208681	12/9/2021 ANTON005 12/9/2021 APPAL005	Antonina Marino Appalachian Power	102.65 267.51	0	102.65 267.51	
100GENERAL	208682	12/9/2021 ARCET005	ARC 3 GASES	141.87	0	141.87	
100GENERAL	208683	12/9/2021 BKTUN005	Bkt Uniforms	786.85	0	786.85	
100GENERAL	208684	12/9/2021 BMSDI005	BMS DIRECT	3,174.41	0	3,174.41	
100GENERAL 100GENERAL	208685 208686	12/9/2021 CARQU005 12/9/2021 CARR0020	Carquest Of Alleghany Carroll-Grayson-Galax Solid Wa	154.82 33.001.70	0	154.82 33.001.70	
100GENERAL	208687	12/9/2021 CENTO010	Century Link (ASAP)	3,145.00	o	3,145.00	
100GENERAL	208688	12/9/2021 CENT0015	Century Link	204.18	0	204.18	
100GENERAL	208689	12/9/2021 CENTU005	Century Link	1,386.63	0	1,386.63	
100GENERAL 100GENERAL	208690 208691	12/9/2021 CINTA005 12/9/2021 CINTA005	Cintas Corp, #532 Cintas Corp, #532	0.00 1,972.24	0	0.00 1,972.24	12/9/2021
100GENERAL	208692	12/9/2021 CITY5005	CityScape Roofing, Inc.	31,487.75		31,487.75	
100GENERAL	208693	12/9/2021 DANNY005	Danny Smith	75.00	0	75.00	
100GENERAL	208694	12/9/2021 DEBRA045	Sustainable Results	3,120.00	0	3,120.00	
100GENERAL 100GENERAL	208695 208696	12/9/2021 DOLIB005 12/9/2021 ENNIS005	Doli/Boiler Safety Ennis Inc.	60.00 681.94	0	60.00 681.94	
100GENERAL	208696	12/9/2021 ENNISOUS 12/9/2021 FLEET005	Fleetpride	705.48	0	705.48	
100GENERAL	208698	12/9/2021 GALLS005	GALLS, LLC	120.70	0	120.70	
100GENERAL	208699	12/9/2021 GAZET005	Gazette Press, Inc	300.00	0	300.00	
100GENERAL 100GENERAL	208700 208701	12/9/2021 GBOIL005 12/9/2021 GRAY0060	G&B OIL COMP, INC. Grayson Co Sheriff'S Office	520.14 639.74	0	520.14 639.74	
100GENERAL 100GENERAL	208702 208703	12/9/2021 GRAYS005 12/9/2021 HEALT005	Grayson Co C.A.T.E. Center Health Equity	155.00 35.55	0 155. 0 35.		
100GENERAL	208704	12/9/2021 HICOK005	Hickok, Brown & Company CPA's	6,500.00	0 6,500.		
100GENERAL	208705	12/9/2021 HOMES005	Homestead Materials Handling	333.94	0 333.		
100GENERAL 100GENERAL	208706 208707	12/9/2021 HURTP005 12/9/2021 INDE0015	HURT & PROFFITT Independence Tire Co	3,025.00 6.07	0 3,025.		
100GENERAL	208708	12/9/2021 IWORQ005	Iworq Systems	4,654.00	0 4,654		
100GENERAL	208709	12/9/2021 JBLAW005	JB Lawncare and Landscaping LL	2,225.00	0 2,225		
100GENERAL 100GENERAL	208710 208711	12/9/2021 JCSUP005 12/9/2021 JDPOW005	JC Supply Products JD POWER	442.80 175.00	0 442. 0 175.		
100GENERAL	208711	12/9/2021 IDPOW005 12/9/2021 KAITL005	Kaitlin F Cornett	500.00	0 500.		
100GENERAL	208713	12/9/2021 KINGC005	KING CONTRACTORS, INC	119,462.50	0 119,462		
100GENERAL 100GENERAL	208714 208715	12/9/2021 LEONA005 12/9/2021 LYNDS005	Leonard'S Copy Systems, Inc	279.92 26.88	0 279. 0 26.		
100GENERAL	208715	12/9/2021 LYNDS005 12/9/2021 MANSF005	Lyndsie Young Mansfield Oil Company	0.00		00	12/9/2021
100GENERAL	208717	12/9/2021 MANSF005	Mansfield Oil Company	0.00	0 0.		12/9/2021
100GENERAL 100GENERAL	208718 208719	12/9/2021 MANSF005 12/9/2021 MERRI005	Mansfield Oil Company Merritt Supply, Inc	20,853.77 215.09	0 20,853. 0 215.		
100GENERAL	208720	12/9/2021 MERRIOUS 12/9/2021 MGLPR005	MGL Printing Solutions	685.50	0 685.		
100GENERAL	208721	12/9/2021 MTROG005	Mt Rogers Community Service Bd	13,000.00	0 13,000.		
100GENERAL 100GENERAL	208722 208723	12/9/2021 NAPAA010 12/9/2021 NET3T005	Napa Auto Parts Net3 Technology, Inc.	57.28 498.64	0 57. 0 498.		
100GENERAL	208723	12/9/2021 NEWR0030	New River Valley Reg Jail	52,458.15	0 52,458.		
100GENERAL	208725	12/9/2021 OVERH005	Overhead Door Co Of Roanoke	3,982.00	0 3,982.		
100GENERAL	208726	12/9/2021 PAPER005	Paper Clip	0.00		00	12/9/2021
100GENERAL 100GENERAL	208727	12/9/2021 PAPER005 12/9/2021 PAXTO005	Paper Clip Galax Gazette/Decoration	1,434.80 603.06	0 1,434. 0 603.		
100GENERAL	208729	12/9/2021 PROF0010	Professional Networks, Inc	624.00	0 624	00	
100GENERAL	208730	12/9/2021 RADIO005	Radio Cardinal Communication	16,280.42	0 16,280.		
100GENERAL 100GENERAL	208731 208732	12/9/2021 REBEC025 12/9/2021 REBEK005	REBECCA C. KIRK Rebekah Roberts	219.00 98.72	0 219. 0 98.		
100GENERAL	208733	12/9/2021 ROMAR005	Romar Elevators, Inc	360.00	0 360.		
100GENERAL	208734	12/9/2021 SALLY020	Sally Richardson	225.00	0 225		
100GENERAL 100GENERAL	208735 208736	12/9/2021 SANDS005 12/9/2021 SHEEH005	Sands Anderson Pc Sheehy Ford Of Richmond, Inc.	2,941.00 28,320.40	0 2,941. 0 28,320.		
100GENERAL	208737	12/9/2021 SHUPE005	SHUPES HEAT & AIR	291.50	0 291		
100GENERAL	208738	12/9/2021 SNAPO020	Snap On Tools, K&G Ent	1,169.50	0 1,169		
100GENERAL 100GENERAL	208739 208740	12/9/2021 SOSME005 12/9/2021 SOUT0015	Sosmetal Products Inc Southeast Energy, Inc	153.82 2,006.58	0 153. 0 2,006.		
100GENERAL	208741	12/9/2021 SUNT0010	Suntrust Bank	0.00	0 0.		12/9/2021
100GENERAL	208742	12/9/2021 SUNT0010	Suntrust Bank	24,518.09	0 24,518		
100GENERAL 100GENERAL	208743 208744	12/9/2021 SUSA0020 12/9/2021 TREAS010	Susan Hodges Treasurer of Virginia	84.56 4.813.80	0 84. 0 4.813.		
100GENERAL	208745	12/9/2021 TREASOID 12/9/2021 UNIT0015	United Laboratories	358.03	0 358.		
100GENERAL	208746	12/9/2021 USPOS005	Us Postal Service	130.00	0 130.	00	
100GENERAL 100GENERAL	208747 208748	12/9/2021 VAELE005 12/9/2021 VAELE010	VA Electoral Board Association VA. ELECTRIC SUPPLY, INC.	180.00 140.00	0 180. 0 140.		
			, , , , , , , , , , , , , , , , , , , ,				
100GENERAL 100GENERAL	208749 208750	12/9/2021 VICKY010 12/9/2021 VILLA005	Vicky Murphy Village to Village Press, LLC	75.00 3,325.00	0	75.00 3,325.00	
100GENERAL	208751	12/9/2021 VIRGI055	VIRGINIA UTILITY PROTECTION SE	7.35	0	7.35	
100GENERAL	208752	12/9/2021 WANDR010		799.70	0	799.70	
100GENERAL	208753	12/9/2021 WILLI165	William (Bill) Sturgill	700.00	0	700.00	
100GENERAL 100GENERAL	208754 208755	12/9/2021 XEROX005 12/9/2021 APPAL020	Xerox Corporation Appalacian Power (ASAP)	195.67 200.00	0	195.67 200.00	
100GENERAL	208756	12/9/2021 BANKO005	Bank Of Marion - Visa	713.49	0	713.49	
100GENERAL	208757	12/9/2021 CENT0010	Century Link (ASAP)	51.95	0	51.95	
100GENERAL	208758	12/9/2021 CHAR0010	Charles Brown	92.40	0	92.40	
100GENERAL 100GENERAL	208759 208760	12/9/2021 COMM0015 12/9/2021 DONNA015		670.71 117.04	0	670.71 117.04	
100GENERAL	208760	12/9/2021 DONNA015 12/9/2021 ELAVO005	ELAVON	193.03	0	193.03	
100GENERAL	208762	12/9/2021 HIGH0015	Highlands Center	300.00	0	300.00	
100GENERAL	208763	12/9/2021 JULIE015	Julie Pauley	31.57	0	31.57	
100GENERAL 100GENERAL	208764 208765	12/9/2021 KATHR010 12/9/2021 KISER005	Clover Sheehan Kiser Computer Consulting, Llc	80.08 225.00	0	80.08 225.00	
100GENERAL 100GENERAL	208765	12/9/2021 KISER005 12/9/2021 TOWN0015		100.00	0	100.00	
100GENERAL	208767	12/9/2021 VADEP005	Va Dept Of Motor Vehicles	225.00	0	225.00	
100GENERAL	208768	12/9/2021 WYTH0015	Wytheville Office Supply	198.87	0	198.87	
Total				1,099,916.82	23,207.42 1	,076,709.40	

Grayson County Board of Supervisors Regular Meeting December 9, 2021

Members attending in person: Kenneth R. Belton, Brenda R. Sutherland, Michael S. Hash and Thomas R. Revels. John S. Fant was unable to attend.

Staff attending in person: William L. Shepley, Mitchell L. Smith, Leesa A. Gayheart and Linda C. Osborne. County Attorney, Stephen Durbin, attended by zoom.

IN RE: OPENING BUSINESS

Supervisor Revels made the motion to amend the agenda and move the Proclamation for Grayson County Schools to the front of the agenda; duly seconded by Brenda Sutherland. Motion carried 4-0.

IN RE: NEW BUSINESS

Proclamation – Grayson County Public Schools

Mr. Shepley read the proclamation (listed below) and presented to Mr. Kelly Wilmore, Superintendent of Grayson County Schools. Mr. Wilmore thanked the teachers and staff and the Board of Supervisors for recognizing the school.

Proclamation Of the Grayson County Board of Supervisors in Support and Recognition of the Grayson County Public Schools

WHEREAS, Grayson County Public Schools finished with an On Time Graduation Rate of 99.1%; and

WHEREAS, this ranks Grayson County Public Schools number one in the Commonwealth of Virginia among the 134 school divisions; and

Whereas, last year, Grayson County Public Schools finished third at 99.2%; and

Whereas, this is the third year in a row Grayson County Public Schools have scored over 98%, and the fourth year Grayson County Public Schools have led Region 7 school divisions in on-time graduation rates; and

Whereas, Grayson County Public Schools also finished eighteenth in total SOL scores in the entire state out of 134; and

Whereas, this is the second time in four years that Grayson County Public Schools has had the highest SOL gains in Region 7.

Now, therefore be it resolved, that the Grayson County Board of Supervisors hereby recognizes the extraordinary work of the teachers, administration and students of Grayson County Public Schools.

Adopted this 9th day of December 2021 in the County of Grayson, Virginia.

	Kenneth R. Belton, Chair Grayson County Board of Supervisors
Attest:	
William L. Shepley, Clerk Grayson County Board of Supervisors	

IN RE: CLOSED SESSION

Supervisor Hash made the motion to go into closed session for consultation and briefings by legal counsel, consultants, or staff members pertaining to actual or probable litigation or other legal matters pursuant to §2.2-3711(A)(7) of the Code of Virginia for discussion of Opioid Litigation; duly seconded by Supervisor Revels. Motion carried 4-0.

Supervisor Revels made the motion come out of closed session; duly seconded by Supervisor Hash. Motion carried 4-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on the 9th day of December 2021, 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, (I) 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: Brenda R. Sutherland – I so certify; Michael S. Hash – I so certify; Thomas R. Revels – I so certify and Kenneth R. Belton – I so certify.

IN RE: NEW BUSINESS

Resolutions – Opioid Abatement Fund/MOU with Exhibits

Supervisor Sutherland made the motion to approve the resolutions (listed below) with the County Attorney, Stephen Durbin, and County Administrator, William L. Shepley, designated as signees for any documents that need signing; duly seconded by Supervisor Revels. Roll call vote as follows: Supervisor Sutherland – Aye; Supervisor Hash – Aye; Supervisor Revels – Aye; Supervisor Belton – Aye. Motion carried 4-0. Resolutions and Opioid Abatement Fund/MOU with Exhibits will be kept on file in the office of the County Administrator.

RESOLUTION

OF THE GRAYSON COUNTY BOARD OF SUPERVISORS

APPROVING OF THE COUNTY'S PARTICIPATION IN THE VIRGINIA OPIOID ABATEMENT FUND

AND SETTLEMENT ALLOCATION MEMORANDUM OF UNDERSTANDING ("MOU") AND

DIRECTING THE COUNTY ATTORNEY OR ADMINISTRATOR TO EXECUTE THE DOCUMENTS

NECESSARY TO EFFECTUATE THE COUNTY'S PARTICIPATION IN THE MOU

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its cities and counties by adversely impacting, amongst other things, the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services; and

WHEREAS, the Commonwealth of Virginia and its cities and counties have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Virginia; and

WHEREAS, in order to advance their common interests, Virginia local governments and the Commonwealth of Virginia, through counsel, have extensively negotiated the terms of a memorandum of understanding relating to the allocation and use of litigation recoveries relating to the opioid epidemic.

NOW, THEREFORE BE IT RESOLVED, that the Grayson County Board of Supervisors, this 9th day of December 2021, hereby authorizes and approves of the Virginia Abatement Fund and Settlement Allocation Memorandum of Understanding ("MOU") attached hereto and

incorporated by reference as Exhibit "A" and directs the County Attorney or County Administrator to execute the MOU.

This Resolution was duly adopted this 9th day of December 2021.

	Kenneth R. Belton, Chair
	Grayson County Board of Supervisors
ittest:	
William L. Shepley, Clerk	
Grayson County Board of Supervisors	

RESOLUTION

OF THE GRAYSON COUNTY BOARD OF SUPERVISORS

APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED CLAIMS AGAINST MCKESSON, CARDINAL HEALTH, AMERISOURCEBERGEN, JANSSEN, AND THEIR RELATED CORPORATE ENTITIES, AND DIRECTING THE COUNTY ATTORNEY OR ADMINISTRATOR TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY'S PARTICIPATION IN THE SETTLEMENTS

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its cities and counties by adversely impacting, amongst other things, the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services; and

WHEREAS, Grayson County has been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Virginia; and

WHEREAS, Grayson County has filed suit against McKesson, Cardinal Health, AmerisourceBergen, and Janssen Pharmaceuticals, along with certain of their related corporate entities for their role in the distribution, manufacture, and sale of the pharmaceutical opioid products that have fueled the opioid epidemic that has harmed Grayson County; and

WHEREAS, Grayson County's outside opioid litigation counsel has recommended that the County participate in the settlements in order to recover its share of the funds that the settlement would provide; and

WHEREAS, the Grayson County Attorney has reviewed the available information about the proposed settlements and concurs with the recommendation of outside counsel.

NOW, THEREFORE BE IT RESOLVED, that the Grayson County Board of Supervisors, as follows: that this 9th day of December 2021, it approves the County's participation in the proposed settlement of opioid-related claims against McKesson, Cardinal Health, AmerisourceBergen, Janssen, and their related corporate entities, and directs the County Attorney and/or the County's outside counsel to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities.

This Resolution was duly adopted this 9th day of December 2021.

Member	vote			
Kenneth R. Belton Michael S. Hash Thomas R. Revels John S. Fant Brenda R. Sutherland				
I HEREBY ATTEST THAT T	HIS IS A TRUE AND ACC	URATE COPY OF	THE FORGOING RESOL	UTION.
Attest:				
William L. Sh Grayson County	nepley, Clerk Board of Supervisors			

IN RE: PRESENTATIONS OR REQUESTS

Mr. Jeff Miller of Grayson Glow addressed the Board of Supervisors and noted that in 2019 he had shared his vision with the Board and two (2) years later that vision is now a reality. The first Hometown Market was held on December 3, 2021 at the 1908 Courthouse and was a huge success with sixteen (16) venders attending. Mr. Miller recognized Supervisor Sutherland for the "Supervisor Superlative Award" and presented Supervisor Sutherland with a hat and a certificate and thanked her for all her hard work with Grayson Glow. Supervisor Belton thanked Mr. Miller for all his hard work and commitment to Grayson Glow.

IN RE: BOARD APPOINTMENTS

Supervisor Hash made to motion to approve the following board appointments for another term; duly seconded by Supervisor Revels. Motion carried 4-0.

Building Inspection Board of Appeals – 4yr term – Edwin Ward

BRCEDA – 4yr term – Kenneth R. Belton

<u>DSS-Dept. of Social Services</u> – 4yr term: Appoint Kenneth Belton as DSS Chair and appoint Susan Mitchell for DSS Vice Chair

<u>Planning Commission</u> – 4yr term: Daniel D. Boyer; Brian Walls; Lisa Hash; William L. Shepley

Recreation, Conservation & Development (New River Highlands) – 1yr term – Tracy Cornett

Twin County E-9-1-1 – Paul Hoyle

Wythe-Grayson Regional Library – 4yr term – Dr. Scott Wright

Supervisor Revels stated that he has resigned his position on the Mt. Rogers Community Services Board and recommends Mr. Shepley to fill in as a representative from Grayson County. Supervisor Belton noted that would be handled at the January meeting.

IN RE: COUNTY ADMINISTRATOR'S REPORT

William L. Shepley talked about Supervisor Sutherland and Supervisor Revels and how appreciative the County is for all their dedication and hard work. Mr. Shepley presented recognition plaques to both Supervisor Sutherland and Supervisor Revels. Supervisor Revels stated this position has been a learning experience and noted that once inside the boardroom doors, all supervisors put the citizens issues first and foremost. Supervisor Sutherland noted that she will continue to work for the district and county and also stated that the VACo Leadership Program is the best program for anyone that will be a leader for the County. Supervisor Belton noted it's been an honor to serve with them both and Supervisor Hash noted he appreciates the leadership example from Supervisor Sutherland and the business background Supervisor Revels provided.

Mr. Shepley also noted that Carl Caudill, II, Grayson County Economic Development Director/IT Director will be graduating from Columbia International in South Carolina tomorrow with his master's degree.

IN RE: INFORMATION ITEMS

As presented

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

- Jeanie Hash of Sweetwater Road in Elk Creek addressed the Board and noted that at the October 14, 2021, meeting when she addressed the Board regarding her road. She stated that she is requesting for reinstatement of a private road. Ms. Hash then read the document she handed out to the Board: Historically route 764 is a private road for the purpose of accessing private property. Her house was built in 1880 on property purchased in 1870, not on route 764. On October 12, 2021 Ms. Hash spoke with Ronald Flanery of the Bristol VDOT. Mr. Flanery informed her that if a property owner owned both sides of a road, they they own the road. Ms. Hash owns 250 feet of property on both sides of route 764. Mr. Flanery stated that he would research any history on that route and get back with her. On November 4, 2021 Mr. Flanery called Ms. Hash and stated that there isn't any history or file for route 764. The Bird Act of 1932 does not mention this route which makes it even more clear that this is a private road. In 1932 the road traveled to Big Ridge was on the adjoining property. Ms. Hash stated that VDOT can't argue that they have properly maintained the 250 feet of route 764 that goes through her property. Ms. Hash noted she has substance multiple floodings and have purchased her own culvert to divert water away from her shed and in April of 2019, massive amounts of water and gravel were deposited into her yard - thirty-seven (37 wheelbarrow loads and VDOT done nothing. Safety on route 764 is a concern since vehicles travel at a high rate of speed that is not conducive to a secondary road rather than a private drive — to reiterate, the flow of traffic is only twelve (12) feet wide between her yard and shed on ten (10) feet from her house. Ms. Hash also noted that contrary to what Mr. Andy Fowler, Residency Director at Wytheville, VA, stated in his email, Ms. Hash is not asking for a Rural Rustic project - requesting that route 764 be returned to it's intended use, a private road. Ms. Hash also noted that her family is in the process of retaining an attorney if this is not settled within the county. Ms. Hash then thanked the Board for time and for understanding this matter as it is an issue of safety. Mr. Shepley noted that staff will contact Mr. Fowler of the Wytheville VDOT Residency and send her documents on to them.
- Mrs. Sue Revels addressed the Board as a spouse noting that supervisors are selfless in their time and she's very proud of Supervisor Revels and Supervisor Sutherland for their dedication to the constituents and their needs.

IN RE: BOARD OF SUPERVISORS' TIME

Supervisor Sutherland noted that she spoke with Delegate O'Quinn today and he stated that the Independence Food City was #2 out of 138 store and by the end of the workday on Wednesday the Independence store was #6 out of 138.

IN RE: ADJOURN MEETING

Supervisor Revels made the motion to adjourn; duly seconded by Supervisor Sutherland. Motion carried 4-0.