January 5, 2024 02:08 PM

#### Grayson County Check Register By Check Date

 

 Range of Checking Accts: 100GENERAL Report Type: All Checks
 to 100GENERAL to 100GENERAL Report Format: Super Condensed
 Range of Check Dates: 12/15/23 to 01/11/24 Check # Check Date Vendor

 Check # Check Date Vendor
 Amount Paid
 Reconciled/Void Ref Num

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
100GENER	AI	Vendor AFLAC005 Aflac ANTH0010 Anthem - Health ANTH0010 Anthem - Health ANTH0015 Anthem - Dental BOST0005 Boston Mutual Life Ins Co DSSFL005 DSS FLOWER FUND GRAY0105 Grayson Co Treasurer'S Office MINNE005 Minnesota Life NTALIO05 NTA LIFE SKYL1005 DSS Christmas Club VAS0015 VACORP VACU0005 VA CREDIT UNION, INC WASHIO10 WASHINGTON NATIONAL APPAL005 Appalachian Power ARCET005 Berkley Investments, LLC BIZC0005 Bizco, Inc. BOUND005 Bound Tree Medical LLC BRIGH005 brightspeed COMCA015 COMCAST BUSINESS ELEC0010 Election Systems & Software FARMB005 Farm Bureau FODDC005 Food City, Store #866 GB0IL005 Gd& OIL COMP, INC. GRAY0040 Grayson/Galax Health Dept. HIGHC005 High Country Springs, Llc HURTP005 HURT & PROFFITT INDEP020 Independence Cares MITCH020 MITCHELL D CORNETT NEWR0025 New River Valley Juvenile Dete NEWR0030 New River Valley Juvenile Dete NEWR0030 New River Valley gajail OCVLL005 OCV, LLC OMMILIONS ONNILINK Systems PAISE005 Paisely Paving Co., Llc PENNC005 PennCare PROF010 Professional Networks, Inc RODEF005 Rodefer Moss & Go, PLLC SYC0005 Sysco Charlotte, Llc TOWN0010 TOWN OF INDEPENDENCE USCEL005 US Cellular USPOS005 US Postal Service VAAS0015 VACORP VADE0030 Treasurer Of Virginia VADE0030 VACORP VADE0030 Treasurer Of Virginia VADE0030 Treasurer Of Virginia VADE0030 Treasurer Of Virginia VADE0030 Treasurer Of Virginia VADE0030 Treasur				
214152	12/15/23	AFLAC005 Aflac	88.06		1886	
214153	12/15/23	ANTHOO10 Anthem - Health	7.651.66		1886	
214154	12/15/23	ANTHOO10 Anthem - Health	148.54		1886	
214155	12/15/23	ANTHOO15 Anthem - Dental	530.37		1886	
214156	12/15/23	BOST0005 Boston Mutual Life Ins Co	10.14		1886	
214157	12/15/23	DSSFL005 DSS FLOWER FUND	90.00		1886	
214158	12/15/23	GRAY0105 Grayson Co Treasurer'S Office	197.34		1886	
214159	12/15/23	MINNE005 Minnesota Life	117.22		1886	
214160	12/15/23	NTALIOO5 NTA LIFE	67.63		1886	
214161	12/15/23	SKYLI005 DSS Christmas Club	1,670.00		1886	
214162	12/15/23	VAAS0015 VACORP	158.69		1886	
214163	12/15/23	VACU0005 VA CREDIT UNION, INC	266.30		1886	
214164	12/15/23	WASHI010 WASHINGTON NATIONAL	29.39		1886	
214166	12/20/23	APPAL005 Appalachian Power	2,374.54		1889	
214167	12/20/23	ARCETO05 ARC 3 GASES	928.59		1889	
214168	12/20/23	BERKL005 Berkley Investments, LLC	1,980.00		1889	
214169	12/20/23	BIZCO005 Bizco, Inc.	4,340.00		1889	
214170	12/20/23	BOUND005 Bound Tree Medical LLC	1,514.98		1889	
214171	12/20/23	BRIGH005 brightspeed	125.18		1889	
214172	12/20/23	COMCA015 COMCAST BUSINESS	543.37		1889	
214173	12/20/23	ELEC0010 Election Systems & Software	2,512.25		1889	
214174	12/20/23	FARMBOO5 Farm Bureau	50.00		1889	
214175	12/20/23	FOODCOO5 Food City, Store #866	377.92		1889	
214176	12/20/23	GBOILOO5 G&B OIL COMP, INC.	3,575.00		1889	
2141//	12/20/23	GRAY0040 Grayson/Galax Health Dept.	48,698.25		1889	
214178	12/20/23	HIGHCOO5 High Country Springs, Llc	23.90		1889	
2141/9	12/20/23	HURIPOOS HURI & PROFFIII	8,382.34		1889	
214180	12/20/23	INDEP020 Independence Cares	2,500.00		1889	
214181	12/20/23	MITCHUZU MITCHELL D COKNETT	25.00		1889	
214182	12/20/23	NEWROUZS New River Valley Juvenile Dete	7,300.00		1889	
214103	12/20/23	NEWKUUJU New Kiver valley keg Jail	82,402.30		1009	
214104	12/20/23	OUVELOUS OUV, LEC	5,000.00		1009	
214103	12/20/23	DATSEONS Daisely Daving Co. 11c	342.30		1009	
214100	12/20/23	PAISEOUS Faisely Faving Co., LIC	200.00		1880	
214107	12/20/23	PDNE0010 Professional Natworks Inc	70.00		1880	
214100	12/20/23	RODEEOOS Rodefer Moss & Co. PLLC	10 000 00		1880	
214109	12/20/23	SANDSOOS Sands Anderson Pc	5 934 00		1880	
214100	12/20/23	SPTILIOUS Spilman Thomas & Battle PLLC	313 50		1889	
214101	12/20/23	SYSCOODS Sysco Charlotte Llc	370 64		1889	
214193	12/20/23	TOWN0010 TOWN OF INDEPENDENCE	677 39		1889	
214194	12/20/23	USCELOOS US Cellular	0.00	12/20/23 VOTD	0	
214195	12/20/23	USCEL005 US Cellular	1 683 28	12/20/25 1015	1889	
214196	12/20/23	USPOSOO5 Us Postal Service	98.00		1889	
214197	12/20/23	VAAS0015 VACORP	8,650,00		1889	
214198	12/20/23	VADE0030 Treasurer Of Virginia	213.57		1889	
214199	12/20/23	VADEP005 Va Dept Of Motor Vehicles	5,000.00		1889	
214200	12/20/23	VIRGI055 VIRGINIA UTILITY PROTECTION SE	41.80		1889	
214201	12/20/23	WATSO010 Watson Dispatch,Desking, Conso	1,313.65		1889	
		. , 5,				
		XEROX005 Xerox Corporation	8	80.37		1889
	12/20/23	GOLDHOO5 Gold Hill, LLC		00.00		1890
	12/27/23	AFLAC005 Aflac		88.06		1891
	12/27/23	ANTHOO10 Anthem - Health		79.69		1891
	12/27/23	ANTHOOIO Anthem - Health		48.54		1891
	12/27/23			30.37		1891
		BOSTO005 Boston Mutual Life Ins Co		10.14		1891
	12/27/23					
	12/27/23	DSSFLOOS DSS FLOWER FUND		90.00		1891
	12/27/23	GRAY0105 Grayson Co Treasurer'S Offi		97.34		1891
	12/27/23	MINNE005 Minnesota Life		17.22		1891
		NTALIOO5 NTA LIFE		67.63		1891
214213	12/27/23	SKYLI005 DSS Christmas Club	1,67	70.00		1891

214214	12/27/23	VAASOO15 VACORP	150.87	1801	
214214	12/27/22		266.20	1001	
214210	12/21/23	VACUUUUS VA CREDIT UNION, INC	200.30	1091	
214216	12/2//23	WASHI010 WASHINGTON NATIONAL	29.39	1891	
214217	12/28/23	ANTHOO10 Anthem - Health	339.09	1892	
214218	12/28/23	ANTHOO15 Anthem - Dental	31 71	1892	
21/210	12/20/22		674 70	1002	
214219	12/29/20	AFLACUUJ ATTAC	074.70	1093	
214220	12/29/23	AMEROO10 American Heritage Life Ins Co	73.77	1893	
214221	12/29/23	ANTHOO10 Anthem - Health	61.366.45	1893	
21/222	12/20/23	ANTHOUIS Anthem - Dental	3 030 /8	1803	
214222	12/23/23	ANTIOULD AITCHEM - DEITCAT	5,550.40	1055	
214223	12/29/23	BUSIDUDD Boston Mutual Life Ins Co	034.10	1893	
214224	12/29/23	GRAY0105 Grayson Co Treasurer'S Office	1,875.77	1893	
214225	12/29/23	ING00005 Ing	200.00	1893	
21/225	12/20/22	MINNEOOS Minnessta Life	017 10	1000	
214220	12/29/25	MINNEUUS MINNESOLA LITE	01/.10	1095	
214227	12/29/23	VAAS0015 VACORP	755.65	1893	
214228	01/11/24	ADAMS005 Adams Building Supply	465.72	1894	
21/220	01/11/24	AMODIO05 A Monton Thomas and Associatos	1 500 62	1804	
214229	01/11/24	AMONTOUS A.MOTION THOMAS AND ASSOCIATES	1,000.00	1094	
214230	01/11/24	ANIHOO10 Anthem - Health	3,054.61	1894	
214231	01/11/24	ANTONOO5 Antonina Marino	49.36	1894	
21/232	01/11/24	APPALOOS Appalachian Power	8 674 26	1804	
214232	01/11/24		0,074.20	1004	
214233	01/11/24	BKIUNUUD BKT UNITOPMS	10.100	1894	
214234	01/11/24	BRIGH005 brightspeed	1,125.96	1894	
214235	01/11/24	(AROL045 Carolina Environmental Systems	627 09	1894	
21/226	01/11/24	(AD00010 Carguest Auto Dante	75 60	1904	
214230	01/11/24	CARQUULO CARQUEST AULO PARIS	73.00	1094	
214237	01/11/24	CARROO2O Carroll-Grayson-Galax Solid Wa	30,862.15	1894	
214238	01/11/24	CENT0015 Century Link	190.16	1894	
21/220	01/11/24	(INTA005 Cintas Conn. #532	030 01	1804	
214239	01/11/24	CINIA003 CITICAS COTP, #332	930.91	1094	
214240	01/11/24	CITY0010 City Of Galax	46,001.09	1894	
214241	01/11/24	CLARKOO5 CLARKE POWER SERVICES, INC.	1.311.59	1894	
214242	01/11/24	COMMOD25 COMMONWEALTH DOCUMENT MNGMNT	271.05	1894	
214242	01/11/24		7 750 04	1004	
214243	01/11/24	COREMOUS CORE & MAIN	7,739.04	1894	
214244	01/11/24	DANASOO5 Dana Safety Supply	4,070.00	1894	
214245	01/11/24	DEBOR040 Deborah T Clark	100.00	1894	
21/2/6	01/11/24	DI DTWOOS Din Twin Co Dog Wosnital Lic	211 69	1804	
214240	01/11/24	DEPINOUS DID ININ CO REG HOSPILAI, LIC	211.00	1094	
214247	01/11/24	DRUGIOOS DRUGIESI RESOURCES VA LLC	1,521.15	1894	
214248	01/11/24	EMERG005 EMERGENCY MEDICAL PRODUCTS	654.70	1894	
21/2/0	01/11/24	ETELDOOS Eiglden Electric Motor Penain	720 18	1804	
214243	01/11/24	TILLDOUD FIETUEL LIEULITU MULUT Nepati	120.10	1034	
214250	01/11/04	FITZCOOF Filesees 14 Delevelit IT 11C	4 400 05	1004	
214250	01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC	4,482.95	1894	
214250 214251	01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride	4,482.95 277.60	1894 1894	
214250 214251 214252	01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GA7FT005 Gazette Press Inc	4,482.95 277.60 459.55	1894 1894 1894	
214250 214251 214252 214252	01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc CPD1005 CP2 OIL COMP. TWC	4,482.95 277.60 459.55	1894 1894 1894	
214250 214251 214252 214252 214253	01/11/24 01/11/24 01/11/24 01/11/24	FITZGOOS Fitzgerald Peterbilt II, LLC FLEETOOS Fleetpride GAZETOOS Gazette Press, Inc GBOILOOS G&B OIL COMP, INC.	4,482.95 277.60 459.55 309.90	1894 1894 1894 1894	
214250 214251 214252 214253 214253	01/11/24 01/11/24 01/11/24 01/11/24	FITZGOOS Fitzgerald Peterbilt II, LLC FLEETOOS Fleetpride GAZETOOS Gazette Press, Inc GBOILOOS G&B OIL COMP, INC.	4,482.95 277.60 459.55 309.90	1894 1894 1894 1894	1904
214250 214251 214252 214253 214253 214254	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZGOOS Fitzgerald Peterbilt II, LLC FLEETOOS Fleetpride GAZETOOS Gazette Press, Inc GBOILOOS G&B OIL COMP, INC. GOODYOOS GOODYEAR COMMERCIAL TIRE	4,482.95 277.60 459.55 309.90 8,115.85	1894 1894 1894 1894	1894
214250 214251 214252 214253 214253 214254 214255	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. G00DY005 G00DYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61	1894 1894 1894 1894	1894 1894
214250 214251 214252 214253 214254 214254 214255 214256	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. G00DY005 G00DYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAV0055 Gravson (o. School Board	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79	1894 1894 1894 1894	1894 1894 1894
214250 214251 214252 214253 214254 214255 214255 214256	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board CDNV006 Government Co School Board	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79	1894 1894 1894 1894	1894 1894 1894
214250 214251 214252 214253 214254 214255 214256 214257	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32	1894 1894 1894 1894	1894 1894 1894 1894
214250 214251 214252 214253 214253 214254 214255 214255 214256 214257 214258	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office GRAYS110 Grayson Co Emergency Relief	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08	1894 1894 1894 1894	1894 1894 1894 1894 1894
214250 214251 214252 214253 214253 214254 214255 214256 214256 214257 214258 214258	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0050 Grayson Co Sheriff'S Office GRAY5110 Grayson Co Emergency Relief GREAT010 Grast American Einancial Serve	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 280.90	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894
214250 214251 214252 214253 214253 214254 214255 214256 214257 214258 214258 214259	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office GRAY5110 Grayson Co Emergency Relief GREAT010 Great American Financial Serv.	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894
214250 214251 214252 214253 214254 214255 214255 214256 214257 214258 214259 214260	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office GRAYS110 Grayson Co Emergency Relief GREAT010 Great American Financial Serv. HIGHC005 High Country Springs, Llc	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90 39.00	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894 1894
214250 214251 214252 214252 214253 214254 214255 214256 214256 214257 214258 214259 214260 214261	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office GRAYS110 Grayson Co Emergency Relief GREAT010 Great American Financial Serv. HIGHC005 High Country Springs, Llc INDE0015 Independence Tire Co	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90 39.00 102.00	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894 1894 1894
214250 214251 214252 214253 214254 214255 214256 214256 214256 214257 214258 214259 214260 214261 214261	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office GRAY5110 Grayson Co Emergency Relief GREAT010 Great American Financial Serv. HIGHC005 High Country Springs, Llc INDE0015 Independence Tire Co DONNS030 Johnson Controls US Holdings	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90 39.00 102.00 770.02	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894 1894 1894
214250 214251 214252 214252 214253 214254 214255 214256 214257 214258 214259 214260 214261 214261 214262	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZGOOS Fitzgerald Peterbilt II, LLC FLEETOOS Fleetpride GAZETOOS Gazette Press, Inc GBOILOOS G&B OIL COMP, INC. GOODYOOS GOODYEAR COMMERCIAL TIRE GRANIO10 Granite Telecommunications,LLC GRAYOO55 Grayson Co School Board GRAYOO60 Grayson Co Sheriff'S Office GRAYS110 Grayson Co Emergency Relief GREATO10 Great American Financial Serv. HIGHCO05 High Country Springs, Llc INDEO015 Independence Tire Co JOHNSO30 Johnson Controls US Holdings	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90 39.00 102.00 729.93	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894 1894 1894
214250 214251 214252 214253 214254 214255 214255 214255 214256 214255 214256 214257 214258 214259 214260 214261 214262 214263	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office GRAYS110 Grayson Co Emergency Relief GREAT010 Great American Financial Serv. HIGHC005 High Country Springs, Llc INDE0015 Independence Tire Co JOHNS030 Johnson Controls US Holdings JONA0010 Jonathan Luper	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90 39.00 102.00 729.93 8.50	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894 1894 1894
214250 214251 214252 214253 214254 214255 214255 214256 214257 214256 214257 214258 214259 214260 214261 214263 214263 214263 214264	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	FITZG005 Fitzgerald Peterbilt II, LLC FLEET005 Fleetpride GAZET005 Gazette Press, Inc GB0IL005 G&B 0IL COMP, INC. GOODY005 GOODYEAR COMMERCIAL TIRE GRANI010 Granite Telecommunications,LLC GRAY0055 Grayson Co School Board GRAY0060 Grayson Co Sheriff'S Office GRAY5110 Grayson Co Emergency Relief GREAT010 Great American Financial Serv. HIGHC005 High Country Springs, Llc INDE0015 Independence Tire Co JOHNS030 Johnson Controls US Holdings JONA0010 Jonathan Luper KIMBA010 KIMBALI MIDWEST	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90 39.00 102.00 729.93 8.50 1.204.54	1894 1894 1894 1894	1894 1894 1894 1894 1894 1894 1894 1894
		JONA0010 Jonathan Luper KIMBA010 KIMBALL MIDWEST		1894 1894 1894	
214265	01/11/24	KUST0005 Kustom Signals, Inc.	4,482.95 277.60 459.55 309.90 8,115.85 1,245.61 12,023.79 713.32 5,893.08 289.90 39.00 102.00 729.93 8.50 1,204.54 11,320.00	1894 1894 1894	1894
214265				1894 1894 1894	
214265 214266	01/11/24 01/11/24	KUSTO005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers	11,320.00 416.94		1894 1894
214265 214266 214267	01/11/24 01/11/24 01/11/24	KUSTOOOS Kustom Signals, Inc. LOWESOOS Lowe'S Home Centers MANSFOOS Mansfield Oil Company	11,320.00 416.94 0.00	01/11/24 VOID	1894 1894 0
214265 214266 214267 214268	01/11/24 01/11/24 01/11/24 01/11/24	KUSTOOD5 Kustom Signals, Inc. LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company	11,320.00 416.94 0.00 0.00		1894 1894 0 0
214265 214266 214267 214268	01/11/24 01/11/24 01/11/24 01/11/24	KUSTOOD5 Kustom Signals, Inc. LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company	11,320.00 416.94 0.00 0.00	01/11/24 VOID	1894 1894 0 0
214265 214266 214267 214268 214268 214269	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUSTOOD5 Kustom Signals, Inc. LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company	11,320.00 416.94 0.00 0.00 18,520.41	01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894
214265 214266 214267 214268 214269 214270	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUSTO005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts	11,320.00 416.94 0.00 0.00 18,520.41 0.00	01/11/24 VOID	1894 1894 0 0 1894 0
214265 214266 214267 214268 214269 214270	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUSTOOD5 Kustom Signals, Inc. LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company	11,320.00 416.94 0.00 0.00 18,520.41	01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894
214265 214266 214267 214268 214269 214270 214270 214271	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56	01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894 0 1894
214265 214266 214267 214268 214269 214270 214271 214272	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56 368.17	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894 0 1894 1894
214265 214266 214267 214268 214269 214270 214271 214271 214272 214273	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUSTOOD5 Kustom Signals, Inc. LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDIO05 Nwcd, Inc PAPERO05 Paper Clip	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56 368.17 0.00	01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894 0 1894 1894 0
214265 214266 214267 214268 214269 214270 214271 214271 214272 214273	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUSTOOD5 Kustom Signals, Inc. LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company MANSFOD5 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDIO05 Nwcd, Inc PAPERO05 Paper Clip	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56 368.17 0.00	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894 0 1894 1894 0
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56 368.17 0.00 2,371.64	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 1894 0 1894 1894 1894 0 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip PAXT0005 Gal Gazette/Bedford Bulletin	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56 368.17 0.00 2,371.64 1,980.70	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894 0 1894 1894 0 1894 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56 368.17 0.00 2,371.64	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 1894 0 1894 1894 1894 0 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275 214275	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip PAXT0005 Gal Gazette/Bedford Bulletin PENNC005 PennCare	11,320.00 416.94 0.00 0.00 18,520.41 0.00 1,037.56 368.17 0.00 2,371.64 1,980.70 163.92	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 0 1894 0 1894 1894 1894 1894 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275 214275 214276 214277	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip PAXT0005 Gal Gazette/Bedford Bulletin PENNC005 PennCare PITNE020 Pitney Bowes Global Financial	$\begin{array}{c} 11,320.00\\ 416.94\\ 0.00\\ 0.00\\ 18,520.41\\ 0.00\\ 1,037.56\\ 368.17\\ 0.00\\ 2,371.64\\ 1,980.70\\ 163.92\\ 162.66\end{array}$	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 1894 0 1894 1894 1894 1894 1894 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275 214275 214276 214277 214278	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip PAPER005 Paper Clip PAXT0005 Gal Gazette/Bedford Bulletin PENNC005 PennCare PITNE020 Pitney Bowes Global Financial PITNE035 Pitney Bowes Bank Purchase Pow	$\begin{array}{c} 11,320.00\\ 416.94\\ 0.00\\ 0.00\\ 18,520.41\\ 0.00\\ 1,037.56\\ 368.17\\ 0.00\\ 2,371.64\\ 1,980.70\\ 163.92\\ 162.66\\ 143.64\\ \end{array}$	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 1894 1894 1894 1894 1894 1894 1894 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275 214275 214276 214277 214278	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip PAXT0005 Gal Gazette/Bedford Bulletin PENNC005 PennCare PITNE020 Pitney Bowes Global Financial	$\begin{array}{c} 11,320.00\\ 416.94\\ 0.00\\ 0.00\\ 18,520.41\\ 0.00\\ 1,037.56\\ 368.17\\ 0.00\\ 2,371.64\\ 1,980.70\\ 163.92\\ 162.66\\ 143.64\\ \end{array}$	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 1894 0 1894 1894 1894 1894 1894 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275 214275 214276 214277 214278 214279	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip PAPER005 Paper Clip PAXT0005 Gal Gazette/Bedford Bulletin PENNC005 PennCare PITNE020 Pitney Bowes Global Financial PITNE035 Pitney Bowes Bank Purchase Pow POWER015 Power DMS	$\begin{array}{c} 11,320.00\\ 416.94\\ 0.00\\ 0.00\\ 18,520.41\\ 0.00\\ 1,037.56\\ 368.17\\ 0.00\\ 2,371.64\\ 1,980.70\\ 163.92\\ 162.66\\ 143.64\\ 11,391.50\\ \end{array}$	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 1894 0 1894 1894 1894 1894 1894 1894 1894 1894
214265 214266 214267 214268 214269 214270 214271 214272 214273 214274 214275 214275 214276 214277 214278	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	KUST0005 Kustom Signals, Inc. LOWES005 Lowe'S Home Centers MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company NAPAA010 Napa Auto Parts NAPAA010 Napa Auto Parts NWCDI005 Nwcd, Inc PAPER005 Paper Clip PAPER005 Paper Clip PAPER005 Paper Clip PAXT0005 Gal Gazette/Bedford Bulletin PENNC005 PennCare PITNE020 Pitney Bowes Global Financial PITNE035 Pitney Bowes Bank Purchase Pow	$\begin{array}{c} 11,320.00\\ 416.94\\ 0.00\\ 0.00\\ 18,520.41\\ 0.00\\ 1,037.56\\ 368.17\\ 0.00\\ 2,371.64\\ 1,980.70\\ 163.92\\ 162.66\\ 143.64\\ \end{array}$	01/11/24 VOID 01/11/24 VOID 01/11/24 VOID	1894 1894 0 1894 1894 1894 1894 1894 1894 1894 1894

11420       01/11/24       RDSB007       Sandra L Terry       1,005-09       1094         12428       01/11/24       SANDRO70       Sandra L Terry       2,187.50       1894         12428       01/11/24       SANDRO70       Sandra L Terry       2,187.50       1894         12428       01/11/24       SANDRO70       Sandra L Terry       2,187.50       1894         12428       01/11/24       SOUTODIS       Southeast Energy, Inc       816.61       1894         12428       01/11/24       SOUTODIS Sprinty Valley Graphics       154.25       154.25       1894         124280       01/11/24       SUNT0010 Truist       0.00       01/11/24 V01D       0         124290       01/11/24       SUNT0010 Truist       35,117.55       1894         124291       01/11/24       SUNT0010 Truist       35,117.55       1894         124292       01/11/24       SUNT0010 Town of Nore Rearge Commoke       780.96       1894 <td< th=""><th>21/281</th><th>01/11/24</th><th>RELAY005 Relay Networks, Inc.</th><th>1,868.90</th><th></th><th>1894</th></td<>	21/281	01/11/24	RELAY005 Relay Networks, Inc.	1,868.90		1894
214283       01/11/24       SAUDRO70       Sandra L Terry       2,187.50       1894         214284       01/11/24       SNAP0020       Snap On Tools, K&G Ent       393.75       1894         214285       01/11/24       SOUTODIS       Southwest Va Ens Council, Inc       2,200.00       1894         214286       01/11/24       SOUTODIS       Southwest Va Ens Council, Inc       2,200.00       1894         214286       01/11/24       SUNT0010       Truist       0.00       01/11/24 VOID       0         214290       01/11/24       SUNT0010       Truist       0.00       01/11/24 VOID       0         214290       01/11/24       SUNT0010       Truist       0.00       01/11/24 VOID       0         214291       01/11/24       SUNT0010       Truist       35,117.55       1894         214292       01/11/24       TORNOUD Towist       35,117.55       1894         214293       01/11/24       TORNOUD Towist       6,562.77       1894         214295       01/11/24       TORNOUD Towist       6,562.77       1894         214295       01/11/24       TORNOUD Towist       6,562.77       1894         214295       01/11/24       TORNOUD Towist Comission       <						
214284       01/11/24       SNMP0020 Snap On Tool's, K&G Ent       193.75       1894         214285       01/11/24       SOUTODIS Southeast Energy, Inc       816.61       1894         214285       01/11/24       SOUTODIS Southeast Energy, Inc       816.61       1894         214286       01/11/24       SVENDOS Spring Valley Graphics       154.25       1894         214288       01/11/24       SUNTODID Truist       0.00       01/11/24       VIDD       0         214288       01/11/24       SUNTODID Truist       0.00       01/11/24       VIDD       0         214290       01/11/24       SUNTODID Truist       0.00       01/11/24       VIDD       0         214292       01/11/24       SUNTODID Truist       35,117.55       1894         214292       01/11/24       SUNTODID Truist       35,117.55       1894         214292       01/11/24       THEPEDIS The Peterbilt Store Roanoke       780.96       1894         214291       01/11/24       TREASDID Treasurer of Virginia       6,562.77       1894         214296       01/11/24       TREASDID Treasurer of Virginia       6,562.77       1894         214290       01/11/24       TREASDID Treasurer of Virginia       6,562.77       189						
214285       01/11/24       SOUTODIS Southwest Energy, Inc       816.61       1894         214286       01/11/24       SOUTODIS Southwest Va Ens Council, Inc       2,200.00       1894         214286       01/11/24       SOUTODIS Sportg Mulley Graphics       154.25       1894         214288       01/11/24       SUNTODIO Truist       0.00       01/11/24       VOID 0         214288       01/11/24       SUNTODIO Truist       0.00       01/11/24       VOID 0         214290       01/11/24       SUNTODIO Truist       0.00       01/11/24       VOID 0         214291       01/11/24       SUNTODIO Truist       35,117.55       1894         214293       01/11/24       THEPEDIS The Peterbilt Store Roanoke       780.96       1894         214293       01/11/24       THEPEDIS The Peterbilt Store Roanoke       780.96       1894         214293       01/11/24       THEPEDIS The Peterbilt Store Roanoke       780.96       1894         214292       01/11/24       THEPEDIS The Peterbilt Store Roanoke       780.96       1894         214293       01/11/24       TREASOID Treasurer of Virginia       6,562.77       1894         214295       01/11/24       TREASOID Treasurer of Virginia       6,562.77       1894						
214286       01/11/24       SOUTDOSS Southwest Va Ens Council, Inc       2,200.00       1894         214287       01/11/24       SPRINOSS Spring Valley Graphics       154.25       1894         214288       01/11/24       SUNTODID Truist       0.00       01/11/24       VOID       0         214288       01/11/24       SUNTODID Truist       0.00       01/11/24       VOID       0         214291       01/11/24       SUNTODID Truist       35,117.55       1894         214292       01/11/24       SUNTODID Truist       35,117.55       1894         214292       01/11/24       SUNTODID Truist       35,117.55       1894         214292       01/11/24       THEPEDIS The Peterbilt Store Roanoke       780.96       1894         214292       01/11/24       THEPEDIS The Peterbilt Store Roanoke       63.20       1894         214295       01/11/24       TREASIDI Treasurer of Virginia       6,562.77       1894         214299       01/11/24       TRINODIS Twin Co Airport Commission       42,121.52       1894         214298       01/11/24       TRINODIS Twin Co Airport Commission       42,121.52       1894         214300       01/11/24       VALCODS VA RURAL WATER ASSOC       400.00       1894     <						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						
214288       01/11/24       SUNTOD10 Truist       0.00       01/11/24       VOID         214289       01/11/24       SUNTOD10 Truist       0.00       01/11/24       VOID       0         214290       01/11/24       SUNTOD10 Truist       35,117.55       1894         214291       01/11/24       SUNTOD10 Truist       35,117.55       1894         214292       01/11/24       SUNTOD10 Truist       35,117.55       1894         214291       01/11/24       SUNTOD10 Truist       35,117.55       1894         214292       01/11/24       SUNTOD10 Truist       35,117.55       1894         214295       01/11/24       THEPED15 The Peterbilt Store Roanoke       780.96       1894         214295       01/11/24       TOWNOD1 Troutdale - Water       900.00       1894         214295       01/11/24       TOWNOD1 Troutdale - Water       900.00       1894         214296       01/11/24       TWINOD15 Twin Courty F-911 Reg. Comm. 61,861.50       1894         214290       01/11/24       TWINOD5 Twin Courty F-911 Reg. Comm. 61,861.50       1894         214290       01/11/24       VABU0010 Region 1 VBCOA       120.00       1894         214290       01/11/24       VABU0005 VA RURAL WATER ASSOC </td <td></td> <td></td> <td>SPRIN005 Spring Valley Graphics</td> <td></td> <td></td> <td></td>			SPRIN005 Spring Valley Graphics			
214289       01/11/24       SUNTODIO Truist       0.00       01/11/24       VOID         214290       01/11/24       SUNTODIO Truist       0.00       01/11/24       VOID       0         214290       01/11/24       SUSA002       Susan Hodges       202.40       1894         214292       01/11/24       SUSA002       Susan Hodges       202.40       1894         214292       01/11/24       TWD010 Truist       35.117.75       1894         214293       01/11/24       TWD010 Truist       35.117.75       1894         214293       01/11/24       TWN0010 Truist       6.562.77       1894         214296       01/11/24       TREASD10 Treasurer of Virginia       6.562.77       1894         214290       01/11/24       TWINC015 Twin County E-911 Reg. Comm.       61.861.50       1894         214290       01/11/24       TWINC015 Twin County E-911 Reg. Comm.       12.80.00       1894         214290       01/11/24       TWINC015 Twin County E-911 Reg. Comm.       12.81.21.52       1894         214290       01/11/24       TWINC005 Twin County E-911 Reg. Comm.       12.80.00       12.91.21.52         214290       01/11/24       VERIDOIS VIRCINU OTIL TWINCOS Twin County E-911 Reg. Comm.       12.91.21.52			SUNT0010 Truist		01/11/24 VOID	
214290       01/11/24       SUNTODIO Truist       0.00       01/11/24 VOID       0         214291       01/11/24       SUNTODIO Truist       35,117.55       1894         214292       01/11/24       SUNTODIO Truist       35,117.55       1894         214292       01/11/24       SUNTODIO Truist       35,117.55       1894         214292       01/11/24       SUNTODIO Town OF INDEPENDENCE       673.20       1894         214295       01/11/24       TOWNOOD Town OF INDEPENDENCE       673.20       1894         214295       01/11/24       TOWNOOD Town OF INDEPENDENCE       6,562.77       1894         214297       01/11/24       TWINCODS Twin Co Airport Commission       42,121.52       1894         214298       01/11/24       TWINCODS Twin Co Airport Commission       42,121.52       1894         214300       01/11/24       VERIZOI Verizon Wireless       (PSA)       240.16       1894						0
214291       01/11/24       SUNT0010 Truist       35,117.55       1894         214292       01/11/24       SUSA0020 Susan Hodges       202.40       1894         214292       01/11/24       TURPO15 The PetroFilt Store Roanoke       780.96       1894         214293       01/11/24       TURN0020 Town OF Troutdale - Water       900.00       1894         214295       01/11/24       TRESD10 Treasurer of Virginia       6,562.77       1894         214299       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214298       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214299       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214290       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214290       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214290       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214300       01/11/24       VaGD055 VIRGINIA UTILITY PROTECTION SE       15.40       1894         214300       01/11/24       VaRAD005 VA RUAL WATER ASSOC       400.00       1894				0.00		0
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			SUNT0010 Truist	35,117.55		1894
214293       01/11/24       THEPEDIS The Peterbilt Store Roanoke       780.96       1894         214294       01/11/24       TOWN0010 TOWN OF INDEPENDENCE       673.20       1894         214295       01/11/24       TOWN0010 Town OF Troutdale - Water       900.00       1894         214295       01/11/24       TOWN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214298       01/11/24       TWINC015 Twin Co Airport Commission       42,121.52       1894         214299       01/11/24       TWINC005 Twin Co Airport Commission       42,000       1894         214299       01/11/24       TWINC005 Twin Co Airport Commission       42,121.52       1894         214290       01/11/24       TWINC005 Twin Co Airport Commission       42,121.52       1894         214300       01/11/24       VIRCIDS VIRGINIA UTILITY PROTECTION SE       15.40       1894         214301       01/11/24       VIRCIDS VIRGINIA WIFEN ASSOC       400.00       1894         214301       01/11/24       WARAUOS Karco Corporation       74.92       1894         214302       01/11/24       WARAUOS Karco Corporation       74.92       1894         214303       01/11/24       WARAUOS Sano On Vasap       1,508.51       1895	214292	01/11/24	SUSA0020 Susan Hodges			1894
214295       01/11/24       TREASUID Treasurer of Virginia       6,562.77       1894         214296       01/11/24       TREASUID Treasurer of Virginia       6,562.77       1894         214297       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214298       01/11/24       TWIN005 Twin Co Airport Commission       42,121.52       1894         214299       01/11/24       TWIN005 Virginia       60,00       1894         214300       01/11/24       VERIZOID Verizon Wireless (PSA)       240.16       1894         214301       01/11/24       VERADOS VA RURAL WATER ASSOC       400.00       1894         214303       01/11/24       VERADOS Serox Corporation       74.92       1894         214303       01/11/24       WALKBOS Walkers Welding & Muffler Shop       300.00       1895         214302       01/11/24       ADNONOS Serox Corporation       74.92       1894         214302				780.96		1894
214296       01/11/24       TREASD10 Treasurer of Virginia       6,562.77       1894         214297       01/11/24       TWIN0015 Twin County E-911 Reg. Comm.       61,861.50       1894         214298       01/11/24       TWINC005 Twin Co Airport Commission       42,121.52       1894         214290       01/11/24       VABU0010 Region 1 VBCOA       120.00       1894         214300       01/11/24       VERIZ010 Verizon WIreless (PSA)       240.16       1894         214302       01/11/24       VERIZ010 Verizon WIreless (PSA)       240.16       1894         214302       01/11/24       VERIZ010 Verizon WIreless (PSA)       240.16       1894         214302       01/11/24       VERIZ010 Verizon WIreless (PSA)       240.10       1894         214302       01/11/24       VERIZ010 Verizon WIreless (PSA)       240.10       1894         214303       01/11/24       WALKE005 Walkers Welding & Muffler Shop       523.39       1894         214304       01/11/24       WERX0005 Xerox Corporation       74.92       1895         214305       01/11/24       MEN0005 Bank Of Marion - Visa       864.77       1895         214306       01/11/24       BANK0005 Kiser Computer Consulting, L1c       335.00       1895	214294	01/11/24	TOWN0010 TOWN OF INDEPENDENCE	673.20		1894
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214300       01/11/24       VERIZ010       Verizon       WIreless       (PSA)       240.16       1894         214301       01/11/24       VIRGIDSS       VIRGINIA       UTILITY       PROTECTION       SE       15.40       1894         214302       01/11/24       VIRGIOSS       VIRGINS       Walkers       Weizer       400.00       1894         214303       01/11/24       VRADOOS VA RURAL       WATER ASSOC       400.00       1894         214303       01/11/24       WALKEOS Walkers       Weiding & Muffler       Shop       523.39       1894         214304       01/11/24       WALKEOS Kerox       Corporation       74.92       1894         214305       01/11/24       APPAL020 Appalacian Power (ASAP)       300.00       1895         214305       01/11/24       APPAL020 Appalacian Power (ASAP)       300.00       1895         214306       01/11/24       APPAL020 Appalacian Power (ASAP)       300.00       1895         214306       01/11/24       BANKOODS Bank Of Marion - Visa       864.77       1895         214300       01/11/24       HGH0015       Commission On Vasap       1,508.51       1895         214300       01/11/24       KISER005       Kiser Computer Consult	214298	01/11/24	TWINC005 Twin Co Airport Commission			1894
214301       01/11/24       VIRGIDSS       VIRGINIA       UTILITY       PROTECTION SE       15.40       1894         214302       01/11/24       VRWA0005       VA       RURAL       WATER       ASSOC       400.00       1894         214303       01/11/24       WALKE005       Walkers       Welding & Muffler       Shop       523.39       1894         214304       01/11/24       WALKE005       Xerox       Corporation       74.92       1894         214305       01/11/24       APPAL020       Appalacian       Power (ASAP)       300.00       1895         214306       01/11/24       APPAL020       Appalacian       Power (ASAP)       300.00       1895         214306       01/11/24       APPAL020       Appalacian       Power (ASAP)       300.00       1895         214306       01/11/24       APPAL020       Appalacian       Power (ASAP)       300.00       1895         214307       01/11/24       COMMO015       Commission       On Vasap       1,508.51       1895         214308       01/11/24       HIGH0015       Highlands       Center       200.00       1895         214310       01/11/24       KISER005       Kiser       Consulting, Llc						
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214303       01/11/24       WALKE005       Walkers       Welding & Muffler Shop       523.39       1894         214304       01/11/24       XER0X005       Xerox       Corporation       74.92       1894         214305       01/11/24       APPAL020       Appalacian       Power (ASAP)       300.00       1895         214306       01/11/24       BANK0005       Bank       Of Marion - Visa       864.77       1895         214307       01/11/24       BANK0005       Commission On Vasap       1,508.51       1895         214308       01/11/24       COMMO015       Commission On Vasap       1,508.51       1895         214308       01/11/24       DONNA015       Donna B. Hill       382.35       1895         214309       01/11/24       HIGH0015       Highlands       Center       200.00       1895         214310       01/11/24       KISER005       Kiser       Computer       Consulting, Llc       335.00       1895         214311       01/11/24       KISER005       Kiser       Orgenplay       188.89       1895         214312       01/11/24       WTH0015       Wytheville       Office       Supplay       188.89       0.00         Direct Deposit: <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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Grayson County Board of Supervisors Regular Meeting January 11, 2024

Members attending in person: R. Brantley Ivey, Michael S. Hash, Tracy A. Anderson, Mary E. Dickenson Tominson and Mitchell D. Cornett

Staff attending in person: Stephen A. Boyer, Nicole Edwards, and Linda C. Osborne.

#### IN RE: OPENING BUSINESS

Supervisor Anderson made the motion to amend the agenda to add closed session to discuss a personnel matter pursuant to §2.2-3711(A)(1) of the Code of Virginia, involving County staff; duly seconded by Supervisor Tomlinson. Motion carried 5-0.

Supervisor Hash made the motion to approve the agenda; duly seconded by Supervisor Cornett. Motion carried 5-0.

IN RE: PUBLIC HEARING(S)

 A Public hearing for the purpose of hearing public comment(s) pertaining to the application of the Troutdale Fire Department and Rescue Squad, Inc. (the "borrower"), Virginia nonprofit nonstock corporation (the "Borrower"), whose address is 291 Ripshin Rd, Troutdale, VA 24378, for a loan to be secured by the Borrower in a principal amount of up to \$300,000 bonds (the "Bonds") as part of a plan of finance to assist the Borrower in financing certain of the costs of (a) the acquisition and equipping of 1 new F550 Mini Pumper (demo) which will be located at the fire house of the Borrower. Approval by the County of Grayson shall not entail any financial obligation or indebtedness of the County. The propert to be acquired will be owned, operated and principally used by the Borrower for the benefit of the residents of Grayson County, by providing emergency fire protection and first-responder services and thereby promote the public good and general health, safety and welfare of the County. All or a portion of the indebtedness is expected to be issued as "qualified 501(c)(3) bonds" as defined in Section 145 of the Internal Revenue Code of 1986, as amended (the "Code"). The Borrower is exempt from the payment of federal income tax under Section 501(c)(3) of the Code.

Supervisor Anderson made the motion to go into the public hearing; duly seconded by Supervisor Cornett. Motion carried 5-0.

✓ Doug Peak, Troutdale Fire Chief, spoke and thanked the Board for the apparatus funding which will allow them to purchase a new mini pumper.

Supervisor Anderson made the motion to close the public hearing; duly seconded by Supervisor Hash. Motion carried 5-0. Supervisor Cornett made the motion to approve the Troutdale Fire Department and Rescue Squad, Inc. financing as requested; duly seconded by Supervisor Anderson. Motion carried 5-0.

# IN RE: PRESENTATIONS OR REQUESTS

Zachary Hill, General Registrar, presented Certificate of Election certificates to the following:

- ✓ Mitchell D. Cornett BoS At-Large
- ✓ Michael S. Hash BoS Providence District
- ✓ Mary E. Dickenson Tomlinson BoS Oldtown District
- ✓ Renne Hall Nester Clerk of Court
- ✓ Jessica Caudill Vaughan Commissioner of Revenue
- ✓ Sarah F. Hash-Trimble Treasurer
- ✓ Brandon R. Boyles Commonwealth Attorney

- ✓ Richard A. Vaughan Sheriff
- ✓ Michael L. Rhudy Soil & Water Conservation District
- ✓ Kevin S. Kirk Soil & Water Conservation District
- ✓ Presented Gloria Price a plaque for serving on the Electoral Board for 15 years

Amanda Funk, COO, Rooftop of Virginia CAP gave a brief overview if 2023:

- ✓ 2024 marks 60 years since the Economic Opportunity Act was signed Rooftop began operating/serving the Twin Counties since 1965
- ✓ Focus on identifying/seeking to eliminate barriers that hinder customers from reaching goals that will better their lives and their futures serving the entire family
- ✓ In the last 6 months we've accomplished the following for Grayson County:
  - Kept 81 in safe/affordable housing through the Virginia Housing Voucher Program
  - Provided measures to increase energy efficiency/safety for 8 people through the Weatherization Program
  - Helped 51 children/families reach goals to better their current/future situation through the Head Start and Early Head Start Program
  - Assisted 53 in keeping their lights on or maintain water usage through the Community Services Program
  - Igniting Futures Academy finally found a home which gives preference to Grayson families for childcare which 8 are enrolled appreciates the support from Grayson County for that project
- ✓ Rooftop of Virginia CAP appreciates the continued support of Grayson County to help break the chains of poverty
- ✓ Also thanked Kenneth Belton for all his support and dedication to Rooftop

# IN RE: BOARD APPOINTMENTS

Supervisor Anderson made the motion to table the following board appointments to the January 11, 2024 meeting; Supervisor Belton feels the DSS position needs to be filled – Supervisor Ivey volunteered to fill the DSS position and seconded the motion to table the other appointments. Motion carried 4-1 with Supervisor Fant voting nay.

## Building Inspection Board of Appeals – 4yr term

• Kent Lund – term expires 12/31/23 – is willing to serve another term

• John Roger – term expires 12/31/23 - is willing to serve another term

No changes needed

## <u>BRCEDA – 4yr term</u>

- Mike Hash (alternate)- term expires 12/31/23
- Kenneth R. Belton (primary) term expires 12/31/25 new appointee will fill the remainder of Mr. Belton's term

Supervisor Anderson nominated Supervisor Cornett for alternate and Supervisor Hash for

the primary.

#### CGGSWA - 4yr term

- Mike Hash (alternate) term expires 12/31/23
- Tracy Anderson term expires 12/31/23
- Mitch Smith term expires 12/31/23 is willing to serve another term

No changes

## <u>CPMT – 4yr term</u>

• Mike Hash - term expires 12/31/23

No changes

## District III Governmental Cooperative - 1yr term

- Tracy Anderson (alternate) term expires 12/31/23
- Elizabeth Jones (primary) term expires 12/31/23 is willing to serve another term

Supervisor Aderson nominated Supervisor Hash as primary rep and Elizabeth Jones as alternate rep

## Eagle Bottom Housing Board

• Appoint Board of Supervisor member to replace Kenneth R. Belton Supervisor Tomlinson will be the Supervisor rep

## Galax-Grayson Ambulance Service – 4yr term

- Brantley Ivey term expires 12/31/23
- Mitch Smith term expires 12/31/23 is willing to serve another term

Supervisor Tomlinson nominated Supervisor Cornett

## <u>Grayson County Senior Advocacy Committee – 2yr term – Board of Supervisor member</u>

• John S. Fant – Charter requires a BoS member – Mr. Fant's term ends 8/10/24 – new appointee will fill the remainder of Mr. Fant's term

Supervisor Anderson nominated Supervisor Tomlinson

## Mt. Rogers ASAP – 3yr term

• Vicky Novak – term expires 12/31/23 – is willing to serve another term No changes

## Mt. Rogers PDC Transportation Rural Technical Comm. – 2yr term

• Tracy Anderson – term expires 12/31/23

• Amber Shuler (alternate) - term expires 12/31/23 – is willing to serve another term No changes

## Mt. Rogers PDC Full Commission – 4yr term

• Tom Revels – term expires 12/31/23 – is willing to serve another term No change

### Mt. Rogers PDC Executive Committee – 2yr term

• Tom Revels – term expires 12/31/23 – is willing to serve another term No change

### <u>Mt. Rogers Regional Partnership – 4yr term</u>

• Mitch Smith (alternate) – term expires 12/31/23 – is willing to serve another term No change

#### Planning Commission – 4yr term

- Gary Ballard (OT) term expires 12/31/23 is willing to serve another term
- Robert Noblett (EC) term expires 12/31/23 no longer wishes to serve
- Travis Jones (EC) application attached

Supervisor Anderson nominated Travis Jones as the EC rep

### Rec Park Advisory Committee – 4yr term

- Seth Baker (OT) term expires 12/31/23
- James H.D. Young, Jr. (P) term expires 12/31/23 is willing to serve another term
- Elizabeth Shearin (W) term expires 12/31/23 is willing to serve another term
- Casey Johnson (At-Large) term expires 12/31/23 is willing to serve another term
- Richard White (EC) application attached pg 4
- David Wayne Bowers (W) application attached pg 6

Cody McGrady (OT) will serve; Casey Johnson will remain – however, the Board would like to add 2 extra members, one more At-Large and the Chamber of Commerce Director, Laura Whitt with the second At-Large member being David Bowers – this is a collective process since there are people that are willing to serve – Mr. Boyer noted that the Rec Advisory Committee By-Laws may be amended by the Committee; Supervisor Anderson stated that this is the recommendation from the Board to change the by-laws to accommodate more that's willing to serve. Tabled until next Board meeting.

#### New River Highlands Recreation, Conservation & Development – 1yr term

• Lyndsie Young – term will expire 12/31/23 – is willing to serve another term No change

#### Dept, of Social Services Board – 4yr term

• Brenda Sutherland – local member – term expires 12/31/23 Supervisor Ivey did replace Kenneth R. Belton effective 1/1/24

#### SWVA Emergency Medical Services Council Board – 3yr term

• Paul Hoyle – term expires 12/31/23 – is willing to serve another term No change

#### Twin County E-9-1-1 - 4yr term (has to be a BoS Member)

• Mike Hash – term expires 12/31/23 No change

### Wireless Authority

- Appoint Mary E. Dickenson Tomlinson
- Appoint Mitchell D. Cornett

### Wythe-Grayson Regional Library Board – 4yr term

• Susan Mitchell – term expires 12/31/23 – is willing to serve another term No change

### Zoning Board of Appeals – 5yr term

- Dennis Cox (W) term expires 12/31/23 is willing to serve another term
- Marie Kivett (EC) term expires 12/31/23 no longer wishes to serve

Tabled to the next meeting

Supervisor Anderson made the motion to approve the appointments except for the Rec Advisory Committee and the Zoning Board of Appeals; duly seconded by Supervisor Tomlinson. Motion carried 5-0.

Supervisor Anderson made the motion to appoint Supervisor Tomlinson and Supervisor Cornett to the Public Service Authority (PSA) and the Wireless Authority (WA); duly seconded by Supervisor Hash. Motion carried 5-0.

Supervisor Anderson made the motion that the Board sits as the Board sits for chair and vice chair for the PSA and WA; duly seconded by Supervisor Hash. Motion carried 5-0.

#### IN RE: NEW BUSINESS

ARS - Chris Butler, Chair, Grayson County EDA addressed the Board regarding the ARS (Acquisition/Renovation/Sale) Grant provided by the Virginia Department of Housing. When this grant was submitted, it was submitted with both the EDA and Grayson County names which is how the grant was approved. The objective of this program is to transform previously undervalued homes into community assets to create new homeowner property ownership for low-moderate income and for first time home buyers – must be listed first to first-time home buyers first then after that time period expires anyone can then apply; however, preferential treatment can be given to residents within Grayson County. A board will be made up of 5 members which would include 1 EDA member, 1 BoS member, 1 BZA member and so on. Grant administrator would be MRPDC and would help oversee the responsibilities of the program. Since this is a grant program, the EDA will utilize HOPE Inc. to provide housing counseling which is required for first-time home buyers through HOPE. Mr. Butler then explained how the program works. Mr. Butler noted that just because it's approved doesn't mean it will happen or work out. Mr. Butler then noted the ARS-Residential Anti-Displacement and Relocation Assistance Plan Certification and the Fair Housing Certification that was included in the Boards packet is on file in the County Administration office. After discussion, Supervisor Tomlinson made the motion to approve; duly seconded by Supervisor Anderson. Motion carried 4-1 with Supervisor Hash abstaining. The Board would like Mr. Butler to come back before the Board in the future with updates on the EDA.

• Budget Calendar

After some discussion regarding the time of meetings and calendar dates, Supervisor Hash made the motion to adopt the calendar as is; duly seconded by Supervisor Tomlinson. Motion carried 5-0.

#### Grayson County Board of Supervisors FY 24-25 Budget Calendar Grayson County Board Room Meetings begin at 3:00 p.m. unless otherwise noted

01/05/24	Board of Supervisor Organization Meeting – Location – GATE Center Conference Room
02/01/24	Disburse budget request memo to all departments
02/12/24	County Administration to hear request from departments, boards, authorities, commissions, o organizations and/or agencies, and school
02/16/24	All budget requests due to County Administration for insertion into the draft budget
03/07/24	Budget Work Session – FY 24-25 – Goals & Objectives Revenue
04/02/24	Budget Work Session – FY 24-25 – General Operation Budget
05/07/24	Budget Work Session – FY 24-25 – PSA & Special Projects (CIP)
05/09/24	Request public hearing for FY 24-25 Budget
05/15/24	Legal ad due into the Gazette and Declaration notifying the holding of a public hearing on the FY 24-25 budget (to meet advertising guidelines must be no later than this date)
05/23/24	Board of Supervisors to hold public hearing on the County Budget Hold final work session for FY 24-25 Budget Approve School Budget
06/08/24	Board of Supervisors to approve the County budget
06/30/24	Approved FY 24-25 budget figures to be sent to each respective department
07/01/24	FY 24-25 Budget Implementation

IN RE: COUNTY ADMINISTRATOR'S REPORT

• Mr. Boyer noted that Mr. Smith is unable to attend and to please keep him and his family in your thoughts and prayers.

IN RE: INFORMATION ITEMS

• As presented

IN RE: REGISTERED SPEAKER(S) AND PUBLIC COMMENT(S)

- Registered speaker(s)
  - Emerald Young homeowner in Providence District spoke about the misconduct in September 2023 by TC E 9-1-1.
- Public Comment(s)
  - Mary Young of Battlefield Dr/Independence spoke about Hardin Rd and the tractor trailers that are traveling that road now, getting stuck & even wrecking which takes a lot of our volunteers time – requests the board look into improving Hardin Rd
  - Harold Walters of Hardin Rd/Independence spoke about Hardin Rd and the tractor trailers and log trucks are traveling this road and it's becoming more dangerous these larger trucks can't make the turn from Hardin Road onto Rt 58E if nothing else at least put some signs up to keep them from traveling this road
  - Jason Bedhun of Mountain View Ave/Independence welcomed new board members – spoke about the EMS crisis and it really needs to be addressed and fixed
  - Shelby Luper of Hardin Rd/Independence spoke about the truck problems on Hardin Rd and how fast they travel Hardin Rd – road is not wide enough for these larger vehicles – this road is very dangerous now
  - Penny Ayers of Hardin Rd/Independence spoke about the truck problems on Hardin Rd – needs signs for "no through trucks" – traveling too fast – safety concern – asked the Board for help

## IN RE: BOARD OF SUPERVISORS' TIME

Supervisor Anderson requested Supervisor's time – tasked staff with looking into the Hardin Rd issue with the tractor-trailers. Supervisor Hash also noted that Carsonville Rd is also experiencing the same thing. The Board tasked staff with looking at signage for both Hardin Rd and Carsonville Rd.

#### IN RE: CLOSED SESSION

Supervisor Anderson made a motion to go into close session to discuss a personnel matter pursuant to \$2.2-3711(A)(1) of the Code of Virginia; duly seconded by Supervisor Hash. Motion carried 5-0.

Supervisor Anderson made the motion to come out of executive session; duly seconded by Supervisor Cornett. Motion Carried 5-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on the 11th day of January 2024 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: Tracy A. Anderson – I so certify; Michael S. Hash – I so certify; Mitchell D. Cornett – I so certify; Mary E. Dickenson Tomlinson – I so certify; R. Brantley Ivey – I so certify.

IN RE: ADJOURN MEETING

Supervisor Hash made the motion to adjourn; duly seconded by Supervisor Tomlinson. Motion carried 5-0.

R. Brantley Ivey, Chair