

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 06/10/21 to 07/08/21  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Dep

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100GENERAL					
207234	06/10/21	1908C005 1908 Courthouse Foundation	450.00		1300
207235	06/10/21	1STDE005 1ST DEFENSE PEST CONTROL, LLC	60.00		1300
207236	06/10/21	1STQU005 1ST QUALITY AIR, INC.	1,331.05		1300
207237	06/10/21	ADAMS005 Adams Building Supply	0.00	06/10/21 VOID	0
207238	06/10/21	ADAMS005 Adams Building Supply	548.53		1300
207239	06/10/21	ANTON005 Antonina Marino	175.72		1300
207240	06/10/21	APPAL005 Appalachian Power	119.42		1300
207241	06/10/21	ARCET005 ARC 3 GASES	76.80		1300
207242	06/10/21	BAYW0015 Baywood Rescue Squad, Inc.	1,200.00		1300
207243	06/10/21	BAYW0015 Baywood Rescue Squad, Inc.	4,256.78		1300
207244	06/10/21	BAYW0015 Baywood Rescue Squad, Inc.	3,000.00		1300
207245	06/10/21	BKTUN005 Bkt Uniforms	502.93		1300
207246	06/10/21	BMSDI005 BMS DIRECT	2,724.82		1300
207247	06/10/21	BROWN005 Brown Exterminating Co	150.00		1300
207248	06/10/21	CARQ0010 Carquest Auto Parts	1,540.22		1300
207249	06/10/21	CARQU005 Carquest Of Alleghany	224.97		1300
207250	06/10/21	CARR0020 Carroll-Grayson-Galax Solid Wa	34,435.25		1300
207251	06/10/21	CENT0015 Century Link	198.29		1300
207252	06/10/21	CENTU005 Century Link	3,036.42		1300
207253	06/10/21	CINTA005 Cintas Corp, #532	0.00	06/10/21 VOID	0
207254	06/10/21	CINTA005 Cintas Corp, #532	1,870.55		1300
207255	06/10/21	COMPO015 Computer Project Of Illinois,	180.00		1300
207256	06/10/21	COMTE010 ComTec	1,505.00		1300
207257	06/10/21	DATAB005 Databasix	1,000.00		1300
207258	06/10/21	DEPUT005 Deputies Of The Southwest Comm	20.00		1300
207259	06/10/21	DISTR005 District Iii Governmental Coop	10,550.75		1300
207260	06/10/21	ELEC0010 Election Systems & Software	2,182.42		1300
207261	06/10/21	ELITE005 Elite Watch, LLC	248.00		1300
207262	06/10/21	ELKC0010 Elk Creek Rescue Squad	500.00		1300
207263	06/10/21	ELKCR005 Elk Creek Volunteer Fire Dept	3,000.00		1300
207264	06/10/21	EMBRO005 Embroidery Ville	243.75		1300
207265	06/10/21	EVANH005 Evan Henck	113.28		1300
207266	06/10/21	FERGU010 FERGUSON ENTERPRISES INC.	1,843.04		1300
207267	06/10/21	FIELD005 Fielder Electric Motor Repair	177.17		1300
207268	06/10/21	FLEET005 Fleetpride	92.83		1300
207269	06/10/21	FRIES005 Fries Fire Department	3,000.00		1300
207270	06/10/21	GALA0020 Galax Volunteer Fire Dept	24,000.00		1300
207271	06/10/21	GAZET005 Gazette Press, Inc	553.00		1300
207272	06/10/21	GOODW005 Goodwill Grange	10,000.00		1300
207273	06/10/21	GOODY005 GOODYEAR COMMERCIAL TIRE	3,305.64		1300
207274	06/10/21	GRAY0055 Grayson Co School Board	3,092.40		1300
207275	06/10/21	GRAY0060 Grayson Co Sheriff's Office	459.12		1300
207276	06/10/21	GRAY0110 Grayson Express	49.38		1300
207277	06/10/21	HIGHC005 High Country Springs, Llc	104.50		1300
207278	06/10/21	HOLTZ005 Holtz Industries Inc	738.00		1300
207279	06/10/21	HOMED005 Home Depot Usa. Inc.	995.25		1300
207280	06/10/21	HOMES005 Homestead Materials Handling	224.96		1300
207281	06/10/21	HURTP005 HURT & PROFFITT	2,991.25		1300
207282	06/10/21	INDE0015 Independence Tire Co	41.64		1300
207283	06/10/21	INDE0020 Independence Vol Fire Dept	3,000.00		1300
207284	06/10/21	INDE0025 Independence Vol Rescue Squad	3,000.00		1300
207285	06/10/21	IWORQ005 Iworq Systems	1,333.33		1300
207286	06/10/21	JADAB005 Jada Black	101.92		1300
207287	06/10/21	JBLAW005 JB Lawncare and Landscaping LL	4,230.00		1300

207288	06/10/21	JCSUP005	Jc Supply Products	349.75		1300
207289	06/10/21	JCTOM005	JC Tompkins IV	120.00		1300
207290	06/10/21	KATEI010	KATE, INK	350.00		1300
207291	06/10/21	KIMBA010	KIMBALL MIDWEST	232.80		1300
207292	06/10/21	LARR0020	Larry's Small Engine Repair	83.84		1300
207293	06/10/21	LEONA005	Leonard'S Copy Systems, Inc	368.32		1300
207294	06/10/21	LOWES005	Lowe's Home Centers	161.12		1300
207295	06/10/21	MANSF005	Mansfield Oil Company	0.00	06/10/21 VOID	0
207296	06/10/21	MANSF005	Mansfield Oil Company	17,005.51		1300
207297	06/10/21	MERCE005	Mercer Day Report Center	20.00		1300
207298	06/10/21	MERRI005	Merritt Supply, Inc	20.00		1300
207299	06/10/21	MERRI005	Merritt Supply, Inc	35.73		1300
207300	06/10/21	MERRI005	Merritt Supply, Inc	103.78		1300
207301	06/10/21	MIDAT005	Mid-Atlantic Waste Systems	176.92		1300
207302	06/10/21	MTRO0020	Mt Rogers Planning Dist Comm	1,000.00		1300
207303	06/10/21	MTRO0025	Mt Rogers Vol Fire & Rescue	3,000.00		1300
207304	06/10/21	MTROG005	Mt Rogers Community Service Bd	11,550.00		1300
207305	06/10/21	NATIO020	National Pools Of Roanoke, Inc	4,069.65		1300
207306	06/10/21	NET3T005	Net3 Technology, Inc.	498.64		1300
207307	06/10/21	NWCDI005	Nwcd, Inc	950.80		1300
207308	06/10/21	OLDDO005	Old Dominion Slush Puppie	444.00		1300
207309	06/10/21	OMNIL010	OMNILINK SYSTEMS TX	583.50		1300
207310	06/10/21	PADDL005	Paddleyax LLC	147.25		1300
207311	06/10/21	PANTH005	Panther Printing	1,817.00		1300
207312	06/10/21	PAPER005	Paper Clip	0.00	06/10/21 VOID	0
207313	06/10/21	PAPER005	Paper Clip	7,416.87		1300
207314	06/10/21	PEACE005	Peace Of Mind Counseling	450.00		1300
207315	06/10/21	PIED0010	Piedmont Truck Center, Inc	468.87		1300
207316	06/10/21	PITNE005	Pitney Bowes	99.00		1300
207317	06/10/21	PLUMB005	Plumbmaster, Inc	326.31		1300
207318	06/10/21	PRIN0015	Printelect	82.50		1300
207319	06/10/21	PROF0010	Professional Networks, Inc	56.25		1300
207320	06/10/21	RAYMO025	Raymond (Pete) Hall	150.00		1300
207321	06/10/21	ROOFT005	Rooftop Of Virginia Cap	10,096.00		1300
207322	06/10/21	RUGB0010	Rugby Rescue Squad	3,000.00		1300
207323	06/10/21	SANDS005	Sands Anderson Pc	5,602.00		1300
207324	06/10/21	SHUPE005	SHUPES HEAT & AIR	103.00		1300
207325	06/10/21	SOUT0015	Southeast Energy, Inc	958.50		1300
207326	06/10/21	SOUT0025	Southern Software, Inc	766.00		1300
207327	06/10/21	SOUTH020	SOUTHERN STATES, GALAX	1,207.11		1300
207328	06/10/21	SOUTH030	Southwest Soils, Inc.	60.00		1300
207329	06/10/21	SPRIN005	Spring Valley Graphics	581.75		1300
207330	06/10/21	SUNT0010	Suntrust Bank	0.00	06/10/21 VOID	0
207331	06/10/21	SUNT0010	Suntrust Bank	18,261.39		1300
207332	06/10/21	SUSA0020	Susan Hodges	151.76		1300
207333	06/10/21	SUTHE005	Sutherland Fencing	1,204.00		1300
207334	06/10/21	THEGU005	The Gun Shop	2,741.93		1300
207335	06/10/21	THELA010	THE LANE GROUP GALAX	1,065.00		1300
207336	06/10/21	TOWN0010	TOWN OF INDEPENDENCE	9,185.86		1300
207337	06/10/21	TOWN0020	Town Of Troutdale - Water	638.75		1300
207338	06/10/21	TRACY040	Tracy Cornett	51.52		1300
207339	06/10/21	TREA0020	Treasurers' Association Of Va	225.00		1300
207340	06/10/21	TROUT005	Troutdale Vol Fire & Rescue	3,000.00		1300
207341	06/10/21	UNIFI005	Unifirst Corporation	111.46		1300
207342	06/10/21	VAELE010	VA. ELECTRIC SUPPLY, INC.	385.58		1300
207343	06/10/21	VIRGI055	VIRGINIA UTILITY PROTECTION SE	14.70		1300
207344	06/10/21	VMLVA005	Vml/Vaco Aep Steering Comm	1,600.00		1300
207345	06/10/21	WELDB005	Weld Built Fabrication, Inc	2,102.56		1300
207346	06/10/21	WILLI165	William (Bill) Sturgill	650.00		1300
207347	06/10/21	WINZE005	WINZER FRANCHISE COMPANY	439.76		1300
207348	06/10/21	WORLD005	WORLDWIDE EQUIPMENT	552.62		1300
207349	06/10/21	XEROX005	Xerox Corporation	228.32		1300
207350	06/10/21	APPAL020	Appalacian Power (ASAP)	200.00		1301
207351	06/10/21	BANKO005	Bank Of Marion - Visa	962.91		1301

207352	06/10/21	CENT0010 Century Link (ASAP)	51.95		1301
207353	06/10/21	CHAR0010 Charles Brown	61.60		1301
207354	06/10/21	COMM0015 Commission On Vasap	1,143.40		1301
207355	06/10/21	DONNA015 Donna B. Hill	137.83		1301
207356	06/10/21	ELAV0005 ELAVON	305.91		1301
207357	06/10/21	KATHR010 Clover Sheehan	80.08		1301
207358	06/10/21	KISER0005 Kiser Computer Consulting, LLC	225.00		1301
207359	06/10/21	SCOTT010 SCOTT E MORRIS	105.00		1301
207360	06/10/21	TOWN0015 Town Of Marion	100.00		1301
207361	06/15/21	AFLAC0005 Aflac	167.65		1303
207362	06/15/21	ANTH0010 Anthem - Health	7,288.16		1303
207363	06/15/21	ANTH0015 Anthem - Dental	456.95		1303
207364	06/15/21	BOST0005 Boston Mutual Life Ins Co	25.87		1303
207365	06/15/21	DSSFL0005 DSS FLOWER FUND	55.62		1303
207366	06/15/21	GRAY0105 Grayson Co Treasurer's Office	257.48		1303
207367	06/15/21	MINNE0005 Minnesota Life	125.49		1303
207368	06/15/21	NACOD0005 NACO DEFERRED COMPENSATION	590.00		1303
207369	06/15/21	NTALIO005 NTA LIFE	99.97		1303
207370	06/15/21	SKYLI0005 SKYLINE NATIONAL BANK	680.00		1303
207371	06/15/21	UNIT0010 United Way SOUTHWEST, VA.	12.75		1303
207372	06/15/21	VAAS0015 VACORP	79.35		1303
207373	06/15/21	VACU0005 VA CREDIT UNION, INC	266.30		1303
207374	06/15/21	WASHIO10 WASHINGTON NATIONAL	82.69		1303
207375	06/22/21	TACS Taxing Authority Consulting	3,842.06		1306
207376	06/22/21	11400005 11400, Inc.	1,495.00		1307
207377	06/22/21	AAENV0005 A&A Environmental, LLC	21,400.00		1307
207378	06/22/21	ABPRI0005 A & B Printing	99.14		1307
207379	06/22/21	ADAMS0005 Adams Building Supply	174.07		1307
207380	06/22/21	ALLEN035 Allen C Boynton	23.64		1307
207381	06/22/21	AMERI0005 American Boiler Inspection Ser	125.00		1307
207382	06/22/21	ANNWI010 Ann Winans	40.32		1307
207383	06/22/21	ANTON0005 Antonina Marino	58.80		1307
207384	06/22/21	APPAL0005 Appalachian Power	0.00	06/22/21 VOID	0
207385	06/22/21	APPAL0005 Appalachian Power	4,394.69		1307
207386	06/22/21	APPAL015 APPALACHIAN JUVENILE COMMISSIO	6,475.00		1307
207387	06/22/21	ARCET0005 ARC 3 GASES	206.26		1307
207388	06/22/21	BARBA040 Barbara Vaughan	14.45		1307
207389	06/22/21	BAYW0015 Baywood Rescue Squad, Inc.	2,729.79		1307
207390	06/22/21	BAYW0015 Baywood Rescue Squad, Inc.	3,438.44		1307
207391	06/22/21	BELVA0005 Belva R Jones	16.80		1307
207392	06/22/21	BIBLE0005 Bible Baptist Church	40.00		1307
207393	06/22/21	BIGEY0005 Bigeye Direct	35.40		1307
207394	06/22/21	BILLIO005 Billie R. Taylor	10.42		1307
207395	06/22/21	BKTUN0005 Bkt Uniforms	210.96		1307
207396	06/22/21	BOBB0010 Bobby Lee Taylor	10.42		1307
207397	06/22/21	BOBCA0005 Bobcat Of Roanoke	279.80		1307
207398	06/22/21	BOWMA0005 BOWMAN-GRIFFIN GEN CONTRACTORS	2,040.00		1307
207399	06/22/21	BREND015 BRENDA VAUGHAN	52.08		1307
207400	06/22/21	BREND065 Brenda C Smith	13.00		1307
207401	06/22/21	BURSA0005 Bursar's Office	18,150.88		1307
207402	06/22/21	CARQ0010 Carquest Auto Parts	100.00		1307
207403	06/22/21	CARQU0005 Carquest Of Alleghany	192.98		1307
207404	06/22/21	CENT0010 Century Link (ASAP)	562.50		1307
207405	06/22/21	CENTU0005 Century Link	877.96		1307
207406	06/22/21	CHARL040 CHARLES STURGILL	54.32		1307
207407	06/22/21	CHERY010 Cheryl Carter	76.39		1307
207408	06/22/21	CINTA0005 Cintas Corp, #532	0.00	06/22/21 VOID	0
207409	06/22/21	CINTA0005 Cintas Corp, #532	1,429.73		1307
207410	06/22/21	COMER0005 Comers Rock Community Center	250.00		1307
207411	06/22/21	COREM0005 CORE & MAIN	550.00		1307
207412	06/22/21	DALYC0005 Daly Computers, Inc	7,847.01		1307

207413	06/22/21	DAVID040	DAVID J BOISVERT	240.00		1307
207414	06/22/21	DENNI005	Dennis Cox	21.06		1307
207415	06/22/21	DEXIM005	DEX Imaging	442.26		1307
207416	06/22/21	DIVIS005	DIVISION OF CONSOLIDATED LABS	960.18		1307
207417	06/22/21	ELKCO010	Elk Creek Rescue Squad	100.00		1307
207418	06/22/21	ESIDF005	E. Sid Finklea	52.42		1307
207419	06/22/21	EVALY005	Evalynn Halsey	18.48		1307
207420	06/22/21	FERGU010	FERGUSON ENTERPRISES INC.	283.40		1307
207421	06/22/21	FIELD005	Fielder Electric Motor Repair	42.90		1307
207422	06/22/21	FITZG005	Fitzgerald Peterbilt II, LLC	1,934.33		1307
207423	06/22/21	FLATR005	Flat Ridge Community Center	225.00		1307
207424	06/22/21	FLEET005	Fleetpride	2,847.93		1307
207425	06/22/21	FOODC005	Food City, Store #866	2,303.70		1307
207426	06/22/21	FRANK005	FRANK KRUESI	21.17		1307
207427	06/22/21	GALLS005	GALLS, LLC	300.35		1307
207428	06/22/21	GAZET005	Gazette Press, Inc	160.00		1307
207429	06/22/21	GLORI005	Gloria Price	35.28		1307
207430	06/22/21	GOODW005	Goodwill Grange	200.00		1307
207431	06/22/21	GRACE005	Grace Free Will Baptist Church	75.00		1307
207432	06/22/21	GRAY0055	Grayson Co School Board	5,714.54		1307
207433	06/22/21	GRAY0070	Grayson Florist & Gifts	59.95		1307
207434	06/22/21	HOMED005	Home Depot Usa. Inc.	3,549.00		1307
207435	06/22/21	HOMES005	Homestead Materials Handling	354.73		1307
207436	06/22/21	HURTP005	HURT & PROFFITT	2,743.75		1307
207437	06/22/21	JACKI025	Jackie Wagg	16.02		1307
207438	06/22/21	JAMES165	James L Phelps	20.61		1307
207439	06/22/21	JANIC005	Janice Watson	28.45		1307
207440	06/22/21	JERR0015	Jerry Wingate, Jr	4.48		1307
207441	06/22/21	JOHNM005	John M Taylor	30.92		1307
207442	06/22/21	JUDYF005	JUDY FARMER	17.92		1307
207443	06/22/21	KATHR005	Kathryn Carrico	27.89		1307
207444	06/22/21	KRIST020	Wards Landscaping and Lawn Care	2,595.00		1307
207445	06/22/21	LARR0020	Larry's Small Engine Repair	595.89		1307
207446	06/22/21	LEONA005	Leonard's Copy Systems, Inc	259.00		1307
207447	06/22/21	LOWES005	Lowe's Home Centers	457.86		1307
207448	06/22/21	LOWES005	Lowe's Home Centers	1,190.43		1307
207449	06/22/21	LOWES005	Lowe's Home Centers	492.52		1307
207450	06/22/21	LYNDA005	Lynda Wright	29.12		1307
207451	06/22/21	MARYR005	Mary Riggins	51.08		1307
207452	06/22/21	MTRG0020	Mt Rogers Planning Dist Comm	1,000.00		1307
207453	06/22/21	MTRG0030	Mt Rogers Community Improvemen	150.00		1307
207454	06/22/21	NEWR0030	New River valley Reg Jail	84,202.35		1307
207455	06/22/21	NWCDO05	Nwcd, Inc	260.46		1307
207456	06/22/21	OAKHI005	Oak Hill Academy	40.00		1307
207457	06/22/21	OLDDO005	Old Dominion Slush Puppie	270.00		1307
207458	06/22/21	PAPER005	Paper Clip	0.00	06/22/21 VOID	0
207459	06/22/21	PAPER005	Paper Clip	0.00	06/22/21 VOID	0
207460	06/22/21	PAPER005	Paper Clip	3,381.03		1307
207461	06/22/21	PAULA005	Paula Delp	17.81		1307
207462	06/22/21	PAULH005	Paul Hoyle	12.28		1307
207463	06/22/21	PEARS005	Pearsons Appraisal Service Inc	11,127.10		1307
207464	06/22/21	PIEDM005	The Larson Group	193.85		1307
207465	06/22/21	POST0010	Postmaster	400.00		1307
207466	06/22/21	PROF0010	Professional Networks, Inc	370.00		1307
207467	06/22/21			0.00	06/22/21 VOID	0
207468	06/22/21			0.00	06/22/21 VOID	0
207469	06/22/21			0.00	06/22/21 VOID	0
207470	06/22/21			0.00	06/22/21 VOID	0
207471	06/22/21			0.00	06/22/21 VOID	0
207472	06/22/21			0.00	06/22/21 VOID	0
207473	06/22/21			0.00	06/22/21 VOID	0
207474	06/22/21			0.00	06/22/21 VOID	0
207475	06/22/21	SUNT0010	Suntrust Bank	0.00	06/22/21 VOID	0

207476	06/22/21		0.00	06/22/21 VOID	0
207477	06/22/21		0.00	06/22/21 VOID	0
207478	06/22/21		0.00	06/22/21 VOID	0
207479	06/22/21		0.00	06/22/21 VOID	0
207480	06/22/21		0.00	06/22/21 VOID	0
207481	06/22/21		0.00	06/22/21 VOID	0
207482	06/22/21		0.00	06/22/21 VOID	0
207483	06/22/21		0.00	06/22/21 VOID	0
207484	06/22/21		0.00	06/22/21 VOID	0
207485	06/22/21		0.00	06/22/21 VOID	0
207486	06/22/21		0.00	06/22/21 VOID	0
207487	06/22/21		0.00	06/22/21 VOID	0
207488	06/22/21		0.00	06/22/21 VOID	0
207489	06/22/21		0.00	06/22/21 VOID	0
207490	06/22/21		0.00	06/22/21 VOID	0
207491	06/22/21		0.00	06/22/21 VOID	0
207492	06/22/21		0.00	06/22/21 VOID	0
207493	06/22/21		0.00	06/22/21 VOID	0
207494	06/22/21		0.00	06/22/21 VOID	0
207495	06/22/21		0.00	06/22/21 VOID	0
207496	06/22/21		0.00	06/22/21 VOID	0
207497	06/22/21		0.00	06/22/21 VOID	0
207498	06/22/21	Alignment Check		VOID	
207499	06/22/21	REGIO005 Regions Corporate Trust Operat	750.00		1307
207500	06/22/21	ROMAR005 Romar Elevators, Inc	709.00		1307
207501	06/22/21	SANDR010 SANDRA ANDERS	24.42		1307
207502	06/22/21	SANDS005 Sands Anderson Pc	5,331.50		1307
207503	06/22/21	SARAH005 SARAH C OSBORNE	30.80		1307
207504	06/22/21	SHIRLO30 Shirley Davis	17.48		1307
207505	06/22/21	SOUTH030 Southwest Soils, Inc.	40.00		1307
207506	06/22/21	STON0010 Stonewall Technologies	359.52		1307
207507	06/22/21	SUNT0010 Suntrust Bank	0.00	06/22/21 VOID	0
207508	06/22/21	SUNT0010 Suntrust Bank	9,394.97		1307
207509	06/22/21	SUSA0020 Susan Hodges	105.84		1307
207510	06/22/21	SUSAN020 Susan Trogdon Gleason	16.69		1307
207511	06/22/21	SYLVI010 Sylvia Rost	17.81		1307
207512	06/22/21	THEGA010 THE GAZETTE/DECLARATION	652.08		1307
207513	06/22/21	THEME005 The Metochoi Group/3rd Millen	240.00		1307
207514	06/22/21	TOWN0010 TOWN OF INDEPENDENCE	653.52		1307
207515	06/22/21	TREAS035 TREASURER OF VIRGINIA	45.00		1307
207516	06/22/21	TROUT005 Troutdale Vol Fire & Rescue	50.00		1307
207517	06/22/21	TWIN0015 Twin County E-911 Reg. Comm.	31,186.68		1307
207518	06/22/21	TWINC005 Twin Co Airport Commission	2,760.76		1307
207519	06/22/21	UNIFI005 Unifirst Corporation	111.46		1307
207520	06/22/21	USCEL005 Us Cellular	298.98		1307
207521	06/22/21	USPOS005 Us Postal Service	122.00		1307
207522	06/22/21	VADEP005 Va Dept Of Motor Vehicles	2,575.00		1307
207523	06/22/21	VAELE010 VA. ELECTRIC SUPPLY, INC.	378.74		1307
207524	06/22/21	VELVA005 Velva Ross	38.76		1307
207525	06/22/21	VERIZ010 Verizon wIreless (PSA)	240.32		1307
207526	06/22/21	WANDA020 Wanda Pinion	10.64		1307
207527	06/22/21	WILLY005 Willy Goat Toys & Playgrounds	12,951.00		1307
207528	06/22/21	WORLD005 WORLDWIDE EQUIPMENT	288.94		1307
207529	06/22/21	XEROX005 Xerox Corporation	286.86		1307
207530	06/22/21	BANK0005 Bank Of Marion - Visa	560.68		1308
207531	06/22/21	CENT0010 Century Link (ASAP)	51.95		1308
207532	06/22/21	CENTU005 Century Link	155.69		1308

207533	06/22/21	CHAR0010	Charles Brown	38.50		1308
207536	06/22/21		Alignment Check		VOID	
207537	06/22/21	COMM0010	Commission On Va Alcohol Safet	820.22		1308
207538	06/22/21	DONNA015	Donna B. Hill	200.97		1308
207539	06/22/21	ELAVO005	ELAVON	253.33		1308
207540	06/22/21	KATHR010	Clover Sheehan	80.08		1308
207541	06/22/21	OFFIC005	Office Depot	216.37		1308
207542	06/22/21	SCOTT010	SCOTT E MORRIS	90.00		1308
207543	06/22/21	USCEL005	us cellular	1,211.92		1308
207544	06/22/21	WYTH0015	wytheville Office Supply	22.98		1308
207534	06/23/21			0.00	06/23/21 VOID	0 (Reason: system error)
207535	06/23/21			0.00	06/23/21 VOID	0 (Reason: system error)
207545	06/30/21	AFLAC005	Aflac	167.65		1309
207546	06/30/21	ANTH0010	Anthem - Health	7,288.16		1309
207547	06/30/21	ANTH0015	Anthem - Dental	456.95		1309
207548	06/30/21	BOSTO005	Boston Mutual Life Ins Co	25.87		1309
207549	06/30/21	DSSFLO05	DSS FLOWER FUND	55.62		1309
207550	06/30/21	GRAY0105	Grayson Co Treasurer's Office	2.50		1309
207551	06/30/21	GRAY0105	Grayson Co Treasurer's Office	254.98		1309
207552	06/30/21	MINNE005	Minnesota Life	125.49		1309
207553	06/30/21	NACOD005	NACO DEFERRED COMPENSATION	890.00		1309
207554	06/30/21	NTALI005	NTA LIFE	99.97		1309
207555	06/30/21	SKYLI005	SKYLINE NATIONAL BANK	680.00		1309
207556	06/30/21	UNIT0010	United way SOUTHWEST, VA.	12.75		1309
207557	06/30/21	VAAS0015	VACORP	79.35		1309
207558	06/30/21	VACU0005	VA CREDIT UNION, INC	266.30		1309
207559	06/30/21	WASHI010	WASHINGTON NATIONAL	82.69		1309
207560	06/30/21	AFLAC005	Aflac	776.36		1310
207561	06/30/21	AMER0010	American Heritage Life Ins Co	73.77		1310
207562	06/30/21	ANTH0010	Anthem - Health	51,674.27		1310
207563	06/30/21	ANTH0015	Anthem - Dental	3,255.44		1310
207564	06/30/21	BOSTO005	Boston Mutual Life Ins Co	773.39		1310
207565	06/30/21	GRAY0020	Grayson Co Circuit Court	45.38		1310
207566	06/30/21	GRAY0105	Grayson Co Treasurer's Office	1,059.74		1310
207567	06/30/21	GRAY0105	Grayson Co Treasurer's Office	1,200.36		1310
207568	06/30/21	GRAYS060	Grayson Co Combined Dist Court	235.47		1310
207569	06/30/21	INGO0005	Ing	200.00		1310
207570	06/30/21	MINNE005	Minnesota Life	655.57		1310
207571	06/30/21	UNIT0010	United way SOUTHWEST, VA.	15.00		1310
207572	06/30/21	VAAS0015	VACORP	413.07		1310
207573	06/30/21	ANTH0010	Anthem - Health	5,702.40		1311
207574	07/02/21	ANTH0010	Anthem - Health	622.73		1317
207575	07/02/21	ANTH0015	Anthem - Dental	25.14		1317
207576	07/02/21	GRAY0105	Grayson Co Treasurer's Office	60.00		1317
207577	07/02/21	GRAYS060	Grayson Co Combined Dist Court	173.61		1317
207578	07/08/21	1908C005	1908 Courthouse Foundation	1,550.00		1318
207579	07/08/21	ABCCH005	ABC Check Printing	99.14		1318
207580	07/08/21	ADAMS005	Adams Building Supply	85.32		1318
207581	07/08/21	APPAL005	Appalachian Power	122.22		1318
207582	07/08/21	CARR0020	Carroll-Grayson-Galax Solid Wa	47,627.25		1318
207583	07/08/21	CENT0015	Century Link	166.64		1318
207584	07/08/21	CENTU005	Century Link	755.93		1318
207585	07/08/21	CINTA005	Cintas Corp, #532	54.66		1318
207586	07/08/21	COREM005	CORE & MAIN	550.00		1318
207587	07/08/21	CRAIG005	CRAIGS FIREARM SUPPLY, INC.	815.70		1318
207588	07/08/21	DEBRA045	Sustainable Results	5,355.00		1318
207589	07/08/21	FERGU010	FERGUSON ENTERPRISES INC.	255.39		1318

207590	07/08/21	GALA0015	Southwest Farm Supply	45.00	1318
207591	07/08/21	GAZET005	Gazette Press, Inc	125.00	1318
207592	07/08/21	GENOP005	Genoptic Smart Displays Inc.	19,672.59	1318
207593	07/08/21	GOVER005	Government Finance Officers	190.00	1318
207594	07/08/21	GRAIN010	Grainger	121.09	1318
207595	07/08/21	GRAY0055	Grayson Co School Board	450.00	1318
207596	07/08/21	GRAY0060	Grayson Co Sheriff's Office	172.24	1318
207597	07/08/21	INFOR005	In Force Technology, LLC	950.00	1318
207598	07/08/21	INTER005	International Association Of C	525.00	1318
207599	07/08/21	JBLAW005	JB Lawncare and Landscaping LL	3,975.00	1318
207600	07/08/21	LEONA005	Leonard's Copy Systems, Inc	90.00	1318
207601	07/08/21	LOWES005	Lowe's Home Centers	221.98	1318
207602	07/08/21	MAGGI005	Maggie Birch	250.00	1318
207603	07/08/21	MTR00020	Mt Rogers Planning Dist Comm	482.80	1318
207604	07/08/21	NET3T005	Net3 Technology, Inc.	498.64	1318
207605	07/08/21	PANTH005	Panther Printing	1,323.00	1318
207606	07/08/21	PAPER005	Paper Clip	161.24	1318
207607	07/08/21	PEACE005	Peace Of Mind Counseling	525.00	1318
207608	07/08/21	PLUMB005	Plumbmaster, Inc	1,364.10	1318
207609	07/08/21	PROF0010	Professional Networks, Inc	25.00	1318
207610	07/08/21	RADIO005	Radio Cardinal Communication	937.76	1318
207611	07/08/21	ROBERTS	Roberts Plumbing Electric & Ba	2,411.66	1318
207612	07/08/21	SENI0005	VIRGINIA NAVIGATOR	1,000.00	1318
207613	07/08/21	SUNTO010	Suntrust Bank	1,693.92	1318
207614	07/08/21	SWVA0010	Sw Va Criminal Justice Trainin	12,600.00	1318
207615	07/08/21	THEGA010	THE GAZETTE/DECLARATION	898.52	1318
207616	07/08/21	TOWN0020	Town Of Troutdale - Water	638.75	1318
207617	07/08/21	TREAS035	TREASURER OF VIRGINIA	992.27	1318
207618	07/08/21	UNIFI005	Unifirst Corporation	113.13	1318
207619	07/08/21	VAAS0015	VACORP	12,374.50	1318
207620	07/08/21	VACOU005	Va Court Clerks' Assoc, Inc.	320.00	1318
207621	07/08/21	VAELE010	VA. ELECTRIC SUPPLY, INC.	52.23	1318
207622	07/08/21	VAFOR005	Va Forensic Science Academy	40.00	1318
207623	07/08/21	VIRGO030	Virginia Association Of Counti	3,243.00	1318
207624	07/08/21	VIRGI055	VIRGINIA UTILITY PROTECTION SE	7.35	1318
207625	07/08/21	WYTHE005	wythe-Grayson Regional Library	1,101.00	1318
207626	07/08/21	XEROX005	Xerox Corporation	325.71	1318
207627	07/08/21	APPAL020	Appalacian Power (ASAP)	200.00	1319
207628	07/08/21	BANK0005	Bank of Marion - Visa	859.60	1319
207629	07/08/21	CENT0010	Century Link (ASAP)	100.00	1319
207630	07/08/21	KISER005	Kiser Computer Consulting, LLC	225.00	1319
207631	07/08/21	SCOTT010	SCOTT E MORRIS	60.00	1319
207632	07/08/21	TOWN0015	Town Of Marion	200.00	1319
207633	07/08/21	VADE0020	Va Dept Of Treasury	595.00	1319
207634	07/08/21	WYTH0015	wytheville office Supply	66.99	1319

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	356	45	757,210.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	356	45	757,210.89	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	356	45	757,210.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	356	45	757,210.89	0.00

Grayson County Board of Supervisors  
Regular Meeting  
July 8, 2021

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

Staff attending in person: William L. Shepley, Mitchell L. Smith and Linda C. Osborne

IN RE: OPENING BUSINESS

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

IN RE: PRESENTATIONS OR REQUESTS

None

IN RE: OLD BUSINESS

- Resolution – Emergency Operations Plan

Mr. Paul Hoyle, Emergency Services Director, addressed the Board and explained there were some inconsistencies in wording in the Emergency Operation Plan and after looking at the plan word-for-word, he's recommending the following changes:

- On page 8, change wording from: Director of Emergency Management – The Director of Emergency Management shall be a member of the Board of Supervisors or the County Administrator..... to Director of Emergency Management – The Director of Emergency Management shall be the Chair of the Board of Supervisors.....
- On page 30, change wording from: Grayson County Coordinator of Emergency Management to Grayson County Emergency Management Coordinator.

Mr. Hoyle noted this resolution was approved at the last meeting (June 10, 2021) and Mr. Hoyle has just updated the wording in the Emergency Operations Plan. Mr. Smith noted the resolution that was passed last month satisfied the State.

IN RE: NEW BUSINESS

- Resolution – Grayson County Emergency Services

Mr. Hoyle noted this is the same resolution that was presented to the Board last year and there are three (3) major reasons for the need of the resolution with the goal to have the County licensed as a non-ems transport agency which are:

- (1) Allows us to have a County-wide operational medical director which would allow consistency between medical protocols and all agencies
- (2) Logistics – currently Mr. Hoyle can't assist the agencies in purchasing medical equipment (currently can purchase non-medical equipment like masks/gloves) since we don't have an operational emergency director – currently a physician is required to sign off on the purchase of medical equipment – this resolution



would meet that guideline plus both these (#1 & #2) would meet part of our strategic plan

- (3) It's inappropriate for Mr. Hoyle to affiliate with any one agency to practice medicine in the County, he can't practice medicine even though he's a paramedic – by acquiring an EMS license, that would allow him under conditions of a true emergency (ex: where no one else is available), he could respond to the call – all this came about due to an incident that arose with someone choking and an ALS provider within 30 minutes – Mr. Hoyle would like to be able to help as a last resort in extreme situations.

This resolution is a prerequisite to applying to the state for an EMS license – they require the governing body approve the resolution. Supervisor Fant inquired about preventing conflicts with other agencies and Mr. Hoyle responded that would be done through policies. Mr. Shepley read the resolution (listed below). Supervisor Hash made the motion to approve; duly seconded by Supervisor Fant. Roll call vote as follows: Brenda R. Sutherland – aye; John S. Fant – aye; Thomas R. Revels – aye; Michael S. Hash – aye; Kenneth R. Belton – aye. Motion carried 5-0.

**RESOLUTION  
REGARDING GRAYSON COUNTY  
EMERGENCY SERVICES**

**WHEREAS**, Section 15.2-955 of the Code of Virginia, 1950, as amended, requires the local governing body's approval and authorization of any emergency medical service organization to operate within their locality; and

**WHEREAS**, Grayson County Emergency Services has appeared before the Grayson County Board of Supervisors to request the Board's approval and authorization for Grayson County Emergency Services to operate and provide emergency medical services in Grayson County, Virginia; and

**NOW THEREFORE IT IS RESOLVED**, by the Grayson County Board of Supervisors that it is in the best interest of the citizens of Grayson County to approve and authorize Grayson County Emergency Services to operate and provide emergency medical rescue services in Grayson County, Va.

***Adopted this 8<sup>th</sup> day of July 2021 in the County of Grayson, Virginia.***

By: \_\_\_\_\_  
Kenneth R. Belton, Chair  
Grayson County Board of Supervisors

Attest: \_\_\_\_\_  
William L. Shepley, Clerk  
Grayson County Board of Supervisors

- Resolution & Certification – Mount Rogers School IRF Funding

Mrs. Tracy Cornett, Tourism Economic Development Director, addressed the Board and explained this is a block grant through DHCD called Industrial Revitalization Funds (IRF) which is for revitalizing old schools. By passing the resolution, which is a part of the application packet, shows the Board is in support of the County applying for this grant, managing the funds and supporting the project at Mount Rogers School. Mr. Shepley then read the resolution (listed below). Supervisor Revels made the motion to approve; duly seconded by Supervisor Hash. Roll call vote as follows: Brenda R. Sutherland – aye; John S. Fant – aye; Thomas R. Revels – aye; Michael S. Hash – aye; Kenneth R. Belton – aye. Motion carried 5-0.

## RESOLUTION

### FOR IRF FUNDING: MOUNT ROGERS COMBINED SCHOOL

**WHEREAS**, Grayson County Board of Supervisors wishes to apply for up to \$600,000 of Industrial Revitalization Funds for Redevelopment Plan for the Mount Rogers Combined School for the purpose of the creation of the Western Grayson Music & Craft Museum/Information Center; and

**WHEREAS**, \$100,000 from the Grayson County EDA and \$25,000 from the Virginia Outdoors Foundation will also be expended on this project, it is projected that approximately 500 residents of Western Grayson County and approximately 300,000 tourists could benefit from the implementation of the project; and

**NOW, THEREFORE, BE IT RESOLVED**, that William Shepley, County Administrator, is hereby authorized to sign and submit appropriate documents for the submittal of this Industrial Revitalization Fund proposal.

Adopted this 8<sup>th</sup> day of July 2021 in the County of Grayson, Virginia.

By: \_\_\_\_\_  
Kenneth R. Belton, Chair  
Grayson County Board of Supervisors

Attest: \_\_\_\_\_  
William L. Shepley, Clerk  
Grayson County Board of Supervisors

Supervisor Fant inquired about who manages the IRF and Mrs. Cornett stated DHCD manages it and the application deadline is July 30, 2021. Supervisor Belton inquired about Mr. Shepley being listed as the County Administrator to sign off on it and Mrs.

Cornett noted that's not a problem since we will either be awarded the grant or not and if we have to apply reapply at a later date, then another resolution would be required.

- Board appointments

Economic Development Authority (EDA)

- Vacancy for one more member – need 1 member from Providence District or Oldtown District

Grayson County Senior Advocacy Committee (GCSAC)

- Vacancy

Mt. Rogers Planning District Commission – Town of Fries Rep – 4yr term

- Marie Isom's term expired 6/30/21 and due to family obligations, she's no longer interested in serving. Mr. Steve Clark has been appointed/approved by the Fries Town Council to serve. Supervisor Fant made the motion to approve Mr. Clark; duly seconded by Supervisor Hash. Motion carried 5-0.

Planning Commission – 4yr term

- Vacancy – Providence District

IN RE: COUNTY ADMINISTRATOR'S REPORT

William L. Shepley gave the following report:

- Thanks Supervisor Hash for his years of service in Grayson/Galax law enforcement
- Introduced Mrs. Lyndsie Young, Agriculture Economic Development Director, who is very self-motivated, a next generation farmer and her office is located in the G.A.T.E. Center
- Mr. Paul Hoyle now has an office at the G.A.T.E. Center as well – currently have 1 office left that would be available for incubator space
- Roll-out of the conference room in the G.A.T.E. Center will be soon and are working to hire a part-time manger to run/schedule the kitchen and conference room

IN RE: INFORMATION ITEMS

As presented

#### IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

Supervisor Belton read a written public comment from Lisa Shaw of Peaks Mountain Road, Galax, Va regarding “fence out” law and asking for the law to be investigated. Written comment is on file in the County Administrator’s office. Supervisor Fant has spoken with her and may be worth staff looking at this with the Ag department and he’s also spoken with Sheriff Vaughan regarding “fence in, fence out” and the Sheriff is compiling information regarding the number of calls he receives, etc. – he also stated that the law from Grayson County has been on the books for a long time and the Sheriff is limited on what he can do because of the way the law is in Grayson County.

#### IN RE: BOARD OF SUPERVISORS’ TIME

Supervisor Fant noted that District III will be attend the Grayson County Senior Advocacy Committee on July 23, 2021, at 3:00 p.m. which will be held in the G.A.T.E. Center conference room. The meeting will focus on transportation and options to expand transportation in Grayson County.

None

#### IN RE: CLOSED SESSION

Supervisor Sutherland made the motion to go into closed session for discussions relating to a personnel matter pursuant to §2.2-3711(A)(1) of the Code of Virginia; and for prospective business or industry or the expansion of an existing business or industry pursuant to §2.2-3711(A)(5) of the Code of Virginia; and for consultation with legal counsel and briefings by staff members due to briefing in open meeting would adversely affect the negotiating or litigating posture of the public body pursuant to §2.2-3711(A)(7) of the Code of Virginia with the specific nature of this matter to receive a briefing from staff concerning the ongoing opioid litigation against Purdue Pharma to diss how the County wishes to vote in the proposed settlement in bankruptcy court of claims against Purdue; duly seconded by Supervisor Fant. Motion carried 5-0.

Supervisor Revels made the motion to come out of closed session; duly seconded by Supervisor Hash. Motion carried 5-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on the 8th day of July 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; John S. Fant – I so certify; Thomas R. Revels – I so certify; Michael S. Hash – I so certify; Kenneth R. Belton – I so certify.

Supervisor Hash made the motion to instruct legal counsel to cast Grayson County's vote in favor of the proposed settlement; duly seconded by Supervisor Revels. Motion carried 5-0.

IN RE: ADJOURN MEETING

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