Range of Checking Accts: 100GENERAL Range of Check Dates: 07/02/24 to 08/08/24
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

100GENERAL
215610 07/02/24 1008/005 1008 Countbourge Foundation 250 00 2032

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
100GENER							
215610	07/02/24	1908C005	1908 Courthouse Foundation	250.00		2032	
215611	07/02/24	APPAL005	Appalachian Power	2,249.14		2032	
215612	07/02/24	BLUER020	BLUE RIDGE MUSIC CENTER	400.00		2032	
215613	07/02/24	BRCED005	Brceda	39,450.00		2032	
215614	07/02/24		Carroll-Grayson-Galax Solid Wa	31,616.60		2032	
	07/02/24	CENTO015	Century Link	169.29		2032	
	07/02/24	EDMUN005	Edmunds & Associates, Inc	469.56		2032	
	07/02/24	EMBRO005	Embroidery Ville	700.50		2032	
	07/02/24	GRAY0040	Grayson/Galax Health Dept.	45,000.00		2032	
	07/02/24	GRAYS085	Grayson Co Ag Fair Foundation	6,000.00		2032	
215620	07/02/24	GREAT010	Great American Financial Serv.	289.90		2032	
	07/02/24		IACP Net	675.00		2032	
	07/02/24		LEISURE MEDIA 360	1,435.00		2032	
	07/02/24	LETS0005		2,065.00		2032	
	07/02/24		PMG Newspapers, Central NC/VA	2,536.70		2032	
	07/02/24	PROF0010	Professional Networks, Inc	300.00		2032	
	07/02/24		Regions Corporate Trust Operat	750.00		2032	
	07/02/24		Robyn Dillon	1,400.00		2032	
	07/02/24		Sally Richardson	75.00		2032	
	07/02/24		Steve Soltis	4,000.00		2032	
	07/02/24		SwVa Criminal Justice Training	19,125.00		2032	
	07/02/24	TACS	Taxing Authority Consulting	826.20		2032	
	07/02/24		TAKE A BREAK FR THE INTERSTATE	500.00		2032	
	07/02/24		HIGH COUNTRY LIGHTS	600.00		2032	
	07/02/24		Adalina Nipper	225.00		2033	
	07/02/24		Appalachian Power	200.00		2033	
	07/02/24		Bank Of Marion - Visa	1,060.63		2033	
	07/02/24		Commission On Vasap	639.77		2033	
	07/02/24		Donna B. Hill	352.31		2033	
	07/02/24		Kathleen J Richardson	225.00		2033	
	07/02/24		Kiser Computer Consulting, Llc	280.00		2033	
	07/02/24		Linda Blevins	100.00		2033 2033	
	07/02/24		Pitney Bowes	700.00 70.00		2033	
	07/02/24 07/02/24		SCOTT E MORRIS Southwest Shredding	128.00		2033	
	07/02/24		Va Dept Of Treasury	595.00		2033	
	07/10/24	VADEUUZU	va bept of freasury	0.00	07/10/24 VOID	0	
	07/10/24			0.00	07/10/24 VOID 07/10/24 VOID	0	
	07/10/24	ANTU0010	Anthem - Health	339.09	07/10/24 VOID	2035	
	07/12/24		Anthem - Dental	38.48		2035	
	07/12/24		Grayson Co Treasurer'S Office	7.50		2035	
	07/12/24		Grayson Co Combined Dist Court	46.97		2035	
	07/13/24		Appalachian Power	3,868.31		2036	
	07/13/24		Evan Henck	285.00		2036	
	07/15/24	AFLAC005		131.86		2037	
	07/15/24		Anthem - Health	266.11		2037	
	07/15/24		Anthem - Health	7.160.44		2037	
	07/15/24		Anthem - Dental	545.69		2037	
	07/15/24		DSS FLOWER FUND	81.00		2037	
215659	07/15/24	GRAY0	105 Grayson Co Treasurer'S O	ffice	138.13		2037
	07/15/24		005 Minnesota Life		98.41		2037
	07/15/24		005 NTA LIFE		67.63		2037
213001	31/13/17	MINEL	OUS HIM EXILE		01.03		2001

215662	07/15/24	SKYLI005 DSS Christmas Club	1,120.00		2037
					2037
	07/15/24	VAASO015 VACORP VACUO005 VA CREDIT UNION, INC WASHI010 WASHINGTON NATIONAL APPAL005 Appalachian Power ANTH0010 Anthem - Health ANTH0015 Anthem - Dental GRAY0105 Grayson Co Treasurer'S Office 1908C005 1908 Courthouse Foundation ABSOL005 Absolute Software, Inc.	266.30		2037
		WACOUTO VA CREDIT UNION, INC	200.30		2037
	07/15/24	WASHIOIO WASHINGION NATIONAL	29.39		
		APPAL005 Appalachian Power	2,517.30		2038
	07/22/24	ANTHOUIO Anthem - Health	339.09		2047
215668	07/22/24	ANTHO015 Anthem - Dental	19.24		2047
215669	07/22/24	GRAY0105 Grayson Co Treasurer'S Office	7.50		2047
215670	07/22/24	1908C005 1908 Courthouse Foundation	1,000.00		2048
215671	07/22/24	ABSOLOO5 Absolute Software, Inc.	2.380.00		2048
215672	07/22/24	GRAY0105 Grayson Co Treasurer'S Office 1908C005 1908 Courthouse Foundation ABSOL005 Absolute Software, Inc. ACEAR005 Ace Armory ACTIV005 Active911, Inc. ADAMS005 Adams Building Supply ADAMS005 Adams Building Supply ADVAN025 Advance Auto Parts AMAZ0005 Amazon Capital Services, Inc.	13,000.00		2048
215673	07/22/24	ACTIVO05 Active011 Inc	53.30		2048
215674	07/22/24	ADAMONS Adams Building Supply	0.00	07/22/24 VOID	0
213074	07/22/24	ADAMSOOD Addits Bulliding Supply	0.00	01/22/24 1010	
2130/3	07/22/24	ADAMSOUS Adams Bullding Supply	041.90		2048
2156/6	07/22/24	ADVANU25 Advance Auto Parts	113.98		2048
	,,			07/22/24 VOID	0
215678	07/22/24	AMAZO005 Amazon Capital Services, Inc.	10,265.71		2048
		ANIMA005 Animal Care Equipment & Sevice	956.37		2048
	07/22/24	ANTHO010 Anthem - Health	836.83		2048
	07/22/24	APPAL005 Appalachian Power	642.37		2048
		ARCET005 ARC 3 GASES	617.97		2048
	07/22/24		825.00		2048
		DERKLOOJ BENKIEV INVESTIBENTS, LLC			
	07/22/24		125.98		2048
	07/22/24		500.00		2048
	07/22/24	BMSDI005 BMS DIRECT	275.00		2048
215687	07/22/24	BOUNDOOS Bound Tree Medical LLC	1,013.52		2048
215688	07/22/24	BRIGH005 brightspeed	353.75		2048
215689	07/22/24	CAROU005 Carguest Of Alleghany	13.49		2048
215690	07/22/24	CARTEOUS Carter Machinery Co. Inc.	41 57		2048
215691	07/22/24	CHAROOTS Charles Camphell	250.00		2048
215602	07/22/24	CINTADOS Cintas Conn. #532	0.00	07/22/24 VOID	0
213032	07/22/24	CINTADOS CINCAS COIP, #532	1 475 26	01/22/24 1010	
213093	07/22/24	BOUNDOOS Bound Tree Medical LLC BRIGHOOS brightspeed CARQUOOS Carquest Of Alleghany CARTEOOS Carter Machinery Co., Inc. CHARO015 Charles Campbell CINTA005 Cintas Corp, #532 CINTA005 Cintas Corp, #532 CITYO010 City Of Galax COMCA015 COMCAST BUSINESS COPPEOOS Copperhead Graphics DATABOOS Databasix DEBRAO45 Sustainable Results	1,4/0.30		2048
210094	07/22/24	CITYOUIU CITY OF GATAX	38,720.13		2048
215695	0//22/24	COMCAULS COMCAST BUSINESS	940.58		2048
215696	07/22/24	COPPE005 Copperhead Graphics	620.00		2048
215697	07/22/24	DATAB005 Databasix	4,000.00		2048
215698	07/22/24	DEBRA045 Sustainable Results DENNIO65 Dennis Ray Day II	4,000.00 2,170.00		2048
215699	07/22/24	DENNIO65 Dennis Ray Day II	500.00		2048
	07/22/24		1,386.75		2048
	07/22/24		315.00		2048
	07/22/24		41.00		2048
		ELDIA005 E&L Diamond	142.00		2048
			658.63		
		EVIDE005 Evident Crime Scene Products			2048
		FEEDIOOS Feeding American Southwest Va	23,000.00		2048
	07/22/24	FIELD005 Fielder Electric Motor Repair	285.31		2048
215707	07/22/24	FITZG005 Fitzgerald Peterbilt II, LLC	1,613.39		2048
215708	07/22/24	FLEET005 Fleetpride	762.99		2048
215709	07/22/24	FOODCOOS Food City, Store #866	3,480.06		2048
215710	07/22/24	FRIE0010 Fries Community Center	10,000.00		2048
		•			
215711	07/22/24	FRIENOO5 Friends Of Southwest Virginia	5,000.00		2048
215712	07/22/24	FRIESO2O Friesland Corp.	629.48		2048
215713	07/22/24	GALAX010 Galax Veterinary Clinic	264.72		2048
	07/22/24	GARRET GARRET WYATT	800.00		2048
		GOODY005 GOODYEAR COMMERCIAL TIRE			2048
			2,577.14		
	07/22/24	GRANIO10 Granite Telecommunications,LLC	3,158.81		2048
215717	07/22/24	GRAY0040 Grayson/Galax Health Dept.	137.02		2048
215718	07/22/24	GRAY0055 Grayson Co School Board	3,769.51		2048
215719	07/22/24	GRAYSO25 GRAYSON CO YOUTH LIVESTOCK	3,000.00		2048
	07/22/24	GRAYS095 Grayson County High School	59,385.10		2048
	07/22/24	HIGHC005 High Country Springs, Llc	55.95		2048
	07/22/24	JASON070 Jason William Edsall	9,000.00		2048
215723	07/22/24	KINGC005 KING CONTRACTORS, INC	17,250.00		2048

			_	
215724	07/22/24	LCR00005 LCR	222 99	2048
	07/22/24	LOWECO15 Leves Home Conton	165 55	2048
	07/22/24	LOWESOLD LOWES Home Center.	103.33	2040
	07/22/24	LUMENUUS Lumen	1,289.52	2048
215727	07/22/24	MANSF005 Mansfield Oil Company	10,388.66	2048
215728	07/22/24	MATTH030 Matthew Barnes	31.15	2048
	07/22/24	MEDDIOOS Marritt Supply Inc	1 460 00	2048
	07/22/24	MERKIOOD METTICE Supply, Inc	1,400.33	2040
	07/22/24	MTROUUZU Mt Rogers Planning Dist Comm	9,965.81	2048
215731	07/22/24	MTRO0030 Mt Rogers Community Improvemen	10,000.00	2048
215732	07/22/24	MUSCO005 Musco Corporation	50.188.42	2048
	07/22/24	NADAAO10 Napa Auto Bants	520.34	2048
	07/22/24	NAFAAOIO Napa Auto Faris	2 712 00	2040
	07/22/24	NATIONAL POOTS OF ROLLOKE, INC	2,712.00	2048
215/35	07/22/24	NATIO040 National Sheriffs' Association	250.00	2048
215736	07/22/24	NEENAOO5 Neena's Craft Boutique	31.50	2048
	07/22/24	NEWROO25 New River Valley Juvenile Dete	2 500 00	2048
	07/22/21	NEWROOZS New River Valley Reg lail	02 907 20	2048
	07/22/24	NEWROUSD NEW KIVER VAITEY KEY JATT	93,097.30	2040
	07/22/24	NEWRIU30 New River Country Club, Inc	3,500.00	2048
215740	07/22/24	OLDDO005 Old Dominion Slush Puppie	2,506.00	2048
215741	07/22/24	OLDDO010 Old Dominion Security Systems.	1.291.00	2048
	07/22/24	OMNTLOOS OMNTLTNK Systems	318 50	2048
	07/22/24	ONECOUNT ONECOUNCE DANTE LLC	2 722 40	2040
	07/22/24	UNESUUUS UNESUURCE PARTS, LLC	2,723.40	2048
215/44	07/22/24	PAPERUUS Paper Clip	1,219.52	2048
215745	07/22/24	PITNE020 Pitney Bowes Global Financial	411.27	2048
215746	07/22/24	PROF0010 Professional Networks, Inc.	25.00	2048
	07/22/24	DDOTEONS Protect Youth Sports	16.05	2048
	07/22/24	Pugun005 Pugu Minintonia	2 000 00	2040
	07/22/24	PUSHMUUD PUSH MINISTRIES	2,000.00	2048
215/49	07/22/24	RECOVOO5 Recovery Through Fitness	1,650.00	2048
215750	07/22/24	ROTENOO5 Rotenizer Drapery & Carpet	130.00	2048
	07/22/24	RRENTOOS PAR Enternrises Inc	616 50	2048
	07/22/24	CANDEADS Cande Anderson De	1 800 00	2048
	07/22/24	SANDSOOT SAIRUS AIRUETSOIT PC	1,009.00	2040
	0//22/24	SHRPA005 Shrpa inc.	6,3/3.00	2048
215754	07/22/24	SOUTOO25 Southern Software, Inc	6,150.00	2048
215755	07/22/24	SPILLOO5 Spilman Thomas & Battle, PLLC	675.00	2048
	07/22/24	STAPLO15 Stanles Inc	351 67	2048
	07/22/24	CHANGED SCAPICS, Inc.	100.00	2040
	07/22/24	SWVAUULU SWVa Criminal Justice Iraining	100.00	2048
	07/22/24	THEGAULS The Gazette	59.99	2048
215759	07/22/24	TOWN0010 TOWN OF INDEPENDENCE	833.95	2048
215760	07/22/24	TOWNO015 TOWN OF ERTES	840.00	2048
	07/22/24	TREADOID Treasurer Of Virginia M E	40.00	2048
	07/22/24	TRICORDE Total Country Class Tra-	1 762 14	2040
213702	07/22/24	THEGAULS THE GAZETTE TOWN0010 TOWN OF INDEPENDENCE TOWN0015 TOWN OF FRIES TREA0010 Treasurer Of Virginia,M.E. TRICO005 Tri-County Glass, Inc	1,703.14	2048
215763	07/22/24	LCR00005 LCR LOWES015 Lowes Home Center LUMEN005 Lumen MANSF005 Mansfield Oil Company MATTH030 Matthew Barnes MERRI005 Merritt Supply, Inc MTR00020 Mt Rogers Planning Dist Comm MTR00030 Mt Rogers Community Improvemen MUSC0005 Musco Corporation NAPA010 Napa Auto Parts NAT10020 National Pools Of Roanoke, Inc NAT10040 National Sheriffs' Association NEENA005 Neena's Craft Boutique NEWR0025 New River Valley Juvenile Dete NEWR0030 New River Valley Reg Jail NEWR1030 New River Country Club, Inc OLDD0010 Old Dominion Scurity Systems, OMNIL005 OMNILINK Systems ONES0005 ONESOURCE PARTS, LLC PAPER005 Paper Clip PITNE020 Pitney Bowes Global Financial PROF0010 Professional Networks, Inc PROTE005 Protect Youth Sports PUSHM005 PUSH Ministries RECOV005 Recovery Through Fitness ROTEN005 Rotenizer Drapery & Carpet RRENT005 R&R Enterprises, Inc SANDS005 Sands Anderson Pc SHRPA005 Shrpa inc. SOUT0025 Southern Software, Inc SPILL005 Spilman Thomas & Battle, PLLC STAPL015 Staples, Inc. SWVA0010 SWVA Criminal Justice Training THEGA015 The Gazette TOWN0010 TOWN OF FRIES TREA0010 Treasurer Of Virginia,M.E. TRIC0005 Tri-County Glass, Inc TWIN0015 Twin County E-911 Reg. Comm. TWIN0015 Twin County E-911 Reg. Comm. TWIN0015 Twin County F-911 Reg. Comm. TWIN0015 Unifirst Corporation UNUIT005 Unifirst Corporation UNUIT005 Unifirst Corporation UNUIT005 Us Cellular USPOS005 US Postal Service	65 207 50	2048
215703	07/22/24	THENCOIS THE COUNTY E SEE NCY. COMM.	7 210 01	2040
213/04	0//22/24	IWINCOUS IWIN CO Airport Commission	7,219.01	2048
215765	07/22/24	UNIFI005 Unifirst Corporation	129.19	2048
215766	07/22/24	UNUITOO5 United States Treasury	555.75	2048
215767	07/22/24	USCEL OOS HE Callulan	103 75	2048
215701	07/22/24	USCELOUS US CETTUTAL	200.00	2040
210/08	0//22/24	USPOSOUS US Postal Service	308.00	2048
215769	07/22/24	VAASOO15 VACORP	186,371.00	2048
	07/22/24	VADE0030 Treasurer Of Virginia	302.08	2048
	07/22/24		1,825.00	2048
	07/22/24		120.00	2048
215773	07/22/24	VIRGI055 VIRGINIA UTILITY PROTECTION SE	23.00	2048
	07/22/24	VOTER005 Voter Registrar'S Assoc Of Va	830.00	2048
	07/22/24		400.00	2048
	07/22/24	WBRFF005 Wbrf - Fm	1,600.00	2048
	07/22/24	WORKFOOS WORKFORCE UNLIMITED, LLC	2,531.25	2048
	07/22/24	WXIIT005 WXII-TV	2,100.00	2048
	07/22/24	XEROX005 Xerox Corporation	741.20	2048
	07/23/24	AFLAC005 Aflac	88.06	2049
215781	07/23/24	ANTH0010 Anthem - Health	129.07	2049
	07/23/24	ANTHO010 Anthem - Health	6,242.39	2049
	07/23/24		490.84	2049
215784	07/23/24	DSSFL005 DSS FLOWER FUND	78.00	2049
	07/23/24		138.13	2049
	, = > , = 1	,		

```
215786 07/23/24 MINNEOO5 Minnesota Life
215787 07/23/24 NTALIOO5 NTA LIFE
                                                                                                                                                                                                                                  2049
                                                                                                                                                         67.63
                                                                                                                                                                                                                                 2049
    215788 07/23/24 NKYLIOO5 DSS Christmas Club 1,120.00
                                                                                                                                                                                                                                 2049

        215789
        07/23/24
        VAASO015
        VACORP
        145.48

        215790
        07/23/24
        VACU0005
        VA CREDIT UNION, INC
        266.30

        215791
        07/23/24
        WASHIO10
        WASHINGTON NATIONAL
        29.39

        215792
        07/29/24
        AFLAC005
        Aflac
        494.58

        215793
        07/29/24
        AMER0010
        American Heritage Life Ins Co
        47.58

        215794
        07/29/24
        ANTH0010
        Anthem - Health
        62,042.93

        215795
        07/29/24
        ANTH0015
        Anthem - Dental
        4,110.67

        215796
        07/29/24
        BOST0005
        Boston Mutual Life Ins Co
        604.19

        215797
        07/29/24
        GRAY0105
        Grayson Co Treasurer'S Office
        3,548.49

        215799
        07/29/24
        MINNE005
        Minnesota Life
        866.16

        215800
        07/29/24
        VAAS0015
        VACORP
        805.64

                                                                                                                                                  145.48
266.30
    215789 07/23/24 VAAS0015 VACORP
                                                                                                                                                                                                                                  2049
                                                                                                                                                                                                                                 2049
                                                                                                                                                                                                                                 2049
                                                                                                                                                                                                                                 2050
                                                                                                                                                                                                                                 2050
                                                                                                                                                                                                                                 2050
                                                                                                                                                                                                                                 2050
                                                                                                                                                                                                                                 2050
                                                                                                                                                                                                                                 2050
                                                                                                                                                                                                                                 2050
                                                                                                                                                                                                                                 2050
                                                                                                                                                       805.64
    215800 07/29/24 VAAS0015 VACORP
                                                                                                                                                                                                                                 2050
 215801 07/30/24 APPAL005 Appalachian Power
                                                                                                                                                      175.91
                                                                                                                                                                                                                                 2051
                                                                                                                                                                                                                                  2051
                                                                                                                                                                                                                                 2051
                                                                                                                                                                                                                                 2051
                                                                                                                                                                                                                                  2051
                                                                                                                                                                                                                                 2051
                                                                                                                                                                                                                                 2051
                                                                                                                                                                                     07/30/24 VOID
                                                                                                                                                                                                                                  2051
                                                                                                                                                                                     07/31/24 VOID
                                                                                                                                                                                                                                  2051 (Reason: system error)
                                                                                                                                                                                                                                 2053
                                                                                                                                                                                                                                  2055
                                                                                                                                                                                                                                 2055
                                                                                                                                                                                                                                 2055
                                                                                                                                                          1,900.17
  215815 08/02/24 APPAL005 Appalachian Power
                                                                                                                                                                                                                                                   2055
  215816 08/02/24 APPALOUS Appalachian Power

215816 08/02/24 ARCETOOS ARC 3 GASES

215817 08/02/24 BKTUN005 Bkt Uniforms

215818 08/02/24 BMSDIO05 BMS DIRECT

215819 08/02/24 BRIGHO05 brightspeed
133.70
281.96
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
215823 08/02/24 CARTEO05 Carter Machinery Co., Inc.
215824 08/02/24 CENT0015 Century Link 95.42
215825 08/02/24 CINTA005 Cintas Corp, #532 1,184.03
215826 08/02/24 DALT0005 Dalton Logging, Inc 401.50
215827 08/02/24 DEBRA050 Debra Sifford 285.00
215828 08/02/24 DODS0005 Dodson Pest Control 39.00
215829 08/02/24 DSWRIO05 ANDERSON INSURANCE 208,370.00
215830 08/02/24 EASTCO05 EAST COAST EMERGENCY VEHICLES 238.55
215831 08/02/24 FITZG005 Fitzgerald Peterbilt II, LLC 2,941.08
215832 08/02/24 FRIES020 Friesland Corp. 450.92
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
                                                                                                                                                                                                                                                   2055
  215832 08/02/24 FRIES020 Friesland Corp.
                                                                                                                                                                                                                                                   2055
  215832 08/02/24 FRIESUZU Friesland Corp. 450.92
215833 08/02/24 GALLSO05 GALLS, LLC 150.99
215834 08/02/24 GRAY0060 Grayson Co Sheriff's Office 47.02
215835 08/02/24 GRAY0110 Grayson Express 191.65
215836 08/02/24 GREAT010 Great American Financial Serv. 289.90
215837 08/02/24 HURTP005 HURT & PROFFITT 4,345.60
215838 08/02/24 INDE0015 Independence Tire Co 20.00
215839 08/02/24 JBLAW005 Joseph A Berry 4,025.00
215840 08/02/24 KINGS005 Kings Tire Service 3,559.00
215841 08/02/24 KUST0005 Kustom Signals, Inc. 292.00
215842 08/02/24 LOWES005 Lowe's Home Centers 165.55
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                                                                                                                                                                                                          2055
                                                NATIO020 National Pools Of Roanoke, Inc
NWCDI005 Nwcd, Inc
OLDD0005 Old Dominion Slush Puppie
528.95
PAPER005 Paper Clip
3,648.00
5289.86
    215843 08/02/24
                                                                                                                                                                                                                                          2055
    215844 08/02/24
                                                                                                                                                                                                                                          2055
    215845 08/02/24 OLDDO005 old Dominion Slush Puppie
                                                                                                                                                                                                                                          2055
    215846 08/02/24 PAPER005 Paper Clip
                                                                                                                                                               35.00
                                                                                                                                                                                                                                          2055
```

215847 08/02/24	PROF0010 Professional Networks, Inc	35.00	2055	
215848 08/02/24		413,032.00	2055	
215849 08/02/24		675.00	2055	
215850 08/02/24		75.00	2055	
215851 08/02/24		540.00	2055	
215852 08/02/24	STMCOOO5 STMCON Company, LLC	46,737.00	2055	
215853 08/02/24	SOUT0015 Southeast Energy, Inc	2,672.90	2055	
215854 08/02/24	SPRIN005 Spring Valley Graphics	56.00	2055	
215855 08/02/24	STAPL015 Staples, Inc.	141.64	2055	
215856 08/02/24	SUNTO010 Truist	0.00	08/02/24 VOID 0	
215857 08/02/24	SUNTO010 Truist	30,643.05	2055	
215858 08/02/24		420.00	2055	
215859 08/02/24	THEAT005 The Atlanta Journal-Constituti	4,000.00	2055	
215860 08/02/24	THEPE015 The Peterbilt Store Roanoke	336.38	2055	
215861 08/02/24		809.45	2055	
215862 08/02/24		800.00	2055	
215863 08/02/24		65.00	2055	
215864 08/02/24		767.32	2055	
215865 08/02/24		36,090.00	2055	
215866 08/02/24	VADEOO35 Va Dept Of Health	1,437.00	2055	
215867 08/02/24	WBRFF005 Wbrf - Fm	1,600.00	2055	
215868 08/02/24	WORKFOO5 WORKFORCE UNLIMITED, LLC	416.25	2055	
215869 08/02/24		200.00	2056	
215870 08/02/24		752.02	2056	
215871 08/02/24		200.00	2056	
215872 08/02/24		265.93	2056	
215873 08/02/24			2056	
215874 08/02/24			2056	
215875 08/02/24		316.33	2056	
215876 08/02/24		388.00	2056	
215877 08/02/24	TOWN0015 Town Of Marion	100.00	2056	
Checking Account	Totals <u>Paid Void</u> Amou	unt Paid Am	ount Void	
			14,400.00	
Di	rect Deposit: 0 0	0.00	0.00	
	Total: 260 8 1,856	6,638.03	14,400.00	
Report Totals	<u>Paid Void Amou</u>	unt Paid Am	ount Void	
Report Totals	Checks: 260 8 1,856		14,400.00	
Di	rect Deposit: 0 0		0.00	
			14,400.00	

Grayson County Board of supervisors Regular Meeting August 8, 2024

Members attending in person: R. Brantley Ivey, Michael S. Hash, Tracy A. Anderson, and Mitchell D. Cornett. Mary E. Dickenson Tomlinson was unable to attend due to a work obligation.

Staff attending in person: Stephen A. Boyer, Mitchell L. Smith, Nikki C. Edwards and Linda C. Osborne.

IN RE: OPENING BUSINESS

Supervisor Hash made the motion to approve the agenda/consent agenda which includes: regular meeting minutes of July 11, 2024; bill/payroll of July 2024; transfer of funds; unanticipated

revenue/budget amendments/transfers; School first quarter appropriation; Library first quarter appropriation; surplus for public works; ARPA funded Powerhouse Falls Parking Lot/Trail Bid approval; Wythe-Grayson regional Library Agreement/Contract; Drug Asset Forfeiture transfer request; duly seconded by Supervisor Hash. Motion carried 4-0.

IN RE: PUBLIC HEARING(S)

 A public hearing to receive public comments on the proposed changes to the Grayson County Fee Schedule for the Solid Waste Disposal and Collection Ordinance: Residential Unit Rate

 currently \$18/mo - proposed changed to \$20/mo and Seasonal Rates for Recreational Vehicles - currently \$3/mo - proposed change to \$20/mo.

Supervisor Anderson made the motion to open the public hearing; duly seconded by Supervisor Cornett. Motion carried 4-0. No one signed up to speak so Supervisor Hash made the motion to close the public hearing; duly seconded by Supervisor Anderson. Motion carried 4-0. Supervisor Ivey noted he would entertain a motion to either adopt/approve or not adopt/not approve – Supervisor Anderson made a motion to not adopt and amend the fee schedule - not sure if it was understood at the last meeting that the fee should be the same for everyone on the trash and this shows seasonal rental is not changing – discussion took place with the recreational rate to be all the same and possibly amending the ordinance — what is seasonal rental – trans occupancy tax was discussed also; duly seconded by Supervisor Cornett. Supervisor Anderson made the motion for staff to go back and make the solid waste fees the same for everyone across the board; duly seconded by Supervisor Cornett, noting that he wants to make sure this will not affect the citizens receiving tax relief (veterans, etc.). Motion carried 4-0.

IN RE: REPORTS, PRESENTATION(S) OR REQUESTS

 Jason Busick, Galax-Grayson EMS Chief – addressed the Board and wanted to formally say thank you for your support for Galax-Grayson Emergency Medical Services. GGEMS is the primary response for the Oldtown and Fairview areas of the county.

IN RE: OLD BUSINESS

None

IN RE: NEW BUSINESS

Grayson County Public Schools – True-Up Appropriation – Mr. Boyer noted this is the true-up for the past fiscal year with the largest part being from the Governor's budgeted combat learning loss of Virginia due to COVID – they provided \$790,065 in November to use in FY24/25/26 – the school received a community grant that will cover the tutors and additional for that initiative and they decided to use the all-in money for FY25/26 – the \$790,065 is from the state funding that will roll over to next FY. The Department of Education dropped money for security equipment on June 30, 2024, for 2025 for \$75,59.08 and money for the head nurse

that was received in FY23 and they extended the grant (\$53,073.54) and they're rolling it into 2025. Supervisor Hash noted that on the first grant from the Governor's office, a completion of a spending plan and signed application/documents must be completed to obtain the actual grant – Mr. Boyer noted staff will check on that and let the Board know. Supervisor Anderson made the motion to approve the request contingent upon all documents have been signed and turned in; duly seconded by Supervisor Cornett. Motion carried 4-0.

- Flatridge Community Center Mr. Boyer explained that the County currently has a 25 year agreement with Flatridge Community that expires in 2028 which they are responsible for maintenance of the facility Supervisor Cornett noted that the Community Center contacted him about having the facility deeded to the Community Center and also noted that a new heating system will be installed soon along with some other work with all the money they have put into the center, they would like to own it and Supervisor Cornett would also like to see if it's possible to give them tax relief. Supervisor Cornett made the motion for staff to look into the procedure for gifting property to local community organizations; duly seconded by Supervisor Anderson. Motion carried 4-0.
- Childcare Supervisor Ivey noted that he serves on the DSS (Department of Social Services) Board and 1 of the big issues is childcare thinks it's time for this to be a priority feels it's an economic development issue county needs to be a part of the solution someone needs to take the lead on this, potentially the EDA who assists businesses discussion took place need to appoint a group or someone to head this up staff discuss with EDA to see if this is something they would be willing to take on or at least help figure out who could take the lead on this need that's not being addressed Mr. Boyer noted that staff would talk to United Way, Carroll, Wellspring and explore options.

IN RE: COUNTY ADMINISTRATOR'S REPORT

Mr. Boyer noted:

- > Rt. 58 signage
- Louisville Lane RFP is out in the paper
- August is Clean River Month
- Grayson Tourism won Best Social Media Campaign for Southwest Virginia
- Troutdale Days will take place August 10 in Troutdale
- Mt. Rogers Cigarette Tax Board documents
- Ag Fair begins this afternoon through Saturday
- Tri-Area Health will hold a ribbon cutting for their Pharmacy on Friday, August 9, 2024
- Mark Williams with VDOT notified staff that Lost Lake Road is eligible for Rural Rustic

IN RE: INFORMATIONAL ITEMS

As presented.

IN RE: BOARD OF SUPERVISORS' TIME

Supervisor Cornett thanked EMS in the County .

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

None

IN RE: CLOSED SESSION

Supervisor Hash made the motion to go into closed session to discuss a personnel matter pursuant to §2.2-3711(A)(1) of the Code of Virginia involving staff; duly seconded by Supervisor Cornett. Motion carried 4-0.

Supervisor Anderson made the motion to come out of closed session; duly seconded by Supervisor Cornett. Motion carried 4-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on the 8th day of August 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; R. Brantley Ivey – I so certify.

IN RE: ADJOURN

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