May 5, 2017 "02:42 РМ

Grayson County Check Register By Check Date

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| | Report | Type: All | Checks Report Forma | it: Super Condens | sed Check Type: Cor | nputer: Y Manua | 1: Y Dir Deposit |
|---------|------------|----------------------|---|-------------------|---------------------|-----------------|------------------|
| Check # | Check Date | vendor | GENERAL to 100GENERAL F Checks Report Forma Appalachian Power BANK OF MARION Bristol Office Supply, Inc Century Link Charles Brown Commission On Va Alcohol Safet Gary Umberger GRAYSON NATIONAL BANK Highlands Community Serivces B James Leath James Bruce J.L. Reedy Office Depot Ray Melton ROCKINGHAM/HARRISONBURG ASAP TAMMY M HAYDEN TOWN Of Marion Wytheville Office Supply Adams Building Supply Adams Substruct Built Schwarz Conperhead Graphics Cox Snax Sales, Llc DAVID GOTTSCHAMER Day 3 Construction Dept Of Criminal Justice Serv DIP Win Co Reg Hospital, Llc | Amount Paid | Reconciled/Void R | Ref Num | |
| OGENER | AL | | | | | | |
| 34113 | 04/13/17 | APPAL005 | Appalachian Power | 100.00 | | 407 | |
| 34114 | 04/13/17 | BANKOO10 | BANK OF MARION | 1,697.99 | | 407 | |
| 34115 | 04/13/17 | BRIST005 | Bristol Office Supply, Inc | 27.08 | | 407 | |
| 34116 | 04/13/17 | CENTU005 | Century Link | 51.95 | | 407 | |
| 34117 | 04/13/17 | CHAR0010 | Charles Brown | 92.40 | | 407 | |
| 34118 | 04/13/17 | COMM0010 | Commission On Va Alcohol Safet | 749.84 | | 407 | |
| 34119 | 04/13/17 | GARYU005 | Gary Umberger | 57.75 | | 407 | |
| 34120 | 04/13/17 | GRAY0085 | GRAYSON NATIONAL BANK | 1,091.00 | | 407 | |
| 34121 | 04/13/17 | HIGH0010 | Highlands Community Serivces B | 600.00 | | 407 | |
| 34122 | 04/13/17 | JAME0015 | James Leath | 39.49 | | 407 | |
| 34123 | 04/13/17 | JAMES005 | James Bruce | 35.81 | | 407 | |
| 34124 | 04/13/17 | JLREE005 | J.L. Reedy | 188.65 | | 407 | |
| 34125 | 04/13/17 | OFFIC005 | Office Depot | 128.99 | | 407 | |
| 34126 | 04/13/17 | RAYME005 | Ray Melton | 45.05 | | 407 | |
| 34127 | 04/13/17 | ROCKT005 | ROCKINGHAM/HARRISONBURG ASAP | 388.00 | | 407 | |
| 34128 | 04/13/17 | TAMMY015 | TAMMY M HAYDEN | 125.51 | | 407 | |
| 34129 | 04/13/17 | TOWN0015 | Town Of Marion | 59.04 | | 407 | |
| 34130 | 04/13/17 | WYTH0015 | Wytheville Office Sunnly | 6.98 | | 407 | |
| 34131 | 04/13/17 | ADAMS005 | Adams Building Supply | 0.00 | 04/13/17 VOTD | 0 | |
| 3/132 | 04/13/17 | ADAUS005 | Adams Building Supply | 0.00 | 04/13/17 VOID | ň | |
| 24122 | 04/13/17 | ADAUGOOS | Adams Building Supply | 2 686 08 | 04/13/1/ 4010 | 408 | |
| 34133 | 04/13/17 | ADI LICAAS | A Dius Fire & Safety | 348 00 | | 408 | |
| 2/175 | 04/13/17 | ADDAL 005 | Appalachian Dower | 0.00 | 04/13/17 VOTO | 00 | |
| 24125 | 04/13/17 | APPALOUD | Appalachian Power | 5 969 01 | 04/13/17 1010 | 408 | |
| 2/127 | 04/13/17 | APCETIONS | | \$ AD | | 400 | |
| 2/128 | 04/13/17 | AUCTT015 | Auctin Anders | 183 50 | | 408 | |
| 24120 | 04/13/17 | | Resource Forces The Source The | 4 253 45 | | 408 | |
| 2/1/0 | 04/13/17 | DATIOULD | P & P Tire Service Tro | 2 065 00 | | 400 | |
| 24140 | 04/13/17 | DELTINUUS | by b file service, Inc | 424 01 | | 408 | |
| 24141 | 04/13/1/ | BKTUNUUJ BHCDTOOL | | 7 540 22 | | 400 | |
| 24142 | 04/13/1/ | PUBCYUO2 | BMS DIRECT | 2,040.33 | | 400 | |
| 24143 | 04/13/1/ | BOBCAUU3 | BUUCAL UI KUANDEDS | 77.42 | | 400 | |
| 34144 | 04/13/1/ | BKADCOOS | BRAU CHAMBERS | 20.07 | | 400 | |
| 34145 | 04/13/1/ | BULLEUU3 | Suffection Deep & the during | 3,090.00 | | 400 | |
| 34140 | 04/13/1/ | CAROLUUS | Carolina Door & Haroware | 120.00 | | 400 | |
| 34147 | 04/13/1/ | CARQUUIU | Carquest Auto Parts | 03.44 | 04/12/17 1070 | 406 | |
| 34148 | 04/13/1/ | CARQUUUS | Carquest of Alleghamy | 1 100 76 | 04/13/17 VOID | 408 | |
| 34149 | 04/13/1/ | CARQUUUS | Carquest of Allegnany | 1,198.20 | | 408 | |
| 34150 | 04/15/17 | CENTUUIS | Century Link | 41.93 | | 400 | |
| 34151 | 04/13/1/ | CENTUUUS | Century Link | 2,413.73 | | 400 | |
| 34152 | 04/13/1/ | CIMAC005 | CINE CIMA COMPANIES INC | 4/0.00 | 04/12/17 0070 | 406 | |
| 34153 | 04/13/1/ | CINTAU05 | Cincas Corp, #532 | 1 5 (0.00 | 04/15/1/ VU1D | 409 | |
| 34154 | 04/13/1/ | CINTAUUS | CINCAS COPP, #532 | 1,508.22 | | 408 | |
| 34155 | 04/13/17 | COPPE005 | coppernead Graphics | 650.00 | | 408 | |
| 34156 | 04/13/17 | COXSN005 | cox snax sales, LIC | 212.60 | | 408 | |
| 34157 | 04/13/17 | DAVID075 | DAVID GOTTSCHAMER | 325.00 | | 408 | |
| 34158 | 04/13/17 | DAY3C005 | Day 3 Construction | 16,250.00 | | 408 | |
| 34159 | 04/13/17 | DAY3C005 | Day 3 Construction | 10,000.00 | | 408 | |
| 34160 | 04/13/17 | DEPT0005 | Dept Of Criminal Justice Serv | 8,229.00 | | 408 | |
| 34161 | 04/13/17 | DLPTW005 | Dip Twin Co Reg Hospital. Llc | 60.00 | | 408 | |

| 34162 | 04/13/17 | DSWR1005 ANDERSON INSURANCE ELKC0010 Elk Creek Rescue Squad FLEET005 Fleetpride FLORED05 Flores & Associates, Llc FLORED05 Fores & Associates, Llc FRIES005 Fries Fire Department GALLS005 GALLS, LLC GAZET005 GAZETTE Press, Inc GB011005 G&B 01L COMP, INC. GLORI005 Goloria Price GCODY005 GOODYEAK COMMERCIAL TIRE GRAIN005 Grainger GRAY0060 Grayson Co Sheriff'S Office GRAY0070 Grayson Florist & Gifts GRAY0080 Grayson NaTURAL FARMS HAYNEOS Haynes Portable Toilets & Sept HIGHC005 High Country Springs, Llc HOMES005 Homestead Materials Handling HUFF005 HUFF FORD HURTP005 HUFF FORD HURTP005 HUFF FORD HURTP005 KING CONTRACTORS, INC LARR0020 Larry'S small Engine Repair LEGAL005 Lineberry'S Garage & Wrecker LOWES005 Monsfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 Mansfield Oil Company MANSF005 MARS Vol Fire & Rescue MTR00205 INT Impressions MTR00205 NA ROGER SUME Community Improvemen NADAU005 NADAL MIDWEST KING005 MARSFIELD OILED STOR MANSF005 MANSFIELD OIL COMPANY MANSF005 MANSFIELD OIL COMPANY MADAU005 NADA AUTO OF INDEPENDENCE NEWR0025 New River Valley Duvenile Dete NTAIN005 NATA, INC. NADAU005 NADA AUTO OF INDEPENDENCE NEWR0025 New River Valley Duvenile Dete NTAIN005 NATA, INC. NWCD1005 NWCG, INC PAPER005 Paper Clip PAPER005 PAPER CLIP | 416.00 | | 408 |
|-------|----------|--|-------------|---|-----|
| 34163 | 04/13/17 | ELKC0010 Elk Creek Rescue Squad | 4,253.45 | | 408 |
| 34164 | 04/13/17 | FLEET005 Fleetpride | 2,822.95 | | 408 |
| 34165 | 04/13/17 | FLORE005 Flores & Associates, Llc | 0.00 | 04/13/17 VOID | 0 |
| 34166 | 04/13/17 | FLOREOD5 Flores & Associates, Llc | 2,417.25 | | 408 |
| 34167 | 04/13/17 | FRIESOO5 Fries Fire Department | 4,253.45 | | 408 |
| | 04/13/17 | GALLSOOS GALLS, LLC | 127.00 | | 408 |
| 34169 | 04/13/17 | GAZET005 Gazette Press, Inc | 408.00 | | 408 |
| | 04/13/17 | GBOILOOS G&B OIL COMP, INC. | 268.56 | | 408 |
| | 04/13/17 | GLORIOO5 Gloria Price | 777.00 | | 408 |
| | 04/13/17 | GOODY005 GOODYEAR CONMERCIAL TIRE | 1,274,77 | | 408 |
| | 04/13/17 | GRAIN005 Grainger | 309.85 | | 408 |
| | 04/13/17 | GRAY0060 Gravson Co Sheriff'S Office | 267.00 | | 408 |
| 34175 | 04/13/17 | GRAY0070 Gravson Florist & Gifts | 20.00 | | 408 |
| | 04/13/17 | GRAYDORD Gravson Highlands Family Med | 63.00 | | 408 |
| | 04/13/17 | GRAYSO30 GRAYSON NATURAL FARMS | 51,60 | | 408 |
| | 04/13/17 | HAYNFOOS Havnes Portable Toilets & Sent | 75.00 | | 408 |
| | 04/13/17 | HIGHCOO5 High Country Springs, Llc | 108.50 | | 408 |
| | 04/13/17 | HOMESOOS Romestead Materials Handling | 211.16 | | 408 |
| | 04/13/17 | HUEFEOOS HUEF FORD | 0.00 | | 408 |
| | 04/13/17 | | 14,429,00 | | 408 |
| | 04/13/17 | TNDE0015 Independence Tire Co | 133.14 | | 408 |
| | 04/13/17 | INDEGO25 Independence Vol Rescue Squad | 2,198,26 | | 408 |
| | 04/13/17 | KELLYO10 Kelly Hana | 45.23 | | 408 |
| | 04/13/17 | KTMRADIO KTMRALL MTDWEST | 945.99 | | 408 |
| | 04/13/17 | KINGCOOS KING CONTRACTORS. INC | 33, 176, 70 | | 408 |
| | 04/13/17 | LARROD20 Larry'S Small Engine Repair | 275.65 | | 408 |
| | 04/13/17 | LEGALOOS LEGAL DERECTORIES | 8.75 | | 408 |
| 34190 | 04/13/17 | LEGALOUS LEGAL DIRECTORIES | 90.00 | | 408 |
| | 04/13/17 | I INFROOS Lineherry's Garage & Wrecker | 812.00 | | 408 |
| 34192 | 04/13/17 | LOWESOOS Lowe's Home Centers | 280.81 | | 408 |
| | 04/13/17 | MANSE005 Mansfield Oil Company | 0.00 | 04/13/17 VOTD | 0 |
| | 04/13/17 | MANSEOOS Mansfield Oil Company | 6.462.08 | 0 17 237 21 1025 | 408 |
| | 04/13/17 | MODEO010 TX-Modern Impressions | 256.00 | | 408 |
| | 04/13/17 | MODER005 Modern Impressions | 42.03 | | 408 |
| | 04/13/17 | MTR00020 Mt Rogers Planning Dist Comm | 7.400.00 | 04/13/17 VOID 04/13/17 VOID 04/13/17 VOID | 408 |
| | 04/13/17 | MTRODO25 Mt Rogers Vol Fire & Rescue | 4,253,45 | | 408 |
| | 04/13/17 | MTRO0030 Mt Rogers Community Improvemen | 1.712.48 | | 408 |
| | 04/13/17 | NADAUOOS Nada Used Car Guide | 1,409,65 | | 408 |
| | 04/13/17 | NAPAA005 NAPA AUTO OF INDEPENDENCE | 67.30 | | 408 |
| | 04/13/17 | NEWR0025 New River Valley Juvenile Dete | 2.145.00 | | 408 |
| | 04/13/17 | NTAINOOS Nta. Inc. | 22.50 | | 408 |
| | 04/13/17 | NWCDIDOS Nwcd. Inc | 90.06 | | 408 |
| | 04/13/17 | PAPER005 Paper Clip | 0.00 | 04/13/17 VOID | 0 |
| 34206 | 04/13/17 | PAPER005 Paper Clip | 0.00 | 04/13/17 VOID | 0 |
| 34207 | 04/13/17 | PAPER005 Paper Clip | 1,915.13 | , | 408 |
| 34208 | 04/13/17 | PIEDMOOS Piedmont Peterbilt, Llc | 133.54 | | 408 |
| 34209 | 04/13/17 | PLUMB005 Plumbmaster, Inc | 250.87 | | 408 |
| | 04/13/17 | POST0010 Postmaster | 980.00 | | 408 |
| | 04/13/17 | POWER005 Powers Fence Co. | 345.18 | 01/13/17 1010 | 408 |
| | 04/13/17 | PROF0010 Professional Networks, Inc | 95.00 | | 408 |
| | 04/13/17 | RUGB0010 Rugby Rescue Squad | 4,253.45 | | 408 |
| | ,, | | | | |
| 34214 | 04/13/17 | SAFLA005 Saflab | 55.5 | D | |
| | 04/13/17 | SANDSOO5 Sands Anderson Pc | 713.0 | | |
| | 04/13/17 | SARAHOOS SARAH C OSBORNE | 482.5 | | |
| | | | | | |
| | 04/13/17 | SCHOLOO5 Scholarship Calendars | 169.9 | | |
| 34218 | 04/13/17 | SECOM005 SECOM SYSTEMS, INC | 1,521.9 | | |
| 34219 | 04/13/17 | SHELT005 Shelton Key-N-Lock | 175.9 | | |
| | 04/13/17 | SIGNS005 Signs Work - Todd D. Price | 505.0 | | |
| | | SNAPOOO5 Snap-On - Matthew Turman | 229.9 | | |
| | 04/13/17 | SOSME005 Sosmetal Products Inc | 881.6 | | |
| 34223 | 04/13/17 | SOUT0020 Southern Police Equipment | 162.7 | 5 | |
| | | | | | |

| 34224 | 04/13/17 | SOUT0025 Southern Software, Inc SOUT025 Southern STATES, GALAX SPRINDOS Spring Valley Graphics SRCAP005 SE Rural Comm Assist Project STATEOUS State Electric Supply Co STON0010 Stonewall Technologies SUNT0010 Suntrust Bank SUNT0010 TAKEABREAK DEPTMUSEUMS THEDE005 The Gazette C/O Landmark Comm. TOTTE005 Totten Construction LLC TOTTE005 Troutdale Vol Fire & Rescue TWIN00110 TOWN OF INDEPENDENCE TREASO05 Treasurer Of Va - Dept Gen Ser TROUT005 University Of Virginia USCEL005 US cellular VMILVA005 University Of Virginia USCEL005 Us cellular VMLVA005 Vml/Vaco Aep Steering Comm WATTS005 D's Trophies WELDB005 Weld Built Fabrication, Inc WILLO70 WILLIAM CRAWFORD WYTHE010 Wythe Carpet Sales & Service XEROX005 Xerox Corporation AFLAC005 Aflac AMER0010 American Heritage Life Ins Co GRAY0010 Grayson Co Treasurer'S Office ING0005 Ing WINNEC05 Minnesota Life UNIT0010 United Way SOUTHWEST, VA. VAAS0015 VACORP | 10,656.00 | | 408 |
|-------|----------------------|---|-----------|--------------------------------|--|
| 34225 | 04/13/17 | SOUTHOZO SOUTHERN STATES, GALAX | 254.98 | A . /A A /A = | 408 |
| 34226 | 04/13/17 | SPRIN005 Spring Valley Graphics | 225.40 | 04/13/17 VOID | 408 (Reason: OVER PAID) |
| 34227 | 04/13/17 | SRCAPOO5 SE Rural Comm Assist Project | 409.75 | | 408 |
| 34228 | 04/13/17 | STATEOO5 State Electric Supply Co | 973.23 | | 408 |
| 34229 | 04/13/17 | STONOO10 Stonewall Technologies | 326.93 | | 408 |
| 34230 | 04/13/17 | SUNT0010 Suntrust Bank | 0.00 | 04/13/17 VOID | 0 |
| 34231 | 04/13/17 | SUNT0010 Suntrust Bank | 0.00 | 04/13/17 VOID | 0 |
| 34232 | 04/13/17 | SUNT0010 Suntrust Bank | 10.650.92 | | 408 |
| 34233 | 04/13/17 | SURRYOOS Surry Chemicals. Inc | 511.50 | | 408 |
| 34234 | 04/13/17 | SUSA0020 Susan Hodges | 538.21 | | 408 |
| 34235 | 04/13/17 | SUSTEOOS SUSTEEN THE | 7,995,00 | | 408 |
| 34236 | 04/13/17 | TAKEA010 TAKEARREAK DEPTMUSEUMS | 500.00 | | 408 |
| 34237 | 04/13/17 | THEDEODS The Declaration | 62.88 | | 408 |
| 34738 | 04/13/17 | THEGADOS The Gazette C/O Landmark Comm | 336.96 | | 408 |
| 34230 | 04/13/17 | TOTTEBOS Totten Construction LLC | 9 000 00 | | 408 |
| 24240 | 04/12/17 | TOTTEOOS Totten Construction LLC | 11 150 00 | | 408 |
| 24240 | 04/13/17 | TOTTEOUS Totten Construction LLC | 21 220 00 | | 408 |
| 34241 | 04/13/17 | | 1 910 44 | | 408 |
| 34242 | 04/13/17 | TOWNOOLD TOWN OF INDEPENDENCE | 10.00 | | |
| 34243 | 04/13/17 | TREASUUS Treasurer ur va - Dept Gen Ser | 10.01 | | 408 |
| 34244 | 04/13/1/ | TROUTUOS Troutdale vol Fire & Rescue | 4,253.45 | | 408 |
| 34245 | 04/13/17 | TWINUU15 TWIN County E-911 Reg. Comm. | 15,593.34 | | 408 |
| 34246 | 04/13/17 | ULINEUUS Uline | 568.20 | | 408 |
| 34247 | 04/13/17 | UNIVEO05 University of Virginia | 80.00 | | 408 |
| 34248 | 04/13/17 | USCEL005 US Cellular | 106.23 | | 408 |
| 34249 | 04/13/17 | VMLVA005 Vml/Vaco Aep Steering Comm | 1,983.00 | | 408 |
| 34250 | 04/13/17 | WATTSOO5 D's Trophies | 18.95 | | 408 |
| 34251 | 04/13/17 | WELDBOOS Weld Built Fabrication, Inc | 1,190.46 | | 408 |
| 34252 | 04/13/17 | WILLIO70 WILLIAM CRAWFORD | 94.18 | | 408 |
| 34253 | 04/13/17 | WYTHEO10 Wythe Carpet Sales & Service | 13,622.98 | | 408 |
| 34254 | 04/13/17 | XEROX005 Xerox Corporation | 683.25 | | 408 |
| 34255 | 04/28/17 | AFLAC005 Aflac | 1,557.79 | | 410 |
| 34256 | 04/28/17 | AMER0010 American Heritage Life Ins Co | 73.77 | | 410 |
| 34257 | 04/28/17 | ANTHOO10 Anthem - Health | 45,516.43 | | 410 |
| 34258 | 04/28/17 | ANTHOO15 Anthem - Dental | 2,781.49 | | 410 |
| 34259 | 04/28/17 | BOSTOOD5 Boston Mutual Life Ins Co | 479.59 | | 410 |
| 34260 | 04/28/17 | GRAY0020 Gravson Co Circuit Court | 367.46 | | 410 |
| 34261 | 04/28/17 | GRAY0105 Gravson Co Treasurer's Office | 1,884,16 | | 410 |
| 34767 | 64/28/17 | TNG00005 Tng | 400.00 | | 410 |
| 34263 | 04/28/17 | MINNEOOS Minnesota Life | 558.81 | | 410 |
| 34260 | 04/28/17 | UNITEDOTO UNITEDOCE ETTE | 123 25 | | 410 |
| 24265 | 04/28/17 | VAACOOIS VACOOD | 148 50 | | 410 |
| 34203 | 04/20/1/ | ANADOLI ANCOL | 140.33 | | 110 |
| 34266 | 04/28/17 | VALICOOS Valic Alignment Check ADAMSOOS Adams Building Supply ANTHOOIS Anthem - Dental | 2,300.00 | | 410 |
| 34284 | 04/28/17 | Alignment Check | | VOID | |
| 34285 | 04/28/17 | ADAMS005 Adams Building Supply | 56.52 | 05/01/17 VOID | |
| 34286 | 04/28/17 | ANTHOO15 Anthem - Dental | 766.84 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34207 | 04/20/1/ | ANTHOULD AITCHEIL - DEITCAT | 045.04 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | ANTHOO15 Anthem - Dental | 828.94 | 05/01/17 VOID | 411 |
| | | ANTHOO15 Anthem - Dental | 746.14 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | ANTHOO15 Anthem - Dental | 725.44 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34291 | 04/28/17 | | 828.94 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | ANTHOO15 Anthem - Dental | 154.99 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | APPALOOS Appalachian Power | 423.22 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | ARCET005 ARC 3 GASES | 9.30 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | BBTIR005 B & B Tire Service, Inc | 2,932.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | BRANDO15 BRANDON BOYLES | 120.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | BRCED005 Brceda | 40,286.75 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34798 | 04/28/17 | BURSA005 Bursar'S Office | 17,598.56 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | CARROOZO Carroll-Grayson-Galax Solid Wa | 32,045.50 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | CENTOD15 Century Link | 172.54 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | CENTUODS CENTURY LINK | 2,391.54 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 | CINTAODS Century Link CINTAODS Cintas Corp, #532 | 438.85 | 05/01/17 VOID | |
| | | | | | 411 (Reason: WRONG DATE) |
| | 04/28/17 | CITY0010 City Of Galax COMCA005 Comcast Corporation | 11,484.89 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| | 04/28/17 04/28/17 | COMMADUS Commast Corporation COMMADD15 Commonwealth Industrial Supply | 219.40 | 05/01/17 VOID 05/01/17 VOID | 411 (Reason: WRONG DATE) 411 (Reason: WRONG DATE) |
| 24305 | | | | IN CITE OF MOTO | |

| 4306 | 04/28/17 | COPPEOD5 Copperhead Graphics | 55.10 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
|--------------|----------|---|----------------|--------------------------------|--|
| 4307 | 04/28/17 | CRAIGUUS CRAIGS FIREARM SUPPLY, INC. | 5,500.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4308 | 04/28/17 | DLPTW005 DIp Twin Co Reg Hospital, Llc | 60.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4309 | 04/28/17 | ELAIODIO Elaine Holeton | 260.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4310 | 04/28/1/ | ERCONUUS E&R Construction, Inc. | 15.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4311 | 04/28/17 | FLOREOUS Flores & Associates, Lic | 14.96 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4312 | 04/28/1/ | FOODCOUS FOOD City, Store #866 | 689.30 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4313 | 04/28/1/ | GRAYOU40 Grayson Co Health Dept | 43,340./3 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4314 | 04/20/17 | GRATOUSS GLAVSON CO SCHOOL BOARD | 1,901.91 | 05/01/17 VOID | <pre>411 (Reason: WRONG DATE) 411 (Reason: WRONG DATE)</pre> |
| 1216 | 04/28/17 | | g 10 | 05/01/17 VOID 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4317 | 04/28/17 | HIPTONS HIPT & DOGETTT | 3 510 00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4318 | 04/28/17 | TAMEOO20 Tames S Moss | 128.65 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4319 | 04/28/17 | LINEBOOS Lineberry's Garage & Wrecker | 1.615.25 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4320 | 04/28/17 | LOWESOO5 Lowe'S Home Centers | 500,00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4321 | 04/28/17 | MANSF005 Mansfield Oil Company | 13.270.64 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4322 | 04/28/17 | MCGRU005 Mcgruff Safe Kids | 594.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4323 | 04/28/17 | MERCE005 Mercer Day Report Center | 50.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4324 | 04/28/17 | MODER005 Modern Impressions | 3.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4325 | 04/28/17 | MODUL005 MODULAR COMMUNICATION | 380.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4326 | 04/28/17 | NEWROO30 New River Valley Reg Jail | 74,625.45 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4327 | 04/28/17 | NWCDI005 Nwcd, Inc | 169.63 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4328 | 04/28/17 | OMNILOO5 OMNILINK SYSTEMS | 446.50 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4329 | 04/28/17 | PAPER005 Paper Clip | 0.00 | 04/28/17 VOID | 0 |
| 4330 | 04/28/17 | PAPERU05 Paper Clip | 2,335.02 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4331 | 04/28/17 | PITNEU05 Pitney Bowes | 150.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4332 | 04/28/17 | SANDRU25 Sandra J Troth | 275.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4333 | 04/28/17 | SANDSUUS Sands Anderson PC | 235.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 4334 | 04/20/1/ | COPPEODS Copperhead Graphics CRAIGODS CRAIGS FIREARM SUPPLY, INC. DLPTWODS DIp Twin Co Reg Hospital, Llc ELAIO010 Elaine Holeton ERCONODS E&R Construction, Inc. FLOREODS Flores & Associates, Llc FOODCODS Food City, Store #866 GRAYOO40 Grayson Co Health Dept GRAYOD55 Grayson Co School Board GRAYSOD5 Grayson Co C.A.T.E. Center HUFFFOD5 HUFF FORD HURTPOD5 HUFF FORD HURTPOD5 HUFF FORD LINEBOD5 Lineberry'S Garage & Wrecker LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MCGRUO05 McGruff Safe Kids MERCEOD5 Modern Impressions MODULOD5 MODULAR COMMUNICATION NEWROJOS New River Valley Reg Jail NWCDIOD5 NWCd, Inc OMNILOS OMNILINK SYSTEMS PAPERODS Paper Clip PITNEODS Pitney Bowes SANDRO25 Sandra J Troth SANDSOS Sands Anderson PC SOUTOOL5 Southeast Energy, Inc | 1,138.23 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34335 | 04/28/17 | TASERODS TASER INTERNATIONAL THEDEODS THE DECTARTATIONAL THEGAODS THE DECTARTATION THEGAODS THE GAZETTE C/O Landmark Comm. TOWNODIO TOWN OF INDEPENDENCE USCELODS US Cellular VAEMPODS VA Employment Commission VCE Grayson Va. Coop Extention XEROXODS Xerox Corporation ADAMSODS Adams Building Supply ANTHOOIS Anthem - Dental ANTHOOIS ANTHEM - DENTAL | 127.04 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34336 | 04/28/17 | THEDE005 The Declaration | 985.68 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34337 | 04/28/17 | THEGA005 The Gazette C/O Landmark Comm. | 818.00 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34338 | 04/28/17 | TOWN0010 TOWN OF INDEPENDENCE | 517.18 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34339 | 04/28/17 | USCELOO5 Us Cellular | 2,372.38 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34340 | 04/28/17 | VAEMPOO5 Va Employment Commission | 78.30 | 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34341 | 04/28/17 | VCE Grayson Va. Coop Extention | 68.01 | 05/01/17 VOID 05/01/17 VOID | 411 (Reason: WRONG DATE) |
| 34342 | 04/28/17 | XEROX005 Xerox Corporation | 108.77 | 05/01/17 VOID | 411 |
| 34343 | 05/02/17 | ADAMS005 Adams Building Supply | 56.52 | | 414 |
| 34344 | 05/02/17 | ANTHOO15 Anthem - Dental | 766.84 | | 414 |
| 34345 | 05/02/17 | ANTHOUIS Anthem - Dental | 849.64 | | 414 |
| 34346 | 05/02/17 | ANTHOULS Anthem - Dental | 828.94 | | 414 |
| 3434/ | 05/02/17 | ANTHOULS ANTHEM - DENILA | 740.14 | | 414 |
| 34548 | 05/02/17 | ANTHUULS ANTHEM - DENTER | /23.44 | | 414 |
| 34349 | 05/02/1/ | ANTHOUS ANTHEM - DENTS | 020.94 | | 414 |
| 24251 | 05/02/1/ | ANTROLIS ANTREM - Dental | 104.99 | | 414 414 |
| 24221 | 05/02/1/ | APPENDUD APPALACITAL POWER | 423.22 9.30 | | 414 414 |
| 24202 | 05/02/17 | ARCETODS ARC 3 GASES | 2,932.00 | | 414 |
| | 05/02/17 | | 120.00 | | 414 |
| 24225 | 05/02/17 | BRANDUIS BRANDON BOYLES BRCED005 Brceda | 40,286.75 | | 414 |
| | 05/02/17 | | 40,200.75 | | 414 |
| 34357 | 05/02/17 | CARROO20 Carroll-Grayson-Galax Solid Wa | 32,045.5 | 0 | 414 414 |
| | 05/02/17 | | 172.5 | | 414 |
| | 05/02/17 | | 2,391.5 | | 414 |
| | 05/02/17 | | 438.8 | | 414 |
| | 05/02/17 | | 11,484.8 | | 414 |
| | 05/02/17 | | 219.4 | | 414 |
| | 05/02/17 | | 249.1 | | 414 |
| | | | 55.1 | | 414 |
| | 05/02/17 | | | | |
| | 05/02/17 | | 5,500.0 | | 414 |
| | 05/02/17 | | 60.0 | | 414 |
| | 05/02/17 | ELAIO010 Elaine Holeton | 260.0 | | 414 |
| 271 - E Ba M | 05/02/17 | ERCOND05 E&R Construction, Inc. | 15.0 | JU | 414 |

| | | FLOREODS Flores & Associates, Lic FODCODS Food City, Store #866 GRAYO040 Grayson CO Health Dept GRAYO055 Grayson CO School Board GRAYSOD5 Grayson CO C.A.T.E. Center HUFFF005 HUFF FORD HURTPOD5 HURT & PROFFITT JAMEOD20 James S Moss LINEBO05 Lineberry'S Garage & Wrecker LOWESOD5 Lowe'S Home Centers MANSFOD5 Mansfield Oil Company MCGRUO05 Mcgruff Safe Kids MERCEOD5 Mercer Day Report Center MODEROD5 Modern Impressions MODUL005 MODULAR COMMUNICATION NEWRO030 New River Valley Reg Jail NWCDIO05 MWCd, Inc OMNILOD5 GMWILINK SYSTEMS PAPEROD5 Paper Clip PAPEROD5 Paper Clip PTINEOD5 Pitney Bowes SANDRO25 Sandra J Troth SANDSOD5 Sands Anderson PC SOUTO015 Southeast Energy, Inc TASERO05 TASER INTERNATIONAL THEDEOD5 The Declaration THEGAOD5 The Gazette C/O Landmark Comm. TOWNOULD TOWN OF INDEPENDENCE USCELOD5 US Cellular VAEMPO05 Va Employment Commission VCE Grayson Va. Coop Extention XEROXOD5 Xerox Corporation Alignment Check ABPRIOD5 A & B Printing ADAMSOD5 Adams Building Supply ADAMSOD5 Adams Building Supply ADAMSOD5 Actor of Marino - Visa BKTUNOD5 BRCD BROWN BULLDO5 BRCD BROWN BULLDO5 BRCD BROWN BULLDO5 BRAD BROWN BULLDO5 BLUDAG FIELD EQUIPMENT CARQOD10 Carquest Auto Parts CARQUOD5 Carquest of Alleghany CARBOD26 Carquest of Alleghany CARBOD26 Carquest of Alleghany | | | | |
|-----------|----------------------|--|----------------------|---------------|------------|--|
| 34369 | 05/02/17 | FLORE005 Flores & Associates, Llc | 14.96 | | 414 | |
| 34370 | 05/02/17 | FOODCOD5 Food City, Store #866 | 689.30 | | 414 | |
| 34371 | 05/02/17 | GRAY0040 Grayson Co Health Dept | 43,346.75 | | 414 | |
| 34372 | 05/02/17 | GRAY0055 Grayson Co School Board | 1,981.91 | | 414 | |
| 34373 | 05/02/17 | GRAYSOO5 Grayson Co C.A.T.E. Center | 90.00 | | 414 | |
| 34374 | 05/02/17 | HUFFF005 HUFF FORD | 8.19 | | 414 | |
| 34375 | 05/02/17 | HURTPOO5 HURT & PROFFITT | 3,510.00 | | 414 | |
| 34376 | 05/02/17 | JAME0020 James S Moss | 128.65 | | 414 | |
| 34377 | 05/02/17 | LINEBOO5 Lineberry'S Garage & Wrecker | 1,615.25 | | 414 | |
| 34378 | 05/02/17 | LOWES005 Lowe's Home Centers | 500.00 | | 414 | |
| 34379 | 05/02/17 | MANSF005 Mansfield Oil Company | 13,270.64 | | 414 | |
| 34380 | 05/02/17 | MCGRU005 Mcgruff Safe Kids | 594.00 | | 414 | |
| 34381 | 05/02/1/ | MERCEUUS Mercer Day Report Center | 20.00 | | 414 | |
| 34382 | 05/02/1/ | MODERUUS MODERI IMPRESSIONS | 3.00 | | 414 414 | |
| 24203 | 05/02/17 | MCWD0020 New Diver Valley Dec Jail | 74 635 45 | | 414 | |
| 24205 | 05/02/17 | NEWROUSD NEW RIVEL VALLEY REG JALL | 160 63 | | 414 | |
| 34386 | 05/02/17 | OMNTIONS ONNTITNE SYSTEMS | 446 50 | | 414 | |
| 34300 | 03/02/2/ | CHALLOUT CHALLING STSTERS | 440.30 | | 717 | |
| 34387 | 05/02/17 | PAPER005 Paper Clip | 0.00 | 05/02/17 VOID | 0 | |
| 54388 | 05/02/1/ | PAPEROUS Paper Clip | 2,335.02 | | 414 | |
| 34389 | 05/02/1/ | PITNEUUS Pitney Bowes | 150.00 | | 414 | |
| 54390 | 05/02/1/ | SANDRU25 Sandra J Troth | 275.00 | | 414 | |
| 54591 | 05/02/17 | SANDSUUS Sands Anderson PC | 235.00 | | 414 | |
| 34392 | 05/02/17 | SOUTOOLS Southeast Energy, Inc | 1,158.25 | | 414 | |
| 34393 | 05/02/17 | TASERUUS TASER INTERNATIONAL | 12/.04 | | 414 | |
| 24394 | 05/02/17 | THEDEOUS THE DECTARATION | 960.00 | | 414 | |
| 24393 | 05/02/17 | TOWNOOLO TOWN OF THEREFUELDED | 010.00 | | 414 414 | |
| 24390 | 05/02/17 | TOWNOULD TOWN OF INDEPENDENCE | 51/.10 2 272 20 | | 414 | |
| 24357 | 05/02/17 | USUELOUD US CETTUIAT | 2,3/2.30 | | 414 | |
| 24350 | 05/02/17 | VAEMPOUS Va Employment Commission | /0.3U 62.01 | VOID | 414 | |
| 24253 | 05/02/17 | VCE Grayson va. Coup extention | 102 77 | | 414 | |
| 24401 | 05/02/17 | Alignment Check | 100.77 | WOTD | 414 | |
| 34401 | 05/11/17 | ARDRIANS & & R. Brinting | 315 00 | YOLD | 417 | |
| 34402 | 05/11/17 | ADAMSOOS Adams Building Supply | 0.00 | 05/11/17 VOTO | 11/ | |
| 34404 | 05/11/17 | ADAMSOOS Adams Building Supply | 490.76 | 00/11/11 1010 | 417 | |
| 34405 | 05/11/17 | ANTONOOS Antonina Marino | 125,19 | | 417 | |
| 34406 | 05/11/17 | APPAL005 Appalachian Power | 0.00 | 05/11/17 VOID | 0 | |
| 34407 | 05/11/17 | APPAL005 Appalachian Power | 4,546,82 | •••,, +· •• | 417 | |
| 34408 | 05/11/17 | BANKOODS Bank Of Marion - Visa | 5,349,29 | | 417 | |
| 34409 | 05/11/17 | BKTUN005 Bkt Uniforms | 85.98 | | 417 | |
| 34410 | 05/11/17 | BOBCA005 Bobcat Of Roanoke | 51.28 | | 417 | |
| 34411 | 05/11/17 | BRADBOO5 BRAD BROWN | 112.83 | | 417 | |
| 34412 | 05/11/17 | BULLDOO5 BULLDOG FIELD EQUIPMENT | 2,687.45 | | 417 | |
| 34413 | 05/11/17 | CARQ0010 Carquest Auto Parts | 612.97 | | 417 | |
| 34414 | 05/11/17 | CARQUOOS Carquest Of Alleghany | 1,044.93 | | 417 | |
| 0 1 1 m 0 | | called caller dragsell datas setta na | 30,498.50 | | 417 | |
| | 05/11/17 | CAVALOO5 Cavalier Equipment Corp | 8,365.00 | | 417 | |
| | 05/11/17 | CENCOOO5 Cenco, Inc | 278.95 | | 417 | |
| | 05/11/17 | CENT0015 Century Link | 414.51 | | 417 | |
| 34419 | 05/11/17 | CENTU005 Century Link | 481.69 | | 417 | |
| | 05/11/17 | CHAR0010 Charles Brown | 61.60 | | 417 | |
| | 05/11/17 | CHARLOGO CHARLOTTE PEAK | 30.00 | | 417 | |
| | 05/11/17 | CHESTOD5 Chestnut Ck School Of The Arts | 125.00 | | 417 | |
| | 05/11/17 05/11/17 | CINTA005 Cintas Corp, #532 | 1,081.36 6,574.49 | | 417 417 | |
| | 05/11/17 | CITY0010 City of Galax CLINE005 Cline'S Repair Service | 150.00 | | 417 | |
| 34425 | 05/11/17 | COMMOD15 Commission On Vasap | 1,001.76 | | 417 | |
| | 05/11/17 | COMPODIS Computer Project Of Illinois, | 173.40 | | 417 | |
| | 05/11/17 | CWWAR005 C. W. Warthen Court Resources | 404.00 | | 417 | |
| | | | | | | |

| 34429 05/11/17 | ERICBODS Eric B Testerman EVIDEODS Evident Crime Scene Products FIELDODS Fielder Electric Motor Repair FLEETODS Fleetpride FLOREMOS FOREMOST TREE & TOWER GALA0025 Galax Grayson Ems GALA0025 Galax Grayson Ems GALLSODS GALLS, LLC GARYU005 Gary Umberger GAZETODS Gazette Press, Inc GBOILODS G&B OIL COMP, INC. GRAYOD5G Grayson Co School Board GRAYOD60 Grayson Co School Board GRAYOD60 Grayson Co Schoriff'S Office GRAYO060 Grayson Co Schoriff'S Office GRAYO085 GRAYSON NATIONAL BANK GRAYO110 Grayson Express HIGH0010 Highlands Community Serivces B HIGH0050 High Country Springs, Llc HOFFMODS Hoffman & Hoffman, Inc. HURTPODS HURT & PROFFITT INDEOD15 Independence Tire CO INDE0015 Independence Tire CO INDE0015 Independence Tire CO INDE0051 Surg Systems JANESODS JANE S. SHAFFNER JLREE005 J.L. Reedy KENN0010 Kenneth Wilson LARR020 Larry'S Garage & Wrecker LOWESODS Lowe'S Home Centers MATH005 MICHAEL S GAYHEART MODE0010 TX-Modern Impressions MODER005 MAPA AUTO OF INDEPENDENCE NCADMOS NAPA AUTO OF INDEPENDENCE NCADMOS Paper Clip PAPEROOS Paper Clip PAPEROS Paper Clip PAPEROS Paper Clip PAPEROS Paper Clip PAPEROS Paper Clip PAPEROS PARE CLIP PAPEROS | 31.43 | | 417 | |
|----------------------------------|--|-----------|---------------|-----|--|
| 34430 05/11/17 | EVIDE005 Evident Crime Scene Products | 37.25 | | 417 | |
| 34431 05/11/17 | FIELDOO5 Fielder Electric Motor Repair | 1.774.52 | | 417 | |
| 34432 05/11/17 | FLEET005 Fleetpride | 745.30 | | 417 | |
| 34433 05/11/17 | FLOREOOS Flores & Associates, Llc | 2,642,70 | | 417 | |
| 34434 05/11/17 | FOREMODS FOREMOST TREE & TOWER | 9,950,00 | | 417 | |
| 34435 05/11/17 | GALA0025 Calay Grayson Ems | 23 205 96 | | 417 | |
| 34436 05/11/17 | CALADOZS GATAX GLAYSON ENS | 23,203.50 | | 417 | |
| 34437 05/11/17 | CALLEONE CALLE LLC | 27.00 | | 417 | |
| 24427 V3/11/17 | GALLSUUS GALLS, ELC | 37.00 | | 417 | |
| 34436 V3/11/1/ | GARTOOUS Gally UNDErger | 40.20 | | 41/ | |
| 34439 05/11/17 | GAZET005 Gazette Press. Inc | 1,125.00 | | 417 | |
| 34440 05/11/17 | GBOIL005 G&B OIL COMP. INC. | 886.03 | | 417 | |
| 34441 05/11/17 | GRAY0055 Gravson Co School Board | 326.37 | | 417 | |
| 34442 05/11/17 | GRAY0060 Gravson Co Sheriff'S Office | 495.69 | | 417 | |
| 34443 05/11/17 | GRAY0060 Gravson Co Sheriff's Office | 10.48 | | 417 | |
| 34444 05/11/17 | GRAY0085 GRAYSON NATIONAL BANK | 1.091.00 | | 417 | |
| 34445 05/11/17 | GRAY0110 Gravson Express | 37.07 | | 417 | |
| 34446 05/11/17 | HTGHODIO Highlands Community Serivces B | 150.00 | | 417 | |
| 34447 05/11/17 | HTGHCODS High Country Springs 11c | 55.00 | | 417 | |
| 34448 05/11/17 | HOEEHOOS Hoffman & Hoffman Inc | 167 30 | | 417 | |
| 34440 05/11/17 | HIPTPOOS HUTTA PROFETT | 1 456 25 | | 417 | |
| 34445 05/11/17 | TNDE0015 Independence Tire Co | 0.00 | 05/11/17 VOID | 0 | |
| 24451 05/11/17 | TNDEOOIS Independence Tire Co | 655 71 | 0)/11/1/ 0010 | 417 | |
| 34431 U3/11/1/ 24453 05/11/17 | TNDEVVID Independence Vol Baccus Squad | 2 055 10 | | 417 | |
| 34452 U3/11/1/ | INDEVUZS Independence Vul Rescue Squau | 2,033.13 | | 417 | |
| 34453 05/11/1/ | INDEDUSO Independence Lumber Co | 217.38 | | 417 | |
| 34454 05/11/1/ | INUKQUUS INUF G SYSTEMS | 400.00 | | 417 | |
| 34455 05/11/1/ | JANESUUS JANE S. SHAFFNER | 30.00 | | 417 | |
| 34450 U5/11/1/ | JLKEEOUS J.L. Keedy | 101.70 | | 417 | |
| 3445/ 05/11/1/ | KENNUULU Kenneth Wilson | 180.00 | | 417 | |
| 34458 05/11/1/ | LARRUU20 Larry'S Small Engine Repair | 55.90 | | 417 | |
| 34459 05/11/1/ | LEONAUUS Leonard'S Copy Systems, Inc | 90.00 | | 417 | |
| 34460 05/11/1/ | LINEBUUS Lineberry'S Garage & Wrecker | 814.45 | | 417 | |
| 34461 05/11/1/ | LOWESUUS Lowe'S Home Centers | 530.94 | | 417 | |
| 34462 05/11/17 | MATTHU05 Mathew Bender | 101.43 | | 417 | |
| 34463 05/11/17 | MICHAUSS MICHAEL S GAYHEART | 30.00 | | 417 | |
| 34464 05/11/1/ | MODE0010 TX-Modern Impressions | 230.00 | | 417 | |
| 34465 05/11/17 | MODER005 Modern Impressions | 57.68 | | 417 | |
| 34466 05/11/17 | NAPAA005 NAPA AUTO OF INDEPENDENCE | 53.47 | | 417 | |
| 34467 05/11/17 | NCADM005 NC Administrative Office Of Ct | 200.00 | | 417 | |
| 34468 05/11/17 | OFFIC005 Office Depot | 249.99 | | 417 | |
| 34469 05/11/17 | PAMWI005 Pam Williams | 470.94 | | 417 | |
| 34470 05/11/17 | PAPER005 Paper Clip | 0.00 | 05/11/17 VOID | 0 | |
| 34471 05/11/17 | PAPER005 Paper Clip | 1,097.21 | | 417 | |
| 34472 05/11/17 | PEACE005 Peace of Mind Counseling | 480.00 | | 417 | |
| 34473 05/11/17 | PIED0010 Piedmont Truck Center, Inc | 673.04 | | 417 | |
| 34474 05/11/17 | PITNEOOS Pitney Bowes | 497.76 | | 417 | |
| 34475 05/11/17 | PLUMB005 Plumbmaster, Inc | 88.09 | | 417 | |
| | | | | | |
| 34477 05/11/17 | | 1,118.49 | | 417 | |
| 34478 05/11/17 | QUALOO15 Quality Auto Parts | 29.34 | | 417 | |
| 34479 05/11/17 | RONALO20 RONALD CATRON | 30.00 | | 417 | |
| 34480 05/11/17 | SCOT0015 Scott'S Rent-All Llc | 150.00 | | 417 | |
| 34481 05/11/17 | SECUR010 SECURITY SCALE | 672.75 | | 417 | |
| 34482 05/11/17 | SENSU005 Sensus Usa Inc. | 368.76 | | 417 | |
| 34483 05/11/17 | SNAP0005 Snap-On - Matthew Turman | 47.00 | | 417 | |
| 34484 05/11/17 | SOUT0025 Southern Software, Inc | 750.00 | | 417 | |
| 34485 05/11/17 | SOUTOO30 Southern States | 54.97 | | 417 | |
| 34486 05/11/17 | SPRIN005 Spring Valley Graphics | 481.95 | | 417 | |
| 34400 03/11/1/ | Strated Spring varies diaphres | 401.33 | | 71/ | |
| | | | | | |

| 34486 05/11/17 34487 05/11/17 34488 05/11/17 34489 05/11/17 34490 05/11/17 | SPRINOOS Spring Valley Graphics SPRINOOS Spring Valley Graphics SRCAPOOS SE Rural Comm Assist Project STATEOOS State Electric Supply Co SUNTOOIO Suntrust Bank | 481.95 158.70 409.75 200.00 0.00 05/11/17 VOID | 417 417 417 417 0 |
|--|--|--|--|
| 34491 05/11/17 34492 05/11/17 34493 05/11/17 34494 05/11/17 34495 05/11/17 34496 05/11/17 34497 05/11/17 34499 05/11/17 34498 05/11/17 34500 05/11/17 | | 376.64 575.28 183.65 30.00 1,069.63 41.02 54.40 1,177.50 | 0 117 117 117 117 117 117 117 117 117 |
| 34502 05/11/17 34503 05/11/17 34504 05/11/17 34505 05/11/17 34506 05/11/17 34506 05/11/17 34507 05/11/17 34508 05/11/17 Checking Account | USPOSOD5 US Postal Service VADE0030 Va Dept Of Ag & Consumer Serv VADEPO05 Va Dept Of Motor Vehicles WALKE005 Walkers Welding & Muffler Shop WORLD005 WORLDWIDE EQUIPMENT WYTH0015 Wytheville Office Supply XER0X005 Xerox Corporation Totals <u>Paid</u> <u>Void</u> <u>Amount</u> | 980.00 4 237.24 4 1,140.00 4 4,710.88 4 856.73 4 193.35 4 754.98 4 Paid Amount Void | 117 117 117 117 117 117 117 |
| Report Totals | rect Deposit: 0 0 Total: 300 79 772,3 Paid Void Amount Checks: 300 79 772,3 rect Deposit: 0 0 | 40.47 270,097.51 0.00 0.00 40.47 270,097.51 270,097.51 0.00 40.47 270,097.51 0.00 0.00 40.47 270,097.51 0.00 0.00 40.47 270,097.51 | |

| Totals by Year-Fund Fund Description | Fund | Expend Total | Revenue Total | G/L Total | Total |
|---|----------------------|-------------------------------|---------------|-----------|-------------------------------|
| eneral Fund | 7-100 | 606,670.87 | 0.00 | 55,561.11 | 662,231.98 |
| APITAL IMPROVEMENT | 7-355 | 15,453.10 | 0.00 | 0.00 | 15,453.10 |
| ter - Fairview/Oldtown | 7-501 | 27,683.33 | 0.00 | 630.23 | 28,313.56 |
| | 7-607 Year Total: | <u>1,140.00</u> 650,947.30 | 0.00 | 0.00 | <u>1,140.00</u> 707,138.64 |
| | x-225 | 1,923.84 | 0.00 | 0.00 | 1,923.84 |

| County Anthem Insurance Fund | x-251 | 154.99 | 0.00 | 0.00 | 154.99 | |
|------------------------------|----------------|------------------------------|------|-----------|-----------------------|--|
| | x-252 | 5,074.91 | 0.00 | 0.00 | 5,074.91 | |
| | x-714 | 16,217.29 | 0.00 | 0.00 | 16,217.29 | |
| | x-722 | 33,176.70 | 0.00 | 0.00 | 33,176.70 | |
| | x-734 | 48.00 | 0.00 | 0.00 | 48.00 | |
| | x-735 | 347.98 | 0.00 | 0.00 | 347.98 | |
| | x-737 | 29.12 | 0.00 | 0.00 | 29.12 | |
| Year T | x-763 otal: | <u>8,229.00</u> 65,201.83 | 0.00 | 0.00 | 8,229.00 65,201.83 | |
| Total Of All F | unds: | 716,149.13 | 0.00 | 56,191.34 | 772,340.47 | |
| | | | | | | |
| General Fund | 100 | 606,670.87 | 0.00 | 55,561.11 | 662,231.98 | |
| | 225 | 1,923.84 | 0.00 | 0.00 | 1,923.84 | |
| County Anthem Insurance Fund | 251 | 154.99 | 0.00 | 0.00 | 154.99 | |
| | 252 | 5,074.91 | 0.00 | 0.00 | 5,074.91 | |
| CAPITAL IMPROVEMENT | 355 | 15,453.10 | 0.00 | 0.00 | 15,453.10 | |
| Water - Fairview/Oldtown | 501 | 27,683.33 | 0.00 | 630.23 | 28,313.56 | |
| | 607 | 1,140.00 | 0.00 | 0.00 | 1,140.00 | |
| | 714 | 16,217.29 | 0.00 | 0.00 | 16,217.29 | |
| | 722 | 33,176.70 | 0.00 | 0.00 | 33,176.70 | |
| | 734 | 48.00 | 0.00 | 0.00 | 48.00 | |
| | 735 | 347.98 | 0.00 | 0.00 | 347.98 | |
| | 737 | 29.12 | 0.00 | 0.00 | 29.12 | |
| | 763 | 8,229.00 | 0.00 | 0.00 | 8,229.00 | |
| Total Of All # | Funds : | 716,149.13 | 0.00 | 56,191.34 | 772,340.47 | |
| | | | | | | |

| May 5, 2017 02:42 PM | Breakdown of Exp | | on County t Current/Prior | Received/Prior O | pen | Page No: 11 |
|-------------------------|------------------|------------|------------------------------|------------------|------------|-------------|
| Fund Description | Fund | Current | Prior Rcvd | Prior Open | Paid Prior | Fund Total |
| General Fund | 7-100 | 605,777.45 | 893.42 | 0.00 | 0.00 | 606,670.87 |
| CAPITAL IMPROVEMENT | 7-355 | 15,453.10 | 0.00 | 0.00 | 0.00 | 15,453.10 |

| Water - Fairview/Oldtown | 7-501 | 27,683.33 | 0.00 | 0.00 | 0.00 | 27,683.33 |
|------------------------------|-------|-------------------------------|-------------|------|------|-------------------------------|
| Year Total: | 7-607 | <u>1,140.00</u> 650,053.88 | 0.00 893.42 | 0.00 | 0.00 | <u>1,140.00</u> 650,947.30 |
| | x-225 | 1,923.84 | 0.00 | 0.00 | 0.00 | 1,923.84 |
| County Anthem Insurance Fund | x-251 | 154.99 | 0.00 | 0.00 | 0.00 | 154.99 |
| | x-252 | 5,074.91 | 0.00 | 0.00 | 0.00 | 5,074.91 |
| | X-714 | 16,217.29 | 0.00 | 0.00 | 0.00 | 16,217.29 |
| | x-722 | 33,176.70 | 0.00 | 0.00 | 0.00 | 33,176.70 |
| | x-734 | 48.00 | 0.00 | 0.00 | 0.00 | 48.00 |
| | x-735 | 347.98 | 0.00 | 0.00 | 0.00 | 347.98 |
| | x-737 | 29.12 | 0.00 | 0.00 | 0.00 | 29.12 |
| Year Total: | X-763 | <u>8,229.00</u> 65,201.83 | 0.00 | 0.00 | 0.00 | <u>8,229.00</u> 65,201.83 |
| Total Of All Funds: | - | 715,255.71 | 893.42 | 0.00 | 0.00 | 716,149.13 |

Grayson County Board of Supervisors Regular Meeting May 11, 2017

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

IN RE: OPENING BUSINESS

Chair Sutherland noted that the agenda needs to be amended to add closed session for discussion and consideration of a public contract involving the expenditure of public funds pursuant to Section 2.2-3711(A)(13) of the Code of Virginia; Supervisor Rosenbaum made the motion to amend; duly seconded by Supervisor Hash. Motion carried 5-0.

IN RE: PRESENTATIONS OR REQUESTS

Kevin Watson, Grayson County Rec Park Director, gave a summary of the updates and activities at the Rec Park highlighting the pool, the new signage at the office, the walking trails (both old and new), all sports, playground/picnic areas and the new entry sign. Mr. Watson also noted that the students from the CATE Center have provided landscaping projects and therefore beautifying the park. A United Way grant of \$2,500 provided funds to purchase sports safety equipment. Tennis courts are next on the list

for improvement. Mr. Watson invited everyone to stop by and look at all the improvements.

IN RE: NEW BUSINESS

- DECLARATION OF SURPLUS – PUBLIC WORKS

Supervisor Hash made the motion to approve the surplus (listed below); duly seconded by Supervisor Fant. Motion carried 5-0.

Surplus-2000 Ford F550; VIN 1FDAF56FXYEA32525; miles 250,157 – vehicle has bad brakes, holes in floorboard on driver's side, bad steering & the dump bed has holes all in it.

IN RE: BOARD APPOINTMENTS

Supervisor Fant made the motion to approve all the appointments listed below as a block; duly seconded by Supervisor Hash. Motion carried 5-0.

<u>CSA Family Management Policy Team-4yr term</u> Mitchell L. Smith – alternate - term expires 06/30/17

<u>Mt. Rogers Planning District Commission – 4yr term</u> Marie Isom – term expires 06/30/17

<u>Ninth District Development Financing Inc. – 2yr term</u> William Crawford – term expires 06/30/17

<u>Virginia Carolina Water Authority – 4yr term</u> Mitchell L. Smith – term expires 06/30/17 (their by-laws do not allow for an alternate)

Wytheville Community College – 4yr term Robby Wingate – term expires 06/30/17

Wythe-Grayson Regional Library – 4yr term

Appointee will fill the remainder of Elizabeth (Bette) McGee's term which will expire 12/31/19; Chair Sutherland noted that Ms. Kate Irwin would like to serve. The library currently has 2 open positions – this appointment will fill one of the open positions.

IN RE: PUBLIC HEARING TO RECEIVE PUBLIC COMMENTS REGARDING THE GRAYSON COUNTY PROPOSED BUDGET FOR FY 2017-2018

Supervisor Fant made the motion to open the public hearing; duly seconded by Supervisor Hash. Motion carried 5-0. Since no one signed up to speak, Supervisor Rosenbaum made the motion to close the public hearing; duly seconded by Supervisor Fant. Motion carried 5-0. Budget advertisement listed below.

BUDGET ADVERTISEMENT COUNTY OF GRAYSON, VIRGINIA FISCAL YEAR 2017-2018

The budget synopsis is prepared and published for informative and fiscal planning purposes only. The budget is for fiscal year commencing July 1, 2017 and ending June 30, 2018. The inclusion in the budget of any item or items does not constitute an obligation on the part of the Board of Supervisors of this County to appropriate any funds for that item or purpose. The budget has been prepared on the basis of estimates and requests submitted to the Board of Supervisors by officers and department heads of the County. There is no allocation or designation of any funds of this County for any purpose until such time as there has been an appropriation for that purpose by the Board of Supervisors. The Grayson County Board of Supervisors will convene a public hearing on Thursday, May 11, 2017 at 6:30 p.m., or as soon thereafter as it may be heard, in the Boardroom of the Grayson County Courthouse, 129 Davis Street, Independence, Virginia to receive comments regarding the following proposed budget for Fiscal Year 2017-2018. Anyone wishing to comment must be present at the hearing or written comments may be submitted to the County Administrator prior to the hearing at P.O. Box 217, Independence, VA 24348.

REVENUE ESTIMATES FISCAL YEAR 2017-2018

| General Fund - From Local Sources | 15,789,686 |
|-------------------------------------|------------|
| General Fund - From State Sources | 5,076,810 |
| General Fund - From Federal Sources | |
| Total General Fund Revenues | 20,882,496 |
| Law Library | |
| Alcohol Safety Action Program | |
| PSA Program | |
| Courthouse Security | |
| Restricted Funds | |
| | |

EXPENDITURES ESTIMATES FISCAL YEAR 2017-2018

| Poard of Supervisore | |
|--|---------------------------------------|
| Board of Supervisors County Administrator | |
| | |
| Personnel Contingency | |
| Legal Services. | |
| Audit Services. | · · · · · · · · · · · · · · · · · · · |
| Commissioner of Revenue | · · · · · · · · · · · · · · · · · · · |
| Treasurer. | |
| Information Technology | |
| Electoral Board | |
| General Registrar | |
| Circuit Court Judge's Office | |
| District Court. | |
| Magistrate | |
| Juvenile Court Services | |
| Clerk of Circuit Court | |
| Juvenile Community | |
| Commonwealth's Attorney | |
| Victim Witness | · · · · · · · · · · · · · · · · · · · |
| Law Enforcement | |
| Emergency Operations | 15,000 |
| Fire Departments | |
| Ambulance/Rescue | 214,550 |
| Care of Prisoners | 800,000 |
| Day Report | 61,071 |
| Building Inspection | 143,944 |
| Storm Water | 3,550 |
| Animal Control | 103,336 |
| Medical Examiner | |
| Refuse Disposal | 391,600 |
| Refuse Collection | |
| Recycling | 120.807 |
| Maintenance – All Co | |
| Local Health Department | |
| Mental Health. | · · · · · · · · · · · · · · · · · · · |
| Social Services | , |
| District III Coop | 14.337 |
| Comprehensive Services Act. | 700,000 |
| Community College | |
| Recreational Park | |
| Regional Library | |
| Community Development | 63 466 |
| Planning Commission. | |
| Soil Conservation District. | |
| Local Support | |
| Agriculture Agent. | |
| Enhanced 911 Commission. | 187 120 |
| | 107,120 |

IN RE: PUBLIC HEARING TO RECEIVE PUBLIC COMMENTS ON THE PROPOSED GRAYSON COUNTY STATE SECONDARY SYSTEM

Supervisor Hash made the motion to open the public hearing; duly seconded by Supervisor Rosenbaum. Motion carried 5-0. Prior to any registered speakers speaking, Jeff Russell, Wytheville Residency Administrator provided a handout of this year's projected allocations to the Board (the only money guaranteed is for 2018) and reviewed the current funds available and the roads currently on the list that are listed in priority order. Mr. Russell also provided a list of roads with traffic counts and estimated costs. A list of routes on the Six-Year Secondary plan are listed below in priority order:

| PPMS ID Accomplishment Type of Funds Type of Project | Road Name | Esternat | led Cost | Previous | 2018-19 through Additional | | PROJ | ECTED FISCAL | YEAR ALLOCATE | DNS | | Traffic (| Count |
|--|--|--|---|---|---|-------------------|---|---|---|---|--|---|---|
| Type of Funds Type of Project | Project # | | | Funding | Funding | 1 | 1 | 1 | | | | Scope of | |
| Type of Project | Description | | | | Required | | I | | | | | FHWA | |
| | FROM | | | SSYP Funding | | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 | 2022-23 | Comme | nis |
| | то | | | Other Funding Total | | | I | | | | | I 1 | |
| Priority # Pt.0805 | Length Spring Vatiey Road | PC | \$523,698 | 10081 | | | _ | | | | | | |
| 92960 | 0805038725 | RW | \$787.183 | \$468,562 | | 50 | 50 | 50 | 50 | 50 | s | 360 Becons | truction w/o Added Capacity |
| RAAP CONTRACT | RTE 805 - Rconst. rd, repl. bridge. | CON | \$1,991,149 | \$0 | | \$0 | \$0 | 50 | \$0 | \$0 | s | 14004 | |
| STP/S | Int. Rt. 604 Int. Rt. 604 Old Colonial Road | Total | \$3,302,030 | 5468,582 | 52,833,448 | \$0 | \$0 | 50 | 50 | 50 | 1 3 | 0 | |
| Single Hearing 0001.02 | ni. Hi: 604 Cid Colomai Hoad | | | | | | | | | | | I . | |
| Bt.0531 | OLD FERRY ROAD | PE | 50 | | | | | | | | | 164 | |
| 104894 | 0631038P50 | RW | \$0 | \$0 | | 50 | 50 | \$0 | \$0 | 50 | \$ | Recons | truction w/o Added Capacity |
| STATE | RTE 631- RECONSTRUCT & | CON | \$220,104 | \$0 | | 50 50 | \$0 | \$0 | \$0 | \$0 | 5 | 16004 | |
| No Plan | ROUTE 58 ROUTE 534 | Total | \$220,104 | \$220,104 | 50 | \$0 | \$0 | \$0 | 50 | 50 | | | |
| 201 | 1.0 | 1 | | | | | | | | | | I . | |
| Pt. 0568 | BIG RIDGE ROAD | PE | \$0 | | | | | | | | | + | |
| 105894 | 0668038P59 | RW | so | so | | \$331,325 | \$0 | \$0 | 50 | \$0 | \$ | | truction w/o Added Capacity |
| STATE | RECONSTRUCT AND SURFACE Rie. 662 | CON Total | \$350,271 \$350,271 | 50 \$18,946 | \$331,325 | \$0 \$331,325 | 50 | 50 50 | 50 50 | 50 | 5 | 16004 | |
| No Plan | Rie. 754 | rotar | \$300,271 | \$10,040 | -2001,020 | 2001,020 | | 30 | | - | | 1 | |
| 2.02 | 1.6 | | | | | | | | | | | L 1 | |
| Rt.0662 | LITTLE ROAD | PE | \$0 | | | | _ | | | | | 1 | |
| 105895 | 0552038P50 | RW | \$0 | \$0 | | \$56,919 50 | 50 | 50 | 50 | 50 | s . | nectris | Inuction w/o Added Capacity |
| STATE | RECONSTRUCT & SURFACE Rie. 668 | CON Total | \$56,919 \$56,919 | 50 50 | \$56,919 | 50 \$56,919 | 50 50 | 50 50 | \$0 \$0 | 50 50 | 5 | 0 16004 | |
| No Plan | Pie. 673 | | | | | | 1 | | | | | 1 | |
| 2.03 | 0.2 | | | | | | | | | | | | |
| Rt.0635 | SCALE HOUSE LANE | PE | \$0 | | | | | | | | | | |
| 105895 STATE | 0635038P61 RECONSTRUCT AND SURFACE | RW CON | \$0 \$206.447 | 50 50 | | \$22,442 \$0 | \$184,005 | 50 50 | 50 50 | 50 50 | s s | riecons | truction w/o Added Capacity |
| | IS MI. W. Rep. 634 | Total | \$206,447 | 50 | \$206,447 | \$22,442 | 50 \$184,005 | 50 | 50 | 50 | | 6 16004 | |
| No Plan | Pie. 634 | | | | | | | | | | | 1 | |
| 2.04 | 0.8 | | | | | | | | | | | | |
| R1.0534 | LONGVIEW LANE | PE | \$0 | | | | | | | | | | |
| 105897 STATE | 0634036P62 RECONSTRUCT AND SURFACE | RW CON | \$0 \$141,932 | 50 50 | | 50 50 | \$141,932 \$9 | \$0 \$9 | \$0 \$0 | \$0 \$0 | \$ \$ | | Iruction w/o Added Capacity |
| | 0.55 MI, W. Rie. 631 | Total | \$141,932 | 50 | \$141,932 | \$0 | \$141,932 | \$0 | 50 | 50 | | 16004 | |
| No Plan | Fte, 631 | | | | | | | | | | | 1 | |
| 2.05 | 0.6 | | | | | | I | | 1 | | | | |
| RL0711 -17374 STATE | GOLD HILL ROAD 0711038769 Reconstruct and surface treat non- | PE RW CON | 3 \$ \$240,00 | | 50 | | \$0 \$138. \$0 | 224 \$10 | 1,778 | 50 50 | 50 50 | 50 50 | reconstruction we Added Cape |
| STATE | Rte. 601 | Total | \$240,00 | | 50 50 \$240,0 | | \$0 \$138 | .224 \$10 | 1,776 | 50 | \$0 | 50 | 16004 |
| State forces/Hired equi | Rte. 884 | | | | | | | | | | | | |
| CN Only 2.06 | 1.6 | I | | | | | | | | | | | |
| Rt.0799 | CRESTWOOD DRIVE | PE | 5 | 10 | + | + | + | | _ | | | _ | |
| -17375 | 0799038770 | RW | \$ | | 50 | | S 0 | | 5,000 | \$0 | 50 | 50 | Reconstruction w/o Added Capa |
| STATE | Reconstruct and surface treat non- Rts, 509 | CON Total | \$75,00 | X0 | 50 50 \$75,1 | | 50 50 | 50 50 57 | 50 5,000 | 50 50 | 50 50 | \$0 \$0 | 16004 |
| State forces/Hired equi | | Totar | \$75,00 | , o | 50 575, | 500 | 20 | 30 37 | 5,000 | 30 | ~ | | |
| GN Only | 0.5 | I | | 1 | | | | | | | | | |
| 2.07 RI.0717 | CHURCH VIEW | 85 | | 10 | | | | | _ | _ | | | |
| HI.0717 | 0717038771 | RW | 1 | 60 | 50 | | | | | | | | |
| | Reconstruct and surface treat non- | CON | \$37,50 | | | | \$0 | \$0 53 | 7,500 | \$0 | 50 | \$0 | Bananataurtico |
| | Rte. 660 | | | ~ | 50 | | \$0 | \$0 | 7,500 \$0 | 50 | \$0 | \$0 | Reconstruction w/o Added Capa 16004 |
| STATE | | Total | \$37,50 | 50 50 | 50 50 537, | | | \$0 | | | | | |
| STATE State forces/Hired equi CN Only | Dead and | Total | | >> 90 | 50 50 537, | | \$0 | \$0 | SO | 50 | \$0 | \$0 | |
| STATE State forces/Hired equ CN Only 2 06 | Dead and 0.3 | Total | | 50 50 | \$0 \$0 \$37, | | \$0 | \$0 | SO | 50 | \$0 | \$0 | |
| STATE State forces/Hired equ CN Only 2 06 Rt.0619 | 0.3 PETTY ROAD | PE | | 50 | | 500 | \$0 \$0 | \$0 \$0 \$3 | \$0 17,500 | 50 50 | \$0 50 | \$0 50 | 16004 |
| STATE State forces/Hired equ CN Only 2 08 Rt.0619 -17377 | 0.3 PETTY ROAD 0619038772 | PE RW | \$37,50 | 50 50 | 50 | 500 | 50 | \$0 \$0 \$3 \$0 \$3 \$0 \$3 | \$0 17,500 | 50 50 50 | \$0 50 50 | \$0 50 50 | 16004 Reconstruction w/o Added Cape |
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| 109181 STATE State forces/Hired equip CN Only 2.13 | 0.6 | PE RW CON Total | \$0 \$0 \$120,000 \$120,000 | 50 50 50 | \$120,000 | 50 50 50 | | | 50 | 50 | \$0 | Reconstruction w/o Added Capacity 16004 |
|--|---|--------------------------|--------------------------------------|----------------|-----------|-----------------|-----|-----|----|----|-------------------------------|--|
| STATE | RIVER BEND ROAD 0706038 Recenstruct and surface treat non- Rta. 709 1.8 Mi. E. Rta. 601 N. 1.8 | PE RW CON Total | 50 50 \$358.000 \$358.000 | 50 50 50 | 5358,000 | 50 50 \$0 | 50 | \$0 | | 50 | 50 | Reconstruction w/o Added Capacity 16004 |
| т. | | PE RW CON Total | 50 50 50 50 | 30 50 50 | \$0 | \$0 \$0 | \$0 | 50 | | 50 | \$282,531 \$0 \$262,531 | Reconstruction w/o Added Capacity 16004 |

The above roads are on the plan for the next six (6) years. Mr. Russell explained "rural rustic route" as: VDOT can build "in house" and at cost; minimal grade work, all work must be within right of way/easement(s) with at least 50 vehicles/day to qualify. If it goes outside the realm of rural rustic then it's considered a construction project which would entail preliminary engineering, right of way/easement acquisitions – a lot bigger scope of a project and the price increase drastically per mile. Supervisor Fant mentioned Pleasant Grove Road and Mr. Russell explained that road was used as an example of how a road can qualify as rural rustic but only in places due to the need for blasting, right of way/easement acquisitions, etc. Parts of Pleasant Grove Road meets the criteria but other parts don't because of drop-offs and lots of rocks. Speakers included:

- Debbie Hash spoke regarding Pleasant Grove Rd and the 1.2 miles near the veteran's bridge; noted the narrowness of the road and the dangers of increased traffic also presented the Board with letters of support from the neighbors.
- David Rutherford spoke regarding Little River Rd and requested rural rustic consideration from the state line as far as possible.
- William D. Carico spoke requesting rural rustic consideration for Rock Hill and suggested paving w/ tar & gravel might save money.
- Pam Jones spoke regarding Pleasant Grove Rd and noted that citizens are afraid of the road – there's not room for two (2) vehicles to pass, especially a bus and a car.
- Richard Farmer spoke stating the roads in the Town of Fries are in need of repair/paving. Due to the replacement of the Carico Bridge, the Town of Fries is seeing a significant increase in traffic. Mr. Russell noted that if the roads are already paved, they can be addressed through Mr. Russell's budget and not use the County's money. Mr. Russell will get in touch with Mr. Farmer at a later date.

Supervisor Rosenbaum made the motion to close the public hearing; duly seconded by Supervisor Fant. Motion carried 5-0. Supervisor Rosenbaum mentioned the improvements to Roberts Cove Rd and how much they have helped but also noted a

spot in the curve and problems that seem to reoccur. Supervisor Fant asked Mr. Russell for some options on Pleasant Grove Rd when he comes back next month. Supervisor Fant also asked about the portion of Little River Rd that Mr. Rutherford spoke on. Mr. Russell noted that the section close to Mr. Rutherford's house did not qualify for rural rustic. Supervisor Belton asked if it wouldn't be better to put the "extra" money at the top of the six (6) year list and not add more roads to the list; Mr. Russell explained that is projected money that we "might" receive in the next six (6) years – we can't spend today what we "might" receive in the six (6) year period. Mr. Smith noted that the Board will need to come to a consensus on what projects to add for the approximate \$262,000.00 and pass the Resolution.

IN RE: COUNTY ADMINISTRATOR'S REPORT

Mitchell L. Smith gave the following report:

- > The Fishing Olympics has been cancelled due to weather.
- Grayson County Courthouse will hold a blood drive on June 2, 2017 from 10 a.m.
 3:00 p.m. in the lower parking lot.
- Building Safety Month will be held tomorrow, May 12th, 2017 from 10 a.m. 2:00 p.m. at Lowes in Galax with lunch being provided. This is a regional event with Grayson County, Carroll County and the City of Galax all participating.
- William Crawford, Director of Planning & Community Development has completed and is now a certified Flood Plain Manager. Mr. Crawford is continuing to work toward additional certifications.

IN RE: INFORMATIONAL ITEMS

As presented.

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

No one signed up to speak.

IN RE: BOARD OF SUPERVISORS' TIME

Supervisor Hash reported on the noise in the area of C&B Lumber. Measurements were made in various places and the decibel levels were only slightly higher than a neighboring lumber company with multiple kilns. Research has been done with the business owner to find a suppression system but it is a significant cost to the owner at over \$6,392.00.

IN RE: CLOSED SESSION

Supervisor Fant made the motion to go into closed session pursuant to \$2.2-3711(A)(1) of the Code of Virginia, to discuss personnel matters related to positions of county employment and \$2.2-3711(A)(13) of the Code of Virginia, for discussion and consideration of a public contract involving the expenditure of public funds; duly seconded by Supervisor Belton. Motion carried 5-0.

Supervisor Rosenbaum 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 this 11th, day of May 2017, pursuant to an affirmative recorded vote and in accordance with provision of the Virginia Freedom of Information Act; and

Whereas, Section §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: Michael S. Hash – I so certify; Glen E. Rosenbaum – I so certify; Kenneth R. Belton – I so certify; John S. Fant – I so certify; Brenda R. Sutherland – I so certify.

IN RE: ADJOURN

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