

Board of Supervisors



SMYTH COUNTY, VA

Thursday, July 14, 2022

#SMYTHSTRONG



Smyth County, Virginia
121 Bagley Circle, Suite 100
Marion, Virginia 24354

Atkins District
Chilhowie District
North Fork District
Park District
Royal Oak District
Rye Valley District
Saltville District

Charles E. Atkins
Michael L. Sturgill
Charles P. Stevenson
Kristopher S. Ratliff, DPh
S. Courtney Widener
Lori H. Deel
Roscoe D. Call

County Administrator
Asst. County Administrator – Operations
Asst. County Administrator – Development

Shawn M. Utt
Lisa Richardson
Clegg Williams

MEETING AGENDA
SMYTH COUNTY BOARD OF SUPERVISORS
Thursday, July 14, 2022
5:00 PM

- 1) **CALL MEETING TO ORDER** Board Chair
Pledge of Allegiance & Invocation
- 2) **AMENDMENTS TO AGENDA** Board Chair
- 3) **PRESENTATIONS** *none scheduled* Board Chair
- 4) **PUBLIC HEARINGS** *none scheduled* Board Chair
- 5) **MINUTES OF PREVIOUS MEETINGS** (Pg 4-16) Board Chair
Minutes of the June 23, 2022, meeting
- 6) **FINANCIAL STATUS REPORT** Lisa Richardson,
Asst. Co. Admin.
- 7) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** (Pg. 17-84) Board Chair
- 8) **CITIZENS TIME** Board Chair
*The Board welcomes your input. You may address the Board using the sign-in sheet located in the rear of the room. At this time, you may address the Board on items that may or may not be on the agenda. Time limit is **three (3)** minutes.*
- 9) **OLD BUSINESS** Board Chair
 - a. Committee Reports / Recommendations
 - i. Budget Committee (Pg. 85-96)
 - ii. Ordinance Committee (Pg. 97-98)
 - iii. Personnel Committee (Pg. 99-100)
 - iv. Public Safety Committee
- 10) **NEW BUSINESS** Board Chair
- 11) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att’y
- 12) **REPORT FROM COUNTY ADMINISTRATOR / STAFF** County Admin. / Staff
- 13) **SUPERVISOR COMMENT TIME** Board Members
- 14) **CLOSED SESSION** under Code of Virginia §2.2-3711(a)5 (1 item – Project Learn)



Atkins District
Chilhowie District
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Shawn M. Utt
Lisa Richardson
Clegg Williams

July 14, 2022

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – July 14, 2022, Board meeting

Below are summaries related to specific agenda items. Should additional information become available, we will provide as quickly as possible:

1. **Call to Order, Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by Paula Harvey, Deputy Clerk. The invocation will be provided by a local pastor.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations** *none scheduled*
4. **Public Hearings** *none scheduled*
5. **Minutes of Previous Meeting(s)** – the minutes of the June 23, 2022, meeting are **enclosed (Att. 1)** for the Board’s review and approval.
6. **Financial Status Report** – Staff will report on the most recent financials.
7. **Payment of Invoices/Accounts Payable** – Accounts payable items from June 2022 are **enclosed (Att. 2)** for your review and consideration
8. **Citizen’s Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.
9. **Old Business Items:**
 - a. **Committee Reports / Recommendations**
 - i. **Budget Committee** – minutes of the meeting will be provided at the Board meeting on the 14th. The Committee meeting was held after the preparation of this packet. However, for your review we have **enclosed (Att. 3)** a copy of the committee meeting packet with the necessary attachments.

- ii. Ordinance Committee – minutes of the meeting are **enclosed** for your review and information (**Att. 4**). In addition, items related to committee recommendations are also **enclosed** for your review.
- iii. Personnel Committee – minutes of the meeting are **enclosed** for your review and information (**Att. 5**). In addition, items related to committee recommendations are also **enclosed** for your review
- iv. Public Safety Committee –minutes of the meeting will be provided at the Board meeting as the Committee meeting was rescheduled to July 14th as well.

10. New Business Items: *none scheduled*

11. Report from County Attorney: Time has been reserved on the agenda to allow the County Attorney to provide input and various updates as needed.

12. Report from County Administrator/Staff: Time has been reserved on the agenda to allow the County Administrator and/or staff to provide input and various updates as needed.

13. Supervisor Comment Time: Roundtable discussion for individual Board members.

14. Closed Session under Code of Virginia Section 2.2-3711(a)

Under §2.2-3711(a)5 – discussion concerning a business or industry considering expansion for which no previous announcements have been made regarding Project Learn.

The Smyth County Board of Supervisors held its regular meeting on Thursday, June 23, 2022, at 5:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.


PRESENT: Atkins District Supervisor Charles Atkins; Rye Valley District Supervisor Lori Deel (electronically); Park District Supervisor Kris Ratliff; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Courtney Widener; North Fork District Supervisor Phil Stevenson


ABSENT: Saltville District Supervisor Roscoe Call


STAFF: County Administrator Shawn Utt; Assistant County Administrator - Operations Lisa Richardson; Administrative Assistant/Deputy Clerk Paula Harvey; County Attorney Scot Farthing; Assistant IT Director Heather Street; Administrative Assistant Kelsey Marchant

OTHERS: Dr. Dennis Carter, Smyth County School Superintendent; Smyth County News & Messenger; Smyth County Sheriff's Deputy and citizens

 6/23/2022 5:00 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 6/23/2022 5:01 PM Building & Zoning Administrative Assistant, Kelsey Marchant led the Pledge of Allegiance and Assistant Director of IT, Heather Street gave the invocation.

 6/23/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins introduced a new employee to the Building & Zoning Department, Kelsey Marchant, and welcome her.

 6/23/2022 5:02 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in relation to the Community Development Block Grant funding for a project in the County.

Mr. Utt read the following public hearing notice:

**NOTICE OF
PUBLIC HEARING**

Smyth County Board of Supervisors will conduct a public hearing on Thursday, June 23, 2022 at 5:00 p.m. or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion, Virginia to solicit public input on local community development in relation to the Community Development Block Grant (CDBG) funding for a project in our County. Information on the amount of funding available, the requirements on benefit to low- and moderate-income persons, eligible activities, and plans to minimize displacement and provide displacement assistance as necessary funds will be available. Citizens will also be given the opportunity to comment on the County's past use of CDBG funds. All interested citizens are urged to attend. For additional information, contact Clegg Williams, Assistant County Administrator Shawn Utt of Development at 276-783-3298.


Comments and grievances can be submitted in writing to Smyth County at 121 Bagley Circle, Suite 100, Marion VA 24354, by email at pharvey@smythcounty.org or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, June 23, 2022.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at (276) 676-5582. Persons wishing to speak at this public hearing should contact the Smyth County Board of Supervisors at (276) 783-3298.

In compliance with the provisions of the Americans with Disabilities Act, persons requiring special assistance to attend and participate in this public hearing should contact Clegg Williams, ADA Coordinator at (276) 706-8315, at least twenty-four (24) hours prior to the public hearing.

**BY ORDER OF THE
SMYTH COUNTY BOARD OF SUPERVISORS
Shawn Utt, County Administrator Shawn Utt**

Mr. Utt provided a summary of the Community Development Block Grant (CDBG) program and discussed example projects. He noted the goals of the funding included assistance to low-to-moderate income families for housing, water/wastewater projects, economic development and emergency needs. Chair, Atkins District Supervisor Charles Atkins noted that he would like the Ruritan and County Community Centers to be considered for possible funds from the grant and said he didn't want to forget their needs.

 6/23/2022 5:06 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

 6/23/2022 5:06 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in relation to the FY21/22 Budget Amendment #11.

Mr. Utt read the following public hearing notice:

**NOTICE OF PUBLIC HEARING
Smyth County Board of Supervisors
BUDGET AMENDMENT FOR FISCAL YEAR 2021-2022**


Pursuant to Section 15.2-2507 of the Code of Virginia, notice is hereby given that the Board of Supervisors of Smyth County, Virginia, will hold a public hearing in the Boardroom of the Smyth County Administration Building at 121 Bagley Circle, Marion, Virginia, on Thursday, June 23, 2022, at 5:00 p.m. or soon thereafter, to receive comments on the proposed amendments of the budget for fiscal year 2021-2022.


This amendment will increase the Fiscal Year 2021-2022 adopted budget by \$1,632,194 for additional School Board funds and additional Comprehensive Services Act (CSA) State funding match. The new total budget amount will be \$107,403,747.

All interested persons may express their views by emailing pharvey@smythcounty.org prior to the meeting. Written comments may also be mailed to the County Administrator Shawn Utt, 121 Bagley Circle, Suite 100, Marion, VA 24354; or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, June 23, 2022. A copy of the proposed budget amendment is available for public review by contacting the County Administrator's Office. Anyone having questions regarding the above may contact the County Administrator's Office at 276-783-3298, Monday through Friday from 8:00 AM to 5:00 PM.

In compliance with the provisions of the Americans with Disabilities Act, persons requiring special assistance to attend and participate in this hearing should contact Clegg Williams, ADA Coordinator at (276) 706-8315 at least 24 hours prior to the hearing.

**BY ORDER OF THE BOARD OF SUPERVISORS
SMYTH COUNTY, VIRGINIA
Shawn Utt, County Administrator**

 6/23/2022 5:09 PM With no one wishing to speak, Chair, Atkins District Supervisor Charlies Atkins closed the public hearing.

 6/23/2022 5:10 PM *A motion was made by North Fork District Supervisor Phil Stevenson to waive the Rules for Public Hearings for this specific public hearing.*

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following roll-call vote:


AYES: *Chair, Atkins District Supervisor Charles Atkins,*

*Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.

ABSENT: Saltville District Supervisor Roscoe Call

 6/23/2022 5:10 PM A motion was made by North Fork District Supervisor Phil Stevenson to approve the FY2021/2022 Budget Amendment # 11 to include additional School Board funds and CSA funds in the amount of \$1,632,194 as presented:

RESOLUTION

SMYTH COUNTY BUDGET FISCAL YEAR 2021-2022 – AMENDMENT #11

WHEREAS, the Smyth County Board of Supervisors, on June 8, 2021 adopted the Fiscal Year 2021-2022 Budget in the original amount of \$94,916,778; and

WHEREAS, on August 26, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #1) for Fiscal Year 2021-2022 in the amount of \$100,246,861 to allow for FY21 budget rollovers; and,

WHEREAS, on September 14, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #2) for Fiscal Year 2021-2022 in the amount of \$99,996,861 to allow for the loss of revenues related to the County meals tax implementation delay; and,

WHEREAS, on October 12, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #3) for Fiscal Year 2021-2022 in the amount of \$100,126,223; and,

WHEREAS, on December 14, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #4) for Fiscal Year 2021-2022 in the amount of \$100,613,336; and,

WHEREAS, on December 14, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #5) for Fiscal Year 2021-2022 in the amount of \$100,786,202; and,

WHEREAS, on January 27, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #6) for Fiscal Year 2021-2022 in the amount of \$100,792,202; and,

WHEREAS, on February 24, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #7) for Fiscal Year 2021-2022 in the amount of \$101,771,637; and,

WHEREAS, on March 24, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #8) for Fiscal Year 2021-2022 in the amount of \$102,328,666; and,

WHEREAS, on April 14, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #9) for Fiscal Year 2021-2022 in the amount of \$102,418,666; and,

WHEREAS, on April 14, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #10) for Fiscal Year 2021-2022 in the amount of \$105,771,553; and

WHEREAS, the aggregate amount of budget amendment #11 is \$1,632,194 which would increase the Fiscal Year 2021-2022 budget to a total of \$107,403,747 as shown in greater detail on Exhibit A attached hereto.

NOW, THEREFORE, BE IT RESOLVED, the Smyth County Board of Supervisors sets forth and approves the amended Smyth County Budget for the Fiscal Year 2021-2022 in the amount of \$107,403,747.

BE IT FURTHER RESOLVED, the approval of this budget amendment #11 shall indeed constitute an appropriation of the same funds.

Adopted this the 23rd day of June, 2022.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A
 FY 2021-22
 Budget Amendment #11 (6-23-22)

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Comprehensive Services Act	001-022500-0002	CSA - Pool Funds (State)	\$ (1,789,894)	\$ (101,313)	\$ (1,891,117)	CSA budget close-out
FUND 001	Local Funds Transfer	001-060000-0005	Local Funds Transfer	\$ (475,070)	\$ (30,881)	\$ (505,951)	CSA budget close-out
FUND 009	State School Funds	009-021010-0230	VA DDE ESSER Funds	\$ (3,933,911.00)	\$ (1,500,000)	\$ (5,433,911)	Additional ESSER Reimbursements
Total Revenues With Amendment				\$ (105,771,553)	\$ (1,632,194)	\$ (107,403,747)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 001	Comprehensive Services Act	001-083040-S701	CSA - Pool Funds	\$ 2,357,029	\$ 132,194	\$ 2,489,223	CSA budget close-out
FUND 009	Smyth County School Operations	009-099990-5801	Instruction	\$ 38,809,472	\$ 290,000	\$ 39,159,472	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5802	Administration/Attendance	\$ 1,687,805	\$ 40,000	\$ 1,727,805	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5803	Transportation	\$ 2,615,943	\$ 265,446	\$ 2,881,389	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5804	Facilities	\$ 7,085,116	\$ 799,354	\$ 7,884,470	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5805	Food Service	\$ 4,258,438	\$ 200,000	\$ 4,458,438	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5806	Technology	\$ 1,871,396	\$ 45,000	\$ 1,916,396	ESSER Grant Project
Total Expenditures With Amendment				\$ (105,771,553)	\$ (1,632,194)	\$ (107,403,747)	

Revenues	\$ (105,771,553)	\$ (1,632,194)	\$ (107,403,747)
Expenditures	\$ 105,771,553	\$ 1,632,194	\$ 107,403,747
Difference	\$ -	\$ -	\$ -

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following roll-call vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.

ABSENT: Saltville District Supervisor Roscoe Call



6/23/2022 5:10 PM County Administrator Shawn Utt presented a request from the School Board requesting a Budget transfer from Facilities to Food Services in the amount of \$60,000. Mr. Utt recommended the transfer to help finalize the school board's budget for the current fiscal year.

Chair, Atkins District Supervisor Charles Atkins asked Dr. Carter the reason for the request. Dr. Carter responded that the funding is reimbursement based and would clear up the July and August payroll related to finalizing the summer school expenses.

- *A motion was made by North Fork District Supervisor Phil Stevenson to approve the School Board Budget Transfer request from Facilities (009-099990-5804) to Food Services (009-099990-5805) in the amount of \$60,000.*

Royal Oak District Supervisor Courtney Widener seconded the motion.


After consideration, the motion PASSED by the following roll-call vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.


ABSENT: Saltville District Supervisor Roscoe Call

 6/23/2022 5:12 PM Paige Wright, After-School Program Director provided an end-of-year report on the first year of operation. Ms. Wright reported that 4 of the 7 elementary schools participated in the program last year. She noted that she has received a lot of positive feedback from the families and gratitude for the staff. Ms. Wright discussed enrollment numbers and reported that with the parent survey that went home at the end of the school year she received feedback requesting a Social Media way to communicate and since has setup a Facebook page to help. She said that overall, it was a great year, and she is looking forward to the next.

Chilhowie District Supervisor Michael Sturgill added that he has received two phone calls from Principals and that the parents really appreciated the program. Mr. Sturgill also noted that the grant program for the Saltville Elementary School has expired so they will be joining the County after-school program next school year.

Chair, Atkins District Supervisor Charles Atkins said that the people in the Atkins community were happy and grateful for the program.

Royal Oak District Supervisor Courtney Widener said from his experience working in the school, a lot of children enjoyed the program and he added that he hopes the word is getting out to everyone so the enrollment numbers will increase next year.

 6/23/2022 5:22 PM *A motion was made by North Fork District Supervisor Phil Stevenson to approve the minutes from the June 9, 2022, meeting as presented.*

Royal Oak District Supervisor Courtney Widener seconded the motion.


After consideration, the motion PASSED by the following roll-call vote:


*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*


NAYS: None.

ABSTAINERS: None.

ABSENT: Saltville District Supervisor Roscoe Call

 6/23/2022 5:23 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

 6/23/2022 5:23 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

 6/23/2022 5:24 PM County Administrator Shawn Utt, read the minutes from the Budget Committee meeting and presented the following recommendations:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the FY23 Budget 1st Quarter Appropriations for the County in the amount of \$29,131,488. Chair, Atkins District Supervisor Charles Atkins, seconded the motion and it was unanimously approved.*

→ General Fund:	\$9,740,746	Fund 001
→ EDA:	\$202,500	Fund 004
→ Schools – Operating Fund	\$15,213,148	Fund 009
→ Schools – School Debt and Capital Fund	\$2,170,267	Fund 009
→ Schools – School Textbook Fund	\$135,000	Fund 009
→ Social Services	\$1,662,930	Fund 013
→ Water & Sewer Refunds	\$2,500	Fund 501
→ Recovery Court	\$44,397	Fund 749

TOTAL: \$29,131,488

After consideration, the Budget Committee recommendation PASSED by the following roll-call vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.

ABSENT: Saltville District Supervisor Roscoe Call

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend transferring \$45,000 from Supplemental Appropriations (001-011010-8888) to the Solid Waste Fuel Line (001-042030-5406) and transferring \$3,500 from Supplemental Appropriations Line (001-011010-8888) to Water/Sewer Fuel Line (501-085010-3006). Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

After consideration, the Budget Committee recommendation PASSED by the following roll-call vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.

ABSENT: Saltville District Supervisor Roscoe Call

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend paying off the BB&T Bond related to Solid Waste and to the School Board and John Deere Financial lease related to the Transfer Station loader. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

After consideration, the Budget Committee recommendation PASSED by the following roll-call vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.

ABSENT: Saltville District Supervisor Roscoe Call

Mr. Utt reported that the General Assembly recently passed a law this year to allow vehicles to be taxed differently than other personal property. Mr. Utt said he is working with Commissioner of Revenue, Jeff Richardson on this issue and will provide an update at a future Budget Committee meeting.



6/23/2022 5:32 PM County Administrator Shawn Utt, read the minutes from the Solid Waste Committee meeting and presented the following recommendation:

- *A motion was made by North Fork District Supervisor Phil Stevenson to recommend approving the emergency contract with Eco Safe Landfill located in Blountville, Tennessee for the agreed upon price of \$35/ton. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved.*

After consideration, the Solid Waste committee recommendation PASSED by the following roll-call vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.

ABSENT: Saltville District Supervisor Roscoe Call

Mr. Utt noted that due to the sense of urgency that this will only be a short-term solution and added the County will have to work through a Request for Proposal (RFP) for a better long-term solution. Mr. Utt did add that if the County doesn't use the Eco Safe Landfill, then nothing will be charged.

North Fork District Supervisor Phil Stevenson suggested the County look into possibly having an incinerator as an option to dispose of solid waste. Mr. Utt advised he has been in contact with a few companies and said Clegg Williams is already looking into the permitting process. Discussion continued.

 6/23/2022 5:44 PM County Attorney Report -

Scot Farthing reported he is currently working on several zoning issues and provided updates on other various projects. Mr. Farthing said he is working with Blueline Solutions and the Sheriff on the photo speed enforcement. Mr. Farthing also provided brief updates on the Truck Stop on-going litigation and the Gollehon case.

 6/23/2022 5:50 PM County Administrator Report -

Mr. Utt had nothing new to report.

 6/23/2022 5:51 PM Supervisor Comment Time -

Vice Chair, Rye Valley District Supervisor Lori Deel said she appreciated everyone in letting her join virtually. Mrs. Deel discussed the outstanding final expenses burial bill for Adwolfe Volunteer Firefighter, Charles "Dog" Woods adding that it still has not been paid and she feels the County should step-up and pay that off for the family. Mrs. Deel said she appreciates the Board members and the staff for all they do and for everyone to stay safe.

After further discussion, the following motion was made:

- *A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the final burial expense payment to Bradley Funeral Home on behalf of Charles "Dog" Woods in the amount of \$4,397.95.*

North Fork District Supervisor Phil Stevenson seconded the motion.

After consideration, the motion PASSED by the following roll-call vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.


ABSENT: Saltville District Supervisor Roscoe Call

North Fork District Supervisor Phil Stevenson had no comment.

Chilhowie District Supervisor Michael Sturgill had no comment.

Chair, Atkins District Supervisor Charles Atkins said he recently attended the regional jail meeting with Bristol and reported that the County can expect a refund from the Regional Jail of approximately \$731,000 but added that number could change as it is still not finalized. Mr. Atkins added that he and Mrs. Deel attended the Rye Valley Water Authority meeting on Tuesday night but that due to no quorum being represented that the meeting was cancelled.

Park District Supervisor Kris Ratliff had no comment.

Royal Oak District Supervisor Courtney Widener said he has had interest from the Highway 16 Apple Valley community in getting water and sewer. Mr. Widener explained that the County is currently undergoing a County-Wide Water Study and said he hopes the state will look at providing service to those further out in places in the County. Mr. Widener said he agrees with the possibility of looking at the County purchasing an incinerator and said there is also a hope that it could end up being a business and generating revenue for the County. He thanked the Board and staff for all they do and for everyone to be safe going  e.

6/23/2022 5:57 PM With no further business to discuss, the meeting was adjourned. The next meeting will be July 14, 2022, at 5:00 p.m.

**SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, JULY 14, 2022**

**ACCOUNTS PAYABLE LISTING
June 2022**

Request approval of the following payables:

<u>General County</u>	
Accounts Payable Listing 6/1/2022 - 6/30/2022	\$1,625,417.79
Total General County	\$1,625,417.79
<u>Fund Accounts</u>	
EDA Fund 4	\$5,590.10
CDBG Food Pantry Grant Fund 303	\$0.00
Sheriff Fund 748	\$2,382.04
Recovery Court Fund 749	\$282.94
Comm Atty Federal Drug Assest Fund 760	\$790.00
Total Fund Accounts	\$9,045.08
TOTAL ACCOUNTS PAYABLE - JUNE 2022	\$1,634,462.87

REGULAR CHECK REGISTER

JUNE 2022

PAGE 1

AP308WA SWYTH COUNTY
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME-11:44:25

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK DESCRIPTION	BATCH
0000000	008738	TRI-CITIES/SWVA REGIONAL	A5292022	5/29/2022	4001-011010-3007-	66902	6/24/2022	3,730.10	Advertising	05679
								3,730.10		
0000000	007508	POINT BROADBAND	3486446	5/25/2022	4001-011010-5203-	66760	6/10/2022	488.01	Telecommunications	05675
								488.01		
0000000	007508	POINT BROADBAND	3486636	5/25/2022	4001-011010-5203-	66848	6/16/2022	1,807.02	Telecommunications	05677
								1,807.02		
0000000	004110	VACORP	79581-0	6/16/2022	4001-011010-5308-	66904	6/24/2022	4,086.00	General Liability Ins.	05679
								4,086.00		
0000000	000546	MT ROGERS PLANNING DIST.	JUNE22	6/01/2022	4001-011010-7006-	66750	6/10/2022	1,889.41	Mt. Rogers Planning Dist.	05672
								1,889.41		
0000000	007859	LESTER, BRANDIE	8994861	5/23/2022	4001-011010-8100-	66961	6/30/2022	120.00	Court Appointed Atty. Fee	05682
								120.00		
0000000	007830	MAYBURY, M. KATHRYN	8912480	6/02/2022	4001-011010-8100-	66963	6/30/2022	139.00	Court Appointed Atty. Fee	05682
								139.00		
0000000	008437	HANDY GRAPHICS	1955	6/14/2022	4001-011010-8887-1	66838	6/16/2022	700.00	Litter Control Grant	05677
								700.00		
0000000	001116	MT ROGERS DEV PARTNERSHIP	JUNE22	6/01/2022	4001-011010-8887-3	66749	6/10/2022	8,175.83	VITA	05672
								8,175.83		
0000000	008745	SOUTHWEST BONDING	BARRETT, WM ROY	5/31/2022	4001-011010-8888-	66686	6/03/2022	1,500.00	Supplemental Appropriatio	05670
								1,500.00		
0002506	008743	DREAMSEAT	S000050624	6/09/2022	4001-011010-8888-	66834	6/16/2022	5,478.54	Supplemental Appropriatio	05677
								5,478.54		
0000000	000725	SALTVILLE VOL. FIRE DEPT.	FIREMAN BASH	6/10/2022	4001-011010-8888-	66856	6/16/2022	1,000.00	Supplemental Appropriatio	05677
								1,000.00		
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-011010-8888-	66905	6/24/2022	126.75	Supplemental Appropriatio	05679
								126.75		
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-011010-8888-	66905	6/24/2022	302.99	Supplemental Appropriatio	05679
								302.99		
0000000	002343	VISA	#2101 JUNE22	5/31/2022	4001-011010-8888-	66905	6/24/2022	6.37	Supplemental Appropriatio	05679
								6.37		
								436.11		
0000000	008203	BRADLEY FUNERAL HOME	CHARLES WOODS	6/23/2022	4001-011010-8888-	66938	6/30/2022	4,397.95	Supplemental Appropriatio	05682
								4,397.95		
0000000	002876	THOMPSON & LITTON INC	101795	5/31/2022	4001-011010-8888-	66983	6/30/2022	15,500.00	Supplemental Appropriatio	05682
								15,500.00		
0000000	008430	WITMER PUBLIC SAFETY GROU	S055755	6/27/2022	4001-011010-8888-	67002	6/30/2022	7,970.65	Supplemental Appropriatio	05682
								7,970.65		
0000000	000665	SMYTH WYTHE AIRPORT COMM.	JUNE22	6/01/2022	4001-011010-8888-4	66779	6/10/2022	3,350.91	Smyth-Wythe Joint Airport	05672
								3,350.91		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001427	BOGGS MUNICIPAL SERVICES	15429	5/11/2022	4001-011010-8900-	66883	6/24/2022	Insurance Recoveries	05679
0000000	001427	BOGGS MUNICIPAL SERVICES	15446	5/25/2022	4001-011010-8900-	66883	6/24/2022	Insurance Recoveries	05679
					CHECK TOTAL				
						415.00			
						2,960.83			
						3,375.83			
0000000	008561	VML/VACO AEP STEERING COM	1539	5/31/2022	4001-011010-9004-	66801	6/10/2022	VML VACO APCo Assessment	05675
0000000	008561	VML/VACO AEP STEERING COM	1540	5/31/2022	4001-011010-9004-	66801	6/10/2022	VML VACO APCo Assessment	05675
					CHECK TOTAL				
						1,407.00			
						32.00			
						1,439.00			
					MAJOR ACCT. TOTAL				
						65,584.36			

AP308MA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-11:44:25		PAGE 3	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK NO.	CHECK DATE	BATCH
0000000	000503	TRI-CITY BUSINESS MACHINE	AR27495	5/24/2022	4001-012010-3005-	-	66691	1,515.03	66691	6/03/2022	05670
						CHECK TOTAL		1,515.03			Services Contracts-Maint.
0000000	007518	CIT	40099282	5/30/2022	4001-012010-3005-	-	66940	137.99	66940	6/30/2022	05682
						CHECK TOTAL		137.99			Services Contracts-Maint.
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-760153	5/01/2022	4001-012010-5408-	-	66675	72.75	66675	6/03/2022	05670
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-760881	5/17/2022	4001-012010-5408-	-	66675	119.71	66675	6/03/2022	05670
						CHECK TOTAL		192.46			Vehicle & Powered Equip.
0000000	001067	PETTY CASH FUND-CO. ADM.	425493	6/13/2022	4001-012010-5408-	-	66891	5.00	66891	6/24/2022	05679
						CHECK TOTAL		5.00			Vehicle & Powered Equip.
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-765423	5/31/2022	4001-012010-5408-	-	66962	158.75	66962	6/30/2022	05682
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-768561	6/15/2022	4001-012010-5408-	-	66962	76.98	66962	6/30/2022	05682
						CHECK TOTAL		235.73			Vehicle & Powered Equip.
0000000	008414	UTT, SHAWN	REIMB APR-MAY22	6/01/2022	4001-012010-5501-	-	66692	200.65	66692	6/03/2022	05670
						CHECK TOTAL		200.65			Travel (Mileage)
0000000	002343	VISA	#1319 JUNE22	5/31/2022	4001-012010-5503-	-	66905	1,078.04	66905	6/24/2022	05679
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-012010-5504-	-	66905	40.00	66905	6/24/2022	05679
						CHECK TOTAL		1,118.04			Travel (Subsist. & Lodgin Travel (Conven. & Educati
						MAJOR ACCT. TOTAL		3,404.90			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008347	SCOT S. FARTHING	APRIL 2022	6/20/2022	4001-012040-3002-	6,197.50	66896	6/24/2022	Professional Service & Fe	05679
0000000	008347	SCOT S. FARTHING	MAY 2022 #5	6/20/2022	4001-012040-3002-	8,827.50	66896	6/24/2022	Professional Service & Fe	05679
					CHECK TOTAL	15,025.00				
					MAJOR ACCT. TOTAL	15,025.00				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000833 A&B PRINTING LLC	15845	5/30/2022	4001-012090-5201-	369.60	66655	6/03/2022	Postal Services	05670
				CHECK TOTAL	369.60				
0000000	007427 U.S. POSTAL SERVICE	#985 2022	6/07/2022	4001-012090-5201-	332.00	66808	6/10/2022	Postal Services	05675
				CHECK TOTAL	332.00				
0000000	007530 A-Z OFFICE RESOURCE, INC.	5427002-0	5/24/2022	4001-012090-5401-	85.48	66656	6/03/2022	Office Supplies	05670
				CHECK TOTAL	85.48				
0000000	007530 A-Z OFFICE RESOURCE, INC.	5431801-0	6/06/2022	4001-012090-5401-	8.29	66694	6/10/2022	Office Supplies	05675
				CHECK TOTAL	8.29				
0000000	007530 A-Z OFFICE RESOURCE, INC.	5432216-0	6/08/2022	4001-012090-5401-	145.99	66813	6/16/2022	Office Supplies	05677
				CHECK TOTAL	145.99				
0000000	001322 RICHARDSON, JEFFREY T.	REIMB JUNE22	6/10/2022	4001-012090-5501-	74.29	66852	6/16/2022	Travel (Mileage)	05677
				CHECK TOTAL	74.29				
0000000	004886 COMMISSIONER OF REV ASSOC	5774	6/05/2022	4001-012090-5504-	100.00	66717	6/10/2022	Travel (Conven. & Educati	05675
				CHECK TOTAL	100.00				
0000000	007695 MASTER DEPUTY	SMYTH CO 22-23	6/08/2022	4001-012090-5801-	30.00	66846	6/16/2022	Dues & Association Member	05677
				CHECK TOTAL	30.00				
0000000	004490 TREASURER OF SMYTH COUNTY	JUNE 2022	6/24/2022	4001-012090-5803-	924.41	66988	6/30/2022	Refunds	05682
				CHECK TOTAL	924.41				
				MAJOR ACCT. TOTAL	2,070.06				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	005857	TREASURER OF SMYTH COUNTY	MERCH FEE MAY22	5/15/2022	4001-012130-3026-	-	6/10/2022	156.05	Credit/Debit Card Charges	05675
						CHECK TOTAL		156.05		
0000000	005857	TREASURER OF SMYTH COUNTY	B/I MAY22	5/15/2022	4001-012130-3026-	-	6/10/2022	46.86	Credit/Debit Card Charges	05675
						CHECK TOTAL		46.86		
0000000	005857	TREASURER OF SMYTH COUNTY	W/S MAY22	5/15/2022	4001-012130-3026-	-	6/10/2022	141.61	Credit/Debit Card Charges	05675
						CHECK TOTAL		141.61		
0000000	005404	DMV	202215100526	5/31/2022	4001-012130-3028-	-	6/10/2022	225.00	DMV Stop Charges	05675
						CHECK TOTAL		225.00		
0000000	007427	U.S. POSTAL SERVICE	#549 2022	6/07/2022	4001-012130-5201-	-	6/10/2022	332.00	Postal Services	05675
						CHECK TOTAL		332.00		
0000000	007823	PITNEY BOWES	32087637 JUNE22	6/17/2022	4001-012130-5201-	-	6/24/2022	2,000.00	Postal Services	05679
						CHECK TOTAL		2,000.00		
0000000	005857	TREASURER OF SMYTH COUNTY	B/I MAY22	5/15/2022	4001-012130-5401-	-	6/10/2022	44.41	Office Supplies	05675
						CHECK TOTAL		44.41		
0000000	008475	AMAZON CAPITAL SERVICES	1116-674F-N4PM	6/19/2022	4001-012130-5401-	-	6/24/2022	139.94	Office Supplies	05679
						CHECK TOTAL		139.94		
0000000	008475	AMAZON CAPITAL SERVICES	13L7-MKCP-MPPL	6/19/2022	4001-012130-5401-	-	6/24/2022	119.28	Office Supplies	05679
						CHECK TOTAL		119.28		
0000000	002951	BURKETT II, THOMAS W.	REIMB HOTEL	6/22/2022	4001-012130-5503-	-	6/24/2022	215.04	Travel (Subsist & Lodging	05679
						CHECK TOTAL		215.04		
0000000	002951	BURKETT II, THOMAS W.	52393 REIMB	6/22/2022	4001-012130-5504-	-	6/24/2022	185.00	Travel (Convention & Educ	05679
						CHECK TOTAL		185.00		
0000000	006747	GREAT AMERICA FINANCIAL	31813806	6/09/2022	4001-012130-8001-	-	6/30/2022	206.56	Lease/Rent of Equipment	05687
						CHECK TOTAL		206.56		
0000000	007365	TAXING AUTHORITY	7955	5/27/2022	4001-012130-9005-	-	6/10/2022	2,128.00	Specific Use	05675
						CHECK TOTAL		2,128.00		
0000000	007365	TAXING AUTHORITY	7965	6/02/2022	4001-012130-9005-	-	6/10/2022	3,524.96	Specific Use	05675
						CHECK TOTAL		3,524.96		
0000000	007365	TAXING AUTHORITY	8008	6/24/2022	4001-012130-9005-	-	6/30/2022	528.00	Specific Use	05682
						CHECK TOTAL		528.00		
						MAJOR ACCT. TOTAL		9,992.71		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008738	TRI-CITIES/SWVA REGIONAL	A5292022	5/29/2022	4001-012150-3007-	66902	6/24/2022	500.00	Advertising	05679
								500.00		
0000000	008746	PITNEY BOWES GLOBAL FINAN	3315739904	5/27/2022	4001-012150-5201-	66677	6/03/2022	411.27	Postal Services	05670
								411.27		
0000000	004936	PITNEY BOWES PURCHASE POW	MAY 2022	5/25/2022	4001-012150-5201-	66678	6/03/2022	520.99	Postal Services	05670
								520.99		
0000000	001067	PETTY CASH FUND-CO. ADM.	425490	5/03/2022	4001-012150-5201-	66891	6/24/2022	8.95	Postal Services	05679
								8.95		
0000000	005043	CASKIE GRAPHICS INC.	35262	6/01/2022	4001-012150-5401-	66826	6/16/2022	602.55	Office Supplies	05677
								602.55		
0000000	008475	AMAZON CAPITAL SERVICES	IT13-4M3M-HP4T	6/22/2022	4001-012150-5401-	66930	6/30/2022	68.20	Office Supplies	05682
0000000	008475	AMAZON CAPITAL SERVICES	1YDX-WXTW-MN94	6/22/2022	4001-012150-5401-	66930	6/30/2022	40.05	Office Supplies	05682
								108.25		
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57027	5/23/2022	4001-012150-5401-	67003	6/30/2022	23.33	Office Supplies	05682
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57280	5/31/2022	4001-012150-5401-	67003	6/30/2022	128.52	Office Supplies	05682
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57677	6/14/2022	4001-012150-5401-	67003	6/30/2022	233.25	Office Supplies	05682
								385.10		
								2,537.11	MAJOR ACCT. TOTAL	

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	001113 CAROLINA SOFTWARE	83348	5/27/2022	4001-012200-3005-	66668	6/03/2022	4,480.00	Services Contracts-Maint.	05670
							4,480.00		
0000000	007722 DUNCAN PARNELL	1127176	2/02/2022	4001-012200-3005-	66671	6/03/2022	420.00	Services Contracts-Maint.	05670
							420.00		
0000000	006091 DRV TECHNOLOGIES, INC.	83319	6/01/2022	4001-012200-3005-	66723	6/10/2022	299.25	Services Contracts-Maint.	05675
							299.25		
0000000	007861 ONIX NETWORKING CORP.	BD0022518	5/20/2022	4001-012200-3005-	66755	6/10/2022	4,320.00	Services Contracts-Maint.	05675
							4,320.00		
0000000	008593 SHI INTERNATIONAL CORP	B15317466	6/01/2022	4001-012200-3005-	66769	6/10/2022	465.50	Services Contracts-Maint.	05675
							465.50		
0000000	008615 BAI ACCOUNTING USERS GRP	FY2023 DUES	7/01/2022	4001-012200-3005-	66820	6/16/2022	500.00	Services Contracts-Maint.	05677
							500.00		
0000000	002343 VISA	#2101 JUNE22	5/31/2022	4001-012200-3005-	66905	6/24/2022	1.00	Services Contracts-Maint.	05679
							1.00		
0000000	005411 ID NETWORKS INC.	279479	6/24/2022	4001-012200-3005-	66958	6/30/2022	1,448.00	Services Contracts-Maint.	05682
							1,448.00		
0000000	008593 SHI INTERNATIONAL CORP	B15446897	6/27/2022	4001-012200-3005-	66977	6/30/2022	4,036.80	Services Contracts-Maint.	05682
							4,036.80		
0000000	008618 POINT BROADBAND	JUNE 2022	6/21/2022	4001-012200-5203-2	66895	6/24/2022	84.50	Telecommunications-DS3	05679
							84.50		
0000000	007053 DE LAGE LANDEN	76696687	6/17/2022	4001-012200-5401-	66947	6/30/2022	57.86	Office Supplies	05682
							57.86		
0000000	004041 KING MOORE, INC.	4247	6/02/2022	4001-012200-9000-	66736	6/10/2022	5,813.00	Capital Outlay	05675
							5,813.00		
0000000	004041 KING MOORE, INC.	4239	6/02/2022	4001-012200-9001-	66736	6/10/2022	3,386.25	Computer Hardware	05675
							3,386.25		
0000000	004041 KING MOORE, INC.	4250	6/02/2022	4001-012200-9001-	66736	6/10/2022	8,400.00	Computer Hardware	05675
							8,400.00		
0000000	004041 KING MOORE, INC.	4251	6/02/2022	4001-012200-9001-	66736	6/10/2022	8,400.00	Computer Hardware	05675
							8,400.00		
							25,999.25		
0000000	008475 AMAZON CAPITAL SERVICES	1VRC-1TPK-173J	6/20/2022	4001-012200-9001-	66881	6/24/2022	2,204.82	Computer Hardware	05679
							2,204.82		
0000000	007508 POINT BROADBAND	3504829	6/10/2022	4001-012200-9001-	66894	6/24/2022	2,856.80	Computer Hardware	05679
							2,856.80		
0000000	002343 VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	66905	6/24/2022	18.42	Computer Hardware	05679
							18.42		
0000000	002343 VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	66905	6/24/2022	322.56	Computer Hardware	05679
							322.56		
0000000	002343 VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	66905	6/24/2022	859.90	Computer Hardware	05679
							859.90		
0000000	002343 VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	66905	6/24/2022	193.76	Computer Hardware	05679
							193.76		
0000000	002343 VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	66905	6/24/2022	992.00	Computer Hardware	05679
							992.00		
0000000	002343 VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	66905	6/24/2022	1,413.70	Computer Hardware	05679
							1,413.70		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	43.96	66905	6/24/2022	Computer Hardware	05679
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	39.99	66905	6/24/2022	Computer Hardware	05679
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	55.98-	66905	6/24/2022	Computer Hardware	05679
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-012200-9001-	249.99-	66905	6/24/2022	Computer Hardware	05679
0000000	002343	VISA	#2101 JUNE22	5/31/2022	4001-012200-9001-	45.28	66905	6/24/2022	Computer Hardware	05679
0000000	002343	VISA	#2101 JUNE22	5/31/2022	4001-012200-9001-	33.98	66905	6/24/2022	Computer Hardware	05679
					CHECK TOTAL	3,657.58				
0000000	008593	SHI INTERNATIONAL CORP	B15434036	6/23/2022	4001-012200-9001-	311.25	66977	6/30/2022	Computer Hardware	05682
0000000	008593	SHI INTERNATIONAL CORP	B15442056	6/24/2022	4001-012200-9001-	4,195.40	66977	6/30/2022	Computer Hardware	05682
0000000	008593	SHI INTERNATIONAL CORP	B56154962	6/23/2022	4001-012200-9001-	28,330.04	66977	6/30/2022	Computer Hardware	05682
					CHECK TOTAL	32,836.69				
					MAJOR ACCT. TOTAL	83,668.05				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008695	DOMINION VOTING SYSTEMS I	DVS144854	6/03/2022	4001-013020-3004-	66833	6/16/2022	Repair Maint. Voting Mach	05677
						3,992.28			
						3,992.28			
0000000	007530	A-Z OFFICE RESOURCE, INC.	5426759-0	5/23/2022	4001-013020-3008-	66813	6/16/2022	Election Day Supplies	05677
						109.99			
						109.99			
0000000	000833	A&B PRINTING LLC	15846	6/06/2022	4001-013020-5401-	66812	6/16/2022	Office Supplies	05677
						359.45			
						359.45			
0000000	007530	A-Z OFFICE RESOURCE, INC.	5435005-0	6/14/2022	4001-013020-5401-	66876	6/24/2022	Office Supplies	05679
						131.01			
						131.01			
0000000	008475	AMAZON CAPITAL SERVICES	1WDV-X3NH-3WQP	6/16/2022	4001-013020-5401-	66881	6/24/2022	Office Supplies	05679
0000000	008475	AMAZON CAPITAL SERVICES	117M-X4F9-NCT4	6/19/2022	4001-013020-5401-	66881	6/24/2022	Office Supplies	05679
						26.95			
						205.69			
0000000	000503	TRI-CITY BUSINESS MACHINE	AR27553	5/26/2022	4001-013020-9006-	66866	6/16/2022	Printer Supplies	05677
						529.26			
						529.26			

MAJOR ACCT. TOTAL

5,327.68

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006747	GREAT AMERICA FINANCIAL	31659776	5/17/2022	4001-021020-3005-	136.56	66730	6/10/2022	Services Contracts - Main	05675
						136.56				
0000000	006618	SOUTHWEST SHREDDING DBA	26858	5/28/2022	4001-021020-3005-	205.00	66780	6/10/2022	Services Contracts - Main	05675
						205.00				
0000000	002178	HUNGATE BUSINESS SERVICES	202871	6/21/2022	4001-021020-3005-	24.27	66887	6/24/2022	Services Contracts - Main	05679
						24.27				
0000000	006747	GREAT AMERICA FINANCIAL	31856393	6/16/2022	4001-021020-3005-	162.56	66957	6/30/2022	Services Contracts - Main	05682
						162.56				
0000000	006618	SOUTHWEST SHREDDING DBA	27022	6/09/2022	4001-021020-3005-	88.00	66978	6/30/2022	Services Contracts - Main	05682
						88.00				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57128	5/25/2022	4001-021020-9004-	313.49	66806	6/10/2022	Office Equipment/Furnishi	05675
						313.49				
0000000	008759	PITNEY BOWES INC	1020956478	6/17/2022	4001-021020-9004-	299.00	66893	6/24/2022	Office Equipment/Furnishi	05679
						299.00				
						299.00				
						1,228.88				
					MAJOR ACCT. TOTAL	1,228.88				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007518	CIT	40105686	5/31/2022	4001-021050-3005-	-	78.09	66715	6/10/2022	Service Contracts Mainten	05675
						CHECK TOTAL	78.09				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57383	6/03/2022	4001-021050-3005-	-	45.04	66872	6/16/2022	Service Contracts Mainten	05677
						CHECK TOTAL	45.04				
0000000	000923	APPALACHIAN JUVENILE COMM	JUNE22	6/01/2022	4001-021050-3009-	-	12,348.00	66699	6/10/2022	Service From Other Gov. E	05672
						CHECK TOTAL	12,348.00				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57383	6/03/2022	4001-021050-5504-	-	300.00	66872	6/16/2022	Travel (Convention & Educ	05677
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57383	6/03/2022	4001-021050-5801-	-	315.72	66872	6/16/2022	Dues And Association Mshp	05677
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57383	6/03/2022	4001-021050-9004-	-	25.00	66872	6/16/2022	Office Equipment/Furnishi	05677
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57484	6/07/2022	4001-021050-9006-	-	454.04	66872	6/16/2022	Office Furn/Equip CSU	05677
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57545	6/09/2022	4001-021050-9006-	-	1,077.00	66872	6/16/2022	Office Furn/Equip CSU	05677
						CHECK TOTAL	2,171.76				
						MAJOR ACCT. TOTAL	14,642.89				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	CLERK OF THE COURT	JURORS DEC21	6/28/2022	4001-021060-1009-	-	2,640.00	6/30/2022	Juror & Witnesses Wages	05682
0000000	CLERK OF THE COURT	39445-39450	6/28/2022	4001-021060-1009-	-	180.00	6/30/2022	Juror & Witnesses Wages	05682
					CHECK TOTAL	2,820.00			
0000000	JOHNSON, SHEILA B	06022022	6/02/2022	4001-021060-3002-	-	595.00	6/16/2022	Professional Services Oth	05677
					CHECK TOTAL	595.00			
0000000	TREASURER OF VIRGINIA	22-173C-VGS	3/30/2022	4001-021060-3002-	-	650.00	6/16/2022	Professional Services Oth	05677
0000000	TREASURER OF VIRGINIA	22-173C-JMS	5/10/2022	4001-021060-3006-	-	723.60	6/16/2022	Printing And Binding	05677
					CHECK TOTAL	1,373.60			
0000000	A&B PRINTING LLC	15857	6/06/2022	4001-021060-3006-	-	373.50	6/24/2022	Printing And Binding	05679
					CHECK TOTAL	373.50			
0000000	PITNEY BOWES GLOBAL FINAN	3315704197	5/18/2022	4001-021060-5201-	-	145.29	6/10/2022	Postal Services	05675
					CHECK TOTAL	145.29			
0000000	TREASURER OF VIRGINIA	22-173C-JMS	5/10/2022	4001-021060-5201-	-	700.00	6/16/2022	Postal Services	05677
					CHECK TOTAL	700.00			
0000000	MCCOLLUM BOTTLED WATER	47171TL	3/04/2022	4001-021060-5401-	-	19.48	6/10/2022	Office Supplies	05675
0000000	MCCOLLUM BOTTLED WATER	50172TL	4/01/2022	4001-021060-5401-	-	32.31	6/10/2022	Office Supplies	05675
0000000	MCCOLLUM BOTTLED WATER	53163TL	4/29/2022	4001-021060-5401-	-	17.33	6/10/2022	Office Supplies	05675
0000000	MCCOLLUM BOTTLED WATER	56414TL	5/27/2022	4001-021060-5401-	-	9.84	6/10/2022	Office Supplies	05675
0000000	MCCOLLUM BOTTLED WATER	56495TL	5/18/2022	4001-021060-5401-	-	38.31	6/10/2022	Office Supplies	05675
					CHECK TOTAL	117.27			
0000000	CLERK OF THE COURT	39425	6/10/2022	4001-021060-5401-	-	220.07	6/16/2022	Office Supplies	05677
					CHECK TOTAL	220.07			
0000000	ELAVON	K2151101441	5/31/2022	4001-021060-5401-	-	5.81	6/24/2022	Office Supplies	05679
0000000	ELAVON	K2151101550	5/31/2022	4001-021060-5401-	-	65.89	6/24/2022	Office Supplies	05679
					CHECK TOTAL	71.70			
0000000	TREASURER OF VIRGINIA	22-SWYPC-1223	6/06/2022	4001-021060-5401-	-	189.00	6/24/2022	Office Supplies	05679
					CHECK TOTAL	189.00			
0000000	WOLFE, TIM	REIMB JUNE22	6/22/2022	4001-021060-5401-	-	37.43	6/24/2022	Office Supplies	05679
					CHECK TOTAL	37.43			
0000000	GRAHAM JOHN	REIMB JUNE22	6/23/2022	4001-021060-5402-	-	45.15	6/30/2022	Reimbursable Office Expen	05682
					CHECK TOTAL	45.15			
0000000	TREASURER OF VIRGINIA	22-173C-RMS2	4/07/2022	4001-021060-5403-	-	8,520.88	6/16/2022	Coin Reimbursement	05677
					CHECK TOTAL	8,520.88			
0000000	TREASURER OF VIRGINIA	6172212	6/17/2022	4001-021060-5501-	-	274.95	6/24/2022	Travel (Mileage)	05679
					CHECK TOTAL	274.95			
0000000	CLERK OF THE COURT	39416	5/31/2022	4001-021060-8888-1	-	14.95	6/10/2022	Historical Projects -Cler	05675
					CHECK TOTAL	14.95			
					MAJOR ACCT. TOTAL	15,498.79			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	BLEVINS HARDWARE LLC	281630	5/23/2022	4001-021070-3004-	66706	15.54	6/10/2022	Repairs And Maintenance	05675
0000000	BLEVINS HARDWARE LLC	281674	5/23/2022	4001-021070-3004-	66706	5.69	6/10/2022	Repairs And Maintenance	05675
				CHECK TOTAL		21.23			
0000000	TRANE	312641734	5/23/2022	4001-021070-3004-	66798	792.66	6/10/2022	Repairs And Maintenance	05675
				CHECK TOTAL		792.66			
0000000	TRANE	12250981	5/24/2022	4001-021070-3004-	66986	58.86	6/30/2022	Repairs And Maintenance	05682
				CHECK TOTAL		58.86			
0000000	AEP/APPALACHIAN POWER CO	2603645900MAY22	5/20/2022	4001-021070-5101-	66697	190.38	6/10/2022	Electrical Service	05675
0000000	AEP/APPALACHIAN POWER CO	2981865500MAY22	5/20/2022	4001-021070-5101-	66697	2,104.94	6/10/2022	Electrical Service	05675
				CHECK TOTAL		2,295.32			
0000000	AEP/APPALACHIAN POWER CO	2262257716JUN22	6/16/2022	4001-021070-5101-	66929	9.12	6/30/2022	Electrical Service	05682
				CHECK TOTAL		9.12			
0000000	TOWN OF MARION, TREAS.	9997729 JUNE22	6/15/2022	4001-021070-5103-	66985	66.56	6/30/2022	Water and Sewer Services	05682
				CHECK TOTAL		66.56			
0000000	TREASURER OF SWYTH COUNTY	JUNE 2022	6/24/2022	4001-021070-5201-	66988	870.00	6/30/2022	Postal Services	05682
				CHECK TOTAL		870.00			
0000000	AFTON COMMUNICATIONS CORP	280415	6/01/2022	4001-021070-5203-	66698	285.76	6/10/2022	Telecommunications	05675
				CHECK TOTAL		285.76			
0000000	CENTURYLINK	455910968 MAY22	5/23/2022	4001-021070-5203-	66710	94.75	6/10/2022	Telecommunications	05675
				CHECK TOTAL		94.75			
0000000	CENTURYLINK	310014060 MAY22	5/26/2022	4001-021070-5203-	66827	1,151.96	6/16/2022	Telecommunications	05677
				CHECK TOTAL		1,151.96			
0000000	HUNGATE BUSINESS SERVICES	202033	6/06/2022	4001-021070-5203-	66840	178.92	6/16/2022	Telecommunications	05677
				CHECK TOTAL		178.92			
0000000	KWIK KAFE CO INC	3510:681633	6/02/2022	4001-021070-5203-	66842	12.00	6/16/2022	Telecommunications	05677
				CHECK TOTAL		12.00			
0000000	LEXISNEXIS RISK DATA MGT	108247020220531	5/31/2022	4001-021070-5203-	66843	150.00	6/16/2022	Telecommunications	05677
				CHECK TOTAL		150.00			
0000000	COMCAST	0103691 JUNE22	6/08/2022	4001-021070-5203-	66942	17.00	6/30/2022	Telecommunications	05682
				CHECK TOTAL		17.00			
0000000	GREAT AMERICA FINANCIAL	31827569	6/13/2022	4001-021070-5203-	66957	501.86	6/30/2022	Telecommunications	05682
				CHECK TOTAL		501.86			
0000000	VERIZON WIRELESS	9907940481	6/02/2022	4001-021070-5203-	66994	1,907.86	6/30/2022	Telecommunications	05682
0000000	VERIZON WIRELESS	9907940483	6/02/2022	4001-021070-5203-	66994	122.49	6/30/2022	Telecommunications	05682
				CHECK TOTAL		2,030.35			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	001191	SHERIFF-PETTYCASH	904640	6/03/2022	4001-021070-5401-	-	6/10/2022	31.80	Office Supplies	05675
						CHECK TOTAL		31.80		
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57285	5/31/2022	4001-021070-5401-	-	6/10/2022	104.42	Office Supplies	05675
						CHECK TOTAL		104.42		
0000000	001191	SHERIFF-PETTYCASH	904646	6/06/2022	4001-021070-5401-	-	6/16/2022	47.99	Office Supplies	05677
0000000	001191	SHERIFF-PETTYCASH	904650	6/09/2022	4001-021070-5401-	-	6/16/2022	7.88	Office Supplies	05677
						CHECK TOTAL		55.87		
0000000	001191	SHERIFF-PETTYCASH	904654	6/14/2022	4001-021070-5401-	-	6/30/2022	11.47	Office Supplies	05682
						CHECK TOTAL		11.47		
0000000	003401	WALMART (SHERIFF)	1642578943	6/19/2022	4001-021070-5401-	-	6/30/2022	5.91	Office Supplies	05682
0000000	003401	WALMART (SHERIFF)	1642578943	6/19/2022	4001-021070-5401-	-	6/30/2022	44.88	Office Supplies	05682
0000000	003401	WALMART (SHERIFF)	1642578943	6/19/2022	4001-021070-5401-	-	6/30/2022	10.44	Office Supplies	05682
						CHECK TOTAL		61.23		
0000000	000582	ARMY & NAVY	53539	5/26/2022	4001-021070-5402-1	-	6/10/2022	9.90	Dog-Supplies, Food, Train	05675
						CHECK TOTAL		9.90		
0000000	004273	RAY ALLEN	RINVI89996	6/08/2021	4001-021070-5402-1	-	6/10/2022	326.89	Dog-Supplies, Food, Train	05675
0000000	004273	RAY ALLEN	R0059429	5/31/2022	4001-021070-5402-1	-	6/10/2022	2,104.98	Dog-Supplies, Food, Train	05675
						CHECK TOTAL		2,431.87		
0000000	001273	BLUE RIDGE KNIVES	1444068-IN	6/03/2022	4001-021070-5402-1	-	6/16/2022	836.00	Dog-Supplies, Food, Train	05677
						CHECK TOTAL		836.00		
0000000	006904	GLADE SPRING VETERINARY	14429	4/21/2022	4001-021070-5402-1	-	6/16/2022	484.94	Dog-Supplies, Food, Train	05677
						CHECK TOTAL		484.94		
0000000	001273	BLUE RIDGE KNIVES	1446015-IN	6/15/2022	4001-021070-5402-1	-	6/30/2022	69.89	Dog-Supplies, Food, Train	05682
						CHECK TOTAL		69.99		
0000000	001191	SHERIFF-PETTYCASH	904656	6/15/2022	4001-021070-5402-1	-	6/30/2022	84.23	Dog-Supplies, Food, Train	05682
						CHECK TOTAL		84.23		
0000000	007136	KELSAN	3459220-00	6/03/2022	4001-021070-5405-	-	6/10/2022	495.00	Janitorial and Housekeepin	05675
						CHECK TOTAL		495.00		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-761062	5/17/2022	4001-021070-5406-	-	6/10/2022	9,567.83	Fuel	05675
						CHECK TOTAL		9,567.83		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-765597	5/31/2022	4001-021070-5406-	-	6/16/2022	2,076.37	Fuel	05677
						CHECK TOTAL		2,076.37		
0000000	005552	SMITH'S AUTO REPAIR	SO 321	5/20/2022	4001-021070-5408-	-	6/03/2022	307.18	Vehicle & Powered Equipme	05670
						CHECK TOTAL		307.18		
0000000	000511	THOMPSON TIRE	289776	5/25/2022	4001-021070-5408-	-	6/03/2022	150.75	Vehicle & Powered Equipme	05670
						CHECK TOTAL		150.75		

SMYTH COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008339	ADVANCE AUTO PARTS	2440215432823	6/03/2022	4001-021070-5408-	66695	6/10/2022	3.90	Vehicle & Powered Equipme	05675
								3.90		
0000000	007046	MARION TIRE	52129	5/02/2022	4001-021070-5408-	66744	6/10/2022	20.00	Vehicle & Powered Equipme	05675
0000000	007046	MARION TIRE	52240	5/11/2022	4001-021070-5408-	66744	6/10/2022	20.00	Vehicle & Powered Equipme	05675
0000000	007046	MARION TIRE	52339	5/18/2022	4001-021070-5408-	66744	6/10/2022	28.00	Vehicle & Powered Equipme	05675
0000000	007046	MARION TIRE	52399	5/24/2022	4001-021070-5408-	66744	6/10/2022	34.00	Vehicle & Powered Equipme	05675
0000000	007046	MARION TIRE	52417	5/25/2022	4001-021070-5408-	66744	6/10/2022	45.00	Vehicle & Powered Equipme	05675
0000000	007046	MARION TIRE	52421	5/25/2022	4001-021070-5408-	66744	6/10/2022	20.00	Vehicle & Powered Equipme	05675
								167.00		
0000000	002910	R & M AUTOMOTIVE	192403	5/26/2022	4001-021070-5408-	66762	6/10/2022	623.54	Vehicle & Powered Equipme	05675
0000000	002910	R & M AUTOMOTIVE	192428	6/03/2022	4001-021070-5408-	66762	6/10/2022	565.65	Vehicle & Powered Equipme	05675
								1,189.19		
0000000	000511	THOMPSON TIRE	289788	5/26/2022	4001-021070-5408-	66790	6/10/2022	503.68	Vehicle & Powered Equipme	05675
								503.68		
0000000	008339	ADVANCE AUTO PARTS	2440214722773	5/27/2022	4001-021070-5408-	66814	6/16/2022	13.22	Vehicle & Powered Equipme	05677
								13.22		
0000000	007939	BEVERLY'S BODY SHOP LLC	565374	5/03/2022	4001-021070-5408-	66821	6/16/2022	951.07	Vehicle & Powered Equipme	05677
0000000	007939	BEVERLY'S BODY SHOP LLC	565375	6/08/2022	4001-021070-5408-	66821	6/16/2022	310.00	Vehicle & Powered Equipme	05677
								1,261.07		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-765597	5/31/2022	4001-021070-5408-	66844	6/16/2022	7,700.31	Vehicle & Powered Equipme	05677
								7,700.31		
0000000	002910	R & M AUTOMOTIVE	192405	5/27/2022	4001-021070-5408-	66851	6/16/2022	1,236.02	Vehicle & Powered Equipme	05677
								1,236.02		
0000000	002962	SALTVILLE AUTO SERVICE	5/12/22 SO #310	6/12/2022	4001-021070-5408-	66854	6/16/2022	274.21	Vehicle & Powered Equipme	05677
0000000	002962	SALTVILLE AUTO SERVICE	5/16/22 SO #310	5/16/2022	4001-021070-5408-	66854	6/16/2022	534.99	Vehicle & Powered Equipme	05677
0000000	002962	SALTVILLE AUTO SERVICE	6/8/22 SO	6/08/2022	4001-021070-5408-	66854	6/16/2022	25.00	Vehicle & Powered Equipme	05677
								834.20		
0000000	008339	ADVANCE AUTO PARTS	2440213042539	5/10/2022	4001-021070-5408-	66928	6/30/2022	342.49	Vehicle & Powered Equipme	05682
0000000	008339	ADVANCE AUTO PARTS	2440216133073	6/10/2022	4001-021070-5408-	66928	6/30/2022	150.74	Vehicle & Powered Equipme	05682
0000000	008339	ADVANCE AUTO PARTS	2440217444462	5/23/2022	4001-021070-5408-	66928	6/30/2022	89.90	Vehicle & Powered Equipme	05682
								583.13		
0000000	000638	NAPA AUTO PARTS MARION	466767	6/10/2022	4001-021070-5408-	66969	6/30/2022	52.85	Vehicle & Powered Equipme	05682
								52.85		
0000000	007525	O'REILLY AUTO PARTS	1376-404204	6/24/2022	4001-021070-5408-	66971	6/30/2022	52.18	Vehicle & Powered Equipme	05682
								52.18		
0000000	001191	SHERIFF-PETTYCASH	904651	6/10/2022	4001-021070-5408-	66976	6/30/2022	428.07	Vehicle & Powered Equipme	05682
								428.07		
0000000	000511	THOMPSON TIRE	289983	6/16/2022	4001-021070-5408-	66984	6/30/2022	20.00	Vehicle & Powered Equipme	05682
								20.00		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	007970	AXON ENTERPRISES, INC.	0-0000077365	6/06/2022	4001-021070-5409-1	66703	6/10/2022	2,553.06	Less Lethal Ammunition	05675
								2,553.06		
0000000	008254	COMMONWEALTH INDUSTRIES,	LE202200365	6/20/2022	4001-021070-5409-1	66944	6/30/2022	642.50	Less Lethal Ammunition	05682
								642.50		
0000000	001191	SHERIFF-PETTYCASH	904634	5/25/2022	4001-021070-5503-	66680	6/03/2022	11.90	Travel (Subsist. & Lodgin	05670
0000000	001191	SHERIFF-PETTYCASH	904635	5/25/2022	4001-021070-5503-	66680	6/03/2022	12.61	Travel (Subsist. & Lodgin	05670
								24.51		
0000000	001191	SHERIFF-PETTYCASH	904617	5/10/2022	4001-021070-5503-	66768	6/10/2022	112.07	Travel (Subsist. & Lodgin	05675
								112.07		
0000000	001191	SHERIFF-PETTYCASH	904645	6/06/2022	4001-021070-5503-	66857	6/16/2022	45.27	Travel (Subsist. & Lodgin	05677
0000000	001191	SHERIFF-PETTYCASH	905961	3/15/2022	4001-021070-5503-	66857	6/16/2022	320.70	Travel (Subsist. & Lodgin	05677
								365.97		
0000000	001191	SHERIFF-PETTYCASH	904652	6/13/2022	4001-021070-5503-	66976	6/30/2022	500.00	Travel (Subsist. & Lodgin	05682
0000000	001191	SHERIFF-PETTYCASH	904653	6/13/2022	4001-021070-5503-	66976	6/30/2022	47.66	Travel (Subsist. & Lodgin	05682
								547.66		
0000000	001273	BLUE RIDGE KNIVES	1442346-IN	5/24/2022	4001-021070-5504-	66667	6/03/2022	58.98	Travel (Conference & Education	05670
								58.98		
0000000	001191	SHERIFF-PETTYCASH	904633	5/23/2022	4001-021070-5504-	66680	6/03/2022	323.93	Travel (Conference & Education	05670
								323.93		
0000000	001191	SHERIFF-PETTYCASH	904636	6/01/2022	4001-021070-5504-	66768	6/10/2022	41.50	Travel (Conference & Education	05675
								41.50		
0000000	001191	SHERIFF-PETTYCASH	904642	6/03/2022	4001-021070-5504-	66857	6/16/2022	86.11	Travel (Conference & Education	05677
0000000	001191	SHERIFF-PETTYCASH	904649	6/08/2022	4001-021070-5504-	66857	6/16/2022	138.85	Travel (Conference & Education	05677
								224.96		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-767022	6/01/2022	4001-021070-5504-	66962	6/30/2022	9,282.78	Travel (Conference & Education	05682
								9,282.78		
0000000	001191	SHERIFF-PETTYCASH	904647	6/06/2022	4001-021070-5801-	66857	6/16/2022	300.00	Dues & Association Member	05677
0000000	001191	SHERIFF-PETTYCASH	904648	6/08/2022	4001-021070-5801-	66857	6/16/2022	500.00	Dues & Association Member	05677
								800.00		
0000000	001191	SHERIFF-PETTYCASH	904660	6/22/2022	4001-021070-5801-	66976	6/30/2022	200.00	Dues & Association Member	05682
								200.00		
0000000	004041	KING MOORE, INC.	4248	6/02/2022	4001-021070-8888-27	66736	6/10/2022	4,200.00	Information Systems/Maint	05675
0000000	004041	KING MOORE, INC.	4249	6/02/2022	4001-021070-8888-27	66736	6/10/2022	2,500.00	Information Systems/Maint	05675
								6,700.00		
0000000	002343	VISA	#3381 JUNE22	5/31/2022	4001-021070-8888-27	66870	6/16/2022	54.99	Information Systems/Maint	05677
								54.99		

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005411 ID NETWORKS INC.	279479	6/24/2022	4001-021070-8888-27 -	66958	6/30/2022	Information Systems/Maint	05682
					4,460.00			
					4,460.00			
0000000	001191 SHERIFF-PETTYCASH	904641	6/03/2022	4001-021070-8888-81 -	66768	6/10/2022	Meth Lab Cleanup Costs	05675
0000000	001191 SHERIFF-PETTYCASH	904643	6/03/2022	4001-021070-8888-81 -	66768	6/10/2022	Meth Lab Cleanup Costs	05675
					593.19			
					613.19			
0000000	001191 SHERIFF-PETTYCASH	904658	6/21/2022	4001-021070-8888-81 -	66976	6/30/2022	Meth Lab Cleanup Costs	05682
0000000	001191 SHERIFF-PETTYCASH	904659	6/21/2022	4001-021070-8888-81 -	66976	6/30/2022	Meth Lab Cleanup Costs	05682
					70.74			
					11.26			
					82.00			
0000000	008535 PROFESS COMMUNIC SYSTEMS	116000739-1	6/02/2022	4001-021070-8888-82 -	66849	6/16/2022	Radio System	05677
0000000	008535 PROFESS COMMUNIC SYSTEMS	116000740-1	6/02/2022	4001-021070-8888-82 -	66849	6/16/2022	Radio System	05677
					18.00			
					18.00			
					36.00			
0000000	008564 SAFE LIFE DEFENSE	4911	6/07/2022	4001-021070-8888-82 -	66853	6/16/2022	Radio System	05677
					170.10			
					170.10			
0000000	007573 MANSFIELD OIL COMPANY	SQICD-768742	6/15/2022	4001-021070-8888-82 -	66962	6/30/2022	Radio System	05682
					9,529.59			
					9,529.59			
0000000	002915 VA SHERIFFS' ASSOCIATION	300000661	6/21/2022	4001-021070-8888-82 -	66993	6/30/2022	Radio System	05682
					2,502.00			
					2,502.00			
0000000	008768 COMMONWEALTH INDUSTRIAL	24019	6/16/2022	4001-021070-8888-84 -	66943	6/30/2022	OSHA-Equipment staff/vehicles	05682
					1,831.20			
					1,831.20			
0000000	008564 SAFE LIFE DEFENSE	804362	6/23/2022	4001-021070-8888-84 -	66974	6/30/2022	OSHA-Equipment staff/vehicles	05682
					4,761.00			
					4,761.00			
0000000	008033 TRUBLU TACTICAL	4430-3210	6/10/2022	4001-021070-8888-84 -	66990	6/30/2022	OSHA-Equipment staff/vehicles	05682
					1,695.84			
					1,695.84			
					86,973.85			
				MAJOR ACCT. TOTAL				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002178	HUNGATE BUSINESS SERVICES	201732	6/01/2022	4001-022010-3005-	13.63	66733	6/10/2022	Services Contracts-Mainte	05675
0000000	002178	HUNGATE BUSINESS SERVICES	201959	6/03/2022	4001-022010-3005-	32.93	66733	6/10/2022	Services Contracts-Mainte	05675
					CHECK TOTAL	46.56				
0000000	006747	GREAT AMERICA FINANCIAL	31813605	6/09/2022	4001-022010-3005-	230.00	66957	6/30/2022	Services Contracts-Mainte	05682
					CHECK TOTAL	230.00				
0000000	003760	MCCOLLUM BOTTLED WATER	1080535	5/31/2022	4001-022010-5308-	12.50	66745	6/10/2022	Reimbursed Office Supplie	05675
0000000	003760	MCCOLLUM BOTTLED WATER	56413TL	5/27/2022	4001-022010-5308-	9.84	66745	6/10/2022	Reimbursed Office Supplie	05675
					CHECK TOTAL	22.34				
0000000	006618	SOUTHWEST SHREDDING DBA	26859	5/28/2022	4001-022010-5308-	45.00	66780	6/10/2022	Reimbursed Office Supplie	05675
					CHECK TOTAL	45.00				
0000000	002343	VISA	#2101 JUNE22	5/31/2022	4001-022010-5308-	38.38	66905	6/24/2022	Reimbursed Office Supplie	05679
					CHECK TOTAL	38.38				
0000000	006618	SOUTHWEST SHREDDING DBA	27021	6/09/2022	4001-022010-5308-	48.00	66978	6/30/2022	Reimbursed Office Supplie	05682
					CHECK TOTAL	48.00				
0000000	003520	WALMART (COMM ATTY)	1642544961	6/07/2022	4001-022010-5308-	126.68	66997	6/30/2022	Reimbursed Office Supplie	05682
					CHECK TOTAL	126.68				
0000000	008588	VACA	22 VACACONF 150	5/20/2022	4001-022010-8888-48 -	810.00	66903	6/24/2022	Training	05679
					CHECK TOTAL	810.00				
					MAJOR ACCT. TOTAL	1,426.96				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK DATE	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008188	JERRY PETERS SALES	52607	5/27/2022	4001-022011-3006-	-	66674	342.33	6/03/2022	Brochures and Printing	05670
						CHECK TOTAL		342.33			
0000000	000833	A&E PRINTING LLC	15893	6/22/2022	4001-022011-3006-	-	66875	15.00	6/24/2022	Brochures and Printing	05679
						CHECK TOTAL		15.00			
0000000	002343	VISA	#2101 JUNE22	5/31/2022	4001-022011-5203-	-	66905	49.18	6/24/2022	Telephone	05679
						CHECK TOTAL		49.18			
0000000	008475	AMAZON CAPITAL SERVICES	LXT7-C1FK-QJ7G	6/20/2022	4001-022011-5401-	-	66881	224.53	6/24/2022	Office Supplies/Equipment	05679
						CHECK TOTAL		224.53			
0000000	008311	WALMART (VICTIM WITNESS)	TR# 02805	6/24/2022	4001-022011-5401-	-	66999	52.96	6/30/2022	Office Supplies/Equipment	05682
						CHECK TOTAL		52.96			
						MAJOR ACCT. TOTAL		684.00			

AP308MA SMYTH COUNTY

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007530	A-Z OFFICE RESOURCE, INC.	5429726-0	6/14/2022	4001-031030-5401-	810.24	66927	6/30/2022	Office Supplies	05682

CHECK TOTAL

810.24

MAJOR ACCT. TOTAL

810.24

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	003139	CENTURYLINK	309836212	MAY22	4001-031040-3005-	-	66710	6/10/2022	Service Contracts-Mainten	05675
						CHECK TOTAL	1,565.48			
							1,565.48			
0000000	007785	FIDELITY POWER SYSTEMS	FPSMC0048259	6/02/2022	4001-031040-3005-	-	66836	6/16/2022	Service Contracts-Mainten	05677
						CHECK TOTAL	2,400.00			
							2,400.00			
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-031040-3005-	-	66905	6/24/2022	Service Contracts-Mainten	05679
						CHECK TOTAL	79.78			
							79.78			
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226MAY22	5/27/2022	4001-031040-5101-	-	66697	6/10/2022	Radio Site Improvements &	05675
						CHECK TOTAL	85.47			
							85.47			
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201JUN22	6/16/2022	4001-031040-5101-	-	66879	6/24/2022	Radio Site Improvements &	05680
						CHECK TOTAL	79.71			
							79.71			
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609JUN22	5/23/2022	4001-031040-5101-	-	66880	6/24/2022	Radio Site Improvements &	05680
						CHECK TOTAL	58.22			
							58.22			
0000000	007024	BEST WAY INC	083985	5/10/2022	4001-031040-8888-25	-	66666	6/03/2022	E-911 Signs	05670
						CHECK TOTAL	357.00			
							357.00			
0000000	007024	BEST WAY INC	084140	6/21/2022	4001-031040-8888-25	-	66882	6/24/2022	E-911 Signs	05679
						CHECK TOTAL	190.00			
							190.00			
							4,815.66			
						MAJOR ACCT. TOTAL				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	JUNE22 FD	6/01/2022	4001-032020-5604-2	CHECK TOTAL	6,250.00	66794	6/10/2022	Town of Marion Fire	05672
							6,250.00				
0000000	003798	CHILHOWIE FIRE DEPT/EMS	JUNE22 FD	6/01/2022	4001-032020-5604-3	CHECK TOTAL	7,708.33	66714	6/10/2022	Town of Chilhowie Fire	05672
							7,708.33				
0000000	000729	ADWOLFE VOL. FIRE DEPART.	JUNE22	6/01/2022	4001-032020-5604-40	CHECK TOTAL	3,083.33	66696	6/10/2022	Adwolfe VFD	05672
							3,083.33				
0000000	000731	ATKINS VOL. FIRE DEPART.	JUNE22	6/01/2022	4001-032020-5604-41	CHECK TOTAL	3,083.33	66702	6/10/2022	Atkins VFD	05672
							3,083.33				
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	JUNE22	6/01/2022	4001-032020-5604-42	CHECK TOTAL	3,083.33	66753	6/10/2022	Nebo VFD	05672
							3,083.33				
0000000	000728	SUGAR GROVE VOL FIRE DEPT	JUNE22	6/01/2022	4001-032020-5604-43	CHECK TOTAL	3,083.33	66785	6/10/2022	Sugar Grove VFD	05672
							3,083.33				
0000000	000725	SALTVILLE VOL. FIRE DEPT.	JUNE22	6/01/2022	4001-032020-5604-44	CHECK TOTAL	3,083.33	66767	6/10/2022	Town of Saltville Fire	05672
							3,083.33				
0000000	000729	ADWOLFE VOL. FIRE DEPART.	FY22 AIDTLOCAL	6/14/2022	4001-032020-5604-7	CHECK TOTAL	20,098.50	66815	6/16/2022	Fire Program Fund	05677
							20,098.50				
0000000	000731	ATKINS VOL. FIRE DEPART.	FY22 AIDTLOCAL	6/14/2022	4001-032020-5604-7	CHECK TOTAL	20,098.50	66873	6/16/2022	Fire Program Fund	05677
							20,098.50				
0000000	003798	CHILHOWIE FIRE DEPT/EMS	FY22 AIDTLOCAL	6/14/2022	4001-032020-5604-7	CHECK TOTAL	5,098.50	66828	6/16/2022	Fire Program Fund	05677
							5,098.50				
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	FY22 AIDTLOCAL	6/14/2022	4001-032020-5604-7	CHECK TOTAL	20,098.50	66847	6/16/2022	Fire Program Fund	05677
							20,098.50				
0000000	000725	SALTVILLE VOL. FIRE DEPT.	FY22 AIDTLOCAL	6/14/2022	4001-032020-5604-7	CHECK TOTAL	5,098.50	66874	6/16/2022	Fire Program Fund	05677
							5,098.50				
0000000	000728	SUGAR GROVE VOL FIRE DEPT	FY22 AIDTLOCAL	6/14/2022	4001-032020-5604-7	CHECK TOTAL	20,098.50	66860	6/16/2022	Fire Program Fund	05677
							20,098.50				
						MAJOR ACCT. TOTAL	119,965.98				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	JUNE22 EMS	6/01/2022	4001-032030-5604-3	-	CHECK TOTAL	10,000.00	66794	6/10/2022	Town of Marion EMS	05672
								10,000.00				
0000000	003798	CHILHOWIE FIRE DEPT/EMS	JUNE22 EMS	6/01/2022	4001-032030-5604-4	-	CHECK TOTAL	10,000.00	66714	6/10/2022	Town of Chilhowie EMS	05672
								10,000.00				
0000000	008586	TOWN OF SALTVILLE, TREAS	JUNE22	6/01/2022	4001-032030-5604-6	-	CHECK TOTAL	10,000.00	66796	6/10/2022	Town of Saltville EMS	05672
								10,000.00				
0000000	000752	SUGAR GROVE LIFE SAV CREW	JUNE22	6/01/2022	4001-032030-5604-7	-	CHECK TOTAL	3,083.33	66784	6/10/2022	Sugar Grove Rescue Squad	05672
								3,083.33				
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	FY22 EMS SVC	6/13/2022	4001-032030-5604-8	-	CHECK TOTAL	5,000.00	66847	6/16/2022	Nebo VFD (Rescue)	05677
								5,000.00				
0000000	005454	CHILHOWIE FIRE DEPT/EMS	FY21-22	6/14/2022	4001-032030-8888-	-	CHECK TOTAL	7,076.68	66829	6/16/2022	Four For Life Funds	05677
								7,076.68				
0000000	005454	SUGAR GROVE LIFE SAV CREW	FY21-22	6/14/2022	4001-032030-8888-	-	CHECK TOTAL	7,076.68	66859	6/16/2022	Four For Life Funds	05677
								7,076.68				
0000000	008062	TOWN OF MARION	FY21-22	6/14/2022	4001-032030-8888-	-	CHECK TOTAL	7,076.68	66862	6/16/2022	Four For Life Funds	05677
								7,076.68				
0000000	008756	TOWN OF SALTVILLE	FY21-22	6/14/2022	4001-032030-8888-	-	CHECK TOTAL	7,076.68	66864	6/16/2022	Four For Life Funds	05677
								7,076.68				
								66,390.05			MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005221	SOUTHWEST VA REGIONAL	JUNE22	6/01/2022	4001-033010-7001-	166,637.91	66781	6/10/2022	Regional Jail Operational	05672
0000000	005221	SOUTHWEST VA REGIONAL	JUNE22 DEBT	6/01/2022	4001-033010-7002-	43,202.41	66781	6/10/2022	Regional Jail Debt Servic	05672
					CHECK TOTAL	209,840.32				
					MAJOR ACCT. TOTAL	209,840.32				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-034010-5401-	10.52	66905	6/24/2022	Office Supplies	05679
						10.52				
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-760153	5/01/2022	4001-034010-5406-	209.86	66675	6/03/2022	Fuel	05670
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-760881	5/17/2022	4001-034010-5406-	89.61	66675	6/03/2022	Fuel	05670
						299.47				
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-765423	5/31/2022	4001-034010-5406-	310.55	66962	6/30/2022	Fuel	05682
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-768561	6/15/2022	4001-034010-5406-	211.68	66962	6/30/2022	Fuel	05682
						522.23				
0000000	008765	NATL FIRE PROTECT ASSOC	RENEWAL 2022	6/21/2022	4001-034010-5411-	1,345.50	66970	6/30/2022	Books And Subscriptions	05682
						1,345.50				
0000000	008317	WILSON, DANIEL	REIMB DHCD TRNG	6/09/2022	4001-034010-5501-	300.00	66804	6/10/2022	Travel (Mileage)	05675
						300.00				
0000000	008766	PENNINGTON, KENNETH	REIMB JUNE22	6/13/2022	4001-034010-5501-	450.45	66972	6/30/2022	Travel (Mileage)	05682
						450.45				
0000000	008317	WILSON, DANIEL	REIMB DHCD TRNG	6/09/2022	4001-034010-5503-	26.00	66804	6/10/2022	Travel (Subsist. & Lodgin	05675
0000000	008317	WILSON, DANIEL	REIMB DHCD TRNG	6/09/2022	4001-034010-5503-	33.45	66804	6/10/2022	Travel (Subsist. & Lodgin	05675
						59.45				
0000000	006403	CREASY, REBECCA	REIMB JUNE22	6/06/2022	4001-034010-5504-	150.00	66832	6/16/2022	Travel (Convention & Educ	05677
						150.00				
0000000	000959	D & D TROPHIES	J PUGH PLAQUE	6/09/2022	4001-034010-5801-	30.00	66718	6/10/2022	Dues & Association Member	05675
						30.00				
						3,177.62				

MAJOR ACCT. TOTAL

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	001797	SMYTH CO ANIMAL HOSPITAL	052522 6C	5/26/2022	4001-035010-3002-	66682	6/03/2022	148.99	Professional Services (Ve	05670
								148.99		
0000000	006077	VCA HIGHLANDS ANIMAL HOSP	171248195	5/31/2022	4001-035010-3002-	66693	6/03/2022	189.10	Professional Services (Ve	05670
								189.10		
0000000	001797	SMYTH CO ANIMAL HOSPITAL	11792 053122 ID	6/03/2022	4001-035010-3002-	66771	6/10/2022	739.45	Professional Services (Ve	05675
								739.45		
0000000	000512	AEP/APPALACHIAN POWER CO	234622280IMAY22	5/24/2022	4001-035010-5101-	66697	6/10/2022	71.98	Electrical Services	05675
								71.98		
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 MAY22	5/23/2022	4001-035010-5103-	66777	6/10/2022	43.95	Water And Sewer	05675
								43.95		
0000000	003139	CENTURYLINK	309977725 JUN22	6/01/2022	4001-035010-5203-	66827	6/16/2022	212.50	Telecommunications	05677
								212.50		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-760881	5/17/2022	4001-035010-5406-	66675	6/03/2022	68.83	Fuel	05670
								68.83		
0000000	007769	TODD'S FUEL	36554	5/23/2022	4001-035010-5406-	66688	6/03/2022	1,114.25	Fuel	05670
								1,114.25		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-768561	6/15/2022	4001-035010-5406-	66962	6/30/2022	107.61	Fuel	05682
								107.61		
0000000	007769	TODD'S FUEL	36554	5/23/2022	4001-035010-5408-	66688	6/03/2022	215.53	Vehicle And Powered Equip	05670
								215.53		
0000000	001302	CHILHOWIE CHEVRON SERVICE	6-24-22 AC	6/24/2022	4001-035010-5408-	66939	6/30/2022	20.00	Vehicle And Powered Equip	05682
								20.00		
0002505	001425	ANIMAL CARE EQUIPMENT	102143	5/20/2022	4001-035010-5420-	66663	6/03/2022	845.26	Animal Control Supplies &	05670
0002505	001425	ANIMAL CARE EQUIPMENT	102146	5/20/2022	4001-035010-5420-	66663	6/03/2022	489.00	Animal Control Supplies &	05670
								1,334.26		
0000000	001273	BLUE RIDGE KNIVES	1445249-IN	6/10/2022	4001-035010-5420-	66823	6/16/2022	263.55	Animal Control Supplies &	05677
								263.55		
0000000	000856	SMYTH FARM BUREAU	6/14/22 AC	6/14/2022	4001-035010-5420-	66898	6/24/2022	26.55	Animal Control Supplies &	05679
								26.55		
0000000	006904	GLADE SPRING VETERINARY	13802 SEYMOUR	3/22/2022	4001-035010-5802-	66672	6/03/2022	40.00	Spay and Neuter Program	05670
								40.00		
0000000	008753	EATON, MELISSA S	052322-1D REIMB	6/07/2022	4001-035010-5802-	66725	6/10/2022	60.00	Spay and Neuter Program	05675
								60.00		
0000000	002343	VISA	#2101 JUNE22	5/31/2022	4001-035010-9005-	66905	6/24/2022	929.70	Specific Use	05679
								929.70		
								5,586.25	MAJOR ACCT. TOTAL	

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P/O NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004086	TREASURER OF VIRGINIA	CROSBY, NIKO	5/19/2022	4001-035030-3001-	20.00	66690	6/03/2022	Professional Health Servi	05670
						20.00				
									CHECK TOTAL	
0000000	004086	TREASURER OF VIRGINIA	SUMPTER, JOHN	6/01/2022	4001-035030-3001-	20.00	66989	6/30/2022	Professional Health Servi	05682
						20.00				
									CHECK TOTAL	
						40.00			MAJOR ACCT. TOTAL	

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	BRISTOL BROADCASTING CO-W	1647-00005-0089	5/31/2022	4001-035050-3005-	66825	6/16/2022	Services Contracts -Maint	05677
					42.50			
					42.50			
0000000	AFTON COMMUNICATIONS CORP	280417	6/01/2022	4001-035050-5203-	66698	6/10/2022	Telecommunications	05675
					47.80			
					47.80			
0000000	VERIZON WIRELESS	9907940482	6/02/2022	4001-035050-5203-	66868	6/16/2022	Telecommunications	05677
					40.03			
					40.03			
0000000	PAPA'S CAFE	123456	6/15/2022	4001-035050-5401-	66890	6/24/2022	Office Supplies	05679
					530.00			
					530.00			
0000000	CRAWFORD, CURTIS	REIMB JUNE22	6/14/2022	4001-035050-5401-	66946	6/30/2022	Office Supplies	05682
					91.77			
					91.77			
0000000	WITMER PUBLIC SAFETY GROU	S050758	6/15/2022	4001-035050-5401-	67002	6/30/2022	Office Supplies	05682
					230.51			
					230.51			
0000000	MANSFIELD OIL COMPANY	SQLCD-760153	5/01/2022	4001-035050-5408-	66675	6/03/2022	Vehicle & Powered Equip.	05670
					154.84			
					154.84			
0000000	MANSFIELD OIL COMPANY	SQLCD-760881	5/17/2022	4001-035050-5408-	66675	6/03/2022	Vehicle & Powered Equip.	05670
					119.46			
					119.46			
0000000	MANSFIELD OIL COMPANY	SQLCD-765423	5/31/2022	4001-035050-5408-	66962	6/30/2022	Vehicle & Powered Equip.	05682
					138.52			
					138.52			
0000000	MANSFIELD OIL COMPANY	SQLCD-768561	6/15/2022	4001-035050-5408-	66962	6/30/2022	Vehicle & Powered Equip.	05682
					219.93			
					219.93			
0000000	HIGHLANDS SIGNS	5/31/22	5/31/2022	4001-035050-7001-	66673	6/03/2022	Machinery & Equipment	05670
					1,339.00			
					1,339.00			
0000000	WITMER PUBLIC SAFETY GROU	S044774	6/02/2022	4001-035050-7001-	67002	6/30/2022	Machinery & Equipment	05682
					400.00			
					400.00			
0000000	WITMER PUBLIC SAFETY GROU	S044774	6/02/2022	4001-035050-7003-	67002	6/30/2022	HAZMAT Equipment	05682
					936.66			
					936.66			
0000000	ADWOLFE VOL. FIRE DEPART.	21121901	12/19/2021	4001-035050-7004-	66815	6/16/2022	HAZMAT Reimbursement/Bill	05677
					480.00			
					480.00			
0000000	ATKINS VOL. FIRE DEPART.	22011701	1/17/2022	4001-035050-7004-	66819	6/16/2022	HAZMAT Reimbursement/Bill	05677
					540.00			
					540.00			
0000000	ATKINS VOL. FIRE DEPART.	22022401	2/24/2022	4001-035050-7004-	66819	6/16/2022	HAZMAT Reimbursement/Bill	05677
					400.00			
					400.00			
0000000	WITMER PUBLIC SAFETY GROU	S044774	6/02/2022	4001-035050-7004-	67002	6/30/2022	HAZMAT Reimbursement/Bill	05682
					1,091.70			
					1,091.70			
0000000	WITMER PUBLIC SAFETY GROU	S055757	6/27/2022	4001-035050-7004-	67002	6/30/2022	HAZMAT Reimbursement/Bill	05682
					49.01			
					49.01			
0000000	WITMER PUBLIC SAFETY GROU	S050758	6/15/2022	4001-035050-7012-	67002	6/30/2022	VDEM Active Threat Response Gr	05682
					286.18			
					286.18			
					1,426.89			
					1,426.89			
					7,137.91			
					7,137.91			
							MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	004035	R & R ENTERPRISES, INC	71425	5/25/2022	4001-042030-3005-	66763	55.00	6/10/2022	Services Contracts -Maint	05675
							55.00			
0000000	004035	R & R ENTERPRISES, INC	72574	6/25/2022	4001-042030-3005-	66973	55.00	6/30/2022	Services Contracts -Maint	05682
0000000	008065	JOHN DEERE FINANCIAL	2658182	6/14/2022	4001-042030-3024-	66959	2,468.99	6/30/2022	Solid Waste Loader Paymen	05682
							2,468.99			
0000000	008065	JOHN DEERE FINANCIAL	030-0067418-000	6/30/2022	4001-042030-3024-	67004	70,609.89	6/30/2022	Solid Waste Loader Paymen	05685
							70,609.89			
0000000	000856	SMYTH FARM BUREAU	4/27/22 LDFILL	4/27/2022	4001-042030-3025-	66684	8.78	6/03/2022	Landfill Maintenance	05670
0000000	000856	SMYTH FARM BUREAU	5/10/22 TFER	5/10/2022	4001-042030-3025-	66684	7.51	6/03/2022	Landfill Maintenance	05670
0000000	000856	SMYTH FARM BUREAU	5/17/22 TFER	5/17/2022	4001-042030-3025-	66684	380.48	6/03/2022	Landfill Maintenance	05670
0000000	000856	SMYTH FARM BUREAU	5/4/22 TFER	5/04/2022	4001-042030-3025-	66684	15.95	6/03/2022	Landfill Maintenance	05670
							412.72			
0000000	000856	SMYTH FARM BUREAU	5/5/22 TFER	5/05/2022	4001-042030-3025-	66685	2.47	6/03/2022	Landfill Maintenance	05670
							2.47			
0000000	000856	SMYTH FARM BUREAU	5/15/22 TFER	5/18/2022	4001-042030-3025-	66858	40.95	6/16/2022	Landfill Maintenance	05677
0000000	000856	SMYTH FARM BUREAU	5/25/22 SW	5/25/2022	4001-042030-3025-	66858	47.98	6/16/2022	Landfill Maintenance	05677
							88.93			
0000000	007325	JWM ENTERPRISES LLC	1199	6/22/2022	4001-042030-3025-	66960	825.00	6/30/2022	Landfill Maintenance	05682
							825.00			
0000000	000638	NAPA AUTO PARTS MARION	451023	2/22/2021	4001-042030-3025-	66968	60.00	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	452681	4/02/2021	4001-042030-3025-	66968	38.76	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	454561	5/20/2021	4001-042030-3025-	66968	92.66	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	456495	7/12/2021	4001-042030-3025-	66968	72.89	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	457045	7/23/2021	4001-042030-3025-	66968	194.91	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	458499	9/02/2021	4001-042030-3025-	66968	55.93	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	458657	9/08/2021	4001-042030-3025-	66968	76.81	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	458661	9/08/2021	4001-042030-3025-	66968	48.72	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	459159	9/24/2021	4001-042030-3025-	66968	33.85	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	460980	11/18/2021	4001-042030-3025-	66968	39.96	6/30/2022	Landfill Maintenance	05682
							714.49			
0000000	000638	NAPA AUTO PARTS MARION	462283	1/06/2022	4001-042030-3025-	66969	141.46	6/30/2022	Landfill Maintenance	05682
0000000	000638	NAPA AUTO PARTS MARION	463412	2/16/2022	4001-042030-3025-	66969	17.69	6/30/2022	Landfill Maintenance	05682
							159.15			
0000000	008761	TRC COMPANIES INC	93795	6/24/2022	4001-042030-3025-	66987	27,200.00	6/30/2022	Landfill Maintenance	05682
							27,200.00			
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508MAY22	5/25/2022	4001-042030-5101-	66658	25.10	6/03/2022	Electrical Service	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906MAY22	5/25/2022	4001-042030-5101-	66658	183.99	6/03/2022	Electrical Service	05671
							209.09			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905MAY22	5/25/2022	4001-042030-5101-	66659	20.04	6/03/2022	Electrical Service	05671
							20.04			
									CHECK TOTAL	
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901MAY22	5/25/2022	4001-042030-5101-	66660	9.40	6/03/2022	Electrical Service	05671
							9.40			
									CHECK TOTAL	
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808MAY22	5/25/2022	4001-042030-5101-	66661	177.66	6/03/2022	Electrical Service	05671
							177.66			
									CHECK TOTAL	
0000000	003139	CENTURYLINK	309983928 JUN22	6/01/2022	4001-042030-5203-	66885	140.00	6/24/2022	Telecommunications	05679
							140.00			
									CHECK TOTAL	
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-760153	5/01/2022	4001-042030-5406-	66675	86.14	6/03/2022	Fuel Cost	05670
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-760881	5/17/2022	4001-042030-5406-	66675	665.87	6/03/2022	Fuel Cost	05670
							752.01			
									CHECK TOTAL	
0000000	008722	ASM AG SERVICES	1190891	5/31/2022	4001-042030-5406-	66701	8,067.87	6/10/2022	Fuel Cost	05675
							8,067.87			
									CHECK TOTAL	
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-765423	5/31/2022	4001-042030-5406-	66962	97.37	6/30/2022	Fuel Cost	05682
							97.37			
									CHECK TOTAL	
0000000	000856	SMYTH FARM BUREAU	4/29/22 SW	4/29/2022	4001-042030-5408-	66684	10.99	6/03/2022	Vehicle & Powered Equip.	05670
0000000	000856	SMYTH FARM BUREAU	4/6/22 SW	4/06/2022	4001-042030-5408-	66684	4.49	6/03/2022	Vehicle & Powered Equip.	05670
0000000	000856	SMYTH FARM BUREAU	5/11/22 SW	5/11/2022	4001-042030-5408-	66684	4.13	6/03/2022	Vehicle & Powered Equip.	05670
							19.61			
									CHECK TOTAL	
0000000	008339	ADVANCE AUTO PARTS	7651214425495	5/24/2022	4001-042030-5408-	66695	7.62	6/10/2022	Vehicle & Powered Equip.	05675
0000000	008339	ADVANCE AUTO PARTS	7651214525589	5/25/2022	4001-042030-5408-	66695	37.50	6/10/2022	Vehicle & Powered Equip.	05675
							45.12			
									CHECK TOTAL	
0000000	008214	BEST ONE TIRE OF KNOX	2051005064	5/23/2022	4001-042030-5408-	66704	798.00	6/10/2022	Vehicle & Powered Equip.	05675
							798.00			
									CHECK TOTAL	
0000000	007624	UNITY HYDRAULICS	32860	5/19/2022	4001-042030-5408-	66799	29.92	6/10/2022	Vehicle & Powered Equip.	05675
							29.92			
									CHECK TOTAL	
0000000	007938	PROGRESSIVE TRACTOR, INC.	59740	3/31/2022	4001-042030-5408-	66850	243.60	6/16/2022	Vehicle & Powered Equip.	05677
							243.60			
									CHECK TOTAL	
0000000	000856	SMYTH FARM BUREAU	5/18/22 SW	5/18/2022	4001-042030-5408-	66858	12.69	6/16/2022	Vehicle & Powered Equip.	05677
0000000	000856	SMYTH FARM BUREAU	5/23/22 SW	5/23/2022	4001-042030-5408-	66858	5.15	6/16/2022	Vehicle & Powered Equip.	05677
							17.84			
									CHECK TOTAL	
0000000	000511	THOMPSON TIRE	289891	6/07/2022	4001-042030-5408-	66861	24.00	6/16/2022	Vehicle & Powered Equip.	05677
							24.00			
									CHECK TOTAL	
0000000	005100	TRUCKPRO	253-0085288	6/09/2022	4001-042030-5408-	66867	139.93	6/16/2022	Vehicle & Powered Equip.	05677
0000000	005100	TRUCKPRO	253-0085302	6/10/2022	4001-042030-5408-	66867	53.82	6/16/2022	Vehicle & Powered Equip.	05677
							193.75			
									CHECK TOTAL	

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000638 NAPA AUTO PARTS MARION	466731	6/09/2022	4001-042030-5408-	-	66889	168.51	Vehicle & Powered Equip.	05679
					CHECK TOTAL		168.51		
0000000	001067 PETTY CASH FUND-CO. ADM.	425489	5/27/2022	4001-042030-5408-	-	66891	5.00	Vehicle & Powered Equip.	05679
					CHECK TOTAL		5.00		
0000000	008214 BEST ONE TIRE OF KNOX	2051005533	6/27/2022	4001-042030-5408-	-	66933	1,156.00	Vehicle & Powered Equip.	05682
0000000	008214 BEST ONE TIRE OF KNOX	2051005534	6/27/2022	4001-042030-5408-	-	66933	1,135.00	Vehicle & Powered Equip.	05682
0000000	008214 BEST ONE TIRE OF KNOX	2051005560	6/27/2022	4001-042030-5408-	-	66933	338.75	Vehicle & Powered Equip.	05682
					CHECK TOTAL		2,629.75		
0000000	007624 UNITY HYDRAULICS	33024	6/15/2022	4001-042030-5408-	-	66992	159.81	Vehicle & Powered Equip.	05682
					CHECK TOTAL		159.81		
0000000	007993 UNIFIRST	1730006788	5/05/2022	4001-042030-5410-	-	66991	40.63	Uniforms & Wearing Appare	05682
0000000	007993 UNIFIRST	1730008013	5/12/2022	4001-042030-5410-	-	66991	40.63	Uniforms & Wearing Appare	05682
0000000	007993 UNIFIRST	1730009086	5/19/2022	4001-042030-5410-	-	66991	40.63	Uniforms & Wearing Appare	05682
0000000	007993 UNIFIRST	1730010167	5/26/2022	4001-042030-5410-	-	66991	40.63	Uniforms & Wearing Appare	05682
					CHECK TOTAL		162.52		
0000000	006145 W-L HAULING INC	0603202203	6/03/2022	4001-042030-8888-26-	-	66871	5,000.00	Transfer Station Lease	05677
					CHECK TOTAL		5,000.00		
0000000	004261 CITY OF BRISTOL VIRGINIA	9953	6/01/2022	4001-042030-8888-28-	-	66830	36,180.05	Trans. Station (Disposal)	05677
					CHECK TOTAL		36,180.05		
0000000	008761 TRC COMPANIES INC	93640	6/23/2022	4001-042030-8888-51-	-	66987	2,681.00	Ground Water Monitoring &	05682
0000000	008761 TRC COMPANIES INC	93639	6/23/2022	4001-042030-8888-52-	-	66987	1,025.80	Gas Monitoring & Flaring	05682
					CHECK TOTAL		3,706.80		
					MAJOR ACCT. TOTAL		161,449.36		

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	000856	SMYTH FARM BUREAU	4/13/22 CS	4/13/2022	4001-042050-3004-	66684	30.78	6/03/2022	Repair & Maintenance	05670
0000000	000856	SMYTH FARM BUREAU	4/27/22 CS	4/27/2022	4001-042050-3004-	66684	10.19	6/03/2022	Repair & Maintenance	05670
0000000	000856	SMYTH FARM BUREAU	5/2/22 CS	5/02/2022	4001-042050-3004-	66684	155.29	6/03/2022	Repair & Maintenance	05670
					CHECK TOTAL		196.26			
0000000	004035	R & R ENTERPRISES, INC	71425	5/25/2022	4001-042050-3005-	66763	580.25	6/10/2022	Serv. Contracts-(Hauling)	05675
					CHECK TOTAL		580.25			
0000000	004035	R & R ENTERPRISES, INC	72574	6/25/2022	4001-042050-3005-	66973	580.25	6/30/2022	Serv. Contracts-(Hauling)	05682
					CHECK TOTAL		580.25			
0000000	000512	AEP/APPALACHIAN POWER CO	2415660709MAY22	5/23/2022	4001-042050-5101-	66659	50.68	6/03/2022	Electricity	05671
					CHECK TOTAL		50.68			
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504MAY22	5/20/2022	4001-042050-5101-	66660	30.21	6/03/2022	Electricity	05671
					CHECK TOTAL		30.21			
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703MAY22	5/23/2022	4001-042050-5101-	66661	28.46	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607MAY22	5/20/2022	4001-042050-5101-	66661	30.55	6/03/2022	Electricity	05671
					CHECK TOTAL		59.01			
0000000	000512	AEP/APPALACHIAN POWER CO	2030186106JUN22	6/15/2022	4001-042050-5101-	66878	24.38	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2115311801JUN22	6/13/2022	4001-042050-5101-	66878	14.87	6/24/2022	Electricity	05680
					CHECK TOTAL		39.25			
0000000	000512	AEP/APPALACHIAN POWER CO	2327294308JUN22	6/17/2022	4001-042050-5101-	66879	14.87	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806JUN22	6/13/2022	4001-042050-5101-	66879	37.25	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2481843601JUN22	6/16/2022	4001-042050-5101-	66879	21.70	6/24/2022	Electricity	05680
					CHECK TOTAL		73.82			
0000000	000512	AEP/APPALACHIAN POWER CO	2607309206JUN22	6/16/2022	4001-042050-5101-	66880	25.21	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2637294303JUN22	6/17/2022	4001-042050-5101-	66880	29.73	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005JUN22	6/15/2022	4001-042050-5101-	66880	32.99	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2917309201JUN22	6/16/2022	4001-042050-5101-	66880	7.73	6/24/2022	Electricity	05680
					CHECK TOTAL		95.66			
0000000	000663	SMYTH COUNTY WATER & SEWE	280 MAY22	5/23/2022	4001-042050-5103-	66683	22.50	6/03/2022	Water & Sewer	05670
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 MAY22	5/23/2022	4001-042050-5103-	66683	22.50	6/03/2022	Water & Sewer	05670
0000000	000663	SMYTH COUNTY WATER & SEWE	646 MAY22	5/23/2022	4001-042050-5103-	66683	22.50	6/03/2022	Water & Sewer	05670
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 MAY22	5/23/2022	4001-042050-5103-	66683	22.50	6/03/2022	Water & Sewer	05670
0000000	000663	SMYTH COUNTY WATER & SEWE	783 MAY22	5/23/2022	4001-042050-5103-	66683	35.18	6/03/2022	Water & Sewer	05670
0000000	000663	SMYTH COUNTY WATER & SEWE	839 MAY22	5/23/2022	4001-042050-5103-	66683	22.50	6/03/2022	Water & Sewer	05670
					CHECK TOTAL		147.68			
0000000	005322	RYE VLY WATER AUTHORITY	RVW0000284MAY22	5/31/2022	4001-042050-5103-	66766	21.00	6/10/2022	Water & Sewer	05675
					CHECK TOTAL		21.00			
0000000	002295	TOWN OF MARION, TREAS.	5000455 MAY22	5/15/2022	4001-042050-5103-	66795	29.70	6/10/2022	Water & Sewer	05675
					CHECK TOTAL		29.70			
0000000	002295	TOWN OF MARION, TREAS.	5000455 JUNE22	6/15/2022	4001-042050-5103-	66985	29.70	6/30/2022	Water & Sewer	05682
					CHECK TOTAL		29.70			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	003139 CENTURYLINK	309983928	JUN22 6/01/2022	4001-042050-5203-	775.96	66885	6/24/2022	Telecommunications	05679
				CHECK TOTAL	775.96				
				MAJOR ACCT. TOTAL	2,709.43				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	BLEVINS HARDWARE LLC	279441	5/06/2022	4001-043020-3004-	66706	6/10/2022	Repair And Maintenance	05675
0000000	BLEVINS HARDWARE LLC	281647	5/23/2022	4001-043020-3004-	66706	6/10/2022	Repair And Maintenance	05675
				CHECK TOTAL	44.14			
0000000	TRANE	312653612	5/26/2022	4001-043020-3004-	66798	6/10/2022	Repair And Maintenance	05675
				CHECK TOTAL	388.00			
0000000	PETTY CASH FUND-CO. ADM.	425487	5/17/2022	4001-043020-3004-	66891	6/24/2022	Repair And Maintenance	05679
				CHECK TOTAL	11.08			
0000000	EETS	49983	3/14/2022	4001-043020-3004-	66949	6/30/2022	Repair And Maintenance	05682
				CHECK TOTAL	825.00			
0000000	THE HOME DEPOT PRO	692567647	6/23/2022	4001-043020-3004-	66982	6/30/2022	Repair And Maintenance	05682
0000000	THE HOME DEPOT PRO	692813280	6/24/2022	4001-043020-3004-	66982	6/30/2022	Repair And Maintenance	05682
				CHECK TOTAL	2,916.05			
				CHECK TOTAL	1,576.39			
				CHECK TOTAL	4,492.44			
0000000	VERTICAL SOLUTIONS, INC.	7162	5/31/2022	4001-043020-3005-	66995	6/30/2022	Service Contracts-Mainten	05682
				CHECK TOTAL	400.00			
0000000	AEP/APPALACHIAN POWER CO	2713533202MAY22	5/20/2022	4001-043020-5101-	66660	6/03/2022	Electrical Services	05671
0000000	AEP/APPALACHIAN POWER CO	2743138204MAY22	5/20/2022	4001-043020-5101-1	66660	6/03/2022	Parking Deck Utilities	05671
				CHECK TOTAL	5,123.69			
0000000	THE HOME DEPOT PRO	692813272	6/24/2022	4001-043020-5405-	66982	6/30/2022	Laundry, Janitorial, Hous	05682
				CHECK TOTAL	813.93			
				CHECK TOTAL	813.93			
				MAJOR ACCT. TOTAL	12,098.28			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407JUN22	6/09/2022	4001-043030-5101-	-	66817	1,388.58	66817	6/16/2022	Electrical Service	05677
						CHECK TOTAL		1,388.58				
0000000	002295	TOWN OF MARION, TREAS.	4000875 MAY22	5/31/2022	4001-043030-5103-	-	66795	177.08	66795	6/10/2022	Water And Sewer Services	05675
						CHECK TOTAL		177.08				
0000000	007136	KELSAN	3459220-00	6/03/2022	4001-043030-5405-	-	66735	1,075.03	66735	6/10/2022	Laundry, Janitorial, Hous	05675
						CHECK TOTAL		1,075.03				
0000000	007072	TABB T'S	3237	5/19/2022	4001-043030-5405-	-	66787	665.00	66787	6/10/2022	Laundry, Janitorial, Hous	05675
						CHECK TOTAL		665.00				
0000000	004459	TRANE	312727629	6/23/2022	4001-043030-5407-	-	66986	900.00	66986	6/30/2022	Repair & Maintenance Supp	05682
						CHECK TOTAL		900.00				
						MAJOR ACCT. TOTAL		4,205.69				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008319	NALCO COMPANY, LLC	6660099648	5/05/2022	4001-043040-3005-	66752	173.91	6/10/2022	Service Contracts-Mainten	05675
							173.91			
0000000	008035	VERTICAL SOLUTIONS, INC.	7162	5/31/2022	4001-043040-3005-	66995	100.00	6/30/2022	Service Contracts-Mainten	05682
							100.00			
0000000	000512	AEE/APPALACHIAN POWER CO	2294541707MAY22	5/20/2022	4001-043040-5101-	66659	4,662.22	6/03/2022	Electricity	05671
							4,662.22			
0000000	001443	SWMHI	22-012MB	5/27/2022	4001-043040-5102-	66980	397.32	6/30/2022	Heating Services	05682
							397.32			
0000000	003760	MCCOLLUM BOTTLED WATER	56420TL	5/27/2022	4001-043040-5103-	66676	9.84	6/03/2022	Water/Sewer	05670
							9.84			
0000000	003760	MCCOLLUM BOTTLED WATER	1080955	5/31/2022	4001-043040-5103-	66964	8.00	6/30/2022	Water/Sewer	05682
							8.00			
0000000	001443	SWMHI	22-012MB	5/27/2022	4001-043040-5103-	66980	542.80	6/30/2022	Water/Sewer	05682
							542.80			
0000000	008560	BLEVINS HARDWARE LLC	280400	5/13/2022	4001-043040-5407-	66706	33.57	6/10/2022	Repairs & Maintenance	05675
							33.57			
0000000	008560	BLEVINS HARDWARE LLC	281380	5/20/2022	4001-043040-5407-	66706	13.99	6/10/2022	Repairs & Maintenance	05675
							13.99			
0000000	008560	BLEVINS HARDWARE LLC	281793	5/24/2022	4001-043040-5407-	66706	11.06	6/10/2022	Repairs & Maintenance	05675
							11.06			
0000000	008560	BLEVINS HARDWARE LLC	281869	5/24/2022	4001-043040-5407-	66706	5.99	6/10/2022	Repairs & Maintenance	05675
							64.61			
0000000	000830	SMYTH PAINT & DECORATING	14575	5/26/2022	4001-043040-5407-	66778	7.12	6/10/2022	Repairs & Maintenance	05675
							7.12			
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-043040-5407-	66905	138.24	6/24/2022	Repairs & Maintenance	05679
							138.24			
0000000	008722	ASM AG SERVICES	1193505	6/22/2022	4001-043040-5407-	66932	68.97	6/30/2022	Repairs & Maintenance	05682
							68.97			
0000000	008560	BLEVINS HARDWARE LLC	284130	6/13/2022	4001-043040-5407-	66934	35.98	6/30/2022	Repairs & Maintenance	05682
							35.98			
0000000	008233	THE HOME DEPOT PRO	691028716	6/15/2022	4001-043040-5407-	66982	391.88	6/30/2022	Repairs & Maintenance	05682
							391.88			
0000000	008233	THE HOME DEPOT PRO	691028724	6/15/2022	4001-043040-5407-	66982	137.11	6/30/2022	Repairs & Maintenance	05682
							137.11			
0000000	008233	THE HOME DEPOT PRO	691028732	6/15/2022	4001-043040-5407-	66982	220.12	6/30/2022	Repairs & Maintenance	05682
							749.11			
0000000	004459	TRAME	12145699	5/09/2022	4001-043040-5407-	66986	1,534.48	6/30/2022	Repairs & Maintenance	05682
							1,534.48			
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-760153	5/01/2022	4001-043040-5408-	66675	192.52	6/03/2022	Vehicle Repair/Expense-Ga	05670
							192.52			
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-760881	5/17/2022	4001-043040-5408-	66675	104.96	6/03/2022	Vehicle Repair/Expense-Ga	05670
							297.48			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008339	ADVANCE AUTO PARTS	2440217523738	6/24/2022	4001-043040-5408-	-	48.30	66928	6/30/2022	Vehicle Repair/Expense-Ga	05682
							48.30				
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-765423	5/31/2022	4001-043040-5408-	-	77.94	66962	6/30/2022	Vehicle Repair/Expense-Ga	05682
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-768561	6/15/2022	4001-043040-5408-	-	57.08	66962	6/30/2022	Vehicle Repair/Expense-Ga	05682
							135.02				

MAJOR ACCT. TOTAL 8,973.40

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000855	SMYTH CO HEALTH DEPT.	JUNE22	6/01/2022	4001-051010-5601-	30,835.41	66773	6/10/2022	Local Health Department P	05672
					CHECK TOTAL	30,835.41				
					MAJOR ACCT. TOTAL	30,835.41				

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SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME-11:44:25

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001218	MT ROGERS C S B	JUNE22	6/01/2022	4001-052050-1006-7	16,331.83	66747	6/10/2022	MT. Rogers Mental Health	05672
					CHECK TOTAL	16,331.83				
					MAJOR ACCT. TOTAL	16,331.83				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	000573	DISTRICT III GOV. COOP.	JUNE22 COOP	6/01/2022	4001-056000-6002-	66720	1,290.16	6/10/2022	District III Gov. Co-Op	05672
0000000	000573	DISTRICT III GOV. COOP.	JUNE22 TRANSP	6/01/2022	4001-056000-6003-	66720	1,213.08	6/10/2022	District III Gov Transpor	05672
					CHECK TOTAL		2,503.24			
0000000	000739	CHAMBER-COMMERCE SMYTH CO	JUNE22	6/01/2022	4001-056000-6004-	66711	4,583.33	6/10/2022	Smyth Co Cham of Comm-Ass	05672
					CHECK TOTAL		4,583.33			
0000000	006131	SMYTH COUNTY TOURISM ASSC	JUNE22	6/01/2022	4001-056000-6005-	66776	7,500.00	6/10/2022	Smyth Co Tourism Associat	05672
					CHECK TOTAL		7,500.00			
0000000	007727	FRIENDS OF SOUTHWEST VA	FY21-22	6/28/2022	4001-056000-6007-	66954	2,500.00	6/30/2022	SWVCH Foundation	05682
					CHECK TOTAL		2,500.00			
0000000	001683	MUSEUM OF THE MIDDLE	JUNE22	6/01/2022	4001-056000-6012-2	66751	1,000.00	6/10/2022	Museum of the Middle App.	05672
					CHECK TOTAL		1,000.00			
0000000	003376	SMYTH CO FREE CLINIC	JUNE22	6/01/2022	4001-056000-6012-7	66772	4,166.66	6/10/2022	Smyth County Free Clinic	05672
					CHECK TOTAL		4,166.66			
0000000	002315	LINCOLN THEATRE	JUNE22	6/01/2022	4001-056000-6014-	66741	833.33	6/10/2022	Lincoln Theatre	05672
					CHECK TOTAL		833.33			
0000000	008755	MARION DOWNTOWN	FY21-22	6/15/2022	4001-056000-6017-	66845	5,000.00	6/16/2022	Marion Down Town Revitali	05677
					CHECK TOTAL		5,000.00			
0000000	008612	SMYTH ANIMAL RESCUE	JUNE22	6/01/2022	4001-056000-6052-	66770	1,250.00	6/10/2022	Smyth Animal Rescue	05672
					CHECK TOTAL		1,250.00			
0000000	008415	BLUE RIDGE DISCOVERY CTR	JUNE22	6/01/2022	4001-056000-6055-	66707	1,250.00	6/10/2022	Blue Ridge Discovery Center	05672
					CHECK TOTAL		1,250.00			
					MAJOR ACCT. TOTAL		30,586.56			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000811	WYTHEVILLE COMM. COLLEGE	JUNE22	6/01/2022	4001-064010-5604-	1,958.66	66805	6/10/2022	Wytheville Community Coll	05672
						1,958.66				
									CHECK TOTAL	
0000000	000514	VA HIGHLANDS COMM COLLEGE	JUNE22	6/01/2022	4001-064010-5605-	4,116.25	66800	6/10/2022	VA Highlands Community Co	05672
						4,116.25				
									CHECK TOTAL	
									MAJOR ACCT. TOTAL	
						6,074.91				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007997	SMYTH COUNTY PUBLIC	JUNE22	6/01/2022	4001-073010-7302-	60,000.00	66775	6/10/2022	Smyth County Library	05672

CHECK TOTAL

60,000.00

60,000.00

MAJOR ACCT. TOTAL

60,000.00

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008095	DEAN, TONY	PLANCOMM062322	6/23/2022	4001-081010-1006-1	75.00	66948	6/30/2022	Smyth Co Planning Comm. B	05682
						75.00				
									CHECK TOTAL	
0000000	007673	SHEPHERD, PAUL	PLANCOMM062322	6/23/2022	4001-081010-1006-1	75.00	66975	6/30/2022	Smyth Co Planning Comm. B	05682
						75.00				
									CHECK TOTAL	
0000000	006058	SPENCE DAVID	PLANCOMM062322	6/23/2022	4001-081010-1006-1	75.00	66979	6/30/2022	Smyth Co Planning Comm. B	05682
						75.00				
									CHECK TOTAL	
0000000	007116	WAGONER HAZEL	PLANCOMM062322	6/23/2022	4001-081010-1006-1	75.00	66996	6/30/2022	Smyth Co Planning Comm. B	05682
						75.00				
									CHECK TOTAL	
0000000	008095	DEAN, TONY	PLANCOMM062322	6/23/2022	4001-081010-5501-	3.08	66948	6/30/2022	Travel (Mileage)	05682
						3.08				
									CHECK TOTAL	
0000000	007673	SHEPHERD, PAUL	PLANCOMM062322	6/23/2022	4001-081010-5501-	7.70	66975	6/30/2022	Travel (Mileage)	05682
						7.70				
									CHECK TOTAL	
0000000	006058	SPENCE DAVID	PLANCOMM062322	6/23/2022	4001-081010-5501-	6.93	66979	6/30/2022	Travel (Mileage)	05682
						6.93				
									CHECK TOTAL	
0000000	007116	WAGONER HAZEL	PLANCOMM062322	6/23/2022	4001-081010-5501-	4.62	66996	6/30/2022	Travel (Mileage)	05682
						4.62				
									CHECK TOTAL	
						322.33			MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-081020-5201-	66905	6/24/2022	Postal Services	05679
						30.28			
						30.28			
0000000	002343	VISA	#3381 JUNE22	5/31/2022	4001-081020-5503-	66870	6/16/2022	Travel (Subsist. & Lodgin	05677
						18.92			
						18.92			
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4001-081020-5504-	66905	6/24/2022	Travel (Conference Fees)	05679
						70.00			
						70.00			
0000000	000927	HURT & PROFFITT, INC.	71932	6/14/2022	4001-081020-8888-67-	66888	6/24/2022	Mapping Services	05679
						505.00			
						505.00			
						624.20			
								MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002644	COPENHAVER, KAREN LEE P.	EDA APR-JUN22	6/28/2022	4001-081030-1006-	66945	6/30/2022	Board Member Payments	05682
0000000	002644	COPENHAVER, KAREN LEE P.	EDA JAN-MAR22	6/28/2022	4001-081030-1006-	66945	6/30/2022	Board Member Payments	05682
					CHECK TOTAL	200.00			
0000000	003375	FLESHMAN, MONTIE E.	EDA APR-JUN22	6/28/2022	4001-081030-1006-	66951	6/30/2022	Board Member Payments	05682
0000000	003375	FLESHMAN, MONTIE E.	EDA JAN-MAR22	6/28/2022	4001-081030-1006-	66951	6/30/2022	Board Member Payments	05682
					CHECK TOTAL	250.00			
0000000	008767	FRENCH, TARA	EDA APR-JUN22	6/28/2022	4001-081030-1006-	66953	6/30/2022	Board Member Payments	05682
0000000	008767	FRENCH, TARA	EDA JAN-MAR22	6/28/2022	4001-081030-1006-	66953	6/30/2022	Board Member Payments	05682
					CHECK TOTAL	150.00			
0000000	007909	MCLEAN, JOHN	EDA APR-JUN22	6/28/2022	4001-081030-1006-	66965	6/30/2022	Board Member Payments	05682
0000000	007909	MCLEAN, JOHN	EDA JAN-MAR22	6/28/2022	4001-081030-1006-	66965	6/30/2022	Board Member Payments	05682
					CHECK TOTAL	300.00			
0000000	003706	MCNEIL, JAMES A.	EDA APR-JUN22	6/28/2022	4001-081030-1006-	66966	6/30/2022	Board Member Payments	05682
0000000	003706	MCNEIL, JAMES A.	EDA JAN-MAR22	6/28/2022	4001-081030-1006-	66966	6/30/2022	Board Member Payments	05682
					CHECK TOTAL	300.00			
0000000	007469	MCVEY, AMY	EDA APR-JUN22	6/28/2022	4001-081030-1006-	66967	6/30/2022	Board Member Payments	05682
0000000	007469	MCVEY, AMY	EDA JAN-MAR22	6/28/2022	4001-081030-1006-	66967	6/30/2022	Board Member Payments	05682
					CHECK TOTAL	250.00			
0000000	008307	WINEBARGER, JULIUS	EDA APR-JUN22	6/28/2022	4001-081030-1006-	67001	6/30/2022	Board Member Payments	05682
0000000	008307	WINEBARGER, JULIUS	EDA JAN-MAR22	6/28/2022	4001-081030-1006-	67001	6/30/2022	Board Member Payments	05682
					CHECK TOTAL	200.00			
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909MAY22	5/25/2022	4001-081030-5101-	66817	6/16/2022	Electrical Services	05677
					CHECK TOTAL	9.12			
0000000	000512	AEP/APPALACHIAN POWER CO	2159480405JUN22	6/17/2022	4001-081030-5101-	66878	6/24/2022	Electrical Services	05680
					CHECK TOTAL	9.12			
0000000	002343	VISA	#3381 JUNE22	5/31/2022	4001-081030-5503-	66870	6/16/2022	Travel (Subsist & Lodging)	05677
					CHECK TOTAL	158.46			
0000000	007099	SWVA ALLIANCE FOR MANUFAC	JUNE22	6/01/2022	4001-081030-8888-3	66786	6/10/2022	SVAM (Southwest VA Allian	05672
					CHECK TOTAL	3,630.58			
					MAJOR ACCT. TOTAL	5,457.28			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000711	EVERGREEN WATER & SOIL	JUNE22	6/01/2022	4001-082030-5604-4	2,500.00	66728	6/10/2022	Evergreen Soil & Water Co	05672
					CHECK TOTAL	2,500.00				
					MAJOR ACCT. TOTAL	2,500.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004642	VIRGINIA TECH	202204	6/10/2022	4001-083030-2000-	-	11,285.02	66869	6/16/2022	VA Tech Reimbursement	05677
						CHECK TOTAL	11,285.02				
						MAJOR ACCT. TOTAL	11,285.02				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008748	BLANKENSHIP, JEAN	GRP7556-1	5/27/2022	4001-083040-5701-	-	487.04	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	487.04			
0000000	008607	BRALEY & THOMPSON - VA	GRP7563-1	5/27/2022	4001-083040-5701-	-	296.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402700008226	5/27/2022	4001-083040-5701-	-	3,150.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402900006467	5/27/2022	4001-083040-5701-	-	5,203.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402900006468	5/27/2022	4001-083040-5701-	-	2,936.10	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402900006476	5/27/2022	4001-083040-5701-	-	3,570.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402900006477	5/27/2022	4001-083040-5701-	-	3,570.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402900006481	5/27/2022	4001-083040-5701-	-	4,020.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402900006483	5/27/2022	4001-083040-5701-	-	4,020.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05402900006486	5/27/2022	4001-083040-5701-	-	4,020.00	6/10/2022	CSA - Pool Funds	05673
0000000	008607	BRALEY & THOMPSON - VA	05403100008619	5/27/2022	4001-083040-5701-	-	4,598.00	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	35,383.10			
0000000	008353	BURKE, HANNAH	GRP7567-1	5/27/2022	4001-083040-5701-	-	735.00	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	735.00			
0000000	008527	CHILDCARE NETWORK	GRP7568-1	5/31/2022	4001-083040-5701-	-	75.00	6/10/2022	CSA - Pool Funds	05673
0000000	008527	CHILDCARE NETWORK	GRP7569-1	5/31/2022	4001-083040-5701-	-	75.00	6/10/2022	CSA - Pool Funds	05673
0000000	008527	CHILDCARE NETWORK	GRP7570-1	5/27/2022	4001-083040-5701-	-	75.00	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	225.00			
0000000	008122	CHILDHELP INC. PHIL.	211311-42022	5/27/2022	4001-083040-5701-	-	2,758.95	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	2,758.95			
0000000	000878	DEPAULS COMMUNITY RESOURC	TFC462-IN	5/27/2022	4001-083040-5701-	-	2,400.00	6/10/2022	CSA - Pool Funds	05673
0000000	000878	DEPAULS COMMUNITY RESOURC	TFC463-IN	5/27/2022	4001-083040-5701-	-	3,510.00	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	5,910.00			
0000000	008749	DOMINION YOUTH SERVICES	DR ACAD012022	5/31/2022	4001-083040-5701-	-	5,243.60	6/10/2022	CSA - Pool Funds	05673
0000000	008749	DOMINION YOUTH SERVICES	DR ACAD022022	5/31/2022	4001-083040-5701-	-	5,243.60	6/10/2022	CSA - Pool Funds	05673
0000000	008749	DOMINION YOUTH SERVICES	DR ACAD032022	5/31/2022	4001-083040-5701-	-	6,030.14	6/10/2022	CSA - Pool Funds	05673
0000000	008749	DOMINION YOUTH SERVICES	DR ACAD042022	5/31/2022	4001-083040-5701-	-	4,194.88	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	20,712.22			
0000000	008750	E&K ELKINS INC	N/A	5/31/2022	4001-083040-5701-	-	340.00	6/10/2022	CSA - Pool Funds	05673
0000000	008750	E&K ELKINS INC	2022-0102	4/13/2022	4001-083040-5701-	-	1,180.00	6/10/2022	CSA - Pool Funds	05673
0000000	008750	E&K ELKINS INC	2022-0134	5/13/2022	4001-083040-5701-	-	340.00	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	1,860.00			
0000000	008245	ELK HILL FARM INC	54885	5/05/2022	4001-083040-5701-	-	3,408.30	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	3,408.30			
0000000	008580	ENCIRCLE	0053034IN	5/31/2022	4001-083040-5701-	-	6,275.20	6/10/2022	CSA - Pool Funds	05673
0000000	008580	ENCIRCLE	0053035IN	5/31/2022	4001-083040-5701-	-	3,427.20	6/10/2022	CSA - Pool Funds	05673
0000000	008580	ENCIRCLE	0053036IN	5/31/2022	4001-083040-5701-	-	3,427.20	6/10/2022	CSA - Pool Funds	05673
0000000	008580	ENCIRCLE	0053037IN	5/31/2022	4001-083040-5701-	-	3,427.20	6/10/2022	CSA - Pool Funds	05673
0000000	008580	ENCIRCLE	0053038IN	5/31/2022	4001-083040-5701-	-	6,547.20	6/10/2022	CSA - Pool Funds	05673
0000000	008580	ENCIRCLE	0053039IN	5/31/2022	4001-083040-5701-	-	3,427.20	6/10/2022	CSA - Pool Funds	05673
						CHECK TOTAL	26,531.20			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	007718	GRAFTON SCHOOL, INC	GRP7588-1	5/31/2022	4001-083040-5701-	66729	3,748.50	6/10/2022	CSA - Pool Funds	05673
0000000	007718	GRAFTON SCHOOL, INC	GRP7589-1	5/31/2022	4001-083040-5701-	66729	5,622.75	6/10/2022	CSA - Pool Funds	05673
0000000	007718	GRAFTON SCHOOL, INC	GRP7590-1	5/27/2022	4001-083040-5701-	66729	6,932.50	6/10/2022	CSA - Pool Funds	05673
0000000	007718	GRAFTON SCHOOL, INC	GRP7591-1	5/05/2022	4001-083040-5701-	66729	9,731.50	6/10/2022	CSA - Pool Funds	05673
					CHECK TOTAL		26,035.25			
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7592-1	5/05/2022	4001-083040-5701-	66731	3,278.00	6/10/2022	CSA - Pool Funds	05673
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7593-1	6/01/2022	4001-083040-5701-	66731	2,235.00	6/10/2022	CSA - Pool Funds	05673
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7594-1	6/01/2022	4001-083040-5701-	66731	2,235.00	6/10/2022	CSA - Pool Funds	05673
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7595-1	6/01/2022	4001-083040-5701-	66731	2,235.00	6/10/2022	CSA - Pool Funds	05673
					CHECK TOTAL		9,983.00			
0000000	004080	HOLSTON HOME FOR CHILDREN	0422-19	5/05/2022	4001-083040-5701-	66732	3,000.00	6/10/2022	CSA - Pool Funds	05673
0000000	004080	HOLSTON HOME FOR CHILDREN	0422-20	5/05/2022	4001-083040-5701-	66732	2,250.00	6/10/2022	CSA - Pool Funds	05673
0000000	004080	HOLSTON HOME FOR CHILDREN	0422-21	5/05/2022	4001-083040-5701-	66732	2,550.00	6/10/2022	CSA - Pool Funds	05673
0000000	004080	HOLSTON HOME FOR CHILDREN	0422-22	5/05/2022	4001-083040-5701-	66732	3,354.00	6/10/2022	CSA - Pool Funds	05673
0000000	004080	HOLSTON HOME FOR CHILDREN	0422-23	5/05/2022	4001-083040-5701-	66732	3,494.00	6/10/2022	CSA - Pool Funds	05673
0000000	004080	HOLSTON HOME FOR CHILDREN	0422-24	5/05/2022	4001-083040-5701-	66732	3,054.00	6/10/2022	CSA - Pool Funds	05673
0000000	004080	HOLSTON HOME FOR CHILDREN	0422-25	5/05/2022	4001-083040-5701-	66732	3,000.00	6/10/2022	CSA - Pool Funds	05673
					CHECK TOTAL		20,702.00			
0000000	004047	INTERCEPT YOUTH SERVICES	100360	5/05/2022	4001-083040-5701-	66734	7,108.20	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	117777-022201	5/05/2022	4001-083040-5701-	66734	6,491.52	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	117777-072101	5/05/2022	4001-083040-5701-	66734	7,108.29	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	118684-072101	5/05/2022	4001-083040-5701-	66734	7,032.35	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	118684-082101	5/05/2022	4001-083040-5701-	66734	7,032.35	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	118684-122101	5/05/2022	4001-083040-5701-	66734	1,134.25	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	119110-022201	5/05/2022	4001-083040-5701-	66734	6,803.51	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	119110-022201-1	5/05/2022	4001-083040-5701-	66734	6,047.51	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	119110-032201	5/05/2022	4001-083040-5701-	66734	7,214.96	6/10/2022	CSA - Pool Funds	05673
0000000	004047	INTERCEPT YOUTH SERVICES	119111-032201	5/05/2022	4001-083040-5701-	66734	6,458.96	6/10/2022	CSA - Pool Funds	05673
					CHECK TOTAL		62,431.90			
0000000	008733	KIRK, OLIVIA	GRP7613-1	5/27/2022	4001-083040-5701-	66737	735.00	6/10/2022	CSA - Pool Funds	05673
					CHECK TOTAL		735.00			
0000000	008427	KIRK, TORI	GRP7614-1	5/27/2022	4001-083040-5701-	66738	735.00	6/10/2022	CSA - Pool Funds	05673
					CHECK TOTAL		735.00			
0000000	005813	LIFELINE SERVICES	GRP7625-1	5/12/2022	4001-083040-5701-	66739	600.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7615-1	5/27/2022	4001-083040-5701-	66739	3,672.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7616-1	4/19/2022	4001-083040-5701-	66739	650.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7617-1	5/27/2022	4001-083040-5701-	66739	282.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7618-1	5/27/2022	4001-083040-5701-	66739	260.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7619-1	5/27/2022	4001-083040-5701-	66739	390.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7620-1	5/27/2022	4001-083040-5701-	66739	390.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7621-1	5/27/2022	4001-083040-5701-	66739	520.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7622-1	5/05/2022	4001-083040-5701-	66739	260.00	6/10/2022	CSA - Pool Funds	05673
0000000	005813	LIFELINE SERVICES	GRP7623-1	5/05/2022	4001-083040-5701-	66739	520.00	6/10/2022	CSA - Pool Funds	05673
					CHECK TOTAL		7,544.00			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005813 LIFELINE SERVICES	GRP7624-1	5/05/2022	4001-083040-5701-	520.00	66740	6/10/2022	CSA - Pool Funds	05673
0000000	005813 LIFELINE SERVICES	GRP7626-1	5/12/2022	4001-083040-5701-	590.00	66740	6/10/2022	CSA - Pool Funds	05673
0000000	005813 LIFELINE SERVICES	GRP7627-1	5/12/2022	4001-083040-5701-	590.00	66740	6/10/2022	CSA - Pool Funds	05673
0000000	005813 LIFELINE SERVICES	GRP7628-1	5/12/2022	4001-083040-5701-	300.00	66740	6/10/2022	CSA - Pool Funds	05673
0000000	005813 LIFELINE SERVICES	GRP7629-1	5/31/2022	4001-083040-5701-	490.00	66740	6/10/2022	CSA - Pool Funds	05673
0000000	005813 LIFELINE SERVICES	GRP7630-1	5/31/2022	4001-083040-5701-	680.00	66740	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	3,170.00				
0000000	008529 MANNING, CHRISTINA	GRP7631-1	5/27/2022	4001-083040-5701-	1,476.00	66742	6/10/2022	CSA - Pool Funds	05673
0000000	008529 MANNING, CHRISTINA	GRP7632-1	5/06/2022	4001-083040-5701-	309.80	66742	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	1,785.80				
0000000	007049 MONTGOMERY MARK & TAMMY	GRP7633-1	5/27/2022	4001-083040-5701-	1,183.00	66746	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	1,183.00				
0000000	003222 MT ROGERS COMM SERV. BD.	78103-3	5/31/2022	4001-083040-5701-	1,083.75	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-1	5/31/2022	4001-083040-5701-	127.50	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-2	5/31/2022	4001-083040-5701-	616.25	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-3	5/31/2022	4001-083040-5701-	191.25	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-4	5/31/2022	4001-083040-5701-	297.50	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-5	5/31/2022	4001-083040-5701-	1,211.25	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-6	5/31/2022	4001-083040-5701-	127.50	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-7	5/31/2022	4001-083040-5701-	2,188.75	66748	6/10/2022	CSA - Pool Funds	05673
0000000	003222 MT ROGERS COMM SERV. BD.	84696-8	5/31/2022	4001-083040-5701-	1,147.50	66748	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	6,991.25				
0000000	008294 NORTH SPRINGS BEHAVIORIAL	KH0422	5/31/2022	4001-083040-5701-	4,169.28	66754	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	4,169.28				
0000000	008611 PARKINSON, KIMBERLY	GRP7650-1	5/06/2022	4001-083040-5701-	162.49	66756	6/10/2022	CSA - Pool Funds	05673
0000000	008611 PARKINSON, KIMBERLY	GRP7651-1	5/06/2022	4001-083040-5701-	138.91	66756	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	301.40				
0000000	008719 PARKS, CHAD OR AMANDA	GRP7651-1	5/27/2022	4001-083040-5701-	959.00	66757	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	959.00				
0000000	008691 PICKETT, JOSH OR SOMMER	GRP7653-1	5/27/2022	4001-083040-5701-	496.00	66758	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	496.00				
0000000	000909 PRESBYTERIAN CHILD. HOME	2022 04 MD	5/31/2022	4001-083040-5701-	5,700.00	66761	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	5,700.00				
0000000	008581 ROE, MICHAEL OR AMANDA	GRP7655-1	5/06/2022	4001-083040-5701-	162.16	66765	6/10/2022	CSA - Pool Funds	05673
0000000	008581 ROE, MICHAEL OR AMANDA	GRP7656-1	5/06/2022	4001-083040-5701-	220.00	66765	6/10/2022	CSA - Pool Funds	05673
0000000	008581 ROE, MICHAEL OR AMANDA	GRP7657-1	5/06/2022	4001-083040-5701-	198.00	66765	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	580.16				
0000000	003014 SMYTH COUNTY DSS MASTERCA	30981	5/05/2022	4001-083040-5701-	141.92	66774	6/10/2022	CSA - Pool Funds	05673
0000000	003014 SMYTH COUNTY DSS MASTERCA	30982	5/06/2022	4001-083040-5701-	185.54	66774	6/10/2022	CSA - Pool Funds	05673
0000000	003014 SMYTH COUNTY DSS MASTERCA	30983	5/27/2022	4001-083040-5701-	463.46	66774	6/10/2022	CSA - Pool Funds	05673
0000000	003014 SMYTH COUNTY DSS MASTERCA	31277	5/27/2022	4001-083040-5701-	300.31	66774	6/10/2022	CSA - Pool Funds	05673
				CHECK TOTAL	1,091.23				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008751	STEP BY STEP EARLY LEARNI	511000687	3/18/2022	4001-083040-5701-	66782	6/10/2022	600.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-1	2/09/2022	4001-083040-5701-	66782	6/10/2022	630.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-10	1/14/2022	4001-083040-5701-	66782	6/10/2022	660.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-11	1/14/2022	4001-083040-5701-	66782	6/10/2022	630.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-12	1/14/2022	4001-083040-5701-	66782	6/10/2022	660.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-13	1/14/2022	4001-083040-5701-	66782	6/10/2022	250.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-2	1/14/2022	4001-083040-5701-	66782	6/10/2022	275.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-3	1/14/2022	4001-083040-5701-	66782	6/10/2022	770.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-4	1/14/2022	4001-083040-5701-	66782	6/10/2022	735.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-5	1/14/2022	4001-083040-5701-	66782	6/10/2022	770.00	CSA - Pool Funds	05673
					CHECK TOTAL			5,980.00		
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-6	1/14/2022	4001-083040-5701-	66783	6/10/2022	805.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-7	3/18/2022	4001-083040-5701-	66783	6/10/2022	600.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-8	2/09/2022	4001-083040-5701-	66783	6/10/2022	630.00	CSA - Pool Funds	05673
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-9	1/14/2022	4001-083040-5701-	66783	6/10/2022	740.00	CSA - Pool Funds	05673
					CHECK TOTAL			2,775.00		
0000000	008710	THOMPSON, CRAIG OR AMY	GRP7676-1	5/06/2022	4001-083040-5701-	66791	6/10/2022	192.87	CSA - Pool Funds	05673
0000000	008710	THOMPSON, CRAIG OR AMY	GRP7677-1	5/27/2022	4001-083040-5701-	66791	6/10/2022	944.00	CSA - Pool Funds	05673
					CHECK TOTAL			1,136.87		
0000000	008752	WALSWORTH, SHAUNA	2173	5/09/2022	4001-083040-5701-	66803	6/10/2022	180.00	CSA - Pool Funds	05673
0000000	008752	WALSWORTH, SHAUNA	2176	5/09/2022	4001-083040-5701-	66803	6/10/2022	180.00	CSA - Pool Funds	05673
0000000	008752	WALSWORTH, SHAUNA	2179	5/31/2022	4001-083040-5701-	66803	6/10/2022	140.00	CSA - Pool Funds	05673
					CHECK TOTAL			500.00		
					MAJOR ACCT. TOTAL			262,995.95		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000856	SMYTH FARM BUREAU	6/10/22 AC	6/10/2022	4003-091060-5402-	15.16	66858	6/16/2022	Food& Food Service Suppli	05677
0000000	000856	SMYTH FARM BUREAU	6/10/22-AC	6/10/2022	4003-091060-5402-	16.20	66858	6/16/2022	Food& Food Service Suppli	05677
0000000	000856	SMYTH FARM BUREAU	6/9/22 AC	6/09/2022	4003-091060-5402-	136.60	66858	6/16/2022	Food& Food Service Suppli	05677
					CHECK TOTAL	167.96				
0000000	002343	VISA	#1939 JUNE22	5/31/2022	4003-091060-5409-	853.92	66905	6/24/2022	Ammunition	05679
					CHECK TOTAL	853.92				
					MAJOR ACCT. TOTAL	1,021.88				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008593	SHI INTERNATIONAL CORP	B15410580	6/20/2022	4038-011010-9001-	2,428.72	66897	6/24/2022	Computer Hardware	05679
						2,428.72				
									CHECK TOTAL	
0000000	008593	SHI INTERNATIONAL CORP	B15441167	6/24/2022	4038-011010-9001-	270.20	66977	6/30/2022	Computer Hardware	05682
						270.20				
									CHECK TOTAL	
									MAJOR ACCT. TOTAL	
						2,698.92				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	VUPS	05220403	5/31/2022	4501-085010-3004-	66802	6/10/2022	Miss Utility	05675
							CHECK TOTAL	
							54.60	
							54.60	
0000000	ADVANCE AUTO PARTS	7651213624910	5/16/2022	4501-085010-3005-	66657	6/03/2022	Vehicle Maintenance	05670
							CHECK TOTAL	
							9.21	
							9.21	
0000000	ADVANCE AUTO PARTS	7651215926591	6/08/2022	4501-085010-3005-	66877	6/24/2022	Vehicle Maintenance	05679
0000000	ADVANCE AUTO PARTS	7651215926599	6/08/2022	4501-085010-3005-	66877	6/24/2022	Vehicle Maintenance	05679
							CHECK TOTAL	
							62.37	
							60.44	
							122.81	
0000000	NAPA AUTO PARTS MARION	466400	5/26/2022	4501-085010-3005-	66889	6/24/2022	Vehicle Maintenance	05679
0000000	NAPA AUTO PARTS MARION	466696	6/08/2022	4501-085010-3005-	66889	6/24/2022	Vehicle Maintenance	05679
0000000	NAPA AUTO PARTS MARION	466700	6/08/2022	4501-085010-3005-	66889	6/24/2022	Vehicle Maintenance	05679
							CHECK TOTAL	
							6.18	
							122.91	
							65.49	
							63.60	
0000000	ADVANCE AUTO PARTS	7651216434415	6/13/2022	4501-085010-3005-	66928	6/30/2022	Vehicle Maintenance	05682
							CHECK TOTAL	
							52.42	
							52.42	
0000000	FREEMAN, ISAAC	#6189 REFUND	6/23/2022	4501-085010-5033-	66952	6/30/2022	Refunds	05882
							CHECK TOTAL	
							80.89	
							80.89	
0000000	AEP/APPALACHIAN POWER CO	2021844101MAY22	5/25/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2028942007MAY22	5/23/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2033000502MAY22	5/23/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2091725306MAY22	5/25/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2091725306MAY22	5/25/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2091725306MAY22	5/25/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2138279001MAY22	5/23/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2175795505MAY22	5/23/2022	4501-085010-5101-	66658	6/03/2022	Electricity	05671
							CHECK TOTAL	
							224.59	
							42.14	
							56.71	
							182.68	
							11.41	
							32.62	
							15.94	
							37.66	
							603.75	
0000000	AEP/APPALACHIAN POWER CO	2185726706MAY22	5/23/2022	4501-085010-5101-	66659	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2262248806MAY22	5/25/2022	4501-085010-5101-	66659	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2262281500MAY22	5/20/2022	4501-085010-5101-	66659	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2262568500MAY22	5/20/2022	4501-085010-5101-	66659	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2381148804MAY22	5/24/2022	4501-085010-5101-	66659	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2404920106MAY22	5/24/2022	4501-085010-5101-	66659	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2466934904MAY22	5/25/2022	4501-085010-5101-	66659	6/03/2022	Electricity	05671
							CHECK TOTAL	
							15.33	
							95.78	
							9.42	
							15.33	
							84.23	
							171.59	
							29.55	
							421.23	
0000000	AEP/APPALACHIAN POWER CO	2578448801MAY22	5/24/2022	4501-085010-5101-	66660	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2656222805MAY22	5/24/2022	4501-085010-5101-	66660	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2689058408MAY22	5/23/2022	4501-085010-5101-	66660	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2689068100MAY22	5/23/2022	4501-085010-5101-	66660	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2694465804MAY22	5/23/2022	4501-085010-5101-	66660	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2725660704MAY22	5/23/2022	4501-085010-5101-	66660	6/03/2022	Electricity	05671
							CHECK TOTAL	
							20.73	
							337.88	
							9.61	
							9.42	
							16.04	
							15.33	
							409.01	
0000000	AEP/APPALACHIAN POWER CO	2776934909MAY22	5/25/2022	4501-085010-5101-	66661	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	2792962306MAY22	5/26/2022	4501-085010-5101-	66661	6/03/2022	Electricity	05671
0000000	AEP/APPALACHIAN POWER CO	27956281704MAY22	5/23/2022	4501-085010-5101-	66661	6/03/2022	Electricity	05671

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2848365306MAY22	5/23/2022	4501-085010-5101-	66661	9.61	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2857088030MAY22	5/23/2022	4501-085010-5101-	66661	33.40	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2872344904MAY22	5/25/2022	4501-085010-5101-	66661	10.80	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2894642004MAY22	5/24/2022	4501-085010-5101-	66661	171.61	6/03/2022	Electricity	05671
					CHECK TOTAL		264.31			
0000000	000512	AEP/APPALACHIAN POWER CO	2919595401MAY22	5/25/2022	4501-085010-5101-	66662	424.86	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2925763506MAY22	5/23/2022	4501-085010-5101-	66662	9.22	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2948244806MAY22	5/25/2022	4501-085010-5101-	66662	74.08	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2966222800MAY22	5/24/2022	4501-085010-5101-	66662	10.94	6/03/2022	Electricity	05671
0000000	000512	AEP/APPALACHIAN POWER CO	2966764603MAY22	5/26/2022	4501-085010-5101-	66662	10.42	6/03/2022	Electricity	05671
					CHECK TOTAL		529.52			
0000000	000512	AEP/APPALACHIAN POWER CO	2250590409JUN22	6/09/2022	4501-085010-5101-	66817	9.90	6/16/2022	Electricity	05677
					CHECK TOTAL		9.90			
0000000	000512	AEP/APPALACHIAN POWER CO	2007538909JUN22	6/15/2022	4501-085010-5101-	66878	9.70	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2018186102JUN22	6/15/2022	4501-085010-5101-	66878	9.12	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2051786800JUN22	6/17/2022	4501-085010-5101-	66878	190.54	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2082014008JUN22	6/15/2022	4501-085010-5101-	66878	14.87	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2138943801JUN22	6/17/2022	4501-085010-5101-	66878	291.38	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2141904108JUN22	6/17/2022	4501-085010-5101-	66878	10.21	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2179402020JUN22	6/17/2022	4501-085010-5101-	66878	81.49	6/24/2022	Electricity	05680
					CHECK TOTAL		607.31			
0000000	000512	AEP/APPALACHIAN POWER CO	2249386109JUN22	6/15/2022	4501-085010-5101-	66879	234.53	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2321386100JUN22	6/15/2022	4501-085010-5101-	66879	21.02	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2339793204JUN22	6/16/2022	4501-085010-5101-	66879	48.08	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2348886108JUN22	6/15/2022	4501-085010-5101-	66879	9.42	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2394141408JUN22	6/16/2022	4501-085010-5101-	66879	9.79	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2522293420JUN22	6/16/2022	4501-085010-5101-	66879	43.70	6/24/2022	Electricity	05680
					CHECK TOTAL		366.54			
0000000	000512	AEP/APPALACHIAN POWER CO	2584186106JUN22	6/15/2022	4501-085010-5101-	66880	91.08	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2812716302JUN22	6/17/2022	4501-085010-5101-	66880	467.62	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2894186101JUN22	6/15/2022	4501-085010-5101-	66880	14.87	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2960186100JUN22	6/15/2022	4501-085010-5101-	66880	14.87	6/24/2022	Electricity	05680
0000000	000512	AEP/APPALACHIAN POWER CO	2987018104JUN22	6/17/2022	4501-085010-5101-	66880	9.70	6/24/2022	Electricity	05680
					CHECK TOTAL		598.14			
0000000	000512	AEP/APPALACHIAN POWER CO	2456616818JUN22	6/20/2022	4501-085010-5101-	66929	9.12	6/30/2022	Electricity	05682
0000000	000512	AEP/APPALACHIAN POWER CO	2533156408JUN22	6/20/2022	4501-085010-5101-	66929	9.51	6/30/2022	Electricity	05682
					CHECK TOTAL		18.63			
0000000	001067	PETTY CASH FUND-CO. ADM.	425488	5/25/2022	4501-085010-5201-	66891	.67	6/24/2022	Postage	05679
0000000	001067	PETTY CASH FUND-CO. ADM.	425492	6/07/2022	4501-085010-5201-	66891	29.46	6/24/2022	Postage	05679
					CHECK TOTAL		30.13			
0000000	003139	CENTURYLINK	310266732 MAY22	5/22/2022	4501-085010-5203-	66669	604.28	6/03/2022	Telephone	05670
					CHECK TOTAL		604.28			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	002295	TOWN OF MARION, TREAS.	3000015	5/31/2022	4501-085020-0102-	66795	4,472.60	6/10/2022	Atkins	05675
0000000	002295	TOWN OF MARION, TREAS.	837	5/31/2022	4501-085020-0102-	66795	4,320.00	6/10/2022	Atkins	05675
					CHECK TOTAL		8,792.60			
0000000	002295	TOWN OF MARION, TREAS.	5000012	6/15/2022	4501-085020-0103-	66899	5.00	6/24/2022	Route 16 South (Currin Va	05675
					CHECK TOTAL		5.00			
0000000	002295	TOWN OF MARION, TREAS.	4000598	5/31/2022	4501-085020-0104-	66795	640.00	6/10/2022	HMSP/Walker's/Ebenezer	05675
0000000	002295	TOWN OF MARION, TREAS.	4000682	5/31/2022	4501-085020-0104-1	66795	27.00	6/10/2022	EHM Park Main	05675
0000000	002295	TOWN OF MARION, TREAS.	4000683	5/31/2022	4501-085020-0104-1	66795	2,347.15	6/10/2022	EHM Park Main	05675
0000000	002295	TOWN OF MARION, TREAS.	3000607	5/31/2022	4501-085020-0105-	66795	5.00	6/10/2022	Industrial Park-Low	05675
0000000	002295	TOWN OF MARION, TREAS.	3000575	5/31/2022	4501-085020-0106-	66795	201.50	6/10/2022	Merilliat	05675
0000000	002295	TOWN OF MARION, TREAS.	3000608	5/31/2022	4501-085020-0107-	66795	5.00	6/10/2022	Nicks Creek	05675
					CHECK TOTAL		3,225.65			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001	5/31/2022	4501-085020-0202-	66793	416.68	6/10/2022	St. Clair's Creek	05675
0000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001	5/31/2022	4501-085020-0203-	66793	54.71	6/10/2022	Fox Valley Road	05675
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001	5/31/2022	4501-085020-0205-	66793	15,580.62	6/10/2022	Apple Valley Road Meter	05675
0000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001	5/31/2022	4501-085020-0206-	66793	384.36	6/10/2022	St. John's Crossing	05675
					CHECK TOTAL		16,416.37			
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001	5/31/2022	4501-085020-0303-	66797	3,540.99	6/10/2022	Pleasant Heights	05675
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001	5/31/2022	4501-085020-0304-	66797	928.15	6/10/2022	Midway	05675
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001	5/31/2022	4501-085020-0305-	66797	1,081.34	6/10/2022	Poore Valley	05675
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001	5/31/2022	4501-085020-0306-	66797	79.46	6/10/2022	Cardwell (Water Tank)	05675
					CHECK TOTAL		5,629.94			
00000000	000852	THOMAS BRIDGE WATER CORP.	06/01/22	6/01/2022	4501-085020-0501-	66789	861.12	6/10/2022	Thomas Bridge	05675
00000000	000852	THOMAS BRIDGE WATER CORP.	1222	6/01/2022	4501-085020-0600-	66789	29.01	6/10/2022	Sewer Station Meters	05675
00000000	000852	THOMAS BRIDGE WATER CORP.	1719	6/01/2022	4501-085020-0600-	66789	29.01	6/10/2022	Sewer Station Meters	05675
00000000	000852	THOMAS BRIDGE WATER CORP.	1773	6/01/2022	4501-085020-0600-	66789	29.01	6/10/2022	Sewer Station Meters	05675
					CHECK TOTAL		948.15			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	900002501	5/31/2022	4501-085020-0600-	66793	4.40	6/10/2022	Sewer Station Meters	05675
					CHECK TOTAL		4.40			
					MAJOR ACCT. TOTAL		35,022.11			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002295	TOWN OF MARION, TREAS.	#91 APR22	6/07/2022	4501-085030-0001-	-	17,670.99	66863	6/16/2022	Town of Marion	05677
						CHECK TOTAL	17,670.99				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	APRIL 2022	5/20/2022	4501-085030-0002-	-	377.35	66689	6/03/2022	Town of Chilhowie	05670
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MARCH 2022	5/20/2022	4501-085030-0002-	-	476.95	66689	6/03/2022	Town of Chilhowie	05670
0000000	000536	TOWN OF CHILHOWIE, TREAS.	APRIL 2022	5/20/2022	4501-085030-0007-	-	5,398.56	66689	6/03/2022	Town of Chilhowie (Salary	05670
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MARCH 2022	5/20/2022	4501-085030-0007-	-	5,493.16	66689	6/03/2022	Town of Chilhowie (Salary	05670
						CHECK TOTAL	11,746.02				
						MAJOR ACCT. TOTAL	29,417.01				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000536	TOWN OF CHILHOWIE, TREAS.	APRIL 2022	5/20/2022	4501-085040-0080-	7,457.84	66689	6/03/2022	Chilhowie Sludge Lab	05670
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MARCH 2022	5/20/2022	4501-085040-0080-	7,457.84	66689	6/03/2022	Chilhowie Sludge Lab	05670
0000000	000536	TOWN OF CHILHOWIE, TREAS.	APRIL 2022	5/20/2022	4501-085040-0170-	1,640.70	66689	6/03/2022	Town of Chilhowie-Wastewa	05670
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MARCH 2022	5/20/2022	4501-085040-0170-	1,640.70	66689	6/03/2022	Town of Chilhowie-Wastewa	05670
					CHECK TOTAL	18,197.08				
					MAJOR ACCT. TOTAL	18,197.08				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001427	BOGGS MUNICIPAL SERVICES	15372	4/08/2022	4501-085060-0007-	80.00	66883	6/24/2022	Pumps & Motors Replacemen	05679
0000000	001427	BOGGS MUNICIPAL SERVICES	15414	5/06/2022	4501-085060-0007-	1,864.40	66883	6/24/2022	Pumps & Motors Replacemen	05679
0000000	001427	BOGGS MUNICIPAL SERVICES	15420	5/10/2022	4501-085060-0007-	180.00	66883	6/24/2022	Pumps & Motors Replacemen	05679
0000000	001427	BOGGS MUNICIPAL SERVICES	15453	5/23/2022	4501-085060-0007-	428.25	66883	6/24/2022	Pumps & Motors Replacemen	05679
					CHECK TOTAL	2,552.65				
					MAJOR ACCT. TOTAL	2,552.65				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007221	AECOM TECHNICAL SVCS INC	2000635158	6/13/2022	4502-012010-0258-	-	6/16/2022	21,981.00	66816	6/16/2022	Morison Building Use Analysis	05677
						CHECK TOTAL		21,981.00				
0000000	008709	HILL STUDIO P.C.	10432	6/07/2022	4502-012010-0260-	-	6/16/2022	1,960.50	66839	6/16/2022	Comprehensive Plan Revision/Up	05677
						CHECK TOTAL		1,960.50				
0002502	008635	RK CHEVROLET INC	250757	4/22/2022	4502-012010-0267-	-	6/03/2022	44,972.00	66679	6/03/2022	DSS Vehicle Replacement	05670
						CHECK TOTAL		44,972.00				
0000000	000932	DRAPER ADEN ASSOCIATES	2022030715	3/31/2022	4502-012010-0285-	-	6/03/2022	3,750.00	66670	6/03/2022	ROUTE 16 SEWER STUDY	05670
0000000	000932	DRAPER ADEN ASSOCIATES	2022040607	4/30/2022	4502-012010-0285-	-	6/03/2022	27,500.00	66670	6/03/2022	ROUTE 16 SEWER STUDY	05670
						CHECK TOTAL		31,250.00				
						MAJOR ACCT. TOTAL		100,163.50				

AP308WA SMYTH COUNTY A/P REGULAR CHECK REGISTER TIME-11:44:25 PAGE 63
 SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001191	SHERIFF-PETTYCASH	904639	6/02/2022	4739-021070-8888-5	-	250.00	66768	6/10/2022	Sheriff Department Dare F	05675
							250.00				
0000000	000606	SALTVILLE PROGRESS	DISSHULER MAY22	6/06/2022	4739-021070-8888-5	-	100.00	66855	6/16/2022	Sheriff Department Dare F	05677
							100.00				
							350.00				
										MAJOR ACCT. TOTAL	

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001191 SHERIFF-PETTYCASH	904632	5/23/2022	4742-010000-9004-	66680	6/03/2022	Equipment Purchases	05670
				CHECK TOTAL	499.98			
0000000	001191 SHERIFF-PETTYCASH	904644	6/03/2022	4742-010000-9004-	66857	6/16/2022	Equipment Purchases	05677
				CHECK TOTAL	269.99			
0000000	000653 GALLS, ARAMARK CO, LLC	021298844	6/01/2022	4742-010000-9004-	66955	6/30/2022	Equipment Purchases	05682
0000000	000653 GALLS, ARAMARK CO, LLC	021324552	6/03/2022	4742-010000-9004-	66955	6/30/2022	Equipment Purchases	05682
				CHECK TOTAL	108.13			
				CHECK TOTAL	272.98			
0000000	001191 SHERIFF-PETTYCASH	904638	6/02/2022	4744-010000-2020-	66768	6/10/2022	SERT Team Training & Equi	05675
				CHECK TOTAL	1,059.76			
0000000	008747 BOTACH INC	138188	6/01/2022	4744-010000-2020-	66937	6/30/2022	SERT Team Training & Equi	05682
				CHECK TOTAL	4,790.00			
0000000	001191 SHERIFF-PETTYCASH	904657	6/17/2022	4744-010000-2020-	66976	6/30/2022	SERT Team Training & Equi	05682
				CHECK TOTAL	40.28			
0000000	001273 BLUE RIDGE KNIVES	1446356-IN	6/17/2022	4744-010000-5402-	66936	6/30/2022	Forensic Supplies	05682
				CHECK TOTAL	117.00			
0000000	003401 WALMART (SHERIFF)	1642578943	6/19/2022	4744-010000-5402-	66998	6/30/2022	Forensic Supplies	05682
0000000	003401 WALMART (SHERIFF)	1642578943	6/19/2022	4744-010000-5402-	66998	6/30/2022	Forensic Supplies	05682
0000000	003401 WALMART (SHERIFF)	1642578943	6/19/2022	4744-010000-5402-	66998	6/30/2022	Forensic Supplies	05682
0000000	003401 WALMART (SHERIFF)	1642578943	6/19/2022	4744-010000-5402-	66998	6/30/2022	Forensic Supplies	05682
				CHECK TOTAL	76.88			
				CHECK TOTAL	323.44			
0000000	008415 BLUE RIDGE DISCOVERY CTR	1059	6/06/2022	4777-010000-0002-	66822	6/16/2022	ARPA - BLUE RIDGE DISCOVERY CT	05678
				CHECK TOTAL	40,750.00			
0000000	008640 FEDERAL ENGINEERING INC	2022-2-2902	6/22/2022	4777-010000-0006-	66950	6/30/2022	ARPA - SMYTH CO 911	05683
				CHECK TOTAL	30,000.00			
				MAJOR ACCT. TOTAL	78,123.43			
				CHECK TYPE TOTAL	1,625,417.79			
				FINAL TOTAL	1,625,417.79			

MANUAL CHECK REGISTER

JUNE 2022

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000959	D & D TROPHIES	213 & 219	6/03/2022	4004-012010-5600-	1,068.00	354	6/10/2022	ECONOMIC DEV ACTIVITIES	05676
						1,068.00				
0000000	006134	GENERAL FRANCIS MARION	158695 KENDRA	6/21/2022	4004-012010-5600-	250.00	358	6/24/2022	ECONOMIC DEV ACTIVITIES	05681
						250.00				
0000000	001067	PETTY CASH FUND-CO. ADM.	425491	6/06/2022	4004-012010-5600-	50.00	357	6/24/2022	ECONOMIC DEV ACTIVITIES	05681
						50.00				
0000000	008738	TRI-CITIES/SWVA REGIONAL	A5292022 EDA	5/29/2022	4004-012010-5600-	180.50	356	6/24/2022	ECONOMIC DEV ACTIVITIES	05681
						180.50				
0000000	002343	VISA	#1319 JUN22 EDA	5/31/2022	4004-012010-5600-	41.60	355	6/24/2022	ECONOMIC DEV ACTIVITIES	05681
						41.60				
0000000	006131	SMYTH COUNTY TOURISM ASSC	DEMAND STUDY	6/29/2022	4004-012010-5600-	4,000.00	359	6/30/2022	ECONOMIC DEV ACTIVITIES	05684
						4,000.00				
						5,590.10				

MAJOR ACCT. TOTAL

AP308WA SMYTH COUNTY A/P MANUAL CHECK REGISTER TIME-11:45:42 PAGE 2

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006696	VERIZON WIRELESS	9906663381	5/16/2022	4748-010001-0001-	1,191.36	1283	6/10/2022	Purchase Equipment	05676
						1,191.36				
									CHECK TOTAL	
0000000	006696	VERIZON WIRELESS	9908988380	6/16/2022	4748-010001-0001-	1,190.68	1284	6/30/2022	Purchase Equipment	05684
						1,190.68				
									CHECK TOTAL	
									MAJOR ACCT. TOTAL	
						2,382.04				

SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008686	QLABS INC	SMYRC0322	6/21/2022	4749-010000-5401-	1275	6/30/2022	Office Supplies	05684
						131.25			
						131.25			
0000000	008042	REDWOOD TOXICOLOGY	30185220225	5/31/2022	4749-010000-5401-	1276	6/30/2022	Office Supplies	05684
						151.69			
						151.69			
0000000	008588	VACA	VACA SUMMER CNF	5/20/2022	4760-010000-0002-	1007	6/24/2022	Comm. Attorney	05681
						790.00			
						790.00			

CHECK TOTAL -

CHECK TOTAL -

CHECK TOTAL -

MAJOR ACCT. TOTAL 1,072.94

CHECK TYPE TOTAL 9,045.08

FINAL TOTAL 9,045.08



ATTACHMENT 3

*Smyth County, Virginia
121 Bagley Circle, Suite 100
Marion, Virginia 24354*

*Atkins District
Chilhowie District
North Fork District
Park District
Royal Oak District
Rye Valley District
Saltville District*

*Charles E. Atkins
Michael L. Sturgill
Charles P. Stevenson
Kristopher S. Ratliff, DPh
S. Courtney Widener
Lori H. Deel
Roscoe D. Call*

*County Administrator
Asst. County Administrator - Operations
Asst. County Administrator - Development*

*Shawn M. Utt
Lisa Richardson
Clegg Williams*

July 7, 2022

To: Members, Budget Committee

From: Shawn M. Utt, Smyth County Administrator

RE: Budget Committee meeting summary

We have the following items for the Committee agenda:

1. **FY22/23 Budget discussion** – following the approval of the state budget we have compiled the following expenditure recommendations:
 - a) Smyth County Schools – the final budget from the General Assembly provided for additional funding for the schools while not requiring more than what we originally budgeted for. Thus, the \$98,000 set aside funding will not be needed for the schools. They do, however, need an amendment to account for the additional funding they are being provided. **Enclosed** is a summary memo that accounts for an additional \$2,905,517 in state funding that will need to be included in the budget amendment.
 - b) Commissioner of Revenue – as previously discussed, the Compensation Board has partially funded an additional position in the Commissioner’s office. This comes at a good time in that the office is expected to see some turnover in the next 12-18 months with potential retirements. We have also instituted the Meal’s Tax collections which will fall to the Commissioner’s office to implement. I would recommend the County include enough funding to make the new Comp Board position a fully funded position. In addition to the \$11,706 from the comp board, I would estimate an additional \$33,500 would be needed.
 - c) Assessor – with the final approved state budget being positive for the County, I feel comfortable in recommending moving forward with the reassessment process for a new assessment effective January 1, 2024. That RFP will need to be advertised in the coming weeks and for the current fiscal year is expected to cost \$100,000 (although this is simply an estimate based on what we’ve paid in the past).
 - d) Information Technology / E911 / Emergency Management – I would like to move forward with the Radio Technician as well as a proposed Server Technician with both positions in IT. With the departure of Shannon Williams as E911 Coordinator (moving to become the General Registrar), many of his former duties will be absorbed by the IT department and the Emergency Management/Public Safety. This will require an additional staff position in addition to the Radio Technician in IT. I would also like to consider an additional part-time position in Emergency Management/Public Safety to assist Curtis, especially as we move forward with the creation of the Smyth County EMS department in Atkins. Taking all of these efforts/recommendations into account and adjusting for the current costs



associated with E911 position, the overall increase related to these positions will be \$100,000 (inclusive of salaries and all fringe benefits).

- e) Smyth County Sheriff's Office – the General Assembly approved increasing the starting salary for Comp Board positions from \$35,917 to \$44,100 an increase of \$8,183. In a mild attempt to combat compression issues, they also approved providing \$100 per year of service for those deputies who have been a comp board employee for over three years. As you can expect, this still results in major compression issues. The Sheriff is requesting consideration to help combat the compression by providing a total of \$8,183 to each deputy, thus keeping the same salary buffer between the newer deputies and the more seasoned ones. That total cost is \$175,000. I would propose using the \$98,000 we had set-aside for the school funding to go toward this effort, leaving a need for \$77,000.
- f) Solid Waste – since the bond funding was not finalized before the budget was approved, the costs wasn't formally included in the budget. Knowing we were going to be adjusting the budget, I decided to wait and include it with this recommendation. That cost is \$141,750 for the upcoming budget year. We will still need to consider increases to the tipping fees at the transfer station but we are still calculating options which will be presented in the coming weeks. We would expect that the increases in tipping fees will cover the costs of increased tipping costs at the new landfill at a minimum.
- g) Smyth County Tourism – I would like to include an additional \$5,000 to the Tourism office for additional *SmythStrong* marketing.
- h) Octagon House – following up on the presentation made by the Octagon House representatives, I have included \$50,000 to go toward the replacement of their roof.
- i) EDA – we have two separate projects for the EDA to be included in the budget amendment.
 - Rich Valley Fair Loan – the loan that was approved in FY22 will need to be rolled over to this year in the amount of \$175,000 (since we did not have any drawdowns last year).
 - Scholle Rail Spur Construction – we expect to receive the \$450,000 grant from the Virginia Department of Rail and Public Transportation in the coming months. This will need to be included in the current budget as a revenue as well as expense.
- j) Capital Improvements – we would like to formally approve funding to purchase a used truck for the Solid Waste Transfer Station to be used as a yard truck (moving loaded and unloaded trailers in and out of the transfer station pit). As you may remember, we lost a truck and trailer to an engine fire last year and are only now able to get the final insurance payment. The insurance was enough to pay for the new trailer but we did not have enough to purchase a truck. After a great deal of searching, we have been able to find one that would serve out needs well for \$10,500.

In addition to the expenditure recommendations, I have a summary of the revenues below:

- a) Compensation Board – additional funding is anticipated from the Compensation Board for the Commissioner of Revenue (\$11,706) and the Sheriff's Office (\$37,836).



Smyth County Board of Supervisors

Ph. (276) 783-3298 | Fax (276) 783-9314 | www.smythcounty.org

- b) Local Sales Tax – since the General Assembly voted to continue the local option sales tax on grocery sales, we feel more comfortable with budgeting closer to what is projected. The Virginia Department of Taxation has projected revenues of \$3,482,000 while we only budgeted \$2,526,000. I would recommend capturing an additional \$478,026 which will keep us still on the conservative side of the state’s projection.
 - c) Use of Fund Balance – we would recommend rolling over the \$175,000 from FY22 to go toward the Rich Valley Fair loan from the EDA. This will show as a revenue from the fund balance as well as a revenue for the EDA.
 - d) Rail Grant Funding – we need to show an additional \$450,000 in grant fund revenues to the EDA for the Scholle rail grant.
2. **General Reassessment Discussion** – with the budget getting closer to being worked out, I would like to move forward with the RFP process for the upcoming reassessment (effective date of January 1, 2024). For your review and information, **enclosed** is a draft RFP. Previously, the Mt. Rogers PDC coordinated the RFP process for the region but they are not looking to release their RFP until later this fiscal year. Since we are looking to move to a 4-year process, we are a little off schedule with them but will get back on schedule with the next cycle.
 3. **Fund 746 Appropriation Request** – the balance of the Fund 746 account is currently \$51,824.59 (see **enclosed** memo from Christy Bise). I would like to recommend appropriating that amount for the Sheriff’s office. We are waiting for information from the Commonwealth Attorney’s office regarding their separate fund appropriation.
 4. **Personal Property Tax update** – the Commissioner’s office has provided some more up to date information related to the personal property taxes for the upcoming tax season:

The following summarizes the amount of additional revenues that would be received at the corresponding tax rate (calculated using FY22 revenues as the base):

\$ 2.30 per \$100 (current rate)	\$1,561,598
2.15 per \$100	\$1,037,716
2.00 per \$100	\$ 530,327
1.95 per \$100	\$ 361,197
1.90 per \$100	\$ 192,067

As stated previously, we are still working out the costs related to the move from the Bristol landfill to the Blountville landfill. If we follow suit with previous actions and “eat” the costs for hauling household trash, we will need to fully calculate that cost. For the foreseeable future, that can be covered with the anticipated increase in PP taxes but one needs to consider what happens when the PP tax revenues “return to normal”.



**Smyth County Schools
Updated Budget Information
Based on the Approved State Budget
(Pending Smyth County School Board Approval)**

Revenue (Excluding Debt Service/Capital Outlay)

	Previously Approved	After State Approved Budget	Difference
State Revenue	34,511,640	37,007,545	2,495,905
Local Revenue	9,239,797	9,239,797	0
Federal Revenue	6,144,533	6,144,533	0
State Sales Tax	5,135,955	5,545,567	409,612
Other Revenue	2,737,929	2,737,929	0
Total Operations	57,769,854	60,675,371	2,905,517

Expenditures (Excluding Debt Service/Capital Outlay)

Category	Previously Approved	After State Approved Budget	Difference
Instruction – 61000	41,135,823	41,191,110	55,287
Administration – 62000	2,025,641	2,078,318	52,677
Transportation – 63000	2,813,181	3,005,999	192,818
Operations and Maintenance – 64000	5,986,788	6,304,254	317,466
Food Service – 65000	4,088,368	4,128,457	40,089
Facilities (Revived Category) – 66000	0	2,186,299	2,186,299
Technology - 68000	1,720,053	1,780,934	60,881
Total	57,769,854	60,675,371	2,905,517

Debt Service/Capital Outlay (No Change from Previously Approved)

Category	Total
Debt Service/Capital Outlay Budget	2,170,267

Request for Proposals

Smyth County, Virginia

Professional Services – Real Estate Reassessment Services

Sealed Requests for Proposals, plainly marked “**RFP – Real Estate Reassessment Services**” on the **outside of the mailing envelope**, addressed to Shawn M. Utt, Smyth County Administrator, 121 Bagley Circle – Suite 100, Marion, VA 24354 will be accepted until **2:00p.m. August 15, 2022**.

The Smyth County is requesting proposals from qualified firms for the reassessment of all taxable and non-taxable real estate properties as required by the Code of Virginia.

Request for Proposal packets may be obtained by visiting the Smyth County website (www.smythcounty.org) and using the link labeled “**BID INFORMATION**”. Addenda to this proposal, if any, including written answers to questions, will be posted on the County website as well.

Smyth County reserves the right to reject any and all proposals, to waive technical or legal deficiencies, to accept any proposal and to negotiate such terms and conditions of any proposal that may be in the best interest of the County.

Smyth County is an Equal Opportunity Employer and will not discriminate on the basis of race, creed, color, sex, national origin, age, handicap or familiar status. Local, minority, and female owned firms are encouraged to participate.

Requests for additional information should be directed to Shawn M. Utt, County Administrator at 276-706-8302 or E-mail pharvey@smythcounty.org.

To be advertised in the Smyth County News, the Bristol Herald and Roanoke Times on the following dates:

- Smyth County News:
- Bristol Herald:
- Roanoke Times:

Specifications for LOCALLY TAXABLE AND TAX-EXEMPT REAL ESTATE IN SMYTH COUNTY, VIRGINIA

SCOPE OF WORK

Upon entry into a contract for services with Smyth County, this firm shall make a complete, uniform reassessment of all real property within Smyth County, excluding public service properties and including the inventory and valuation of all non-taxable (exempt) properties and the classification of all real property in accordance with State requirements.

The values to be estimated in all cases shall be 100 percent fair market value as required by the Virginia Constitution and statutes. Generally, the Courts of Virginia have defined fair market value as follows:

The fair market value of a property is the price which it will bring when offered for sale by one who desires but is under no duress to sell and is bought by one who is under no undue necessity of buying, with both buyer and seller being knowledgeable of the uses to which the property is adaptable.

The firm further agrees that its role in this contract is to assist the Board of Assessors in establishing the fair market value of each of the properties within the counties and cities, and with the understanding that in all cases, uniformity and equality are required under the laws of the Commonwealth of Virginia with respect to each class of property. All aspects of this reassessment program shall be conducted in accordance with the laws of the Commonwealth of Virginia.

The firm shall also visit, value, and complete a card for each mobile and manufactured home situated within Smyth County, provided that ownership is dependent upon the occupant providing the information to the appraiser.

The actual valuation process of the general reassessment portion of the program must begin on or after October 1, 2022 and be completed by November 30, 2023, unless otherwise agreed to by both parties. Assessment updates must be completed in accordance with a schedule to be determined by the Commissioner of Revenue.

The firm further agrees that a comprehensive sales data analysis will be conducted prior to the appraisal of any real property in Smyth County. This analysis will contain a sufficient number of valid real estate sales and/or transactions from the various classes of real estate within Smyth County. Certain pertinent information regarding these sales transactions will be recorded in a format agreed upon by the firm and the Commissioner of Revenue.

It is further agreed that this sales analysis will be made available to the Board of Assessors during the reassessment program and a copy shall become the property of Smyth County at the completion of said program.

CONSTRUCTION COST ANALYSIS

The firm shall make an investigation of all items of construction costs through local contractors. These costs shall encompass material process in the van cue qualities and quantities normally used in residential, commercial, and industrial construction within the counties and cities. Wage scales, labor efficiencies, overhead and profit, and engineering and architectural fees, and all other items that reflect themselves upon building construction and its value within the counties and cities shall also be investigated.

When all such cost data has been determined and analyzed, unit construction costs of all items shall be established. These unit costs shall be for materials and labor in place, including all normal service charges and profit.

Separate unit costs shall be determined for the different types of construction such as residential, commercial, and industrial as well as paving, fencing, wells, septic systems, etc.

A check against buildings of known cost shall be made to provide the accuracy of local unit costs before being applied in the counties and cities.

RECORD CARDS

Suitable record cards shall be designed jointly by the firm and the County to meet the requirements of the County. The cards shall be designed to show all items of information in connection with the construction, age, size, condition, depreciation, and must include an outline sketch of all major building improvements, pricing data for each building together with the owner's name, address, legal description, map number, etc. Additionally, this card should show all criteria used in determining land value and classification, plus an area for recording total land and building values. Smyth County will furnish appraisal cards, to be processed by computer, to show existing name of owner, mailing address, property description, existing map number, and an indication as to whether improvements are presently assessed to the property. The County reserves the right to specify color or colors of cards and will work with the selected appraisal firm to build electronic property record cards, data base, or a hard copy record card system.

PERSONNEL AND WORK SPACE

The firm shall use competent employees of good character and shall use an adequate number in order to expeditiously perform the work. All employees must have sufficient maturity, skill and experience to perform the work assigned them. Employees executing appraisals and other skilled work shall be not less than 21 years of age and shall have sufficient education, training, and experience in any phase of the work assigned to them to perform it properly and satisfactorily in the manner prescribed in the contract. Upon request, an employee shall provide, through the firm, satisfactory proof in affidavit form as to his/her appraisal or other experience in his/her particular field. Complete instruction and direction of all personnel connected with the reassessment program shall be supplied by the firm.

The firm shall furnish to the County for acceptance or rejection a list of all persons to be employed. The County may require the firm to remove from the project any person the County considers to be unqualified or negligent in the performance of his duties, or who is guilty of misconduct, and such person shall not be reemployed again without the County's written consent.

The firm shall furnish file layouts for all data files with magnetic media. Data must be submitted at the same time the property record cards are delivered. Magnetic data must include all data printed on the property record cards including the property sketch data.

Any addendum record cards (i.e. reworks, new construction and additions) must be accompanied by data on magnetic media.)

The firm shall make available qualified personnel to instruct the Commissioner of Revenue and staff in the methods and procedures used during the course of the reassessment program.

The County will provide a maximum of 400 square feet of office space with furnishings (desks, tables, phones, computer and locking files only) and a maximum of two clerical employees.

FIELD LISTING AND APPRAISAL OF RESIDENTIAL PROPERTIES

The firm's employees shall be responsible for making a complete exterior and reasonable interior inspection, which will include measuring and sketching each residence and other major building improvements. The type of construction shall be recorded by component parts, such as foundations, basement area, wall construction, insulation, roof, floors, interior finish, heating system, fireplaces, plumbing fixtures, number of rooms, number of bedrooms, year built (if attainable) year remodeled, exterior and interior condition, physical depreciation, functional and economic obsolescence, general quality of construction, rent (if rented), and recent sales data, All information so gathered shall be recorded on the fieldwork cards.

Suburban and farm dwellings shall be visited and inspected in the same manner as other residential buildings. All other farm buildings and structures shall be measured, spotted, and numbered in relation to the main dwelling on the field work card sketch and listed according to their use, type of construction, size, age, and condition. These improvements shall be appraised at their fair market value.

COMMERCIAL PROPERTIES

Commercial properties shall be handled in the same complete manner as residential properties. Buildings shall be accurately measured and a complete description shown for each. The basic cost data shall be applied to existing construction for the determination of accurate and consistent replacement costs, less any physical depreciation, functional or economic obsolescence. In addition, income and expense data and market sales comparison data will be used where applicable and available to assist in appraising the properties.

The firm shall solicit information from owners of all commercial properties to include, without limitation, the following information based on the most recent 48-month period for which such

data is available at the time of reporting: description of use of property, percentage occupancy by non-owner entities, and average revenue and expense per square foot calculated on gross square footage of the structure. The income approach to value must be considered in commercial property appraisals and, where actual rents are not available, economic rental estimates will be used.

The firm shall provide written justification and data in support of the amount of market rental or expense estimates applied for the purpose of assessing commercial property.

The County reserves the right to remove large commercial properties from the reassessment and assign the appraisal of this classification of property to another firm if the County has any questions about the ability of the selected firm to perform these types of appraisals.

All apartments of two or more dwelling units designed or redesigned for such occupancy, and all groups of apartment buildings are to be classified as apartment properties. The appraisal of apartments is to be complete with analysis of income and expense data, if obtainable. The income approach to value must be considered in apartment appraisals and where actual rents are not available economic rental estimates will be used.

INDUSTRIAL PROPERTIES

Small industrial plants shall be appraised in the same manner as other commercial properties. For the more complex industrial properties considered to be major industrial complexes, a complete, separate report, summarized, typed, and bound shall be furnished. This report shall include a building-by-building component part description of construction and fixed equipment taxable as real estate, showing individual replacement value and depreciation for each. All yard improvements shall be listed individually and shall be priced and depreciated separately.

Drawings of all buildings shall be made with buildings numbered, and shown in their proper location and size with the name of the building as known to the industry shown. The market and income approach to value shall be utilized, if applicable.

The County reserves the right to remove large industrial complexes and properties from the reassessment and assign the appraisal of this classification of property to another firm if the County has any questions about the ability of the selected firm to perform these types of appraisals.

OTHER PROPERTY

All other real property not covered previously and required by law to be appraised by the County will be appraised at market value using acceptable appraisal standards.

BUILDING PERMITS

The firm agrees to coordinate their efforts with the Commissioner of the Revenue's office in appraising new construction and additions during the term of this program. Every reasonable effort will be made to ensure that this function is not duplicated by either the firm or the County

or omitted by both. Future assistance will be provided on an annual basis to assess future permits.

INFORMAL PUBLIC HEARINGS

Prior to the informal hearings, reassessment notices will be prepared by the County and mailed to all real property owners. The informal, face-to-face (in person) public hearings will be conducted by qualified firm representatives and the Board of Assessors in a mutually agreed upon place furnished by the County. The County will cooperate by giving public notification of these meetings.

The firm supervisor in charge of this project and sufficient other qualified personnel satisfactory to the County shall be assigned to explain, discuss, and hear all complaints concerning values established. Firm employees shall immediately make any necessary field review of all properties of disputed value. They shall also be expected to assist the Board of Assessors in substantiating the assessed value in question and the methods employed in the reappraisal as a whole. Additionally, they shall furnish recommendations for the disposition of any such complaints.

In the event of appeal to the courts, the firm shall furnish such competent witness or witnesses and supporting evidence as may be required to defend the valuations of the properties in question. It is specifically understood that the firm shall furnish said witness or witnesses and evidence for all court appeals filed within three years from January 1 or the year in which the appraisal is effective without additional cost to the County.

RECORDS AND MAPS

All maps, sketches, plats, tax records, data, and information in possession of the County pertaining to properties covered by these specifications will be made available to the firm. This is to include the use of all information currently existing on the County's property record cards. Original property record cards, however, are not to be removed from the courthouse.

The system approved by the Commissioner of Revenue shall be employed for keeping an accurate account of all such information used by the firm from the County's files. Such information shall be carefully preserved and shall be returned to the County's files as soon as use of the same has been completed.

NOTICE TO BIDDERS

The County reserves the right to reject any and all bids, or to contact any or all vendors prior to bid award for clarification or definition. Further, the County reserves the right to select the vendor to provide service in their jurisdiction from among the proposals received in response to this *Request for Proposals*. Such selection shall be at the discretion of the governing body of Smyth County. The County will not discriminate against any vendor on any basis.

INSURANCE

The firm should submit with their proposal a valid certificate of insurance indicating the limits of their coverage for public liability, workman's compensation, and general liability. The respected

firm will subsequently be required to show the County as an insured payee. The County will be “held harmless” from any claims or actions resulting from the firm’s conduct of the general reassessment project. The County shall be added to the selected firm’s insurance policy as an insured entity.

Upon entry into a contract for services, the parties agree that any dispute, which may arise related to such contract, shall, when possible, be resolved administratively. If a dispute cannot be fully resolved administratively, it is agreed that the parties will attempt through non-binding arbitration to reconcile their differences. The matters remaining in dispute shall be referred to an arbitration board.

The arbitration board shall consist of three persons, one selected by each party and the third to be selected by the two arbitrators already selected.

ARBITRATION

After due notice of a date, time, and location in the County for a hearing, at which a verbatim record will be kept, the three arbitrators will meet and hear the parties and within 10 days after the hearing issue their opinion in writing. A majority vote of the arbitration board decided and all expenses are to be borne by the losing party.

TERMS OF PAYMENT

Invoices will be submitted to the County on a monthly basis after the work has begun, based on the percent of parcels appraised less a 10 percent retainage as a performance guarantee. This retainage will be due and payable upon delivery and acceptance; of all appraisal work by the County’s Board of Assessors.

STATE SALES RATIOS

The firms submitting on this contract will, in addition to the information requested, provide to the selection team the past 5 years post appraisal sales ratios as determined by the state on all Virginia Reappraisals.

ADDITIONAL INFORMATION

Additional information may be obtained from the Commissioner of Revenue (276-782-4040) or County Administrator’s office (276-706-8302) or by email at pharvey@smythcounty.org.

All contracts awarded pursuant to these specifications will be governed by all applicable state and federal laws.

Female and minority businesses are encouraged to respond. Smyth County is an E.O.E.

Proposals will be received until 2:00 pm on Monday, August 15, 2022.



Smyth County, Virginia
121 Bagley Circle, Suite 100
Marion, Virginia 24354

Atkins District
Chilhowie District
North Fork District
Park District
Royal Oak District
Rye Valley District
Saltville District

Charles E. Atkins
Michael L. Sturgill
Charles P. Stevenson
Kristopher S. Ratliff, DPH
Courtney Widener
Lori H. Deel
Roscoe D. Call

County Administrator
Asst. County Administrator - Operations
Asst. County Administrator - Development

Shawn M. Utt
Lisa Richardson
Clegg Williams

MEMO

To: Shawn Utt, County Administrator
From: Christy Bise - Accounts Payable *CBise*
Date: June 29, 2022
Subject: Fund 746 Sheriff Asset Forfeiture - Federal Appropriation Request

I am requesting the Board's consideration of an appropriation for Fund 746 so invoices can be paid from that fund. The current remaining balance for that appropriation is \$922.22. I have invoices to be paid out of Fund 746 that total more than the remaining appropriated balance.

As of May 31, 2022 the checking account balance for that fund was \$51,824.59.

Should you have any questions please let me know.



A meeting of the Smyth County Ordinance Committee was held at the County Office Building Thursday, July 7, 2022 at 2:00 p.m.

Committee Members Present:

Park District Supervisor Kris Ratliff, Chair
Atkins District Supervisor Charles Atkins

Committee Members Absent:

Chilhowie District Supervisor Michael Sturgill

Staff Members:

County Administrator, Shawn Utt
Assistant County Administrator - Development, Clegg Williams
Administrative Assistant, Paula Harvey

Park District Supervisor Kris Ratliff called the meeting to order at 1:55 p.m.

County Administrator Shawn Utt presented the following proposed Ordinance amendments for review:

Nuisance Ordinance – Mr. Williams discussed the current nuisance ordinance and added that in order to make the nuisance enforcement more efficient he would recommend some amendments. He noted that the current timeline required a public hearing with the Board of Supervisors prior to staff making attempts to reach compliance. Staff would like to recommend adjusting the order of progress to allow for the staff to engage the potential violators prior to triggering a full public hearing. Mr. Williams suggested making the first step of sending a notice of the violation to the offending property owner and if owner doesn't comply, they schedule a public hearing. He added that the Board member from the respective district where the potential violation occurs would also be notified with a copy of notice of violation. Mr. Atkins and Dr. Ratliff both noted that they like the idea of staff starting the process instead of automatically requiring a public hearing. Discussion continued.

After further discussion, the following motion was made:

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend directing staff to develop a draft ordinance amendment to the Nuisance Ordinance to add an additional step for property owner notification before requiring a Public Hearing for the committee's review. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

Festival Permit – Mr. Williams discussed the possibility of amending the *Music, Entertainment, and Festival Ordinance* to allow for some administrative review/approval for certain types of events, such as the Rich Valley Fair. The

committee discussed ways to provide specific exemptions to some events that are annual events versus ones that are considered “one-offs”. Mr. Atkins noted that it seemed that we are doing the same thing year after year for not big gain so a change would be appropriate. Discussion continued.

After further discussion, the following motion was made:

- *A motion was made by Atkins District Supervisor Charles Atkins recommend amending to the Festival Ordinance to mirror the current process found in the Zoning Ordinance for Family Day Homes. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

Subdivision Ordinance – Mr. Williams discussed the section of the Subdivision Ordinance that requires the County Attorney to approve the form of all deeds of vacation. Mr. Williams noted that the current review process included him, as Subdivision Agent, the GIS Coordinator who reviews plat details for all deeds of vacation for accuracy and the Real Estate Clerk in the Commission of Revenue’s office who reviews to ensure the accuracy of land record details. He noted that when the County had an attorney on staff, it was not a difficult issue to deal with getting an additional signature to prove that the form of the deed was correct. However, this step is proving to be an unnecessary step in the process. He would like to recommend changing the policy to remove the requirement related to deeds of vacation plats.

After further discussion, the following motion was made:

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend the current policy related to implementing the Subdivision Ordinance be amended remove the requirement that the County Attorney review deeds of vacation “as to form”. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 2:20 p.m.

A meeting of the Personnel Committee was held at the County Office Building Thursday, July 7, 2022 at 2:30 p.m.

Committee Members Present:

Atkins District Supervisor Charles Atkins, Charles Atkins
Park District Supervisor Kris Ratliff, Chair

Committee Members Absent:

Chilhowie District Supervisor, Mike Sturgill

Staff Members:

County Administrator, Shawn Utt
Assistant County Administrator – Development – Clegg Williams
Administrative Assistant, Paula Harvey

Park District Supervisor Kris Ratliff called the meeting to order at 2:21 p.m.

County Administrator, Shawn Utt presented the following for discussion:

Proposed Personnel Policy amendments – Mr. Utt discussed the following recommended amendments for the personnel policy:

- *Section 6.9 Types of Leave* – With the current policy related to use of holiday leave is to require any accumulated leave to be used within 45-days from the holiday worked unless approved by the County Administrator. Rather than having to review several requests, Mr. Utt recommended the deadline be extended to 6 months or 12 months, preferably. Mr. Utt advised that he did not expect any additional cost associated with the transition but added that it would be a better fit for employees who are required to work on holidays.

Mr. Utt advised that moving to a 12-month period would not be burdensome to the administrative side as we have a duplicated process for tracking the time presently and the change will likely make it easier to track. Discussion continued.

After discussion the following motion was made:

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend extending the current personnel policy requirement to use holiday leave within 45-days to a 12-month period. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*
- *Marijuana Policy* – Mr. Utt discussed the recent changes to the marijuana laws in Virginia that potentially affect the employment policies of the County. Mr. Utt

provided a handout from VACO regarding the updated laws for informational purposes only.

The committee discussed the current policy and possible changes for the future. Mr. Utt noted the County is still an alcohol and drug-free workplace, marijuana included. The committee discussed looking at the State policy. Discussion continued and no action was taken as staff agreed to report back at the next committee meeting.

With no further business to discuss, the meeting was adjourned at 2:43 p.m.

DRAFT