CUMBERLAND PLATEAU REGIONAL HOUSING AUTHORITY

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H. Truman Mullins, Chairman
Ramona Simmons, Vice Chair
James N. Horn, Commissioner
Judy E. Lockridge, Commissioner
Richard Blankenship, Commissioner
Jim O'Quinn, Commissioner

Keith L. Viers, Executive Director

BOARD OF COMMISSIONERS MEETING
LEBANON, VIRGINIA
Thursday, August 6, 2026, 11:00 AM

AGENDA

1. Roll Call
2. Welcome New Board of Commissioner, Sabrina Stanley
3. Approval of Agenda
4. Appointment of Chairman/Vice-Chairman
5. Reading and Approval of Board of Commissioners Meeting Minutes of June 4, 2026
6. Public Comments
7. Communications and Bills
8. Director's Report
9. Unfinished Business
   (A) Centennial Heights Water System
10. New Business
    (A) Meetings to be Public
11. Closed Sessions: Code of Virginia Section 2.2-3711(A)(1)(7)(29)
    (A) Pending or Threatened Litigation
    (B) Personnel
    (C) Discussion of Public Contracts
12. Next Meeting Date: September 3, 2026 @ 11:00 am
    (November 2nd vs November 5th/December 4th vs December 5th)
13. Adjournment

Cumberland Plateau Regional Housing Authority
Board of Commissioners Meeting
Lebanon, Virginia
June 4, 2026

Commissioners Present:
Ramona Simmons, Vice Chairman
Richard Blankenship
James Horn
Jim O'Quinn

Commissioners Absent:
Judy Lockridge
Sabrina Stanley

Ramona Simmons called the Cumberland Plateau Regional Housing Authority Board of Commissioners' June 4, 2026 meeting to order at 11:00 a.m., and a quorum was determined present.

Ramona Simmons asked for a motion to approve the June 4, 2026 Board of Commissioners' agenda. James Horn moved to approve the agenda. Richard Blankenship seconded the motion, which was unanimously approved by the following roll-call vote: Ramona Simmons, aye; Richard Blankenship, aye; James Horn, aye; Jim O'Quinn, aye. Secretary Keith Viers certified the roll-call vote.

Ramona Simmons asked for a motion to approve the May 7, 2026 Board of Commissioners' minutes. Richard Blankenship moved to approve the minutes. Jim O'Quinn seconded the motion, which was unanimously approved by the following roll-call vote: Ramona Simmons, aye; Richard Blankenship, aye; James Horn, aye; Jim O'Quinn, aye. Secretary Keith Viers certified the roll-call vote.

PUBLIC COMMENTS

No public comments

COMMUNICATIONS & BILLS

Mr. Keith Viers stated that the occupancy report was at 95% at the end of May and added that the housing managers are working to get turn overs and units leased.

Mr. Keith Viers highlighted a few checks from the register which included: a check to Harry Truman for travel expenses; a check to Honaker Florist for the passing of a staff member's parent; four checks for the VAHCDO conference, two of which were voided and two with the

actual charges; a check to Quesenberry Construction; a check for Ramona Simmons VAHCDO training. Most of the check register transactions were routine expenses.

Mr. Channing Hubbard pointed out that the fiscal year ended March 31st, and the unaudited financial report was submitted on May 28th. He indicated that we had spent more cash than the year prior due to Capital Fund projects and maintenance. He stated the net profit of the fiscal year end was $311,000.

James Horn moved to approve the May finances. Richard Blankenship seconded the motion, which was unanimously approved by the following roll-call vote; Ramona Simmons, aye; Richard Blankenship, aye; James Horn, aye; Jim O'Quinn, aye. Secretary Keith Viers certified the roll-call vote.

DIRECTOR'S REPORT

Mr. Keith Viers stated that a formal request had been made to governing bodies and both Ramona Simmons and Judy Lockridge have been reappointed to the board. He added that once a new Chair and Vice-Chair have been appointed, we will need to change our letterhead.

Mr. Keith Viers indicated that a fire has destroyed one primary unit and damaged two other units in Haysi. He stated that we have been working with the restoration company. He indicated that the insurance adjuster was onsite on Monday and he is working to get an estimate and to take three units offline to keep from being penalized. He stated that we will be looking to get a contractor.

Mr. Keith Viers indicated that we are expecting Paul Davis to be on site at Fox Meadow this week to work on the fire damage units.

Mr. Keith Viers mentioned that the ROSS Coordinator is involved with the summer food program at Fox Meadow and Haysi, is setting up G.E.D. classes for residents, gearing up a farmers' market for kids, and getting ready for the kids' poster contest.

Mr. Keith Viers stated that there were small increases in our insurance renewal.

Mr. Keith Viers stated that we have been working on the newsletter and board members could possibly receive one in the mail before the August board meeting.

Mr. Keith Viers pointed out that we have performed a utility allowance study and there was not much change.

Mr. Eric Reecher explained that we are not required to enable access to the public for zoom meetings unless all the commissioners are meeting by zoom.

Mr. Eric Reecher also explained that the bylaws indicate each county board of supervisors can appoint a board member at their discretion whether or not the member lives in the county represented, with exceptions to the at-large member and the resident member.

Mr. Keith Viers included within the board packet an article with general information on the Coalfield Expressway for the members to view.

UNFINISHED BUSINESS

Item 7 (A) Centennial Heights Water System - Mr. Keith Viers stated that we are on track and have the final readings.

NEW BUSINESS

Item 8 (A) Legal RFP– Mr. Keith Viers asked the board for approval on the legal RFP contingent upon the final due diligence and stated that we will be awarding Elliott, Lawson and Minor.

James Horn moved to approve the legal RFP contingent upon the final due diligence. Richard Blankenship seconded the motion, which was unanimously approved by the following roll-call vote; Ramona Simmons, aye; Richard Blankenship, aye; James Horn, aye; Jim O'Quinn, aye. Secretary Keith Viers certified the roll-call vote.

Item 8 (B) New Peoples Bank; Checking Account – Mr. Keith Viers pointed out that when our CDs came up for renewal, we moved the funds into a low interest checking account with an opening balance of $129, 326.24. He stated that Ramona Simmons was added to the account.

James Horn moved to approve the checking account. Jim O'Quinn seconded the motion, which was unanimously approved by the following roll-call vote; Ramona Simmons, aye; Richard Blankenship, aye; James Horn, aye; Jim O'Quinn, aye. Secretary Keith Viers certified the roll-call vote.

Mr. Keith Viers brought attention to the board for consideration of altering the November and December meeting dates.

With no further comments or items to be discussed, Ramona Simmons announced the meeting will be adjourned. The next meeting date is scheduled for Thursday, August 6, 2026 @ 11:00 a.m. in the Fox Meadow Conference Room. James Horn moved to adjourn, and Richard Blankenship seconded the motion. The meeting was adjourned by the following roll-call vote: Ramona Simmons, aye; Richard Blankenship, aye; James Horn, aye; Jim O'Quinn, aye. Secretary Keith Viers certified the roll-call vote.

Ramona Simmons, Vice Chairman

ATTEST:

Keith L. Viers, Secretary

SEAL:

6/1/2026 Through 6/30/2026

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
49147	**6/3/2026**	**06/26**	**MS2122**	**MOODY SPRINKLER CO., INC.**						
CONV	INV:84753-VA29-4			4420-000	84753	6/1/2026	6/1/2026	1,475.00	0.00	1,475.00
							Check Total:	*1,475.00*	*0.00*	*1,475.00*
49148	**6/3/2026**	**06/26**	**MS2388**	**SHARP BUSINESS SYSTEMS OF TENNESSE**						
CONV	INV:9005820690			4190-000	9005820690	6/1/2026	6/1/2026	450.93	0.00	450.93
CONV	INV:9005820602			4190-000	9005820690	6/1/2026	6/1/2026	139.65	0.00	139.65
CONV	INV:9005820630			4190-000	9005820690	6/1/2026	6/1/2026	1,742.00	0.00	1,742.00
							Check Total:	*2,332.58*	*0.00*	*2,332.58*
49149	**6/3/2026**	**06/26**	**MS2672**	**KEITH L. VIERS**						
CONV	VH Board Meeting-			4150-000	Travel-June	6/1/2026	6/1/2026	160.00	0.00	160.00
							Check Total:	*160.00*	*0.00*	*160.00*
49150	**6/3/2026**	**06/26**	**MS2714**	**GREAT AMERICA LEASING CORP.**						
CONV	INV:420745514			4190-015	42074514	6/2/2026	6/2/2026	744.50	0.00	744.50
							Check Total:	*744.50*	*0.00*	*744.50*
49151	**6/3/2026**	**06/26**	**MS3011**	**VACORP**						
CONV	Cont:VA-CU-025H-27			1211-007	VA-CU-025H27	6/2/2026	6/2/2026	7,548.00	0.00	7,548.00
							Check Total:	*7,548.00*	*0.00*	*7,548.00*
49152	**6/3/2026**	**06/26**	**MS3011**	**VACORP**						
CONV	Cont:VA-CU-025H-27			1290-000	116979	6/2/2026	6/2/2026	49,983.00	0.00	49,983.00
							Check Total:	*49,983.00*	*0.00*	*49,983.00*
49153	**6/3/2026**	**06/26**	**MS3079**	**MCNULTYS HEAT AIR**						
CONV	#401-inv:37185			4430-004	37185	6/3/2026	6/3/2026	500.00	0.00	500.00
CONV	VA29-9 B6-INV:37242			4430-004	37242	6/2/2026	6/2/2026	170.00	0.00	170.00
CONV	VA29-2 C3-INV:37245			4430-004	37242	6/2/2026	6/2/2026	230.00	0.00	230.00
							Check Total:	*900.00*	*0.00*	*900.00*
49154	**6/3/2026**	**06/26**	**MS3148**	**POINT BROADBAND**						
CONV	ACT:200080135			4190-003	7085115	6/1/2026	6/1/2026	78.91	0.00	78.91

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
							Check Total:	*78.91*	*0.00*	*78.91*
49155	**6/3/2026**	**06/26**	**VN1693**	**Rinker Design Associates LLC**						
CONV	-6 Window Replace			1129-025	6223	6/2/2026	6/2/2026	9,500.00	0.00	9,500.00
							Check Total:	*9,500.00*	*0.00*	*9,500.00*
49156	**6/3/2026**	**06/26**	**VN2253**	**ANTHEM BLUE CROSS AND BLUE SHIELD**						
CONV	ACT:M18772			2117-400	020260670065	6/1/2026	6/1/2026	1,777.07	0.00	1,777.07
CONV	INV:0202606700650			4540-002	020260670065	6/1/2026	6/1/2026	24,948.77	0.00	24,948.77
							Check Total:	*26,725.84*	*0.00*	*26,725.84*
49157	**6/3/2026**	**06/26**	**VN2530**	**Melinda Miller**						
CONV	6/1-6/15 24HRS			4430-022	6.15.2026	6/3/2026	6/3/2026	306.48	0.00	306.48
							Check Total:	*306.48*	*0.00*	*306.48*
49158	**6/3/2026**	**06/26**	**VN2588**	**TAZEWELL COUNTY PSA**						
CONV	VA29-4 W&S			4310-000	May2026	6/1/2026	6/1/2026	1,265.80	0.00	1,265.80
							Check Total:	*1,265.80*	*0.00*	*1,265.80*
49159	**6/3/2026**	**06/26**	**VN2626**	**Cintas Corp**						
CONV	INV:4270989770			4420-000	4270989770	6/2/2026	6/2/2026	39.08	0.00	39.08
							Check Total:	*39.08*	*0.00*	*39.08*
49160	**6/3/2026**	**06/26**	**VN2727**	**Martin Adams**						
CONV	5/16-5/31,26-45.5HRS			4430-022	5.30.26	6/1/2026	6/1/2026	581.04	0.00	581.04
							Check Total:	*581.04*	*0.00*	*581.04*
49161	**6/3/2026**	**06/26**	**VN2873**	**TURNER CONSTRUCTION**						
CONV	VA29-2 Tile			4430-001	June2026.	6/3/2026	6/3/2026	275.00	0.00	275.00
CONV	VA29-6 D11 EXTRA			4430-001	May.26.	6/1/2026	6/1/2026	108.00	0.00	108.00
CONV	VA29-6D11 5.29.26			4430-001	May.26.	6/1/2026	6/1/2026	860.00	0.00	860.00
CONV	VA29-9 Community			4430-001	June2026.	6/3/2026	6/3/2026	1,850.00	0.00	1,850.00
CONV	VA29-9 E2 TO			4430-001	June2026.	6/3/2026	6/3/2026	860.00	0.00	860.00
CONV	VA29-6G12 Extra			4430-001	May.26.	6/1/2026	6/1/2026	108.00	0.00	108.00
CONV	VA29-6G12 5.27.26			4430-001	May.26.	6/1/2026	6/1/2026	960.00	0.00	960.00

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
CONV	VA29-6 H2 Trash			4430-001	June2026.	6/3/2026	6/3/2026	2,484.00	0.00	2,484.00
							Check Total:	*7,505.00*	*0.00*	*7,505.00*
49162	**6/3/2026**	**06/26**	**VN3002**	**ONLINE INFORMATION SERVICES**						
CONV	Inv:1391322			4190-000	1391322	6/3/2026	6/3/2026	207.00	0.00	207.00
							Check Total:	*207.00*	*0.00*	*207.00*
49163	**6/3/2026**	**06/26**	**VN3025**	**J. S. CONSTRUCTION ASSOCIATION, IN**						
CONV	-6 - INV:23404			1129-025	23404	6/3/2026	6/3/2026	27,430.00	0.00	27,430.00
							Check Total:	*27,430.00*	*0.00*	*27,430.00*
49164	**6/3/2026**	**06/26**	**VN3126**	**APPALACHIAN POWER**						
CONV	VA29-10			4320-000	June2026.	6/3/2026	6/3/2026	859.42	0.00	859.42
CONV	VA29-2			4320-000	June2026.	6/3/2026	6/3/2026	269.09	0.00	269.09
CONV	VA29-6			4320-000	June2026.	6/3/2026	6/3/2026	44.06	0.00	44.06
							Check Total:	*1,172.57*	*0.00*	*1,172.57*
49165	**6/3/2026**	**06/26**	**VN3174**	**THE SHERWIN-WILLIAMS CO.**						
CONV	ACT:4217-3243-9			4420-000	134616920052	6/1/2026	6/1/2026	1,086.00	0.00	1,086.00
							Check Total:	*1,086.00*	*0.00*	*1,086.00*
49166	**6/3/2026**	**06/26**	**VN3290**	**NEW PEOPLES BANK**						
CONV	LH reimb.			4190-000	May 2026.	6/1/2026	6/1/2026	179.91	0.00	179.91
CONV	Travel-2417,2425			4150-000	May 2026.	6/1/2026	6/1/2026	3,084.02	0.00	3,084.02
CONV	2441,3225,0052,1043			4420-000	May 2026.	6/1/2026	6/1/2026	1,524.73	0.00	1,524.73
CONV	2466,2474,2482,0987			4190-000	May 2026.	6/1/2026	6/1/2026	1,250.28	0.00	1,250.28
							Check Total:	*6,038.94*	*0.00*	*6,038.94*
49167	**6/3/2026**	**06/26**	**VN3300**	**SOUTHEASTERN EMPLOYERS SERVICE COR**						
CONV	INV:143627			4430-007	143627	6/2/2026	6/2/2026	125.00	0.00	125.00
							Check Total:	*125.00*	*0.00*	*125.00*
49168	**6/3/2026**	**06/26**	**VN3302**	**SCOTT COUNTY TELEPHONE COOP**						
CONV	ACT: 0464018953			4190-003	June2026.	6/2/2026	6/2/2026	164.96	0.00	164.96

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							Check Total:	*164.96*	*0.00*	*164.96*
49169	**6/3/2026**	**06/26**	**VN3310**	**General Resources**						
CONV	VA29-9 5.30.26			4430-003	May2026.	6/2/2026	6/2/2026	800.00	0.00	800.00
CONV	VA29-5 5.29.26			4430-003	May2026.	6/2/2026	6/2/2026	250.00	0.00	250.00
CONV	VA29-3 5.20.26			4430-003	May2026.	6/2/2026	6/2/2026	260.00	0.00	260.00
CONV	VA29-2 6.1.26			4430-003	May2026.	6/2/2026	6/2/2026	250.00	0.00	250.00
CONV	VA29-6 5.29.26			4430-003	May2026.	6/2/2026	6/2/2026	800.00	0.00	800.00
CONV	VA29-4 5.28.26			4430-003	May2026.	6/2/2026	6/2/2026	160.00	0.00	160.00
CONV	VA29-10 5.20.26			4430-003	May2026.	6/2/2026	6/2/2026	260.00	0.00	260.00
CONV	VA29-3 6.2.26			4430-003	May2026.	6/2/2026	6/2/2026	292.50	0.00	292.50
CONV	VA29-10 6.2.26			4430-003	May2026.	6/2/2026	6/2/2026	260.00	0.00	260.00
							Check Total:	*3,332.50*	*0.00*	*3,332.50*
49170	**6/3/2026**	**06/26**	**VN4567**	**Brenda Warner**						
CONV	Backpay-May2026			4430-009	6.15.26	6/3/2026	6/3/2026	100.00	0.00	100.00
CONV	61-6/15,2026			4430-009	6.15.26	6/3/2026	6/3/2026	250.00	0.00	250.00
							Check Total:	*350.00*	*0.00*	*350.00*
49171	**6/3/2026**	**06/26**	**VN5654**	**Sleep Inn & Suites**						
CONV	VA29-6 Displaced Fir			4610-000	81447426	6/1/2026	6/1/2026	1,810.49	0.00	1,810.49
							Check Total:	*1,810.49*	*0.00*	*1,810.49*
49172	**6/3/2026**	**06/26**	**VV0001**	**AMERICAN ELECTRIC POWER**						
CONV	Utility Allowance -6			1122-000	June2026	6/3/2026	6/3/2026	735.00	0.00	735.00
CONV	Utility Allowance -3			1122-000	June2026	6/3/2026	6/3/2026	84.00	0.00	84.00
CONV	Utility Allowance-10			1122-000	June2026	6/3/2026	6/3/2026	18.00	0.00	18.00
							Check Total:	*837.00*	*0.00*	*837.00*
49173	**6/3/2026**	**06/26**	**VV0006**	**TOWN OF RICHLANDS**						
CONV	ACT:1504764.00 98			4310-000	June2026.	6/3/2026	6/3/2026	427.87	0.00	427.87
CONV	ACT:1504764.00 98			4431-000	June2026.	6/3/2026	6/3/2026	756.18	0.00	756.18
CONV	ACT:1504764.00 98			4320-000	June2026.	6/3/2026	6/3/2026	2,867.23	0.00	2,867.23
							Check Total:	*4,051.28*	*0.00*	*4,051.28*
49174	**6/3/2026**	**06/26**	**VV0010**	**TOWN OF CLEVELAND**						

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
CONV	Water & Sewer			4310-000	June2026.	6/2/2026	6/2/2026	303.00	0.00	303.00
							Check Total:	*303.00*	*0.00*	*303.00*
49175	**6/3/2026**	**06/26**	**VV0160**	**SANITARY BOARD OF BLUEFIELD**						
CONV	ACT:1100005450			4310-000	April 2026	6/1/2026	6/1/2026	1,086.51	0.00	1,086.51
							Check Total:	*1,086.51*	*0.00*	*1,086.51*
49176	**6/3/2026**	**06/26**	**VV0176**	**VERIZON**						
CONV	ACT:0001-82			4190-003	May26..	6/1/2026	6/1/2026	138.89	0.00	138.89
CONV	ACT:0001-54			4190-003	May26..	6/1/2026	6/1/2026	61.81	0.00	61.81
CONV	ACT:0001-21			4190-003	May26..	6/1/2026	6/1/2026	91.49	0.00	91.49
							Check Total:	*292.19*	*0.00*	*292.19*
49178	**6/4/2026**	**06/26**	**MS3011**	**VACORP**						
CONV	Employer Memb.#:025H			2117-510	May2026	6/4/2026	6/4/2026	116.45	0.00	116.45
							Check Total:	*116.45*	*0.00*	*116.45*
49179	**6/4/2026**	**06/26**	**VN2121**	**Abingdon Cleaning Specialists**						
CONV	April 2026			4420-000	April2026	6/4/2026	6/4/2026	800.00	0.00	800.00
							Check Total:	*800.00*	*0.00*	*800.00*
49180	**6/17/2026**	**06/26**	**MS2526**	**JOHN E. STANLEY**						
CONV	May 2026			4130-000	May2026	6/15/2026	6/15/2026	1,039.60	0.00	1,039.60
							Check Total:	*1,039.60*	*0.00*	*1,039.60*
49181	**6/17/2026**	**06/26**	**MS2673**	**LARGE'S PEST CONTROL**						
CONV	June 2026 VA29-5 BB			4430-002	June2026	6/15/2026	6/15/2026	700.00	0.00	700.00
CONV	June 2026 VA29-6			4430-002	June2026	6/15/2026	6/15/2026	574.00	0.00	574.00
CONV	June 2026 VA29-9			4430-002	June2026	6/15/2026	6/15/2026	566.00	0.00	566.00
CONV	June 2026 VA29-4			4430-002	June2026	6/15/2026	6/15/2026	171.00	0.00	171.00
CONV	June 2026 VA29-5			4430-002	June2026	6/15/2026	6/15/2026	185.00	0.00	185.00
CONV	June 2026 VA29-2			4430-002	June2026	6/15/2026	6/15/2026	185.00	0.00	185.00
CONV	June 2026 VA29-10			4430-002	June2026	6/15/2026	6/15/2026	282.50	0.00	282.50
CONV	June 2026 VA29-3			4430-002	June2026	6/15/2026	6/15/2026	327.50	0.00	327.50

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
							Check Total:	*2,991.00*	*0.00*	*2,991.00*
49182	**6/17/2026**	**06/26**	**MS2681**	**VERIZON WIRELESS**						
CONV	ACT:513480400-00001			4190-003	6145275444	6/15/2026	6/15/2026	276.10	0.00	276.10
							Check Total:	*276.10*	*0.00*	*276.10*
49183	**6/17/2026**	**06/26**	**MS2850**	**ADVANTAGE CONTRACTING & REPAIR**						
CONV	#104-INV:14735			4420-000	14735	6/17/2026	6/17/2026	705.00	0.00	705.00
							Check Total:	*705.00*	*0.00*	*705.00*
49184	**6/17/2026**	**06/26**	**MS3001**	**FOOD CITY**						
CONV	ACT:10020890			4220-000	May 26	6/15/2026	6/15/2026	62.73	0.00	62.73
							Check Total:	*62.73*	*0.00*	*62.73*
49185	**6/17/2026**	**06/26**	**MS3079**	**MCNULTYS HEAT AIR**						
CONV	VA29-2 C3 Unit			4430-004	18428	6/15/2026	6/15/2026	5,500.00	0.00	5,500.00
							Check Total:	*5,500.00*	*0.00*	*5,500.00*
49186	**6/17/2026**	**06/26**	**MS3148**	**POINT BROADBAND**						
CONV	ACT:200080135			4190-003	May 26	6/15/2026	6/15/2026	78.91	0.00	78.91
							Check Total:	*78.91*	*0.00*	*78.91*
49187	**6/17/2026**	**06/26**	**VN0235**	**VIRGINIA FIRE PROTECTION SERVICES**						
CONV	Ann.Fire EXT.			4420-000	8221	6/15/2026	6/15/2026	780.60	0.00	780.60
							Check Total:	*780.60*	*0.00*	*780.60*
49188	**6/17/2026**	**06/26**	**VN2530**	**Melinda Miller**						
CONV	6/16-6/30, 24HRS			4430-022	6.30.26	6/15/2026	6/15/2026	306.48	0.00	306.48
							Check Total:	*306.48*	*0.00*	*306.48*
49189	**6/17/2026**	**06/26**	**VN2626**	**Cintas Corp**						
CONV	INV:4271755106			4420-000	4271755106	6/15/2026	6/15/2026	39.08	0.00	39.08
CONV	INV:4270271526			4420-000	4271755106	6/15/2026	6/15/2026	37.66	0.00	37.66

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							Check Total:	*76.74*	*0.00*	*76.74*
49190	**6/17/2026**	**06/26**	**VN2706**	**HUNGATE BUSINESS SERVICES**						
CONV	ACT:CR00-INV:289149			4190-014	289149	6/15/2026	6/15/2026	30.82	0.00	30.82
							Check Total:	*30.82*	*0.00*	*30.82*
49191	**6/17/2026**	**06/26**	**VN2727**	**Martin Adams**						
CONV	6/1-6/15,26 48HRS			4430-022	6.15.26	6/15/2026	6/15/2026	612.96	0.00	612.96
							Check Total:	*612.96*	*0.00*	*612.96*
49192	**6/17/2026**	**06/26**	**VN2873**	**TURNER CONSTRUCTION**						
CONV	VA29-6 F8-EXTRA			4430-001	6.2.26	6/15/2026	6/15/2026	1,475.00	0.00	1,475.00
CONV	VA29-6 D11 EXTRA			4430-001	TO-June26	6/17/2026	6/17/2026	1,750.00	0.00	1,750.00
CONV	VA29-6 I3-EXTRA			4430-001	6.2.26	6/15/2026	6/15/2026	1,850.00	0.00	1,850.00
							Check Total:	*5,075.00*	*0.00*	*5,075.00*
49193	**6/17/2026**	**06/26**	**VN2900**	**MANSFIELD OIL COMPANY**						
CONV	ACT:21598			4420-001	1194158	6/15/2026	6/15/2026	510.22	0.00	510.22
CONV	ACT:21598			4420-001	1194559	6/15/2026	6/15/2026	388.42	0.00	388.42
CONV	ACT:21598			4420-001	1194950	6/15/2026	6/15/2026	396.83	0.00	396.83
							Check Total:	*1,295.47*	*0.00*	*1,295.47*
49194	**6/17/2026**	**06/26**	**VN3126**	**APPALACHIAN POWER**						
CONV	VA29-6			4320-000	Power-AEP-	6/17/2026	6/17/2026	1,941.03	0.00	1,941.03
CONV	VA29-2			4320-000	Power-AEP-	6/17/2026	6/17/2026	277.22	0.00	277.22
CONV	VA29-5			4320-000	Power-AEP-	6/17/2026	6/17/2026	161.55	0.00	161.55
							Check Total:	*2,379.80*	*0.00*	*2,379.80*
49195	**6/17/2026**	**06/26**	**VN3235**	**MCI A VERIZON COMPANY**						
CONV	ACT:276-945-2088			4190-003	409155524	6/15/2026	6/15/2026	5.91	0.00	5.91
							Check Total:	*5.91*	*0.00*	*5.91*
49196	**6/17/2026**	**06/26**	**VN3307**	**AT&T MOBILITY**						
CONV	ACT:287324160699			4190-003	06052026	6/15/2026	6/15/2026	123.30	0.00	123.30

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							Check Total:	*123.30*	*0.00*	*123.30*
49197	**6/17/2026**	**06/26**	**VN3310**	**General Resources**						
CONV	VA29-10 6.16.26			4430-003	6.30.26	6/17/2026	6/17/2026	260.00	0.00	260.00
CONV	VA29-4			4430-003	6.30.26	6/17/2026	6/17/2026	168.00	0.00	168.00
CONV	VA29-3 6.17.26			4430-003	6.30.26	6/17/2026	6/17/2026	1,000.00	0.00	1,000.00
CONV	VA29-3 6.16.26			4430-003	6.30.26	6/17/2026	6/17/2026	1,708.44	0.00	1,708.44
CONV	VA29-3 6.16.26			4430-003	6.30.26	6/17/2026	6/17/2026	292.50	0.00	292.50
CONV	VA29-9 6.11.26			4430-003	6.30.26	6/17/2026	6/17/2026	840.00	0.00	840.00
CONV	VA29-5 6.10.26			4430-003	6.30.26	6/17/2026	6/17/2026	262.50	0.00	262.50
CONV	VA29-6 6.10.26			4430-003	6.30.26	6/17/2026	6/17/2026	840.00	0.00	840.00
CONV	VA29-2 6.12.26			4430-003	6.30.26	6/17/2026	6/17/2026	262.50	0.00	262.50
CONV	VA29-3 6.16.26			4430-003	6.30.26	6/17/2026	6/17/2026	557.54	0.00	557.54
							Check Total:	*6,191.48*	*0.00*	*6,191.48*
49198	**6/17/2026**	**06/26**	**VN3333**	**EGoldFax**						
CONV	INV:12208642			4190-015	12208642	6/15/2026	6/15/2026	62.99	0.00	62.99
							Check Total:	*62.99*	*0.00*	*62.99*
49199	**6/17/2026**	**06/26**	**VN4567**	**Brenda Warner**						
CONV	6/16-6/30,2026			4430-009	6.30.26	6/15/2026	6/15/2026	250.00	0.00	250.00
							Check Total:	*250.00*	*0.00*	*250.00*
49200	**6/17/2026**	**06/26**	**VV0001**	**AMERICAN ELECTRIC POWER**						
CONV	Utility Allowance -6			1122-000	UA-6-June26	6/15/2026	6/15/2026	735.00	0.00	735.00
CONV	Utility Allowance -9			1122-000	UA-June26-	6/15/2026	6/15/2026	1,542.31	0.00	1,542.31
CONV	Utility Allowance -2			1122-000	UA-June26-	6/15/2026	6/15/2026	450.45	0.00	450.45
CONV	Utility Allowance -5			1122-000	UA-June26-	6/15/2026	6/15/2026	127.05	0.00	127.05
							Check Total:	*2,854.81*	*0.00*	*2,854.81*
49201	**6/17/2026**	**06/26**	**VV0002**	**TOWN OF LEBANON**						
CONV	Utility Allowance-9			1122-000	UA-June26	6/15/2026	6/15/2026	460.69	0.00	460.69
							Check Total:	*460.69*	*0.00*	*460.69*
49202	**6/17/2026**	**06/26**	**VV0005**	**TOWN OF LEBANON**						
CONV	ACT:0208-1			4310-000	May2026	6/15/2026	6/15/2026	48.00	0.00	48.00

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CONV	ACT:0208-1			4431-000	May2026	6/15/2026	6/15/2026	810.00	0.00	810.00
CONV	ACT:0139-1			4310-000	May2026	6/15/2026	6/15/2026	23.50	0.00	23.50
CONV	ACT:0209-1			4310-000	May2026	6/15/2026	6/15/2026	48.00	0.00	48.00
							Check Total:	*929.50*	*0.00*	*929.50*
49203	**6/17/2026**	**06/26**	**VV0007**	**TOWN OF HONAKER**						
CONV	ACT:2180-1			4431-000	May2026	6/15/2026	6/15/2026	360.00	0.00	360.00
CONV	Utility Allowance -5			1122-000	UA-June26	6/15/2026	6/15/2026	37.95	0.00	37.95
CONV	ACT:2180-1			4310-000	May2026	6/15/2026	6/15/2026	65.29	0.00	65.29
							Check Total:	*463.24*	*0.00*	*463.24*
49204	**6/17/2026**	**06/26**	**VV0008**	**TOWN OF BLUEFIELD**						
CONV	ACT:0545-0			4310-000	April 2026	6/15/2026	6/15/2026	541.56	0.00	541.56
CONV	ACT:0545-0			4431-000	April 2026	6/15/2026	6/15/2026	125.00	0.00	125.00
							Check Total:	*666.56*	*0.00*	*666.56*
49205	**6/17/2026**	**06/26**	**VV0011**	**CARDINAL NATURAL GAS**						
CONV	ACT:070500956001			4330-000	May2026	6/15/2026	6/15/2026	260.13	0.00	260.13
							Check Total:	*260.13*	*0.00*	*260.13*
49206	**6/17/2026**	**06/26**	**VV0015**	**TOWN OF CLEVELAND**						
CONV	Utility Allowance-2			1122-000	UA-June26	6/15/2026	6/15/2026	134.55	0.00	134.55
							Check Total:	*134.55*	*0.00*	*134.55*
49207	**6/17/2026**	**06/26**	**VV0022**	**LEBANON BLOCK & SUPPLY CO., INC.**						
CONV	May 2026			4420-000	May2026	6/15/2026	6/15/2026	661.53	0.00	661.53
							Check Total:	*661.53*	*0.00*	*661.53*
49208	**6/17/2026**	**06/26**	**VV0043**	**DICKENSON COUNTY PSA**						
CONV	ACT:111922			4310-000	May2026	6/15/2026	6/15/2026	29.00	0.00	29.00
CONV	ACT:111906			4310-000	May2026	6/15/2026	6/15/2026	59.00	0.00	59.00
CONV	ACT:104080			4310-000	May2026	6/15/2026	6/15/2026	2,382.93	0.00	2,382.93
CONV	ACT:111913			4310-000	May2026	6/15/2026	6/15/2026	29.00	0.00	29.00
CONV	ACT:111912			4310-000	May2026	6/15/2026	6/15/2026	59.00	0.00	59.00
CONV	ACT:100892			4310-000	May2026	6/15/2026	6/15/2026	3,196.20	0.00	3,196.20

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							Check Total:	*5,755.13*	*0.00*	*5,755.13*
49209	**6/17/2026**	**06/26**	**VV0048**	**CHARTER COMMUNICATIONS**						
CONV	ACT:434933004002036			4220-000	020368060726	6/15/2026	6/15/2026	226.49	0.00	226.49
							Check Total:	*226.49*	*0.00*	*226.49*
49210	**6/17/2026**	**06/26**	**VV0074**	**AMERICAN FAMILY LIFE ASSURANCE CO.**						
CONV	ACT:51119			2117-800	253839	6/15/2026	6/15/2026	732.68	0.00	732.68
							Check Total:	*732.68*	*0.00*	*732.68*
49211	**6/17/2026**	**06/26**	**VV0137**	**ELLIOTT, LAWSON & MINOR, P.C.**						
CONV	INV: 40630 EWR			4130-000	40630 EWR	6/15/2026	6/15/2026	512.00	0.00	512.00
							Check Total:	*512.00*	*0.00*	*512.00*
49212	**6/17/2026**	**06/26**	**VV0156**	**DOMINION OFFICE PRODUCTS, INC.**						
CONV	May 2026			4190-011	May2026	6/15/2026	6/15/2026	1,679.44	0.00	1,679.44
							Check Total:	*1,679.44*	*0.00*	*1,679.44*
49213	**6/17/2026**	**06/26**	**VV0176**	**VERIZON**						
CONV	ACT:0001-89			4190-003	May2026	6/15/2026	6/15/2026	46.59	0.00	46.59
CONV	ACT:0001-94			4190-003	May2026	6/15/2026	6/15/2026	42.39	0.00	42.39
CONV	ACT:0001-12			4190-003	May2026	6/15/2026	6/15/2026	59.41	0.00	59.41
							Check Total:	*148.39*	*0.00*	*148.39*
49214	**6/17/2026**	**06/26**	**VV0194**	**Uniti / Windstream**						
CONV	ACT:010644459			4190-003	June26	6/15/2026	6/15/2026	14.71	0.00	14.71
CONV	ACT:010902627			4190-003	June26	6/15/2026	6/15/2026	14.60	0.00	14.60
							Check Total:	*29.31*	*0.00*	*29.31*
49215	**6/18/2026**	**06/26**	**MS3011**	**VACORP**						
CONV	Member:025H			2117-510	June2026	6/18/2026	6/18/2026	132.01	0.00	132.01
							Check Total:	*132.01*	*0.00*	*132.01*
49216	**6/18/2026**	**06/26**	**VN2527**	**Randy Neece JR.**						

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CONV	6/16-6/30/26 45HRS			1122-000	6.30.26	6/18/2026	6/18/2026	574.65	0.00	574.65
							Check Total:	*574.65*	*0.00*	*574.65*
49217	**6/18/2026**	**06/26**	**VV0043**	**DICKENSON COUNTY PSA**						
CONV	Security Dep. Water			4310-000	SD-	6/18/2026	6/18/2026	11,850.00	0.00	11,850.00
							Check Total:	*11,850.00*	*0.00*	*11,850.00*
49218	**6/18/2026**	**06/26**	**VV0176**	**VERIZON**						
CONV	ACT:0001-38			4190-003	Phone-June26	6/18/2026	6/18/2026	65.99	0.00	65.99
CONV	ACT:0001-77			4190-003	Phone-June26	6/18/2026	6/18/2026	67.10	0.00	67.10
CONV	ACT:0001-63			4190-003	Phone-June26	6/18/2026	6/18/2026	64.91	0.00	64.91
							Check Total:	*198.00*	*0.00*	*198.00*
49219	**6/18/2026**	**06/26**	**VN2760**	**Quesenberry's INC.**						
CONV	INV:230140022			2000-100	230140022	6/18/2026	6/18/2026	33,400.12	0.00	33,400.12
							Check Total:	*33,400.12*	*0.00*	*33,400.12*
							Grand Total:	*247,863.24*	*0.00*	*247,863.24*

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49220	**7/1/2026**	**07/26**	**00003O**	**Kayla Compton**						
CONV	RM Refund Security			2114-000	9_0000000001	6/22/2026	6/22/2026	100.00	0.00	100.00
							Check Total:	*100.00*	*0.00*	*100.00*
49221	**7/1/2026**	**07/26**	**MS2130**	**SHARON SHUMAKER**						
CONV	July 2026			4430-022	July2026	6/29/2026	6/29/2026	50.00	0.00	50.00
							Check Total:	*50.00*	*0.00*	*50.00*
49222	**7/1/2026**	**07/26**	**MS2320**	**BRISTOL TELEPHONE and SECURITY, IN**						
CONV	INV:66441			4420-000	66441	6/29/2026	6/29/2026	420.00	0.00	420.00
CONV	INV:66439			4420-000	66441	6/29/2026	6/29/2026	420.00	0.00	420.00
							Check Total:	*840.00*	*0.00*	*840.00*
49223	**7/1/2026**	**07/26**	**MS2388**	**SHARP BUSINESS SYSTEMS OF TENNESSE**						
CONV	INV:9005859398			4190-000	9005859398	6/29/2026	6/29/2026	450.93	0.00	450.93
CONV	INV:9005859145			4190-000	9005859398	6/29/2026	6/29/2026	139.65	0.00	139.65
CONV	INV:9005859203			4190-000	9005859398	6/29/2026	6/29/2026	1,742.00	0.00	1,742.00
							Check Total:	*2,332.58*	*0.00*	*2,332.58*
49224	**7/1/2026**	**07/26**	**MS2714**	**GREAT AMERICA LEASING CORP.**						
CONV	INV:42333574			4190-011	42333574	7/1/2026	7/1/2026	744.50	0.00	744.50
							Check Total:	*744.50*	*0.00*	*744.50*
49225	**7/1/2026**	**07/26**	**MS3079**	**MCNULTYS HEAT AIR**						
CONV	VA29-2 D1 - INV37341			4430-004	37341	6/29/2026	6/29/2026	667.50	0.00	667.50
							Check Total:	*667.50*	*0.00*	*667.50*
49226	**7/1/2026**	**07/26**	**MS3148**	**POINT BROADBAND**						
CONV	ACT:200080135			4190-003	7190100	6/29/2026	6/29/2026	78.91	0.00	78.91
							Check Total:	*78.91*	*0.00*	*78.91*
49227	**7/1/2026**	**07/26**	**MS3309**	**FAIRFAX COURT ASSOCIATION OF**						
CONV	Donation for:July26			4220-000	July26	6/29/2026	6/29/2026	200.00	0.00	200.00

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							Check Total:	*200.00*	*0.00*	*200.00*
49228	**7/1/2026**	**07/26**	**TN2444**	**DANNY G ADAMS**						
CONV	July 2026			4430-022	July26	6/29/2026	6/29/2026	150.00	0.00	150.00
							Check Total:	*150.00*	*0.00*	*150.00*
49229	**7/1/2026**	**07/26**	**TN3204**	**BRENDA STEVENS**						
CONV	July 2026			4430-022	July 26	6/29/2026	6/29/2026	50.00	0.00	50.00
							Check Total:	*50.00*	*0.00*	*50.00*
49230	**7/1/2026**	**07/26**	**VN0100**	**The Locksmith Shop, Inc.**						
CONV	VA29-6-INV:12789			4420-000	12789	7/1/2026	7/1/2026	866.60	0.00	866.60
							Check Total:	*866.60*	*0.00*	*866.60*
49231	**7/1/2026**	**07/26**	**VN2527**	**Randy Neece JR.**						
CONV	6/1-6/15 48HRS			1122-000	6.15.26	6/29/2026	6/29/2026	612.96	0.00	612.96
							Check Total:	*612.96*	*0.00*	*612.96*
49232	**7/1/2026**	**07/26**	**VN2527**	**Randy Neece JR.**						
CONV	7/1-7/15 55HRS			1122-000	7.15.26	7/1/2026	7/1/2026	702.35	0.00	702.35
							Check Total:	*702.35*	*0.00*	*702.35*
49233	**7/1/2026**	**07/26**	**VN2530**	**Melinda Miller**						
CONV	7/1-7/15 24HRS			4430-022	7.15.26	6/29/2026	6/29/2026	306.48	0.00	306.48
							Check Total:	*306.48*	*0.00*	*306.48*
49234	**7/1/2026**	**07/26**	**VN2626**	**Cintas Corp**						
CONV	INV:4273250125			4420-000	4273250125	6/29/2026	6/29/2026	39.08	0.00	39.08
CONV	INV:4274032297			4420-000	4274032297	7/1/2026	7/1/2026	39.08	0.00	39.08
							Check Total:	*78.16*	*0.00*	*78.16*
49235	**7/1/2026**	**07/26**	**VN2727**	**Martin Adams**						
CONV	6/16-6/30 27HRS			4430-022	6.30.26	6/29/2026	6/29/2026	344.79	0.00	344.79

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							Check Total:	*344.79*	*0.00*	*344.79*
49236	**7/1/2026**	**07/26**	**VN2873**	**TURNER CONSTRUCTION**						
CONV	VA29-6 H6 7.1.26			4430-001	June-July26	7/1/2026	7/1/2026	860.00	0.00	860.00
CONV	VA29-6 I6 6.25.26			4430-001	June-July26	7/1/2026	7/1/2026	2,160.00	0.00	2,160.00
CONV	VA29-9 K7 7.1.26			4430-001	June-July26	7/1/2026	7/1/2026	760.00	0.00	760.00
CONV	VA29-4 403 7.1.26			4430-001	June-July26	7/1/2026	7/1/2026	760.00	0.00	760.00
CONV	VA29-4 201 7.1.26			4430-001	June-July26	7/1/2026	7/1/2026	760.00	0.00	760.00
							Check Total:	*5,300.00*	*0.00*	*5,300.00*
49237	**7/1/2026**	**07/26**	**VN3126**	**APPALACHIAN POWER**						
CONV	VA29-3			4320-000	Power-July26	7/1/2026	7/1/2026	42.72	0.00	42.72
CONV	VA29-6			4320-000	Power-July26	7/1/2026	7/1/2026	100.42	0.00	100.42
CONV	VA29-10			4320-000	Power-July26	7/1/2026	7/1/2026	932.49	0.00	932.49
CONV	VA29-9			4320-000	Power-July26	7/1/2026	7/1/2026	149.52	0.00	149.52
							Check Total:	*1,225.15*	*0.00*	*1,225.15*
49238	**7/1/2026**	**07/26**	**VN3300**	**SOUTHEASTERN EMPLOYERS SERVICE COR**						
CONV	INV:144172			4430-007	144172	7/1/2026	7/1/2026	125.00	0.00	125.00
							Check Total:	*125.00*	*0.00*	*125.00*
49239	**7/1/2026**	**07/26**	**VN3302**	**SCOTT COUNTY TELEPHONE COOP**						
CONV	ACT: 0464018953			4190-003	July26	7/1/2026	7/1/2026	164.96	0.00	164.96
							Check Total:	*164.96*	*0.00*	*164.96*
49240	**7/1/2026**	**07/26**	**VN3310**	**General Resources**						
CONV	VA29-2 7.4.26			4430-003	July.26.	7/1/2026	7/1/2026	262.50	0.00	262.50
CONV	VA29-3 7.2.26			4430-003	July.26.	7/1/2026	7/1/2026	292.50	0.00	292.50
CONV	VA29-5 7.2.26			4430-003	July.26.	7/1/2026	7/1/2026	168.00	0.00	168.00
CONV	VA29-10 7.2.26			4430-003	July.26.	7/1/2026	7/1/2026	260.00	0.00	260.00
CONV	VA29-3 7.2.26			4430-003	July.26.	7/1/2026	7/1/2026	730.00	0.00	730.00
CONV	VA29-9 6.30.26			4430-003	July.26.	7/1/2026	7/1/2026	840.00	0.00	840.00
CONV	VA29-9 6.29.26			4430-003	July.26.	7/1/2026	7/1/2026	840.00	0.00	840.00
							Check Total:	*3,393.00*	*0.00*	*3,393.00*
49241	**7/1/2026**	**07/26**	**VN3310**	**General Resources**						

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CONV	VA29-6 6.23.26			4430-003	July.26..	7/1/2026	7/1/2026	1,125.00	0.00	1,125.00
CONV	VA29-9 6.24.26			4430-003	July.26..	7/1/2026	7/1/2026	840.00	0.00	840.00
CONV	VA29-6 6.24.26			4430-003	July.26..	7/1/2026	7/1/2026	840.00	0.00	840.00
CONV	VA29-2 6.25.26			4430-003	July.26..	7/1/2026	7/1/2026	262.50	0.00	262.50
CONV	VA29-5 6.26.26			4430-003	July.26..	7/1/2026	7/1/2026	262.50	0.00	262.50
CONV	VA29-9 6.29.26			4430-003	July.26..	7/1/2026	7/1/2026	469.03	0.00	469.03
CONV	VA29-2 7.1.26			4430-003	July.26..	7/1/2026	7/1/2026	402.28	0.00	402.28
CONV	VA29-2 7.1.26			4430-003	July.26..	7/1/2026	7/1/2026	1,250.00	0.00	1,250.00
							Check Total:	*5,451.31*	*0.00*	*5,451.31*
49242	**7/1/2026**	**07/26**	**VN4562**	**Voya Financial**						
CONV	PN626621/8734_HRP/			2117-520	PN626621	7/1/2026	7/1/2026	44.10	0.00	44.10
							Check Total:	*44.10*	*0.00*	*44.10*
49243	**7/1/2026**	**07/26**	**VN4562**	**Voya Financial**						
CONV	PN626622/8734_HRP/			2117-530	PN626622	7/1/2026	7/1/2026	22.05	0.00	22.05
							Check Total:	*22.05*	*0.00*	*22.05*
49244	**7/1/2026**	**07/26**	**VN4567**	**Brenda Warner**						
CONV	7/1-7/15			4430-009	7.15.26	6/29/2026	6/29/2026	250.00	0.00	250.00
							Check Total:	*250.00*	*0.00*	*250.00*
49245	**7/1/2026**	**07/26**	**VN5560**	**Salem Printing Company**						
CONV	Newsletter 2026			4190-000	87667	6/29/2026	6/29/2026	531.77	0.00	531.77
							Check Total:	*531.77*	*0.00*	*531.77*
49246	**7/1/2026**	**07/26**	**VN9845**	**Preston Ball**						
CONV	Drone Photo of FM			4190-000	2026-08	6/29/2026	6/29/2026	100.00	0.00	100.00
							Check Total:	*100.00*	*0.00*	*100.00*
49247	**7/1/2026**	**07/26**	**VV0006**	**TOWN OF RICHLANDS**						
CONV	ACT:1504764.00 98			4310-000	July26	7/1/2026	7/1/2026	477.24	0.00	477.24
CONV	ACT:1504764.00 98			4431-000	July26	7/1/2026	7/1/2026	81.13	0.00	81.13
CONV	ACT:1504764.00 98			4320-000	July26	7/1/2026	7/1/2026	3,820.60	0.00	3,820.60

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							Check Total:	*4,378.97*	*0.00*	*4,378.97*
49248	**7/1/2026**	**07/26**	**VV0009**	**TOWN OF POCAHONTAS**						
CONV	VA29-3 Garbage			4431-000	July26	7/1/2026	7/1/2026	1,530.00	0.00	1,530.00
							Check Total:	*1,530.00*	*0.00*	*1,530.00*
49249	**7/1/2026**	**07/26**	**VV0010**	**TOWN OF CLEVELAND**						
CONV	Water & Sewer			4310-000	July26	7/1/2026	7/1/2026	303.00	0.00	303.00
							Check Total:	*303.00*	*0.00*	*303.00*
49250	**7/1/2026**	**07/26**	**VV0026**	**HD SUPPLY FACILITIES MAINTENANCE**						
CONV	ACT:462450			4420-000	April-June26	6/29/2026	6/29/2026	3,116.63	0.00	3,116.63
CONV	Customer:18873983			4420-000	June26	7/1/2026	7/1/2026	13,866.35	0.00	13,866.35
							Check Total:	*16,982.98*	*0.00*	*16,982.98*
49251	**7/1/2026**	**07/26**	**VV0048**	**CHARTER COMMUNICATIONS**						
CONV	ACT:834933004002036			4220-000	020368060726	6/29/2026	6/29/2026	226.49	0.00	226.49
							Check Total:	*226.49*	*0.00*	*226.49*
49252	**7/1/2026**	**07/26**	**VV0055**	**COMCAST**						
CONV	ACT:829960003011914			4220-000	July2026	6/29/2026	6/29/2026	254.28	0.00	254.28
CONV	ACT:829960001016207			4220-000	July2026	6/29/2026	6/29/2026	254.28	0.00	254.28
							Check Total:	*508.56*	*0.00*	*508.56*
49253	**7/1/2026**	**07/26**	**VV0095**	**ASSOCIATION OF CONCERNED TENANTS**						
CONV	Donation for:July26			4220-000	July2026	6/29/2026	6/29/2026	300.00	0.00	300.00
							Check Total:	*300.00*	*0.00*	*300.00*
49254	**7/1/2026**	**07/26**	**VV0160**	**SANITARY BOARD OF BLUEFIELD**						
CONV	ACT:1100005450			4310-000	July26	7/1/2026	7/1/2026	1,122.31	0.00	1,122.31
							Check Total:	*1,122.31*	*0.00*	*1,122.31*
49255	**7/1/2026**	**07/26**	**VV0176**	**VERIZON**						
CONV	ACT:0001-82			4190-003	July2026.	6/29/2026	6/29/2026	138.89	0.00	138.89

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CONV	ACT:0001-54			4190-003	July2026.	6/29/2026	6/29/2026	99.43	0.00	99.43
CONV	ACT:0001-21			4190-003	July2026.	6/29/2026	6/29/2026	129.43	0.00	129.43
							Check Total:	*367.75*	*0.00*	*367.75*
49256	**7/1/2026**	**07/26**	**VV0182**	**BLUEFIELD GLASS AND INTERIORS**						
CONV	INV:21997			4420-000	21997	7/1/2026	7/1/2026	2,215.70	0.00	2,215.70
							Check Total:	*2,215.70*	*0.00*	*2,215.70*
49257	**7/6/2026**	**07/26**	**VN2121**	**Abingdon Cleaning Specialists**						
CONV	June 2026			4420-000	June2026	7/6/2026	7/6/2026	800.00	0.00	800.00
							Check Total:	*800.00*	*0.00*	*800.00*
49258	**7/6/2026**	**07/26**	**VN2891**	**MICHAEL S. GIFFORD**						
CONV	Contract#C25001			4430-007	26012	7/2/2026	7/2/2026	1,330.00	0.00	1,330.00
							Check Total:	*1,330.00*	*0.00*	*1,330.00*
49259	**7/15/2026**	**07/26**	**00004T**	**JUDY TINGLE**						
CONV	RM Refund Security			2114-000	4_0000000001	7/7/2026	7/7/2026	100.00	0.00	100.00
							Check Total:	*100.00*	*0.00*	*100.00*
49260	**7/15/2026**	**07/26**	**MS2526**	**JOHN E. STANLEY**						
CONV	June 2026			4130-000	June26	7/15/2026	7/15/2026	1,982.18	0.00	1,982.18
							Check Total:	*1,982.18*	*0.00*	*1,982.18*
49261	**7/15/2026**	**07/26**	**MS2681**	**VERIZON WIRELESS**						
CONV	ACT:513480400-00001			4190-003	6147776647	7/14/2026	7/14/2026	299.02	0.00	299.02
							Check Total:	*299.02*	*0.00*	*299.02*
49262	**7/15/2026**	**07/26**	**MS3001**	**FOOD CITY**						
CONV	ACT:10020890			4220-000	June2026	7/15/2026	7/15/2026	433.79	0.00	433.79
							Check Total:	*433.79*	*0.00*	*433.79*
49263	**7/15/2026**	**07/26**	**MS3079**	**MCNULTYS HEAT AIR**						
CONV	VA29-3#401INV:37292			4430-004	37292	7/15/2026	7/15/2026	641.00	0.00	641.00

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CONV	VA29-10-INV:37445			4430-004	37445	7/15/2026	7/15/2026	470.00	0.00	470.00
CONV	VA29-9A4-INV:37338			4430-004	37445	7/15/2026	7/15/2026	130.00	0.00	130.00
CONV	VA29-10#237INV:37289			4430-004	37292	7/15/2026	7/15/2026	440.00	0.00	440.00
							Check Total:	*1,681.00*	*0.00*	*1,681.00*
49264	**7/15/2026**	**07/26**	**TN2444**	**DANNY G ADAMS**						
CONV	7/1-7/15 52HRS			4430-022	7.15.26	7/14/2026	7/14/2026	664.04	0.00	664.04
							Check Total:	*664.04*	*0.00*	*664.04*
49265	**7/15/2026**	**07/26**	**VN2253**	**ANTHEM BLUE CROSS AND BLUE SHIELD**						
CONV	ACT:M18772			2117-400	202607700693	7/15/2026	7/15/2026	3,606.17	0.00	3,606.17
CONV	INV:0202607700693			4540-002	202607700693	7/15/2026	7/15/2026	29,557.64	0.00	29,557.64
							Check Total:	*33,163.81*	*0.00*	*33,163.81*
49266	**7/15/2026**	**07/26**	**VN2527**	**Randy Neece JR.**						
CONV	7/16-7/31 48HRS			1122-000	7.31.26	7/15/2026	7/15/2026	612.96	0.00	612.96
							Check Total:	*612.96*	*0.00*	*612.96*
49267	**7/15/2026**	**07/26**	**VN2530**	**Melinda Miller**						
CONV	7/16-7/31 24.10HRS			4430-022	7.31.26	7/14/2026	7/14/2026	307.76	0.00	307.76
							Check Total:	*307.76*	*0.00*	*307.76*
49268	**7/15/2026**	**07/26**	**VN2588**	**TAZEWELL COUNTY PSA**						
CONV	VA29-4 W&S			4310-000	Water-May26	7/15/2026	7/15/2026	1,538.50	0.00	1,538.50
							Check Total:	*1,538.50*	*0.00*	*1,538.50*
49269	**7/15/2026**	**07/26**	**VN2626**	**Cintas Corp**						
CONV	INV:4274750148			4420-000	4274750148	7/15/2026	7/15/2026	39.08	0.00	39.08
CONV	INV:4275541594			4420-000	4275541594	7/14/2026	7/14/2026	39.08	0.00	39.08
							Check Total:	*78.16*	*0.00*	*78.16*
49270	**7/15/2026**	**07/26**	**VN2873**	**TURNER CONSTRUCTION**						
CONV	VA29-6 I6 - EXTRA			4430-001	July.26..	7/14/2026	7/14/2026	1,850.00	0.00	1,850.00
CONV	VA29-9 K7 EXTRA			4430-001	July26...	7/15/2026	7/15/2026	108.00	0.00	108.00
CONV	VA29-6 I6 - EXTRA			4430-001	July.26..	7/14/2026	7/14/2026	800.00	0.00	800.00

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CONV	VA29-4 401 TO			4430-001	July.26..	7/14/2026	7/14/2026	760.00	0.00	760.00
							Check Total:	*3,518.00*	*0.00*	*3,518.00*
49271	**7/15/2026**	**07/26**	**VN3002**	**ONLINE INFORMATION SERVICES**						
CONV	INV:1396638			4190-000	1396638	7/15/2026	7/15/2026	147.12	0.00	147.12
							Check Total:	*147.12*	*0.00*	*147.12*
49272	**7/15/2026**	**07/26**	**VN3126**	**APPALACHIAN POWER**						
CONV	VA29-2			4320-000	AEP-July26	7/15/2026	7/15/2026	308.64	0.00	308.64
CONV	VA29-5			4320-000	AEP-July26	7/15/2026	7/15/2026	202.12	0.00	202.12
CONV	VA29-6			4320-000	AEP-July26	7/15/2026	7/15/2026	1,416.34	0.00	1,416.34
							Check Total:	*1,927.10*	*0.00*	*1,927.10*
49273	**7/15/2026**	**07/26**	**VN3290**	**NEW PEOPLES BANK**						
CONV	Local Reimb.			4190-000	June2026	7/15/2026	7/15/2026	1,130.90	0.00	1,130.90
CONV	VA29-4 ACT			4220-000	June2026	7/15/2026	7/15/2026	125.00	0.00	125.00
CONV	ACT:3418			4420-000	June2026	7/15/2026	7/15/2026	1,623.23	0.00	1,623.23
							Check Total:	*2,879.13*	*0.00*	*2,879.13*
49274	**7/15/2026**	**07/26**	**VN3307**	**AT&T MOBILITY**						
CONV	ACT:287324160699			4190-003	07052026	7/15/2026	7/15/2026	123.30	0.00	123.30
							Check Total:	*123.30*	*0.00*	*123.30*
49275	**7/15/2026**	**07/26**	**VN3310**	**General Resources**						
CONV	VA29-5 7.6.26			1129-026	July26..	7/14/2026	7/14/2026	500.00	0.00	500.00
CONV	VA29-4 7.6.26			1129-026	July26..	7/14/2026	7/14/2026	500.00	0.00	500.00
CONV	VA29-9 7.9.26			1129-026	July26..	7/14/2026	7/14/2026	1,125.00	0.00	1,125.00
CONV	VA29-3 7.15.26			4430-003	July26..	7/14/2026	7/14/2026	292.50	0.00	292.50
CONV	VA29-10 7.15.26			4430-003	July26..	7/14/2026	7/14/2026	260.00	0.00	260.00
CONV	VA29-5 7.14.26			4430-003	July26..	7/14/2026	7/14/2026	262.50	0.00	262.50
CONV	VA29-2 7.15.26			4430-003	July26..	7/14/2026	7/14/2026	262.50	0.00	262.50
CONV	VA29-9 7.14.26			4430-003	July26..	7/14/2026	7/14/2026	840.00	0.00	840.00
CONV	VA29-6 7.13.26			4430-003	July26..	7/14/2026	7/14/2026	840.00	0.00	840.00
CONV	VA29-4 7.13.26			4430-003	July26..	7/14/2026	7/14/2026	168.00	0.00	168.00
CONV	VA29-5 7.6.26			4430-003	July26..	7/14/2026	7/14/2026	262.50	0.00	262.50

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							Check Total:	*5,313.00*	*0.00*	*5,313.00*
49276	**7/15/2026**	**07/26**	**VN3333**	**EGoldFax**						
CONV	INV:12216288			4190-015	12216288	7/15/2026	7/15/2026	62.99	0.00	62.99
							Check Total:	*62.99*	*0.00*	*62.99*
49277	**7/15/2026**	**07/26**	**VN4567**	**Brenda Warner**						
CONV	7/16-7/31 3 Days			4430-009	7.31.26	7/15/2026	7/15/2026	375.00	0.00	375.00
							Check Total:	*375.00*	*0.00*	*375.00*
49278	**7/15/2026**	**07/26**	**VN9090**	**Schulers Heating Air and Electrical**						
CONV	VA29-9 J1-INV:1973			4420-000	1973	7/14/2026	7/14/2026	1,495.00	0.00	1,495.00
CONV	VA29-9J5-INV:1980			4420-000	1980	7/15/2026	7/15/2026	1,232.00	0.00	1,232.00
							Check Total:	*2,727.00*	*0.00*	*2,727.00*
49279	**7/15/2026**	**07/26**	**VV0001**	**AMERICAN ELECTRIC POWER**						
CONV	Utility Allowance -6			1122-000	UA-July26..	7/15/2026	7/15/2026	1,019.48	0.00	1,019.48
CONV	Utility Allowance-10			1122-000	.July26.	7/14/2026	7/14/2026	18.00	0.00	18.00
CONV	Utility Allowance -9			1122-000	UA-July26	7/14/2026	7/14/2026	1,841.07	0.00	1,841.07
CONV	Utility Allowance -2			1122-000	UA-July26	7/14/2026	7/14/2026	547.47	0.00	547.47
CONV	Utility Allowance-3			1122-000	.July26.	7/14/2026	7/14/2026	84.00	0.00	84.00
CONV	Utility Allowance -5			1122-000	UA-July26	7/14/2026	7/14/2026	127.05	0.00	127.05
							Check Total:	*3,637.07*	*0.00*	*3,637.07*
49280	**7/15/2026**	**07/26**	**VV0002**	**TOWN OF LEBANON**						
CONV	Utility Allowance-9			1122-000	UA-July26	7/14/2026	7/14/2026	549.93	0.00	549.93
							Check Total:	*549.93*	*0.00*	*549.93*
49281	**7/15/2026**	**07/26**	**VV0007**	**TOWN OF HONAKER**						
CONV	Utility Allowance-5			1122-000	UA-July26	7/14/2026	7/14/2026	37.95	0.00	37.95
							Check Total:	*37.95*	*0.00*	*37.95*
49282	**7/15/2026**	**07/26**	**VV0008**	**TOWN OF BLUEFIELD**						
CONV	ACT:011-0000545-0			4310-000	Water-May26	7/15/2026	7/15/2026	666.82	0.00	666.82

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
							Check Total:	*666.82*	*0.00*	*666.82*
49283	**7/15/2026**	**07/26**	**VV0011**	**CARDINAL NATURAL GAS**						
CONV	ACT:070500956001			4330-000	June26	7/14/2026	7/14/2026	247.51	0.00	247.51
							Check Total:	*247.51*	*0.00*	*247.51*
49284	**7/15/2026**	**07/26**	**VV0015**	**TOWN OF CLEVELAND**						
CONV	Utility Allowance-2			1122-000	UA-July26	7/14/2026	7/14/2026	163.53	0.00	163.53
							Check Total:	*163.53*	*0.00*	*163.53*
49285	**7/15/2026**	**07/26**	**VV0022**	**LEBANON BLOCK & SUPPLY CO., INC.**						
CONV	June 2026			4420-000	June 2026	7/15/2026	7/15/2026	494.12	0.00	494.12
							Check Total:	*494.12*	*0.00*	*494.12*
49286	**7/15/2026**	**07/26**	**VV0043**	**DICKENSON COUNTY PSA**						
CONV	ACT:111913			4310-000	July2026	7/14/2026	7/14/2026	30.00	0.00	30.00
CONV	ACT:111915			4310-000	July2026	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111922			4310-000	..July26.	7/15/2026	7/15/2026	30.00	0.00	30.00
CONV	ACT:111904			4310-000	July2026	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111917			4310-000	July2026	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111958			4310-000	July2026	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111902			4310-000	July2026	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111920			4310-000	July2026	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:100892			4310-000	July2026	7/14/2026	7/14/2026	319.62	0.00	319.62
CONV	ACT:111907			4310-000	July2026	7/14/2026	7/14/2026	59.00	0.00	59.00
							Check Total:	*792.62*	*0.00*	*792.62*
49287	**7/15/2026**	**07/26**	**VV0043**	**DICKENSON COUNTY PSA**						
CONV	ACT:111911			4310-000	.July26.	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111914			4310-000	.July26.	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111919			4310-000	.July26.	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:111909			4310-000	.July26.	7/14/2026	7/14/2026	59.00	0.00	59.00
CONV	ACT:104080			4310-000	.July26.	7/14/2026	7/14/2026	238.29	0.00	238.29
							Check Total:	*474.29*	*0.00*	*474.29*
49288	**7/15/2026**	**07/26**	**VV0043**	**DICKENSON COUNTY PSA**						

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
CONV	Utility Allowance-6			4310-000	UA-July26	7/15/2026	7/15/2026	304.52	0.00	304.52
							Check Total:	*304.52*	*0.00*	*304.52*
49289	**7/15/2026**	**07/26**	**VV0048**	**CHARTER COMMUNICATIONS**						
CONV	ACT:834933004002036			4220-000	20368070726	7/14/2026	7/14/2026	232.25	0.00	232.25
							Check Total:	*232.25*	*0.00*	*232.25*
49290	**7/15/2026**	**07/26**	**VV0074**	**AMERICAN FAMILY LIFE ASSURANCE CO.**						
CONV	August 26-INV:545929			2117-800	545929	7/15/2026	7/15/2026	659.29	0.00	659.29
							Check Total:	*659.29*	*0.00*	*659.29*
49291	**7/15/2026**	**07/26**	**VV0137**	**ELLIOTT, LAWSON & MINOR, P.C.**						
CONV	INV:40757 EWR			4130-000	40757 EWR	7/15/2026	7/15/2026	430.50	0.00	430.50
CONV	INV:40758 EWR			4130-000	40758 EWR	7/15/2026	7/15/2026	647.00	0.00	647.00
							Check Total:	*1,077.50*	*0.00*	*1,077.50*
49292	**7/15/2026**	**07/26**	**VV0156**	**DOMINION OFFICE PRODUCTS, INC.**						
CONV	June 2026			4190-011	June 2026	7/15/2026	7/15/2026	1,011.66	0.00	1,011.66
							Check Total:	*1,011.66*	*0.00*	*1,011.66*
49293	**7/15/2026**	**07/26**	**VV0194**	**Uniti / Windstream**						
CONV	ACT:010644459			4190-003	July26..	7/15/2026	7/15/2026	29.66	0.00	29.66
CONV	ACT:010902627			4190-003	July26..	7/15/2026	7/15/2026	29.42	0.00	29.42
							Check Total:	*59.08*	*0.00*	*59.08*
49294	**7/15/2026**	**07/26**	**VV0234**	**WALLACE FURNITURE AND HARDWARE**						
CONV	June 2026			4420-000	June2026	7/15/2026	7/15/2026	162.17	0.00	162.17
							Check Total:	*162.17*	*0.00*	*162.17*
49295	**7/15/2026**	**07/26**	**VV0262**	**DEPARTMENT OF MOTOR VEHICLES**						
CONV	ACT:541084788			4190-000	SpecialID	7/15/2026	7/15/2026	40.00	0.00	40.00
							Check Total:	*40.00*	*0.00*	*40.00*

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
							Grand Total:	*123,342.10*	*0.00*	*123,342.10*

6/1/2026 Through 6/30/2026

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
3803	**6/18/2026**	**06/26**	**MS0938**	**CPRHA**						
LOCAL	REIMB.April2026			4190-000	REIMB-LH-Apr	6/17/2026	6/17/2026	179.91	0.00	179.91
							Check Total:	*179.91*	*0.00*	*179.91*
3804	**6/18/2026**	**06/26**	**MS2672**	**KEITH L. VIERS**						
LOCAL	Travel-SERC26			4150-000	Travel-FL26	6/17/2026	6/17/2026	1,335.72	0.00	1,335.72
							Check Total:	*1,335.72*	*0.00*	*1,335.72*
3805	**6/18/2026**	**06/26**	**VN0374**	**S.E.P.T.I.C., INC.**						
LOCAL	INV:65893			4420-000	65893	6/17/2026	6/17/2026	350.00	0.00	350.00
							Check Total:	*350.00*	*0.00*	*350.00*
3806	**6/18/2026**	**06/26**	**MS3158**	**RAMONA SIMMONS**						
LOCAL	Travel - SERC26			4150-000	Travel-FL26	6/18/2026	6/18/2026	700.00	0.00	700.00
							Check Total:	*700.00*	*0.00*	*700.00*
							Grand Total:	*2,565.63*	*0.00*	*2,565.63*

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
3807	**7/15/2026**	**07/26**	**MS0938**	**CPRHA**						
LOCAL	Local Reimb. July26			4430-022	Reimb-July26	7/15/2026	7/15/2026	1,130.90	0.00	1,130.90
							Check Total:	*1,130.90*	*0.00*	*1,130.90*
3808	**7/15/2026**	**07/26**	**VN3126**	**APPALACHIAN POWER**						
LOCAL	ACT:025-015-561-0-0			4320-000	LH-AEP-July	7/15/2026	7/15/2026	2.20	0.00	2.20
							Check Total:	*2.20*	*0.00*	*2.20*
							Grand Total:	*1,133.10*	*0.00*	*1,133.10*

6/1/2026 Through 6/30/2026

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
3307	**6/3/2026**	**06/26**	**VN3310**	**General Resources**						
PITT	PP-June 2026			4430-003	PP-June26	6/3/2026	6/3/2026	200.00	0.00	200.00
							Check Total:	*200.00*	*0.00*	*200.00*
3308	**6/17/2026**	**06/26**	**MS2673**	**LARGE'S PEST CONTROL**						
PITT	June 2026-PP			4430-002	PP-June26	6/17/2026	6/17/2026	66.00	0.00	66.00
							Check Total:	*66.00*	*0.00*	*66.00*
3309	**6/17/2026**	**06/26**	**VN3310**	**General Resources**						
PITT	PP-Mowing 6.12.26			4430-003	PP-6.12.26	6/17/2026	6/17/2026	210.00	0.00	210.00
							Check Total:	*210.00*	*0.00*	*210.00*
3310	**6/17/2026**	**06/26**	**VV0005**	**TOWN OF LEBANON**						
PITT	ACT:0204-1			4310-000	PP-W.S26	6/17/2026	6/17/2026	48.00	0.00	48.00
							Check Total:	*48.00*	*0.00*	*48.00*
							Grand Total:	*524.00*	*0.00*	*524.00*

Database: W13699900001

Check Register
Cumberland Plateau Regional

7/1/2026 Through 7/26/2026

Date: 7/27/2026
Time: 3:22 PM

Check # / Entity	Check Date / Reference	Check Pd	Vendor/Alternate Address ID / P.O. Number	Vendor Name / Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
3311	**7/1/2026**	**07/26**	**VN3310**	**General Resources**						
PITT	PP- 7.04.26			4430-003	PP-July26.	7/1/2026	7/1/2026	210.00	0.00	210.00
PITT	PP-6.25.26			4430-003	PP-July26.	7/1/2026	7/1/2026	210.00	0.00	210.00
							Check Total:	*420.00*	*0.00*	*420.00*
3312	**7/15/2026**	**07/26**	**VN3310**	**General Resources**						
PITT	PP-7.15.26			4430-003	PP-July2026.	7/15/2026	7/15/2026	210.00	0.00	210.00
							Check Total:	*210.00*	*0.00*	*210.00*
							Grand Total:	*630.00*	*0.00*	*630.00*

Public Housing Occupancy Status Report
July 31, 2026

Development	Number	Units	Vacant	Occupancy Rate	Wait List	Vacant Unit Status
Graham Manor Bluefield	VA 29-10	30	2	93%	32 applicants on wait list	1 Ready 1 Pending
Riverview Terrace Cleveland	VA 29-2	20	3	85%	41 applicants on wait list	1 Ready 2 Pending
Indian Princess Pocahontas	VA 29-3	34	2	94%	26 applicants on wait list	2 Ready
Fairfax Court Richlands	VA 29-4	34	4	88%	61 applicants on wait list	1 Pending 3 Pending
Town Square Honaker	VA 29-5	20	0	100%	60 applicants on wait list	
Centennial Heights Haysi	VA 29-6	91	11	88%	29 applicant on 1 br wait list 4 applicant on 2 br wait list 3 applicant on 3 br wait list	4 Ready 7 Pending
Fox Meadow Lebanon	VA 29-9	80	1	99%	81 applicants on 1 br wait list 42 applicants on 2 br wait list 21 applicants on 3 br wait list	1 Pending
		309	23	**93%**		

Riverview Terrace - Three units are vacant. One unit is ready and has been offered and two are pending a turnover. Interviews are being and move-ins will be scheduled when the units are ready.

Indian Princess - Two units are vacant. Both units are ready. Interviews are being completed and move-ins will be scheduled the first ofAugust.

Fairfax Court -Four units are vacant. One unit is ready and three are pending a turnover. Three units are vacant because of evictions. Interviews are on going and units will be filled when they are ready.

Town Square - Development is fully occupied.

Centennial Heights - Eleven units are vacant. Four units are ready. Seven units are pending a turnover. Three have damage from a fire in H bldg. Two units have move-ins scheduled for 7/29/26. Two other units have been offered.

Fox Meadow - One unit is vacant and pending a turnover. A transfer from Riverview Terrace will be completed when the unit is ready.

Graham Manor - Two units are vacant. One unit is ready and one unit is undergoing mold remediation. Interviews are being comleted and a move-in will be scheduled for the first week of August.

Available 24/7 (276) 653-8209

CASTLEWOOD FUNERAL HOME OBITUARIES ABOUT CON

Harry Truman Mullins

October 21, 1949 - June 8, 2026

Be the first to offer your condolence on Harry Truman Mullins's Tribute Wall

Share obituary

Obituary & Events Tribute Wall

Harry Truman Mullins Obituary

ABINGDON, VIRGINIA – Harry Truman Mullins gained his angel wings on June 8, 2026, at home with his wife by his side, holding his hand.

He was born on October 21, 1949, on Long Ridge in Dickenson County, Virginia, to the late Woodrow and Enzel Brooks Mullins. He was preceded in death by two sisters who are waiting to welcome him home: an infant, Betsy Dorine Mullins and Ruby McCoy.

Truman lived most of his life in Dickenson County, Virginia. He attended Fairview Elementary and graduated from Ervinton High School. He continued his education at Hiwassee College and East Tennessee State University. He returned to the coal fields and taught for Tazewell County Public Schools. He took a position in Grundy, Virginia, with Early Childhood Development for several years before returning to Dickenson County. He worked for twenty years at the Pittston Coal Company Tipple at McClure #1. He then took a position with Dickenson County Public Schools before becoming Director of Dickenson County

Share a memory Send Flowers

Available 24/7 (276) 653-8209

CASTLEWOOD FUNERAL HOME OBITUARIES ABOUT CON

Funeral Services for Harry Truman Mullins will be conducted at 11:00 a.m., Monday, June 15, 2026, at Castlewood Funeral Home Chapel, Castlewood, Virginia, with Pastor Steve McCoy officiating. Interment will follow at Temple Hill Memorial Park, Castlewood, Virginia. Pallbearers will be Jackson Mullins, Greg Philbeck, Jordan Elam, Keith Viers, Kevin Settle, and Brian Salyer. Honorary Pallbearers will be his brothers.

The family will receive friends from 6:00 p.m. until 8:00 p.m., Sunday, June 14, 2026, at Castlewood Funeral Home, Castlewood, Virginia. U.M.W.A. Rites will be conducted at 7:30 p.m. by the U.M.W.A. Subdistrict 28 Chaplain Corps and Masonic Rites will follow at 7:45 p.m. by Clintwood Masonic Lodge #66 A.F. & A. M., Clintwood, Virginia.

Online condolences may be sent to the Mullins family through our website at www.castlewoodfuneralhome.com. Castlewood Funeral Home is in charge of arrangements.

To **send flowers** to the family or **plant a tree** in memory of Harry Truman Mullins, please **visit our floral store.**

This obituary is protected against unauthorized reproduction or redistribution without the funeral home's or family's consent.

Events

Visitation

Sunday, June 14, 2026
6:00PM - 8:00PM

Castlewood Funeral Home
80 Donnie Dean Drive
P.O. Box 640

Share a memory Send Flowers

Feeding Southwest Virginia announces summer food program

By SHAWN STREET
sstreet@hdmediallc.com

Feeding Southwest Virginia has announced locations for its annual summer food service program.

Meals will be available to those in need at no charge. Meals will be provided on a first-come, first-served basis.

The sites local to Russell County residents are non-congregate localities, meaning the food is "grab and go."

Sites include:

- Aaron Feeser Ministries, 271 Railroad Avenue, in Honaker. Five-day meal boxes will be provided including breakfast and supper on Mondays from 4:00 p.m. until 6:00 p.m.
- Fox Meadows Apartments, Cumberland Plateau Housing Authority, 35 Fox Meadows Drive, in Lebanon. Lunch and snacks will be available Monday through Thursday from 12:30 p.m. until 1:30 p.m. A children's food truck will also serve a fresh lunch and shelf stable meals to take home.
- Lebanon Town Pool, 45 Gibson Street, in Lebanon. Five-day meal boxes, including breakfast and lunch, will be distributed on Wednesdays from 11:15 a.m. until 12:00 p.m. A children's food truck will also serve a fresh lunch and shelf stable meals to take home.
- Clinchview Apartments, 3311 Third Avenue, in St. Paul. Five-day meal boxes with breakfast and lunch/supper will be distributed on Wednesdays from 2:00 p.m. until 2:30 p.m. A children's food truck will also serve a fresh lunch and shelf stable meals to take home.

West's Annotated Code of Virginia
Title 2.2. Administration of Government (Refs & Annos)
Subtitle II. Administration of State Government
Part B. Transaction of Public Business
Chapter 37. Virginia Freedom of Information Act (Refs & Annos)

VA Code Ann. § 2.2-3707

§ 2.2-3707. Meetings to be public; notice of meetings; recordings; minutes

Effective: July 1, 2026
Currentness

A. All meetings of public bodies shall be open, except as provided in §§ 2.2-3707.01 and 2.2-3711.

B. All state public bodies subject to the provisions of this chapter:

1. May allow public access to their meetings through electronic communication means, including telephone or videoconferencing, if already used by the state public body;

2. May provide the public with the opportunity to comment through the use of such electronic communication means at such meetings at the point when public comment is customarily received; and

3. Shall otherwise comply with the provisions of this chapter.

No cause of action shall arise against a state public body for accidental or involuntary loss of audio or video signal or inability of the public to comment through the electronic communications means described in this subsection.

C. No meeting shall be conducted through telephonic, video, electronic, or other electronic communication means where the members are not physically assembled to discuss or transact public business, except as provided in §§ 2.2-3708.2 and 2.2-3708.3 or as may be specifically provided in Title 54.1 for the summary suspension of professional licenses.

D. Every public body shall give notice of the date, time, location, and remote location, if required, of its meetings by:

1. Posting such notice on its official public government website, if any;

2. Placing such notice in a prominent public location at which notices are regularly posted; and

3. Placing such notice at the office of the clerk of the public body or, in the case of a public body that has no clerk, at the office of the chief administrator.

All state public bodies subject to the provisions of this chapter shall also post notice of their meetings on a central, publicly available electronic calendar maintained by the Commonwealth. Publication of meeting notices by electronic means by other public bodies shall be encouraged.

The notice shall be posted at least three working days prior to the meeting.

E. Notice, reasonable under the circumstance, of special, emergency, or continued meetings shall be given contemporaneously with the notice provided to the members of the public body conducting the meeting.

F. Any person may annually file a written request for notification with a public body. The request shall include the requester's name, address, zip code, daytime telephone number, electronic mail address, if available, and organization, if any. The public body receiving such request shall provide notice of all meetings directly to each such person. Without objection by the person, the public body may provide electronic notice of all meetings in response to such requests.

G. At least one copy of the proposed agenda and all agenda packets and, unless exempt, all materials furnished to members of a public body for a meeting shall be made available for public inspection at the same time such documents are furnished to the members of the public body. The public body shall also post the proposed agenda on the public body's official government website, if any, prior to the meeting. No final action may be taken on items added to the agenda after the meeting commences unless they are time-sensitive or are the subject of a closed meeting properly identified in a motion in accordance with § 2.2-3711.

For purposes of this subsection, "final action" means a vote, adjudication, or other formal action taken by a public body that completes a matter or acts as final consideration of an item. "Final action" does not include:

1. Referral to a committee or advisory body;

2. Referral to a future meeting for action;

3. Direction to staff to provide further information; or

4. Issuance of a commending or memorial proclamation.

The proposed agendas for meetings of state public bodies where at least one member has been appointed by the Governor shall state whether or not public comment will be received at the meeting and, if so, the approximate point during the meeting when public comment will be received.

H. Any person may photograph, film, record, or otherwise reproduce any portion of a meeting required to be open. The public body conducting the meeting may adopt rules governing the placement and use of equipment necessary for broadcasting, photographing, filming, or recording a meeting to prevent interference with the proceedings but shall not prohibit or otherwise prevent any person from photographing, filming, recording, or otherwise reproducing any portion of a meeting required to be open. No public body shall conduct a meeting required to be open in any building or facility where such recording devices are prohibited.

I. Minutes shall be taken at all open meetings. However, minutes shall not be required to be taken at deliberations of (i) standing and other committees of the General Assembly; (ii) legislative interim study commissions and committees, including the Virginia Code Commission; (iii) study committees or commissions appointed by the Governor; or (iv) study commissions or study committees, or any other committees or subcommittees appointed by the governing bodies or school boards of counties, cities, and towns, except where the membership of any such commission, committee, or subcommittee includes a majority of the governing body of the county, city, or town or school board.

Minutes, including draft minutes, and all other records of open meetings, including audio or audio/visual records, shall be deemed public records and subject to the provisions of this chapter.

Minutes shall be in writing and shall include (a) the date, time, and location of the meeting; (b) the members of the public body recorded as present and absent; and (c) a summary of the discussion on matters proposed, deliberated, or decided, and a record of any votes taken. In addition, for electronic communication meetings conducted in accordance with § 2.2-3708.2 or 2.2-3708.3, minutes shall include (1) the identity of the members of the public body who participated in the meeting through electronic communication means, (2) the identity of the members of the public body who were physically assembled at one physical location, and (3) the identity of the members of the public body who were not present at the location identified in clause (2) but who monitored such meeting through electronic communication means.

Credits

Acts 2001, c. 844, eff. Oct. 1, 2001; Acts 2004, c. 730; Acts 2004, c. 768; Acts 2005, c. 352; Acts 2007, c. 300; Acts 2009, c. 628; Acts 2010, c. 309; Acts 2015, c. 131; Acts 2017, c. 616; Acts 2018, c. 55. Amended by Acts 2022, c. 597, eff. Sept. 1, 2022; Acts 2023, c. 536; Acts 2026, c. 519.

Notes of Decisions (29)

VA Code Ann. § 2.2-3707, VA ST § 2.2-3707
The statutes and Constitution are current through the 2026 Regular Session.

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