



GREENBRIER VALLEY

Conservation District

USDA Service Center ♦ 179 Northridge Drive ♦ Lewisburg, WV 24901
Phone: (304) 645-6173

Serving Greenbrier, Monroe, and Pocahontas Counties

Minutes of the GVCD Regular Board Meeting January 17, 2019

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, January 17, 2019 in the conference room of the Lewisburg USDA Service Center. Those attending were:

Supervisors:

Timothy VanReenen
Gary Sawyers
Gary Truex
Jerry Clifton
Avery Atkins
Carolyn Miller (by Skype)

Others:

Linda Ortiz (NRCS)
Jeremy Salyer (by Skype)
Matt Tuckwiller
Lynn Woods

Call to Order

Chairman Gary Sawyers called the meeting to order at 7:03pm.

Approval of Minutes

Motion was made by Timothy VanReenen and seconded by Gary Truex to approve the minutes of the December 20, 2018 regular board meeting. Motion passed.

Guests

- Matt Tuckwiller visited to provide an update for the Greenbrier County SWA. He has been unable to attend the SWA meetings regularly since meeting time was changed to 5pm, but is keeping abreast of issues. He reported that the county board is fighting an attempt by the state board to take their landfill closing funds for use elsewhere. The county board maintains that those funds are needed for future closing. Gary Sawyers noted that he is confident that Matt will look out for the welfare of Greenbrier County.

District Manager Report

- Lynn Woods reviewed her written report, which is attached. She also provided a copy of the quarterly report to the WVACD, which has been submitted. There was discussion about Ag Day arrangements. Lynn will review our engineering firm agreement to see if we need to initiate Expression of Interest proceedings. If so, this will be a February agenda item. She reminded Supervisors of the need to close the non-interest-bearing checking account and deposit funds into the interest-bearing account. Gary Sawyers and Gary Truex will arrange a time to go to the banks.

Funding Requests

- Timothy VanReenen moved and Jerry Clifton seconded the motion to send the LOR for FY19 CD Employee for October, November, and December 2018 in the amount of \$10,408.16. Motion passed.
- Jerry Clifton moved and Carolyn Miller seconded the motion to send six LORs in the amount of \$1,908.75 each for rent for the months of January through June, 2019. Motion passed.
- Gary Truex moved and Avery Atkins seconded the motion to send letters to Sponsors (Town of Marlinton, City of White Sulphur Springs, and Greenbrier County Commission) requesting their FY20 share of OMR costs. Motion passed.

Cooperating Agency Reports

- NRCS – Linda Ortiz reported on the status of NRCS applications and submitted a written report (copy attached.) Deadline for FCA applications is January 18, 2019 for all three counties. NRCS is working and is not part of the current government shutdown.
- WV Division of Forestry – Tom Cover sent a written report (copy attached.)
- FSA – not present
- WVCA - Jeremy Salyer submitted a written report which is attached. He deferred his time to the end of the meeting as much would be covered by the agenda.

Unfinished Business

- Gary Truex moved to adopt the Supervisor Per Diem rate increase to \$80.00 approved by the SCC, effective October 9, 2018 (date of SCC approval.) Jerry Clifton seconded the motion. Motion passed.
- Lynn Woods provided information on promotional items suggested during committee meetings for supervisors to review on their own time and discuss at the next committee meeting.

Committee Reports

Finance Committee:

Financial Report:

- *General and CDO Funds Report* – Carolyn Miller moved to accept the General and CDO Funds Reports and file for audit. Seconded by Timothy VanReenen. Motion passed.
- *WVCA Restricted Funds Report* – Timothy VanReenen moved to accept the WVCA Restricted Funds Reports and file for audit. Seconded by Gary Truex. Motion passed.
- *Payment of all General Funds bills*— Gary Truex moved to pay all General Funds bills, per payables list, as presented. Seconded by Avery Atkins. Motion passed. List is attached.

Agricultural Enhancement Program Committee:

- Timothy VanReenen noted that Barry Level has been on leave. AgEP contacts are in progress. No board actions needed at this time.

Grassland Committee:

- Gary Truex reported that the committee had reached a consensus to proceed with the plans for a conservation forage plot at the equipment yard. No funds have been requested at this time.

Building/Equipment Committee:

- Avery Atkins has not yet been able to meet with the insulation contractor about a reduced price. No action was taken.
- The Public Service District has sent notification of the availability of public sewer service at Clearview Drive. There is a \$300.00 tap fee and a \$50.00 security deposit to be paid upon application for service. Upon application and payment of said fees, the PSD will provide the necessary instructions/requirements for installation of the line, which is the property owner's responsibility. Billing will commence April 5, 2019 regardless of whether line has been installed. **Gary Truex moved and Timothy VanReenen seconded the motion to apply and for public sewer service and pay the fees. Motion passed. Timothy VanReenen moved and Avery Atkins seconded the motion to delegate authority to Gary Truex to handle the application process and establishment of sewer service to the Clearview Drive location. Motion passed.**
- Gary Truex reported that the committee had asked Lynn to consult with the Agency's attorney for guidance on collecting a debt. The attorney provided a form letter for formal notice of attempt to collect a debt which is to be customized and sent to the cooperator via certified mail with copies of invoices/documentation prior to legal proceedings. **Gary Truex moved to send such letter to M.D. Guynn, Jr. Jerry Clifton seconded the motion. Motion passed.** It was noted that if legal proceedings become necessary, any court costs and/or collection costs should be charged to the cooperator.

Other Committees

- Annual Policy Review will take place on February 13, 2019 along with regular committee meetings. Any policy issues or concerns should be brought to that meeting for consideration.

Watershed Reports

- *WVCA O, M & R Report* - Gary Sawyers reviewed the written report sent by Judith Lyons (copy attached).

319 Committee:

- Jerry Clifton presented the following two invoices for payment:
 Analabs - \$60.00 – Monitoring
 Red Silo Farms - \$33,943.00 – Upper Indian Creek
 Total 319 payments - \$34,003.00

Jerry Clifton moved on behalf of the committee and Gary Truex seconded the motion to approve the payments totaling \$34,003.00. Motion passed.

- Jerry Clifton presented the following new contract for approval:
Clyde Wickline – Potts Creek & Potts Creek/Sweet Springs - \$37,587.50

Jerry Clifton moved on behalf of the committee and Timothy VanReenen seconded the motion to approve the contract for Clyde Wickline in the amount of \$37,587.50. Motion passed.

- **Jerry Clifton moved on behalf of the committee to send an LOR in the amount of \$58,079.00 for Upper Indian Creek NPS 1650. Avery Atkins seconded the motion. Motion passed.**
- **Jerry Clifton moved on behalf of the committee to approve the amended 319 SOP Manual presented to the committee on January 9, 2019. Gary Truex seconded the motion. Motion passed.**

Actions Between Board Meetings

- Gary Sawyers signed an MOA with L.D. Hanna & Son Excavating Contractors, Inc. (GVCD 2019-01-11 SPRP MOA WSS Memorial Park) in the amount of \$2,250.00 for removal of a 100% stream blockage in White Sulphur Springs. See Judith Lyons' Watershed report for narrative of the issue.

Correspondence

- Gary Sawyers shared a letter received from Greg Hamons requesting sponsorship of the WVU Extension – Pocahontas County – winter dinner meetings. **Jerry Clifton moved and Timothy VanReenen seconded the motion to donate \$100.00 to sponsor the winter meetings and to do the same for Monroe and Greenbrier County if requested. Motion passed.**
- Gary Sawyers shared a letter received from WV DEP about sponsorship for Junior Conservation Camp. **Timothy VanReenen moved and Carolyn Miller seconded the motion to sponsor two campers from each county in the district at cost of \$175.00 each.** There was a brief discussion about past sponsorships and about how much should be paid toward the cost. **Motion passed.**

New Business

- No new business at this time.

Approval of Conservation Agreements & Terminations

- None

Approval of Conservation Plans

- None

CREP

- None

Other Business

- The floor was given to Jeremy Salyer to complete his report. He noted the following:
 - CD Personnel plan should be on the February agenda as it is due in March.
 - Ag Day at the Capitol will be January 30, 2019.
 - Quarterly WVACD meeting dates are in his written report.
 - Final SSRP program information is still not available but will be shared as soon as it is.
 - Talking points for Ag Day were provided by Brian Farkas (Lynn put copies in Supervisor packets.)
- Timothy VanReenen suggested Supervisors make personal invitations to legislators for the Ag Day breakfast. There was discussion about schedule and travel arrangements for Ag Day.

Adjournment

With no further business, and inclement weather upon us, the meeting adjourned by consensus at 8:31pm.

Respectfully submitted,

**Gary Sawyers
Chairman**



**Carolyn Miller
Secretary/Treasurer**

GS/CM/lw

Recorded by Lynn Woods, District Manager

GVCD District Manager Report

January 17, 2019

- Quarterly report has been prepared and submitted.
- Legislative Briefing was held on January 3rd. Copies of the presentation were mailed to all legislators who could not attend.
- Ag Day Display has been sent for printing. Frank Masters will attend Ag Day for introductions to the Legislature and travel arrangements have been made for him. He will be recognized on the Senate Floor at 11am and on the House Floor (tentatively) at 10am. Arrangements have been made with Senator Baldwin and Delegate Campbell.
- AgEP database has been updated.
- Century Farm program announcement has been sent to district newspapers and posted on Facebook. Deadline for applications to the District is February 1 (changed from April 1 by the WVACD.)
- Poster contest has been publicized in newspapers. Information was mailed to all schools in the district. WVVA reporter Haley Brown did a story which aired on the evening news 1/16/19.
- Reminder to close non-interest bearing account.
- Annual policy review will be held along with committee meetings on February 13th.
- Promotional pens for poster contest were purchased as approved. Information on other promotional items has been provided in Supervisor packets.
- Advice requested and received from Heather Connolly on debt collection.
- MOA for GVCD 2019-01-11 SPRP MOA WSS Memorial Park has been executed.
- EOI for engineering firms needs to be addressed.
- Appalachian Grazing Conference brochures included in Supervisor packets. Register by March 1 for discounted fee.
- Small Farm Conference registration info at extension.wvu.edu/small-farm-conference

Upcoming Dates:

January 21	MLK JR HOLIDAY – Office Closed
January 29	Payroll needs signed
January 30	Ag Day at the Capitol – Legislative Breakfast @ 7:30am
February 13	Committee Meetings
February 13	Payroll needs signed
February 13-16	WV Small Farm Conference – Charleston Civic Center
February 21	Regular Board Meeting
February 27	Payroll needs signed
March 7-9	Appalachian Grazing Conference

January 2019 WVCA Report

Request to Conservation Districts

The WVCA is encouraging Conservation Districts to review and update your District Policy Manuals. In addition to your policy manual you are encouraged to review your CD Employee Manual (if you have one) and your CD Plan of Work. If you are already doing these reviews, please disregard this request.

The district personnel plan is due to SCC in March, so please add to your February agenda for review and approval.

WVCA Budget

Now is the time for districts to explore additional funding opportunities/partnerships to maintain local programming. It's also time to talk to their local representatives about the work of their districts, and why it's important to maintain funding.

AGEP:

Jennifer Skaggs will be scheduling meetings with each district to provide an overview of the AgEP program.
AgEP Timeline for 2019

January 31 - Deadline for CDs to submit program comments

Early February – Review and organize comments received, develop options based on comments, have AgEP staff meeting to review comments received

February - Comments reviewed and forms revised

Late February - Revisions sent to CDs/staff for review

Mid-March - CDs submit recommendations for upcoming FY practices

Late March - State AgEP committee meeting to finalize upcoming FY AgEP, including allocation formula

April - Presentation of upcoming FY AgEP to SCC

West Virginia Legislative Calendar

January 9, 2019 - First day of session

January 28, 2019 - Legislative Rule-Making Review bills due

February 12, 2019 - Last day to introduce bills in the House

February 18, 2019 - Last day to introduce bills in the Senate

February 24, 2019 - Bills due out of committees

February 27, 2019 - Last day to consider bill on third reading in house of origin

March 19, 2019 - Last day of session

Agricultural Day at the Capitol

Agricultural Conservation Day will be January 30, 2019. Please make appointments to see your House and Senate representatives before going to Agricultural Conservation Day.

WVCA will shuttle supervisors and staff from Laidley Field beginning at 6:30 a.m. to the Gaston Caperton Training Center, Bldg. 7, which will open at 7:00 a.m.

The legislative breakfast is scheduled to begin at 7:30 a.m. Please contact your representatives to invite them to the breakfast.

2019 WVACD Quarterly Meeting Dates/Locations:

January 22 & 23	Flatwoods
April 22 & 23	Pipestem State Park
July 15 & 16	Highlands Event Center, Triadelphia
October 21 & 22	Flatwoods

O&M Sponsor letters

Brian has sent letters to all current O&M sponsors requesting a meeting to review O&M agreements. These meetings will start in mid December with Mercer county being the first. Given the number of meetings, the visits will last until March. Brian will be reviewing the AG opinion relating to the O&M agreements, have a tailored presentation for each sponsor, and review the 5-year maintenance plan.

SSRP Program

SSRP (Streambank Stabilization and Restoration Program) is on the final drafting and was scheduled to be released by mid-December. Once finalized, districts will have January and February to review and approve. Districts will need to vote to approve the SSRP program to be eligible for funding allocation for the program, so this should be an upcoming agenda item.

WVCA Project Section:

OM&R

- Work for this season is complete in most districts. Approximately \$525,000 has been paid to date. Final numbers will be provided to the Districts by the Watershed Managers as final invoices are approved for 2018.
- Brian Farkas will be meeting with OM&R sponsors across the state. He has already met with sponsors in Mercer and Morgan Counties. Districts will be notified as these meetings are scheduled.
- Five-year work plans including estimates are being developed for all districts.
- Annual fall inspections are complete. Reports are being prepared to submit to Sponsors and Districts.
- Supervisors are always welcome to attend inspections. Please contact the Watershed Manager in your area for an updated schedule.

Citizens Contact Reports

- Call Log Procedure – a call log procedure has been implemented to assure that calls are directed to the appropriate project section staff. Please call 304-872-4302 and your call will be directed as needed.
- Technicians are performing site visits and generating stream management plans in response to the calls that are received.

Dam Rehab

- Gannett Fleming is continuing to work on planning studies for Brush Creek 9 & 15 and New Creek 1 & 17 and perform the construction oversight for UDC1.



Greenbrier Valley Conservation District

Quarterly Report Winter 2018

October, November, December

Agricultural Enhancement / Grassland Program

Approvals for FY19 AgEP consist of 40 applications for lime totaling \$61,132.50 and nine applications for water and fencing that will result in pasture development, totaling \$39,369.60. Cooperators are in the process of completing their practices and some payments have already been issued.

There has been much discussion about what can be done to expedite the receipt of funds in the future to give cooperators ample time to complete their projects during favorable weather months. Also under consideration are new criteria for ranking applications with a goal to reach more cooperators and maximize conversation impact throughout the district.

Education / Outreach

Conservation Farm Contest

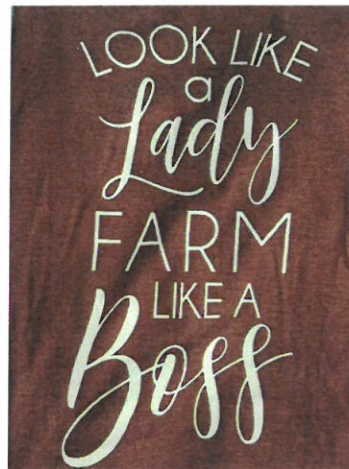
The **West Virginia Conservation Farm of the Year** title was awarded to D. Frank Masters of Greenbrier County at the Annual Partnership Awards Luncheon in Flatwoods on October 17, 2018. Frank will be attending Ag Day at the Capitol and will speak at the Legislative Breakfast. He and his sons will also be recognized on the House and Senate Floor. A special thanks to Delegate Jeff Campbell and Senator Stephen Baldwin for making these arrangements.

Frank runs a small but impressive cow/calf operation. Even though he operates the farm by himself and has a full-time, off-farm job, he has voluntarily exceeded the minimum obligations of regulation and general agricultural practices to enhance and conserve natural resources. Agronomic BMPs implemented include prescribed (rotational) grazing, nutrient management, critical area planting, pasture division fencing, pond exclusion fencing, and pasture and hay planting (frost seeding). Lime and fertilizer have been applied according to results of soil testing to improve plant health and productivity. He has undergone an energy audit and is in the process of implementing the recommendations of that report and is also installing a high tunnel to extend the growing season of specialty crops. He is also in the approval process for the Farmland Protection Program.



Women in Ag

The Greenbrier Valley Women in Ag workshop was held on Saturday, October 20th, at the Blue Ribbon Center on the State Fairgrounds. The GVCD cooperates event with NRCS, FSA, and WVU Extension to sponsor this event. This year, the workshop had a livestock focus. Guest speakers included Dr. Angie Clark who talked about vaccines and the sheep industry; Tara Helmick of Little Brown Cow Dairy (2017 State Conservation Farm winner) who talked about dairy operations; Mary Clay discussing the beef industry; Tootie Jones from Swift Level Farms (former State Conservation Farm finalist) on agricultural marketing and sales; and Susan Davis with a presentation on pasture and grazing management. Monroe County District Supervisor Carolyn Miller emceed the event.



WVDA Listening Session

The GVCD assisted the WVDA with a Community Ag Listening Session on October 10 at the WVU Building on the State Fairgrounds. Facilitators led work groups in discussion about Increasing Local Demand, Agri-tourism, and New Technology and Efficiencies. There were about 35 participants in attendance.



Watershed Projects / Programs:

- Work is continuing on a watershed base protection plan for the Anthony Creek Watershed to address the resource concerns of area residents and partners, including WVCA, Trout Unlimited, USFW, WVDNR, NRCS, WVDEP, USFS, the Greenbrier River Watershed Association, WV Rivers Coalition, Ducks Unlimited, and locally elected officials.
- Currently there are ten projects contracted with landowners in the Indian Creek Watershed. These projects are in cooperation with NRCS, with NRCS cost-sharing on the water development and heavy use area protection practices and the WVCA assisting with the fencing practices through 319 funds. In addition, US Fish & Wildlife has become a partner, providing fence posts to help offset the cost of the fencing practices and stretch 319 funds. There is also one project contracted and two more in the planning stages for the Spring Creek Watershed. In total the projects in these two watersheds will result in the installation of 68,092 feet of pipeline, 59 watering systems, 74,832 feet of exclusion fencing, 32,953 feet of pasture division fence, five wells, five pumping systems, two spring developments, three waste storage facilities, and 20,000 square feet of heavy use area protection.
- By means of an AGO grant, we are working with the City of White Sulphur Springs and other local charities to develop a plan to restore Howards Creek upstream of the flood control channel. The geomorphic survey has been completed and the design is underway.
- We are working with USF&W and the White Sulphur Springs National Fish Hatchery in efforts to restore Wades Creek from flood damage. A \$153,000.00 grant has been obtained from USF&W to develop habitat and control erosion.
- L. D. Hanna & Son Excavating Contractors completed a contract at a cost of \$18,155.00 to clean sediment out of creeks in several locations. The sites were identified by Greenbrier County Office of Emergency Services who worked with Judith Lyons to coordinate this effort.

Other

- Annual Agreed Upon Procedures was completed by Hollifield & Associates with no findings or recommendations. Jeff Hollifield, CPA presented his report on November 27, 2018.
- Annual Legislative Brief is being planned for January 3rd, 2019.
- District Manager, Lynn Woods attended State Auditor's training at Tamarack on October 25 with Becky Floyd of SCD.
- GVCD's annual Christmas dinner was held on December 6, 2018 at the Lewisburg Church of Christ. Supervisors and staff from all three counties, along with family members, enjoyed a potluck feast and an evening of good cheer to celebrate the holidays.
- As always, our most up-to-date information about activities can be found on our facebook page!

Respectfully submitted,

Lynn Woods

District Manager
Greenbrier Valley Conservation District
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304-645-6173





Natural Resources Conservation Service
179 Northridge Drive
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Greenbrier Valley Board Meeting January 17th, 2019

NRCS Progress Report: Linda Ortiz- District Conservationist

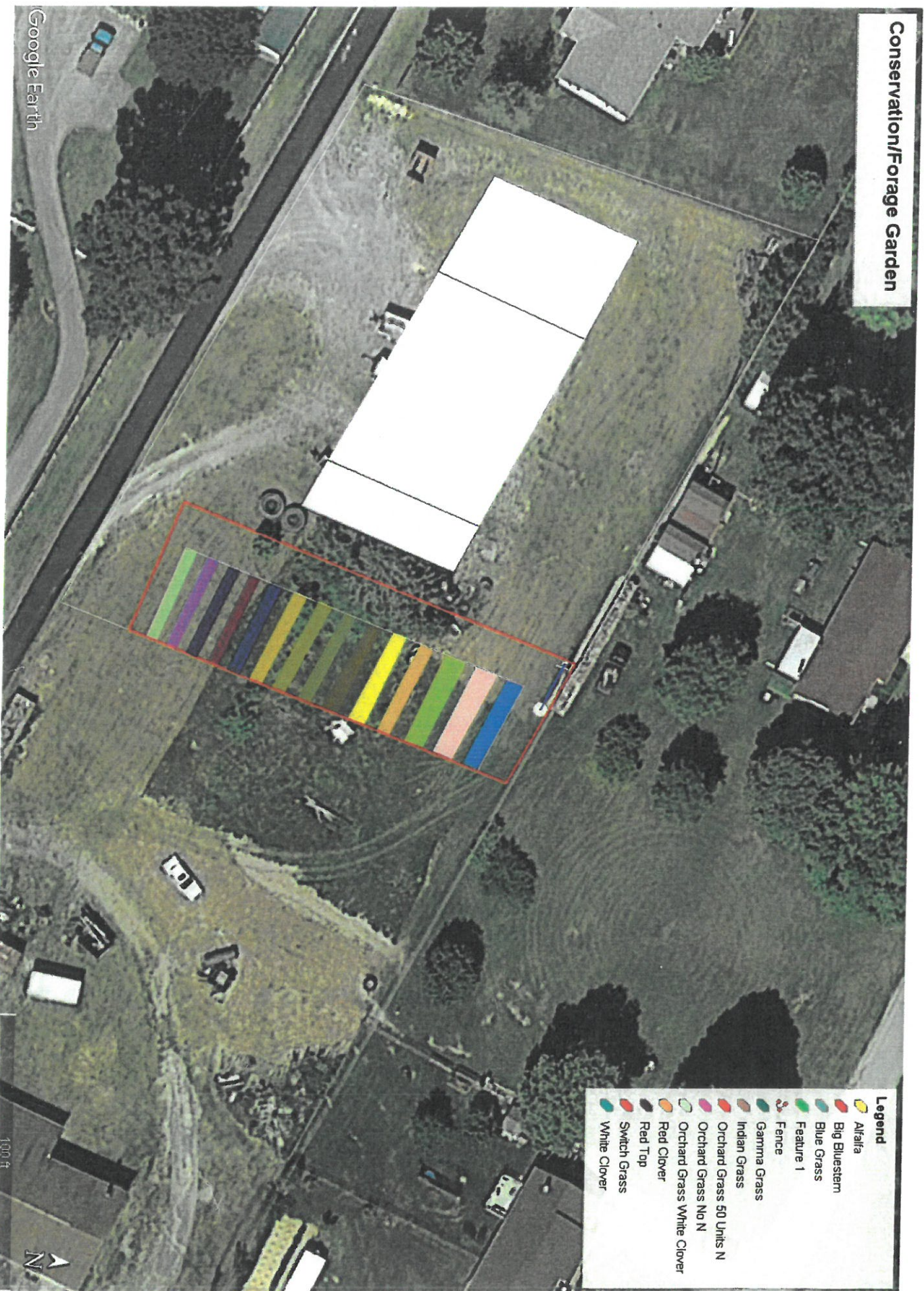
Farm Bill Programs Applications, Obligations and Deadlines:

- Still working on the completion of the Pre-approved applications under Sign-Up #1
- Cut-off day to submit applications Sign-Up #2- January 18th, 2019.
 - o 37 Greenbrier, 15 Monroe and 3 Pocahontas.

Farm Bill Programs and Staff Activities:

- New Farm Bill released in December of 2018. New Rules/Policies.
- Linda Ortiz conducted interviews on 12/20/2018 for the Golden-Winged Warbler Biologist Position. The position will be located at the Buckeye Field Office.
- Staff participated on the Prescribed Grazing Training from January 15th to January 17th in Union, WV.
- Staff started working on the Annual Easement Monitoring (FRPP, GRP and WRP)
 - o 11 Greenbrier, 16 Monroe and 10 Pocahontas.
- Damarys Mortenson is the Acting- Assistant State Conservationist for Field Operations. She started on 1/14/2019.
- Staff continues to work on EQIP (active contracts) practice certification, designs and payments.

Conservation/Forage Garden



- Legend**
- Alfalfa
 - Big Bluestem
 - Blue Grass
 - Feature 1
 - Fence
 - Gamma Grass
 - Indian Grass
 - Orchard Grass 50 Units N
 - Orchard Grass No N
 - Orchard Grass White Clover
 - Red Clover
 - Red Top
 - Switch Grass
 - White Clover

12:21 PM

01/17/19

Greenbrier Valley Conservation District
A/P Aging Summary
As of January 17, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
BJW Printing & Office Supplies	223.36	0.00	0.00	0.00	0.00	223.36
Boone Tractor & Implement, Inc.	44.89	0.00	0.00	0.00	0.00	44.89
City of Lewisburg	26.13	0.00	0.00	0.00	0.00	26.13
First Citizens Bank	478.21	0.00	0.00	0.00	0.00	478.21
Komax, LLC	244.34	0.00	0.00	0.00	0.00	244.34
Matheson Tri-Gas Inc.	57.20	0.00	0.00	0.00	0.00	57.20
Mon Power	30.43	0.00	0.00	0.00	0.00	30.43
Sherry W. Ferrell	375.00	0.00	0.00	0.00	0.00	375.00
Suddenlink	219.50	0.00	0.00	0.00	0.00	219.50
USI Insurance Services, LLC	600.00	0.00	0.00	0.00	0.00	600.00
TOTAL	<u>2,299.06</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,299.06</u>

Greenbrier Valley Conservation District

1/17/2019 12:24 PM

Register: 10003 · Bank of Monroe Ck 2603 General

From 12/21/2018 through 01/17/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/27/2018			12000 · Undeposited F...	Rod Hunter		X	76.13	379,252.13
12/27/2018			12000 · Undeposited F...	Timothy S. Luce		X	95.00	379,347.13
12/27/2018			12000 · Undeposited F...	Roger Wills		X	220.00	379,567.13
12/27/2018			12000 · Undeposited F...	Glenn Carter		X	85.00	379,652.13
12/27/2018			12000 · Undeposited F...	Reimb for 319 ...		X	207.00	379,859.13
12/27/2018			-split-	November offic...		X	1,908.75	381,767.88
12/31/2018			40500 · Interest Revenue	Interest		X	16.12	381,784.00
12/31/2018	4611	Barrett L Level	-split-		926.15			380,857.85
12/31/2018	4612	Barrett L. Level	20000 · Accounts Paya...	Reimbursement	163.94			380,693.91
12/31/2018	4614	Lacy E Wickline	-split-		70.19			380,623.72
01/07/2019	ACH	Consolidated Public ...	-split-	X58300	386.43			380,237.29
01/07/2019	ACH	United States Treasur...	-split-	55-6008337	791.37			379,445.92
01/07/2019	ACH	Unemployment Com...	21050 · SUTA Tax Pay...	000082716-9	9.90			379,436.02
01/07/2019	ACH	WV State Tax Depart...	21040 · State Payroll T...	1048-0059	174.00			379,262.02
01/09/2019	4615	Avery Atkins	-split-		1,223.65			378,038.37
01/09/2019	4616	Gary L Truex	-split-		1,313.55			376,724.82
01/10/2019	4619	Gary W Sawyers	-split-		1,291.00			375,433.82
01/10/2019	4620	Jarrell L Clifton	-split-		1,293.95			374,139.87
01/10/2019	4621	Timothy W VanReen...	-split-		1,310.45			372,829.42
01/16/2019	4617	Barrett L Level	-split-		932.74			371,896.68
01/16/2019	4618	Barrett L. Level	20000 · Accounts Paya...	Reimbursement...	108.00			371,788.68
01/16/2019	4622	Lacy E Wickline	-split-		120.91			371,667.77
01/16/2019	4623	Lacy E. Wickline	20000 · Accounts Paya...	Reimbursement	50.00			371,617.77
01/17/2019	4624	BJW Printing & Offi...	20000 · Accounts Paya...	Invoice 84144...	223.36			371,394.41
01/17/2019	4625	Boone Tractor & Imp...	20000 · Accounts Paya...	LI64370A	44.89			371,349.52
01/17/2019	4626	City of Lewisburg	20000 · Accounts Paya...	Acct. 05328	26.13			371,323.39
01/17/2019	4627	First Citizens Bank	20000 · Accounts Paya...	-5650	478.21			370,845.18
01/17/2019	4628	Komax, LLC	20000 · Accounts Paya...	AR91793 & A...	244.34			370,600.84
01/17/2019	4629	Matheson Tri-Gas Inc.	20000 · Accounts Paya...	Acct. U1238; I...	57.20			370,543.64
01/17/2019	4630	Mon Power	20000 · Accounts Paya...	110 121 466 186	30.43			370,513.21
01/17/2019	4631	Sherry W. Ferrell	20000 · Accounts Paya...	Invoice 1570	375.00			370,138.21
01/17/2019	4632	Suddenlink	20000 · Accounts Paya...	100001-2323-7...	219.50			369,918.71
01/17/2019	4633	USI Insurance Servic...	20000 · Accounts Paya...	Client GREEN...	600.00			369,318.71