

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
November 16, 2023

1. 8:30 a.m. – Meeting called to order, Board Room, County Administration Building.
2. Opening Prayer.
3. Pledge of Allegiance.
4. Quorum
5. Approval of Agenda (**Action Item**)
6. Approval of Disbursements. (**Action Item**)
7. Approval of Minutes (**Action Item**)
8. Presentations:
 - a. 8:40 a.m. – Karla Turman, Planning Commission
 - b. 8:55 a.m. - David Clarke, Virginia Department of Transportation
 - c. 9:15 a.m. – Kevin Byrd, Executive Director, NRV Regional Commission
 - d. 9:30 a.m. – Holly Larson Lesko, Director Community Health, NRVRC
 - e. 9:45 a.m. – Jennifer Cromer, FC School Superintendent, remotely and Darin Boothe, Finance Director.
 - f. 10:00 a.m. – James Hutzler, Government Relations Associate, VaCo
9. Constitutional Officers:
 - a. 10:15 a.m.- Brain Craig, Floyd County Sheriff
 - b. 10:30 a.m. - Missy Keith, Treasurer
10. Public Comments
11. Old Business
 - a. NRV- Community Action local government seat appointment 2-year term– Wanda Childs (**Action Item**)
12. Closed Session
 - a. § 2.2-3711 A.1 Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student, and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board. Nothing in this subdivision, however, shall be construed to authorize a closed meeting by a local governing body or an elected school board to discuss compensation matters that affect the membership of such body or board collectively. Departmental update

- b. § 2.2-3711 A.3 Discussion of or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.
- c. § 2.2-3711 A.5 - Discussion concerning a prospective business or industry or the expansion of an existing business or industry that relates to a technology-related project where no previous announcement has been made.
- d. § 2.2-3711 A.8 - Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring such counsel's provision of legal advice. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. Emergency Management

13. New Business

- a. Appointment of Montgomery Floyd Regional Library 4-year term. (Action Item)
- b. FY24 Budget Allocations approval. (Action Item)
- c. Audit RFP (Action Item)
- d. Floyd County EDA board, 2 appointments. (Action Item)

14. Board Time

15. County Administrator's Report

- a. Crooked Road meeting
- b. Virginia Tech intern meeting update
- c. Tri-County Community Health meeting
- d. Christmas Parade
- e. Munis Update
- f. Prospective Green box Property
- g. Bear wise Grant
- h. County Signage
- i. Retreat January 18, 2024

16. Correspondence

17. Adjournment.

*All persons desiring to be heard shall be allowed to present written comments or oral testimony within reasonable time limits as determined by the Board of Supervisors. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until they are invited to address the Board. The meeting will be streamed live via the Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540-745-9300 by 4:00 p.m. on November 15, 2023, and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors for their review. The public is directed to call the County Administration office for detailed information.

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FUND # - 001

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BEFORE CHECKS
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	41320	VACORP WORKERS COMPENSATION	108377	WORKERS COMP	44.96
				ACCOUNT TOTAL	44.96 *
3600	34630	ADVERTISING TRI-CITIES/SOUTHWEST VIRGI	BUDGET ADS FY24	ACCT 840000002160975	2,770.74
	34630	TRI-CITIES/SOUTHWEST VIRGI	0001451257	LIBRARY BOARD	333.30
				ACCOUNT TOTAL	3,104.04 *
5899	38730	MISCELLANEOUS VERIZON WIRELESS	9948556701	CELL PHONES	246.20
				ACCOUNT TOTAL	246.20 *
				MAJOR TOTAL	3,395.20 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	41320	WORKER'S COMPENSATION VACORP	108377	WORKERS COMP	22.17
				ACCOUNT TOTAL	22.17 *
3320	43096	SERVICE CONTRACT U.S. BANK EQUIPMENT FINANC	512757196	COPIER LEASE	70.60
				ACCOUNT TOTAL	70.60 *
5210	23550	POSTAGE PURCHASE POWER	0921	POSTAGE PREFILL	262.05
				ACCOUNT TOTAL	262.05 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	2,626.71
				ACCOUNT TOTAL	2,626.71 *
6008	70	GAS AND OIL CLARK GAS AND OIL CO.	256997	REGULAR GAS	83.35
				ACCOUNT TOTAL	83.35 *
8100	450	Bank Bldg Purchase/Renova WILLS RIDGE SUPPLY INC.	605218	PRIMER KILZ	62.98
	43177	AMAZON CAPITAL SERVICES	1T63DXKKHYGF	COFFE MAKER/PHONES	225.99
				ACCOUNT TOTAL	288.97 *
8109	43002	VEHICLE SUV, 4-WHEEL DRIV ENTERPRISE FM TRUST	585117-110423	LEASED VEHICLES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	4,131.54 **

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2700	41320	WORKER'S COMPENSATION VACORP	108377	WORKERS COMP	19.01
				ACCOUNT TOTAL	19.01 *
3320	43453	MAINTENANCE, SERVICE AND ROBERT J YOUNG COMPANY	INV6616578	COPIER LEASE	121.32
				ACCOUNT TOTAL	121.32 *
3600	34630	ADVERTISING TRI-CITIES/SOUTHWEST VIRGI	TAX REL/LANDUSE	ACCT 840000002160894	100.00
	34630	TRI-CITIES/SOUTHWEST VIRGI	TAX REL/LANDUSE	ACCT 840000002160894	192.54
	34630	TRI-CITIES/SOUTHWEST VIRGI	0001450594-01	LAND USE NOTICE	235.00
				ACCOUNT TOTAL	527.54 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	56.94
				ACCOUNT TOTAL	56.94 *
8108	43177	CAPITAL OUTLAY:ONE PC AMAZON CAPITAL SERVICES	1YQNL31QQKHD	COMPUTER / LAPTOP	653.71
				ACCOUNT TOTAL	653.71 *
				MAJOR TOTAL	1,378.52 **

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2700	41320	WORKER'S COMPENSATION VACORP	108377	WORKERS COMP	15.43
				ACCOUNT TOTAL	15.43 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	56.94
				ACCOUNT TOTAL	56.94 *
5240	43453	DATA PROCESSING SERVICES ROBERT J YOUNG COMPANY	INV6545993	COPIER LEASE	110.89
				ACCOUNT TOTAL	110.89 *
6001	10	OFFICE SUPPLIES VIRGINIA OFFICE SUPPLY	51451	GEL PENS	24.29
	10	VIRGINIA OFFICE SUPPLY	51514	PAPER	117.98
	10	VIRGINIA OFFICE SUPPLY	51560	METAL DUSTPAN	10.99
	10	VIRGINIA OFFICE SUPPLY	51601	TONER	52.99
	10	VIRGINIA OFFICE SUPPLY	51625	TONER	87.88
	10	VIRGINIA OFFICE SUPPLY	51646	TONER	105.94
	10	VIRGINIA OFFICE SUPPLY	51662	TONER	173.97
	16730	TAYLOR OFFICE SUPPLY, INC	132752	TONER/CORRECT TAPE	273.47
	16730	TAYLOR OFFICE SUPPLY, INC	132878	INK CARTRIDGE	57.48
				ACCOUNT TOTAL	904.99 *
6010	17070	DMV ADMINISTRATIVE FEE DEPARTMENT OF MOTOR VEHICL	202330400776	DMV STOPS	1,800.00
				ACCOUNT TOTAL	1,800.00 *
				MAJOR TOTAL	2,888.25 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1100		COMPENSATION OF BOARD MEM			
	23430	ROBERT C. SMITH	NOV 2023	ELECT BOARD COMP	337.08
	37130	BRECC AVELLAR	NOV2023	ELECT BOARD COMP	161.00
	42690	REBECCA HOWELL	NOV2023	ELECT BOARD COMP	161.00
				ACCOUNT TOTAL	659.08 *
2700		WORKER'S COMPENSATION			
	41320	VACORP	108377	WORKERS COMP	25.34
				ACCOUNT TOTAL	25.34 *
3310		VOTING MACHINE REPAIRS AN			
	42870	HART INTERCIVIC INC	093787	BALLOT SERVICE	250.00
				ACCOUNT TOTAL	250.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	11.49
				ACCOUNT TOTAL	11.49 *
5510		TRAVEL (MILEAGE)			
	21380	BRUCE TURNER	NOV2023	MILEAGE	36.25
				ACCOUNT TOTAL	36.25 *
5540		TRAVEL (CONVENTION & EDUC			
	41490	UNITED METHODIST MEN	10232023	ELECTION TRAINING	200.00
				ACCOUNT TOTAL	200.00 *
6001		OFFICE SUPPLIES			
	43621	BOB BROOKS COMPUTER SALES	58542	TONER	158.44
	43621	BOB BROOKS COMPUTER SALES	58584	TONER	256.75
				ACCOUNT TOTAL	415.19 *
				MAJOR TOTAL	1,597.35 **

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2700	41320	WORKER'S COMPENSATION VACORP	108377	WORKERS COMP	12.67
				ACCOUNT TOTAL	12.67 *
3600	34630	ADVERTISING TRI-CITIES/SOUTHWEST VIRGI	FINAL DAY ADS	ACCT 840000002160981	418.20
				ACCOUNT TOTAL	418.20 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	22.99
				ACCOUNT TOTAL	22.99 *
5530	35500	TRAVEL/EDUCATION/MEALS/LO DONNA SWEENEY	SEPT-NOV	MILEAGE	34.52
				ACCOUNT TOTAL	34.52 *
6001	10	OFFICE SUPPLIES VIRGINIA OFFICE SUPPLY	51561	PENS	24.29
	10	VIRGINIA OFFICE SUPPLY	51626	SHARPIES	15.99
	10	VIRGINIA OFFICE SUPPLY	51660	STAPLE REMOVER	4.98
	38920	VIRGINIA BUSINESS SYSTEMS	35152860	COPIER LEASE	98.88
	38920	VIRGINIA BUSINESS SYSTEMS	35152860	COPIER LEASE	98.88
	43500	KIMBERLY VIA	114698773278	LANYARDS-REIMBURSE	11.57
				ACCOUNT TOTAL	254.59 *
				MAJOR TOTAL	742.97 **

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
1101		COMPENSATION OF JURORS			
	14770	DANAH T HOWELL	2024 JURY	JURY COMMISSIONERS	50.00
	43623	JOHN MARTINKOSKY	2024 JURY	JURY COMMISSIONERS	50.00
				ACCOUNT TOTAL	100.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	11.49
				ACCOUNT TOTAL	11.49 *
				MAJOR TOTAL	111.49 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3320		MAINTENANCE AND SERVICE C			
	13390	XEROX CORPORATION	019906044	COPIER LEASE	143.74
	39660	STERICYCLE, INC.	8005240813	SHRED SERVICE	106.39
				ACCOUNT TOTAL	250.13 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	56.94
				ACCOUNT TOTAL	56.94 *
6001		OFFICE SUPPLIES			
	43409	MELISSA NEECE	10242023 REIMB	PLANNER - REIMBURSE	21.05
				ACCOUNT TOTAL	21.05 *
				MAJOR TOTAL	328.12 **

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
		TELEPHONE			
5230	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	45.45
				ACCOUNT TOTAL	45.45 *
				MAJOR TOTAL	45.45 **

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ACCT#	NUMBER	NAME			
		TELEPHONE			
5230	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	11.49
				ACCOUNT TOTAL	11.49 *
				MAJOR TOTAL	11.49 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	22.17
				ACCOUNT TOTAL	22.17 *
3320	13420	MAINTENANCE & SERVICE CON SECURITY SERVICES, INC.	1141	BASIC MONITORING	324.00
				ACCOUNT TOTAL	324.00 *
5210	30	POSTAGE PITNEY BOWES	3318238029	POSTAGE METER LEASE	162.66
	42919	RESERVE ACCOUNT	11012023	ACCOUNT 51519684	500.00
				ACCOUNT TOTAL	662.66 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	56.94
				ACCOUNT TOTAL	56.94 *
6001	10	OFFICE SUPPLIES VIRGINIA OFFICE SUPPLY	51602	SCOTCH TAPE	42.49
	10	VIRGINIA OFFICE SUPPLY	51640	DESK	1,695.17
	10	VIRGINIA OFFICE SUPPLY	51641-2023	FILE CABINET	887.92
	10	VIRGINIA OFFICE SUPPLY	51642	REPLACE LOCK	18.00
	16730	TAYLOR OFFICE SUPPLY, INC	132749	FOLDERS	49.57
	16730	TAYLOR OFFICE SUPPLY, INC	132880	ADDING MACHINE TAPE	12.09
				ACCOUNT TOTAL	2,705.24 *
				MAJOR TOTAL	3,771.01 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	25.34
				ACCOUNT TOTAL	25.34 *
3320	38920	MAINTENANCE CONTRACTS VIRGINIA BUSINESS SYSTEMS	35118124	COPIER LEASE	68.79
				ACCOUNT TOTAL	68.79 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	102.09
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	9.95
				ACCOUNT TOTAL	112.04 *
6001	10	OFFICE SUPPLIES VIRGINIA OFFICE SUPPLY	51627	DESK PAD/MESG PADS	42.47
				ACCOUNT TOTAL	42.47 *
				MAJOR TOTAL	248.64 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	3,484.40
				ACCOUNT TOTAL	3,484.40 *
3310	17100	REPAIRS & MAINTENANCE/AUT FINN & FENWICK CLEANING SE	1669	CLEANING SERVICE	340.00
	42832	FLOYD AUTO PARTS	573429	WIPER BLADES	21.38
	42832	FLOYD AUTO PARTS	573503	BATTERY	119.77
	42841	B & S AUTOMOTIVE SERVICE	0052827	13 FORD INSPECTION	20.00
	42841	B & S AUTOMOTIVE SERVICE	0052852	19 FORD ELECTRICAL	197.49
	42841	B & S AUTOMOTIVE SERVICE	0052914	14 FORD WATER PUMP	1,008.78
	42841	B & S AUTOMOTIVE SERVICE	0052935	19 FORD OIL CHG	71.45
	43006	D&D AUTO REPAIR, LLC	5896	09 T&C OIL CHG/BRAKE	221.98
				ACCOUNT TOTAL	2,000.85 *
3320	37090	MAINTENANCE & SERVICE CON ELECTRONIC SYSTEMS, INC	IN2631436	PRINT OVERAGE	33.03
	42744	RICOH USA, INC	38604187	COPIER LEASE	188.27
	43480	CARAHSOFT TECHNOLOGY CORP	QUOTE 36697037	UFED ULTIMATE SUBSC	6,450.00
				ACCOUNT TOTAL	6,671.30 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	723.69
	43410	VERIZON WIRELESS	9947474896	CELL PHONES	443.13
				ACCOUNT TOTAL	1,166.82 *
6001	16730	OFFICE SUPPLIES TAYLOR OFFICE SUPPLY, INC	132879	LEGAL PADS	22.18
				ACCOUNT TOTAL	22.18 *
6008	11850	GAS, OIL, ETC. CLARK GAS & OIL	SEPT23 FUEL SO	SEPT FUEL - SHERIFF	5,145.80
				ACCOUNT TOTAL	5,145.80 *
6010	43611	AMMO, HANDCUFFS GULF STATES DISTRIBUTORS I	1453967-IN	AMMO	267.96
				ACCOUNT TOTAL	267.96 *
8105	43002	CAPITAL OUTLAY:MOTOR VEHI ENTERPRISE FM TRUST	585117-110423	LEASED VEHICLES	8,693.66
				ACCOUNT TOTAL	8,693.66 *
8127	42841	CAPITAL OUTLAY:TIRES B & S AUTOMOTIVE SERVICE	0052969	14 FORD 4 TIRES	609.56
				ACCOUNT TOTAL	609.56 *
				MAJOR TOTAL	28,062.53 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	247.28
				ACCOUNT TOTAL	247.28 *
6001	10	OFFICE SUPPLIES VIRGINIA OFFICE SUPPLY	51659	PAPER	235.96
				ACCOUNT TOTAL	235.96 *
6002	43428	PRISONERS FOOD SLAUGHTERS SUPERMARKET	TRX22 103023	WATER	21.72
				ACCOUNT TOTAL	21.72 *
6011	10550	POLICE UNIFORMS GALLS, LLC	026106600	PEPPER SPRAY	17.50
	18010	EVIDENT, INC.	233628B	CAP SHURE SWABS	95.00
	42733	FIRE RESCUE & TACTICAL	7328	POLO SHIRTS	1,247.99
				ACCOUNT TOTAL	1,360.49 *
				MAJOR TOTAL	1,865.45 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	144.07
				ACCOUNT TOTAL	144.07 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	22.99
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	168.31
				ACCOUNT TOTAL	191.30 *
6001	43096	OFFICE SUPPLIES U.S. BANK EQUIPMENT FINANC	512757196	COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
6008	70	GAS, OIL, ETC. CLARK GAS AND OIL CO.	256997	REGULAR GAS	355.76
				ACCOUNT TOTAL	355.76 *
6014	42672	Web Service Monthly Fee INTERACTIVEGIS, INC.	6305	GIS WEB HOSTING	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	1,161.74 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	339.24
				ACCOUNT TOTAL	339.24 *
3310		REPAIRS & MAINTEN-RADIO/A			
	450	WILLS RIDGE SUPPLY INC.	605581	LEVER FLUSH/EPOXY	43.53
	450	WILLS RIDGE SUPPLY INC.	605605	FLUSH VALVE/BOLT CAP	7.99
	1270	C.W. HARMAN & SON	397450	3 KEYS	6.00
	42871	B & S AUTOMOTIVE SERVICE	0052909	13 CHEVY REPAIR	238.83
	42871	B & S AUTOMOTIVE SERVICE	0052909	13 CHEVY REPAIR	83.63-
				ACCOUNT TOTAL	212.72 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	54.01
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	145.65
				ACCOUNT TOTAL	199.66 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	256997	REGULAR GAS	233.72
				ACCOUNT TOTAL	233.72 *
				MAJOR TOTAL	985.34 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	63.35
				ACCOUNT TOTAL	63.35 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	11.49
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	40.01
				ACCOUNT TOTAL	51.50 *
5410	37040	EQUIPMENT LEASE-UNITED CE C/O: UNITED STATED CELLULA	20231025000291	TOWER REVENUE	267.89
				ACCOUNT TOTAL	267.89 *
5896	32370	AMERICAN RESCUE PLAN ACT TYLER TECHNOLOGIES INC	045-440952	TYLER MUNIS	1,304.00
	32370	TYLER TECHNOLOGIES INC	045-441897	TYLER MUNIS	5,868.00
	32370	TYLER TECHNOLOGIES INC	045-442614	TYLER MUNIS	2,608.00
				ACCOUNT TOTAL	9,780.00 *
5899	43626	MISCELLANEOUS EMERGENCY A DANIEL LOWRY	REIMB	SD CARD FOR DRONE	38.94
				ACCOUNT TOTAL	38.94 *
6003	43177	IT COMPUTER SUPPLY AND TE AMAZON CAPITAL SERVICES	1YQNL31QQKHD	COMPUTER / LAPTOP	1,349.99
	43177	AMAZON CAPITAL SERVICES	1YRDR6DMHRLP	2 COMPUTER MONITORS	1,159.99
				ACCOUNT TOTAL	2,509.98 *
6004	40700	IT Computer Software/Cybe APPLICATIONS SYSTEMS CONSU	10000667	RETAINER SERVICES	2,250.00
				ACCOUNT TOTAL	2,250.00 *
6008	70	GAS/OIL CLARK GAS AND OIL CO.	256997	REGULAR GAS	77.55
				ACCOUNT TOTAL	77.55 *
				MAJOR TOTAL	15,039.21 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1100	17100	FINN & FENWICK CLEANING SE	NOV 2023	CLEANING SERVICES	3,375.00
				ACCOUNT TOTAL	3,375.00 *
1300		COMPENSATION OF EXTRA HEL			
	43546	YARD BOYS	1245	ADMIN OFFICE	300.00
	43546	YARD BOYS	1246	LIBRARY	220.00
	43546	YARD BOYS	1247	COURTHOUSE	200.00
	43546	YARD BOYS	1249	TRANSFER STATION	825.00
	43546	YARD BOYS	1250	INDIAN VALLEY	475.00
				ACCOUNT TOTAL	2,020.00 *
2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	69.48
				ACCOUNT TOTAL	69.48 *
3310		REPAIRS			
	450	WILLS RIDGE SUPPLY INC.	604211	PLIERS/THERM BASEBRD	60.98
	450	WILLS RIDGE SUPPLY INC.	604663	WIRE STIPPER	18.44
	450	WILLS RIDGE SUPPLY INC.	605825	STUD FINDER/ SCREWS	67.07
	450	WILLS RIDGE SUPPLY INC.	605948	RUBBER STRAP/BATTERY	6.98
	450	WILLS RIDGE SUPPLY INC.	606691	PLAMSNDR/KEYPAD LOCK	873.71
	1270	C.W. HARMAN & SON	397227	THERMOSTAT COVER	19.99
	4590	FIRE SAFETY PRODUCTS INC	256453-1	FIRE EXT INSPECT	117.00
	19710	B & S AUTOMOTIVE SERVICE	0052913	00 DODGE REPAIR	198.50
	19710	B & S AUTOMOTIVE SERVICE	0053059	86 FORD OIL CHG/TIRE	87.01
	30720	HDH TECHNICAL INC	10556	PLM BULK SAMPLES	90.00
	42721	SMITH HEATING & AIR, INC.	13503	COURTHOUSE SERVICE	180.00
	43492	F.S.I MID-STATE DIVISION I	1179244	LIBRARY LIGHTS	73.75
				ACCOUNT TOTAL	1,793.43 *
3320	32500	MAINTENANCE & SERVICE CON OTIS ELEVATOR COMPANY	F10000149432	FUEL SURCHARGE	300.00
				ACCOUNT TOTAL	300.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2510490119OCT23	ADMIN OUTSIDE LIGHT	13.11
	420	APPALACHIAN POWER	2584163600OCT23	COPPER HILL	35.51
	420	APPALACHIAN POWER	2657490104OCT23	LIBRARY	1,410.04
	420	APPALACHIAN POWER	2728787603OCT23	CBURG PIKE	18.19
	420	APPALACHIAN POWER	2731990103OCT23	NEWTOWN ROAD	19.44
	420	APPALACHIAN POWER	2766690107OCT23	COURTHOUSE	3,242.48
	420	APPALACHIAN POWER	2820490114OCT23	WORK CENTER BLD	307.81
	420	APPALACHIAN POWER	2907975805OCT23	209 FOX ST	141.28
	420	APPALACHIAN POWER	2915385211OCT23	ADMIN BUILDING	1,029.83
				ACCOUNT TOTAL	6,217.69 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010 OCT2023	COURTHOUSE	173.47
	11890	FLOYD-FLOYD COUNTY PSA	1020 OCT2023	JAIL	207.85
	11890	FLOYD-FLOYD COUNTY PSA	1160 OCT2023	ADMIN OFFICE	276.61
	11890	FLOYD-FLOYD COUNTY PSA	1205 OCT2023	FOX STREET	127.25
	11890	FLOYD-FLOYD COUNTY PSA	3431 OCT2023	LIBRARY	139.09
				ACCOUNT TOTAL	924.27 *
5140	42706	PEST CONTROL DODSON PEST CONTROL	21286103101223	PROFESIONAL SERVICE	120.00
				ACCOUNT TOTAL	120.00 *

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5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	11.49
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	46.62
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	48.55
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	49.23
				ACCOUNT TOTAL	155.89 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	323333-1	TOWEL DISPENSER	35.00
	290	CINTAS	4172256451	MOPS AND MATS	199.78
	290	CINTAS	4173662077	MOPS AND MATS	199.78
				ACCOUNT TOTAL	434.56 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	256997	REGULAR GAS	138.73
				ACCOUNT TOTAL	138.73 *
8136		CAPITAL OUTLAY: SCHOOLS C			
	43170	DIVERSIFIED EDUCATIONAL SY	220-132-3	FINAL CCDC PAYMENT	77,453.38
				ACCOUNT TOTAL	77,453.38 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	21741 NOV 23	LOAN PYMT 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	109,065.63 **

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5620		PAYMENT TO MENTAL HEALTH			
	910	NEW RIVER VALLEY COMMUNITY	2ND QUARTER	FY2024 2ND QUARTER	10,625.00
				ACCOUNT TOTAL	10,625.00 *
				MAJOR TOTAL	10,625.00 **

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5640		CONTRIBUTIONS			
	530	NEW RIVER COMMUNITY COLLEG	FY24	FY 24 QRT PAYMENT	2,070.75
				ACCOUNT TOTAL	2,070.75 *
				MAJOR TOTAL	2,070.75 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	41320	WORKERS COMPENSATION INSU VACORP	108377	WORKERS COMP	42.92
				ACCOUNT TOTAL	42.92 *
3000		CONTRACTUAL SERVICES			
	17100	FINN & FENWICK CLEANING SE	1669	CLEANING SERVICE	700.00
	25990	FLOYD COUNTY HIGH SCHOOL	23-24-12	FACILITY USE - OCT	91.97
	34630	TRI-CITIES/SOUTHWEST VIRGI	PAPER ADS	ACCT 84000002160892	275.00
	43049	WILEY "TOMMY" NANCE	11062023	FOOTBALL OFFICIAL	590.00
	43053	JEFF BELSHAN	11062023	FOOTBALL OFFICIAL	295.00
	43071	NCSI	39174	BACKGROUND CHECK	20.50
	43160	TREVAN VIA	11062023	FOOTBALL OFFICIAL	100.00
	43381	JOSEPH KELLIHER	11062023	FOOTBALL OFFICIAL	140.00
	43485	TROY BRANDON	11062023	FOOTBALL OFFICIAL	345.00
	43493	JAMES L. HENRY JR	11092023	MMA CLASSES	1,080.00
	43519	JEFFREY L KING	11092023	TRASH SERVICES	240.00
	43538	NOAH MOODY	11062023	FOOTBALL OFFICIAL	575.00
	43546	YARD BOYS	1248	REC PARK	1,100.00
	43624	BRUCE A BIAS	09062023	FOOTBALL OFFICIAL	190.00
	43625	MARK PATRICK HALLEY	11062023	FOOTBALL OFFICIAL	75.00
				ACCOUNT TOTAL	5,817.47 *
3310		REPAIRS AND MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	607686	MARINE ANTIFREEZE	17.62
				ACCOUNT TOTAL	17.62 *
3330		FIELD MAINTENANCE & IMPRO			
	43132	LANDSCAPE SUPPLY	0977867-IN	TURF	122.50
				ACCOUNT TOTAL	122.50 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203OCT23	PARK DRIVE	124.28
	420	APPALACHIAN POWER	2686455219OCT23	PARK DRIVE	345.85
				ACCOUNT TOTAL	470.13 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	163.55
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	48.55
				ACCOUNT TOTAL	212.10 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	256997	REGULAR GAS	26.11
				ACCOUNT TOTAL	26.11 *
6009		CONCESSIONS			
	43620	MICKEY GS BISTRO AND PIZZE	10192023	PIZZA CONCESSIONS	352.00
				ACCOUNT TOTAL	352.00 *
6011		UNIFORMS/JERSEYS			
	43386	LOGO HUB	37358	UNIFORMS	20.00
	43490	ELITE SPORTSWEAR L.P.	2023002706342	CHEER UNIFORMS	5,743.58
	43618	DYNAMIC PROMO SOLUTIONS LL	10327	CHEER SKIRTS	868.00
				ACCOUNT TOTAL	6,631.58 *
				MAJOR TOTAL	13,692.43 **

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MAJOR#	VENDOR	VENDOR		INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME				
2700	41320	WORKERS COMPENSATION INSU VACORP		108377	WORKERS COMP	22.17
					ACCOUNT TOTAL	22.17 *
					MAJOR TOTAL	22.17 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	173.71
				ACCOUNT TOTAL	173.71 *
5230	40 38730	TELEPHONE CITIZENS TELEPHONE COOPERA VERIZON WIRELESS	10002941913 9948556701	PHONE/INTERNET/FIBER CELL PHONES	34.48 97.10
				ACCOUNT TOTAL	131.58 *
6001	43096	OFFICE SUPPLIES U.S. BANK EQUIPMENT FINANC	512757196	COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
6008	70	GAS AND OIL CLARK GAS AND OIL CO.	256997	REGULAR GAS	50.48
				ACCOUNT TOTAL	50.48 *
6102		CDBG - VIDA PROGRAM			
	41510	THE ADVANCEMENT FOUNDATION	4354	EMERGING PROGRAMS	4,000.00
	41510	THE ADVANCEMENT FOUNDATION	4355	EMERGING PROGRAMS	4,000.00
	41510	THE ADVANCEMENT FOUNDATION	4358	EMERGING PROGRAMS	4,000.00
	41510	THE ADVANCEMENT FOUNDATION	4360	EMERGING PROGRAMS	4,600.00
	41510	THE ADVANCEMENT FOUNDATION	4362	EMERGING PROGRAMS	4,600.00
	41510	THE ADVANCEMENT FOUNDATION	4368	EMERGING PROGRAMS	4,600.00
	41510	THE ADVANCEMENT FOUNDATION	4372	EMERGING PROGRAMS	4,600.00
				ACCOUNT TOTAL	30,400.00 *
6103	43111	CDBG FLOYD COUNTY HOUSING SERCAP, INC	1774	PARKWAY LANE	3,000.00
				ACCOUNT TOTAL	3,000.00 *
				MAJOR TOTAL	33,826.38 **

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6087	43365	EDA-LOT 4 GROWTH CENTER A AVIS CONSTRUCTION COMPANY,	APP NO 022	GROWTH CENTER	292,068.64
				ACCOUNT TOTAL	292,068.64 *
				MAJOR TOTAL	292,068.64 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6038	22640	REGIONAL JAIL PAYMENT NEW RIVER VALLEY REGIONAL	809	INMATE PER DIEM	32,691.80
				ACCOUNT TOTAL	32,691.80 *
6057	130	DEPT JUV JUSTICE GRANT-IN NEW RIVER VALLEY JUVENILE	155	JUVENILE PER DIEM	500.00
	130	NEW RIVER VALLEY JUVENILE	156	JUVENILE PER DIEM	500.00
	42848	3RD MILLENNIUM CLASSROOMS	FCVA 1023	ONLINE COURSE	60.00
				ACCOUNT TOTAL	1,060.00 *
6067	37810	BLUE RIDGE HERITAGE CONTR BLUE RIDGE HERITAGE, INC.	FY24	FY24 ALLOCATION	2,500.00
				ACCOUNT TOTAL	2,500.00 *
6083	910	FAIRVIEW NURSING HOME NEW RIVER VALLEY COMMUNITY	FY24 FAIRVIEW	FAIRVIEW HOME	1,250.00
				ACCOUNT TOTAL	1,250.00 *
6086	420	DRUG COURT COSTS APPALACHIAN POWER	2320281674OCT23	LOCUST ST APT	17.48
	420	APPALACHIAN POWER	2569590207OCT23	AKERS STREET	153.99
	11890	FLOYD-FLOYD COUNTY PSA	1560 OCT2023	LOCUST STREET	72.87
	11890	FLOYD-FLOYD COUNTY PSA	635 OCT2023	AKERS STREET	96.76
	42949	LINEBERRY ENTERPRISES LLC	NOV2023	DRUG COURT RENT	400.00
	43021	OMNI PROPERTIES 2 LLC	NOV 2023	DRUG COURT HOUSE	1,000.00
				ACCOUNT TOTAL	1,741.10 *
				MAJOR TOTAL	39,242.90 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	41320	VACORP	108377	WORKERS COMP	10.22
				ACCOUNT TOTAL	10.22 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	91.42
				ACCOUNT TOTAL	91.42 *
5510	33120	4-H TECHNICIAN MILEAGE CINDY BECKNER	OCT2023	MIELAGE	41.27
				ACCOUNT TOTAL	41.27 *
				MAJOR TOTAL	142.91 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	3,167.65
				ACCOUNT TOTAL	3,167.65 *
3310		REPAIRS			
	42840	B & S AUTOMOTIVE SERVICE	0052877	17 RAM 4 TIRES	2,143.11
	42840	B & S AUTOMOTIVE SERVICE	0052968	10 FORD WATER PUMP	568.74
	42840	B & S AUTOMOTIVE SERVICE	0053024	21 DODGE INSPECTION	20.00
	42924	FLOYD AUTO PARTS	572877	AIR FILTERS	42.16
				ACCOUNT TOTAL	2,774.01 *
3320		MAINTENANCE SERVICE CONTR			
	37580	XEROX CORPORATION	020114610	COPIER LEASE	78.47
				ACCOUNT TOTAL	78.47 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	11.49
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	120.09
				ACCOUNT TOTAL	131.58 *
6004		MEDICAL AND LABORATORY SU			
	38270	MCKESSON MEDICAL-SURGICAL	21324486	GLOVES	96.02
	42833	BOUND TREE MEDICAL, LLC	85120420	MEDICAL SUPPLIES	707.03
	42833	BOUND TREE MEDICAL, LLC	85123228	MEDICAL SUPPLIES	360.74
	42833	BOUND TREE MEDICAL, LLC	85124803	MEDICAL SUPPLIES	65.70
	42833	BOUND TREE MEDICAL, LLC	85135315	MEDICAL SUPPLIES	200.96
	42833	BOUND TREE MEDICAL, LLC	85135316	MEDICAL SUPPLIES	110.39
	42833	BOUND TREE MEDICAL, LLC	85150603	MEDICAL SUPPLIES	665.69
	42837	ARC3 GASES, INC.	10293192	OXYGEN	12.67
	42837	ARC3 GASES, INC.	10304971	OXYGEN	12.67
	42837	ARC3 GASES, INC.	10316916	OXYGEN	103.54
	42837	ARC3 GASES, INC.	10333288	OXYGEN	190.96
				ACCOUNT TOTAL	2,526.37 *
6008		GASOLINE			
	11850	CLARK GAS & OIL	SEPT23	FUEL EMS	2,112.46
				ACCOUNT TOTAL	2,112.46 *
6015		DATA SERVICE CONNECTION P			
	40550	RAM SOFTWARE SYSTEMS, INC	6984	EMS BILLING SERVICE	2,463.39
				ACCOUNT TOTAL	2,463.39 *
				MAJOR TOTAL	13,253.93 **
				FUND TOTAL	579,775.04

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	41320	VACORP WORKERS COMPENSATION	108377	WORKERS COMP	1,685.98
				ACCOUNT TOTAL	1,685.98 *
2800	42894	DRUG TESTING SAFETY & COMPLIANCE SERVIC	452955	DRUG TESTING	97.00
				ACCOUNT TOTAL	97.00 *
3140	34540	LANDFILL MONITORING TREASURER OF VIRGINIA	906683	ANNUAL FEE-TRANSFER	7,294.00
	34540	TREASURER OF VIRGINIA	906701	ANNUAL FEE-LANDFILL	1,326.00
				ACCOUNT TOTAL	8,620.00 *
3310		REPAIRS AND MAINTENANCE			
	370	VIA'S TRUCK & TRACTOR REPA	0029152	10 NEW REPAIR	1,428.07
	370	VIA'S TRUCK & TRACTOR REPA	0029455	16 PETE REPAIR	3,041.13
	370	VIA'S TRUCK & TRACTOR REPA	0029529	11 MACK REPAIR	2,723.32
	370	VIA'S TRUCK & TRACTOR REPA	0029627	06 MACK REPAIR	317.25
	370	VIA'S TRUCK & TRACTOR REPA	0029640	11 MACK REPAIR	1,510.11
	450	WILLS RIDGE SUPPLY INC.	605195	SPRING SNAP/PARACORD	39.38
	1270	C.W. HARMAN & SON	396730	SHOVEL / SCRAPER	79.98
	1270	C.W. HARMAN & SON	397102	ALUMINUM SCOOP	49.99
	10750	BLUE RIDGE HEATING & AIR,	0000164704	GENERATOR REPAIR	578.00
	42831	FLOYD AUTO PARTS	570953	HEADLIGHT LAMP	11.08
	42831	FLOYD AUTO PARTS	571643	TURN SIGNAL	25.98
	42831	FLOYD AUTO PARTS	572207	BATTERY	189.99
	42831	FLOYD AUTO PARTS	572390	HOSE FITTINGS	180.24
	42831	FLOYD AUTO PARTS	573298	5W20 5 QUART	38.97
	42831	FLOYD AUTO PARTS	573319	B FLUID	8.99
				ACCOUNT TOTAL	10,222.48 *
3315		REPAIR/PAINT GREENBOXES			
	42968	BENCHMARK BUILDING & CONST	2466-002	REPAIR DUMPSTERS	2,400.00
	43530	THE SHERWIN WILLIAMS CO	63207	DUMPSTER PAINT	525.24
				ACCOUNT TOTAL	2,925.24 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2097423202OCT23	LANDFILL OUTSIDE LGT	12.97
	420	APPALACHIAN POWER	2777423209OCT23	LANDFILL	325.84
				ACCOUNT TOTAL	338.81 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	116.19
	38730	VERIZON WIRELESS	9948556701	CELL PHONES	32.16
				ACCOUNT TOTAL	148.35 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	256991	DIESEL	2,250.16
	70	CLARK GAS AND OIL CO.	256997	REGULAR GAS	162.50
	70	CLARK GAS AND OIL CO.	260490	OFF ROAD DIESEL	1,117.03
	70	CLARK GAS AND OIL CO.	261802	DIESEL	1,721.43
	32130	HUTCHENS PETROLEUM	H197863	OIL / BLUE HYDRAULIC	2,268.55
				ACCOUNT TOTAL	7,519.67 *
6014		OTHER OPERATIONAL SUPPLIE			
	290	CINTAS	4171683248	UNIFORMS	150.73
	290	CINTAS	4172368227	UNIFORMS	133.93

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	34630	TRI-CITIES/SOUTHWEST VIRGI	PAPER ADS	ACCT 840000002160892	901.36
	43177	AMAZON CAPITAL SERVICES	1T63DXKKHYGF	COFFE MAKER/PHONES	38.95
				ACCOUNT TOTAL	1,224.97 *
6023		CONTRACT SERVICES/HAULING			
	36910	NEW RIVER RESOURCE AUTHORI	10312023	OUTGOING WASTE	38,211.24
	36970	THOMPSON TRUCKING, INC	132943	HAULING FEES	21,726.04
				ACCOUNT TOTAL	59,937.28 *
8105		CAPITAL OUTLAY:BUCKET SKI			
	43046	JAMES RIVER EQUIPMENT LLC	E01734	JOHN DEERE SKID STEE	66,480.15
				ACCOUNT TOTAL	66,480.15 *
8106		CAPITAL OUTLAY:TIRES			
	43291	SCOTTIE'S USED TIRES	9371	TIRES	7,080.00
				ACCOUNT TOTAL	7,080.00 *
				MAJOR TOTAL	166,279.93 **

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2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	224.80
				ACCOUNT TOTAL	224.80 *
5110	420	ELECTRIC SERVICE APPALACHIAN POWER	2308423207OCT23	RECYCLE CENTER	369.72
				ACCOUNT TOTAL	369.72 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	11.49
				ACCOUNT TOTAL	11.49 *
6008	70	GAS/PROPANE/KEROSENE CLARK GAS AND OIL CO.	256997	REGULAR GAS	307.60
	70	CLARK GAS AND OIL CO.	261802	DIESEL	572.12
	70	CLARK GAS AND OIL CO.	268054	PROPANE	805.95
				ACCOUNT TOTAL	1,685.67 *
				MAJOR TOTAL	2,291.68 **
				FUND TOTAL	168,571.61

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 FUND # - 140

FLOYD COUNTY
 LISTING OF INVOICES FOR 11/16/2023 -- 11/16/2023

BEFORE CHECKS
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	41320	WORKERS COMPENSATION VACORP	108377	WORKERS COMP	73.57
				ACCOUNT TOTAL	73.57 *
3160	30770	Mapping/Addressing KING-MOORE, INC	4537	GIS SERVICES	578.50
				ACCOUNT TOTAL	578.50 *
3175	34410	TRUNK LINE MO CHARGE/CITI CITIZENS TELEPHONE COOP	02100911S23305	TRUNK LINES	778.81
				ACCOUNT TOTAL	778.81 *
3196	43610	WIRELESS TRAINING JESSI THOMAS	11012023	BLS CLASSES	675.00
				ACCOUNT TOTAL	675.00 *
3320	1670	MTN CONTRACTS/ALL SYSTEMS PROFESSIONAL COMMUNICATION	80001067	QUARTERLY PAYMENT	4,477.71
				ACCOUNT TOTAL	4,477.71 *
5230	40	TELEPHONE CITIZENS TELEPHONE COOPERA	10002941913	PHONE/INTERNET/FIBER	429.81
				ACCOUNT TOTAL	429.81 *
8116	43096	WIRELESS DATA BASE COSTS U.S. BANK EQUIPMENT FINANC	512757196	COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	7,084.01 **
				FUND TOTAL	7,084.01

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FLOYD COUNTY
LISTING OF INVOICES FOR 11/16/2023 -- 11/16/2023

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
8001		COMMONWEALTH ATTORNEY DRU			
	36090	VERIZON WIRELESS	9945769634	CELL PHONES	74.20
	36090	VERIZON WIRELESS	9948208918	CELL PHONES	126.73
				ACCOUNT TOTAL	200.93 *
				MAJOR TOTAL	200.93 **
				FUND TOTAL	200.93
				TOTAL DUE	755,631.59

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

AP375H
 11/14/2023
 FUND # - 001

FLOYD COUNTY
 LISTING OF INVOICES FOR 11/16/2023 -- 11/16/2023

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	35493908	PAPER/SUPPLIES	228.55
				ACCOUNT TOTAL	228.55 *
8810	Lease Agreements				
	43470	FLOYD SPACES LLC	1182	SUITE 3 LEASE	964.50
	43470	FLOYD SPACES LLC	1183	SUITE 4 LEASE	597.25
	43470	FLOYD SPACES LLC	1184	SUITE 7 LEASE	492.25
				ACCOUNT TOTAL	2,054.00 *
				MAJOR TOTAL	2,282.55 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	019986275	COPIER LEASE	11.95
	43415	XEROX CORPORATION	019986276	COPIER LEASE	9.18
	43415	XEROX CORPORATION	019986277	COPIER LEASE	116.20
	43415	XEROX CORPORATION	020114611	COPIER LEASE	121.66
				ACCOUNT TOTAL	258.99 *
				MAJOR TOTAL	258.99 **
043020	***GENERAL PROPERTIES***				
8136	CAPITAL OUTLAY: SCHOOLS C				
	43173	FRITH CONSTRUCTION COMPANY	APP 23	FCHS FINAL PAYMENT	440,590.34
				ACCOUNT TOTAL	440,590.34 *
				MAJOR TOTAL	440,590.34 **
				FUND TOTAL	443,131.88

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FLOYD COUNTY
LISTING OF INVOICES FOR 11/16/2023 -- 11/16/2023

BEFORE CHECKS
PAGE 2

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	43627 LEIGHTON HYLTON		REIMBURSEMENT	ROAD LIGHTS	52.62
				ACCOUNT TOTAL	52.62 *
				MAJOR TOTAL	52.62 **
				FUND TOTAL	52.62
				TOTAL DUE	443,184.50

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____