

**AGENDA**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**December 12, 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. – Jessica Cromer, FC School Superintendent
  - b. 8:55 a.m. - David Clarke, Virginia Department of Transportation
  - c. 9:15 a.m. – Molly Roberts, Planning and Community Dev, Carillion Clinic
  - d. 9:30 a.m. – Billy Newcomb, TRC Program Manager II (remote)
  - e. 10:00 a.m. – Tabitha Hodge, Economic Development
    - i. Floyd C4 Winners
9. Constitutional Officer and Clerk of District Court:
  - a. 10:15 a.m.- Lisa Baker – Commissioner of Revenue
  - b. 10:30 a.m. – Nikki King, Floyd County Combined Court
10. Public Comments
11. 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. Personnel update and Prospective candidate

- a. § 2.2-3711 A.7 – Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in an open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. 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.
- b. § 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

## 12. New Business

- a. Re-Appointment of Economic Development Authority Board, 2 positions, 4-year term. ([Action Item](#))
- b. Acceptance of Abstract Votes for the 2023 November General and Special Elections held on November 7, 2023, for District 7, House of Delegates (47<sup>th</sup> District), Clerk of Court, Commonwealth's Attorney, Sheriff, Commissioner of Revenue, Treasurer, Member Board of Supervisors (District A), Member of Board of Supervisors (District B), Member of Board of Supervisors (District D), Member School Board (District A), Member School Board (District B), Member School Board (District D), Soil and Water Conservation Director Skyline District (Floyd County), Member Town Council (Floyd). ([Action Item](#))
- c. Member Board of Supervisors (District A), Member of Board of Supervisors (District B), Member of Board of Supervisors (District D), ([Action Item](#))

## 13. Presentation:

- a. Lydeana Martin, Economic Development
  - i. Comprehensive Plan
  - ii. Grants update:
    - 1. Current Grant Summary
    - 2. USED A Grants
      - a. Strategic Plan
      - b. Commerce Center Phase 2 Road
  - iii. Governor's Housing Impact Award – Technology

14. Old Business

- a. ARPA review
- b. Radio System ([Action Item](#))

15. Board Time

16. County Administrator's Report

- a. Public Health Update
- b. Library Pavilion and fundraising
- c. New Administration building update
- d. Retreat January 18, 2024
- e. Prospective County Development Property
- f. Meeting with an incoming member of the board of elections, Paul Kitchen
- g. Monuments meeting
- h. Fire Fighter Dinner Officer Installation
- i. Schedule Organizational Meeting January
- j. Schedule Sub-Division ordinance work session

17. Correspondence

18. 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 December 11, 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.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
3600	ADVERTISING				
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	400.00
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	400.00
				ACCOUNT TOTAL	800.00 *
5530	TRAVEL/CONVENTION/LODGING				
	1190	JERRY BOOTHE	NOV2023	MILEAGE	160.48
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	946.53
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	946.53
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	946.53
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	946.53
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	946.53
				ACCOUNT TOTAL	4,893.13 *
				MAJOR TOTAL	5,693.13 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	31730	NATIONAL BANK	JENNY T OCT23	JAMF / POSTAGE	28.00
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	19.99
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	14.99
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	119.95
	43096	U.S. BANK EQUIPMENT FINANC	515335057	ADMIN COPIER	70.60
				ACCOUNT TOTAL	253.53 *
5210	POSTAGE				
	31730	NATIONAL BANK	JENNY T OCT23	JAMF / POSTAGE	23.31
	31730	NATIONAL BANK	JENNY T OCT23	JAMF / POSTAGE	9.25
	43633	SYDNEY PRATT	11202023	REIMBURSE POSTAGE	8.56
				ACCOUNT TOTAL	41.12 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	51039	FOLDERS	19.99
	10	VIRGINIA OFFICE SUPPLY	51733	ENVELOPES	21.39
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	17.17
				ACCOUNT TOTAL	58.55 *
				MAJOR TOTAL	353.20 **
012090	***COMM OF THE REVENUE***				
5810	DUES				
	31730	NATIONAL BANK	LISA B OCT23	SECT OF COMMONWEALTH	45.00
				ACCOUNT TOTAL	45.00 *
				MAJOR TOTAL	45.00 **
012130	***TREASURER***				
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	MISSY K OCT23	PRINTER / PAPER ROLL	694.97
	31730	NATIONAL BANK	MISSY K OCT23	PRINTER / PAPER ROLL	27.94
				ACCOUNT TOTAL	722.91 *
				MAJOR TOTAL	722.91 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
013010	***ELECTORAL BOARD AND OFFICERS***				
1101	ELECTION JUDGES AND CLERK				
	1520	SHANNON ZEMAN	ELECTION 11723	ELECTION WORKER	130.00
	10820	JUDY BRITT	ELECTION 11723	ELECTION WORKER	142.88
	11780	MELINDA WALKER	ELECTION 11723	ELECTION WORKER	130.00
	27670	DANIEL AKERS	ELECTION 11723	ELECTION WORKER	130.00
	27940	ANDREA J GARLAND	ELECTION 11723	ELECTION WORKER	130.00
	34790	SUSAN MCCREA	ELECTION 11723	ELECTION WORKER	130.00
	37190	TERESA WRIGHT	ELECTION 11723	ELECTION WORKER	260.00
	38970	RICHARD PARRISH	ELECTION 11723	ELECTION WORKER	135.00
	38990	SUSANNE GLADDING	ELECTION 11723	ELECTION WORKER	158.34
	40920	MARIA NICHOLS	ELECTION 11723	ELECTION WORKER	130.00
	42280	TRACEY MATTSON	ELECTION 11723	ELECTION WORKER	154.41
	42676	PHYLLIS BUTTERWORTH	ELECTION 11723	ELECTION WORKER	130.00
	42716	KIMBERLY CHIAPETTO	ELECTION 11723	ELECTION WORKER	138.28
	42785	THEODORA CARTER	ELECTION 11723	ELECTION WORKER	270.00
	42787	DEBRA BRICKHOUSE	ELECTION 11723	ELECTION WORKER	136.97
	42788	PAUL BRICKHOUSE	ELECTION 11723	ELECTION WORKER	141.97
	42796	RHONDA T. VAUGHN	ELECTION 11723	ELECTION FILING FEE	30.00
	42806	CONNIE QUESENBERRY	ELECTION 11723	ELECTION WORKER	130.00
	42828	DEBORAH BAUM	ELECTION 11723	ELECTION WORKER	135.00
	42897	MARGARET AVELLAR	ELECTION 11723	ELECTION WORKER	130.00
	42899	JANE SHAW	ELECTION 11723	ELECTION WORKER	130.00
	42963	ELIZABETH WARRINER	ELECTION 11723	ELECTION WORKER	135.00
	43222	VIRGINIA NEUKIRCH	ELECTION 11723	ELECTION WORKER	130.00
	43326	KELLY HIATT-THOMAS	ELECTION 11723	ELECTION WORKER	130.00
	43328	PATRICIA SPINO	ELECTION 11723	ELECTION WORKER	135.00
	43329	CARRIE WALDRON	ELECTION 11723	ELECTION WORKER	166.86
	43332	MARJORIE HARRIS	ELECTION 11723	ELECTION WORKER	130.00
	43333	JANE HELLMAN	ELECTION 11723	ELECTION WORKER	130.00
	43334	ROBERT NEUKIRCH	ELECTION 11723	ELECTION WORKER	130.00
	43335	CATHERINE BEAVER	ELECTION 11723	ELECTION WORKER	130.00
	43338	MARY WEEKS	ELECTION 11723	ELECTION WORKER	130.00
	43341	MARILYN FARAH	ELECTION 11723	ELECTION WORKER	130.00
	43342	ANN FISHER	ELECTION 11723	ELECTION WORKER	130.00
	43344	TERRI PHILPOT	ELECTION 11723	ELECTION WORKER	148.10
	43345	RODGER FOSTER	ELECTION 11723	ELECTION WORKER	130.00
	43346	SHERRY FOSTER	ELECTION 11723	ELECTION WORKER	158.58
	43374	RALF OTTE	ELECTION 11723	ELECTION WORKER	130.00
	43375	DWAYNE BOLT	ELECTION 11723	ELECTION WORKER	130.00
	43377	JUDY FARMER	ELECTION 11723	ELECTION WORKER	135.00
	43495	JOSEPH BOWMAN	ELECTION 11723	ELECTION WORKER	130.00
	43499	MARCIA WINTERS	ELECTION 11723	ELECTION WORKER	130.00
	43500	KIMBERLY VIA	ELECTION 11723	ELECTION WORKER	143.28
	43502	CARL EDWARD THOMPSON	ELECTION 11723	ELECTION WORKER	130.00
	43504	JOHN STEWART	ELECTION 11723	ELECTION WORKER	130.00
	43505	JAMIE UMPENHOUR	ELECTION 11723	ELECTION WORKER	130.00
	43506	ANN HINKLEY	ELECTION 11723	ELECTION WORKER	130.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43508	VICTORIA BORIN	ELECTION 11723	ELECTION WORKER	287.86
	43559	PAUL KITCHEN	ELECTION 11723	ELECTION WORKER	130.00
	43564	ROBERT FOOTE	ELECTION 11723	ELECTION WORKER	130.00
	43565	SUSAN GRAMLING	ELECTION 11723	ELECTION WORKER	130.00
	43568	DEBORAH MCBROOM	ELECTION 11723	ELECTION WORKER	130.00
	43569	JACQUES TRUDEL	ELECTION 11723	ELECTION WORKER	130.00
	43570	BLAIR WATKINS	ELECTION 11723	ELECTION WORKER	130.00
	43619	JOYCE M. DUDLEY-GRIFFIN	ELECTION 11723	ELECTION WORKER	130.00
	43630	KERRY WHITLOCK	ELECTION 11723	ELECTION WORKER	130.00
				ACCOUNT TOTAL	7,692.53 *
5410		EQUIPMENT RENTAL/DELIVERY			
	31730	NATIONAL BANK	AMY I OCT23	SUPPLIES/POSTAGE	50.42
				ACCOUNT TOTAL	50.42 *
5530		TRAVEL/EDUCATION/MEALS/LO			
	31730	NATIONAL BANK	AMY I OCT23	SUPPLIES/POSTAGE	81.78
	31730	NATIONAL BANK	AMY I OCT23	SUPPLIES/POSTAGE	110.30
				ACCOUNT TOTAL	192.08 *
				MAJOR TOTAL	7,935.03 **
013020		***REGISTRAR***			
3600		ADVERTISING			
	31730	NATIONAL BANK	AMY I OCT23	SUPPLIES/POSTAGE	103.99-
				ACCOUNT TOTAL	103.99-*
5210		POSTAGE			
	31730	NATIONAL BANK	AMY I OCT23	SUPPLIES/POSTAGE	70.00
				ACCOUNT TOTAL	70.00 *
5530		TRAVEL/EDUCATION/MEALS/LO			
	23850	AMY J. INGRAM	11162023	MILEAGE 11072023	105.63
	23850	AMY J. INGRAM	11202023	MILEAGE 11162023	31.44
				ACCOUNT TOTAL	137.07 *
5810		DUES/SUBSCRIPTIONS			
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	23.99
				ACCOUNT TOTAL	23.99 *
				MAJOR TOTAL	127.07 **
021020		***GENERAL DISTRICT COURT***			
3320		MAINTENANCE AND SERVICE C			
	13390	XEROX CORPORATION	020114612	COPIER LEASE	143.57
				ACCOUNT TOTAL	143.57 *
				MAJOR TOTAL	143.57 **
021060		***CLERK OF CIRCUIT COURT***			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51737	TONER	287.98
				ACCOUNT TOTAL	287.98 *
6012		RECORD BOOKS			
	43635	JENNIFER MARSHALL	11202023	PAINT CLERK OFFICES	1,750.00
				ACCOUNT TOTAL	1,750.00 *
				MAJOR TOTAL	2,037.98 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010	***COMMONWEALTH'S ATTORNEY***				
5210	POSTAGE				
	31730	NATIONAL BANK	ERIC B OCT23	POSTAGE	17.10
				ACCOUNT TOTAL	17.10 *
				MAJOR TOTAL	17.10 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	22460	SPENCER'S BODY SHOP	1866	19 FORD REPAIR	5,667.92
	31730	NATIONAL BANK	CODY B OCT23	AUTO ZONE	5.15
	42832	FLOYD AUTO PARTS	574656	BATTERY/ANTIFREEZE	173.72
				ACCOUNT TOTAL	5,846.79 *
3320	MAINTENANCE & SERVICE CON				
	35570	U.S. BANK EQUIPMENT FINANC	514829886	COPIER LEASE	128.97
				ACCOUNT TOTAL	128.97 *
5530	TRAVEL (MEALS & LODGING)				
	31730	NATIONAL BANK	M DEAN OCT23	TRAVEL EXPENSE - CC	107.16
				ACCOUNT TOTAL	107.16 *
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	CHAD H OCT23	LODGING	103.88
	31730	NATIONAL BANK	CHAD H OCT23	LODGING	113.96
	31730	NATIONAL BANK	CHAD H OCT23	LODGING	200.01
	31730	NATIONAL BANK	ISAAC B OCT23	FUEL/TRAVEL - CC	5.15
	31730	NATIONAL BANK	ISAAC B OCT23	FUEL/TRAVEL - CC	46.00
	31730	NATIONAL BANK	NEWHOUSE OCT23	FOOD EXPENSE	20.16
	31730	NATIONAL BANK	OSBORNE OCT23	TRAVEL EXPENSES - CC	28.00
	31730	NATIONAL BANK	OSBORNE OCT23	TRAVEL EXPENSES - CC	56.65
	31730	NATIONAL BANK	OSBORNE OCT23	TRAVEL EXPENSES - CC	14.29
	31730	NATIONAL BANK	OSBORNE OCT23	TRAVEL EXPENSES - CC	9.82
	31730	NATIONAL BANK	OSBORNE OCT23	TRAVEL EXPENSES - CC	28.00
	31730	NATIONAL BANK	OSBORNE OCT23	TRAVEL EXPENSES - CC	12.41
	31730	NATIONAL BANK	OSBORNE OCT23	TRAVEL EXPENSES - CC	9.79
				ACCOUNT TOTAL	648.12 *
5844	FRAUD REDUCTION FUNDS				
	31730	NATIONAL BANK	BOHNKE OCT23	CLOTHING / HALLOWEEN	73.64
	31730	NATIONAL BANK	BRIAN C OCT23	HALLOWEEN CANDY/PANT	53.87
	31730	NATIONAL BANK	BRIAN C OCT23	HALLOWEEN CANDY/PANT	89.93
	31730	NATIONAL BANK	BRIAN C OCT23	HALLOWEEN CANDY/PANT	29.45
	31730	NATIONAL BANK	BRIAN C OCT23	HALLOWEEN CANDY/PANT	77.42
				ACCOUNT TOTAL	324.31 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	TARA H OCT23	USB	42.08
				ACCOUNT TOTAL	42.08 *
6008	GAS, OIL, ETC.				
	11850	CLARK GAS & OIL	OCT23 FUEL SHRF	OCT FUEL SHERIFF	4,802.20
	31730	NATIONAL BANK	BREMAN OCT23	FUEL / CLOTHING	22.15
	31730	NATIONAL BANK	T KING OCT23	FUEL	64.64
				ACCOUNT TOTAL	4,888.99 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6010		AMMO, HANDCUFFS			
	43611	GULF STATES DISTRIBUTORS I	1455322-IN	9MM AMMO	6,768.96
				ACCOUNT TOTAL	6,768.96 *
8103		CAPITAL OUTLAY:RADIO EQUI			
	23590	KUSTOM SIGNALS INC	607376	CFG-E3 LIGHTS	2,885.70
				ACCOUNT TOTAL	2,885.70 *
				MAJOR TOTAL	21,641.08 **
033010	***CORRECTIONS & DETENTIONS***				
6002		PRISONERS FOOD			
	31730	NATIONAL BANK	ERIC T OCT23	DRINKS FOR SEARCHERS	73.05
	43428	SLAUGHTERS SUPERMARKET	TRX5 11142023	WATER/CLEANING SUPP	65.13
				ACCOUNT TOTAL	138.18 *
6011		POLICE UNIFORMS			
	10550	GALLS, LLC	026039274	SABRE RED	157.50
	14610	TOWN POLICE SUPPLY	C-112239	LOCKING SYSTEM	255.20
	14610	TOWN POLICE SUPPLY	35827	VEST/DUTY BELT SUPP	1,152.53
	31730	NATIONAL BANK	BOHNKE OCT23	CLOTHING / HALLOWEEN	160.46
	31730	NATIONAL BANK	BREMAN OCT23	FUEL / CLOTHING	60.54
	31730	NATIONAL BANK	BRIAN C OCT23	HALLOWEEN CANDY/PANT	82.00
	31730	NATIONAL BANK	CHAD H OCT23	LODGING	144.06
	31730	NATIONAL BANK	CHAD H OCT23	LODGING	141.22-
				ACCOUNT TOTAL	1,871.07 *
				MAJOR TOTAL	2,009.25 **
034010	***BUILDING INSPECTIONS***				
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	515335057	ADMIN COPIER	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	70.61 **
035010	***ANIMAL CONTROL***				
6002		FOOD FOR POUND			
	43429	SLAUGHTERS SUPERMARKET	TRX318 102723	DOG FOOD	60.16
				ACCOUNT TOTAL	60.16 *
				MAJOR TOTAL	60.16 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5896		AMERICAN RESCUE PLAN ACT			
	32370	TYLER TECHNOLOGIES INC	045-444235	MUNIS TRAINING	2,608.00
				ACCOUNT TOTAL	2,608.00 *
				MAJOR TOTAL	2,608.00 **
043020	***GENERAL PROPERTIES***				
3310		REPAIRS			
	29160	ELECTRICAL SUPPLY INC.	169674	LED LIGHTS	44.25



MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	42902	JOHNSON CONTROLS	1-131464957241	BOILER REPAIR	1,027.60
	43634	STRIKEFORCE	11172023	LIBRARY PEST REMOVAL	250.00
	43634	STRIKEFORCE	11212023	LIBRARY PEST REMOVAL	250.00
				ACCOUNT TOTAL	1,571.85 *
6005		JANITORIAL SUPPLIES			
	290	CINTAS	4175087178	MOPS AND MATS	199.78
				ACCOUNT TOTAL	199.78 *
				MAJOR TOTAL	1,771.63 **
071020		***FLOYD COUNTY RECREATION***			
3000		CONTRACTUAL SERVICES			
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	15.99
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	60.00
	43632	ANDREW KOLARCIK	11062023	FOOTBALL OFFICIATING	150.00
				ACCOUNT TOTAL	225.99 *
3310		REPAIRS AND MAINTENANCE			
	31730	NATIONAL BANK	PATRICK OCT23	REC PARK SUPPLIES	5.00
				ACCOUNT TOTAL	5.00 *
3320		MAINTENANCE CONTRACTS			
	31730	NATIONAL BANK	LINDA M OCT23	LODGING/ADOBE/ETC	23.99
				ACCOUNT TOTAL	23.99 *
5530		TRAVEL-MEALS/LODGING/MILE			
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	112.00
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	112.00
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	20.00
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	20.00
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	676.46
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	685.00
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	220.10
				ACCOUNT TOTAL	1,845.56 *
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	8.69
				ACCOUNT TOTAL	8.69 *
6005		JANITORIAL SUPPLIES			
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	15.01
				ACCOUNT TOTAL	15.01 *
6009		CONCESSIONS			
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	7.95
	31730	NATIONAL BANK	JACOB A OCT23	TRAVEL/SUBSCPITIONS	53.76
				ACCOUNT TOTAL	61.71 *
8000		CAPITAL OUTLAY:EQUIPMENT			
	43523	FIRST WESTERN EQUIPMENT FI	3372449	LOAN PAYMENT	575.53
				ACCOUNT TOTAL	575.53 *
				MAJOR TOTAL	2,761.48 **
081200		***COMMUNITY DEVELOPMENT***			
5540		TRAVEL			
	31730	NATIONAL BANK	T HODGE OCT23	TRAVEL EXPENSES - CC	22.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	31730	NATIONAL BANK	T HODGE OCT23	TRAVEL EXPENSES - CC	24.00
	31730	NATIONAL BANK	T HODGE OCT23	TRAVEL EXPENSES - CC	268.90
	31730	NATIONAL BANK	T HODGE OCT23	TRAVEL EXPENSES - CC	20.00
				ACCOUNT TOTAL	334.90 *
5656		ECONOMIC DEVELOPMENT/TOUR			
	31730	NATIONAL BANK	LYDEANA OCT23	SUBSCRIPTIONS/FOOD	40.36
				ACCOUNT TOTAL	40.36 *
5810		DUES AND SUBSCRIPTIONS			
	31730	NATIONAL BANK	LYDEANA OCT23	SUBSCRIPTIONS/FOOD	13.00
	31730	NATIONAL BANK	LYDEANA OCT23	SUBSCRIPTIONS/FOOD	33.58
				ACCOUNT TOTAL	46.58 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	515335057	ADMIN COPIER	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	492.45 **
081500		***ECONOMIC DEVELOPMENT AUTHORITY**			
5530		TRAINING/TRAVEL			
	31730	NATIONAL BANK	T HODGE OCT23	TRAVEL EXPENSES - CC	75.00
				ACCOUNT TOTAL	75.00 *
6089		EDA-DEV, MARKETING & PROM			
	31730	NATIONAL BANK	LYDEANA OCT23	SUBSCRIPTIONS/FOOD	4.53-
				ACCOUNT TOTAL	4.53-*
				MAJOR TOTAL	70.47 **
083010		***COOPERATIVE EXTENSION PROGRAM***			
5510		4-H TECHNICIAN MILEAGE			
	33120	CINDY BECKNER	NOV23 MILEAGE	MILEAGE FOR NOV 2023	39.96
				ACCOUNT TOTAL	39.96 *
				MAJOR TOTAL	39.96 **
403230		***EMERGENCY MEDICAL SERVICES***			
3310		REPAIRS			
	31730	NATIONAL BANK	DUSTIN T OCT23	FRIDGE/SUPPLIES/TRAI	26.54
				ACCOUNT TOTAL	26.54 *
5540		TRAINING			
	31730	NATIONAL BANK	DUSTIN T OCT23	FRIDGE/SUPPLIES/TRAI	124.55
				ACCOUNT TOTAL	124.55 *
6004		MEDICAL AND LABORATORY SU			
	42837	ARC3 GASES, INC.	10360238	OXYGEN	6.34
	42837	ARC3 GASES, INC.	10370776	OXYGEN	78.86
	43177	AMAZON CAPITAL SERVICES	1HR6DCNK7V33	MED SUPPLIES	215.67
				ACCOUNT TOTAL	300.87 *
6008		GASOLINE			
	11850	CLARK GAS & OIL	OCT23 FUEL EMS	OCT FUEL EMS	1,895.23
				ACCOUNT TOTAL	1,895.23 *

AP375H  
11/28/2023  
FUND # - 001

FLOYD COUNTY  
LISTING OF INVOICES FOR 11/27/2023 -- 11/27/2023

BEFORE CHECKS  
PAGE 8

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6014		OTHER OPERATING SUPPLIES			
	31730	NATIONAL BANK	DUSTIN T OCT23	FRIDGE/SUPPLIES/TRAI	47.36
	31730	NATIONAL BANK	DUSTIN T OCT23	FRIDGE/SUPPLIES/TRAI	863.49
	31730	NATIONAL BANK	DUSTIN T OCT23	FRIDGE/SUPPLIES/TRAI	156.90-
	31730	NATIONAL BANK	DUSTIN T OCT23	FRIDGE/SUPPLIES/TRAI	892.94
	31730	NATIONAL BANK	DUSTIN T OCT23	FRIDGE/SUPPLIES/TRAI	312.10
	43177	AMAZON CAPITAL SERVICES	1HKXKPFJDGCF	HEPA FILTER	69.99
	43177	AMAZON CAPITAL SERVICES	1R3P33TF4TP4	WRISTBANDS/BANNER	183.95
				ACCOUNT TOTAL	2,212.93 *
				MAJOR TOTAL	4,560.12 **
				FUND TOTAL	53,160.20

AP375H  
 11/28/2023  
 FUND # - 050

FLOYD COUNTY  
 LISTING OF INVOICES FOR 11/27/2023 -- 11/27/2023

BEFORE CHECKS  
 PAGE 9

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0029668	16 PETE REPAIR	600.00
				ACCOUNT TOTAL	600.00 *
3315	REPAIR/PAINT GREENBOXES				
	42968	BENCHMARK BUILDING & CONST	2466-003	REPAIR GREENBOXES	3,000.00
				ACCOUNT TOTAL	3,000.00 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4173829780	UNIFORMS	134.10
	290	CINTAS	4174488985	UNIFORMS	163.17
	31730	NATIONAL BANK	SHERRELL OCT23	PAINT SPRAYER	631.93
	41840	SOSMETAL PRODUCTS INC	1530287	HEADLAMPS	256.19
				ACCOUNT TOTAL	1,185.39 *
				MAJOR TOTAL	4,785.39 **
042040	**RECYCLING**				
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	LOAD 025572	OUTGOING TIRES	5,360.10
	43038	FRONTLINE LOGISTICS INC	LOAD 25603	OUTGOING TIRES	5,905.80
				ACCOUNT TOTAL	11,265.90 *
				MAJOR TOTAL	11,265.90 **
				FUND TOTAL	16,051.29

AP375H  
11/28/2023  
FUND # - 140

FLOYD COUNTY  
LISTING OF INVOICES FOR 11/27/2023 -- 11/27/2023

BEFORE CHECKS  
PAGE 10

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3320		MTN CONTRACTS/ALL SYSTEMS			
	31730	NATIONAL BANK	KEVIN S OCT23	VERIZON	581.45
				ACCOUNT TOTAL	581.45 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	515335057	ADMIN COPIER	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	652.06 **
				FUND TOTAL	652.06
				TOTAL DUE	69,863.55

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	77.60
				ACCOUNT TOTAL	77.60 *
				MAJOR TOTAL	77.60 **
012010	***COUNTY ADMINISTRATOR***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	38.27
				ACCOUNT TOTAL	38.27 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		50.00
				ACCOUNT TOTAL	50.00 *
6001	OFFICE SUPPLIES				
	43394	MOUNTAIN SPRINGS WATER	0424262	ADMIN WATER	42.85
	43637	TYLER BUSINESS FORMS	89094	AP CHECKS & ENVELOPE	1,606.37
				ACCOUNT TOTAL	1,649.22 *
8100	Bank Bldg Purchase/Renova				
	450	WILLS RIDGE SUPPLY INC.	K09557	FLAT PHIL WOOD SCREW	6.02
	450	WILLS RIDGE SUPPLY INC.	608369	SAND PAPER/PLANE/ECT	60.19
	450	WILLS RIDGE SUPPLY INC.	608411	PAINT PADDLE/MIN SPI	5.05
	450	WILLS RIDGE SUPPLY INC.	608817	HEAT LAMP/GLUE/SANDP	18.28
	450	WILLS RIDGE SUPPLY INC.	609152	CEILING TILE/RAZORS	98.73
	1270	C.W. HARMAN & SON	398650	CLEANING SUPPLIES	9.98
	43636	STERLING PAINTERS	1025	PAINT NEW ADMIN BLD	9,757.37
				ACCOUNT TOTAL	9,955.62 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	585117-120623	LEASED VEHICLES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	12,470.80 **
012090	***COMM OF THE REVENUE***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	32.80
				ACCOUNT TOTAL	32.80 *
3320	MAINTENANCE, SERVICE AND				
	43453	ROBERT J YOUNG COMPANY	INV6662898	COPIER LEASE	94.26
				ACCOUNT TOTAL	94.26 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		22.46
				ACCOUNT TOTAL	22.46 *
5899	LAND USE				
	16730	TAYLOR OFFICE SUPPLY, INC	133049	RENTAL REG FORMS	159.00
				ACCOUNT TOTAL	159.00 *
				MAJOR TOTAL	308.52 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012130	***TREASURER***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	26.63
				ACCOUNT TOTAL	26.63 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		48.34
				ACCOUNT TOTAL	48.34 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	51044	WALL CLOCK	43.99
	10	VIRGINIA OFFICE SUPPLY	51763	CALCULATOR/BANDS	231.26
	10	VIRGINIA OFFICE SUPPLY	51765	FOLDERS	39.18
	10	VIRGINIA OFFICE SUPPLY	51776	HIGHLIGHTERS	6.23
	10	VIRGINIA OFFICE SUPPLY	51798	HIGHLIGHTERS	18.69
	16730	TAYLOR OFFICE SUPPLY, INC	133097	TONER	191.44
				ACCOUNT TOTAL	530.79 *
				MAJOR TOTAL	605.76 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1101	ELECTION JUDGES AND CLERK				
	43628	MASON DESKINS	ELECT 110723	ELECTION WORKER	130.00
	43629	GARRETT WEAVER	ELECT 1172023	ELECTION WORKER	130.00
				ACCOUNT TOTAL	260.00 *
2700	WORKER'S COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	43.73
				ACCOUNT TOTAL	43.73 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		8.63
				ACCOUNT TOTAL	8.63 *
				MAJOR TOTAL	312.36 **
013020	***REGISTRAR***				
1102	REGISTRAR PART TIME EMPLO				
	43628	MASON DESKINS	NOV 2023	PART TIME WORK	12.00
	43628	MASON DESKINS	OCT 2023	PART TIME WORK	12.00
	43629	GARRETT WEAVER	NOV2023	PART TIME PAY	12.00
	43629	GARRETT WEAVER	OCT2023	PART TIME WORK	12.00
				ACCOUNT TOTAL	48.00 *
2700	WORKER'S COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	21.87
				ACCOUNT TOTAL	21.87 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		17.25
				ACCOUNT TOTAL	17.25 *
6001	OFFICE SUPPLIES				
	38920	VIRGINIA BUSINESS SYSTEMS	35363069	COPIER LEASE	118.92
				ACCOUNT TOTAL	118.92 *
				MAJOR TOTAL	206.04 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021010	***CIRCUIT COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		8.63
				ACCOUNT TOTAL	8.63 *
				MAJOR TOTAL	8.63 **
021020	***GENERAL DISTRICT COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		48.34
				ACCOUNT TOTAL	48.34 *
				MAJOR TOTAL	48.34 **
021030	***MAGISTRATE***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		39.71
				ACCOUNT TOTAL	39.71 *
				MAJOR TOTAL	39.71 **
021050	***JUVENILE & DOMESTIC COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		8.63
				ACCOUNT TOTAL	8.63 *
				MAJOR TOTAL	8.63 **
021060	***CLERK OF CIRCUIT COURT***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	38.27
				ACCOUNT TOTAL	38.27 *
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	020191121	COPIER LEASE	115.71
				ACCOUNT TOTAL	115.71 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		22.46
				ACCOUNT TOTAL	22.46 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	51800	TAPE CARTRIDGE	38.70
	10	VIRGINIA OFFICE SUPPLY	51821	FOLDERS	20.49
	16730	TAYLOR OFFICE SUPPLY, INC	133096	OFFICE SUPPLIES	256.43
	16730	TAYLOR OFFICE SUPPLY, INC	133096.1	HOLE PUNCH	8.29
				ACCOUNT TOTAL	323.91 *
6012	RECORD BOOKS				
	42748	KOFIELD TECHNOLOGIES	INV-KT-013332	PRESERVE LANDBOOKS	12,190.00
				ACCOUNT TOTAL	12,190.00 *
				MAJOR TOTAL	12,690.35 **



MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010	***COMMONWEALTH'S ATTORNEY***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	43.73
				ACCOUNT TOTAL	43.73 *
3320	MAINTENANCE CONTRACTS				
	38920	VIRGINIA BUSINESS SYSTEMS	35329711	COPIER LEASE	56.35
				ACCOUNT TOTAL	56.35 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		93.49
	40	CITIZENS TELEPHONE COOPERA	10003070561		9.95
				ACCOUNT TOTAL	103.44 *
				MAJOR TOTAL	203.52 **
031020	***SHERIFF***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	6,013.98
				ACCOUNT TOTAL	6,013.98 *
3310	REPAIRS & MAINTENANCE/AUT				
	17100	FINN & FENWICK CLEANING SE	1684	CLEAN SHERIFF & REC	340.00
	42832	FLOYD AUTO PARTS	575431	24IN EXACTFIT BEAM	31.18
	42841	B & S AUTOMOTIVE SERVICE	0053216	21 FORD REPAIR	20.00
	42841	B & S AUTOMOTIVE SERVICE	0053235	20 DODGE REPAIR	23.53
	42841	B & S AUTOMOTIVE SERVICE	0053361	19 FORD REPAIR	228.44
	42841	B & S AUTOMOTIVE SERVICE	0053379	13 FORD REPAIR	677.60
	42841	B & S AUTOMOTIVE SERVICE	0053437	14 FORD REPAIR	112.35
	42841	B & S AUTOMOTIVE SERVICE	0053499	21 DODGE REPAIR	42.57
	42909	BUFFALO MOUNTAIN AUTO REPA	16768	18 FORD F150 REPAIR	535.69
				ACCOUNT TOTAL	2,011.36 *
3320	MAINTENANCE & SERVICE CON				
	42744	RICOH USA, INC	38724933	COPIER LEASES	188.27
				ACCOUNT TOTAL	188.27 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		445.75
	28501	VERIZON WIRELESS	9949929965	CELL PHONES	242.48
				ACCOUNT TOTAL	688.23 *
5852	LINE OF DUTY COVERAGE				
	41320	VACORP	106634	LODA & WORK COMP	1,925.91
				ACCOUNT TOTAL	1,925.91 *
8104	CAPITAL OUTLAY:LIBRARY CR				
	39860	WORDSPRINT	203190	WARRENT JACKETS	706.72
	42910	MIDLOTHIAN BUSINESS FORMS	2598	40 BOOKS VA SUMMONS	429.05
				ACCOUNT TOTAL	1,135.77 *
8105	CAPITAL OUTLAY:MOTOR VEHI				
	43002	ENTERPRISE FM TRUST	585117-120623	LEASED VEHICLES	8,686.38
	43002	ENTERPRISE FM TRUST	585117-120623	LEASED VEHICLES	940.20
				ACCOUNT TOTAL	9,626.58 *
8127	CAPITAL OUTLAY:TIRES				
	42841	B & S AUTOMOTIVE SERVICE	0053212	18 FORD REPAIR	956.00
				ACCOUNT TOTAL	956.00 *
				MAJOR TOTAL	22,546.10 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032040	***FORESTRY SERVICE***				
5640	FOREST & FIRE PROTECTION				
	2120	VIRGINIA DEPARTMENT OF FOR	20183326	FIRE SUPPRESSION	11,106.18
				ACCOUNT TOTAL	11,106.18 *
				MAJOR TOTAL	11,106.18 **
033010	***CORRECTIONS & DETENTIONS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	426.78
				ACCOUNT TOTAL	426.78 *
6011	POLICE UNIFORMS				
	43074	RANDY MORRIS	REIMB	BOOTS FROM AMAZON	120.04
	43631	FLOCK GROUP INC	INV-26557	CAMERAS	12,600.00
				ACCOUNT TOTAL	12,720.04 *
				MAJOR TOTAL	13,146.82 **
034010	***BUILDING INSPECTIONS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	248.67
				ACCOUNT TOTAL	248.67 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		17.25
				ACCOUNT TOTAL	17.25 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	133192	PAPER CLIPS	2.82
	19540	QUILL LLC	35663482	THERMAL POUCHES	32.99
				ACCOUNT TOTAL	35.81 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	273768	REGULAR GAS	374.84
				ACCOUNT TOTAL	374.84 *
				MAJOR TOTAL	676.57 **
035010	***ANIMAL CONTROL***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	585.52
				ACCOUNT TOTAL	585.52 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		39.71
				ACCOUNT TOTAL	39.71 *
5825	VETERINARY SERVICES				
	27830	BLUE RIDGE VETERINARY HOSP	33846	VET SERVICES	115.50
	27830	BLUE RIDGE VETERINARY HOSP	34161	VET SERVICES	103.60
	27830	BLUE RIDGE VETERINARY HOSP	34903	VET SERVICES	77.00
				ACCOUNT TOTAL	296.10 *
5852	LINE OF DUTY COVERAGE				
	41320	VACORP	106634	LODA & WORK COMP	142.66
				ACCOUNT TOTAL	142.66 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	266216	REGULAR GAS	1.37
	70	CLARK GAS AND OIL CO.	273768	REGULAR GAS	401.34
				ACCOUNT TOTAL	402.71 *
				MAJOR TOTAL	1,466.70 **
035030	***MEDICAL EXAMINER***				
3110		PROFESSIONAL HEALTH SERVI			
	37080	TREASURER OF VIRGINIA	11302023	PROFESSIONAL SERVICE	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	106634	LODA & WORK COMP	109.34
				ACCOUNT TOTAL	109.34 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10003070561		8.63
				ACCOUNT TOTAL	8.63 *
5410		EQUIPMENT LEASE-UNITED CE			
	37040	C/O: UNITED STATED CELLULA	20231124000291	TOWER REVENUE	267.89
				ACCOUNT TOTAL	267.89 *
6008		GAS/OIL			
	70	CLARK GAS AND OIL CO.	266216	REGULAR GAS	14.07
	70	CLARK GAS AND OIL CO.	273768	REGULAR GAS	68.75
				ACCOUNT TOTAL	82.82 *
				MAJOR TOTAL	468.68 **
043020	***GENERAL PROPERTIES***				
1100		COMPENSATION MAINT/INSPEC			
	17100	FINN & FENWICK CLEANING SE	DEC2023	CLEANING SERVICE	3,375.00
				ACCOUNT TOTAL	3,375.00 *
2700		WORKERS COMPENSATION			
	41320	VACORP	106634	LODA & WORK COMP	119.92
				ACCOUNT TOTAL	119.92 *
3310		REPAIRS			
	450	WILLS RIDGE SUPPLY INC.	K09597	WHITE SEALANT	15.36
	450	WILLS RIDGE SUPPLY INC.	K09599	PAINT BRUSH	13.48
	450	WILLS RIDGE SUPPLY INC.	607728	VOLTAGE TESTER	13.49
	450	WILLS RIDGE SUPPLY INC.	607809	ROLLER COVER	16.88
	450	WILLS RIDGE SUPPLY INC.	608158	PIPE CONDUIT/SAW	46.66
	450	WILLS RIDGE SUPPLY INC.	609515	STEPSTOOL	40.99
	39770	NOLEN LLC, ELECTRICAL CONT	0010216	GARAGE ELECTRIC WORK	232.50
	39770	NOLEN LLC, ELECTRICAL CONT	0010217	LIBRARY ELECTRIC WRK	326.00
	39770	NOLEN LLC, ELECTRICAL CONT	0010218	CLERK OFFICE WORK	277.62
	42902	JOHNSON CONTROLS	1-131564884714	COURTHOUSE BOILER RE	678.00
				ACCOUNT TOTAL	1,660.98 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3320		MAINTENANCE & SERVICE CON			
	28150	ELEVATING EQUIPMENT	52494	ELEVATOR INSPECTIONS	1,190.00
				ACCOUNT TOTAL	1,190.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2510490119NOV23	ADMIN OUTSIDE LIGHT	13.23
	420	APPALACHIAN POWER	2605385216NOV23	JACKSONVILLE CT	2,337.06
	420	APPALACHIAN POWER	2657490104NOV23	LIBRARY	1,856.65
	420	APPALACHIAN POWER	2728787603NOV23	CBURG PIKE	18.91
	420	APPALACHIAN POWER	2731990103NOV23	NEWTOWN ROAD	19.31
	420	APPALACHIAN POWER	2766690107NOV23	COURTHOUSE	3,654.39
	420	APPALACHIAN POWER	2820490114NOV23	WORK CENTER	429.03
	420	APPALACHIAN POWER	2907975805NOV23	FOX STREET	242.71
	420	APPALACHIAN POWER	2915385211NOV23	120 W OXFORD	1,123.80
				ACCOUNT TOTAL	9,695.09 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010 DEC23	COURTHOUSE	139.09
	11890	FLOYD-FLOYD COUNTY PSA	1020 DEC23	JAIL	173.47
	11890	FLOYD-FLOYD COUNTY PSA	1160 DEC23	120 W OXFORD	207.85
	11890	FLOYD-FLOYD COUNTY PSA	1205 DEC23	FOX STREET	127.25
	11890	FLOYD-FLOYD COUNTY PSA	3431 DEC23	LIBRARY	139.09
				ACCOUNT TOTAL	786.75 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10003070561		8.63
	40	CITIZENS TELEPHONE COOPERA	10003070561		43.76
				ACCOUNT TOTAL	52.39 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	324709-1	TOWEL DISPENSERS 2	51.74
				ACCOUNT TOTAL	51.74 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	266216	REGULAR GAS	115.85
	70	CLARK GAS AND OIL CO.	273427	PROPANE	45.48
				ACCOUNT TOTAL	161.33 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	DEC2023	LOAN 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	33,156.40 **
071020		***FLOYD COUNTY RECREATION***			
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	106634	LODA & WORK COMP	74.07
				ACCOUNT TOTAL	74.07 *
3000		CONTRACTUAL SERVICES			
	17100	FINN & FENWICK CLEANING SE	1684	CLEAN SHERIFF & REC	700.00
	43071	NCSI	38145	BACKGROUND CHECKS	20.50
	43071	NCSI	40108	BACKGROUND CHECKS	246.00
	43493	JAMES L. HENRY JR	12012023	MMA CLASSES	1,152.00
				ACCOUNT TOTAL	2,118.50 *
3330		FIELD MAINTENANCE & IMPRO			
	43105	ROCK HAVEN TURF SPECIALTIE	1333	FERTILIZE/AEROVATE	2,902.50
				ACCOUNT TOTAL	2,902.50 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203NOV23	PARK DRIVE	294.11
				ACCOUNT TOTAL	294.11 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10003070561		157.52
				ACCOUNT TOTAL	157.52 *
6001		OFFICE SUPPLIES			
	43394	MOUNTAIN SPRINGS WATER	0424263	PARKS & REC WATER	42.85
				ACCOUNT TOTAL	42.85 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	266216	REGULAR GAS	56.39
				ACCOUNT TOTAL	56.39 *
				MAJOR TOTAL	5,645.94 **
073010	***LIBRARY ADMINISTRATION***				
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	106634	LODA & WORK COMP	38.27
				ACCOUNT TOTAL	38.27 *
				MAJOR TOTAL	38.27 **
081200	***COMMUNITY DEVELOPMENT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	106634	LODA & WORK COMP	299.81
				ACCOUNT TOTAL	299.81 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10003070561		25.88
				ACCOUNT TOTAL	25.88 *
5540		TRAVEL			
	34680	LYDEANA MARTIN	NOV2023	MEALS FOR TRAVEL	20.98
				ACCOUNT TOTAL	20.98 *
6103		CDBG FLOYD COUNTY HOUSING			
	43550	ROBERT WELCH CONTRACTOR, I	11142023	PAYMENT 2	22,800.00
	43550	ROBERT WELCH CONTRACTOR, I	11282023	PAYMENT 3	2,400.00
	43553	CLK CONSTRUCTION INC	11142023	PAYMENT 1	15,750.00
	43553	CLK CONSTRUCTION INC	111423	PAYMENT 2 HUMMINGBIR	16,791.25
	43553	CLK CONSTRUCTION INC	12042023	PAYMENT 3	1,262.50
				ACCOUNT TOTAL	59,003.75 *
				MAJOR TOTAL	59,350.42 **
082050	***MISCELLANEOUS PROGRAMS***				
6086		DRUG COURT COSTS			
	420	APPALACHIAN POWER	2320281674NOV23	LOCUST ST APT 3	15.69
	420	APPALACHIAN POWER	2569590207NOV23	AKERS ST	262.62
	11890	FLOYD-FLOYD COUNTY PSA	1560 DEC23	LOCUST STREET	72.87
	11890	FLOYD-FLOYD COUNTY PSA	635 DEC23	AKERS STREET	72.87
	42949	LINEBERRY ENTERPRISES LLC	12012023	RENT PAYMENT	400.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43021	OMNI PROPERTIES 2 LLC	DEC2023	JAN 2024 RENT	1,050.00
				ACCOUNT TOTAL	1,874.05 *
				MAJOR TOTAL	1,874.05 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
1100	COMPENSATION OF EXTENSION				
	37610	BURSAR'S OFFICE	202401	SALARY FY24 1SR QUAR	21,871.93
				ACCOUNT TOTAL	21,871.93 *
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	17.64
				ACCOUNT TOTAL	17.64 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		74.22
				ACCOUNT TOTAL	74.22 *
				MAJOR TOTAL	21,963.79 **
403230	***EMERGENCY MEDICAL SERVICES***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	5,467.40
				ACCOUNT TOTAL	5,467.40 *
3310	REPAIRS				
	42840	B & S AUTOMOTIVE SERVICE	0053376	20 FORD F550 REPAIR	2,151.93
				ACCOUNT TOTAL	2,151.93 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		8.63
				ACCOUNT TOTAL	8.63 *
6004	MEDICAL AND LABORATORY SU				
	42837	ARC3 GASES, INC.	10384123	OXYGEN	12.67
				ACCOUNT TOTAL	12.67 *
6008	GASOLINE				
	26620	XPRESS MRKETS, INC.	4263	EMS FUEL	70.44
				ACCOUNT TOTAL	70.44 *
6014	OTHER OPERATING SUPPLIES				
	43394	MOUNTAIN SPRINGS WATER	0424268	EMS WATER	43.55
				ACCOUNT TOTAL	43.55 *
6015	DATA SERVICE CONNECTION P				
	40550	RAM SOFTWARE SYSTEMS, INC	7059	EMS BILLING SERVICES	3,832.44
				ACCOUNT TOTAL	3,832.44 *
6016	LINE OF DUTY COVERAGE				
	41320	VACORP	106634	LODA & WORK COMP	1,711.92
				ACCOUNT TOTAL	1,711.92 *
				MAJOR TOTAL	13,298.98 **
				FUND TOTAL	211,739.16

AP375H  
12/08/2023  
FUND # - 010

FLOYD COUNTY  
LISTING OF INVOICES FOR 12/12/2023 -- 12/12/2023

BEFORE CHECKS  
PAGE 10

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3202	FIRE DEPARTMENT OPER. AND				
	2310	FLOYD COUNTY VOLUNTEER	11292023	QUARTERLY ALLOCATION	45,000.00
				ACCOUNT TOTAL	45,000.00 *
3215	LINE OF DUTY COVERAGE				
	41320	VACORP	106634	LODA & WORK COMP	3,352.51
				ACCOUNT TOTAL	3,352.51 *
				MAJOR TOTAL	48,352.51 **
				FUND TOTAL	48,352.51

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	2,909.98
				ACCOUNT TOTAL	2,909.98 *
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0029641	09 KENWORTH REPAIR	1,366.29
	370	VIA'S TRUCK & TRACTOR REPA	0029717	02 CATE REPAIR	1,892.76
	450	WILLS RIDGE SUPPLY INC.	606723	MINERAL SPIRITS	10.99
	450	WILLS RIDGE SUPPLY INC.	606943	HOSE NOZZLE	11.99
	1270	C.W. HARMAN & SON	398445	KEYS/SPRAY PAINT	16.99
	1380	VIRGINIA INDUSTRIAL CLEANE	159554	WASTE OIL HEATER	823.75
	1380	VIRGINIA INDUSTRIAL CLEANE	159640	WASTE OIL HEATERS	2,821.57
	29760	THC ENTERPRISES, INC.	PSO009115-1	AIR ACTUATOR	271.04
	42831	FLOYD AUTO PARTS	574220	LAMP	23.99
	42831	FLOYD AUTO PARTS	575136	COUPLER / CEMENT	37.98
				ACCOUNT TOTAL	7,277.35 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003070561		221.30
				ACCOUNT TOTAL	221.30 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	266216	REGULAR GAS	264.26
	70	CLARK GAS AND OIL CO.	266221	DIESEL	1,487.48
	70	CLARK GAS AND OIL CO.	269247	DIESEL	2,082.26
	70	CLARK GAS AND OIL CO.	273776	DIESEL	1,684.36
				ACCOUNT TOTAL	5,518.36 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4173080041	UNIFORMS	158.64
	290	CINTAS	4175228304	UNIFORMS	170.35
	290	CINTAS	4175984911	UNIFORMS	137.45
	41840	SOSMETAL PRODUCTS INC	136137	RETURN HEADLAMP	61.00-
	41840	SOSMETAL PRODUCTS INC	1531203	DE-ICER	169.04
	43026	K & K SAFETY	2115	GLOVES	294.49
				ACCOUNT TOTAL	868.97 *
6023	CONTRACT SERVICES/HAULING				
	36910	NEW RIVER RESOURCE AUTHORI	11302023	OUTGOING WASTE	33,107.16
				ACCOUNT TOTAL	33,107.16 *
				MAJOR TOTAL	49,903.12 **
042040	**RECYCLING**				
2700	WORKERS COMPENSATION				
	41320	VACORP	106634	LODA & WORK COMP	387.99
				ACCOUNT TOTAL	387.99 *
3310	REPAIRS & MAINTENANCE				
	450	WILLS RIDGE SUPPLY INC.	606898	WELD CLIP / CORD CAB	25.07
	450	WILLS RIDGE SUPPLY INC.	609573	LOCK/HASP SAFETY	52.17
	450	WILLS RIDGE SUPPLY INC.	609647	KEYS	16.74
				ACCOUNT TOTAL	93.98 *



AP375H  
12/08/2023  
FUND # - 050

FLOYD COUNTY  
LISTING OF INVOICES FOR 12/12/2023 -- 12/12/2023

BEFORE CHECKS  
PAGE 12

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10003070561		45.08
				ACCOUNT TOTAL	45.08 *
6008		GAS/PROPANE/KEROSENE			
	70	CLARK GAS AND OIL CO.	266216	REGULAR GAS	597.65
	70	CLARK GAS AND OIL CO.	266221	DIESEL	819.99
	70	CLARK GAS AND OIL CO.	274871	PROPANE	961.07
				ACCOUNT TOTAL	2,378.71 *
				MAJOR TOTAL	2,905.76 **
				FUND TOTAL	52,808.88

AP375H  
 12/08/2023  
 FUND # - 140

FLOYD COUNTY  
 LISTING OF INVOICES FOR 12/12/2023 -- 12/12/2023

BEFORE CHECKS  
 PAGE 13

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
2700		WORKERS COMPENSATION			
	41320	VACORP	106634	LODA & WORK COMP	126.98
				ACCOUNT TOTAL	126.98 *
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S23335	TRUNK LINES	778.81
				ACCOUNT TOTAL	778.81 *
3320		MTN CONTRACTS/ALL SYSTEMS			
	42822	CAROLINA RECORDING	292091	COMM RECORDING SYST	7,920.00
	43073	INTRADO LIFE & SAFETY SOLU	5055998	5 YEAR MAINT NODE B	2,712.78
	43073	INTRADO LIFE & SAFETY SOLU	5055999	5 YEAR MAINT -E911	11,803.68
				ACCOUNT TOTAL	22,436.46 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10003070561		676.95
				ACCOUNT TOTAL	676.95 *
8112		ROAD SIGN MAINTENANCE			
	36110	JZ SIGNS	4130	PARKING SIGNS	66.85
				ACCOUNT TOTAL	66.85 *
				MAJOR TOTAL	24,086.05 **
				FUND TOTAL	24,086.05
				TOTAL DUE	336,986.60

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_