

**AGENDA**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**August 8, 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. 8:45 a.m. - Dr. Cromer, Floyd County Superintendent
  - b. 9:00 a.m. – David Clarke, Virginia Department of Transportation
9. Old Business
  - a. Solid Waste Ordinance review
  - b. Solid Waste Ordinance advertising (Action Item)
  - c.
10. Closed Session
  - a. § 2.2-3711 A.29 - Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body. Radio System
11. Public Comments
12. New Business
  - a. FY24 budget communication update
    - i. Contribution letters
    - ii. Carryover requests
13. Board Time
14. County Administrator's Report
  - a. Bank update
  - b. DSS
  - c. Extension
  - d. Convenience Center/Green Box
  - e. Transfer Station staff appreciation
  - f. Staff Retreat
  - g. Library Achievement Award
  - h. Local Assistance and Tribal Consistency Fund
15. Correspondence
16. 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 the citizen is 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 August 7, 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			
012010	***COUNTY ADMINISTRATOR***				
5210	POSTAGE				
	43585	PITNEY BOWES INC	1023568729	E-Z SEAL	58.08
				ACCOUNT TOTAL	58.08 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	179.38
				ACCOUNT TOTAL	179.38 *
6001	OFFICE SUPPLIES				
	43394	MOUNTAIN SPRINGS WATER	0390452	ADMIN WATER	42.30
				ACCOUNT TOTAL	42.30 *
				MAJOR TOTAL	279.76 **
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	17070	DEPARTMENT OF MOTOR VEHICL	202319900051	OKTA RENEWAL	130.00
				ACCOUNT TOTAL	130.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	47.90
				ACCOUNT TOTAL	47.90 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	132135	COPY PAPER	26.00
				ACCOUNT TOTAL	26.00 *
				MAJOR TOTAL	203.90 **
012130	***TREASURER***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	47.90
				ACCOUNT TOTAL	47.90 *
6010	DMV ADMINISTRATIVE FEE				
	17070	DEPARTMENT OF MOTOR VEHICL	202321200721	DMV STOPS	1,550.00
				ACCOUNT TOTAL	1,550.00 *
				MAJOR TOTAL	1,597.90 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100	COMPENSATION OF BOARD MEM				
	22890	ROBERT C SMITH	AUG2023	ELECT BOARD COMP	337.08
	37130	BRECC AVELLAR	AUG2023	ELECT BOARD COMP	161.00
	42690	REBECCA HOWELL	AUG2023	ELECT BOARD COMP	161.00
				ACCOUNT TOTAL	659.08 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	8.70
				ACCOUNT TOTAL	8.70 *
				MAJOR TOTAL	667.78 **
013020	***REGISTRAR***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	17.39
				ACCOUNT TOTAL	17.39 *
				MAJOR TOTAL	17.39 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021010	***CIRCUIT COURT***				
1101	COMPENSATION OF JURORS				
	24120	VICKY Q GILLESPIE	07112023	GRAND JURY	50.00
	43592	RICKY THOMPSON	07112023	GRAND JURY	50.00
	43593	EDDIE BOWER	JULY2023	GRAND JURY	50.00
	43594	DIERDRE D. WALLACE	JULY2023	GRAND JURY	50.00
	43595	DEAN SALTUS	JULY2023	GRAND JURY	50.00
				ACCOUNT TOTAL	250.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	8.70
				ACCOUNT TOTAL	8.70 *
				MAJOR TOTAL	258.70 **
021020	***GENERAL DISTRICT COURT***				
3320	MAINTENANCE AND SERVICE C				
	13390	XEROX CORPORATION	019288086	COPIER LEASE	140.33
				ACCOUNT TOTAL	140.33 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	47.90
				ACCOUNT TOTAL	47.90 *
6001	OFFICE SUPPLIES				
	43029	NIKKI KING	07212023	CALENDAR	30.05
				ACCOUNT TOTAL	30.05 *
				MAJOR TOTAL	218.28 **
021030	***MAGISTRATE***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	39.20
				ACCOUNT TOTAL	39.20 *
				MAJOR TOTAL	39.20 **
021040	***COUNTY ATTORNEY***				
1100	COMPENSATION OF ATTORNEY				
	22110	SANDS ANDERSON PC	604845	PROFESSIONAL SERVICE	6,038.00
				ACCOUNT TOTAL	6,038.00 *
				MAJOR TOTAL	6,038.00 **
021050	***JUVENILE & DOMESTIC COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	8.70
				ACCOUNT TOTAL	8.70 *
				MAJOR TOTAL	8.70 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	019151116	COPIER LEASE	120.18

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43415	XEROX CORPORATION	019288085	COPIER LEASE	119.80
				ACCOUNT TOTAL	239.98 *
5210		POSTAGE			
	17320	RHONDA T VAUGHN	07072023	REIMB POSTAGE PURCH	32.75
				ACCOUNT TOTAL	32.75 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	47.90
				ACCOUNT TOTAL	47.90 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50864	FIRST AID KIT	67.68
	10	VIRGINIA OFFICE SUPPLY	50876	ENVELOPES	401.45
	10	VIRGINIA OFFICE SUPPLY	50980	TONER	135.98
				ACCOUNT TOTAL	605.11 *
				MAJOR TOTAL	925.74 **
022010	***COMMONWEALTH'S ATTORNEY***				
3320		MAINTENANCE CONTRACTS			
	38920	VIRGINIA BUSINESS SYSTEMS	34491959	COPIER LEASE	67.23
				ACCOUNT TOTAL	67.23 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	93.05
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	9.95
				ACCOUNT TOTAL	103.00 *
				MAJOR TOTAL	170.23 **
031020	***SHERIFF***				
3310		REPAIRS & MAINTENANCE/AUT			
	17100	FINN & FENWICK CLEANING SE	1606	SHERIFF CLEANING	340.00
	42744	RICOH USA, INC	38296984	COPIER LEASE	9.97
	42909	BUFFALO MOUNTAIN AUTO REPA	16333	18 FORD F150 OIL CHG	78.40
				ACCOUNT TOTAL	428.37 *
3320		MAINTENANCE & SERVICE CON			
	37090	ELECTRONIC SYSTEMS, INC	IN2556966	COPIER LEASE	31.13
				ACCOUNT TOTAL	31.13 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	647.18
	43410	VERIZON WIRELESS	9940240060	CELL PHONES	439.50
				ACCOUNT TOTAL	1,086.68 *
5810		DUES			
	25430	VIRGINIA SHERIFFS' ASSOCIA	300000720	ASSOC DUES	2,157.00
				ACCOUNT TOTAL	2,157.00 *
5859		ARPA LAW ENFORCEMENT EQUI			
	14610	TOWN POLICE SUPPLY	35626	SIGHTS	15,715.00
				ACCOUNT TOTAL	15,715.00 *
				MAJOR TOTAL	19,418.18 **
033010	***CORRECTIONS & DETENTIONS***				
3320		MAINTENANCE & SERVICE CON			
	42944	EMI SECURITY, LLC	1728	LABOR / PROGRAMMING	585.00
				ACCOUNT TOTAL	585.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	TRX5 812023	SUPPLIES	40.27
				ACCOUNT TOTAL	40.27 *
6011		POLICE UNIFORMS			
	42733	FIRE RESCUE & TACTICAL	ORDER#133	UNIFORMS	145.27
				ACCOUNT TOTAL	145.27 *
6022		EMPLOYEE PHYSICALS			
	42894	SAFETY & COMPLIANCE SERVIC	452052	DRUG TESTING	52.00
				ACCOUNT TOTAL	52.00 *
				MAJOR TOTAL	822.54 **
034010	***BUILDING INSPECTIONS***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	17.39
				ACCOUNT TOTAL	17.39 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	232685	REGULAR GAS	182.19
				ACCOUNT TOTAL	182.19 *
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6279	MONTHLY WEB HOSTING	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	599.58 **
035010	***ANIMAL CONTROL***				
3310		REPAIRS & MAINTEN-RADIO/A			
	42871	B & S AUTOMOTIVE SERVICE	0051411	18 FORD TAILGATE	210.65
	42871	B & S AUTOMOTIVE SERVICE	0051957	17 FORD OIL/TIRES	1,030.40
				ACCOUNT TOTAL	1,241.05 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	51.36
				ACCOUNT TOTAL	51.36 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	232685	REGULAR GAS	209.78
				ACCOUNT TOTAL	209.78 *
				MAJOR TOTAL	1,502.19 **
035030	***MEDICAL EXAMINER***				
3110		PROFESSIONAL HEALTH SERVI			
	37080	TREASURER OF VIRGINIA	07262023	PROFESSIONAL SERVICE	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	8.70
				ACCOUNT TOTAL	8.70 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5410		EQUIPMENT LEASE-UNITED CE			
	37040	C/O: UNITED STATED CELLULA	20230725000291	TOWER REVENUE	535.78
				ACCOUNT TOTAL	535.78 *
5896		AMERICAN RESCUE PLAN ACT			
	32370	TYLER TECHNOLOGIES INC	045-431111	REMOTE TRAINING	1,304.00
				ACCOUNT TOTAL	1,304.00 *
				MAJOR TOTAL	1,848.48 **
043020	***GENERAL PROPERTIES***				
1100		COMPENSATION MAINT/INSPEC			
	17100	FINN & FENWICK CLEANING SE	AUG2023	CLEANING SERVICES	3,375.00
	17100	FINN & FENWICK CLEANING SE	1614	WATER CLEAN UP	100.00
				ACCOUNT TOTAL	3,475.00 *
1300		COMPENSATION OF EXTRA HEL			
	43546	YARD BOYS	1166	MOWING-TRANSFER	1,100.00
				ACCOUNT TOTAL	1,100.00 *
3310		REPAIRS			
	1270	C.W. HARMAN & SON	393669	ENGINE OIL	9.99
	1270	C.W. HARMAN & SON	393712	POLE PRUNER / OIL	414.98
	1270	C.W. HARMAN & SON	394057	PAINT / SCREWS	93.84
	43492	F.S.I MID-STATE DIVISION I	1173518	AIR FILTERS LIBRARY	73.75
				ACCOUNT TOTAL	592.56 *
3340		Computer Services Support			
	40700	APPLICATIONS SYSTEMS CONSU	10000657	RETAINER SERVICES	2,250.00
				ACCOUNT TOTAL	2,250.00 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010 JULY2023	COURTHOUSE	173.47
	11890	FLOYD-FLOYD COUNTY PSA	1020 JULY2023	100 E MAIN ST	139.09
	11890	FLOYD-FLOYD COUNTY PSA	1160 JULY23	120 W OXFORD	242.23
	11890	FLOYD-FLOYD COUNTY PSA	1205 JULY2023	211 FOX ST	127.25
	11890	FLOYD-FLOYD COUNTY PSA	3431 JULY2023	LIBRARY	139.09
				ACCOUNT TOTAL	821.13 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	8.70
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	43.57
				ACCOUNT TOTAL	52.27 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	317239-1	PAPER PRODUCTS	243.55
	290	CINTAS	4162390248	MATS AND MOPS	199.78
				ACCOUNT TOTAL	443.33 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	232685	REGULAR GAS	268.83
	70	CLARK GAS AND OIL CO.	239475	REGULAR GAS	50.00
				ACCOUNT TOTAL	318.83 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	AUG2023	LOAN PYMT 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	25,116.32 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071020	***FLOYD COUNTY RECREATION***				
3000	CONTRACTUAL SERVICES				
	43546	YARD BOYS	1165	MOWING-REC PARK	1,100.00
	43597	ZACHARY TURPIN	07212023	BASEBALL UMPIRE	62.00
				ACCOUNT TOTAL	1,162.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	156.74
				ACCOUNT TOTAL	156.74 *
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	232685	REGULAR GAS	111.97
				ACCOUNT TOTAL	111.97 *
6011	UNIFORMS/JERSEYS				
	43598	TOP SHELF GRAPHICS AND APP	06262023	HATS	406.00
				ACCOUNT TOTAL	406.00 *
8000	CAPITAL OUTLAY:EQUIPMENT				
	43523	FIRST WESTERN EQUIPMENT FI	3349424	LOAN PAYMENT	575.53
				ACCOUNT TOTAL	575.53 *
				MAJOR TOTAL	2,412.24 **
073010	***LIBRARY ADMINISTRATION***				
5640	CONTRIBUTION				
	4200	MONTGOMERY-FLOYD REGIONAL	07252023	FIRST QUARTER FY24	26,878.75
				ACCOUNT TOTAL	26,878.75 *
				MAJOR TOTAL	26,878.75 **
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	26.09
				ACCOUNT TOTAL	26.09 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	132027	PENS	34.68
				ACCOUNT TOTAL	34.68 *
6104	Va. Telecom VATI 2022				
	40	CITIZENS TELEPHONE COOPERA	VATI REIMB	VATI REIMBURSEMENT	301,661.54
				ACCOUNT TOTAL	301,661.54 *
				MAJOR TOTAL	301,722.31 **
082050	***MISCELLANEOUS PROGRAMS***				
6086	DRUG COURT COSTS				
	11890	FLOYD-FLOYD COUNTY PSA	1560 JULY2023	126 N LOCUST ST	72.87
	11890	FLOYD-FLOYD COUNTY PSA	635 JULY2023	220 AKERS ST	144.54
				ACCOUNT TOTAL	217.41 *
				MAJOR TOTAL	217.41 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	73.82
				ACCOUNT TOTAL	73.82 *
				MAJOR TOTAL	73.82 **



AP375H  
 8/03/2023  
 FUND # - 001

FLOYD COUNTY  
 LISTING OF INVOICES FOR 8/08/2023 -- 8/08/2023

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
403230	***EMERGENCY MEDICAL SERVICES***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	8.70
				ACCOUNT TOTAL	8.70 *
5540	TRAINING				
	43596	HEART ALERT COMMUNITY TRAI	07032023	ACLS CLASSES	54.00
				ACCOUNT TOTAL	54.00 *
6004	MEDICAL AND LABORATORY SU				
	42833	BOUND TREE MEDICAL, LLC	85023181	MEDICAL SUPPLIES	1,864.75
	42833	BOUND TREE MEDICAL, LLC	85033733	MEDICAL SUPPLIES	520.25
	42837	ARC3 GASES, INC.	10057121	OXYGEN	6.34
				ACCOUNT TOTAL	2,391.34 *
				MAJOR TOTAL	2,454.04 **
				FUND TOTAL	393,511.44

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3140	LANDFILL MONITORING				
	41280	PHILIP D WESEL &	2023 RE TAX	RE TAX REIMB	415.35
	42730	PACE ANALYTICAL SERVICES,	278407-77	FLORISIL CLEAN UP	382.00
	42730	PACE ANALYTICAL SERVICES,	278408-77	PESTICIDES	1,728.00
				ACCOUNT TOTAL	2,525.35 *
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0029070	16 PETE REPAIR	262.09
	370	VIA'S TRUCK & TRACTOR REPA	0029095	14 CASE REPAIR	66.60
	370	VIA'S TRUCK & TRACTOR REPA	0029126	20 NEW LS190B REPAIR	794.24
	370	VIA'S TRUCK & TRACTOR REPA	0029128	10 NEW REPAIR	1,019.07
	370	VIA'S TRUCK & TRACTOR REPA	0029136	06 MACK REPAIR	1,242.18
	14540	ALUM RIDGE AUTO REPAIR	5223	06 MACK BATTERY	151.12
	36130	T & E SMALL ENGINE	52926	SPARK PLUG/BAR KIT	65.73
	42678	LAWRENCE EQUIPMENT	RCE-108252	SKID STEER REPAIRS	3,391.81
	42831	FLOYD AUTO PARTS	564684	JACK OIL	20.98
	42831	FLOYD AUTO PARTS	564924	HOSE CLAMP	3.98
	42831	FLOYD AUTO PARTS	564932	PWR STEER FLUID	10.78
	42831	FLOYD AUTO PARTS	565257	10W30 OIL	131.94
	42831	FLOYD AUTO PARTS	565284	ROCKER SWITCH	59.98
	42831	FLOYD AUTO PARTS	565289	CLAMPS	7.49
				ACCOUNT TOTAL	7,227.99 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	109.40
				ACCOUNT TOTAL	109.40 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	335687561	TIMECARDS	65.98
				ACCOUNT TOTAL	65.98 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	231875	DIESEL	1,435.55
	70	CLARK GAS AND OIL CO.	232685	REGULAR GAS	384.33
	70	CLARK GAS AND OIL CO.	233298	DIESEL	358.58
	70	CLARK GAS AND OIL CO.	234993	DIESEL	1,417.28
	70	CLARK GAS AND OIL CO.	236102	DIESEL	1,460.85
				ACCOUNT TOTAL	5,056.59 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4153434271	UNIFORMS	115.81
	290	CINTAS	4162509951	UNIFORMS	117.52
	290	CINTAS	4163195259	UNIFORMS	134.32
	42920	FINN GRAPHICS INC.	00009714	SIGNS FOR TRANSFER	105.00
	43310	ALL PEST CONTROLS & SYSTEM	82129175898	RAT BAIT	130.00
				ACCOUNT TOTAL	602.65 *
8106	CAPITAL OUTLAY:TIRES				
	43091	EVOLUTION WHEEL	2023/069	TIRES	3,360.00
				ACCOUNT TOTAL	3,360.00 *
				MAJOR TOTAL	18,947.96 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	42831	FLOYD AUTO PARTS	564901	96 JEEP BELT	46.03
				ACCOUNT TOTAL	46.03 *

AP375H  
8/03/2023  
FUND # - 050

FLOYD COUNTY  
LISTING OF INVOICES FOR 8/08/2023 -- 8/08/2023

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	8.70
				ACCOUNT TOTAL	8.70 *
6008		GAS/PROPANE/KEROSENE			
	70	CLARK GAS AND OIL CO.	232685	REGULAR GAS	260.56
	70	CLARK GAS AND OIL CO.	233298	DIESEL	334.22
	70	CLARK GAS AND OIL CO.	235152	PROPANE	55.33
	70	CLARK GAS AND OIL CO.	239472	REGULAR GAS	38.41
	70	CLARK GAS AND OIL CO.	239473	REGULAR GAS	81.26
				ACCOUNT TOTAL	769.78 *
6014		COLLECTION BAGS, ETC.			
	36660	GALETON	2689228	GLOVES/GLASSES	250.91
	43026	K & K SAFETY	2014	GLOVES	226.47
				ACCOUNT TOTAL	477.38 *
				MAJOR TOTAL	1,301.89 **
				FUND TOTAL	20,249.85

AP375H  
 8/03/2023  
 FUND # - 140

FLOYD COUNTY  
 LISTING OF INVOICES FOR 8/08/2023 -- 8/08/2023

BEFORE CHECKS  
 PAGE 10

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S23213	TRUNK LINES	765.43
				ACCOUNT TOTAL	765.43 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002557698	PHONE AND INTERNET	427.02
				ACCOUNT TOTAL	427.02 *
8112		ROAD SIGN MAINTENANCE			
	36110	JZ SIGNS	4077	ROAD SIGNS	152.20
				ACCOUNT TOTAL	152.20 *
				MAJOR TOTAL	1,344.65 **
				FUND TOTAL	1,344.65
				TOTAL DUE	415,105.94

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

Signed \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Title \_\_\_\_\_  
 Title \_\_\_\_\_  
 Title \_\_\_\_\_

Date \_\_\_\_\_  
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