

Town of Richlands				
PAID CHECKS REPORT				
11/2/2022 to 12/12/2022				
Check#	Paid To	Description	Check Date	Amount
12812	AMAZON WEB SERVICES, INC.	AMAZON WEB SVC-OCT'31-IT-CLOUD SVC	11/3/2022	\$683.16
12813	APPALACHIAN AGENCY FOR SENIOR CITIZENS	AASC-NOV'22 PUBLIC TRANSIT	11/3/2022	\$600.00
12814	CARROT-TOP INDUSTRIES, INC.	50 3X5 NYLON FLAGS FOR DISPLAY THRU-OUT THE TOWN	11/3/2022	\$1,428.68
12815	CLINCH VALLEY MEDICAL CENTER	CVMC-PRE-EMP DRUG TESTS-PD/RESCUE/ST/SANT	11/3/2022	\$1,265.00
12816	CREATIVETIME SOLUTIONS	TIME & ATTENDANCE WEB HOSTING-ALL EMPLOYEES	11/3/2022	\$150.00
12817	HOME NURSING CARE, INC.	RESCUE-OXYGEN TANK REFILLS PO RS3498	11/3/2022	\$985.00
12818	JESSICA REYNOLDS-LAWRENCE	REC-BLK, COLOR PRINTER INK PO RP2875	11/3/2022	\$65.77
12819	JONATHON DAVIS	J DAVIS-REFUND-VRS OCT'22	11/3/2022	\$310.97
12820	LOWE'S	LOWE'S-FIRE-POWER CORD/700 TAPE/BUTT SPLICE/ETN 20A 124V 2P	11/3/2022	\$35.31
12821	PRIORITY MEDICAL CLAIMS, INC.	PMC-OCT'22 RESCUE COLLECTIONS	11/3/2022	\$4,225.14
12822	PROFESSIONAL MAIL SERVICES, INC.	PMSI-NOV'22 RESIDENTIAL BILLS-PRINTING	11/3/2022	\$405.92
12823	PROFESSIONAL MAIL SERVICES, INC.	PMSI-NOV'22 POSTAGE/ALL BILLS	11/3/2022	\$1,459.15
12824	QUILL CORPORATION	QUILL-FIN OFFICE-2022 1099 FORMS	11/3/2022	\$42.48
12825	RICHLANDS FARM BUREAU	ALL DEPTS-SUPPLIES & MATERIALS	11/3/2022	\$533.73
12826	RICOH USA INC.	RICOH-PD COPIERS/LEASES, COPIES	11/3/2022	\$183.06
12827	SPECIAL EFFECTS EMBROIDERY	SPEC EFFECTS-ST/SANT/LINES/SHOP EMBROID ON HOODIES, SWEATS	11/3/2022	\$170.00
12828	SPECTRUM BUSINESS	SPECTRUM-WWTP-580 INDIAN CR-TELEMETRY	11/3/2022	\$39.94
12829	TAZEWELL CO PUBLIC SERVICE AUTHORITY	TAZ CO PSA-WWTP/LIFT STATION	11/3/2022	\$41.17
12830	TEEN VENTURE	TEEN VENTURE-OCT'22 DONATIONS COLLECTED	11/3/2022	\$171.00
12831	TOWN OF RICHLANDS	TEEN VENTURE-UT BILL PAID BY TOWN PER COUNCIL	11/3/2022	\$625.96
12832	ULTRA PETROLEUM	ULTRA-ALL DEPTS-OCT'22 FUEL	11/3/2022	\$19,578.76
12833	VERIZON	VERIZON-PD 2633/4035 FIRE-2557/2558/2559	11/3/2022	\$552.15
12834	VIRGINIA RETIREMENT SYSTEMS	VRS-LODA PREMIUM-13 FIRE/13 RESCUE/19 POLICE	11/3/2022	\$30,682.80
12835	VIRGINIA UTILITY PROTECTION SERVICE, INC.	VUPS-MISS UTILITY OCT '22-17 TRANSMISSIONS	11/3/2022	\$17.85
12836	W-L CONSTRUCTION & PAVING, INC.	W-L CONSTRUCTION-ST-4.10 TONS ASPHALT	11/3/2022	\$441.69
12837	ZOLL MEDICAL CORPORATION	PREV MAINT 1 YR NOV 1, 2022-OCT 31, 2023 PO RS3489	11/3/2022	\$1,120.00
12838	CITGO WATER	CITGO-WTP-CHLORINE 2000 LB CYLINDER, FUEL SURCHARGE PO WTP	11/4/2022	\$2,198.00
12839	AMANDA SHEA HALE, ATTORNEY AT LAW	REFUND-COOK, RAYMOND-VETERAN TAX EXEMPT	11/10/2022	\$259.98
12840	AMAZON CAPITAL SERVICES, INC.	rescue-paper towels toner cart,el-fish tape, PD cabinet locks, fin off-paper	11/10/2022	\$1,021.31
12841	BLUE RIDGE POWER AGENCY	BRPA-SEPT 2022-GDS/ENG/LGL LESS REC SALES CREDITS	11/10/2022	\$6,611.92
12842	BLUEFIELD DAILY TELEGRAPH	BLFD DAILY-WWTP-JOB AD-MONSTER.COM, WEBSITE PO FIN6260	11/10/2022	\$444.70
12843	COUNTRY BOY CUSTOMS	COUNTRY BOY CUSTOMS-PD-28X28 CORO SIGN FOR 911 PO 305456	11/10/2022	\$75.00
12844	FRAZIER TIRE AND AUTOMOTIVE	FRAZIER TIRE-PD #37-PATCHED TIRE-PO 305462	11/10/2022	\$18.00
12845	LEAF	LEAF-PD-COPIER LEASE C287, INS PO 305464	11/10/2022	\$111.04
12846	LETSEN LAW FIRM	LETSEN LAW FIRM-PD-COURT COSTS PO 305463	11/10/2022	\$120.00
12847	LEXISNEXIS RISK SOLUTIONS	LEXISNEXIS-DTF-OCT '22 CONTRACT FEE PO 305466	11/10/2022	\$35.00
12848	MARK S RATLIFF	MARK RATLIFF-R/E PRO-RATED OVER PAYMENT	11/10/2022	\$5.00
12849	RICHLANDS FARM BUREAU	RLDS FARM BUREAU-ST-RINGS PO 14699	11/10/2022	\$4.90
12850	RICOH USA INC.	RICOH-PD-INVESTIGATIONS COPIES B/W, COLOR PO 305475	11/10/2022	\$67.91
12851	SCOTTY LAMBERT	SANT #625-HAD TO BUY WATER/ANTI FRZ TO GET BACK FROM TAZE	11/10/2022	\$26.82
12852	SEGRA	SEGRA-ALL DEPTS-PHONE SERVICE	11/10/2022	\$2,281.74
12853	SPECTRUM BUSINESS	SPECTRUM-COMM ACCESS-SET TOP BOX PO 305473	11/10/2022	\$15.75
12854	TAZEWELL COUNTY SHERIFF'S OFFICE	TCSO-PD-VESTS FOR CROUSE & BLANTON PO 305461	11/10/2022	\$350.00
12855	THOMPSON & LITTON, INC.	OCT'22-SSES (MOU #10) PROFESSIONAL SVCS	11/10/2022	\$3,424.00
12856	UPS	UPS-PD-ADD'L SHIPPING FEE DMV GRANT	11/10/2022	\$2.01
12857	VERIZON	VERIZON-WTP-2026 SCHOOL TANK VAULT-DTF-2647/2649	11/10/2022	\$119.19
12858	VERIZON BUSINESS	VERIZON BUSINESS-PD-LONG DISTANCE	11/10/2022	\$6.24
12859	WHITT, PEGGY ANN	REFUND-PD 11.19.22 PP TAXES/LICENSE FEE 2014 JEEP	11/10/2022	\$38.51
12860	TAZEWELL CO PUBLIC LIBRARY FOUNDATION BOA	TC PUBLIC LIBRARY FOUND BOARD-REPAIRS TO EXT RICHLANDS BRANCH	11/14/2022	\$25,000.00
12861	POSTMASTER	POSTMASTER-NOV'22 DELINQ UT BILLS	11/16/2022	\$248.80
12863	ADVANCE AUTO PARTS	SHOP-20T JACK, PARTS, ANTI FRZ, LED	11/18/2022	\$205.78
12864	ALIFAIR	Utility Refund for 606469.00 97	11/18/2022	\$88.85
12865	APPLIED INDUSTRIAL TECHNOLOGIES-DIXIE	APPLIED-2 MISC SPEC PROD-ORANGE PO 14738	11/18/2022	\$174.86
12866	ARAMARK UNIFORM SERVICES	ARAMARK-ALL DEPTS UNIFORMS	11/18/2022	\$405.35
12867	BAD AXERY, LLC C/O GERALD COLLINS	Utility Refund for 1403858.00 96	11/18/2022	\$23.05
12868	CARTER MACHINERY COMPANY, INC.	CARTER MACHINERY-SANT #648-FILTER-FITTING, FREIGHT	11/18/2022	\$101.65
12869	CHRISTOPHER MICALE, TRUSTEE	GARNISHMENT	11/18/2022	\$225.67
12870	CLINCH VALLEY REPAIR, INC.	CV REPAIR-REC PARK-5 FIRE EXT INSPECTIONS, 1 TRIP CHARGE PO RP	11/18/2022	\$50.00
12871	CORDLE, SHERRY ANN	Utility Refund for 909904.00 96	11/18/2022	\$288.66
12872	EDWARDS, ALMA M	Utility Refund for 707610.00 98	11/18/2022	\$127.95
12873	FIRST COMMUNITY BANK	rescue-candy-trunk or treat,pd postage, 911 lobby phone, fin office-copy paper	11/18/2022	\$1,402.27
12874	FREEDOM FORD	FREEDOM FORD-LINES #810-MASTER CYLINDER PO ST14749	11/18/2022	\$117.63

12875	GEORGE WEST	G WEST-PER DIEM-PICKING UP PARTS FOR SNOWPLOW IN KINGSPOR	11/18/2022	\$15.00
12876	HARRIS	HARRIS-FIN OFF-W-2'S AND ENVELOPES	11/18/2022	\$268.00
12877	HESS, ELIZABETH	Utility Refund for 706648.00 98	11/18/2022	\$171.18
12878	REDACTED	REDACTED-DTF-GATLINGBURG CONF PER DIEM PO 305484	11/18/2022	\$306.50
12879	JUANITA BALL	JUANITA BALL-REFUND-OVER PMT OF R/E TAXES	11/18/2022	\$13.13
12880	KENDALL ELECTRIC INC.	KENDALL-EL-8 REPL EL METERS240V, DEMAND, 3 ERTS R400 8 DIGIT F	11/18/2022	\$3,680.00
12881	LAMBERT, SHIRLEY A	Utility Refund for 909743.00 94	11/18/2022	\$59.74
12882	LEONARD ALUMINUM UTILITY BUILDINGS, LLC	LEONARD-ST-#619-CREDIT-21IN LED LIGHT BAR PO 14684	11/18/2022	\$1,395.98
12883	LUSK DISPOSAL SERVICE, INC.	LUSK-CVMC/WWTP-OCT'22 HAUL SVC PO WW81831	11/18/2022	\$2,593.10
12884	NATIONAL BANK	NATIONAL BANK-INT PMT DUE ON LINES OF CREDIT	11/18/2022	\$6,617.18
12885	NETGATE	NETGATE-WTP-FIREWALL ROUTER PO WTP0108	11/18/2022	\$934.17
12886	PROFESSIONAL MAIL SERVICES, INC.	PMSI-PERSONAL PROP TAX MAILING NOV 2022	11/18/2022	\$580.62
12887	RICHLANDS GARDEN CLUB	RLDS GARDEN CLUB-3 ORNAMENTS PURCHASE W/CC	11/18/2022	\$60.00
12888	STATE ELECTRIC SUPPLY COMPANY	STATE EL-WWTP THICKENER CONTROL REPAIR PO E0004131	11/18/2022	\$11,566.49
12889	REDACTED	REDACTED-DTF-PER DIEM-GALTINGBURG NOV-DEC'22 CONF	11/18/2022	\$206.50
12890	SUTHERLAND, KAREN DALES	Utility Refund for 605644.00 92	11/18/2022	\$157.95
12891	TOWN OF RICHLANDS	EMPLOYEE -R.E TAXES-PAYROLL DEDUCTION	11/18/2022	\$161.96
12892	TRUCKPRO, LLC	TRUCKPRO-ST 646-2 BRK Kit, SANT TRUCK PARTS	11/18/2022	\$512.46
12893	USABLUEBOOK	USABLUEBOOK-WWTP-US FLAG 3X5 PO WW81829	11/18/2022	\$53.96
12894	ADAM CROUSE	POLICE-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12895	ANDREW LEE	A LEE-ST-BOOT ALLOWANCE PO 14783	12/1/2022	\$106.00
12896	BILL REECE TAYLOR	REFUND-REAL EST TAX OVER PMT	12/1/2022	\$355.74
12897	BILLY SHELTON	LINES-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12898	BOUND TREE MEDICAL, LLC	BOUND TREE-RESCUE-MEDICAL SUPPLIES PO RS3495	12/1/2022	\$712.00
12899	BRITENNEE SMITH	REC-VOLLEYBALL SHIRTS PO RP2881	12/1/2022	\$1,125.00
12900	CHRISTOPHER MICALE, TRUSTEE	GARNISHMENT	12/1/2022	\$225.67
12901	ERIC JOHNSON	WATER PLANT-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12902	GEMPLER'S	GEMPLERS-ST-RAIN DEFENDER ZIP SWEATSHIRTS (3) PO 14741	12/1/2022	\$209.97
12903	GEORGE WEST	STREET-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12904	GILLESPIE, HART, ALTIZER & WHITESSELL, P.C.	GILLESPIE HART-OCT'22 ATTY FEES	12/1/2022	\$2,171.25
12905	HEATHER PERRY	FINANCE-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12906	JAMES NEWBERRY	ELECTRIC-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12907	JASON D. SHEPHERD	STREET-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12908	JEFF LESTER	STREET-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12909	JESSICA REYNOLDS-LAWRENCE	REC PARK-CELL PHONE ALLOWANCE	12/1/2022	\$411.46
12910	KEITH REYNOLDS	FIRE-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12911	MADISON O'QUINN	M O'QUINN-VRS REFUND	12/1/2022	\$42.43
12912	MATT WHITED	RESCUE-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12913	MICHAEL WARD	M WARD-SANITATION-BOOT ALLOWANCE PO 14782	12/1/2022	\$106.00
12914	MOBILE COMMUNICATIONS AMERICA	RESCUE-COMMUNITY FOUND OF VAS GRANT-4 REPEATERS PO RS347	12/1/2022	\$10,944.60
12915	NATHAN KEEN	W/S/E CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12916	PENGUIN MANAGEMENT, INC.	FIRE/RESC-6 MOS CAPTAIN PLAN PO RS3503	12/1/2022	\$780.00
12917	PROFESSIONAL MAIL SERVICES, INC.	PMSI-REAL EST TAXES PRINTING	12/1/2022	\$483.00
12918	PROFESSIONAL MAIL SERVICES, INC.	PMSI-COMM BILLS DEC'22 POSTAGE (AFTER CREDIT OF \$186.04)	12/1/2022	\$23.26
12919	QUADMED, INC.	QUADMED-RESCUE-MEDICAL SUPPLIES PO RS3494	12/1/2022	\$1,493.96
12920	RICHLANDS GARDEN CLUB	RLDS GARDEN CLUB-ORNAMENTS PURCHASED BY CC	12/1/2022	\$108.00
12921	RICOH USA INC.	RICOH-PD-INVESTIGATIONS-COPIER LEASE PO 305494	12/1/2022	\$183.06
12922	RICOH USA, INC.	RICOH-FIN OFFICE-COPIER-RENT, MAINT	12/1/2022	\$194.97
12923	SPECTRUM BUSINESS	SPECTRUM-WWTP-395 SCOTCH RD-TELEMETRY	12/1/2022	\$222.88
12924	STEVE WHITE	STREET-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12925	TAZEWELL CO PUBLIC SERVICE AUTHORITY	TC PSA-WWTP LIFT STATION	12/1/2022	\$41.42
12926	TOWN OF RICHLANDS	TEEN VENTURE-UT BILL PAID BY ORDER OF COUNCIL	12/1/2022	\$1,015.06
12927	TRAVIS MITCHELL	LINES-CELL PHONE ALLOWANCE	12/1/2022	\$60.00
12928	TREASURER TAZEWELL COUNTY	TREAS-ELECTION OFFICIALS/BALLOTS 11.8.22 ELECTION	12/1/2022	\$1,000.00
12929	TREASURER TAZEWELL COUNTY	TREAS, TAZ CO-OCT'22 CONS UT TAX COLLECTED	12/1/2022	\$99.00
12930	VERIZON	VERIZON-2189-TN HALL/FIRE/RESCUE FAX LINE	12/1/2022	\$286.85
12931	VERIZON WIRELESS	DTF/PD/FIN/RESCUE/W/S/E CELL PHONES	12/1/2022	\$1,318.91
12932	ZOLL DATA SYSTEMS	ZOLL DATE SYS-RESCUE- NOV '22 EMS CHARTS PO RS3504	12/1/2022	\$306.94
12933	CLEVINGER, RICKY LEE	Utility Refund for 9010191.00 95	12/2/2022	\$296.91
12934	FOX, JOSEPH THOMAS	Utility Refund for 303040.00 91	12/2/2022	\$195.96
12935	HAGERMAN, AMANDA	Utility Refund for 706786.00 97	12/2/2022	\$73.54
12936	LOWE, BOBBI SHIAN	Utility Refund for 202100.00 96	12/2/2022	\$6.86
12937	MORAN, JOSEPH C	Utility Refund for 605750.00 98	12/2/2022	\$40.39
12938	OQUINN, SYBIL JAYNELLE	Utility Refund for 909890.00 96	12/2/2022	\$108.71
12939	RICHLANDS GARDEN CLUB	ORNAMENTS SOLD 11.23 & 11.28/22 PAID BY CC	12/2/2022	\$105.00
12940	AMERICAN BANKERS INSURANCE COMPANY	WWTP-425 PLANT RD- FLOOD INSURANCE RENEWAL	12/12/2022	\$650.00

12941	CHRISTOPHER MICALE, TRUSTEE	GARNISHMENT	12/12/2022	\$225.67
12942	CLERK, CIRCUIT COURT OF TAZEWELL COUNTY	CLERK, CCTC-REL LIEN	12/12/2022	\$1.00
12943	DAKOTA GRIZZEL	D GRIZZEL-PD-CLOTHING ALLOWANCE PO 305499	12/12/2022	\$300.00
12944	DEDRA HARRIS	PD-4 CS OF APPLES FOR HOLIDAY TRAFFIC CHECKPOINT	12/12/2022	\$36.00
12945	DOMINION PEST CONTROL, INC.	DOMINION PEST-PD/WTP/REC/RESCUE/TN HALL PO 305471	12/12/2022	\$270.00
12946	EDWARDS MECHANICAL SERVICES LLC	WTP-REPL BLOWER ON HP FOR LAB PO WTP0126	12/12/2022	\$1,006.00
12947	LEAF	LEAF-PD-RECORDS-COPIER-LEASE, INS PO 305512	12/12/2022	\$111.04
12948	MAGIC MOMENTS PHOTOGRAPHY LLC	PD-CHRISTMAS PORTRAITS FOR CHRISTMAS CARDS PO 305517	12/12/2022	\$150.00
12949	MARK SMALL	M SMALL-SANT-BOOT ALLOWANCE PO ST14784	12/12/2022	\$106.00
12950	NATIONAL BANK	LINES OF CREDIT INT PMTS WTP/WWTP	12/12/2022	\$4,919.36
12951	POSTMASTER POUNDING MILL	POSTMASTER-DTF-ANNUAL BOX FEE PO 305509	12/12/2022	\$90.00
12952	PROFESSIONAL MAIL SERVICES, INC.	PMSI-DEC'22 POSTAGE ALL BILLS	12/12/2022	\$1,245.38
12953	PROFESSIONAL MAIL SERVICES, INC.	PMSI-DEC '22 RESIDENTAL BILLS	12/12/2022	\$328.44
12954	RICOH USA INC.	RICOH-PD/DTF COPIERS, MAINT	12/12/2022	\$55.65
12955	SPECTRUM BUSINESS	SPECTRUM-WWTP-590 INDIAN CR RD-TELEMETRY	12/12/2022	\$39.94
12956	TAZEWELL COUNTY DISTRICT COURT	TC GEN DIST CT-GARNISHMENT	12/12/2022	\$74.28
12957	VA HOUSING DEVELOPMENT AUTHORITY	VHDA-LD CONNER/LOONEY, WILLIAM R/E OVER PMT	12/12/2022	\$0.09
12958	VERIZON	VERIZON-PD-2633/4035	12/12/2022	\$532.31
12959	WADDELL, CODY JAMES	UT DEPOSIT REFUND	12/12/2022	\$183.76
12960	ZIP'S AW DIRECT	SANT-WIRE ROPE KIT, CABLE, HARNESS	12/12/2022	\$787.34
		Total Checks:		\$177,553.21
		GRAND TOTAL		\$177,553.21

