



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: February 8, 2011  
Item No.: 5-c  
Department: County Administration  
Staff Contact: Barbara Poulston  
Issue: Consent Agenda - Review of Accounts & Claims

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**Summary:** The bill list for January 2011 is attached for your review.

**Attachments:** Bill List

**Recommendation:** None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Wiley \_\_\_\_\_

Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_

2/01/2011

FROM DATE- 1/19/2011  
TO DATE- 1/26/2011

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$629,823.72
105	FORFEITED ASSETS FUND	\$4,500.00
125	DARE FUND	\$356.91
501	WATER FUND	\$58,262.00
732	RETIREMENT BENEFIT FUND	\$1,020.00
741	PIEDMONT COURT SERVICES FUND	\$395.50
	TOTAL	694,358.13

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PRINCE EDWARD  
LISTING OF INVOICES FOR 1/19/2011 -- 1/26/2011

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MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	31423	Professional Services VA ASSOC OF COUNTIES*	GA2011 071	GA SPECIAL ASSESSMNT	1,000.00 1,000.00 *
5510	12084	Travel-Mileage CAMPBELL HOWARD M	OCT-DEC 2010	MILEAGE	144.00
	15897	FORE WILLIAM G JR	HOMESTEAD 2010	MILEAGE	167.00
	15897	FORE WILLIAM G JR	OCT-DEC 2010	MILEAGE	21.00
	19875	JONES ROBERT M	OCT-DEC 2010	MILEAGE	25.00
	22287	MCKAY CHARLES W	HOMESTEAD 2010	MILEAGE	176.50
	22287	MCKAY CHARLES W	OCT-DEC 2010	MILEAGE	110.50
	32575	WILEY MATTIE P	OCT-DEC 2010	MILEAGE	12.00
5530		Travel-Subsistence & Lodg			656.00 *
	15897	FORE WILLIAM G JR	HOMESTEAD 2010	GRATUITY	15.00
	22287	MCKAY CHARLES W	HOMESTEAD 2010	MEAL & GRATUITY	33.79
					48.79 *
				ACCOUNT TOTAL	1,704.79 **
012110		COUNTY ADMINISTRATOR			
5230		Telecommunications			
	10105	AT&T	392 8837 111	PHONE	59.47
	21319	CENTURYLINK	310116752 111	PHONE	60.92
	22489	MOONSTAR BBS	PECOUNTY 111	INTERNET	50.00
	30439	US CELLULAR	816442183 111	PHONE	55.76
6001		Office Supplies			226.15 *
	31971	VISIBLE	805090773	W2/1099/ENVELOPES	268.69
					268.69 *
6012		Books and Subscriptions			
	30378	UNIVERSITY OF VIRGINIA	2010 TAX RATES	2010 TAX RATES	31.00
	31704	VA MUNICIPAL LEAGUE	23453	UPDATE RENEWAL-1 YR	25.00
					56.00 *
				ACCOUNT TOTAL	550.84 **
012240		INDEPENDENT AUDITOR			
3120		Accountings & Auditing Se			
	27715	ROBINSON FARMER COX ASSOC	34381	AUDIT	31,000.00
					31,000.00 *
				ACCOUNT TOTAL	31,000.00 **
012310		COMMISSIONER OF REVENUE			
5230		Telecommunications			
	21319	CENTURYLINK	309686729 111	PHONE	28.78
	23933	NTELOS	141147315 111	INTERNET	20.46
					49.24 *

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MAJOR# ACCT# 6012	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	23162	Books & Subscriptions NADA APPRAISAL GUIDES	10291S	RV APPRAISAL GUIDE	
012410	TREASURER				ACCOUNT TOTAL 35.00 *
					MAJOR TOTAL 84.24 **
5210		Postal Services			
	22058	M&W PRINTERS INC	68260	POSTAGE-DELIHQ PPRTY	1,512.00
	22058	M&W PRINTERS INC	68265	POSTAGE-DELIHQ RE	353.52
				ACCOUNT TOTAL	1,865.52 *
5230		Telecommunications			
	10105	AT&T	392 3454 111	PHONE	52.70
	10105	AT&T	392 3454 111A	PHONE	34.77
	21319	CENTURYLINK	309344949 111	PHONE	95.69
	31659	VA EMPLOYMENT COMMISSION	CR 10 04068	ONLINE SERVICE	100.00
				ACCOUNT TOTAL	283.16 *
5510		Travel-Mileage			
	21547	LEE BARBARA	MILEAGE 111	MILEAGE	11.22
	24909	OVERSTREET CAROL	MILEAGE 111	MILEAGE	17.34
	28220	SHANABERGER MABLE	MILEAGE 111	MILEAGE	38.25
	999999	BAPPERT STEPHANIE	MILEAGE 111	MILEAGE	13.26
	999999	CURTIS SHERIDAN	MILEAGE 111	MILEAGE	4.59
				ACCOUNT TOTAL	84.66 *
6012		Books & Subscriptions			
	15240	FARMVILLE HERALD	TREAS 111	SUBSCRIPTION-1 YR	38.00
				ACCOUNT TOTAL	38.00 *
				MAJOR TOTAL	2,271.34 **
012510		INFORMATION TECHNOLOGY			
3160		Professional Services			
	11902	BUSINESS DATA OF VA, INC.	20100496	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100503	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100505	TRAVEL EXPENSE	125.00
				ACCOUNT TOTAL	375.00 *
				MAJOR TOTAL	375.00 **
013200		REGISTRAR			
5210		Postal Services			
	30550	U S POSTAL SERVICE	POSTAGE 111	POSTAGE	352.00
				ACCOUNT TOTAL	352.00 *
5230		Telecommunications			
	10105	AT&T	392 4767 111	PHONE	34.77
				ACCOUNT TOTAL	34.77 *
				MAJOR TOTAL	386.77 **
021100		CIRCUIT COURT			
5230		Telecommunications			
	10105	AT&T	392 5171 111	PHONE	35.03
				ACCOUNT TOTAL	35.03 *

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MAJOR# ACCT#	VENDOR NUMBER GENERAL DISTRICT COURT	VENDOR NAME GENERAL DISTRICT COURT	INV#	DESCRIPTION	AMOUNT
5230	10105 30439	Telecommunications AT&T US CELLULAR	392 3623 111 816442183 111	PHONE-JUV PROB PHONE	48.43 27.88 76.31 * 76.31 **
021300	SPECIAL MAGISTRATES				
5230	10105	Telecommunications AT&T	392 3750 111	PHONE	73.24 73.24 * 73.24 **
021600	CLERK OF THE CIRCUIT COURT				
5210	29715	Postal Services TREASURER OF VIRGINIA	11 147C JMS	JURY QUESTIONNAIRES	750.50 750.50 *
5230	10105 21319	Telecommunications AT&T CENTURYLINK	392 5145 111 309863799 111	PHONE PHONE	55.68 71.58 127.26 *
6001	29715	Office Supplies TREASURER OF VIRGINIA	11 147C JMS	JURY QUESTIONNAIRES	911.25 911.25 * 1,789.01 **
021800	LAW LIBRARY				
5230	21319	Telecommunications CENTURYLINK	309478607 111	PHONE	34.89 34.89 *
6012	21761 22210 22210	Books and Subscriptions LEXISNEXIS MATTHEW BENDER & CO INC MATTHEW BENDER & CO INC	1012066639 13170570 13264818	ONLINE SERVICE VA FORMS 2010 SUPP JURY INSTR CIVIL R11	217.00 414.94 217.52 849.46 * 884.35 **
022100	COMMONWEALTH'S ATTORNEY				
5230	10105 20904 21319 21319	Telecommunications AT&T KINEX NETWORKING SOLUTION CENTURYLINK CENTURYLINK	392 1902 111 110114 0008 310300032 111 310300032 111A	PHONE INTERNET PHONE PHONE	57.34 49.95 36.45 32.67 176.41 *

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	999999	Travel-Convention & Educa TREASURER OF VA TO CASC	SPRING CONF REG	CONF REGISTRATION	150.00 *
5899	28342	Miscellaneous SHRED-IT	64607081	SHREDDING SERVICE	42.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	387931	BINDERS & INDEX	41.92
	20600	KEY OFFICE SUPPLY	388316	COPY PAPER	117.96
	20600	KEY OFFICE SUPPLY	388353	FOLDERS/ENV/HI-LITER	145.62
	20600	KEY OFFICE SUPPLY	388640	STAPLES	19.99
				ACCOUNT TOTAL	325.49 *
				MAJOR TOTAL	693.90 **
031200	SHERIFF				
3110	32131	Animal Care/Services WAL-MART COMMUNITY	2117 SHERFF 111	DOG FOOD	72.21 *
3311	11894	Repairs & Maint--Auto & Eq BUSINESS CARD	0555 SHERIFF111	RADAR REPAIRS	264.50
	14300	EAST END MOTOR CO INC	67076	OIL CHG/INSTALL LGHT	147.47
	14300	EAST END MOTOR CO INC	68170	RADIATR/CONDENSER/TOW	1,949.90
	14300	EAST END MOTOR CO INC	68246	CHECKED BRAKES/FUSE	75.07
	14300	EAST END MOTOR CO INC	68443	INSPECT/OIL CHG/SWITCH	203.28
	14300	EAST END MOTOR CO INC	68607	OIL CHANGE	47.25
	14300	EAST END MOTOR CO INC	68631	ALTERNATOR/TOWING	452.35
	14300	EAST END MOTOR CO INC	68744	INSPECT/OIL/FLUIDS	77.70
	14300	EAST END MOTOR CO INC	68745	BELTS/FLUIDS/BULBS	133.51
	14300	EAST END MOTOR CO INC	68878	REPLACE SWITCH	57.43
	14300	EAST END MOTOR CO INC	68998	INSPECT/OIL CHANGE	86.50
	17004	HALEY OF FARMVILLE INC	66652233	BRAKE PADS/ROTOR ASY	524.27
	17004	HALEY OF FARMVILLE INC	66653518	BRAKE REPAIR	610.18
	20323	KENBRIDGE TIRE & AUTO	66653538	ALIGNMENT	43.95
	21249	LAM ROBBIE	54060	CALIBRATION	25.00
	29199	THIRD ST WRECKER SERVICE	PGCSI	INSTALL VEHICLE LGHT	250.00
			7854	TOWING	75.00
				ACCOUNT TOTAL	5,023.36 *
5230	10105	Telecommunications AT&T	392 8101 111	PHONE	201.74
	10105	AT&T	392 8101 111A	PHONE	50.03
	20905	KINEX TELECOM INC	110101 0018 111	DSL/WEBHOSTING	139.85
	21319	CENTURYLINK	309468839 111	PHONE	10.51
	21319	CENTURYLINK	309516615 111	PHONE	34.12
	28718	CENTURYLINK	1000121124 111	PHONE	55.81
	30439	US CELLULAR	918210747 111	PHONE	578.13
	30439	US CELLULAR	918210747 111A	PHONE	614.09
				ACCOUNT TOTAL	1,684.28 *
5330	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555 SHERIFF111	MEALS	65.57

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	15944	FRANKLIN LARRY	EXPENSES 111	MEAL	15.05
	15944	FRANKLIN LARRY	EXPENSES 111	MEAL	10.20
	16653	GOLDMAN ROBERT	EXPENSES 111	MEAL	9.31
	28413	SHULAR WILLIAM D JR	EXPENSES 111	MEAL	9.32
	32600	WILMOTH DAVID	EXPENSES 111	MEAL	10.35
				ACCOUNT TOTAL	119.80 *
	11894	Office Supplies BUSINESS CARD	0555 SHERIFF111	OFFICE SUPPLIES	51.18
	11894	BUSINESS CARD	0555 SHERIFF111	SERVICE FEE	6.49
	13369	DIAMOND SPRINGS	27961300 111	WATER & EQUIP RENTAL	51.90
	14300	EAST END MOTOR CO INC	12/31/2010	SERVICE FEE	44.76
	20600	KEY OFFICE SUPPLY	387976	INK CARTRIDGE	79.95
	28757	STAPLES ADVANTAGE	8017282656	OFFICE SUPPLIES	131.76
	28757	STAPLES ADVANTAGE	8017444266	TONER/CALENDARS	98.84
	32131	WAL-MART COMMUNITY	2117 SHERFF 111	OFFICE SUPPLIES	25.88
				ACCOUNT TOTAL	490.76 *
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555 SHERIFF111	GAS	88.41
				ACCOUNT TOTAL	88.41 *
6009	14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	68563	TIRES	413.32
	14300	EAST END MOTOR CO INC	68772	TIRES	579.12
	15150	FARMVILLE AUTO PARTS	DEC 31 2010	SERVICE FEE	1.59
	15150	FARMVILLE AUTO PARTS	45248	WIPER BLADES	41.98
	15150	FARMVILLE AUTO PARTS	45777	WIPER BLADES	47.87
	15150	FARMVILLE AUTO PARTS	46107	WIPER BLADES	43.98
	16101	GALLS, AN ARAMARK COMPANY	511060378	DASHLIGHTS/SIREN	385.89
				ACCOUNT TOTAL	1,513.75 *
6010	15656	Police Supplies FIRE & SAFETY EQUIP CO	31039	FIRE EXT INSPECTION	44.95
	28432	SIRCHIE FINGER PRINT LABS	24068	EVIDENCE BAGS	57.83
	28757	STAPLES ADVANTAGE	8017223576	BATTERIES	24.32
				ACCOUNT TOTAL	127.10 *
6011	16101	Uniforms & Wearing Appare GALLS, AN ARAMARK COMPANY	510914481	GLOVES	21.80
	20008	JUST SEW EMBROIDERY	494	SHIRTS W/ LOGO	140.80
	25608	PREMIUM MARKETING & SALES	JAN 6 2011	BADGE	64.50
	26360	QUANTUM GRAPHICS/UNIFORMS	6374	UNIFORMS	289.50
	26360	QUANTUM GRAPHICS/UNIFORMS	6429	UNIFORMS	310.25
	26360	QUANTUM GRAPHICS/UNIFORMS	6452	UNIFORMS	153.00
	28592	SOUTHERN POLICE EQUIP CO	144806	SHOES	68.46
	28592	SOUTHERN POLICE EQUIP CO	145235	MACE HOLDER	24.98
	28592	SOUTHERN POLICE EQUIP CO	145310	BELT	20.24
	32131	WAL-MART COMMUNITY	2117 SHERFF 111	COAT	17.50
				ACCOUNT TOTAL	1,111.03 *
6040	11894	ADP Equipment BUSINESS CARD	0555 SHERIFF111	PRINTER	99.99
				ACCOUNT TOTAL	99.99 *
				MAJOR TOTAL	10,330.69 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
032200	7002	Payment to Rice VFD			
	31368	VFIS	30456	PACKAGE INSURANCE	2,268.00
	31368	VFIS	30644	COMMERCL EXCESS INS	189.00
	31846	DOMINION VA POWER	5487358649 111	ELECTRIC SERVICE	8.97
				ACCOUNT TOTAL	2,465.97 *
032200	7007	Payment to Meherrin VFD			
	22812	MOTOROLA	90501448	RADIOS	314.79
	25246	PARKER OIL CO INC	4675102	SERVICE FEE	14.06
	25246	PARKER OIL CO INC	970159	PROPANE	684.45
	25246	PARKER OIL CO INC	978218	DIESEL	847.09
				ACCOUNT TOTAL	1,860.39 *
				MAJOR TOTAL	4,326.36 **
032500		EMERGENCY SERVICES			
3160	29280	Professional Service E-91	135714	SYSTEM MAINTENANCE	315.00
				ACCOUNT TOTAL	315.00 *
6014	21005	Other Operating Supplies	232651	SIGNS & HARDWARE	168.77
				ACCOUNT TOTAL	168.77 *
				MAJOR TOTAL	483.77 **
033200		REGIONAL JAIL & DETENTION			
3196	14933	Purchase of Services - Ja	47957	ELECTRONIC MONITORIN	930.00
	14933	FAMILY PRESERVATION SERV	47958	ELECTRONIC MONITORIN	930.00
	14933	FAMILY PRESERVATION SERV	47959	ELECTRONIC MONITORIN	930.00
	14933	FAMILY PRESERVATION SERV	47960	ELECTRONIC MONITORIN	510.00
				ACCOUNT TOTAL	3,300.00 *
7001	25380	Piedmont Regional Jail-Pe	1241	INMATE PER DIEM	3,205.40
		PIEDMONT REGIONAL JAIL			3,205.40 *
				ACCOUNT TOTAL	6,505.40 **
034100		BUILDING OFFICIAL			
5230	30439	Telecommunications	816442183 111	PHONE	27.88
		US CELLULAR			27.88 *
5810	31293	Dues & Association Member	2011 DUES	DUES	35.00
		VBCOA			35.00 *
				ACCOUNT TOTAL	62.88 **
035100		ANIMAL CONTROL			
5110	31844	Electrical Services	0890745003 111	ELECTRIC SERVICE	481.77
		DOMINION VA POWER			481.77 *



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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	21319	CENTURYLINK	310119726	PHONE	47.46
	30439	US CELLULAR	816442183	PHONE	55.76
				ACCOUNT TOTAL	103.22 *
6002	32131	Office Supplies	2238	OFFICE SUPPLIES	15.26
		WAL-MART COMMUNITY	CO ADM		15.26 *
				ACCOUNT TOTAL	127.76
	32131	Supplies for Shelter	2238	DOG FOOD	127.76
		WAL-MART COMMUNITY	CO ADM	DOG FOOD	255.52 *
				ACCOUNT TOTAL	855.77 **
				MAJOR TOTAL	
036100		BIOSOLIDS MONITORING			
5230	30439	Telecommunications	816442183	PHONE	27.88
		US CELLULAR			27.88 *
				ACCOUNT TOTAL	27.88 **
				MAJOR TOTAL	
042300		REFUSE DISPOSAL			
3160	27191	Professional Services	36909	MISC WORK TASKS	3,465.50
		RESOURCE INTERNATIONAL			3,465.50 *
3311	12032	Repairs & Maint-Auto & Eq	159511	REPAIR DUMPSTER DOOR	798.00
		C & L MACHINE & WELDING	159512	REPAIR HYDRAULIC	88.00
		C & L MACHINE & WELDING	246	WASHED ROLLOFF	75.00
	19030	JIMMY WHIRLEY/POWERWASH	JAN 12 2011	OIL CHG/FILTER/FLUID	459.05
	19033	JIMMY'S SERVICECENTER	27561	GREASE & STRAPS	18.03
	28596	SOUTHERN STATES	33196	GLOVES	10.99
	28596	SOUTHERN STATES			1,449.07 *
				ACCOUNT TOTAL	
3840	10811	Contract Landfill - POS	JAN 2011	TRASH COLLECTION	374.00
		ARENA TRUCKING COMPANY			374.00 *
				ACCOUNT TOTAL	
3841	14723	Purchase of Serv - Recycli	466682	TIRE RECYCLING	488.40
		EMANUEL TIRE OF VIRGINIA	466725	TIRE RECYCLING	628.80
		EMANUEL TIRE OF VIRGINIA	2107	ELECTRONIC RECYCLING	1,568.23
	29029	SYNERGY RECYCLING LLC			2,685.43 *
				ACCOUNT TOTAL	
5110	28640	Electrical Services	114379	DH SITE	172.44
		SOUTHSIDE ELECTRIC COOP	001	LEACHATE PUMP	5.82
	31844	DOMINION VA POWER	8970737501	SCALEHOUSE	194.66
	31844	DOMINION VA POWER	0670040567	CELL C PUMP STATION	18.54
	31846	DOMINION VA POWER	1144204110	GREEN BAY SITE	119.64
	31846	DOMINION VA POWER	7471653571	WORSHAM SITE	125.63
	31846	DOMINION VA POWER	8601161519	PROSPECT SITE	142.43

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	31846	DOMINION VA POWER	9176847250 111	LANDFILL SITE	872.78 *
		Telecommunications			
	10105	AT&T	223 1595 111	PHONE	61.51
	10105	AT&T	392 9223 111	PHONE	34.77
	10105	AT&T	574 4166 111	PHONE	44.15
	21319	CENTURYLINK	309326764 111	PHONE	45.46
	21319	CENTURYLINK	309480181 111	PHONE	.12
	21319	CENTURYLINK	309553498 111	PHONE	37.45
	21319	CENTURYLINK	309615846 111	PHONE	39.21
	21319	CENTURYLINK	309714661 111	PHONE	41.64
	21319	CENTURYLINK	310039285 111	PHONE	55.13
	30439	US CELLULAR	816442183 111	PHONE	27.88
	31335	VERIZON	248 5696 111	PHONE	51.02
	31335	VERIZON	736 2828 111	PHONE	81.70
				ACCOUNT TOTAL	520.04 *
				MAJOR TOTAL	9,366.82 **
042610		SANDY RIVER RESERVOIR			
3310	13779	Repairs/Maintenance DRAPER ADEN ASSOCIATES	20101110403	DAM 12 INSPECTION	427.50
				ACCOUNT TOTAL	427.50 *
				MAJOR TOTAL	427.50 **
043200		GENERAL PROPERTIES			
5110		Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	114379 002 111	SRR LIGHTS	29.77
	31844	DOMINION VA POWER	1230385005 111	ROY CLARK MONUMENT	67.91
	31844	DOMINION VA POWER	2786281903 111	COURTHOUSE	8,426.70
	31844	DOMINION VA POWER	9670710004 111	SHOP	49.20
	31846	DOMINION VA POWER	4951935099 111	SHERIFF DEPT SHED	5.50
	31846	DOMINION VA POWER	5856894620 111	WORSHAM CLERK OFFICE	176.24
				ACCOUNT TOTAL	8,755.32 *
5120		Heating Services			
	14700	ELLINGTON ENERGY SERVICE	502370	FUEL OIL	5,440.00
	14700	ELLINGTON ENERGY SERVICE	502388	FUEL OIL	3,054.60
	14700	ELLINGTON ENERGY SERVICE	57250	FUEL OIL	3,770.40
				ACCOUNT TOTAL	12,265.00 *
5230		Telecommunications			
	21319	CENTURYLINK	310262069 111	PHONE	48.38
	21319	CENTURYLINK	310441360 111	PHONE	66.30
	30439	US CELLULAR	816442183 111	PHONE	83.59
				ACCOUNT TOTAL	198.27 *
6005		Janitorial Supplies			
	10719	ARAMARK UNIFORM SERVICES	72304002 111	JANITORIAL SUPPLIES	501.96
	32550	WILCO INC.	1237651 01	JANITORIAL SUPPLIES	1,369.30
	32550	WILCO INC.	1237651 02	JANITORIAL SUPPLIES	574.00
				ACCOUNT TOTAL	2,445.26 *

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MAJOR# ACCT# 6007	VENDOR NUMBER 16671	VENDOR NAME Repairs and Maintenance S GRAINGER	INV# 9428606504	DESCRIPTION CIRCULATOR PUMP	AMOUNT 560.60 560.60 * 24,224.45 **
043400	CANNERY				ACCOUNT TOTAL MAJOR TOTAL
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	44435 001 111	ELECTRIC SERVICE	182.05 182.05 *
5120	14700	Heating Services ELLINGTON ENERGY SERVICE	55283	FUEL OIL	1,192.50 1,192.50 *
5230	21319	Telecommunications CENTURYLINK	310248529 111	PHONE	82.10 82.10 *
6014	17778	Other Operating Supplies HUBERT CO	218478	STUFFING TUBE	48.93 48.93 * 1,505.58 **
053500	COMPREHENSIVE SERVICES ACT				ACCOUNT TOTAL MAJOR TOTAL
3160	CSA Programs				
11490	BRALEY & THOMPSON INC	CP 111		PROFESSIONAL SERVICE	4,713.50
11490	BRALEY & THOMPSON INC	KC 111		PROFESSIONAL SERVICE	2,588.50
11490	BRALEY & THOMPSON INC	RG 111		PROFESSIONAL SERVICE	5,033.50
11490	BRALEY & THOMPSON INC	SC 111		PROFESSIONAL SERVICE	2,588.50
11490	BRALEY & THOMPSON INC	TC 111		PROFESSIONAL SERVICE	2,254.50
12280	CENTRA HEALTH	5928 111		PROFESSIONAL SERVICE	1,935.00
12929	CROSSROADS SERVICES BD	FAPT/CPMT 111		PROFESSIONAL SERVICE	3,030.00
14933	FAMILY PRESERVATION SERV	47965		PROFESSIONAL SERVICE	642.50
14933	FAMILY PRESERVATION SERV	47966		PROFESSIONAL SERVICE	8.75
14933	FAMILY PRESERVATION SERV	47969		PROFESSIONAL SERVICE	1,072.50
14933	FAMILY PRESERVATION SERV	47979		PROFESSIONAL SERVICE	700.00
14933	FAMILY PRESERVATION SERV	47984		PROFESSIONAL SERVICE	508.75
16672	GRAFTON SCHOOL INC	1854 111		PROFESSIONAL SERVICE	3,661.25
16672	GRAFTON SCHOOL INC	2068 111		PROFESSIONAL SERVICE	3,920.50
16672	GRAFTON SCHOOL INC	3197 111		PROFESSIONAL SERVICE	3,231.00
21805	LOGAN LETRICIA R	JAN 2011		FOSTER CARE	666.00
22457	MILLS BONNIE	JAN 2011		FOSTER CARE	578.06
28447	SMITH I'SHAWN	JAN 2011		FOSTER CARE	644.00
31876	VSDB	42301		PROFESSIONAL SERVICE	1,012.45 38,849.26 *
3180	Administrative				
22151	MARTIN SHEILA	EXPENSES 111		PARKING	7.00 7.00 * 38,856.26 **

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
081100	PLANNING			
3161	Planning Commission			
16183	GILFILLAN SALLY W	JAN 18 2011	COMMISSION MTG	100.00
16195	GILLIAM DONALD B	JAN 18 2011	COMMISSION MTG	100.00
19875	JONES ROBERT M	JAN 18 2011	COMMISSION MTG	100.00
21525	LEATHERWOOD CLIFFORD JACK	JAN 18 2011	COMMISSION MTG	100.00
22170	MASON ROBERT CHRISTOPHER	JAN 18 2011	COMMISSION MTG	100.00
29386	TOWNSEND JOHN F III	JAN 18 2011	COMMISSION MTG	100.00
32150	WATSON BRETT VON CANNON	JAN 18 2011	COMMISSION MTG	100.00
			ACCOUNT TOTAL	700.00 *
5210	Postal Services			
11894	BUSINESS CARD	1412 PUCKETT111	POSTAGE	38.34
			ACCOUNT TOTAL	38.34 *
5230	Telecommunications			
30439	US CELLULAR	816442183 111	PHONE	55.76
			ACCOUNT TOTAL	55.76 *
5510	Travel-Mileage			
16195	GILLIAM DONALD B	JAN 18 2011	MILEAGE	20.40
19875	JONES ROBERT M	JAN 18 2011	MILEAGE	5.10
22151	MARTIN SHEILA	EXPENSES 111	MILEAGE	61.26
22170	MASON ROBERT CHRISTOPHER	JAN 18 2011	MILEAGE	9.18
29386	TOWNSEND JOHN F III	JAN 18 2011	MILEAGE	7.65
			ACCOUNT TOTAL	103.59 *
			MAJOR TOTAL	897.69 **
081500	ECONOMIC DEVELOPMENT			
5210	Postal Services			
11894	BUSINESS CARD	2078 CARNEY 111	POSTAGE/SHIPPING CHG	28.75
			ACCOUNT TOTAL	28.75 *
5230	Telecommunications			
30439	US CELLULAR	816442183 111	PHONE	27.88
			ACCOUNT TOTAL	27.88 *
5810	Dues & Association Member			
31323	VEDA	2011 DUES	DUES	150.00
			ACCOUNT TOTAL	150.00 *
6001	Office Supplies			
11894	BUSINESS CARD	2078 CARNEY 111	SERVICE FEE	30.64
			ACCOUNT TOTAL	30.64 *
			MAJOR TOTAL	237.27 **
081600	TOURISM			
5110	Electrical Services			
31846	DOMINION VA POWER	0675198071 111	ELECTRIC SERVICE	182.31
31846	DOMINION VA POWER	1059387447 111	ELECTRIC SERVICE	99.10
			ACCOUNT TOTAL	281.41 *
5230	Telecommunications			
21319	CENTURYLINK	310393238 111	PHONE	190.92

AP375H  
2/01/2011  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 1/19/2011 -- 1/26/2011

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV# ECO DEV 111	DESCRIPTION DSL	AMOUNT
5898	22489 MOONSTAR BBS			45.00
	VTC Best Part Grant			235.92 *
	11894 BUSINESS CARD	1412 PUCKETT111	OFFICE SUPPLIES	29.25
				29.25 *
				546.58 **
091000	GENERAL EXPENSE			
5401	29332 Parking Lot Agreement TOWN OF FARMVILLE	PARKING LOT20F3	PARKING LOT AGREEMNT	66,666.67
5699	12753 Reimbursement to State COMMONWEALTH OF VIRGINIA	2011 REIMB STAT	REDUCTION IN AID	66,666.67 *
5803	28597 Internal Fuel Account SOUTHERN STATES COOP INC	204609 111	GAS	196,853.00
5804	29937 COBRA Health Insurance ANTHEM BCBS	COBRA 111	COBRA INSURANCE-FEB	196,853.00 *
				14,039.81
				14,039.81 *
094000	CAPITAL PROJECTS			
0022	12747 Telephone System COMMORLD CENTRAL VA	24772	PHONE SYSTEM MAINT	510.00
0028	12077 Prospect Depot VDOT Grant CJMW ARCHITECTURE	13790	CONSTRUCTION DOCUMNT	510.00 *
				278,069.48 **
095000	DEBT SERVICE			
0017	29332 Library - Principal TOWN OF FARMVILLE	NOTE3140172 111	LIBRARY LOAN-PRINCPL	153.00
0018	29332 Library - Interest TOWN OF FARMVILLE	NOTE3140172 111	LIBRARY LOAN-INTERST	153.00 *
				15,635.15
				15,635.15 *
				15,788.15 **
				148,491.48
				148,491.48 *
				48,894.89
				48,894.89 *
				197,386.37 **
				629,823.72

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031700	999999	Commonwealth Attorney Exp FARMVILLE POLICE DEPT	COM ATTY 111	COMPUTR HRD/SOFTWARE	4,500.00
				ACCOUNT TOTAL	4,500.00 *
				MAJOR TOTAL	4,500.00 **
				FUND TOTAL	4,500.00

AP375H  
2/01/2011  
FUND # - 125 DARE FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031299	12910	CREATIVE PRODUCT SOURCING	34332	WORKBOOKS	356.91
					356.91 *
					356.91 **
				ACCOUNT TOTAL	356.91
				MAJOR TOTAL	356.91
				FUND TOTAL	356.91

AP375H  
2/01/2011  
FUND # - 501 WATER FUND

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MAJOR# ACCT# 094000	VENDOR NUMBER CAPITAL PROJECTS	VENDOR NAME SRR Water Treatment Proje CROWDER CONSTRUCTION CO	INV# 12	DESCRIPTION WATER TREATMNT SYSTM	AMOUNT
				ACCOUNT TOTAL	58,262.00
				MAJOR TOTAL	58,262.00 *
				FUND TOTAL	58,262.00 **



AP375H  
2/01/2011  
FUND # - 732

RETIREMENT BENEFIT FUND

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
002230	RETIREMENT BENEFIT FUND				
1102	Retirees Insurance				
	29937 ANTHEM BCBS		FEB 2011	RETIREE HEALTH INS	1,020.00
				ACCOUNT TOTAL	1,020.00 *
				MAJOR TOTAL	1,020.00 **
				FUND TOTAL	1,020.00

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	10105	Telecommunications	392 8161 111	PHONE	125.50 *
5230	24081	Books & Subscriptions	SUBSCRIPTION111	SUBSCRIPTION	125.50 *
6012		OFFICE TECHNOLOGY TODAY			60.00
					60.00 *
					185.50 **
097001		PCS SUPERVISION FEES EXPENDITURES			
6006	17346	PCS - Janitorial Services	JAN 2011	CLEANING SERVICE	210.00
		HARDY PAGE			210.00 *
					210.00 **
					395.50
					694,358.13

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

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

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

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