



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: April 13, 2010
Item No.: 5-c
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims

Summary: The bill list for March 2010 is attached for your review.

Attachments: Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

4/06/2010

FROM DATE- 3/15/2010
TO DATE- 4/06/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$380,368.45
125	DARE FUND	\$1,423.22
135	PUBLIC/PRIVATE EDUCATION ACT FUND	\$4,960.00
502	SEWER FUND	\$1,543.90
732	RETIREMENT BENEFIT FUND	\$1,918.00
741	PIEDMONT COURT SERVICES FUND	\$6,493.46
	TOTAL	396,707.03

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PRINCE EDWARD
LISTING OF INVOICES FOR 3/15/2010 -- 4/06/2010

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1002		31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	APRIL 10	STATE SALES TAX	2.60
					ACCOUNT TOTAL	2.60 *
					MAJOR TOTAL	2.60 **
011010			BOARD OF SUPERVISORS			
3160		31980	Professional Services VERGA	21090	ENERGY NEGOTIATIONS	167.00
					ACCOUNT TOTAL	167.00 *
3600		15240	Advertising FARMVILLE HERALD	CO ADMR 310	ADVERTISING	844.50
					ACCOUNT TOTAL	844.50 *
5510		12084	Travel-Mileage CAMPBELL HOWARD M	JAN-MAR 2010	MILEAGE	122.00
					ACCOUNT TOTAL	122.00 *
5530		32131	Travel-Subsistence & Lodg WAL-MART COMMUNITY	2238 CO ADM 310	SOFT DRINKS	62.20
					ACCOUNT TOTAL	62.20 *
					MAJOR TOTAL	1,195.70 **
012110			COUNTY ADMINISTRATOR			
3160		15380	Professional Services FARMVILLE PRINTING	CO ADMR 310	LIBRARY INVITATIONS	74.50
		22453	MIDTOWN MAILBOXES	137377	PRINT/BIND BUDGETS	309.00
					ACCOUNT TOTAL	383.50 *
5210		25483	Postal Services PITNEY BOWES FINANCL SERV	6804124 MR10	POSTAGE METER LEASE	87.00
					ACCOUNT TOTAL	87.00 *
5230		10105	Telecommunications AT&T	392 8837 310	PHONE	183.54
		22489	MOONSTAR BBS	PECOUNTY 310	MONTHLY SERVICE	16.67
		22489	MOONSTAR BBS	PECOUNTY 310	DSL	95.00
		28711	CENTURYLINK	392 8837 310	PHONE	493.88
		30439	US CELLULAR	816442183 310	PHONE	55.76
					ACCOUNT TOTAL	844.85 *
5510		11894	Travel-Mileage BUSINESS CARD	1412 PUCKETT310	PARKING	16.00
					ACCOUNT TOTAL	16.00 *
5530		11894	Travel-Subsistence & Lodg BUSINESS CARD	1412 PUCKETT310	MEALS	249.35
					ACCOUNT TOTAL	249.35 *
6001		13369	Office Supplies DIAMOND SPRINGS	11393100 310	EQUIP RENTAL	8.95
		20600	KEY OFFICE SUPPLY	23696	CREDIT	22.99-
		20600	KEY OFFICE SUPPLY	374916	COPY PAPER	93.18

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012	20600	KEY OFFICE SUPPLY	374917	FILES/DOCUM COVERS	37.56
	20600	KEY OFFICE SUPPLY	375053	INK CARTRIDGE	18.99
	20600	KEY OFFICE SUPPLY	375167	INK CARTRIDGE	22.99
	20600	KEY OFFICE SUPPLY	375295	BINDER CLIPS	.98
	20600	KEY OFFICE SUPPLY	375551	BINDER CLIPS	5.88
	20600	KEY OFFICE SUPPLY	375553	BINDER CLIPS	5.88
	20600	KEY OFFICE SUPPLY	375743	PENS	5.89
	20600	KEY OFFICE SUPPLY	375744	PAPER	9.99
				ACCOUNT TOTAL	187.30 *
	15240	Books and Subscriptions FARMVILLE HERALD	CO ADM SUBSCR10	SUBSCRIPTION	38.00
				ACCOUNT TOTAL	38.00 *
				MAJOR TOTAL	1,806.00 **
012310		COMMISSIONER OF REVENUE			
5210	15380	Postal Services FARMVILLE PRINTING	COMR REV 310	STAMPED ENVELOPES	220.00
	22058	M&W PRINTERS INC	62892 310	POSTAGE-BALANCE DUE	320.00
				ACCOUNT TOTAL	540.00 *
5230	10105	Telecommunications AT&T	392 3231 310	PHONE	67.79
	13325	TREASURER OF VIRGINIA	T218827	ONLINE SERVICE	125.38
	22489	MOONSTAR BBS	PECOUNTY 310	MONTHLY SERVICE	16.67
	23933	NTELOS	141147315 310	INTERNET	20.46
	28711	CENTURYLINK	392 3231 310	PHONE	214.22
				ACCOUNT TOTAL	444.52 *
6001	15380	Office Supplies FARMVILLE PRINTING	COMR REV 310	STAMPED ENVELOPES	94.09
	20600	KEY OFFICE SUPPLY	374526	AC ADAPTER	44.95
	20600	KEY OFFICE SUPPLY	374584	STAMP PAD/LTR OPENER	9.43
	20600	KEY OFFICE SUPPLY	374598	COMPUTER PAPER	499.90
	20600	KEY OFFICE SUPPLY	374625	DATERS	89.97
	20600	KEY OFFICE SUPPLY	375134	RING BINDERS	30.57
	20600	KEY OFFICE SUPPLY	375203	RING BINDERS	20.38
				ACCOUNT TOTAL	789.29 *
6014	11902	Other Operating Supplies BUSINESS DATA OF VA, INC.	104088	ASSESSMENT FORM/REPT	175.00
				ACCOUNT TOTAL	175.00 *
8201	12726	Machinery & Equipment COMPRO COMPUTERS	1086	POWER SUPPLY UNITS	205.00
				ACCOUNT TOTAL	205.00 *
				MAJOR TOTAL	2,153.81 **
012410		TREASURER			
3310	12726	Repairs/Maintenance COMPRO COMPUTERS	1085	COMPUTER REPAIR	105.00
				ACCOUNT TOTAL	105.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5210	22058	M&W PRINTERS INC	63935	POSTAGE	29.81	29.81 *
5230	10105	AT&T	392 3454 310	PHONE	84.45	84.45
	10105	AT&T	392 3454 310	PHONE	35.06	35.06
	13325	TREASURER OF VIRGINIA	T218827	ONLINE SERVICE	125.38	125.38
	22489	MOONSTAR BBS	PECOUNTY 310	MONTHLY SERVICE	16.66	16.66
	28711	CENTURYLINK	392 3454 310	PHONE	237.76	237.76
5410		Lease/Rent Equipment.			499.31	499.31 *
	25483	PITNEY BOWES FINANCL SERV	6924195 MR10	EQUIPMENT LEASE	993.00	993.00 *
6001		Office Supplies			993.00	993.00 *
	20600	KEY OFFICE SUPPLY	374636	OFFICE SUPPLIES	14.99	14.99
	20600	KEY OFFICE SUPPLY	374750	GREENBAR PAPER	299.94	299.94
	20600	KEY OFFICE SUPPLY	374755	LASER CARTRIDGE	156.98	156.98
	20600	KEY OFFICE SUPPLY	374930	OFFICE SUPPLIES	9.29	9.29
	20600	KEY OFFICE SUPPLY	375042	BINDERS/PENS/TAPE	130.02	130.02
	20600	KEY OFFICE SUPPLY	375158	COPY PAPER	58.98	58.98
	20600	KEY OFFICE SUPPLY	375302	RUBBER BANDS	6.79	6.79
				ACCOUNT TOTAL	676.99	676.99 *
				MAJOR TOTAL	2,304.11	**
012510		INFORMATION TECHNOLOGY				
3160		Professional Services				
	11902	BUSINESS DATA OF VA, INC.	104060	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	104062	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	104066	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	104066	DISCOUNT	62.50-	62.50-
	11902	BUSINESS DATA OF VA, INC.	104071	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	104077	TRAVEL EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	104087	TRAVEL EXPENSE	125.00	125.00
				ACCOUNT TOTAL	687.50	687.50 *
3320		Maintenance Service				
	11537	BAI MUNICIPAL SOFTWARE	WATS201052 2A	TECH SUPPORT-BAL DUE	700.00	700.00
	12762	COMPUTERPLUS SALES/SERVIC	MC0000152118	MAINTENANCE CONTRACT	270.00	270.00
				ACCOUNT TOTAL	970.00	970.00 *
				MAJOR TOTAL	1,657.50	**
013200		REGISTRAR				
5210		Postal Services				
	30550	U S POSTAL SERVICE	POSTAGE 310	POSTAGE	616.00	616.00 *
5230		Telecommunications				
	10105	AT&T	392 4767 310	PHONE	43.51	43.51
	13325	TREASURER OF VIRGINIA	T218827	ONLINE SERVICE	3.25	3.25

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MAJOR# ACCT#	VENDOR NUMBER NAME	VENDOR NAME CENTURYLINK	INV#	DESCRIPTION	AMOUNT
6001	Office Supplies		392 4767 310	PHONE	203.24 *
	FARMVILLE HERALD		REGISTRAR SUB10	SUBSCRIPTIONS	76.00 *
021100	CIRCUIT COURT				76.00 *
	Telecommunications		392 5171 310	PHONE	161.94 *
5230	28711 CENTURYLINK				161.94 **
021200	GENERAL DISTRICT COURT				161.94 **
3160	Professional Services		10 10003	MEDIATION	712.50 *
	SEXTON JOYCE K				712.50 *
5230	Telecommunications		392 3343 310	PHONE-J&D	153.53
	AT&T		392 3623 310	PHONE-JUV PROB	307.24
	AT&T		392 4024 310	PHONE-GEN DIST COURT	149.90
	CENTURYLINK		392 3343 310	PHONE-J&D	73.08
	CENTURYLINK		392 3623 310	PHONE-JUV PROB	112.67
	CENTURYLINK		392 4024 310	PHONE-GEN DIST COURT	300.58
	US CELLULAR		816442183 310	PHONE	27.88
6095	Office Supplies - Juv Pro				1,124.88 *
	KRUEGER INTERNATIONAL INC		SFDC45191	FILE CABINET DIVIDER	72.50
021300	SPECIAL MAGISTRATES				72.50 *
5230	Telecommunications		392 3750 310	PHONE	114.04
	AT&T		T218827	PAGER RENTAL	17.10
	TREASURER OF VIRGINIA		392 3750 310	PHONE	102.61
021600	CLERK OF THE CIRCUIT COURT				233.75 *
	Telecommunications				233.75 **
5230	10105 AT&T		392 5145 310	PHONE	102.51
	28711 CENTURYLINK		392 5145 310	PHONE	279.24
5880	Technology Trust Funds		100401 0048	DSL	381.75 *
	KINEX NETWORKING SOLUTION				74.95 *

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MAJOR# ACCT# 6001	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20600	Office Supplies	374854	COPY PAPER	539.90
	20600	KEY OFFICE SUPPLY	375292	OFFICE SUPPLIES	1,075.11
				ACCOUNT TOTAL	1,615.01 *
				MAJOR TOTAL	2,071.71 **
021800	LAW LIBRARY				
5230	28711	Telecommunications CENTURYLINK	315 0208 310	DATA LINE	35.09
				ACCOUNT TOTAL	35.09 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	124915	VA ADVANCE CODE SERV	61.21
				ACCOUNT TOTAL	61.21 *
				MAJOR TOTAL	96.30 **
022100	COMMONWEALTH'S ATTORNEY				
5210	12364	Postal Services CHARLTON CECELIA	EXPENSES 310	CERTIFIED MAIL	11.89
				ACCOUNT TOTAL	11.89 *
5230	10105	Telecommunications AT&T	392 1902 310	PHONE	409.24
	20904	KINEX NETWORKING SOLUTION	100314 0006	INTERNET	49.95
	28711	CENTURYLINK	392 1902 310	PHONE	272.33
				ACCOUNT TOTAL	731.52 *
5530	16819	Travel-Subsistence & Lodg GREER MORGAN	EXPENSES 310	MEALS	55.33
				ACCOUNT TOTAL	55.33 *
5540	22115	Travel-Convention & Educa MANN EDWARD A	CONF REGIST 310	CONF REGISTRATION	30.00
				ACCOUNT TOTAL	30.00 *
5899	28342	Miscellaneous SHRED-IT	64565161	SHREDDING SERVICE	42.00
	999999	CARDWELL VICKI	EXPENSES 310	NOTARY RENEWAL	45.00
	999999	CARDWELL VICKI	NOTARY 310	NOTARY FEE	10.00
				ACCOUNT TOTAL	97.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	375426	PACKING TAPE	2.50
				ACCOUNT TOTAL	2.50 *
6012	30380	Books and Subscriptions UNIVERSITY OF VIRGINIA	2980	LGA 09 HANDBOOK CD	155.00
				ACCOUNT TOTAL	155.00 *
6030	11894	Non-Capital Equipment BUSINESS CARD	1412 PUCKETT310	PROJECTOR	822.91
				ACCOUNT TOTAL	822.91 *
				MAJOR TOTAL	1,906.15 **
022200	VICTIM WITNESS ASSISTANCE PROGRAM				
5230	28711	Telecommunications CENTURYLINK	315 0065 310	PHONE	77.43
				ACCOUNT TOTAL	77.43 *

MAJOR# ACCT# 031200	VENDOR NUMBER SHERIFF	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3110	28413 32131 32131	Animal Care/Services SHULAR WILLIAM D JR WAL-MART COMMUNITY WAL-MART COMMUNITY	EXPENSES 310 2117 SHERIFF310 2117 SHERIFF310	BOARDING FEE DOG FOOD DOG FOOD	42.00 63.94 63.94
				ACCOUNT TOTAL	169.88 *
3310	14527	Repairs/Maintenance ELECOM INC	29309	RADIO REPAIR	50.00
				ACCOUNT TOTAL	50.00 *
3311	11894 11894 15920 15920 20323 20323	Repairs & Maint-Auto & Eq BUSINESS CARD BUSINESS CARD FOURTH STREET MOTOR CO FOURTH STREET MOTOR CO KENBRIDGE TIRE & AUTO KENBRIDGE TIRE & AUTO	0555 SHERIFF310 0555 SHERIFF310 04 CROWN VIC 08 EXPLORER 51775 51778	VEHICLE CIRCUIT CREDIT AUTO REPAIRS AUTO REPAIR CALIBRATION CALIBRATION	98.70 55.00- 3,925.51 1,203.90 25.00 25.00
				ACCOUNT TOTAL	5,223.11 *
3312	20904 20904	Repairs & Maintenance-Off KINEX NETWORKING SOLUTION KINEX NETWORKING SOLUTION	100312 0087 100318 0074	REBOOT VGIN EQUIP VIRUS/SPYWARE REMOVL	37.50 100.00
				ACCOUNT TOTAL	137.50 *
5210	11894 14815 27139	Postal Services BUSINESS CARD ESTES HOWARD RAYBOLD STUART	0555 SHERIFF310 EXPENSES 310 POSTAGE 310	POSTAGE POSTAGE POSTAGE	31.00 15.50 1.90
				ACCOUNT TOTAL	48.40 *
5230	28413 28711 28711 28711 28728 30439 30439	Telecommunications SHULAR WILLIAM D JR CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK COMMUNICATION US CELLULAR US CELLULAR	EXPENSES 310 024 0031 310 392 6730 310 392 8101 310 1000121124 310 828371319 310 918210747 310	CELL PHONE CASE RADIO PHONE PHONE PHONE MODEM PHONE	16.00 10.51 32.74 427.86 24.82 52.76 465.18
				ACCOUNT TOTAL	1,029.87 *
5530	11894 16653 28413 999999	Travel-Subsistence & Lodg BUSINESS CARD GOLDMAN ROBERT SHULAR WILLIAM D JR JACKSON MICHAEL	0555 SHERIFF310 EXPENSES 310 EXPENSES 310 EXPENSES 310A	MEALS MEAL MEALS MEALS	148.17 6.37 41.46 9.87
				ACCOUNT TOTAL	205.87 *
6001	11894 13369 16678 20600 32131 32131	Office Supplies BUSINESS CARD DIAMOND SPRINGS GREAT NORTH AMERICAN CO KEY OFFICE SUPPLY WAL-MART COMMUNITY WAL-MART COMMUNITY	0555 SHERIFF310 27961300 310 117356 372830 2117 SHERIFF310 2117 SHERIFF310	BUSINESS CARDS/FEES EQUIP LEASE & WATER SHERFF STAR STICKERS LABELS OFFICE SUPPLIES STORAGE SUPPLIES	152.77 90.90 471.65 27.49 98.42 65.97
				ACCOUNT TOTAL	907.20 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6008	12265	Vehicle & Powered Equip F	EXPENSES 310	GAS	15.00
	29332	CASE JOHNNY R JR	97 310	GAS	6,353.88
		TOWN OF FARMVILLE			6,368.88 *
6009	14353	Vehicle & Powered Equip S	991	TIRES	777.73
	15150	ED'S AUTO & GLASS REPAIR	28984	BATTERY	101.99
	23726	FARMVILLE AUTO PARTS	175079	TIRES	509.36
	23726	NEWMAN TIRE CO INC	175214	TIRES	429.80
	23726	NEWMAN TIRE CO INC	175770	TIRES	322.96
	23726	NEWMAN TIRE CO INC	175789	FLAT REPAIR	10.88
				ACCOUNT TOTAL	2,152.72 *
6010	13012	Police Supplies	10057313	SPECIAL ID	10.00
	21038	DMV	412155	DVD FOR CAMERAS	89.00
	28432	KUSTOM SIGNALS INC	542976	INVESTIGATION SUPPLY	507.24
	28432	SIRCHIE FINGER PRINT LABS	543656	INVESTIGATION SUPPLY	62.61
	29342	TOWN POLICE SUPPLY-RCHMD	R74125	AMMUNITION	678.00
	32131	WAL-MART COMMUNITY	2117 SHERIFF310	PHOTO DEVELOPING	5.32
	32600	WILMOTH DAVID	EXPENSES 310	SAFETY GLASSES/PLUGS	94.25
				ACCOUNT TOTAL	1,446.42 *
6011	26360	Uniforms & Wearing Appare	5195	UNIFORMS	262.00
	28592	QUANTUM GRAPHICS/UNIFORMS	136879	BADGE	70.97
	28592	SOUTHERN POLICE EQUIP CO	136904	SHOES	71.45
	28592	SOUTHERN POLICE EQUIP CO	136905	GLOVES	17.99
	28592	SOUTHERN POLICE EQUIP CO	137071	BADGE	65.97
	28592	SOUTHERN POLICE EQUIP CO	137191	BADGE	76.96
	28592	SOUTHERN POLICE EQUIP CO	137326	HANDCUFF & AMMO CASE	57.48
	28592	SOUTHERN POLICE EQUIP CO	137401	REPLACEMENT CLUTCH	5.25
				ACCOUNT TOTAL	628.07 *
				MAJOR TOTAL	18,367.92 **
032200		VOLUNTEER FIRE DEPARTMENT			
7002	16658	Payment to Rice VFD	317428	STROBE LIGHT	148.00
	25246	GOODMAN TRUCK & TRACTOR	1001	PROPANE	2,097.41
	25246	PARKER OIL CO INC	63784	DIESEL	628.53
	31368	PARKER OIL CO INC	932790	COMMERCL EXCESS INS	187.00
	31368	VFIS	932791	PACKAGE INSURANCE	1,974.00
	31844	DOMINION VA POWER	4500495009 310	ELECTRIC SERVICE	166.29
				ACCOUNT TOTAL	5,201.23 *
7003	29501	Payment to Prospect VFD	SR06898	WELDER & JACK	175.00
		TREASURER OF VIRGINIA			175.00 *
7004	14300	Payment to Darlington VFD	59046	INSPECTION	51.00
	14700	EAST END MOTOR CO INC	45460	PROPANE	247.00
		ELLINGTON ENERGY SERVICE			

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7006	14700	ELLINGTON ENERGY SERVICE	45463	PROANE	282.43
	15150	FARMVILLE AUTO PARTS	28913	OIL CHANGE & LUB	176.62
	22468	MID-ATLANTIC IRRIGATION	174440	COUPLED HOSE	813.44
	22502	STELLAR ONE BANK	0467949058 #56	LOAN PAYMENT	501.50
	28640	SOUTHSIDE ELECTRIC COOP	38156 001 310	ELECTRIC SERVICE	214.71
	29083	TAYLOR-FORBES EQUIP CO	92820	MOWER BLADE/FILTERS	82.14
	31335	VERIZON	248 6805 310	PHONE	136.25
		Payment to Pamplin VFD			2,505.09 *
	10105	AT&T	248 6690 310	PHONE	38.63
	15908	FOSTER FUELS INC	153776T	PROANE	409.26
	25200	PAMPLIN VOL FIRE DEPT	CK #3216/3229	FUEL	501.09
	25200	PAMPLIN VOL FIRE DEPT	CK #3216/3229	VEHICLE MAINTENANCE	199.26
	25200	PAMPLIN VOL FIRE DEPT	CK #3216/3229	CLEANING SUPPLIES	3.13
	25200	PAMPLIN VOL FIRE DEPT	CK #3216/3229	PROANE	450.29
	31335	VERIZON	248 6100 310	PHONE	65.53
	31335	VERIZON	248 6690 310	PHONE	52.21
	31846	DOMINION VA POWER	4743517221 310	ELECTRIC SERVICE	205.37
	31846	DOMINION VA POWER	6280980001 310	ELECTRIC SERVICE	32.82
				ACCOUNT TOTAL	1,957.59 *
				MAJOR TOTAL	9,838.91 **
032500		EMERGENCY SERVICES			
3160	29280	Professional Service E-91 TIMMONS GROUP	130339	SYSTEM MAINTENANCE	295.00
				ACCOUNT TOTAL	295.00 *
6014	21005	Other Operating Supplies KORMAN SIGNS	224392	SIGNS & HARDWARE	152.89
	21005	KORMAN SIGNS	224677	DIECUT NUMBERS	104.50
				ACCOUNT TOTAL	257.39 *
				MAJOR TOTAL	552.39 **
033200		REGIONAL JAIL & DETENTION			
3196	14933	Purchase of Services - Ja FAMILY PRESERVATION SERV	43850	ELECTRONIC MONITORIN	660.00
				ACCOUNT TOTAL	660.00 *
				MAJOR TOTAL	660.00 **
034100		BUILDING OFFICIAL			
5230	30439	Telecommunications US CELLULAR	816442183 310	PHONE	27.88
				ACCOUNT TOTAL	27.88 *
5530	21498	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 310	MEAL	9.76
				ACCOUNT TOTAL	9.76 *
5540	21498	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 310	MTG REGISTRATION	15.00
				ACCOUNT TOTAL	15.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	29339	Telecommunications TOOMBS MANUEL H JR	EXPENSES 310	PHONE	24.67
	30439	US CELLULAR	816442183 310	PHONE	27.88
				ACCOUNT TOTAL	52.55 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 310	GAS	137.75
				ACCOUNT TOTAL	137.75 *
				MAJOR TOTAL	190.30 **
042300		REFUSE DISPOSAL			
3160	27191	Professional Services RESOURCE INTERNATIONAL	35760	MISC WORK TASKS	522.00
	27191	RESOURCE INTERNATIONAL	35761	STORM WTR COMPLIANCE	290.00
				ACCOUNT TOTAL	812.00 *
3310	22669	Repairs/Maintenance MOORE SCALE SRV-WSTRN VA	3512	SCALE MAINTENANCE	347.00
	22669	MOORE SCALE SRV-WSTRN VA	3514	SERVICED SCALES	250.00
	25306	PEARSON EQUIPMENT CO	137811	LOADER RENTAL	400.00
				ACCOUNT TOTAL	997.00 *
3311	12032	Repairs & Maint-Auto & Eq C & L MACHINE & WELDING	157569	REPLACE HOSE/FITTING	380.80
	28596	SOUTHERN STATES	85845	GLOVES	9.48
				ACCOUNT TOTAL	390.28 *
3840	32950	Contract Landfill - POS WRIGHT'S EXCAVATING	APRIL 2010	LANDFILL OPERATION	42,187.50
				ACCOUNT TOTAL	42,187.50 *
3841	14723	Purchase of Serv - Recylli EMANUEL TIRE OF VIRGINIA	463906	TIRE RECYCLING	913.20
	14723	EMANUEL TIRE OF VIRGINIA	463907	TIRE RECYCLING	442.80
	14723	EMANUEL TIRE OF VIRGINIA	464048	TIRE RECYCLING	477.60
	14723	EMANUEL TIRE OF VIRGINIA	464049	TIRE RECYCLING	627.60
	14723	EMANUEL TIRE OF VIRGINIA	464112	TIRE RECYCLING	877.50
	28866	STEPS, INC	MARCH 10	RECYCLING FEE	2,938.83
				ACCOUNT TOTAL	6,277.53 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 001 310	DH SITE	143.43
	28640	SOUTHSIDE ELECTRIC COOP	114379 003 310	DH SITE	130.17
	31844	DOMINION VA POWER	5181167213 310	LEACHATE PUMP	5.79
	31844	DOMINION VA POWER	8970737501 310	SCALEHOUSE	152.98
	31846	DOMINION VA POWER	0670040567 310	CELL C PUMP STATION	22.80
	31846	DOMINION VA POWER	1144204110 310	GREEN BAY SITE	62.48
	31846	DOMINION VA POWER	7471653571 310	WORSHAM SITE	88.72
	31846	DOMINION VA POWER	8601161519 310	PROSPECT SITE	102.83
	31846	DOMINION VA POWER	9176847250 310	LANDFILL SITE	55.38
				ACCOUNT TOTAL	764.58 *
5230	10105	Telecommunications AT&T	223 1595 310	PHONE	78.67

MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10105	AT&T Telecommunications	223 8665 310	PHONE	40.34
	28711	CENTURYLINK	024 0033 310	LINE TO HOSPITAL	7.97
	28711	CENTURYLINK	392 1943 310	PHONE	69.18
	30439	US CELLULAR	816442183 310	PHONE	83.59
5440	28869	Portable Toilet Rental STIFF O O INC	686	MONTHLY SERVICE	201.08 *
6005	10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 310	JANITORIAL SUPPLIES	297.10
	32131	WAL-MART COMMUNITY	2238 CO ADM 310	MOP HEADS	29.35
	32550	WILCO INC.	1229343 01	JANITORIAL SUPPLIES	123.00
	32550	WILCO INC.	1229623 01	JANITORIAL SUPPLIES	1,410.60
6007	10005	Repairs and Maintenance S ABC LOCKSMITH SERVICE	2470	KEY BLANKS	15.00
	10900	AYERS BLDG. & SUPPLY CO	178363	TAPING KNIFE	6.02
	10900	AYERS BLDG. & SUPPLY CO	179462	ELECTRIC POWER STRIP	12.33
	12128	CARPET HOUSE	121064	CEILING TILES	647.98
	13369	DIAMOND SPRINGS	11393100 310	WATER & EQUIP RENTAL	15.70
	27132	RANSON'S INC	10189547	BATTERIES	17.98
	27922	CINTAS CORPORATION #524	524 09428 310	UNIFORM RENTAL	447.24
	27922	CINTAS CORPORATION #524	524 09428 310A	UNIFORM RENTAL	447.24
	28352	SHERWIN WILLIAMS CO	36457	PAINT & BRUSH	150.44
	28352	SHERWIN WILLIAMS CO	38339	PAINT	140.85
	28352	SHERWIN WILLIAMS CO	38602	PAINT ROLLERS/EDGER	15.97
	28596	SOUTHERN STATES	85806	RAINSUIT	19.95
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 310	GAS	1,936.70 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	27825	WIPER BLADES	258.05
	15150	FARMVILLE AUTO PARTS	28434	BATTERY	101.99
	15150	FARMVILLE AUTO PARTS	29337	DUST COVER	1.90
	29083	TAYLOR-FORBES EQUIP CO	93129	BATTERY	35.50
043400	CANNERY			ACCOUNT TOTAL	157.37 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	44435 001 310	ELECTRIC SERVICE	129.13
5230	10105	Telecommunications AT&T	223 8664 310	PHONE	129.13 *
				ACCOUNT TOTAL	35.05
				MAJOR TOTAL	164.18 **

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MAJOR# ACCT# 051100	VENDOR NUMBER HEALTH DEPARTMENT	VENDOR NAME HEALTH DEPARTMENT	INV#	DESCRIPTION	AMOUNT
5610	25840	Payment To Local Health D PRINCE EDWARD HEALTH DPT	3RD QTR 310	3RD QTR SUPPORT	27,392.00 27,392.00 * 27,392.00 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	11894	BUSINESS CARD	FEB 10	FOSTER CARE	78.50
	11894	BUSINESS CARD	MARCH 10	FOSTER CARE	27.00
	12280	CENTRA HEALTH	5670 310	PROFESSIONAL SERVICE	1,900.00
	12280	CENTRA HEALTH	5839 310	PROFESSIONAL SERVICE	1,900.00
	12280	CENTRA HEALTH	5846 310	PROFESSIONAL SERVICE	1,900.00
	12280	CENTRA HEALTH	5918 310	PROFESSIONAL SERVICE	5,855.00
	12280	CENTRA HEALTH	5919 310	PROFESSIONAL SERVICE	5,855.00
	12280	CENTRA HEALTH	5928 310	PROFESSIONAL SERVICE	1,900.00
	12280	CENTRA HEALTH	7102 310	PROFESSIONAL SERVICE	2,040.00
	12280	CENTRA HEALTH	7336 310	PROFESSIONAL SERVICE	2,040.00
	12280	CENTRA HEALTH	7528 310	PROFESSIONAL SERVICE	2,040.00
	12280	CENTRA HEALTH	7573 310	PROFESSIONAL SERVICE	680.00
	12280	CENTRA HEALTH	7870 310	PROFESSIONAL SERVICE	2,040.00
	12280	CENTRA HEALTH	7912 310	PROFESSIONAL SERVICE	408.00
	12929	CROSSROADS SERVICES BD	FAPT/CPMT 310	PROFESSIONAL SERVICE	3,240.00
	15766	FISHER JUANITA	MARCH 10	FOSTER CARE	230.00
	16672	GRAFTON SCHOOL INC	120912	PROFESSIONAL SERVICE	402.50
	16672	GRAFTON SCHOOL INC	120913	PROFESSIONAL SERVICE	575.00
	16672	GRAFTON SCHOOL INC	121108	PROFESSIONAL SERVICE	3,800.00
	16672	GRAFTON SCHOOL INC	121109	PROFESSIONAL SERVICE	3,800.00
	17772	HOWELLS KRISTY	MARCH 10	FOSTER CARE	896.00
	19341	JOHANSEN ROBERT & LILLIAN	MARCH 10	FOSTER CARE	1,050.00
	22457	MILLS BONNIE	MARCH 10	FOSTER CARE	896.00
	22703	MORTON DEKEACE	MARCH 10	FOSTER CARE	666.00
	22703	MORTON DEKEACE	MARCH 10A	FOSTER CARE	225.00
	24218	OSBORNE JOAN	MARCH 10	FOSTER CARE	525.00
	28447	SMITH I'SHAWN	MARCH 10	FOSTER CARE	644.00
	28992	STROUT LEANNE	MARCH 10	FOSTER CARE	33.87
	30364	UHRICH ANGELA	MARCH 10	FOSTER CARE	332.39
	999999	CRISPUS ATTUCKS EARLY	MARCH 10	FOSTER CARE	416.00
	999999	HARLAN RONALD & SARAH	MARCH 10A	FOSTER CARE	1,401.81
3180		Administrative			47,797.07 *
	28220	SHANABERGER MABLE	CSA 310	ADMINISTRATIVE FEE	150.00
					150.00 *
					47,947.07 **
053501		OTHER WELFARE/SOCIAL SERVICES			
5611	28866	STEPS - Bridge Loan	LOAN 310	INTEREST FREE LOAN	150,000.00
					150,000.00 *
					150,000.00 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
058100	OTHER LAW ENFORCEMENT				
5898	29332	Undercover Operations TOWN OF FARMVILLE		DRUG ENFORCEMENT	5,000.00 *
				ACCOUNT TOTAL	5,000.00 *
				MAJOR TOTAL	5,000.00 **
081100	PLANNING				
3161		Planning Commission			
	12628	COLEMAN R SAMUEL	MARCH 16 10	COMMISSION MEETING	100.00
	16183	GILFILLAN SALLY W	MARCH 16 10	COMMISSION MEETING	100.00
	16195	GILLIAM DONALD B	MARCH 16 10	COMMISSION MEETING	100.00
	17646	HICKS LEE EDWARD JR	MARCH 16 10	COMMISSION MEETING	100.00
	19875	JONES ROBERT M	MARCH 16 10	COMMISSION MEETING	100.00
	21525	LEATHERWOOD CLIFFORD JACK	MARCH 16 10	COMMISSION MEETING	100.00
	25100	PAIRET THOMAS M	MARCH 16 10	COMMISSION MEETING	100.00
	29386	TOWNSEND JOHN F III	MARCH 16 10	COMMISSION MEETING	100.00
				ACCOUNT TOTAL	800.00 *
5210		Postal Services			
	25359	PICKETT JONATHAN	EXPENSES 310	POSTAGE	5.27
				ACCOUNT TOTAL	5.27 *
5230		Telecommunications			
	30439	US CELLULAR	816442183 310	PHONE	55.76
				ACCOUNT TOTAL	55.76 *
5510		Travel-Mileage			
	12628	COLEMAN R SAMUEL	MARCH 16 10	MILEAGE	12.00
	16195	GILLIAM DONALD B	MARCH 16 10	MILEAGE	20.00
	17646	HICKS LEE EDWARD JR	MARCH 16 10	MILEAGE	11.50
	19875	JONES ROBERT M	MARCH 16 10	MILEAGE	5.00
	25359	PICKETT JONATHAN	EXPENSES 310	MILEAGE	466.20
	29386	TOWNSEND JOHN F III	MARCH 16 10	MILEAGE	7.50
	29386	TOWNSEND JOHN F III	TRAINING 310	MILEAGE	63.00
				ACCOUNT TOTAL	585.20 *
5530		Travel-Subsistence & Lodg			
	29386	TOWNSEND JOHN F III	TRAINING 310	LODGING	207.92
	29386	TOWNSEND JOHN F III	TRAINING 310	MEALS	7.74
				ACCOUNT TOTAL	215.66 *
5810		Dues and Association Memb			
	12888	CPEAV	DUES 2010	DUES-PLAN COMM/BZA	294.00
				ACCOUNT TOTAL	294.00 *
6001		Office Supplies			
	20600	KEY OFFICE SUPPLY	375053	INK CARTRIDGES	64.98
				ACCOUNT TOTAL	64.98 *
				MAJOR TOTAL	2,020.87 **
081500	ECONOMIC DEVELOPMENT				
3600		Advertising			
	15240	FARMVILLE HERALD	ECO DEV 310	ADVERTISING	263.25
				ACCOUNT TOTAL	263.25 *

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION VA POWER	0675198071 310	ELECTRIC SERVICE	83.20
	31846	DOMINION VA POWER	1059387447 310	ELECTRICAL SERVICE	25.07
				ACCOUNT TOTAL	108.27 *
5230	30439	Telecommunications US CELLULAR	816442183 310	PHONE	27.88
				ACCOUNT TOTAL	27.88 *
5899	28848	Special Projects STATE CORP COMMISSION	CDA-SCC FEE	CDA-SCC FILING FEE	75.00
	6001	Office Supplies KEY OFFICE SUPPLY	375620	PAPER/FOLDERS/PENS	75.00 *
				ACCOUNT TOTAL	108.31
				ACCOUNT TOTAL	108.31 *
				MAJOR TOTAL	582.71 **
081600		TOURISM			
5110	31846	Electrical Services DOMINION VA POWER	0675198071 310	ELECTRIC SERVICE	83.20
	31846	DOMINION VA POWER	1059387447 310	ELECTRICAL SERVICE	25.07
				ACCOUNT TOTAL	108.27 *
5210	11894	Postal Services BUSINESS CARD	1412 PUCKETT310	SHIPPING CHARGES	68.82
	30669	U S POSTAL SERVICE	BOX RENT 310	BOX RENT	110.00
				ACCOUNT TOTAL	178.82 *
5230	10105	Telecommunications AT&T	392 1482 310	PHONE	76.40
	22489	MOONSTAR BBS	ECO DEV 310	DSL	45.00
	28711	CENTURYLINK	392 1482 310	PHONE	200.85
				ACCOUNT TOTAL	322.25 *
5530	31199	Travel-Subsistence & Lodg VANEPS MAGI	EXPENSES 310	MEALS	31.30
				ACCOUNT TOTAL	31.30 *
				MAJOR TOTAL	640.64 **
083500		COOPERATIVE EXTENSION OFFICE			
5230	28711	Telecommunications CENTURYLINK	392 4246 310	PHONE	97.55
				ACCOUNT TOTAL	97.55 *
				MAJOR TOTAL	97.55 **
094000		CAPITAL PROJECTS			
0008	27142	Purchase Property RE/MAX ADVANTAGE PLUS	PROPTY PURCHASE	PURCHASE OF PROPERTY	2,000.00
				ACCOUNT TOTAL	2,000.00 *
0027	22329	STEPS-Tobacco Commission MDS CONSTRUCTION &	ROOF REPAIR 310	ROOF & REPAIRS	7,215.30
				ACCOUNT TOTAL	7,215.30 *

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MAJOR# ACCT# 0028	VENDOR NUMBER 12077	VENDOR NAME Prospect Depot VDOT Grant CALLOWAY JOHNSON MOORE	INV# 13008	DESCRIPTION ARCHITECT/ENGINEERIN	AMOUNT
095000		DEBT SERVICE			
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 310	CH LOAN	6,508.00 6,508.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02 310	CH LOAN	10,118.00 10,118.00 * 16,626.00 **
				ACCOUNT TOTAL	3,007.70
				MAJOR TOTAL	3,007.70 *
					12,223.00 **
				ACCOUNT TOTAL	6,508.00
				MAJOR TOTAL	6,508.00 *
				ACCOUNT TOTAL	10,118.00
				MAJOR TOTAL	10,118.00 *
				FUND TOTAL	16,626.00 **
					380,368.45

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001	12910	Expenditures - Dare Donat			
	29128	CREATIVE PRODUCT SOURCING	26555	T-SHIRTS	1,371.22
	29128	TEE'S PLUS	321899	PINS/TIE TACK	25.00
	29128	TEE'S PLUS	321901	CERTIFICATE FRAMES	27.00
				ACCOUNT TOTAL	1,423.22 *
				MAJOR TOTAL	1,423.22 **
				FUND TOTAL	1,423.22

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PUBLIC/PRIVATE EDUCATION ACT FUND
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
010000					
3160	32553	Professional Service-Engi WILEY & WILSON	41662	PROFESSIONAL SERVICE	4,960.00
				ACCOUNT TOTAL	4,960.00 *
				MAJOR TOTAL	4,960.00 **
				FUND TOTAL	4,960.00

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
030000	29332	Repairs & Maintenance TOWN OF FARMVILLE	97 310	PUMP STATION MAINT	1,520.00
				ACCOUNT TOTAL	1,520.00 *
				MAJOR TOTAL	1,520.00 **
043200		GENERAL PROPERTIES			
5110	31846	Electrical Services DOMINION VA POWER	4148700281 310	SEWER PUMP	23.90
				ACCOUNT TOTAL	23.90 *
				MAJOR TOTAL	23.90 **
				FUND TOTAL	1,543.90

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
00230	25257	LEOS Disbursements JOHNS VICKI K	APRIL 2010	RETIREE BENEFIT	1,038.00
1101	29937	Retirees Insurance ANTHEM BCBS	MAY 2010	RETIREE HEALTH INS	880.00
				ACCOUNT TOTAL	1,038.00 *
				ACCOUNT TOTAL	880.00 *
				MAJOR TOTAL	1,918.00 **
				FUND TOTAL	1,918.00

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PIEDMONT COURT SERVICES FUND
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
3310	29330	Repairs and Maintenance TOWN & COUNTRY FURNITURE	28323	THERMOSTAT	79.94 *
				ACCOUNT TOTAL	79.94 *
3600	29251	Advertising TIMES VIRGINIAN	L3061 310	ADVERTISING	32.35 *
				ACCOUNT TOTAL	32.35 *
5110	31846	Electrical Service DOMINION VA POWER	4323543985 310	ELECTRIC SERVICE	88.80
	31846	DOMINION VA POWER	7218131923 310	ELECTRIC SERVICE	213.48
				ACCOUNT TOTAL	302.28 *
5210	22217	Postal Services MAXEY RENEE T	EXPENSES 310	POSTAGE	7.99
	25483	PITNEY BOWES FINANCL SERV	6947601 MR10	POSTAGE METER LEASE	202.00
				ACCOUNT TOTAL	209.99 *
5230	10105	Telecommunications AT&T	392 8161 310	PHONE	138.73
	28711	CENTURYLINK	392 8161 310	PHONE	208.54
				ACCOUNT TOTAL	347.27 *
5510	15936	Travel - Mileage FOX SANDY	EXPENSES 310	MILEAGE	37.00
	15954	FRANKLIN SHEENA	MILEAGE 310	MILEAGE	224.00
	16682	GRAY SHARON	EXPENSES 310	MILEAGE	238.50
	16944	STIMPSON CONNIE	EXPENSES 310	MILEAGE	75.85
	22217	MAXEY RENEE T	EXPENSES 310	MILEAGE	226.75
	22749	MOSS REBECCA	MILEAGE 310	MILEAGE	115.50
	27156	REED CADANCE	MILEAGE 310	MILEAGE	44.00
				ACCOUNT TOTAL	961.60 *
5830	16944	Travel - Subsistence & Lo STIMPSON CONNIE	EXPENSES 310	MEALS	25.25
	22217	MAXEY RENEE T	EXPENSES 310	MEALS	23.28
				ACCOUNT TOTAL	48.53 *
5560	16944	CCJB Meetings STIMPSON CONNIE	EXPENSES 310	MEALS	238.73
				ACCOUNT TOTAL	238.73 *
6001	16944	Office Supplies STIMPSON CONNIE	EXPENSES 310	OFFICE SUPPLIES	85.98
	22217	MAXEY RENEE T	EXPENSES 310	OFFICE SUPPLIES	458.61
				ACCOUNT TOTAL	544.59 *
6012	11764	Books & Subscriptions BUCKINGHAM BEACON	PCS 310	SUBSCRIPTION	25.00
				ACCOUNT TOTAL	25.00 *
6040	20904	ADP Equipment KINEX NETWORKING SOLUTION	100322 0089	OFF-SITE BACKUP-4 MO	59.80
	22489	MOONSTAR BBS	PCS 310	DSL	30.00
				ACCOUNT TOTAL	89.80 *
8202	20600	Furniture and Fixtures KEY OFFICE SUPPLY	PCS 310	BOOKCASE	269.00

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PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20600	KEY OFFICE SUPPLY	375962	COMPUTER STANDS	398.00
097001		PCS SUPERVISION FEES EXPENDITURES			667.00 *
5420	28724	PCS - Lease/Rent of Build SRP CORPORATION LLC	RENT 310	RENT	2,383.00 *
5540	999999	PCS - Travel-Convention & NCTI	104329	TRAINING WORKBOOKS	248.38
6006	17346	PCS - Janitorial Services HARDY PAGE	MARCH 10	CLEANING SERVICE	248.38 *
ACCOUNT TOTAL					315.00
MAJOR TOTAL					315.00 *
FUND TOTAL					2,946.38 **
TOTAL DUE					6,493.46
TOTAL DUE					396,707.03

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____