



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: June 8, 2010
Item No.: 27-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

6/04/2010

FROM DATE- 6/02/2010
TO DATE- 6/02/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$189,403.49
501	WATER FUND	\$122,091.00
732	RETIREMENT BENEFIT FUND	\$1,038.00
741	PIEDMONT COURT SERVICES FUND	\$3,237.65
	TOTAL	315,770.14

AP375H
6/04/2010
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/02/2010 -- 6/02/2010

BEFORE CHECKS
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	MAY 2010	STATE SALES TAX	1.40 *
				ACCOUNT TOTAL	1.40 *
				MAJOR TOTAL	1.40 **
011010		BOARD OF SUPERVISORS			
3131	10890	Wall of Military Honor	847	TENT & CHAIR RENTAL	177.00
	15380	AWESOME PARTY SUPPLIES & FARMVILLE PRINTING	CO ADMR 510	MEMORIAL POSTCARDS	57.10
	28421	SIMMONS L E MONUMENT CO	MEMORIAL MONUMNT	WAR MEMORIAL MONUMNT	6,145.00
				ACCOUNT TOTAL	6,379.10 *
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 510	ADVERTISING	1,014.00
				ACCOUNT TOTAL	1,014.00 *
5530	32131	Travel-Subsistence & Lodg WAL-MART COMMUNITY	2238 CO ADM 510	SOFT DRINKS & WATER	59.98
				ACCOUNT TOTAL	59.98 *
				MAJOR TOTAL	7,453.08 **
012110		COUNTY ADMINISTRATOR			
5230	10105	Telecommunications AT&T	392 8837 510	PHONE	240.64
	22489	MOONSTAR BBS	PECOUNTY 510	MONTHLY SERVICE	16.67
	22489	MOONSTAR BBS	PECOUNTY 510	DSL	95.00
	28711	CENTURYLINK	392 8837 510	PHONE	493.09
				ACCOUNT TOTAL	845.40 *
5810	31423	Dues & Association Member VA ASSOC OF COUNTIES*	IVC0603079	10-11 DUES	4,731.00
				ACCOUNT TOTAL	4,731.00 *
6001	13369	Office Supplies DIAMOND SPRINGS	11393100 510	WATER & EQUIP RENTAL	15.70
	20600	KEY OFFICE SUPPLY	SH421-3	CREDIT	14.99-
	20600	KEY OFFICE SUPPLY	377401	ENVELOPES	26.98
	20600	KEY OFFICE SUPPLY	377755	COPIER PAPER	164.95
	20600	KEY OFFICE SUPPLY	377756	COPIER PAPER	140.97
	20600	KEY OFFICE SUPPLY	377911	INK CARTRIDGES	191.97
	20600	KEY OFFICE SUPPLY	378162	BINDERS	40.14
	20600	KEY OFFICE SUPPLY	378563	STAPLES	4.15
				ACCOUNT TOTAL	569.87 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	2519356	CODE RULES 2010 RV11	47.71
				ACCOUNT TOTAL	47.71 *
				MAJOR TOTAL	6,193.98 **
012310		COMMISSIONER OF REVENUE			
5230	13325	Telecommunications TREASURER OF VIRGINIA	T220935	ONLINE SERVICE	125.38

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	22058	Office Supplies M&W PRINTERS INC	64833	RE/PERSNL PRTY BOOKS	1,375.00
				ACCOUNT TOTAL	1,375.00 *
				MAJOR TOTAL	1,752.08 **
012410	TREASURER				
3320	20600	Maintenance Service Contr KEY OFFICE SUPPLY	378025	FAX SERVICE CONTRACT	171.00
				ACCOUNT TOTAL	171.00 *
5230	13325	Telecommunications TREASURER OF VIRGINIA	T220935	ONLINE SERVICE	125.38
	22489	MOONSTAR BBS	PECOUNTY 510	MONTHLY SERVICE	16.66
	28711	CENTURYLINK	392 3454 510	PHONE	237.08
				ACCOUNT TOTAL	379.12 *
5810	11015	Dues & Association Member BAI TREASURERS USER GROUP	10-11 DUES	DUES	400.00
				ACCOUNT TOTAL	400.00 *
6001	11902	Office Supplies BUSINESS DATA OF VA, INC.	20100167	PRINTER CABLE	34.95
	15380	FARMVILLE PRINTING	TREAS 510	WINDOW ENVELOPES	676.28
	20600	KEY OFFICE SUPPLY	377359	INK CARTRIDGES	156.98
	20600	KEY OFFICE SUPPLY	377362	ADDING MACHINE TAPE	40.00
	20600	KEY OFFICE SUPPLY	377372	INK CARTRIDGE	74.99
	20600	KEY OFFICE SUPPLY	377814	INDEX TABS	4.20
	20600	KEY OFFICE SUPPLY	377920	PAPER CLIPS	1.90
				ACCOUNT TOTAL	989.30 *
6040	20600	ADP Equipment KEY OFFICE SUPPLY	377605	DATA TAPES	949.95
				ACCOUNT TOTAL	949.95 *
				MAJOR TOTAL	2,889.37 **
012510	INFORMATION TECHNOLOGY				
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	20100149	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100159	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100166	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100174	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20100180	MONTHLY CONTRACT	2,800.00
				ACCOUNT TOTAL	3,300.00 *
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000152945	MAINTENANCE CONTRACT	270.00
				ACCOUNT TOTAL	270.00 *
				MAJOR TOTAL	3,570.00 **

MAJOR# ACCT# 013200 REGISTRAR	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210	11406 30550	Postal Services BOLT DALE L U S POSTAL SERVICE	EXPENSES 510 POSTAGE 510	POSTAGE POSTAGE	26.40 88.00 114.40 *
5230	10105 13325 28711	Telecommunications AT&T TREASURER OF VIRGINIA CENTURYLINK	392 4767 510 T220935 392 4767 510	PHONE ONLINE SERVICE PHONE	50.87 3.25 162.97 217.09 *
5510	11406	Travel-Mileage BOLT DALE L	EXPENSES 510	MILEAGE	16.00 16.00 * 347.49 **
021100		CIRCUIT COURT			
5230	28711	Telecommunications CENTURYLINK	392 5171 510	PHONE	175.63 175.63 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	378269	INK CARTRIDGES	64.98 64.98 * 240.61 **
021200		GENERAL DISTRICT COURT			
3320	20600	Maintenance Service Contr KEY OFFICE SUPPLY	377832	COPIER MAINT CONTRCT	695.00 695.00 *
5230	10105 10105 10105 28711 28711 28711	Telecommunications AT&T AT&T AT&T CENTURYLINK CENTURYLINK CENTURYLINK	392 3343 510 392 3623 510 392 4024 510 392 3343 510 392 3623 510 392 4024 510	PHONE-J&D PHONE-JUV PROB PHONE-GEN DIST COURT PHONE-J&D PHONE-JUV PROB PHONE-GEN DIST COURT	203.41 254.37 137.53 82.44 114.33 297.76 1,089.84 * 1,784.84 **
021300		SPECIAL MAGISTRATES			
5230	10105 13325 28711	Telecommunications AT&T TREASURER OF VIRGINIA CENTURYLINK	392 3750 510 T220935 392 3750 510	PHONE PAGER RENTAL PHONE	128.56 17.10 89.30 234.96 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	377982	DESK TRAYS/ENVELOPES	25.66

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
021600	20600	KEY OFFICE SUPPLY	378265	INK CARTRIDGES/INDEX	230.70 *	230.70 *
					MAJOR TOTAL	465.66 **
021600		CLERK OF THE CIRCUIT COURT				
3161	11636	Professional Ser-Preserva BROWN'S RIVER MAROTTI CO	203831	BOOK RESTORATION	4,995.00 *	4,995.00 *
5230	10105	Telecommunications AT&T	392 5145 510	PHONE	110.36	110.36
	28711	CENTURYLINK	392 5145 510	PHONE	279.24	279.24
6012	18666	Books and Subscriptions IMAGE GRAPHICS INC	FY2010-747	MICROFILM CONVERSION	389.60 *	389.60 *
021800		LAW LIBRARY			1,950.00	1,950.00
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	2545624	CODE RULES 2010 RV11	1,950.00 *	1,950.00 *
					MAJOR TOTAL	7,334.60 **
022100		COMMONWEALTH'S ATTORNEY				
5210	25483	Postal Services PITNEY BOWES FINANCL SERV	1679555 MY10	EQUIPMENT LEASE	47.71	47.71
5230	10105	Telecommunications AT&T	392 1902 510	PHONE	47.71 *	47.71 *
	20904	KINEX NETWORKING SOLUTION	100514 0008	INTERNET	569.13	569.13
	28711	CENTURYLINK	392 1902 510	PHONE	288.80	288.80
5899	28342	Miscellaneous SHRED-IT	064607077	SHREDDING SERVICE	907.88 *	907.88 *
6012	16177	Books and Subscriptions GERONIMO DEVELOPMENT CORP	9049	SUBSCRIPTION-CASEFND	42.00	42.00
					ACCOUNT TOTAL	42.00 *
					ACCOUNT TOTAL	619.00
					MAJOR TOTAL	619.00 *
022200		VICTIM WITNESS ASSISTANCE PROGRAM			1,674.75 **	1,674.75 **
5230	28711	Telecommunications CENTURYLINK	315 0065 510	PHONE	81.93	81.93
5510	28060	Travel-Mileage SAMS CINDY	MILEAGE 510	MILEAGE	81.93 *	81.93 *
					ACCOUNT TOTAL	50.00
					ACCOUNT TOTAL	50.00 *

MAJOR# ACCT# 6001	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
031200	20600	Office Supplies KEY OFFICE SUPPLY	37772	OFFICE SUPPLIES	140.07	8.14 * 8.14 * 140.07 **
3170	22347	Drug Testing MEDTOX LABORATORIES INC	4201094888	DRUG TESTING	50.00	50.00 *
3311	15945 21038 21249 27139	Repairs & Maint-Auto & Eq FRANKLIN ROBBY KUSTOM SIGNALS INC LAM ROBBIE RAYBOLD STUART	MAY 13 10 416223 2007A EXPENSES 510	REPAIR 1986 BLAZER REPAIR IN-CAR CAMERA REPAIR LIGHTBAR CNTL DMV REGISTRATION	150.00 626.45 80.00 5.00	861.45 *
3312	20904	Repairs & Maintenance-Off KINEX NETWORKING SOLUTION	100517 0100	REPAIR VCIN	37.50	37.50 *
5230	10105 28711 28711 28711 28728 30439 30439	Telecommunications AT&T CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK US CELLULAR US CELLULAR	392 8101 510 024 0031 510 392 6730 510 392 8101 510 1000121124 510 828371319 510 918210747 510	PHONE PHONE PHONE PHONE PHONE PHONE PHONE	547.31 10.36 32.76 396.61 27.53 57.93 620.82	1,693.32 *
5530	12178 15944 19119	Travel-Subsistence & Lodg CARR LYNNAEUS FRANKLIN LARRY JACKSON ROGER	MEALS 510 MEAL 510 MEALS 510	MEALS MEAL MEALS	15.80 4.82 8.58	29.20 *
6001	28757 28757	Office Supplies STAPLES BUSINESS ADVANTAG	8015421291 8015531403	PHOTO PAPER & INK COPY PAPER/HANG FILE	1,366.15 224.32	1,590.47 *
6010	13012 28432 28432 28592 28757 29342 29342	Police Supplies DMV SIRCHIE FINGER PRINT LABS SIRCHIE FINGER PRINT LABS SOUTHERN POLICE EQUIP CO SOUTHERN POLICE EQUIP CO STAPLES BUSINESS ADVANTAG TOWN POLICE SUPPLY-RCHMND TOWN POLICE SUPPLY-RCHMND	10120312 548062 548280 138650 138861 8015421291 R74340 R74341	SPECIAL ID FINGERPRINT SUPPLIES FINGERPRINT PAD HOLSTER/AMMO MAGAZIN SHOES & BRASS BUCKLE CAMERAS AMMUNITION AMMUNITION	10.00 982.49 99.78 137.94 62.99 599.70 233.34 233.34	2,359.58 *
6011	20008	Uniforms & Wearing Appare JUST SEW EMBROIDERY	427	CAPS WITH PEC LOGO	312.00	312.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012	26360	QUANTUM GRAPHICS/UNIFORMS	5459	SHIRTS	164.00
	26360	QUANTUM GRAPHICS/UNIFORMS	5513	SGT CHEVRONS	14.00
	28592	SOUTHERN POLICE EQUIP CO	137854	RADIO BELT LOOP	59.97
	28592	SOUTHERN POLICE EQUIP CO	138549	SHOES	63.46
				ACCOUNT TOTAL	613.43 *
8202	22210	Books & Subscriptions MATTHEW BENDER & CO INC	903795	LEGISLATIVE SUMMARY	65.71
		Furniture & Fixtures		ACCOUNT TOTAL	65.71 *
8203	30435	UPTIME BUSINESS PRODUCTS	49502	DISPATCHER CHAIRS	1,884.00
		Communications Equipment		ACCOUNT TOTAL	1,884.00 *
	30470	USA MOBILITY WIRELESS INC	T0638317E	PAGER RENTAL	82.86
				ACCOUNT TOTAL	82.86 *
				MAJOR TOTAL	9,267.52 **
032200		VOLUNTEER FIRE DEPARTMENT			
7004		Payment to Darlington VFD			
	12024	C W WILLIAMS	526708	SCBA TESTS	1,598.98
	22468	MID-ATLANTIC IRRIGATION	175295	PUMP FOR BRUSH TRUCK	3,426.70
	22502	STELLAR ONE BANK	0467949058 #58	LOAN PAYMENT	501.50
	28640	SOUTHSIDE ELECTRIC COOP	38156 001 510	ELECTRIC SERVICE	194.75
				ACCOUNT TOTAL	5,721.93 *
7006		Payment to Pamplin VFD			
	10105	ATE&T	248 6690 510	PHONE	43.67
	10291	AMELIA OVERHEAD DOORS	61303	CHECKED BAY DOOR	250.00
	11317	BLUE RIDGE RESCUE SUPPLRS	21127	SERVICE JAWS OF LIFE	515.00
	12024	C W WILLIAMS	526774	SERVICED SCBA EQUIP	1,117.80
	15656	FIRE & SAFETY EQUIP CO	28492	TEST SCBA TANKS	70.00
	25200	PAMPLIN VOL FIRE DEPT	REIMB 510	INSURANCE	2,546.00
	25200	PAMPLIN VOL FIRE DEPT	REIMB 510	VEHICLE MAINT/REPAIR	229.28
	25200	PAMPLIN VOL FIRE DEPT	REIMB 510	FUEL	391.70
	31335	VERIZON	248 6100 510	PHONE	61.17
	31359	VEST'S SALE & SERVICE INC	8645	BOOTS	140.00
	31846	DOMINION VA POWER	4743517221 510	ELECTRIC SERVICE	172.09
	31846	DOMINION VA POWER	6280980001 510	ELECTRIC SERVICE	28.22
				ACCOUNT TOTAL	5,564.93 *
				MAJOR TOTAL	11,286.86 **
034100		BUILDING OFFICIAL			
6001		Office Supplies			
	15380	FARMVILLE PRINTING	CO ADMR 510	OFFICE FORMS	69.10
				ACCOUNT TOTAL	69.10 *
				MAJOR TOTAL	69.10 **
035100		ANIMAL CONTROL			
5110		Electrical Services			
	31844	DOMINION VA POWER	0890745003 510	ELECTRIC SERVICE	52.18
				ACCOUNT TOTAL	52.18 *

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6002	32131	Supplies for Shelter WAL-MART COMMUNITY	2238 CO ADM 510	DOG & CAT FOOD	191.74 *
6040	11902	ADP Equipment BUSINESS DATA OF VA, INC.	20100166	NORTON ANTI-VIRUS	39.95 *
036100		BIOSOLIDS MONITORING			283.87 **
6009	11216	Vehicle & Powered Equip S BILL'S TIRE & AUTO SERVIC	5293	TIRES	263.00
042300		REFUSE DISPOSAL			263.00 *
3310	23248	Repairs/Maintenance NAPA OF FARMVILLE	53565	CIRCUIT BRKRS/TOOLS	51.55
	28596	SOUTHERN STATES	12373	RUBBER STRAPS & RAKE	22.44
3311	11492	Repairs & Maint-Auto & Eq ARCET EQUIPMENT CO	1095760	GLOVES	73.99 *
3840	10811	Contract Landfill - POS ARENA TRUCKING COMPANY	MAY 10	TRASH COLLECTION	12.60
	32950	WRIGHT'S EXCAVATING	JUNE 2010	LANDFILL OPERATION	12.60 *
3841	14723	Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA	464587	TIRE RECYCLING	274.00
	14723	EMANUEL TIRE OF VIRGINIA	464656	TIRE RECYCLING	42,187.50
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 001 510	DH SITE	42,461.50 *
	31844	DOMINION VA POWER	5181167213 510	LEACHATE PUMP	450.00
	31844	DOMINION VA POWER	8970737501 510	SCALEHOUSE	508.50
	31846	DOMINION VA POWER	0670040567 510	CELL C PUMP STATION	958.50 *
	31846	DOMINION VA POWER	1144204110 510	GREEN BAY SITE	62.03
	31846	DOMINION VA POWER	7471653571 510	WORSHAM SITE	156.50
	31846	DOMINION VA POWER	8601161519 510	PROSPECT SITE	44.34
	31846	DOMINION VA POWER	9176847250 510	LANDFILL SITE	16.30
5230	10105	Telecommunications AT&T	392 9223 510	PHONE	39.87
	10105	AT&T	574 4166 510	PHONE	34.70
	10105	AT&T	767 2769 510	PHONE	48.66
	28711	CENTURYLINK	391 3442 510	PHONE	24.20
	28711	CENTURYLINK	392 3675 510	PHONE	426.60 *
	28711	CENTURYLINK	392 9223 510	PHONE	35.40
				PHONE	58.66
				PHONE	36.35
				PHONE	35.40
				PHONE	48.14
				PHONE	39.53

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
5440	28869	767 2769 510 248 5696 510 736 2828 510	Portable Toilet Rental STIFF O O INC	422.40 *
042610	SANDY RIVER RESERVOIR	829	MONTHLY SERVICE	662.50
3160	28092	8000009	Professional Services SCHNABEL ENGINEERING LLC	662.50 *
043200	GENERAL PROPERTIES			45,018.09 **
3310	15686 24086	8776 MAY 25 10	Repairs/Maintenance FIRE SPRINKLER LTD OK TERMITE & PEST CONTROL	11,335.50
5110	28640 31844 31844 31844 31846 31846	114379 002 510 1230385005 510 2786281903 510 9670710004 510 4951935099 510 5856894620 510	Electrical Services SOUTHSIDE ELECTRIC COOP DOMINION VA POWER DOMINION VA POWER DOMINION VA POWER DOMINION VA POWER DOMINION VA POWER	11,335.50 *
5230	28711	392 1943 510	Telecommunications CENTURYLINK	11,335.50 **
5303	23297	3000182673 510	Flood Insurance NATL FLOOD INS PROGRAM	1,200.00
5440	28869	829	Portable Toilet Rental STIFF O O INC	150.00
6005	32550	1231472 01	Janitorial Supplies WILCO INC.	1,350.00 *
6007	11308 13369 23792 23792 25680	2010 05 27 01 11393100 510 1006 1010 780430	Repairs and Maintenance S BLUE RIDGE IMAGING DIAMOND SPRINGS W C NEWMAN CO INC W C NEWMAN CO INC PRICE SUPPLY CO INC	28.55 11.14 8,638.63 21.70 5.50 11.93
5230	28711	392 1943 510	Telecommunications CENTURYLINK	8,717.45 *
5303	23297	3000182673 510	Flood Insurance NATL FLOOD INS PROGRAM	69.32
5440	28869	829	Portable Toilet Rental STIFF O O INC	69.32 *
6005	32550	1231472 01	Janitorial Supplies WILCO INC.	740.00
6007	11308 13369 23792 23792 25680	2010 05 27 01 11393100 510 1006 1010 780430	Repairs and Maintenance S BLUE RIDGE IMAGING DIAMOND SPRINGS W C NEWMAN CO INC W C NEWMAN CO INC PRICE SUPPLY CO INC	740.00 *
ACCOUNT TOTAL				100.00
ACCOUNT TOTAL				100.00 *
ACCOUNT TOTAL				867.59
ACCOUNT TOTAL				867.59 *
ACCOUNT TOTAL				1,188.00
ACCOUNT TOTAL				15.70
ACCOUNT TOTAL				520.25
ACCOUNT TOTAL				149.00
ACCOUNT TOTAL				91.82
ACCOUNT TOTAL				1,964.77 *

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MAJOR# ACCT# 6009	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	15150 FARMVILLE AUTO PARTS 15150 FARMVILLE AUTO PARTS 32131 WAL-MART COMMUNITY	32337 33827 2238 CO ADM 510	RECHGE KIT/STOPLKAK WINDSHIELD REPAIR KIT FIX-A-FLAT	32.97 13.60 3.24 49.81 * 13,858.94 **
043400	CANNERY			ACCOUNT TOTAL MAJOR TOTAL
5110	Electrical Services SOUTHSIDE ELECTRIC COOP	44435 001 510	ELECTRIC SERVICE	51.12 51.12 *
5540	Travel-Convention & Educa TREASURER OF VIRGINIA	SCHOLARSHIPS	PROCESS CONTROL SCHL	1,500.00 1,500.00 *
6001	Office Supplies FARMVILLE PRINTING	CO ADMR 510	STAMP	23.10 23.10 * 1,574.22 **
053500	COMPREHENSIVE SERVICES ACT			ACCOUNT TOTAL MAJOR TOTAL
3160	CSA Programs BRALEY & THOMPSON INC 15766 FISHER JUANITA 17372 HARLAN RONALD & SARAH 17754 HELTON HOUSE INC 17754 HELTON HOUSE INC 19341 JOHANSEN ROBERT & LILLIAN 22457 MILLS BONNIE 22703 MORTON DEKEACE 28447 SMITH I'SHAWN	CP 510 MAY 10 MAY 10 2123 2140 MAY 10 MAY 10 MAY 10 MAY 10	PROFESSIONAL SERVICE FOSTER CARE FOSTER CARE PROFESSIONAL SERVICE PROFESSIONAL SERVICE FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE	3,577.00 230.00 448.00 2,221.35 3,105.00 1,050.00 896.00 666.00 644.00 12,837.35 * 12,837.35 **
081100	PLANNING			ACCOUNT TOTAL MAJOR TOTAL
3600	Advertising FARMVILLE HERALD	CO ADMR 510	ADVERTISING	78.00 78.00 *
5510	Travel-Mileage PICKETT JONATHAN TOWNSEND JOHN F III	MILEAGE 510 EXPENSES 510	MILEAGE MILEAGE	292.10 60.00 352.10 *
5530	Travel-Subsistence & Lodg TOWNSEND JOHN F III	EXPENSES 510	MEAL & LODGING	111.37 111.37 *
6001	Office Supplies BUSINESS DATA OF VA, INC.	20100149	WINZIP SOFTWARE	39.95 39.95 * 581.42 **

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MAJOR# ACCT# 081500	VENDOR NUMBER ECONOMIC DEVELOPMENT	VENDOR NAME ECONOMIC DEVELOPMENT	INV#	DESCRIPTION	AMOUNT
3160	13335	Professional Services DETAILS & COMPANY	MAY 26 2010	PHOTOGRAPHY	ACCOUNT TOTAL 100.00 *
5110	31846 31846	Electrical Services DOMINION VA POWER DOMINION VA POWER	0675198071 510 1059387447 510	ELECTRIC SERVICE ELECTRIC SERVICE	78.21 23.63 ACCOUNT TOTAL 101.84 *
5530	12122	Travel-Subsistence & Lodg CARNEY SHARON LEE	REIMB 510	CHAMBER MTG LUNCHESES	20.00 ACCOUNT TOTAL 20.00 *
5899	15380	Special Projects FARMVILLE PRINTING	ECO DEV 510	COPIES	91.40 ACCOUNT TOTAL 91.40 * MAJOR TOTAL 313.24 **
081600		TOURISM			
5110	31846 31846	Electrical Services DOMINION VA POWER DOMINION VA POWER	0675198071 510 1059387447 510	ELECTRIC SERVICE ELECTRIC SERVICE	78.21 23.62 ACCOUNT TOTAL 101.83 *
5230	22489 28711	Telecommunications MOONSTAR BBS CENTURYLINK	ECO DEV 510 392 1482 510	DSL PHONE	45.00 193.39 ACCOUNT TOTAL 238.39 *
6001	20600 20600	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY	376845 377753	INK CARTRIDGES/ENV RECEIPT BOOK	317.87 10.75 ACCOUNT TOTAL 328.62 * MAJOR TOTAL 668.84 **
083500		COOPERATIVE EXTENSION OFFICE			
3199	29913	Purchase of Service - Oth TREASURER VA TECH	3RD QTR 510	3RD QTR SUPPORT	11,163.69 ACCOUNT TOTAL 11,163.69 *
5230	28711	Telecommunications CENTURYLINK	392 4246 510	PHONE	97.69 ACCOUNT TOTAL 97.69 * MAJOR TOTAL 11,261.38 **
094000		CAPITAL PROJECTS			
0022	15560 15560	Telephone System FARMVILLE WHSALE ELECTRIC FARMVILLE WHSALE ELECTRIC	419824 419845	CONDUIT TO RUN CABLE ELECTRICAL SUPPLIES	327.08 33.64 ACCOUNT TOTAL 360.72 *

AP375H
6/04/2010
FUND # - 100 GENERAL FUND

LISTING OF INVOICES FOR 6/02/2010 -- 6/02/2010

BEFORE CHECKS
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MAJOR# ACCT# 0024	VENDOR NUMBER	VENDOR NAME Cannery	INV#	DESCRIPTION	AMOUNT
	13664	DIXIE CANNER COMPANY	11153	FREIGHT CHARGES	430.59
	15596	FERGUSON ENTERPRISES INC	1989861	PLUMBING SUPPLIES	33.21
				ACCOUNT TOTAL	463.80 *
0027	10291	STEPS-Tobacco Commission AMELIA OVERHEAD DOORS	61965	OVERHEAD DOORS-STEPS	19,438.00
				ACCOUNT TOTAL	19,438.00 *
				MAJOR TOTAL	20,262.52 **
095000		DEET SERVICE			
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 510	COURTHOUSE LOAN	6,508.00
				ACCOUNT TOTAL	6,508.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	97-02 510	COURTHOUSE LOAN	10,118.00
				ACCOUNT TOTAL	10,118.00 *
				MAJOR TOTAL	16,626.00 **
				FUND TOTAL	189,403.49

PRINCE EDWARD
LISTING OF INVOICES FOR 6/02/2010 -- 6/02/2010

AP375H
6/04/2010
FUND # - 501 WATER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
8102	12937	SRR Water Treatment Proje CROWDER CONSTRUCTION CO	4	WTR TREATMENT PROJECT	122,091.00
				ACCOUNT TOTAL	122,091.00 *
				MAJOR TOTAL	122,091.00 **
				FUND TOTAL	122,091.00

AP375H
6/04/2010
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/02/2010 -- 6/02/2010

BEFORE CHECKS
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K	JUNE 2010	RETIREE BENEFIT	1,038.00
1101					1,038.00 *
				ACCOUNT TOTAL	1,038.00 **
				MAJOR TOTAL	1,038.00 **
				FUND TOTAL	1,038.00

AP375H
6/04/2010
FUND # - 741

PIEDMONT COURT SERVICES FUND
LISTING OF INVOICES FOR 6/02/2010 -- 6/02/2010

BEFORE CHECKS
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MAJOR# ACCT# 021400	VENDOR NUMBER PIEDMONT COURT SERVICES	VENDOR NAME PIEDMONT COURT SERVICES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Service	4323543985	ELECTRIC SERVICE	33.14
	31846	DOMINION VA POWER	7218131923	ELECTRIC SERVICE	119.10
				ACCOUNT TOTAL	152.24 *
5230	10105	Telecommunications	392 8161	PHONE	155.20
	28711	CENTURYLINK	392 8161	PHONE	208.89
				ACCOUNT TOTAL	364.09 *
5510	15936	Travel - Mileage	MILEAGE 510	MILEAGE	4.00
		FOX SANDY			4.00 *
6001	25266	Office Supplies	7250	ALCO SENSOR CALIBRTN	109.37
		PAS SYSTEMS			109.37 *
6040	20904	ADP Equipment	100522 0036	OFF SITE BACKUP	14.95
		KINEX NETWORKING SOLUTION			14.95 *
				ACCOUNT TOTAL	644.65 **
097001		PCS SUPERVISION FEES EXPENDITURES			
5420	28724	PCS - Lease/Rent of Build	RENT 510	RENT	2,383.00
		SRP CORPORATION LLC			2,383.00 *
6006	17346	PCS - Janitorial Services	MAY 2010	CLEANING SERVICE	210.00
		HARDY PAGE			210.00 *
				ACCOUNT TOTAL	2,593.00 **
				FUND TOTAL	3,237.65
				TOTAL DUE	315,770.14

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____
 _____ Title _____ Date _____
 _____ Title _____ Date _____