



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: July 13, 2010  
Item No.: 21-b  
Department: County Administration  
Staff Contact: Barbara Poulston  
Issue: Consent Agenda - Review of Accounts & Claims

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

**Attachments:** Addendum Bill List

**Recommendation:** None.

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

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

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

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

7/13/2010

FROM DATE- 7/03/2010  
TO DATE- 7/03/2010

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$132,568.09
125	DARE FUND	\$42.00
501	WATER FUND	\$126,683.76
502	SEWER FUND	\$26.99
741 -	PIEDMONT COURT SERVICES FUND	\$9,087.80
	TOTAL	268,408.64

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LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
000200	LIABILITIES				
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	JUNE 10	STATE SALES TAX	1.18
				ACCOUNT TOTAL	1.18 *
				MAJOR TOTAL	1.18 **
011010	BOARD OF SUPERVISORS				
3131	15380	Wall of Military Honor FARMVILLE PRINTING	CO ADMR 610	COPIES	30.00
				ACCOUNT TOTAL	30.00 *
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 610	ADVERTISING	82.88
	27497	RICHMOND TIMES DISPATCH	3020045 610	ADVERTISING	303.80
				ACCOUNT TOTAL	386.68 *
5510	12084	Travel-Mileage CAMPBELL HOWARD M	APRIL-JUNE 2010	MILEAGE	141.00
				ACCOUNT TOTAL	141.00 *
				MAJOR TOTAL	557.68 **
012110	COUNTY ADMINISTRATOR				
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 610	MONTHLY SERVICE	16.67
	22489	MOONSTAR BBS	PECOUNTY 610	DSL	95.00
				ACCOUNT TOTAL	111.67 *
5810	31681	Dues & Association Member VA LOCAL GOVT MNGT ASSOC	BARTLETT DUES11	DUES	252.50
	31681	VA LOCAL GOVT MNGT ASSOC	PUCKETT DUES 11	DUES	182.50
				ACCOUNT TOTAL	435.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	110.93
				ACCOUNT TOTAL	110.93 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	3565831	CODE SUPP/10 INDEX	375.69
				ACCOUNT TOTAL	375.69 *
6040	11902	ADP Equipment BUSINESS DATA OF VA, INC.	20100201	SPYDOCTOR SOFTWARE	34.95
				ACCOUNT TOTAL	34.95 *
				MAJOR TOTAL	1,068.24 **
012310	COMMISSIONER OF REVENUE				
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 610	MONTHLY SERVICE	16.67
				ACCOUNT TOTAL	16.67 *
				MAJOR TOTAL	16.67 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL	AMOUNT
5230	22489	Telecommunications MOONSTAR BES	PECOUNTY 610	MONTHLY SERVICE	16.66	16.66 *	16.66 **
012510		INFORMATION TECHNOLOGY					
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	20100201	TRAVEL EXPENSE	125.00	125.00	
	11902	BUSINESS DATA OF VA, INC.	20100205	MONTHLY CONTRACT	2,800.00	2,925.00 *	
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000153843	MAINTENANCE CONTRACT	270.00	270.00 *	
013100		ELECTORAL BOARD AND OFFICIALS				3,195.00 **	
1100		Salaries & Wages					
	16180	GIBBS BETTY A	MARCH-JUNE 10	SALARY	1,169.32	1,169.32	
	22152	MARTIN SAMUEL A JR	MARCH-JUNE 10	SALARY	584.68	584.68	
	28445	SMITH GORDON V	MARCH-JUNE 10	SALARY	584.68	584.68	
3500	16180	Printing GIBBS BETTY A	EXPENSES 610	COPIES	12.00	12.00 *	
5210	16180	Postal Services GIBBS BETTY A	EXPENSES 610	POSTAGE	26.40	26.40 *	
5510	16180	Mileage GIBBS BETTY A	EXPENSES 610	MILEAGE	115.00	115.00 *	
013200		REGISTRAR				2,492.08 **	
5210	30550	Postal Services U S POSTAL SERVICE	POSTAGE 610	POSTAGE	431.20	431.20 *	
5230	10105	Telecommunications AT&T	392 4767 610	PHONE	70.21	70.21	
	28711	CENTURYLINK	392 4767 610	PHONE	157.47	157.47	
6001	20600	Office Supplies KEY OFFICE SUPPLY	379993	OFFICE SUPPLIES	227.68	227.68 *	
					12.05	12.05 *	
					12.05	12.05 *	
					670.93	670.93 **	

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MAJOR# ACCT# 021200	VENDOR NUMBER GENERAL DISTRICT COURT	VENDOR NAME GENERAL DISTRICT COURT	INV#	DESCRIPTION	AMOUNT
3160	28228	Professional Services SEXTON JOYCE K	10 10004	MEDIATION	712.50 712.50 *
5230	10105 10105 28711 28711	Telecommunications AT&T AT&T CENTURYLINK CENTURYLINK	392 3343 610 392 4024 610 392 3343 610 392 4024 610	PHONE-J&D PHONE-GEN DIST COURT PHONE-J&D PHONE-GEN DIST COURT	225.97 180.69 84.89 309.66 801.21 * 1,513.71 **
021300		SPECIAL MAGISTRATES			ACCOUNT TOTAL MAJOR TOTAL
6001	20600	Office Supplies KEY OFFICE SUPPLY	380346	INK CARTRIDGES/BNDRS	322.72 322.72 * 322.72 **
021600		CLERK OF THE CIRCUIT COURT			ACCOUNT TOTAL MAJOR TOTAL
5810	31095 31475	Dues and Assoc Membership VALECO VA COURT CLERK'S ASSOC	CLERK 610 10-11 DUES	10-11 DUES 10-11 DUES	110.00 445.00 555.00 *
5850	999999	Jurors/Witnesses			ACCOUNT TOTAL
	999999	AUSTIN HENRY GREEN III	JUROR 610	JUROR	30.00
	999999	BAPPERT STEPHANIE M	JUROR 610	JUROR	30.00
	999999	BARNES BARBARA W	JUROR 610	JUROR	30.00
	999999	BOETICHER JAMES MARK	JUROR 610	JUROR	30.00
	999999	BOHNS DEBRA ANN	JUROR 610	JUROR	60.00
	999999	CLARK LILLIE T	JUROR 610	JUROR	60.00
	999999	COPELAND JOYCE M	JUROR 610	JUROR	60.00
	999999	COUCH KATRINA	JUROR 610	JUROR	60.00
	999999	COVINGTON WILLIAM H	JUROR 610	JUROR	60.00
	999999	DAVIS ROY LEE	JUROR 610	JUROR	60.00
	999999	DEMUTH ANTHONY M III	JUROR 610	JUROR	60.00
	999999	DILTS JAMES NORMAN	JUROR 610	JUROR	30.00
	999999	DUNCAN THOMAS C	JUROR 610	JUROR	30.00
	999999	EDWARDS SHELDIA D	JUROR 610	JUROR	30.00
	999999	EGGLESTON CARL U JR	JUROR 610	JUROR	60.00
	999999	FOSTER ALMA	JUROR 610	JUROR	30.00
	999999	FOSTER MARILYN	JUROR 610	JUROR	30.00
	999999	FRANKLIN EMILY	JUROR 610	JUROR	60.00
	999999	HINES FELICE	JUROR 610	JUROR	60.00
	999999	HOBGOOD AUGUSTIN D III	JUROR 610	JUROR	60.00
	999999	HOGAN JOHN H	JUROR 610	JUROR	60.00
	999999	HOLMAN LUCRETIA REDD	JUROR 610	JUROR	60.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5880		20904	Technology Trust Funds		DSL	2,040.00 *
			KINEX NETWORKING SOLUTION	100701 0049		
021800		LAW LIBRARY				
6012		21761	Books and Subscriptions		ONLINE SERVICE	217.00
			LEXISNEXIS	114S92		375.69
		22210	MATTHEW BENDER & CO INC	3604470	CODE 10 SUPP/INDEX	592.69 *
031200		SHERIFF				592.69 **
3110		32131	Animal Care/Services		DOG FOOD	63.94
			WAL-MART COMMUNITY	2117 SHERFF610A		63.94 *
3311		15945	Repairs & Maint-Auto & Eq		GENERATOR PART	7.30
			FRANKLIN ROBBY	EXPENSES 610	30K MILE TUNEUP	356.36
		17004	HALEY OF FARMVILLE INC	66642380	TOWING	205.20
		29199	THIRD ST WRECKER SERVICE	7026		568.86 *
3312		20904	Repairs & Maintenance-Off		SETUP COMPUTERS	262.50
			KINEX NETWORKING SOLUTION	100623 0083	CLEAN VIRUS/SPYWARE	100.00
		20904	KINEX NETWORKING SOLUTION	100623 0083		362.50 *
					ACCOUNT TOTAL	
					ACCOUNT TOTAL	
					MAJOR TOTAL	

MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10105	AT&T Telecommunications	392 8101 610	PHONE	624.93
	28711	CENTURYLINK	392 6730 610	PHONE	32.76
	28711	CENTURYLINK	392 8101 610	PHONE	442.93
	28718	CENTURYLINK	1000121124	PHONE	39.06
	30439	US CELLULAR	828371319 610	PHONE	57.93
	30439	US CELLULAR	918210747 610	PHONE	617.44
				ACCOUNT TOTAL	1,815.05 *
5810	12318	Dues & Association Member CNTRL VA CRIMINAL JUSTICE	1048	DUES	10,075.00
				ACCOUNT TOTAL	10,075.00 *
6001	28757	Office Supplies STAPLES ADVANTAGE	8015758241	BOOKRACK/INK CARTRDG	155.96
				ACCOUNT TOTAL	155.96 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	7,013.12
				ACCOUNT TOTAL	7,013.12 *
6009	12930	Vehicle & Powered Equip S CROSSROADS FORD OF VA	FOCP115179	SIREN & BRACKET	224.00
				ACCOUNT TOTAL	224.00 *
6010	22590	Police Supplies MOORE MEDICAL LLC	96277298 RI	LATEX GLOVES	53.02
				ACCOUNT TOTAL	53.02 *
6011	25608	Uniforms & Wearing Appare PREMIUM MARKETING & SALES	BADGES 610A	BADGES	258.00
	28592	SOUTHERN POLICE EQUIP CO	139823	TIES	48.99
	28592	SOUTHERN POLICE EQUIP CO	139894	SHOES	47.00
	28592	SOUTHERN POLICE EQUIP CO	139935	BADGE	56.99
	28592	SOUTHERN POLICE EQUIP CO	139936	NAMEPLATE	7.99
	28592	SOUTHERN POLICE EQUIP CO	139959	TIES	49.00
	28592	SOUTHERN POLICE EQUIP CO	139976	SAFETY VESTS	900.00
	28592	SOUTHERN POLICE EQUIP CO	140019	BADGE	61.49
				ACCOUNT TOTAL	1,429.46 *
				MAJOR TOTAL	21,760.91 **
032200		VOLUNTEER FIRE DEPARTMENT			
7003	11492	Payment to Prospect VFD ARCET EQUIPMENT CO	1114526	AIR CYLINDER TEST	30.00
	16658	GOODMAN TRUCK & TRACTOR	95594	TRUCK REPAIRS	2,131.79
	20600	KEY OFFICE SUPPLY	379722	COPIER TONER	99.99
	28711	CENTURYLINK	574 9911	PHONE	90.21
	31844	DOMINION VA POWER	6120897506 610A	ELECTRIC SERVICE	5.50
	31844	DOMINION VA POWER	7600812502 610A	ELECTRIC SERVICE	5.50
	31846	DOMINION VA POWER	7020850009 610A	ELECTRIC SERVICE	363.34
	31846	DOMINION VA POWER	8898799252 610A	ELECTRIC SERVICE	13.75
				ACCOUNT TOTAL	2,740.09 *
7006	10105	Payment to Pamplin VFD AT&T	248 6690 610	PHONE	41.07

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	25200	PAMPLIN VOL FIRE DEPT	REIMB 610	FUEL	383.21
	25200	PAMPLIN VOL FIRE DEPT	REIMB 610	BRAKE PADS/ROTORS	410.52
	25200	PAMPLIN VOL FIRE DEPT	REIMB 610	INSURANCE	1,266.00
	25200	PAMPLIN VOL FIRE DEPT	REIMB 610	PHONE	52.87
	31335	VERIZON	248 6100 610	PHONE	64.80
	31335	VERIZON	248 6690 610	PHONE	51.41
	31846	DOMINION VA POWER	4743517221 610	ELECTRIC SERVICE	301.71
	31846	DOMINION VA POWER	6280980001 610	ELECTRIC SERVICE	33.93
7007		Payment to Meherzin VFD			2,605.52 *
	12758	COMMITRONICS OF VA	511279	PARTS FOR TOWER	3,070.92
	16658	GOODMAN TRUCK & TRACTOR	319841	FAN MOTOR	134.20
	16658	GOODMAN TRUCK & TRACTOR	320007	FAN BELT	37.20
	16658	GOODMAN TRUCK & TRACTOR	320351	FAN MOTOR KIT	86.44
	22812	MOTOROLA	90260250	RADIO CASE	82.47
	25246	PARKER OIL CO INC	90281438	BATTERIES	128.60
	25246	PARKER OIL CO INC	4620318	SERVICE CHARGE	36.45
	25246	PARKER OIL CO INC	742714	DIESEL	699.23
	25246	PARKER OIL CO INC	766553	GAS	238.83
	27867	SAFE AIR SYSTEMS INC	766560	DIESEL	753.01
	27867	SAFE AIR SYSTEMS INC	50768	EQUIPMENT AIR TEST	335.00
	28446	SLAGLE JACK L FIRE EQUIP	51053	EQUIPMENT AIR TEST	621.44
	30439	US CELLULAR	10034633 01	LIGHTS FOR BRUSH TRK	302.40
	30439	US CELLULAR	811808312 610	PHONE	150.89
	31335	VERIZON	811808312 610A	PHONE	155.89
	31335	VERIZON	736 0633 610	PHONE	230.98
	31335	VERIZON	736 0633 610A	PHONE	243.46
	31846	DOMINION VA POWER	0519881510 610	ELECTRIC SERVICE	64.65
	31846	DOMINION VA POWER	0519881510 610A	ELECTRIC SERVICE	333.55
	31846	DOMINION VA POWER	1913347348 610A	ELECTRIC SERVICE	24.05
	31846	DOMINION VA POWER	2725824417 610	ELECTRIC SERVICE	20.81
	31846	DOMINION VA POWER	2725824417 610A	ELECTRIC SERVICE	25.08
	32146	WATKINS INSURANCE AGENCY	23871	INSURANCE	3,161.00
	32146	WATKINS INSURANCE AGENCY	24081	ADD PUMPER TO POLICY	1,106.00
032500		EMERGENCY SERVICES			12,042.55 *
					17,388.16 **
6014		Other Operating Supplies			
	21005	KORMAN SIGNS	227868	SIGNS & HARDWARE	697.64
					697.64 *
					697.64 **
033200		REGIONAL JAIL & DETENTION			
3196		Purchase of Services - Ja			
	25375	PIEDMONT RGNL JUVENILE	942	JUVENILE DETENTION	6,900.00
					6,900.00 *
					6,900.00 **

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MAJOR# ACCT# 034100	VENDOR NUMBER BUILDING OFFICIAL	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5880	29642	2 & Blg Permit Surcharge TREASURER OF VIRGINIA	PERMIT LEVY 610	LEVY ON BLDG PERMITS	264.52 264.52 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	206.40 206.40 *
6040	12726	ADP Equipment COMPRO COMPUTERS	1095	OFFICE 2007 SOFTWARE	525.00 525.00 * 995.92 **
035100		ANIMAL CONTROL			
3311	14300	Repairs & Maint-Auto & Po EAST END MOTOR CO INC	62300	TIRE REPAIR	17.75 17.75 *
5230	21319	Telecommunications CENTURYLINK	223 7310 610	PHONE	44.87 44.87 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	414.14 414.14 * 476.76 **
036100		BIOSOLIDS MONITORING			
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	326.81 326.81 * 326.81 **
042300		REFUSE DISPOSAL			
3310	21811	Repairs/Maintenance LOWE'S	909320	COIL CLEANER	23.08 23.08 *
3311	19030	Repairs & Maint-Auto & Eq JIMMY WHIRLEY/POWERWASH	JUNE 26 10	WASHED TRASH TRUCK	75.00 75.00 *
3840	10811 27191	Contract Landfill - POS ARENA TRUCKING COMPANY RESOURCE INTERNATIONAL	JUNE 10A 36172	TRASH COLLECTION GRDWTR MONITORING	424.00 6,302.05 6,726.05 *
3841	28866 29029	Purchase of Serv - Recycli STEPS, INC SYNERGY RECYCLING LLC	JUNE 10 1413	RECYCLING FEE ELECTRONIC RECYCLING	1,279.07 1,452.11 2,731.18 *

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	28640	Electrical Services	114379 003 610A	VIRSO SITE	72.49
	31846	SOUTHSIDE ELECTRIC COOP	0599507431 610A	RICE SITE	33.63
				ACCOUNT TOTAL	106.12 *
5230		Telecommunications			
	10105	AT&T	248 5696 610A	PHONE	94.48
	10105	AT&T	767 2769 610	PHONE	39.27
	21319	CENTURYLINK	223 1595 610	PHONE	44.11
6008		Vehicle & Powered Equip F			
	29332	TOWN OF FARMVILLE	97 610A	GAS	177.86 *
6030		Non-Capital Equipment			
	21811	LOWE'S	901448	A/C & BRACKETS	1,373.55
				ACCOUNT TOTAL	1,373.55 *
042610		SANDY RIVER RESERVOIR			
3160		Professional Services			
	28092	SCHNABEL ENGINEERING LLC	8000014	DAM INUNDATION STUDY	222.53
				ACCOUNT TOTAL	222.53 *
				MAJOR TOTAL	11,435.37 **
043200		GENERAL PROPERTIES			
3310		Repairs/Maintenance			
	29242	THYSSENKRUPP ELEVATOR	463476	SERV CONTRCT-JUL/SEP	2,097.51
3311		Repairs & Maint-Auto & Eq			
	14300	EAST END MOTOR CO INC	61172	FLAT REPAIR	19.00
	14300	EAST END MOTOR CO INC	62072	INSPECTION	16.00
	14300	EAST END MOTOR CO INC	62284	FLAT REPAIR-MOWER	15.00
	14300	EAST END MOTOR CO INC	62475	INSPECTION	16.00
				ACCOUNT TOTAL	66.00 *
5110		Electrical Services			
	31844	DOMINION VA POWER	2786281903 610A	COURTHOUSE	11,337.90
	31846	DOMINION VA POWER	1545926683 610A	SCOPE BLDG	177.51
	31846	DOMINION VA POWER	8105475944 610A	AG BLDG	931.90
				ACCOUNT TOTAL	12,447.31 *
5130		Water & Sewer			
	29332	TOWN OF FARMVILLE	AG BLDG 610	WATER & SEWER	141.64
	29332	TOWN OF FARMVILLE	CH IRRIG 610	WATER	17.30
				ACCOUNT TOTAL	158.94 *
5230		Telecommunications			
	21319	CENTURYLINK	223 8665 610	PHONE	48.27
	28711	CENTURYLINK	024 0033 610A	PHONE	7.97
6005		Janitorial Supplies			
	10719	ARAMARK UNIFORM SERVICES	72304002 610A	CLEANING SUPPLIES	56.24 *
				ACCOUNT TOTAL	472.22

MAJOR#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
6007	21811	LOWE'S	905740	CLEANING SUPPLIES	17.54
	32550	WILCO INC.	1231472 03	HANDSOAP	64.00
	32550	WILCO INC.	1231472 04	TRASH BAGS	36.95
	32550	WILCO INC.	1232067 01	TOWEL/SOAP DISPENSERS	346.30
				ACCOUNT TOTAL	937.01 *
	14287	Repairs and Maintenance S	JULY 1 10	ICE	22.56
	15150	EAST END CHEVRON	34091	AHU BELT	8.39
	15560	FARMVILLE AUTO PARTS	422157	BULBS & BALLASTS	596.57
	15560	FARMVILLE WHSALE ELECTRIC	423164	BULBS	256.05
	21811	LOWE'S	901525	WATER HOSE & MULCH	69.97
	21811	LOWE'S	901528	SOCKET & WRENCH SETS	117.18
	21811	LOWE'S	906740	WATER HOSE	23.86
	21811	LOWE'S	907064	HOSE END/CLAMPS/GLUE	19.89
	21811	LOWE'S	909167	LAG SCREWS	45.00
	21811	LOWE'S	909269	PIPE & WRENCH	41.22
	21811	LOWE'S	911716	RETURN	42.24-
	21811	LOWE'S	913855	POTTING SOIL/MIRGROW	23.70
	27922	CINTAS CORPORATION #524	524 09428 610	UNIFORM RENTAL	447.24
				ACCOUNT TOTAL	1,629.39 *
6008	29332	Vehicle & Powered Equip F	97 610A	GAS	576.84
		TOWN OF FARMVILLE			576.84 *
6009	15150	Vehicle & Powered Equip S	34584	BATTERY	113.99
	15150	FARMVILLE AUTO PARTS	34620	BATTERY CORE RETURNED	12.00-
	15150	FARMVILLE AUTO PARTS	34996	BRAKE PADS & ROTORS	108.13
	15150	FARMVILLE AUTO PARTS	35047	FREON	30.47
	15150	FARMVILLE AUTO PARTS	35484	BRAKE PADS & ROTORS	178.33
	15150	FARMVILLE AUTO PARTS	35771	WIPER BLADES/OIL	30.96
	15150	FARMVILLE AUTO PARTS	35888	FREON & PLUGS	34.51
				ACCOUNT TOTAL	484.39 *
8205	29501	Motor Vehicles	W23806	TRAILER	3,010.00
		TREASURER OF VIRGINIA			3,010.00 *
				ACCOUNT TOTAL	3,010.00 *
043400	CANNERY			MAJOR TOTAL	21,463.63 **
5230	21319	Telecommunications	223 8664 610	PHONE	32.47
		CENTURYLINK			32.47 *
6001	15380	Office Supplies	CO ADMR 610	STAMP	21.10
		FARMVILLE PRINTING			21.10 *
				ACCOUNT TOTAL	53.57 **
053500	COMPREHENSIVE SERVICES ACT				
3160	11490	CSA Programs	CP 610B	PROFESSIONAL SERVICE	3,795.00
		BRALEY & THOMPSON INC			

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
081100	PLANNING			
3600	15240 Advertising FARMVILLE HERALD	CO ADMR 610	ADVERTISING	78.00 *
5510	25359 Travel-Mileage PICKETT JONATHAN	MILEAGE 610	MILEAGE	257.85 *
6001	32152 Office Supplies WATSON & DUGGAN PLC	4011 610	ZONING MAPS	257.85 *
6008	29332 Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610A	GAS	450.00 *
6040	12726 ADP Equipment COMPRO COMPUTERS	1095	OFFICE 2007 SOFTWARE	30.77 *
081500	ECONOMIC DEVELOPMENT			525.00
5130	29332 Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 610	WATER & SEWER	20.67 *
5899	21811 Special Projects LOWE'S	901547	CEMENT	9.96 *
081600	TOURISM			30.63 **
5130	29332 Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 610	WATER & SEWER	20.66 *
			ACCOUNT TOTAL	20.66 *
			MAJOR TOTAL	20.66 **
			ACCOUNT TOTAL	23,459.58 *
			MAJOR TOTAL	23,459.58 **

AP375H  
7/13/2010  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR# ACCT# 094000	VENDOR NUMBER CAPITAL PROJECTS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0024		Cannery			
	21811	LOWE'S	901953	WATER HOSE & PIPE	66.65
	21811	LOWE'S	901996A	CORD ENDS	18.06
	21811	LOWE'S	910655	PIPE	13.87
	21811	LOWE'S	912695	WIRE RACKS	159.94
				ACCOUNT TOTAL	258.52 *
				MAJOR TOTAL	258.52 **
				FUND TOTAL	132,568.09

AP375H  
7/13/2010  
FUND # - 125 DARE FUND

PRINCE EDWARD  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031299	12910	***DARE FUND EXPENSES***			
0001	12910	Expenditures - Dare Donat			
		CREATIVE PRODUCT SOURCING	29517	PADFOLIO & BACKPACK	42.00 *
					42.00 **
				ACCOUNT TOTAL	42.00 *
				MAJOR TOTAL	42.00 **
				FUND TOTAL	42.00

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7/13/2010  
FUND # - 501 WATER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	29332	Water Service TOWN OF FARMVILLE	WATER TANK 610	WATER	305.76
				ACCOUNT TOTAL	305.76 *
				MAJOR TOTAL	305.76 **
094000	12937	SRR Water Treatment Proje CROWDER CONSTRUCTION CO	5	WTR TREATMENT PROJECT	126,378.00
				ACCOUNT TOTAL	126,378.00 *
				MAJOR TOTAL	126,378.00 **
				FUND TOTAL	126,683.76

AP375H  
7/13/2010  
FUND # - 502 SEWER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION VA POWER	4148700218	610 SEWER PUMP	26.99
				ACCOUNT TOTAL	26.99 *
				MAJOR TOTAL	26.99 **
				FUND TOTAL	26.99

AP375H  
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FUND # - 741

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010

BEFORE CHECKS  
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MAJOR# ACCT# 021400	VENDOR NUMBER PIEDMONT COURT SERVICES	VENDOR NAME PIEDMONT COURT SERVICES	INV#	DESCRIPTION	AMOUNT
3310	20600 20600	Repairs and Maintenance KEY OFFICE SUPPLY KEY OFFICE SUPPLY	380092 380093	COPIER MAINT CONTRACT COPIER MAINT CONTRACT	799.00 799.00 1,598.00 *
5210	25483	Postal Services PITNEY BOWES FINANCL SERV	6947601 JN10	POSTAGE METER LEASE	202.00 202.00 *
5230	20904 20904 22489	Telecommunications KINEX NETWORKING SOLUTION KINEX NETWORKING SOLUTION MOONSTAR BBS	100622 0023A 100622 0023A PCS 610A	INTERNET/DSL SETUP FOR VCIN/VPN INTERNET/DSL	719.40 50.00 70.00 839.40 *
5510	15954 16682 16944 21782 22217 22259 22749 27156	Travel - Mileage FRANKLIN SHEENA GRAY SHARON STIMPSON CONNIE LIFSCOMB CHAD MAXEY RENEE T MAYS ANDY MOSS REBECCA REED CADANCE	MILEAGE 610A MILEAGE 610A EXPENSES 610A MILEAGE 610A EXPENSES 610B MILEAGE 610 MILEAGE 610A MILEAGE 610	MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE	123.00 153.00 60.70 12.50 215.50 11.00 181.00 68.50 825.20 *
5530	16944	Travel - Subsistence & Lo STIMPSON CONNIE	EXPENSES 610A	MEALS	36.51 36.51 *
5540	15953	Travel - Convention and E FRED PRYOR SEMINARS	268689	TRAINING DVD'S	210.95 210.95 *
6001	16944 20600 20600 22217	Office Supplies STIMPSON CONNIE KEY OFFICE SUPPLY KEY OFFICE SUPPLY MAXEY RENEE T	EXPENSES 610A PCS ORDER 610 PCS 610 EXPENSES 610B	OFFICE SUPPLIES OFFICE SPPLIES/CHAIR OFFICE SUPPLIES OFFICE SUPPLIES	153.89 2,106.62 187.90 180.83 2,629.24 *
6040	20904 22489	ADP Equipment KINEX NETWORKING SOLUTION MOONSTAR BBS	100622 0023A PCS 610A	IP ADDRESS IP BLOCK	120.00 15.00 135.00 *
8202	20600 20600	Furniture and Fixtures KEY OFFICE SUPPLY KEY OFFICE SUPPLY	PCS ORDER 610 PCS 610	OFFICE SPPLIES/CHAIR FILE CABINET	8.02 189.00 197.02 *
097001		PCS SUPERVISION FEES EXPENDITURES		MAJOR TOTAL	6,673.32 **
5420	28724	PCS - Lease/Rent of Build SRP CORPORATION LLC	RENT 610	RENT	2,383.00 2,383.00 * 2,383.00 **

AP375H 7/13/2010 PRINCE EDWARD LISTING OF INVOICES FOR 7/03/2010 -- 7/03/2010  
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
097002	PCS DRUG TESTING FEES				
0001	28095	PCS Drug Testing Fees ALERE TOXICOLOGY SERV INC	207619	DRUG TESTING	31.48
				ACCOUNT TOTAL	31.48 *
				MAJOR TOTAL	31.48 **
				FUND TOTAL	9,087.80
				TOTAL DUE	268,408.64

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

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