



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: July 13, 2010  
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 June 2010 is attached for your review.

**Attachments:** Bill List

**Recommendation:** None.

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

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

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

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

6/30/2010

FROM DATE- 6/16/2010  
TO DATE- 6/30/2010

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

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FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$364,927.10
501	WATER FUND	\$364.00
502	SEWER FUND	\$431.65
732	RETIREMENT BENEFIT FUND	\$2,058.00
740	REVENUE SHARING-VDOT FUND	\$6,106.75
741	PIEDMONT COURT SERVICES FUND	\$7,932.40
	TOTAL	381,819.90

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
011010	BOARD OF SUPERVISORS				
3131	27756	Wall of Military Honor ROCHETTE'S FLORIST	ACCT 1045 610	FERN RENTAL	63.00
	27756	ROCHETTE'S FLORIST	48985/1	WREATH	201.00
	32131	WAL-MART COMMUNITY	6749	MONUMENT COVER-SHEET	24.00
				ACCOUNT TOTAL	288.00 *
5307	31421	Public Official Liability VACORP	3741	PUBLIC OFFICIAL LIAB	1,946.00
				ACCOUNT TOTAL	1,946.00 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	1412 PUCKETT610	MEALS/WATER/ICE	60.63
				ACCOUNT TOTAL	60.63 *
				MAJOR TOTAL	2,294.63 **
012110	COUNTY ADMINISTRATOR				
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	71.00
				ACCOUNT TOTAL	71.00 *
3320	20600	Maintenance Service Contr KEY OFFICE SUPPLY	379327	COPIER SERV CONTRACT	686.00
				ACCOUNT TOTAL	686.00 *
5210	25483	Postal Services PITNEY BOWES FINANCL SERV	6804124 JN10	POSTAGE METER LEASE	87.00
				ACCOUNT TOTAL	87.00 *
5230	10105	Telecommunications AT&T	392 8837 610	PHONE	161.01
	28711	CENTURYLINK	392 8837 610	PHONE	493.52
	30439	US CELLULAR	816442183 610	PHONE	86.79
				ACCOUNT TOTAL	741.32 *
5305	31421	Motor Vehicle Insurance VACORP	3741	MOTOR VEHICLE INS	491.00
				ACCOUNT TOTAL	491.00 *
5307	31421	Public Official Liability VACORP	3741	PUBLIC OFFICIAL LIAB	365.00
				ACCOUNT TOTAL	365.00 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	1412 PUCKETT610	MEALS	14.90
				ACCOUNT TOTAL	14.90 *
5810	15170	Dues & Association Member FARMVILLE CHAMBER OF	2841	DUES	215.00
				ACCOUNT TOTAL	215.00 *
6001	13369	Office Supplies DIAMOND SPRINGS	11393100 610	WATER & EQUIP RENTAL	15.70
	20600	KEY OFFICE SUPPLY	378688	STAPLER	14.35
				ACCOUNT TOTAL	30.05 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610	GAS	35.65
				ACCOUNT TOTAL	35.65 *

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MAJOR# ACCT# 6012	VENDOR NUMBER 22950	VENDOR NAME Books and Subscriptions MUNICIPAL CODE CORP	INV# 124127	DESCRIPTION CODE ON INTERNET FEE	AMOUNT 400.00 400.00 * 3,136.92 **
012210	LEGAL SERVICES				ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	8.00 8.00 * 8.00 **
012310	COMMISSIONER OF REVENUE				ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	40.00 40.00 *
5230	10105 13325 23933 28711	Telecommunications AT&T TREASURER OF VIRGINIA NTELOS CENTURYLINK	392 3231 610 T221997 141147315 610 392 3231 610	PHONE ONLINE SERVICE INTERNET PHONE	74.34 35.54 20.46 214.57 344.91 *
5810	31095 31188	Dues & Association Member VALECO VALTA	COMR REV 610 10-11 DUES	10-11 DUES DUES	60.00 10.00 70.00 *
6001	20600 20600 22058	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY M&W PRINTERS INC	379137 379895 64851	INK CARTRIDGE OFFICE SUPPLIES PERSONAL PREPTY FORMS	65.00 1,092.71 222.82 1,380.53 *
6014	22058	Other Operating Supplies M&W PRINTERS INC	64851	PERSONAL PREPTY FORMS	657.77 657.77 *
8201	22058	Machinery & Equipment M&W PRINTERS INC	64851	PERSONAL PREPTY FORMS	1,699.05 1,699.05 * 4,192.26 **
012410	TREASURER				ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	48.00 48.00 *
3320	12762	Maintenance Service Contr COMPUTERPLUS SALES/SERVIC	MC0000153039	EQUIP SERVICE CNTRCT	1,075.35 1,075.35 *
3500	22058	Printing and Binding M&W PRINTERS INC	64920	PRINTING TAX BILLS	4,500.00 4,500.00 *

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MAJOR# ACCT# 5230	VENDOR NUMBER NAME Telecommunications	INV#	DESCRIPTION	AMOUNT
	10105 AT&T	392 3454 610	PHONE	101.03
	10105 AT&T	392 3454 610A	PHONE	35.40
	13325 TREASURER OF VIRGINIA	C037515	VEC ONLINE SERVICE	8.46
	13325 TREASURER OF VIRGINIA	T221997	ONLINE SERVICE	35.55
	28711 CENTURYLINK	392 3454 610	PHONE	237.08
			ACCOUNT TOTAL	417.52 *
5410	25483 PITNEY BOWES FINANCL SERV	6924195 JN10	EQUIPMENT LEASE	993.00
			ACCOUNT TOTAL	993.00 *
5510	Travel-Mileage			
	28220 SHANABERGER MABLE	MILEAGE 610	MILEAGE-TAV CONF	132.00
			ACCOUNT TOTAL	132.00 *
5530	Travel-Subsistence & Lodg			
	28220 SHANABERGER MABLE	EXPENSES 610	LODGING-TAV CONF	448.20
			ACCOUNT TOTAL	448.20 *
5540	Travel-Convention & Educa			
	999999 TREASURER'S ASSOC OF VA	TAV CONF 2010	CONTINUING EDUC CONF	275.00
			ACCOUNT TOTAL	275.00 *
5810	Dues & Association Member			
	29395 TREASURERS ASSOC OF VA	10-11 DUES	10-11 DUES	235.00
	29395 TREASURERS ASSOC OF VA	10-11 LEGAL	LEGAL SUPPORT FEE	150.00
	31095 VALECO	TREAS 610	DUES	60.00
	31374 VGFOA	11 DUES SHANABE	DUES	35.00
			ACCOUNT TOTAL	480.00 *
6001	Office Supplies			
	20600 KEY OFFICE SUPPLY	378929	RUBBER BANDS	6.99
	20600 KEY OFFICE SUPPLY	379272	COPY PAPER	58.98
	20600 KEY OFFICE SUPPLY	379363	RUBBER BANDS	6.58
	20600 KEY OFFICE SUPPLY	379623	LEX RIBBONS	77.94
	20600 KEY OFFICE SUPPLY	380294	PAPR/FLASH DRIVE/FLD	1,076.53
			ACCOUNT TOTAL	1,227.02 *
6030	Non-Capital Equipment			
	20600 KEY OFFICE SUPPLY	380294	FAX MACHINE	725.00
			ACCOUNT TOTAL	725.00 *
			MAJOR TOTAL	10,321.09 **
012510	INFORMATION TECHNOLOGY			
3160	Professional Services			
	11902 BUSINESS DATA OF VA, INC.	20100186	TRAVEL EXPENSE	125.00
	11902 BUSINESS DATA OF VA, INC.	20100190	TRAVEL EXPENSE	125.00
	11902 BUSINESS DATA OF VA, INC.	20100195	TRAVEL EXPENSE	125.00
			ACCOUNT TOTAL	375.00 *
			MAJOR TOTAL	375.00 **
013100	ELECTORAL BOARD AND OFFICIALS			
3161	Election Official			
	10463 ATKINS BARBARA	ELECTION 610	OFFICIAL	95.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		10463	ATKINS BARBARA	ELECTION 610	TRAINING	25.00
		10463	ATKINS BARBARA	ELECTION 610	CELL PHONE	10.00
		10463	ATKINS BARBARA	ELECTION 610	BALLOT PICKUP	20.00
		10463	ATKINS BARBARA	ELECTION 610	MILEAGE	15.00
		10636	AMOS RUBY F	ELECTION 610	OFFICIAL	75.00
		10636	AMOS RUBY F	ELECTION 610	TRAINING	25.00
		11171	BARNES BARBARA	ELECTION 610	OFFICIAL	75.00
		11171	BARNES BARBARA	ELECTION 610	TRAINING	25.00
		11186	BARNES ROBERT L	ELECTION 610	OFFICIAL	75.00
		11199	BAYLIS MARY L	ELECTION 610	OFFICIAL	75.00
		11648	BROWN WENDELL	ELECTION 610	OFFICIAL	75.00
		12290	CAVE CYNTHIA	ELECTION 610	OFFICIAL	75.00
		12294	CAVE PEGGY S	ELECTION 610	OFFICIAL	95.00
		12294	CAVE PEGGY S	ELECTION 610	TRAINING	25.00
		12294	CAVE PEGGY S	ELECTION 610	CELL PHONE	10.00
		13766	DOVE RACHAEL E	ELECTION 610	BALLOT PICKUP	20.00
		14127	EAMES SHEILA	ELECTION 610	OFFICIAL	75.00
		14127	EAMES SHEILA	ELECTION 610	OFFICIAL	95.00
		14127	EAMES SHEILA	ELECTION 610	TRAINING	25.00
		14127	EAMES SHEILA	ELECTION 610	CELL PHONE	10.00
		14324	EAST LYNN H	ELECTION 610	BALLOT PICKUP	20.00
		14324	EAST LYNN H	ELECTION 610	OFFICIAL	75.00
		14990	EANES VINCENT	ELECTION 610	TRAINING	25.00
		15574	FAWCETT NANCY D	ELECTION 610	OFFICIAL	75.00
		15574	FAWCETT NANCY D	ELECTION 610	OFFICIAL	75.00
		15652	FINCH LINDA	ELECTION 610	TRAINING	25.00
		15870	FORD MOSES	ELECTION 610	OFFICIAL	75.00
		15880	FORE BETH M	ELECTION 610	OFFICIAL	75.00
		15880	FORE BETH M	ELECTION 610	OFFICIAL	95.00
		15880	FORE BETH M	ELECTION 610	TRAINING	25.00
		15880	FORE BETH M	ELECTION 610	CELL PHONE	10.00
		15880	FORE BETH M	ELECTION 610	BALLOT PICKUP	20.00
		16228	GLADDEN YOLANDA	ELECTION 610	OFFICIAL	95.00
		16228	GLADDEN YOLANDA	ELECTION 610	TRAINING	25.00
		17549	HELTON EDWARD LEE JR	ELECTION 610	OFFICIAL	30.00
		17746	HOLLINGSWORTH ESTHER W	ELECTION 610	OFFICIAL	75.00
		17746	HOLLINGSWORTH ESTHER W	ELECTION 610	TRAINING	25.00
		17762	HORNE CARLEENE SUE	ELECTION 610	OFFICIAL	75.00
		19250	JASPER FRANCES D	ELECTION 610	OFFICIAL	75.00
		19250	JASPER FRANCES D	ELECTION 610	TRAINING	25.00
		19579	JENNINGS JOHN	ELECTION 610	OFFICIAL	75.00
		20207	KELLUM DONALD B JR	ELECTION 610	OFFICIAL	75.00
		21632	LEE JAMES JUNIOR	ELECTION 610	OFFICIAL	75.00
		21664	LEE JEAN W	ELECTION 610	OFFICIAL	75.00
		21664	LEE JEAN W	ELECTION 610	OFFICIAL	95.00
		21664	LEE JEAN W	ELECTION 610	TRAINING	25.00
		21664	LEE JEAN W	ELECTION 610	CELL PHONE	10.00
		21664	LEE JEAN W	ELECTION 610	BALLOT PICKUP	20.00
		21664	LEE JEAN W	ELECTION 610	MILEAGE	15.00
		22177	MASON PHYLLIS	ELECTION 610	OFFICIAL	75.00

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		22274	MCELHENIE LORA P	ELECTION 610	OFFICIAL	75.00
		22486	MONTAGUE PATRICIA	ELECTION 610	OFFICIAL	75.00
		22486	MONTAGUE PATRICIA	ELECTION 610	TRAINING	25.00
		22486	MONTAGUE PATRICIA	ELECTION 610	MILEAGE	5.00
		22691	MORGAN TOLA	ELECTION 610	OFFICIAL	95.00
		22691	MORGAN TOLA	ELECTION 610	TRAINING	25.00
		22691	MORGAN TOLA	ELECTION 610	CELL PHONE	10.00
		22691	MORGAN TOLA	ELECTION 610	BALLOT PICKUP	20.00
		22691	MORGAN TOLA	ELECTION 610	MILEAGE	10.00
		23350	NASH DEANNA LEE	ELECTION 610	OFFICIAL	95.00
		23350	NASH DEANNA LEE	ELECTION 610	TRAINING	25.00
		23350	NASH DEANNA LEE	ELECTION 610	CELL PHONE	10.00
		23350	NASH DEANNA LEE	ELECTION 610	BALLOT PICKUP	20.00
		23350	NASH DEANNA LEE	ELECTION 610	MILEAGE	15.00
		25348	PHAUP NANCY	ELECTION 610	OFFICIAL	75.00
		25348	PHAUP NANCY	ELECTION 610	TRAINING	25.00
		27131	RANDOLPH REBECCA L	ELECTION 610	OFFICIAL	75.00
		27131	RANDOLPH REBECCA L	ELECTION 610	TRAINING	25.00
		27160	REED MARY G	ELECTION 610	OFFICIAL	75.00
		27660	ROBERTSON ROSALIE B	ELECTION 610	OFFICIAL	75.00
		27660	ROBERTSON ROSALIE B	ELECTION 610	TRAINING	25.00
		28076	SAUNDERS ROBERT	ELECTION 610	SET UP POLLS	25.00
		28339	SHEPPERSON BERTHA E	ELECTION 610	OFFICIAL	75.00
		28434	SOMERS CLAUDIA	ELECTION 610	OFFICIAL	95.00
		28434	SOMERS CLAUDIA	ELECTION 610	TRAINING	25.00
		28434	SOMERS CLAUDIA	ELECTION 610	CELL PHONE	10.00
		28434	SOMERS CLAUDIA	ELECTION 610	BALLOT PICKUP	20.00
		28434	SOMERS CLAUDIA	ELECTION 610	MILEAGE	10.00
		28435	SIMMS J SCOTT	ELECTION 610	OFFICIAL	95.00
		28435	SIMMS J SCOTT	ELECTION 610	TRAINING	25.00
		28435	SIMMS J SCOTT	ELECTION 610	CELL PHONE	10.00
		28435	SIMMS J SCOTT	ELECTION 610	BALLOT PICKUP	20.00
		28435	SIMMS J SCOTT	ELECTION 610	MILEAGE	15.00
		28438	SOMERS PHILLIP	ELECTION 610	OFFICIAL	75.00
		28882	STOCKTON MARGARET	ELECTION 610	OFFICIAL	75.00
		28882	STOCKTON MARGARET	ELECTION 610	TRAINING	25.00
		29329	TOWLER JAMES B	ELECTION 610	OFFICIAL	75.00
		36140	ZEHNER LUCIE	ELECTION 610	OFFICIAL	95.00
		36140	ZEHNER LUCIE	ELECTION 610	TRAINING	25.00
		36140	ZEHNER LUCIE	ELECTION 610	CELL PHONE	10.00
		36140	ZEHNER LUCIE	ELECTION 610	BALLOT PICKUP	20.00
		36140	ZEHNER LUCIE	ELECTION 610	MILEAGE	15.00
3500			Printing		ACCOUNT TOTAL	4,275.00 *
		20214	UNILECT CORPORATION	10 1064	SAMPLE BALLOTS	285.00
					ACCOUNT TOTAL	285.00 *
5420		13083	Lease/Rental of Buildings	ELECTION 610	RENT	100.00
		14600	DARLINGTON HGT FIRE DEPT	ELECTION 610	RENT	200.00
			ELKS LODGE #269			

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	20214	Office Supplies UNILECT CORPORATION	10 1064	VOTING EQUIP PART	129.85
					129.85 *
				ACCOUNT TOTAL	1,100.00 *
013200	REGISTRAR				
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	15.00
					15.00 *
				ACCOUNT TOTAL	15.00 **
021100	CIRCUIT COURT				
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	7.00
					7.00 *
5230	10105 28711	Telecommunications AT&T CENTURYLINK	392 5171 610 392 5171 610	PHONE PHONE	55.74 176.68
					232.42 *
6001	20600 20600 20600	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	23973 378888 380297	RETURN INK CARTRIDGE INK CARTRIDGES OFFICE SUPPLIES	349.95- 157.98 351.11
					159.14 *
6030	20600	Non-Capital Equipment KEY OFFICE SUPPLY	378802	PRINTERS (2)	500.00
					500.00 *
8201	20600	Machinery & Equipment KEY OFFICE SUPPLY	380236	LAPTOP COMPUTER	1,822.00
					1,822.00 *
				ACCOUNT TOTAL	2,720.56 **
021200	GENERAL DISTRICT COURT				
5230	10105 28711 30439	Telecommunications AT&T CENTURYLINK US CELLULAR	392 3623 610 392 3623 610 816442183 610	PHONE-JUV PROB PHONE-JUV PROB PHONE	228.55 112.88 27.88
					369.31 *
				ACCOUNT TOTAL	369.31 **



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MAJOR# ACCT# 021300	VENDOR NUMBER SPECIAL MAGISTRATES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	10105 28711	Telecommunications AT&T CENTURYLINK	392 3750 610 392 3750 610	PHONE PHONE	272.98 110.82 383.80 * 383.80 **
021600		CLERK OF THE CIRCUIT COURT			ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	65.00 65.00 *
3160	29498	Professional Services TREASURER OF VIRGINIA	11049	AUDIT	1,527.50 1,527.50 *
3310	20600	Repairs/Maintenance KEY OFFICE SUPPLY	378026	FAX MAINT CONTRACT	201.00 201.00 *
5230	10105 28711	Telecommunications AT&T CENTURYLINK	392 5145 610 392 5145 610	PHONE PHONE	148.07 279.24 427.31 *
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	100601 0047	DSL	74.95 74.95 *
6001	20600 20600 20600	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	377933 378859 378860	COPY PAPER APPOINTMENT BOOK COPY PAPER	34.99 16.99 69.98 121.96 *
6014	11636	Other Operating Supplies BROWN'S RIVER MAROTTI CO	203927	BOOK RESTORATION	4,986.00 4,986.00 *
8202	20600	Furniture & Fixtures KEY OFFICE SUPPLY	379311	CHAIR	159.99 159.99 *
021800		LAW LIBRARY			ACCOUNT TOTAL MAJOR TOTAL
5230	10105 28711	Telecommunications AT&T CENTURYLINK	315 0208 610 315 0208 610	DATA LINE PHONE	35.40 35.16 70.56 *
6012	21761	Books and Subscriptions LEXISNEXIS	1005125604	ONLINE SERVICE	217.00 217.00 * 287.56 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	81.00 *
				ACCOUNT TOTAL	81.00 *
5210	12364	Postal Services CHARLTON CECELIA	EXPENSES 610	POSTAGE	11.08
	12364	CHARLTON CECELIA	REIMB 610	POSTAGE	7.85
				ACCOUNT TOTAL	18.93 *
5230	10105	Telecommunications AT&T	392 1902 610	PHONE	398.66
	20904	KINEX NETWORKING SOLUTION	100614 0015	INTERNET	49.95
	28711	CENTURYLINK	392 1902 610	PHONE	288.25
				ACCOUNT TOTAL	736.86 *
5510	11943	Travel-Mileage BUTLER BRIAN	EXPENSES 610	MILEAGE	128.50
	11943	BUTLER BRIAN	MILEAGE 610	MILEAGE	30.00
				ACCOUNT TOTAL	158.50 *
5530	11943	Travel-Subsistence & Lodg BUTLER BRIAN	EXPENSES 610	MEALS	97.29
				ACCOUNT TOTAL	97.29 *
5540	14746	Travel-Convention & Educa ENNIS JAMES R	REIMB 610	CONF REGISTRATION	250.00
				ACCOUNT TOTAL	250.00 *
5810	29643	Dues & Association Member TREASURER OF VIRGINIA	10-11 DUES BTB	DUES	295.00
	29643	TREASURER OF VIRGINIA	10-11 DUES EAM	DUES	295.00
	29643	TREASURER OF VIRGINIA	10-11 DUES JRE	DUES	275.00
	29643	TREASURER OF VIRGINIA	10-11 DUES MG	DUES	295.00
	31095	VALECO	COMM ATTY 610	DUES	60.00
				ACCOUNT TOTAL	1,220.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	378009	PENS	14.28
				ACCOUNT TOTAL	14.28 *
6012	21735	Books and Subscriptions LEGAL DIRECTRIES PUBLISH	252706	2010 DIRECTORY	52.75
				ACCOUNT TOTAL	52.75 *
				MAJOR TOTAL	2,629.61 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
2700	31421	Workmen's Compensation VACORP	4288	WORKERS COMPENSATION	10.00
				ACCOUNT TOTAL	10.00 *
5230	28711	Telecommunications CENTURYLINK	315 0065 610	PHONE	75.33
				ACCOUNT TOTAL	75.33 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	379966	INK CARTRIDGES/FLDERS	117.72
				ACCOUNT TOTAL	117.72 *
				MAJOR TOTAL	203.05 **

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MAJOR# ACCT# 031200	VENDOR NUMBER SHERIFF	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	2,618.25	2,618.25 *
3110	27524	Animal Care/Services RIDGE ANIMAL HOSPITAL	28101 610	FRONTLINE PLUS	96.88	96.88
	29998	TWIN PINES KENNEL	105	BOARDING FEE	90.00	90.00
	32131	WAL-MART COMMUNITY	2117 SHERIFF610	DOG FOOD	63.94	63.94
				ACCOUNT TOTAL	250.82	250.82 *
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	60018	REPAIR A/C	589.22	589.22
	14300	EAST END MOTOR CO INC	60039	REPLACE BALL JOINTS	540.71	540.71
	14300	EAST END MOTOR CO INC	60303	LICENSE PLATE LIGHT	64.07	64.07
	14300	EAST END MOTOR CO INC	60356	COOLING FAN ASSEMBLY	670.99	670.99
	14300	EAST END MOTOR CO INC	60462	BRAKE ROTORS/CALIPER	858.83	858.83
	14300	EAST END MOTOR CO INC	60491	OIL CHG/ROTATE TIRES	83.36	83.36
	14300	EAST END MOTOR CO INC	60517	REPAIR THROTTLE	148.40	148.40
	14300	EAST END MOTOR CO INC	60761	OIL CHG/HEADLGT BULB	81.76	81.76
	14300	EAST END MOTOR CO INC	60783	ALTERNATR/WRECKR SRV	192.83	192.83
	14300	EAST END MOTOR CO INC	61013	HORN/WIPERS/INSPECT	354.17	354.17
	14300	EAST END MOTOR CO INC	61015	OIL CHG/HEADLGT BULB	74.97	74.97
	14300	EAST END MOTOR CO INC	61371	RECHARGE A/C	71.56	71.56
	14915	EXPRESS CARE	33453	OIL CHANGE	55.10	55.10
	14915	EXPRESS CARE	33547	OIL CHANGE	38.99	38.99
	14915	EXPRESS CARE	33799	OIL CHG/WIPER BLADES	56.89	56.89
	14915	EXPRESS CARE	33973	OIL CHG/WIPER BLADES	52.89	52.89
	14915	EXPRESS CARE	34029	OIL CHANGE	55.10	55.10
	14915	EXPRESS CARE	34110	OIL CHANGE	55.94	55.94
	14915	EXPRESS CARE	35197	OIL CHANGE	42.94	42.94
	14915	EXPRESS CARE	35250	OIL CHG/WIPER BLADES	56.89	56.89
	14915	EXPRESS CARE	35388	OIL CHANGE	38.99	38.99
	16674	GRANT'S GLASS	58411	WINDSHIELD REPAIR	40.00	40.00
	17004	HALEY OF FARMVILLE INC	66642455 1	30K MILE TUNEUP	475.26	475.26
	20323	KENBRIDGE TIRE & AUTO	52605	CALIBRATION	25.00	25.00
				ACCOUNT TOTAL	4,724.86	4,724.86 *
5210	11894	Postal Services BUSINESS CARD	0555 SHERIFF610	POSTCARDS	31.00	31.00 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	100601 0020 610	DSL/WEBHOSTING/BCKUP	139.85	139.85
	28711	CENTURYLINK	024 0031 610	PHONE	10.52	10.52
				ACCOUNT TOTAL	150.37	150.37 *
5305	31421	Motor Vehicle Insurance VACORP	3741	MOTOR VEHICLE INS	18,166.00	18,166.00 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555 SHERIFF610	MEALS	24.86	24.86
	17903	HURAK RICHARD	EXPENSES 610	MEALS	44.96	44.96
				ACCOUNT TOTAL	69.82	69.82 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5810	11894	BUSINESS CARD Accreditation	0555 SHERIFF610	TRAINING	1,000.00 *
		Dues & Association Member			1,000.00 *
6001	31095	VALECO	SHERIFF 610	DUES	60.00 *
		Office Supplies			60.00 *
	11894	BUSINESS CARD	0555 SHERIFF610	FEES	87.77
	13369	DIAMOND SPRINGS	27961300 610	WATER & EQUIP RENTAL	71.40
	20600	KEY OFFICE SUPPLY	377450	INK CARTRIDGES	157.98
	20600	KEY OFFICE SUPPLY	377629	USB CABLE	9.00
	28757	STAPLES BUSINESS ADVANTAG	8015585296	OFFICE SUPPLIES	583.83
	32131	WAL-MART COMMUNITY	2117 SHERIFF610	OFFICE SUPPLIES	48.02
6008		Vehicle & Powered Equip F			958.00 *
	17903	HURAK RICHARD	EXPENSES 610	GAS	30.00
	29332	TOWN OF FARMVILLE	97 610	GAS	7,346.89
6009		Vehicle & Powered Equip S			7,376.89 *
	11894	BUSINESS CARD	0555 SHERIFF610	STROBE LIGHTS	160.45
	14300	EAST END MOTOR CO INC	60761	TIRES	247.34
	14300	EAST END MOTOR CO INC	61177	TIRES	615.70
	14300	EAST END MOTOR CO INC	61208	TIRES	622.29
	14300	EAST END MOTOR CO INC	61215	TIRES	250.34
6010		Police Supplies			1,896.12 *
	11894	BUSINESS CARD	0555 SHERIFF610	HANDGUN POWER SUPPLY	229.74
	32131	WAL-MART COMMUNITY	2117 SHERIFF610	INVESTIGATION SUPPLY	68.00
6011		Uniforms & Wearing Appare			297.74 *
	25608	PREMIUM MARKETING & SALES	BADGES 610	BADGES & ACCESSORIES	1,336.80
	26360	QUANTUM GRAPHICS/UNIFORMS	5573	SHIRTS	77.00
	28592	SOUTHERN POLICE EQUIP CO	139572	HOLSTER/SHOES/BOOTS	274.88
	28592	SOUTHERN POLICE EQUIP CO	139612	BELT & ID CASE	47.97
031201		SHERIFF - COURTS			1,736.65 *
2700		Worker's Compensation			39,336.52 **
	31421	VACORP	4288	WORKERS COMPENSATION	672.00 *
032200		VOLUNTEER FIRE DEPARTMENT			672.00 **
7002		Payment to Rice VFD			672.00 **
	12024	C W WILLIAMS	526363	HOOD	321.96
	15560	FARMVILLE WHSALE ELECTRIC	420034	HALOGEN LAMP/CHARGER	79.24

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7003		25246	PARKER OIL CO INC	43010	PROPANE TANK FEE	36.00
		25246	PARKER OIL CO INC	739927	GAS	558.96
		25246	PARKER OIL CO INC	744145	DIESEL	324.59
		28091	SCHMIDT'S REPAIR SERVICE	651	TRUCK MAINTENANCE	272.00
		31844	DOMINION VA POWER	4500495009 610	ELECTRIC SERVICE	269.68
		31846	DOMINION VA POWER	5487358649 610	ELECTRIC SERVICE	4.81
					ACCOUNT TOTAL	1,867.24 *
		12024	Payment to Prospect VFD		SCBA ANNUAL TEST	970.89
		13166	C W WILLIAMS	526403	INSPECTION/OIL CHNG	81.70
		25210	PAMPLIN EXXON	136397	FUEL	160.01
		25210	PAMPLIN EXXON	PROSPECT FD 610	INSPECT/BRAKE REPAIR	154.43
		25680	PRICE SUPPLY CO INC	781114	ICE MACHINE PARTS	54.30
		27132	RANSON'S INC	10193045	PA SYSTEM SPEAKER	38.84
		28711	CENTURYLINK	574 9911 610	PHONE	86.93
		29332	TOWN OF FARMVILLE	805 PROSPECT610	FUEL	104.16
		29501	TREASURER OF VIRGINIA	SW07445	DESK	40.00
		29501	TREASURER OF VIRGINIA	W23797	POTS/PANS/COVERS	14.00
		30948	U S POSTAL SERVICE	PROSPECT FD 610	P O BOX RENT	56.00
		31359	VEST'S SALE & SERVICE INC	CREDIT-PROSPECT	CREDIT	310.00-
		31359	VEST'S SALE & SERVICE INC	8365	BOOTS	140.00
		31359	VEST'S SALE & SERVICE INC	8377	ROTATOR MOTOR/BULB	84.00
		31359	VEST'S SALE & SERVICE INC	8422	HALOGEN BULB	27.25
		31359	VEST'S SALE & SERVICE INC	8553	PANTS	630.00
		31359	VEST'S SALE & SERVICE INC	8581	PATCH KIT	49.00
		31844	DOMINION VA POWER	6120897506 610	ELECTRIC SERVICE	5.50
		31844	DOMINION VA POWER	7600812502 610	ELECTRIC SERVICE	5.50
		31846	DOMINION VA POWER	7020850009 610	ELECTRIC SERVICE	216.02
		31846	DOMINION VA POWER	8898799252 610	ELECTRIC SERVICE	7.45
					ACCOUNT TOTAL	2,615.98 *
7004		28446	Payment to Darlington VFD		ADAPTER	216.47
		28640	SLAGLE JACK L FIRE EQUIP	10034668 04	ELECTRIC SERVICE	252.15
			SOUTHSIDE ELECTRIC COOP	38156 001 610		468.62 *
					ACCOUNT TOTAL	4,951.84 **
032500			EMERGENCY SERVICES			
3160		29280	Professional Service E-91	132123	SYSTEM MAINTENANCE	950.00 *
			TIMMONS GROUP			
6014		21005	Other Operating Supplies	227179	SIGNS & HARDWARE	152.89
		21005	KORMAN SIGNS	227265	ADDRESS MARKERS	89.94
					ACCOUNT TOTAL	242.83 *
					MAJOR TOTAL	1,192.83 **
033200			REGIONAL JAIL & DETENTION			
3196		14933	Purchase of Services - Ja	45288	ELECTRONIC MONITORIN	720.00
			FAMILY PRESERVATION SERV			

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7001	25375	PIEDMONT RGNL JUVENILE	934	JUVENILE DETENTION	7,350.00
				ACCOUNT TOTAL	8,070.00 *
	25380	Piedmont Regional Jail-Pe	990	INMATE PER DIEM	3,863.20
		PIEDMONT REGIONAL JAIL		ACCOUNT TOTAL	3,863.20 *
				MAJOR TOTAL	11,933.20 **
034100		BUILDING OFFICIAL			
2700	31421	Worker's Compensation	4288	WORKERS COMPENSATION	125.00
		VACORP		ACCOUNT TOTAL	125.00 *
3311	14353	Repairs & Maint-Auto	9305	INSPECTION/BALLJOINT	152.05
		ED'S AUTO & GLASS REPAIR		ACCOUNT TOTAL	152.05 *
5230	30439	Telecommunications	816442183	PHONE	44.39
		US CELLULAR	610	ACCOUNT TOTAL	44.39 *
5305	31421	Auto Insurance	3741	MOTOR VEHICLE INS	491.00
		VACORP		ACCOUNT TOTAL	491.00 *
5307	31421	Public Official's Liabili	3741	PUBLIC OFFICIAL LIAB	122.00
		VACORP		ACCOUNT TOTAL	122.00 *
5530	21498	Travel-Subsistence & Lodg	EXPENSES 610	MEAL	8.87
		LEATHERWOOD COY	EXPENSES 610A	MEAL	8.87
		LEATHERWOOD COY		ACCOUNT TOTAL	17.74 *
5540	21498	Travel-Convention & Educa	EXPENSES 610	MTG REGISTRATION	15.00
		LEATHERWOOD COY		ACCOUNT TOTAL	15.00 *
6008	29332	Vehicle & Powered Equip F	97 610	GAS	181.62
		TOWN OF FARMVILLE		ACCOUNT TOTAL	181.62 *
6009	11216	Vehicle & Powered Equip S	6090	TIRE	131.50
		BILL'S TIRE & AUTO SERVIC		ACCOUNT TOTAL	131.50 *
				MAJOR TOTAL	1,280.30 **
035100		ANIMAL CONTROL			
2700	31421	Worker's Compensation	4288	WORKERS COMPENSATION	144.00
		VACORP		ACCOUNT TOTAL	144.00 *
3310	21811	Repairs/Maintenance	901109	PVC	11.96
		LOWE'S	909890	PVC & CAULK	82.62
		LOWE'S	911025	RETURN	18.82-
		LOWE'S		ACCOUNT TOTAL	75.76 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31844	Electrical Services DOMINION VA POWER	0890745003 610	ELECTRIC SERVICE	69.65 *
				ACCOUNT TOTAL	69.65 *
5230	28711	Telecommunications CENTURYLINK	223 7310 610	PHONE	45.23
	30439	US CELLULAR	816442183 610	PHONE	72.77
				ACCOUNT TOTAL	118.00 *
5305	31421	Motor Vehicle Insurance VACORP	3741	MOTOR VEHICLE INS	982.00 *
				ACCOUNT TOTAL	982.00 *
6002	21811	Supplies for Shelter LOWE'S	909957	CHAIN	14.10
	32131	WAL-MART COMMUNITY	7782	FOOD & LITTER	212.47
				ACCOUNT TOTAL	226.57 *
6005	32131	Janitorial Supplies WAL-MART COMMUNITY	7782	PINE-SOL & BLEACH	11.75
				ACCOUNT TOTAL	11.75 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610	GAS	424.75
				ACCOUNT TOTAL	424.75 *
				MAJOR TOTAL	2,052.48 **
036100		BIOSOLIDS MONITORING			
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	121.00
				ACCOUNT TOTAL	121.00 *
5230	29339	Telecommunications TOOMBS MANUEL H JR	EXPENSES 610	INTERNET	24.67
	30439	US CELLULAR	816442183 610	PHONE	31.63
				ACCOUNT TOTAL	56.30 *
5305	31421	Auto Insurance VACORP	3741	MOTOR VEHICLE INS	491.00
				ACCOUNT TOTAL	491.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610	GAS	275.33
				ACCOUNT TOTAL	275.33 *
				MAJOR TOTAL	943.63 **
042300		REFUSE DISPOSAL			
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	2,360.00
				ACCOUNT TOTAL	2,360.00 *
3160	27191	Professional Services RESOURCE INTERNATIONAL	36150	MISC WORK TASKS	1,567.30
	27191	RESOURCE INTERNATIONAL	36151	STMWTR COMPLY PERMIT	783.80
				ACCOUNT TOTAL	2,351.10 *
3310	22468	Repairs/Maintenance MID-ATLANTIC IRRIGATION	175682	PUMP HOSE/SHANK/CLMP	114.73

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
3311		22468	MID-ATLANTIC IRRIGATION	175685	LEACHATE PUMP	2,550.31
			Repairs & Maint-Auto & Eq			2,665.04 *
		12032	C & L MACHINE & WELDING	157823	REPAIR ROLL-OFF	258.00
		14300	EAST END MOTOR CO INC	61589	REPAIR FENDER DAMAGE	67.50
		19033	JIMMY'S SERVICECENTER	JUNE 25 10	OIL CHG & FILTERS	438.70
		21811	LOWE'S	906470	NUTS & BOLTS	6.60
		28596	SOUTHERN STATES	38721	WORK GLOVES	9.48
					ACCOUNT TOTAL	780.28 *
3840			Contract Landfill - POS			
		10811	ARENA TRUCKING COMPANY	JUNE 10	TRASH COLLECTION	120.00
		10811	ARENA TRUCKING COMPANY	JUNE 10	TRASH COLLECTION	105.00
		27191	RESOURCE INTERNATIONAL	36065	GRDTR MONITORING	1,207.80
		32950	WRIGHT'S EXCAVATING	JULY 2010	LANDFILL OPERATION	42,187.50
					ACCOUNT TOTAL	43,620.30 *
3841			Purchase of Serv - Recycli			
		14723	EMANUEL TIRE OF VIRGINIA	464772	TIRE RECYCLING	667.20
		14723	EMANUEL TIRE OF VIRGINIA	464790	TIRE RECYCLING	558.00
		28866	STEPS, INC	MAY 2010	RECYCLING FEE	915.29
					ACCOUNT TOTAL	2,140.49 *
5110			Electrical Services			
		28640	SOUTHSIDE ELECTRIC COOP	114379 001 610	DH SITE	52.15
		28640	SOUTHSIDE ELECTRIC COOP	114379 003 610	VIRSO SITE	73.44
		31844	DOMINION VA POWER	5181167213 610	LEACHATE PUMP	19.71
		31844	DOMINION VA POWER	8970737501 610	SCALEHOUSE	43.34
		31846	DOMINION VA POWER	0599507431 610	RICE SITE	16.15
		31846	DOMINION VA POWER	0670040567 610	CELL C PUMP STATION	17.34
		31846	DOMINION VA POWER	1144204110 610	GREEN BAY SITE	35.59
		31846	DOMINION VA POWER	7471653571 610	WORSHAM SITE	30.14
		31846	DOMINION VA POWER	8601161519 610	PROSPECT SITE	52.32
		31846	DOMINION VA POWER	9176847250 610	LANDFILL SITE	39.85
					ACCOUNT TOTAL	380.03 *
5230			Telecommunications			
		10105	AT&T	223 1595 610	PHONE	45.30
		10105	AT&T	248 5696 610	PHONE	29.23
		10105	AT&T	392 3675 610	PHONE	43.14
		10105	AT&T	392 9223 610	PHONE	35.40
		10105	AT&T	574 4166 610	PHONE	41.89
		28711	CENTURYLINK	223 1595 610	PHONE	42.25
		28711	CENTURYLINK	391 3442 610	PHONE	35.27
		28711	CENTURYLINK	392 3675 610	PHONE	48.02
		28711	CENTURYLINK	392 9223 610	PHONE	39.53
		28711	CENTURYLINK	574 4166 610	PHONE	43.95
		28711	CENTURYLINK	767 2769 610	PHONE	43.69
		30439	US CELLULAR	816442183 610	PHONE	30.13
		31335	VERIZON	248 5696 610	PHONE	49.43
		31335	VERIZON	736 2828 610	PHONE	72.71
					ACCOUNT TOTAL	599.94 *
5305			Motor Vehicle Insurance			
		31421	VACORP	3741	MOTOR VEHICLE INS	982.00
					ACCOUNT TOTAL	982.00 *



MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
6008	5440	28869	STIFF O O INC	876	MONTHLY SERVICE	662.50	662.50 *
6009		29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 610	GAS	1,050.20	1,050.20 *
		11216	Vehicle & Powered Equip S BILL'S TIRE & AUTO SERVIC	5387	PLUGGED TIRE	18.00	
		14300	EAST END MOTOR CO INC	61589	RECAP & CASING	479.58	
		14300	EAST END MOTOR CO INC	61745	RECAP & CASING	238.52	
					ACCOUNT TOTAL	736.10 *	
					MAJOR TOTAL	58,327.98 **	
043200			GENERAL PROPERTIES				
2700		31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	872.00	872.00 *
3310		22322	Repairs/Maintenance MCQUAY INTERNATIONAL	22812	CHILLR MAINT CONTRCT	2,350.50	
		24086	OK TERMITE & PEST CONTROL	JUNE 23 10	EXTERMINATING SERVIC	150.00	
		25960	PUTNEY MECHANICAL CO INC	24461	HEAT PUMP REPAIR	465.00	
					ACCOUNT TOTAL	2,965.50 *	
5110		28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 002 610	SRR LIGHTS	28.25	
		31844	DOMINION VA POWER	1230385005 610	ROY CLARK MONUMENT	10.98	
		31844	DOMINION VA POWER	2786281903 610	COURTHOUSE	10,487.55	
		31844	DOMINION VA POWER	9670710004 610	SHOP	24.85	
		31846	DOMINION VA POWER	1545926683 610	SCOPE BLDG	84.06	
		31846	DOMINION VA POWER	4951935099 610	SHERIFF DEPT SHED	5.50	
		31846	DOMINION VA POWER	5856894620 610	WORSHAM CLERK OFFICE	31.62	
		31846	DOMINION VA POWER	8105475944 610	AG BLDG	818.34	
					ACCOUNT TOTAL	11,491.15 *	
5230		10105	Telecommunications AT&T	223 8665 610	PHONE	39.18	
		28711	CENTURYLINK	024 0033 610	LINE TO HOSPITAL	7.97	
		28711	CENTURYLINK	223 8665 610	PHONE	49.93	
		28711	CENTURYLINK	392 1943 610	PHONE	69.32	
		30439	US CELLULAR	816442183 610	PHONE	104.50	
					ACCOUNT TOTAL	270.90 *	
5301		31421	Boiler Insurance VACORP	3741	BOILER INSURANCE	1,027.00	1,027.00 *
5302		31421	Fire Insurance VACORP	3741	FIRE INSURANCE	10,369.00	
		31421	VACORP	3741	FIRE INSURANCE	4,137.00	
		31421	VACORP	3741	FIRE INSURANCE	634.00	
					ACCOUNT TOTAL	15,140.00 *	
5305		31421	Auto Insurance VACORP	3741	MOTOR VEHICLE INS	2,454.00	2,454.00 *

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
6005	5440	28869	STIFF O O INC	876	MONTHLY SERVICE	100.00 *
					ACCOUNT TOTAL	100.00 *
6005		10719	ARAMARK UNIFORM SERVICES	72304002 610	JANITORIAL SUPPLIES	336.28
		21811	LOWE'S	901837	CLEANING SUPPLIES	59.72
		32550	WILCO INC.	1231407 01	LATEX GLOVES	53.50
		32550	WILCO INC.	1231472 02	JANITORIAL SUPPLIES	625.00
					ACCOUNT TOTAL	1,074.50 *
6007			Repairs and Maintenance S			
		11894	BUSINESS CARD	1412 PUCKETT610	US & STATE FLAGS	538.71
		13369	DIAMOND SPRINGS	11393100 610	WATER & EQUIP RENTAL	29.20
		21811	LOWE'S	906470	BATTERIES	22.97
		21811	LOWE'S	914003	TARP/TIE DOWNS/MULCH	68.63
		21811	LOWE'S	914093	MULCH/LANDSCAPE CLTH	73.27
		27922	CINTAS CORPORATION #524	524 09428 510	UNIFORM RENTAL	447.24
					ACCOUNT TOTAL	1,180.02 *
6008		29332	Vehicle & Powered Equip F	97 610	GAS	439.83
			TOWN OF FARMVILLE			439.83 *
8205		29456	Motor Vehicles	2001 DODGE RAM	2001 DODGE RAM	7,150.00
			TREASURER OF VIRGINIA			7,150.00 *
					ACCOUNT TOTAL	44,164.90 **
043400			CANNERY			
2700		31421	Worker's Compensation	4288	WORKERS COMPENSATION	146.00
			VACORP			146.00 *
3310		19371	Repairs & Maintenance	1783	SIGNS	570.50
			JOE GILES SIGNS INC			570.50 *
5110		28640	Electrical Services	44435 001 610	ELECTRIC SERVICE	69.45
			SOUTHSIDE ELECTRIC COOP			69.45 *
5230		10105	Telecommunications	223 8664 610	PHONE	44.40
		28711	AT&T	223 8664 610	PHONE	34.13
			CENTURYLINK			78.53 *
6001		32131	Office Supplies	2266	OFFICE SUPPLIES	22.83
			WAL-MART COMMUNITY			22.83 *
6005		32131	Janitorial Supplies	2266	CLEANING SUPPLIES	128.51
			WAL-MART COMMUNITY			128.51 *
6014		12098	Other Operating Supplies	90672642	CANS & LIDS	2,336.75
		17778	CAN CORP OF AMERICA INC	869148	DISPENSER/KNIFE HLDER	161.08
			HUBERT CO			

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ACCT#	31564	VA DEPT OF TAXATION	SALE USE TAX610	SALE USE TAX ON CANS	104.34
					2,602.17 *
					3,617.99 **
053500	COMPREHENSIVE SERVICES ACT				ACCOUNT TOTAL
3160	CSA Programs				MAJOR TOTAL
11490	BRALEY & THOMPSON INC	CP 610	PROFESSIONAL SERVICE	3,904.00	
11490	BRALEY & THOMPSON INC	CP 610A	PROFESSIONAL SERVICE	326.50	
11490	BRALEY & THOMPSON INC	KC 610	PROFESSIONAL SERVICE	2,822.00	
11490	BRALEY & THOMPSON INC	SC 610	PROFESSIONAL SERVICE	2,822.00	
12280	CENTRA HEALTH	5670 610	PROFESSIONAL SERVICE	1,900.00	
12280	CENTRA HEALTH	5846 610	PROFESSIONAL SERVICE	1,900.00	
12280	CENTRA HEALTH	5928 610	PROFESSIONAL SERVICE	1,900.00	
12280	CENTRA HEALTH	7102 610	PROFESSIONAL SERVICE	2,720.00	
12280	CENTRA HEALTH	7102 610A	PROFESSIONAL SERVICE	1,496.00	
12280	CENTRA HEALTH	7336 610	PROFESSIONAL SERVICE	2,720.00	
12280	CENTRA HEALTH	7336 610A	PROFESSIONAL SERVICE	1,496.00	
12280	CENTRA HEALTH	7528 610	PROFESSIONAL SERVICE	2,720.00	
12280	CENTRA HEALTH	7528 610A	PROFESSIONAL SERVICE	1,496.00	
12280	CENTRA HEALTH	7573 610	PROFESSIONAL SERVICE	2,720.00	
12280	CENTRA HEALTH	7573 610A	PROFESSIONAL SERVICE	1,496.00	
12280	CENTRA HEALTH	7912 610	PROFESSIONAL SERVICE	2,720.00	
12280	CENTRA HEALTH	7912 610A	PROFESSIONAL SERVICE	1,496.00	
12280	CENTRA HEALTH	7932 610	PROFESSIONAL SERVICE	2,720.00	
12280	CENTRA HEALTH	7932 610A	PROFESSIONAL SERVICE	1,496.00	
12280	CENTRA HEALTH	7965 610	PROFESSIONAL SERVICE	2,176.00	
12280	CENTRA HEALTH	7965 610A	PROFESSIONAL SERVICE	1,496.00	
12929	CROSSROADS SERVICES BD	FAPT/CPMT 610	PROFESSIONAL SERVICE	2,930.00	
12929	CROSSROADS SERVICES BD	MAY 2010	FOSTER CARE	160.00	
13812	DOMINION YOUTH SERVICES	EH 610	PROFESSIONAL SERVICE	3,500.00	
13812	DOMINION YOUTH SERVICES	JM 610	PROFESSIONAL SERVICE	3,500.00	
13813	DOMINION YOUTH SERVICES	JM 610	PROFESSIONAL SERVICE	2,668.17	
14933	FAMILY PRESERVATION SERV	45259	PROFESSIONAL SERVICE	376.25	
14933	FAMILY PRESERVATION SERV	45260	PROFESSIONAL SERVICE	306.25	
14933	FAMILY PRESERVATION SERV	45277	PROFESSIONAL SERVICE	682.50	
14933	FAMILY PRESERVATION SERV	45289	PROFESSIONAL SERVICE	665.00	
16672	GRAFTON SCHOOL INC	123054	PROFESSIONAL SERVICE	632.50	
16672	GRAFTON SCHOOL INC	123055	PROFESSIONAL SERVICE	1,150.00	
16672	GRAFTON SCHOOL INC	123258	PROFESSIONAL SERVICE	4,000.00	
16672	GRAFTON SCHOOL INC	123259	PROFESSIONAL SERVICE	4,000.00	
17372	HARLAN RONALD & SARAH	JUNE 10	FOSTER CARE	448.00	
19341	JOHANGSEN ROBERT & LILLIAN	JUNE 10	FOSTER CARE	1,050.00	
22457	MILLS BONNIE	JUNE 10	FOSTER CARE	896.00	
22703	MORTON DEKEACE	JUNE 10	FOSTER CARE	666.00	
28447	SMITH I'SHAWN	JUNE 10	FOSTER CARE	644.00	
30364	UHRICH ANGELA	FEB-MAR 10	FOSTER CARE	345.00	
31876	VSDB	JR 610	PROFESSIONAL SERVICE	3,197.21	
32131	WAL-MART COMMUNITY	JUNE 10	FOSTER CARE	227.55	

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
3180		28220	Administrative SHANABERGER MABLE	JUNE 10 MAY 2010 CSA 610	FOSTER CARE FOSTER CARE ADMINISTRATIVE FEE	76,752.93 * 150.00 * 150.00 * 76,902.93 **
071100			SUPERVISION OF PARKS & RECREATION			
5641		25800	Mary E Branch Comm Center MARY E BRANCH COMMUNITY	10-11 SUPPORT	10-11 LOCAL SUPPORT	23,750.00 * 23,750.00 * 23,750.00 **
081100			PLANNING			
2700		31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	143.00 * 143.00 *
3161		12628	Planning Commission COLEMAN R SAMUEL	JUNE 15 10	COMMISSION MTG	100.00
		16183	GILFILLAN SALLY W	JUNE 15 10	COMMISSION MTG	100.00
		16195	GILLIAM DONALD B	JUNE 15 10	COMMISSION MTG	100.00
		17646	HICKS LEE EDWARD JR	JUNE 15 10	COMMISSION MTG	100.00
		19875	JONES ROBERT M	JUNE 15 10	COMMISSION MTG	100.00
		21525	LEATHERWOOD CLIFFORD JACK	JUNE 15 10	COMMISSION MTG	100.00
		22170	MASON ROBERT CHRISTOPHER	JUNE 15 10	COMMISSION MTG	100.00
		25100	PAIRET THOMAS M	JUNE 15 10	COMMISSION MTG	100.00
		29386	TOWNSEND JOHN F III	JUNE 15 10	COMMISSION MTG	100.00 * 900.00 *
5210		11894	Postal Services BUSINESS CARD	1412 PUCKETT610	POSTAGE	35.94 * 35.94 *
5230		30439	Telecommunications US CELLULAR	816442183 610	PHONE	60.25 * 60.25 *
5305		31421	Auto Insurance VACORP	3741	MOTOR VEHICLE INS	491.00 * 491.00 *
5510		12628	Travel-Mileage COLEMAN R SAMUEL	JUNE 15 10	MILEAGE	12.00
		13108	DAVES-JOHNSON ALECIA	EXPENSES 610	MILEAGE & TOLLS	270.30
		16195	GILLIAM DONALD B	JUNE 15 10	MILEAGE	20.00
		17646	HICKS LEE EDWARD JR	JUNE 15 10	MILEAGE	11.50
		19875	JONES ROBERT M	JUNE 15 10	MILEAGE	5.00
		22170	MASON ROBERT CHRISTOPHER	JUNE 15 10	MILEAGE	9.00
		29386	TOWNSEND JOHN F III	JUNE 15 10	MILEAGE	7.50 * 335.30 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5530	5530	13108	Travel-Subsistence & Lodg DAVES-JOHNSON ALECIA	EXPENSES 610	MEALS	49.71 *
					ACCOUNT TOTAL	49.71 *
5540	12886	12886	Travel-Convention & Educa CPEAV	PICKETT 610	SEMINAR REGISTRATION	120.00
				PORTERFIELD 610	SEMINAR REGISTRATION	120.00
					ACCOUNT TOTAL	240.00 *
5810	29013	29015	Dues and Association Memb SVSWMA	2010 DUES	DUES	30.00
				2011 22331	DUES	181.00
					ACCOUNT TOTAL	211.00 *
6001	11894	20600	Office Supplies BUSINESS CARD	1412 PUCKETT610	SOFTWARE	29.95
				378688	PENS	16.98
					ACCOUNT TOTAL	46.93 *
					MAJOR TOTAL	2,513.13 **
081500			ECONOMIC DEVELOPMENT			
2700	31421		Worker's Compensation VACORP	4288	WORKERS COMPENSATION	164.00
					ACCOUNT TOTAL	164.00 *
3160	22279		Professional Services MCGUIRE WOODS LLP	91253658	CREATION-G/FALLS CDA	5,000.00
					ACCOUNT TOTAL	5,000.00 *
5110	31846	31846	Electrical Services DOMINION VA POWER	0675198071 610	ELECTRIC SERVICE	119.12
				1059387447 610	ELECTRIC SERVICE	43.69
					ACCOUNT TOTAL	162.81 *
5210	11894		Postal Services BUSINESS CARD	2078 CARNEY 610	POSTAGE	57.64
					ACCOUNT TOTAL	57.64 *
5230	30439		Telecommunications US CELLULAR	816442183 610	PHONE	30.63
					ACCOUNT TOTAL	30.63 *
5530	11894		Travel-Subsistence & Lodg BUSINESS CARD	2078 CARNEY 610	MTG REFRESHMENTS	21.09
					ACCOUNT TOTAL	21.09 *
5810	15170		Dues & Association Member FARMVILLE CHAMBER OF	2826	MEMBERSHIP FEE	135.00
					ACCOUNT TOTAL	135.00 *
6001	20600	22453	Office Supplies KEY OFFICE SUPPLY	378000	COPIER DRUM-1/2 COST	94.50
				4343921482	DISPLAY MATERIALS	30.40
					ACCOUNT TOTAL	124.90 *
					MAJOR TOTAL	5,696.07 **
081600			TOURISM			
2700	31421		Worker's Compensation VACORP	4288	WORKERS COMPENSATION	8.00
					ACCOUNT TOTAL	8.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services	0675198071 610	ELECTRIC SERVICE	119.12
	31846	DOMINION VA POWER	1059387447 610	ELECTRIC SERVICE	43.68
				ACCOUNT TOTAL	162.80 *
5210	11894	Postal Services	1412 PUCKETT610	UPS CHARGE	5.95
		BUSINESS CARD			5.95 *
5230	10105	Telecommunications	392 1482 610	PHONE	69.03
	28711	CENTURYLINK	392 1482 610	PHONE	190.27
				ACCOUNT TOTAL	259.30 *
5899	10641	Special Projects	764	1/3 COST MAGAZINE AD	2,300.42
		APPOMATTOX TOWN OF			2,300.42 *
6001	20600	Office Supplies	378000	COPIER DRUM-1/2 COST	94.50
		KEY OFFICE SUPPLY			94.50 *
				ACCOUNT TOTAL	2,830.97 **
083500		COOPERATIVE EXTENSION OFFICE			
3199	29913	Purchase of Service - Oth	4TH QTR 610	4TH QTR SUPPORT	11,163.69
		TREASURER VA TECH			11,163.69 *
5230	28711	Telecommunications	392 4246 610	PHONE	97.69
		CENTURYLINK			97.69 *
				ACCOUNT TOTAL	11,261.38 **
094000		CAPITAL PROJECTS			
0024	11894	Cannery	1412 PUCKETT610	MIXING BLADES	225.16
	11894	BUSINESS CARD	1412 PUCKETT610	UPS CHARGE	6.68
	21811	LOWE'S	901244	MURIATIC ACID	27.92
	21811	LOWE'S	901541	MURIATIC ACID	13.96
	21811	LOWE'S	901649	PAINT & ROLLERS	251.81
	21811	LOWE'S	901835 610	QUIKRETE	44.90
	21811	LOWE'S	901838	PLUMBING SUPPLIES	259.92
	21811	LOWE'S	902506	PLUMBING SUPPLIES	67.14
	21811	LOWE'S	906024	PLUMBING SUPPLIES	70.06
	21811	LOWE'S	909801	3/4 INCH PIPE	13.87
	25960	FUTNEY MECHANICAL CO INC	24418	PLUMBING SUPPLIES	31.20
				ACCOUNT TOTAL	1,012.62 *
0027	10291	STEPS-Tobacco Commission	62353	DOCK DOOR SEALS	1,729.00
	10370	AMELIA OVERHEAD DOORS	STEPS BLDG	CAMERA SECURITY SYTM	10,092.00
				ACCOUNT TOTAL	11,821.00 *
0028	12077	Prospect Depot VDOT Grant	13257	ARCHITECTURAL SERVIC	3,748.98
		CALLOWAY JOHNSON MOORE			3,748.98 *
				ACCOUNT TOTAL	16,582.60 **

AP375H  
6/30/2010  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 6/16/2010 -- 6/30/2010

AFTER CHECKS  
PAGE 21

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 610	CH LOAN	6,508.00
				ACCOUNT TOTAL	6,508.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02 610	CH LOAN	10,118.00
				ACCOUNT TOTAL	10,118.00 *
				MAJOR TOTAL	16,626.00 **
				FUND TOTAL	364,927.10

AP375H  
6/30/2010  
FUND # - 501 WATER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 6/16/2010 -- 6/30/2010

AFTER CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5305	31421	Auto Insurance VACORP	3796	AUTO INSURANCE	75.00 *
5307	31421	Liability Insurance VACORP	3796	LIABILITY INSURANCE	289.00 *
				ACCOUNT TOTAL	289.00 *
				ACCOUNT TOTAL	289.00 *
				MAJOR TOTAL	364.00 **
				FUND TOTAL	364.00



AP375H  
6/30/2010  
FUND # - 502 SEWER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 6/16/2010 -- 6/30/2010

AFTER CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5305	31421	Auto Insurance VACORP	3796	AUTO INSURANCE	75.00 *
				ACCOUNT TOTAL	75.00 *
5307	31421	Liability Insurance VACORP	3796	LIABILITY INSURANCE	288.00 *
				ACCOUNT TOTAL	288.00 *
				MAJOR TOTAL	363.00 **
043200		GENERAL PROPERTIES			
5110	31846	Electrical Services DOMINION VA POWER	4148700281 610	SEWER PUMP	68.65 *
				ACCOUNT TOTAL	68.65 *
				MAJOR TOTAL	68.65 **
				FUND TOTAL	431.65

AP375H  
6/30/2010  
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 6/16/2010 -- 6/30/2010

AFTER CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
00230	25257	LEOS Disbursements JOHNS VICKI K	JULY 2010	RETIREE BENEFIT	1,038.00
1101				ACCOUNT TOTAL	1,038.00 *
00230	29937	Retirees Insurance ANTHEM BCBS	JULY 2010	RETIREE HEALTH INS	1,020.00
1102				ACCOUNT TOTAL	1,020.00 *
				MAJOR TOTAL	2,058.00 **
				FUND TOTAL	2,058.00

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
094000	17925	REVENUE SHARING FUND - VDOT			
0104	17925	Route 628 Alternate HURT & PROFFITT, INC	25328	ROAD DESIGN/PRJ MNGT	6,106.75
				ACCOUNT TOTAL	6,106.75 *
				MAJOR TOTAL	6,106.75 **
				FUND TOTAL	6,106.75

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700	31421	Worker's Compensation VACORP	4288	WORKERS COMPENSATION	94.00	94.00 *
3199	28095	Purchase of Services - Ot ALERE TOXICOLOGY SERV INC	206241	DRUG TESTING	109.40	109.40 *
3500	15380	Printing and Binding FARMVILLE PRINTING	PCS 610	OFFICE FORMS	788.33	788.33 *
3600	12350	Advertising CHARLOTTE GAZETTE	PCS 610	ADVERTISING	21.60	21.60
	15240	FARMVILLE HERALD	PCS 610	ADVERTISING	450.00	450.00
	20325	KENBRIDGE VICTORIA DSPTCH	18381	ADVERTISING	24.50	24.50
5110	31846	Electrical Service DOMINION VA POWER	4323543985 610	ELECTRIC SERVICE	61.87	61.87
	31846	DOMINION VA POWER	7218131923 610	ELECTRIC SERVICE	173.83	173.83
5210	16944	Postal Services STIMPSON CONNIE	EXPENSES 610	POSTAGE	3.26	3.26
	22217	MAXEY RENEE T	EXPENSES 610	POSTAGE	33.54	33.54
	25482	PITNEY BOWES INC	620689	INK CARTRIDGES	153.97	153.97
5230	10105	Telecommunications AT&T	392 8161 610	PHONE	149.26	149.26
	22489	MOONSTAR BBS	PCS 610	DSL	70.00	70.00
	28711	CENTURYLINK	392 8161 610	PHONE	208.89	208.89
5303	23790	Flood Insurance W A WATSON & SONS INSURAN	PCS 610	FLOOD INSURANCE	428.15	428.15 *
5306	23790	Surety Bonds W A WATSON & SONS INSURAN	PCS 610	SURETY BONDS	1,800.00	1,800.00 *
5510	15954	Travel - Mileage FRANKLIN SHEENA	MILEAGE 610	MILEAGE	114.82	114.82 *
	16682	GRAY SHARON	MILEAGE 610	MILEAGE	224.00	224.00
	16944	STIMPSON CONNIE	EXPENSES 610	MILEAGE	258.75	258.75
	21782	LIFSCOMB CHAD	MILEAGE 610	MILEAGE	12.20	12.20
	22217	MAXEY RENEE T	EXPENSES 610	MILEAGE	22.00	22.00
	22749	MOSS REBECCA	MILEAGE 610	MILEAGE	223.90	223.90
	27156	REED CADANCE	EXPENSES 610	MILEAGE	69.00	69.00
5530	27156	Travel - Subsistence & Lo REED CADANCE	EXPENSES 610	MEALS	81.50	81.50
5540	27766	Travel - Convention and E ROCKHURST UNIVERSITY	PCS 610	TRAINING	891.35	891.35 *
				ACCOUNT TOTAL	39.67	39.67 *
				ACCOUNT TOTAL	199.00	199.00

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	31306	VCCJA	ANNUAL CONF 610	TRAINING	130.00
	999999	SKILLPATH SEMINARS	10039079	TRAINING	149.00
	999999	SKILLPATH SEMINARS	10039080	TRAINING	149.00
	999999	SKILLPATH SEMINARS	10039081	TRAINING	149.00
		Office Supplies			776.00 *
	12830	CORRECTIONAL ENTERPRISES	9372349	NAMEPLATE	5.55
	20600	KEY OFFICE SUPPLY	379791	INK CARTRIDGES	47.99
	20600	KEY OFFICE SUPPLY	379793	PENS/CARTRIDGES/TAPE	288.55
	22217	MAXEY RENE T	EXPENSES 610	OFFICE SUPPLIES	67.68
	22217	MAXEY RENE T	EXPENSES 610A	OFFICE SUPPLIES	711.99
	28592	SOUTHERN POLICE EQUIP CO	PCS 610	PEPPER SPRAY	31.97
				ACCOUNT TOTAL	1,153.73 *
6012	20325	Books & Subscriptions	PCS SUBSCRIP610	SUBSCRIPTION-1 YR	24.00
	999999	KENBRIDGE VICTORIA DSPTCH	DH2510	SUBSCRIPTION	48.00
				ACCOUNT TOTAL	72.00 *
6040	20904	ADP Equipment	100526 0068	NETWORK TROUBLESHOOT	75.00
	20904	KINEX NETWORKING SOLUTION	100622 0023	REMOTE BACKUP	179.40
	22489	MOONSTAR BBS	PCS 610	IP BLOCK	15.00
	999999	COMPUCOM	PCS 610	VCIN/G-LINK MAINT	45.00
				ACCOUNT TOTAL	314.40 *
8202	22217	Furniture and Fixtures	EXPENSES 610	TABLE	113.00
	22217	MAXEY RENE T	EXPENSES 610A	WEBCAMS	104.98
				ACCOUNT TOTAL	217.98 *
				MAJOR TOTAL	7,722.40 **
097001	PCS SUPERVISION FEES EXPENDITURES				
6006	17346	PCS - Janitorial Services	JUNE 10	CLEANING SERVICE	210.00
				ACCOUNT TOTAL	210.00 *
				MAJOR TOTAL	210.00 **
				FUND TOTAL	7,932.40
				TOTAL DUE	381,819.90

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

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

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

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