



County of Prince Edward  
Board of Supervisors  
Agenda Summary

**Meeting Date:** April 10, 2018  
**Item No.:** 8-c  
**Department:** County Administration  
**Staff Contact:** Barbara Poulston  
**Issue:** Review of Accounts & Claims

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**Summary:** The March bill list and Board of Supervisor mileage reports are attached for the Board's reviews.

**Attachments:** March 2018 Bill List  
Board Mileage Reports

**Recommendation:**

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

Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Timmons \_\_\_\_\_

Townsend \_\_\_\_\_  
Wilck \_\_\_\_\_

3/30/2018

FROM DATE- 3/01/2018  
TO DATE- 3/21/2018

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

PAGE 1

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$400,512.42
125	DARE FUND	\$1,424.11
501	WATER FUND	\$20.11
502	SEWER FUND	\$44.59
520		\$45,772.72
732	RETIREMENT BENEFIT FUND	\$1,132.00
741	PIEDMONT COURT SERVICES FUND	\$13,259.12
	TOTAL	462,165.07

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3/30/2018  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/01/2018 -- 3/21/2018

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
011010	BOARD OF SUPERVISORS				
3160	29127	Professional Services			
	999999	THARP FUNERAL HOME & CREMATION SOCIETY OF VA	ALVIS WILMORE LOCKNER KENNETH	CREMATION CREMATION	862.00 1,787.61
3600	15240	Advertising	129579/0218	ADVERTISING	2,649.61 *
5530	11894	Travel-Subsistence & Lodg	6702 PUCKETT318	LODGING	639.08
	11894	BUSINESS CARD	6702 PUCKETT318	MEALS	639.08 *
6040	31333	ADP Equipment	9802224552	IPAD MONTHLY SERVICE	364.98
		VERIZON WIRELESS			51.15
					416.13 *
012110	COUNTY ADMINISTRATOR				
5210	11894	Postal Services	6702 PUCKETT318	POSTAGE	465.54
6001	11894	Office Supplies	6702 PUCKETT318	ENVELOPES	465.54 *
	13369	BUSINESS CARD	11393100 318	WATER & EQUIP RENTAL	4,170.36 **
	20600	DIAMOND SPRINGS WATER INC	512156	DATE STAMP	
	20600	KEY OFFICE SUPPLY	512171	BINDERS/TABS	
		KEY OFFICE SUPPLY			2,350.00
012210	LEGAL SERVICES				
3160	12182	Professional Services	71899167	VA SPECIAL COMR BOND	2,350.00 *
		CNA SURETY			483.30
012240	INDEPENDENT AUDITOR				
3120	27715	Accountings & Auditing Se	59674	FY17 AUDIT	16.20
		ROBINSON FARMER COX ASSOC			42.89
012310	COMMISSIONER OF REVENUE				
5210	11353	Postal Services	117110 318	PPTY FORMS/POSTAGE	83.18
		BMS DIRECT			625.57 *
					2,975.57 **
					400.00
					400.00 *
					400.00 **
					35,000.00
					35,000.00 *
					35,000.00 **
					3,796.52
					3,796.52 *

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MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	13325	Telecommunications TREASURER OF VIRGINIA	T412289	ONLINE SERVICE	81.59
	13325	TREASURER OF VIRGINIA	T413065	ONLINE SERVICE	81.59
				ACCOUNT TOTAL	163.18 *
6001	11902	Office Supplies BUSINESS DATA OF VA, INC.	25 2018	NORTON ANTI-VIRUS	69.90
	20600	KEY OFFICE SUPPLY	511918	STAPLERS	35.78
				ACCOUNT TOTAL	105.68 *
6014	11902	Other Operating Supplies BUSINESS DATA OF VA, INC.	18 2018	DMV DOWNLOAD	3,314.86
				ACCOUNT TOTAL	3,314.86 *
				MAJOR TOTAL	7,380.24 **
012410	TREASURER				
3320	12762	Maintenance Service Contr COMPUTERPLUS SALES/SERVIC	MC0000188864	PRINTER SERV CONTRCT	602.55
				ACCOUNT TOTAL	602.55 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	130364 0218	DELINQUENT RE TAX AD	1,290.45
				ACCOUNT TOTAL	1,290.45 *
5210	23798	Postal Services NEOFUNDS	2447 318	POSTAGE	1,000.00
				ACCOUNT TOTAL	1,000.00 *
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	7596 TREAS 318	PAYFLOW/PAYPAL	6.30
	13325	TREASURER OF VIRGINIA	T412289	ONLINE SERVICE	81.59
	13325	TREASURER OF VIRGINIA	T413065	ONLINE SERVICE	81.59
				ACCOUNT TOTAL	169.48 *
5410	22079	Lease/Rent Equipment MAIL FINANCE	N7019079	POSTAGE MTR LEASE	1,527.00
				ACCOUNT TOTAL	1,527.00 *
6001	11353	Office Supplies BMS DIRECT	122281	DELINQUNT PPTY BILLS	1,090.28
	11353	BMS DIRECT	122282	DELINQUENT RE BILLS	290.36
	20600	KEY OFFICE SUPPLY	31114	RETURN GLUE	5.99-
	20600	KEY OFFICE SUPPLY	31161	CREDIT	217.98-
	20600	KEY OFFICE SUPPLY	31168	CREDIT	108.99-
	20600	KEY OFFICE SUPPLY	511111	FILE BOX	15.69
	20600	KEY OFFICE SUPPLY	511567	GLUE	12.56
	20600	KEY OFFICE SUPPLY	512283	COPY PAPER	77.90
	20600	KEY OFFICE SUPPLY	512318	INK CARTRIDGES	336.96
	20600	KEY OFFICE SUPPLY	512435	LASER CARTRIDGES	205.98
				ACCOUNT TOTAL	1,696.77 *
6014	28866	Other Operating Supplies STEPS, INC	13577	SHREDDING SERVICE	35.00
				ACCOUNT TOTAL	35.00 *
				MAJOR TOTAL	6,321.25 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
012510	INFORMATION TECHNOLOGY				
3160	Professional Services				
	11902	BUSINESS DATA OF VA, INC.	MARCH 2018	MONTHLY CONTRACT	3,900.00
	11902	BUSINESS DATA OF VA, INC.	13 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	17 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	19 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	20 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	24 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	25 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	27 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	33 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	34 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	35 2018	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	6 2018	TRAVEL EXPENSE	125.00
				ACCOUNT TOTAL	5,275.00 *
3161	28330	Webpage Services SITEVISION INC	19602	WEB HOSTING SERVICE	179.85
				ACCOUNT TOTAL	179.85 *
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000188865	PRINTER SERV CONTRACT	79.00
				ACCOUNT TOTAL	79.00 *
				MAJOR TOTAL	5,533.85 **
013100	ELECTORAL BOARD AND OFFICIALS				
1100	Salaries & Wages				
	10173	AKERS-BOOKER GWENDOLYN	NOV 17-DEC 18	SALARY	1,074.00
	22152	MARTIN SAMUEL A JR	NOV 17-FEB 18	SALARY	537.32
	28445	SMITH GORDON V	NOV 17-FEB 18	SALARY	537.32
				ACCOUNT TOTAL	2,148.64 *
6001	24985	Office Supplies OWEN G DUNN CO	11850	USB STICKS	1,370.25
				ACCOUNT TOTAL	1,370.25 *
				MAJOR TOTAL	3,518.89 **
013200	REGISTRAR				
5210	32961	Postal Services WRIGHT LYNETTE	POSTAGE 318	POSTAGE	10.00
				ACCOUNT TOTAL	10.00 *
6001	32961	Office Supplies WRIGHT LYNETTE	REIMB 318	BOXES/GLUE/BUBBLEWRP	19.30
				ACCOUNT TOTAL	19.30 *
				MAJOR TOTAL	29.30 **
021100	CIRCUIT COURT				
6001	20600	Office Supplies KEY OFFICE SUPPLY	510396	FILES	64.26
				ACCOUNT TOTAL	64.26 *
				MAJOR TOTAL	64.26 **

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MAJOR# ACCT# 021200	VENDOR NUMBER GENERAL	VENDOR NAME DISTRICT COURT	INV#	DESCRIPTION	AMOUNT
3160	28866	Professional Services STEPS, INC	13573	SHREDDING SERVICE	35.00 *
5210	14552 22079	Postal Services ELECTRONIC SYSTEMS INC MAIL FINANCE	IN881080 N7023582	INK EQUIPMENT LEASE	155.00 376.17 531.17 *
6001	29118 29118	Office Supplies THE SUPPLY ROOM THE SUPPLY ROOM	3219121 0 3232388 0	MARKERS NOTES/STAPLES/CORKBD	19.89 68.73 88.62 *
8202	20600 20600 20600	Furniture & Fixtures KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	511147 511352 512382	CHAIRMATs CHAIRMATs CHAIRS	159.80 199.80 476.00 835.60 *
021600		CLERK OF THE CIRCUIT COURT		ACCOUNT TOTAL	1,490.39 **
3160	10857 10857	Professional Services ATWORK FRANCHISE INC ATWORK FRANCHISE INC	37033 37578	PART-TIME EMPLOYEE PART-TIME EMPLOYEE	164.00 410.00 574.00 *
3310	20600	Repairs/Maintenance KEY OFFICE SUPPLY	511501	COPIER MAINT CONTRACT	406.00 406.00 *
5210	22079	Postal Services MAIL FINANCE	N7023581	LEASE PAYMENT	407.13 407.13 *
5230	21319	Telecommunications CENTURYLINK	309863799 318	PHONE	45.74 45.74 *
6001	20600 20600 20600 20600 20600 20600	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	511076 511222 511223 511280 511582 512411	CLIPS/GERM-X COPY PAPER INK CARTRIDGES LASER CARTRIDGE DATE STAMP LASER CARTRIDGE	142.46 215.91 532.74 319.90 38.89 309.98 1,559.88 *
6012	29038	Books and Subscriptions T&N PRINTING	297429	COPY PLATS	38.50 38.50 *
021800		LAW LIBRARY		ACCOUNT TOTAL	3,031.25 **
6012	21761	Books and Subscriptions RELX INC DBA LEXISNEXIS	3091352095	MONTHLY SUBSCRIPTION	289.00 289.00 *
				ACCOUNT TOTAL	289.00 **
				MAJOR TOTAL	289.00 **

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MAJOR#	ACT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5899	022100		COMMONWEALTH'S ATTORNEY			
			Miscellaneous			
		15380	FARMVILLE PRINTING	4427	BUSINESS CARDS-MOSS	15.80
		15380	FARMVILLE PRINTING	4428	BUSINESS CARDS-HANNA	15.80
		15380	FARMVILLE PRINTING	4513	BUSINESS CARDS-BOOKR	15.80
		28866	STEPS, INC	13575	SHREDDING SERVICE	35.00
		999999	CAVALIER REPORTING &	103586	TRANSCRIPTS	237.40
					ACCOUNT TOTAL	319.80 *
6001			Office Supplies			
		20600	KEY OFFICE SUPPLY	511165	CLIPS/PENS/LABELS	115.52
		20600	KEY OFFICE SUPPLY	511775	FOLDERS/TABS/PENS	166.19
		20600	KEY OFFICE SUPPLY	511776	ENVELOPES	8.79
		20600	KEY OFFICE SUPPLY	511857	SHARPIE MARKERS	9.55
		22747	MOSS DAVID	SUPPLIES 318	PENS/HIGHLIGHTERS	18.36
		999999	LEAP LAURIE M	REMB 318	DVD'S	15.67
					ACCOUNT TOTAL	334.08 *
6012			Books and Subscriptions			
		31675	VA LAWYERS WEEKLY	377370	SUBSCRIPTION	389.00
					ACCOUNT TOTAL	389.00 *
022200			VICTIM WITNESS ASSISTANCE PROGRAM			
					MAJOR TOTAL	1,042.88 **
6001			Office Supplies			
		20600	KEY OFFICE SUPPLY	512078	FILE CABINETS	237.98
					ACCOUNT TOTAL	237.98 *
031200			SHERIFF			
					MAJOR TOTAL	237.98 **
3311			Repairs & Maint-Auto & Eq			
		11005	B&G AUTO INC	3223	INSPECTION	16.00
		11005	B&G AUTO INC	3225	BRAKE PADS	460.88
		11005	B&G AUTO INC	3283	OIL CHANGE	82.16
		11775	BURKEVILLE BODY SHOP	33156	AUTO REPAIRS	2,648.29
		14300	EAST END MOTOR CO INC	160242	INSPECT/OIL CHANGE	66.05
		14300	EAST END MOTOR CO INC	160516	BALL JNT/HOUSING	463.26
		14300	EAST END MOTOR CO INC	160531	INSPECTION	16.00
		14300	EAST END MOTOR CO INC	160596	ROTATE TIRES/OIL CHG	122.49
		14300	EAST END MOTOR CO INC	160926	INSPECT/OIL CHG/BULB	103.48
		14915	EXPRESS CARE	1065	OIL CHANGE	71.17
		14915	EXPRESS CARE	1082	OIL CHG/WIPER BLADES	92.15
		14915	EXPRESS CARE	1092	OIL CHANGE	77.15
		14915	EXPRESS CARE	347	OIL CHANGE	60.08
		14915	EXPRESS CARE	363	OIL CHANGE	82.06
		14915	EXPRESS CARE	401	OIL CHANGE	46.08
		14915	EXPRESS CARE	654	OIL CHANGE	60.08
		14915	EXPRESS CARE	770	OIL CHANGE	41.47

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	15920	FOURTH STREET MOTOR CO	MAR 1 2018	AUTO REPAIR	949.26
	20323	KENBRIDGE TIRE	188394	CALIBRATION	25.00
	20323	KENBRIDGE TIRE	188395	CALIBRATION	25.00
	20323	KENBRIDGE TIRE	188396	CALIBRATION	25.00
	20323	KENBRIDGE TIRE	475177	CALIBRATION	25.00
	20323	KENBRIDGE TIRE	475200	CALIBRATION	25.00
	20323	KENBRIDGE TIRE	873667	CALIBRATION	25.00
	32736	WOHLFORD'S RADAR	250024	CALIBRATE TUNE FORKS	192.00
				ACCOUNT TOTAL	5,800.11 *
	21319	Telecommunications		PHONE	10.36
	21319	CENTURYLINK	309468839 318	VCIN	7.97
	30440	US CELLULAR	309558628 318	PHONE	812.79
			918210747 318		831.12 *
				ACCOUNT TOTAL	
5530	11894	Travel-Subsistence & Lodg		MEALS	456.45
	16653	BUSINESS CARD	0555 SHERIFF318	MEAL	7.66
	999999	GOLDMAN ROBERT	MEAL 318	MEALS	15.02
		COEN SARAH	MEALS 318		479.13 *
				ACCOUNT TOTAL	
5801	11894	Accreditation		CRATES/LODGING	197.02
	20600	BUSINESS CARD	0555 SHERIFF318	TONER	383.48
	20600	KEY OFFICE SUPPLY	512088	TONER	868.73
	20600	KEY OFFICE SUPPLY	512089	BINDERS	59.57
	20600	KEY OFFICE SUPPLY	512399	HOLE-PUNCH	44.95
	20600	KEY OFFICE SUPPLY	512417		1,553.75 *
				ACCOUNT TOTAL	
5810	18600	Dues & Association Member		DUES-CARR	50.00
	18600	IAPE	LI604795	DUES-THORPE	50.00
	18600	IAPE	LI604796	DUES-WALKER	50.00
			M18 32472		150.00 *
				ACCOUNT TOTAL	
6001	11894	Office Supplies		CUPS	26.89
	11902	BUSINESS CARD	0555 SHERIFF318	BATTERY UNIT	99.95
	11902	BUSINESS DATA OF VA, INC.	33 2018	FINGERPRINT UNIT PRT	50.42
	11902	BUSINESS DATA OF VA, INC.	34 2018	PRINTER PART	124.91
	11902	BUSINESS DATA OF VA, INC.	38 2018	NORTON ANTI-VIRUS	34.95
	13369	BUSINESS DATA OF VA, INC.	6 2018	WATER & EQUIP RENTAL	106.70
	20600	DIAMOND SPRINGS WATER INC	27961300 318	TONER	72.99
	20600	KEY OFFICE SUPPLY	511221	COPY PAPER	149.75
	20600	KEY OFFICE SUPPLY	511342	BATTERIES/FOLDERS	99.75
	20600	KEY OFFICE SUPPLY	511343	FLASH DRIVES	53.96
	20600	KEY OFFICE SUPPLY	511455	FLASH DRIVES	56.78
	20600	KEY OFFICE SUPPLY	511482	LAMINATOR	79.99
	20600	KEY OFFICE SUPPLY	512235	STYROFOAM CUPS	39.19
	20600	KEY OFFICE SUPPLY	512236	OFFICE SUPPLIES	10.37
	32138	WALMART COMMUNITY/SYNCB	8858		1,006.60 *
				ACCOUNT TOTAL	
6004	28640	Virso Comm Center Crime P		ELECTRIC SERVICE	15.15
		SOUTHSIDE ELECTRIC COOP	526776002 318		15.15 *
				ACCOUNT TOTAL	



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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6009	14300	Vehicle & Powered Equip S			
	14300	EAST END MOTOR CO INC	160141	TIRES	599.86
	14300	EAST END MOTOR CO INC	160254	TIRES	269.69
	14300	EAST END MOTOR CO INC	160777	TIRE	149.96
				ACCOUNT TOTAL	1,019.51 *
6010	11649	Police Supplies			
	BROWNELLS INC		15126869	GUN MOUNTS	234.95
				ACCOUNT TOTAL	234.95 *
6011	10380	Uniforms & Wearing Appare			
	AMERICAN UNIFORM SALES		50799	SHIRTS	115.16
	GALLS LLC		9268387	HASHMARK EMBLEMS	42.50
	GALLS LLC		9300101	INSIGNIA	31.50
	GALLS LLC		9319378	INSIGNIA	31.50
	GALLS LLC		9351276	BLAZER	405.00
	JEFFERSON JANNEAR		1221 318	SEW ON HASHMARKS	14.00
				ACCOUNT TOTAL	639.66 *
6023	999999	Equipment-Alcohol Grant			
	MID-ATLANTIC DUI		REGISTRATION318	REGISTRATION	135.00
				ACCOUNT TOTAL	135.00 *
8202	20600	Furniture & Fixtures			
	KEY OFFICE SUPPLY		512091	CHAIRS	929.97
	KEY OFFICE SUPPLY		512092	HUMIDIFIER/HEATER	138.38
				ACCOUNT TOTAL	1,068.35 *
				MAJOR TOTAL	12,933.33 **
032300		VOLUNTEER FIRE DEPARTMENT			
7001	15656	Payment to Farmville VFD			
	FIRE & SAFETY EQUIP CO		87173	HANGING LETTER PATCH	68.00
	KEY OFFICE SUPPLY		512139	KEY BOX/ENVELOPES	41.29
	MUNICIPAL EMERGENCY SERV		IN1188899	BOOTS	374.00
	MUNICIPAL EMERGENCY SERV		IN1196469	TACLITE PANTS	113.89
	MUNICIPAL EMERGENCY SERV		IN1204000	RESCUE TOOL SERVCALL	966.00
				ACCOUNT TOTAL	1,563.18 *
7002	12845	Payment to Rice VFD			
	COUNTY WASTE		08125809 318	TRASH COLLECTION	32.34
	CENTURYLINK		310013979 318	PHONE	201.50
	RICE VOL FIRE DEPT		WORK COMP 318	REIMB WORK COMP INS	3,087.00
	DOMINION ENERGY VIRGINIA		4500495009 318	ELECTRIC SERVICE	459.51
	DOMINION ENERGY VIRGINIA		5487358649 318	ELECTRIC SERVICE	9.15
				ACCOUNT TOTAL	3,789.50 *
7003	10636	Payment to Prospect VFD			
	APPOMATTOX AUTO WORKS INC		11222595	PAINT TRUCK	6,530.89
	ELLINGTON ENERGY SERVICE		ACCT 913G	REPAIR GENERATOR	200.00
	FOSTER FUELS INC		193933	PROPANE	314.90
	GOODMAN SPECIALIZED		14759G	TRK REPAIRS/INSPECT	3,118.23
	GOODMAN SPECIALIZED		14795G	REPAIR FUEL LEAK	1,445.69
	GOODMAN SPECIALIZED		14853G	REPAIR DEFROST	262.14
	KEY OFFICE SUPPLY		511512	STAMPS	47.50

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7004	25782	PRINCE EDWARD CO PBLC SCH	DIESEL-FEB 2018	DIESEL	118.71
	29440	PRINCE EDWARD CO TREAS	GAS-FEB 2018	GAS	90.56
	32146	WATKINS INSURANCE AGENCY	30175	INSURANCE-ADD VEHICL	407.00
				ACCOUNT TOTAL	12,535.62 *
	12996	Payment to Darlington VFD	FEB 2018	EXTERMINATING SERVIC	45.00
	13083	CYRUS PEST CONTROL CO	INTERNET 318	REIMB INTERNET	98.05
	14700	DARLINGTON HGT FIRE DEPT	77457	PROPANE	454.06
	14700	ELLINGTON ENERGY SERVICE	77462	PROPANE	285.46
	15656	FIRE & SAFETY EQUIP CO	87426	SAFETY SCENE LIGHTS	1,259.98
	15656	FIRE & SAFETY EQUIP CO	87427	TACT LGHT HELMET MNT	513.90
	15656	FIRE & SAFETY EQUIP CO	87428	BOMBER JACKETS	2,505.28
	15721	FISHER AUTO PARTS, INC.	203651	BATTERY	159.14
	15721	FISHER AUTO PARTS, INC.	203730	HOSE CLAMP	1.58
	28640	SOUTHSIDE ELECTRIC COOP	38156001 318	ELECTRIC SERVICE	278.39
				ACCOUNT TOTAL	5,600.84 *
7005	12024	Payment to Hampden-Sydney	608418	FOAMJET TWISTER	105.91
	14300	C W WILLIAMS	160304	INSPECTION	16.00
	15560	EAST END MOTOR CO INC	631821	BULBS	11.86
	15560	FARMVILLE WHSALE ELECTRIC	633777	BULBS	29.74
	15908	FOSTER FUELS INC	187572	PROPANE	511.98
	15908	FOSTER FUELS INC	204289	PROPANE	98.06
	15908	FOSTER FUELS INC	206040	PROPANE	266.79
	21319	CENTURYLINK	310187773 318	PHONE	66.08
				ACCOUNT TOTAL	1,106.42 *
7006	11491	Payment to Pamplin VFD	5082468	OUTLET/PIGTAIL/GAUGE	353.77
	11491	ARC3 GASES	5151197	VALVE/OUTLETS	68.79
	11491	ARC3 GASES	5153599	CYLINDER LEASE	288.00
	19651	JOHNSON BENJAMIN H CPA	30453	ACCOUNTING SERVICES	1,550.00
	25210	PAMPLIN EXXON	PAMPLIN VFD 318	FUEL	392.06
	25860	PRINCE EDWARD OVRHD DOORS	4131	REPAIR BAY DOOR	140.00
	31846	DOMINION ENERGY VIRGINIA	4743517221 318	ELECTRIC SERVICE	420.45
	31846	DOMINION ENERGY VIRGINIA	4743517221 318A	ELECTRIC SERVICE	317.77
	31846	DOMINION ENERGY VIRGINIA	6280980001 318	ELECTRIC SERVICE	79.05
	31846	DOMINION ENERGY VIRGINIA	628098001 318	ELECTRIC SERVICE	40.33
				ACCOUNT TOTAL	3,650.22 *
7007	25246	Payment to Meherrin VFD	585942	PROPANE	621.07
	25246	PARKER OIL CO INC	606162	PROPANE	185.23
	31333	VERIZON OIL CO INC	942130219 318	PHONE/INTERNET	268.34
	31335	VERIZON WIRELESS	131066238 318	PHONE	238.15
	31335	VERIZON	131066238 318A	PHONE/FAX	1.37
	31846	DOMINION ENERGY VIRGINIA	0519881510 318	ELECTRIC SERVICE	386.27
	31846	DOMINION ENERGY VIRGINIA	1054718216 318	ELECTRIC SERVICE	276.37
	31846	DOMINION ENERGY VIRGINIA	1913347348 318	ELECTRIC SERVICE	39.93
	31846	DOMINION ENERGY VIRGINIA	2725824417 318	ELECTRIC SERVICE	13.76
				ACCOUNT TOTAL	2,030.49 *

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7010	17776	First Responders HAMPDEN-SYDNEY VOL FIRE	17-18 SUPPRT4/4	17-18 SUPPORT	1,250.00 1,250.00 * 31,526.27 **
032300		AMBULANCE AND RESCUE SERVICES			
7005	25880	Prince Edward Rescue Squa PRINCE EDWARD VOL RESCUE	17-18 SUPPRT4/4	17-18 SUPPORT	18,700.00 18,700.00 *
7008	22349	Meherrin Rescue MEHERRIN FIRE & RESCUE	17-18 SUPPRT4/4	17-18 SUPPORT	3,250.00 3,250.00 * 21,950.00 **
032500		EMERGENCY SERVICES			
3160	29280	Professional Service E-91 TIMMONS GROUP	202131	E911 ADDRESSING	80.00 80.00 * 80.00 **
033200		REGIONAL JAIL & DETENTION			
3196		Purchase of Services - Ja CITY OF LYNCHBURG			
	12550	IRONGATE BOUNDARY MNGT	176816	GROUP HOME CARE	3,542.00
	18743	IRONGATE BOUNDARY MNGT	JH 318	ELECTRONIC MONITORIN	1,046.25
	25375	PIEDMONT RGNL JUVENILE	TT 318	ELECTRONIC MONITORIN	1,046.25
	25375	PIEDMONT RGNL JUVENILE	1605	JUVENILE DETENTION	1,050.00
	25375	PIEDMONT RGNL JUVENILE	1647	JUVENILE DETENTION	225.00
	25375	PIEDMONT RGNL JUVENILE	1655	JUVENILE DETENTION	4,350.00
				ACCOUNT TOTAL	11,259.50 *
				MAJOR TOTAL	11,259.50 **
034100		BUILDING OFFICIAL			
5810	11894	Dues & Association Member BUSINESS CARD	6702 PUCKETT318	VBCOA DUES	45.00 45.00 *
6009	27770	Vehicle & Powered Equip S ROD & STAFF LLC	62944	TIRES	378.00 378.00 * 423.00 **
035100		ANIMAL CONTROL			
3110	27524	Vet Care RIDGE ANIMAL HOSPITAL	244558	VET SERVICE	57.00 57.00 *

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5110	31846	DOMINION ENERGY VIRGINIA Electrical Services	0890745003 318	ELECTRIC SERVICE	542.56 542.56 *
5230	21319	Telecommunications CENTURYLINK	310119726 318	PHONE	120.47 120.47 *
5530	14931	Travel-Subsistence & Lodg FARLEY JAMES	SCHOOL-1	CASH ADVANCE	200.00
	14931	FARLEY JAMES	SCHOOL-2	CASH ADVANCE	200.00
	14931	FARLEY JAMES	SCHOOL-3	CASH ADVANCE	200.00
5540	999999	Travel-Convention & Educa RAPPAHANNOCK REGIONAL	1718TU16	TUITION (FARLEY)	1,400.00 1,400.00 *
6001	22900	Office Supplies MUNMA ADAM	KEYS 318	KEYS	18.32 18.32 *
6009	15721	Vehicle & Powered Equip S FISHER AUTO PARTS, INC.	203284	WIPER BLADES	38.90 38.90 *
035300		MEDICAL EXAMINER			2,777.25 **
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	FOULDS MARISSA	CORONER	20.00 20.00 *
043200		GENERAL PROPERTIES			20.00 **
3310	13746	Repairs/Maintenance DODSON PEST CONTROL	R01983102	ANNUAL RENEWAL-AG	150.00 150.00 *
3320	12128	General Repair - Water Da CARPET HOUSE	16392	FLOORING	28,626.00 28,626.00 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379002 318	SRR LIGHTS	30.04
	31846	DOMINION ENERGY VIRGINIA	1545926683 318	SCOPE BLDG	150.31
	31846	DOMINION ENERGY VIRGINIA	2786281903 318	COURTHOUSE	10,123.95
	31846	DOMINION ENERGY VIRGINIA	4951935099 318	SHERIFF DEPT SHED	6.59
	31846	DOMINION ENERGY VIRGINIA	5856894620 318	WORSHAM CLERK OFFICE	273.04
	31846	DOMINION ENERGY VIRGINIA	6669158583 318	LIGHTS AT RICE	111.81
	31846	DOMINION ENERGY VIRGINIA	8105475944 318	AG BLDG	1,728.25
	31846	DOMINION ENERGY VIRGINIA	9670710004 318	SHOP	36.32
5120	25247	Heating Services PARKER OIL COMPANY INC	589637	HEATING OIL	12,460.31 *
					455.99 455.99 *

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5130	29332	TOWN OF FARMVILLE Water & Sewer	AG BLDG 318	WATER & SEWER	89.78
	29332	TOWN OF FARMVILLE	CH IRRIG 318	WATER	17.40
	29332	TOWN OF FARMVILLE	SCOPE BLDG 318	WATER & SEWER	33.65
				ACCOUNT TOTAL	140.83 *
5230	10105	Telecommunications AT&T	7305055660 318	PHONE	44.19
	21319	CENTURYLINK	310262069 318	PHONE	57.40
	21319	CENTURYLINK	310441360 318	PHONE	87.48
				ACCOUNT TOTAL	189.07 *
5440	28869	Portable Toilet Rental STIFF O O INC	6426	MONTHLY SERVICE	100.00
				ACCOUNT TOTAL	100.00 *
6005	13367	Janitorial Supplies DIAMOND PAPER COMPANY	2099672	TRASH BAGS	44.27
	13367	DIAMOND PAPER COMPANY	211746	JANITORIAL SUPPLIES	754.33
	17312	HANDI-CLEAN PRODUCTS INC	SI 149652	WAX & STRIPPER	657.41
	21811	LOWE'S	907022	WINDOW CLEANER	9.63
	30239	UNIFIRST CORPORATION	973519	JANITORIAL SUPPLIES	55.22
	30239	UNIFIRST CORPORATION	974545	JANITORIAL SUPPLIES	56.05
				ACCOUNT TOTAL	1,576.91 *
6007	11138	Repairs and Maintenance S BALDWIN'S SMALL ENGINE	1464	CARBURETOR/BATTERY	505.86
	13369	DIAMOND SPRINGS WATER INC	11393100 318	EQUIP RENTAL	8.95
	15560	FARMVILLE WHSALE ELECTRIC	632468	WATER HEATER PARTS	2.13
	15560	FARMVILLE WHSALE ELECTRIC	632741	BULBS/BALLASTS	348.85
	15721	FISHER AUTO PARTS, INC.	203777	SHOP TOWELS	2.27
	15721	FISHER AUTO PARTS, INC.	203960	WD40/FUNNEL	9.55
	21811	LOWE'S	901778 318	ADHESIVE/TAPE MEASUR	92.25
	21811	LOWE'S	907022	BATTERIES	18.94
	25352	PHELPS LOCKSMITH SERVICE	FEB 15 2018	DOOR LEVER/CYLINDER	255.00
	27922	CINTAS CORPORATION #524	524 09428 318	UNIFORM RENTAL	147.84
				ACCOUNT TOTAL	1,391.64 *
6008	25782	Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH	DIESEL-FEB 2018	DIESEL	76.33
				ACCOUNT TOTAL	76.33 *
6009	15721	Vehicle & Powered Equip S FISHER AUTO PARTS, INC.	203777	OIL/FILTER/GAS TREAT	54.21
	23248	NAPA OF FARMVILLE	178688	OIL & FILTER	75.63
				ACCOUNT TOTAL	129.84 *
				MAJOR TOTAL	45,296.92 **
043400	CANNERY				
3161	31653	Professional Services-Can VIRGINIA FOOD WORKS	257	COMMERCIAL CONTRACT	2,916.67
				ACCOUNT TOTAL	2,916.67 *
3310	11410	Repairs & Maintenance DOLI/BOILER SAFETY	954118826	BOILER INSPECTION	80.00

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MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER NAME	DESCRIPTION	AMOUNT
5110	21811 LOWE'S	906508	CAULK & GASKET	34.08
			ACCOUNT TOTAL	114.08 *
5230	28640 ELECTRICAL SERVICES SOUTHSIDE ELECTRIC COOP	44435001 318	ELECTRIC SERVICE	299.98
			ACCOUNT TOTAL	299.98 *
6014	21319 Telecommunications CENTURYLINK	310248529 318	PHONE	250.85
			ACCOUNT TOTAL	250.85 *
	16913 Other Operating Supplies GULICK PATTY	REIMB 318	MIXING BOWLS	70.80
			ACCOUNT TOTAL	70.80 *
			MAJOR TOTAL	3,652.38 **
052500	CHAPTER X BOARD			
5640	12928 Payment to Crossroad Ser CROSSROAD SERVICES BOARD	4TH QTR 318	4TH QTR SUPPORT	15,000.00
			ACCOUNT TOTAL	15,000.00 *
			MAJOR TOTAL	15,000.00 **
053500	COMPREHENSIVE SERVICES ACT			
3160	CSA Programs			
	11191 BEAR CREEK ACADEMY	MH 318	PROFESSIONAL SERVICE	3,515.00
	12283 CENTRA HEALTH INC	AG 318	PROFESSIONAL SERVICE	6,860.00
	12283 CENTRA HEALTH INC	GL 318	PROFESSIONAL SERVICE	6,860.00
	12283 CENTRA HEALTH INC	JP 318	PROFESSIONAL SERVICE	6,860.00
	12283 CENTRA HEALTH INC	KW 318	PROFESSIONAL SERVICE	3,234.00
	12283 CENTRA HEALTH INC	WC 318A	PROFESSIONAL SERVICE	4,620.00
	16672 GRAFTON SCHOOL INC	WC 318	PROFESSIONAL SERVICE	5,720.00
	16672 GRAFTON SCHOOL INC	NMA 318	PROFESSIONAL SERVICE	11,397.00
	19233 JAMES RIVER THERAP SVCS	WRJ 318	PROFESSIONAL SERVICE	11,187.00
	19233 JAMES RIVER THERAP SVCS	WRJ 318A	PROFESSIONAL SERVICE	400.00
	23268 NAPIER JEAN	FEB 2018	FOSTER CARE	605.00
	28866 STEPS, INC	JQ 318	PROFESSIONAL SERVICE	700.00
	28866 STEPS, INC	JY 318	PROFESSIONAL SERVICE	855.00
	31657 VIRGINIA KEYS SCHOOL	JY 318	PROFESSIONAL SERVICE	720.00
	31657 VIRGINIA KEYS SCHOOL	MG 318	PROFESSIONAL SERVICE	3,230.00
	31981 VOICES SPEECH THERAPY	AG 318	PROFESSIONAL SERVICE	3,230.00
	31981 VOICES SPEECH THERAPY	GL 318	PROFESSIONAL SERVICE	250.02
			ACCOUNT TOTAL	400.00
			ACCOUNT TOTAL	70,643.02 *
3180	Administrative TREASURER VIRGINIA TECH	WORKSHOP 318	CSA WORKSHOP	25.00
			ACCOUNT TOTAL	25.00 *
			MAJOR TOTAL	70,668.02 **
053501	OTHER WELFARE/SOCIAL SERVICES			
5610	28866 STEPS Inc. STEPS, INC	17-18 SUPPRT4/4	17-18 SUPPORT	5,000.00
			ACCOUNT TOTAL	5,000.00 *

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MAJOR# ACCT# 5615	VENDOR NUMBER	VENDOR NAME	STEPS-Community Action Pr	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL	AMOUNT
	28866	STEPS, INC		17-18 SUPPRT4/4	17-18 SUPPORT	3,622.00	3,622.00 *	
						8,622.00	8,622.00 **	
073500		PUBLIC LIBRARY						
5640	15400	Contribution To Library FARMVILLE-PE COMM LIBRARY		17-18 SUPPRT4/4	17-18 SUPPORT	52,702.00	52,702.00 *	
						52,702.00	52,702.00 **	
081100		PLANNING						
3161		Planning Commission						
	17883	HUNT PRESTON		MAR 20 2018	COMMISSION MTG	100.00		
	19875	JONES ROBERT M		MAR 20 2018	COMMISSION MTG	100.00		
	21525	LEATHERWOOD CLIFFORD JACK		MAR 20 2018	COMMISSION MTG	100.00		
	22170	MASON ROBERT CHRISTOPHER		MAR 20 2018	COMMISSION MTG	100.00		
	25309	PEERY JOHN W JR		MAR 20 2018	COMMISSION MTG	100.00		
	28067	SANDLIN TERESA		MAR 20 2018	COMMISSION MTG	100.00		
	32150	WATSON BRETT VON CANNON		MAR 20 2018	COMMISSION MTG	100.00		
		Travel-Mileage						
5510	17883	HUNT PRESTON		MAR 20 2018	MILEAGE	21.80		
	19875	JONES ROBERT M		MAR 20 2018	MILEAGE	5.45		
	22170	MASON ROBERT CHRISTOPHER		MAR 20 2018	MILEAGE	9.81		
	25309	PEERY JOHN W JR		MAR 20 2018	MILEAGE	1.63		
	28067	SANDLIN TERESA		MAR 20 2018	MILEAGE	6.54		
						45.23		
						745.23		
081600		TOURISM						
5110		Electrical Services						
	31846	DOMINION ENERGY VIRGINIA		0675198071 318	ELECTRIC SERVICE	138.78		
	31846	DOMINION ENERGY VIRGINIA		1059387447 318	ELECTRIC SERVICE	45.84		
						184.62		
5130	29332	Water & Sewer TOWN OF FARMVILLE		MOORE BLDG 318	WATER & SEWER	47.65		
						47.65		
5210		Postal Services						
	11894	BUSINESS CARD		6702 PUCKETT318	UPS	3.75		
	22453	MIDTOWN MAILBOXES		227927	TRIANGULAR BOX	4.59		
						8.34		
5230	21319	Telecommunications CENTURYLINK		310393238 318	PHONE	369.30		
						369.30		
5530	31199	Travel-Subsistence & Lodg VANEPS MAGI		MEAL 318	VA RETREAT LUNCH	17.78		
						17.78		

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	20600	Office Supplies	511058	CORRECT TAPE/LABELS	11.46
	31199	KEY OFFICE SUPPLY	REIMB 318	OFFICE SUPPLIES	12.59
		VANEPS MAGI			24.05 *
				ACCOUNT TOTAL	651.74 **
				MAJOR TOTAL	
082300		FLOOD & EROSION CONTROL			
5470	17925	Stormwater Review Fees	48343	STORMWTR PLAN REVIEW	480.00
		HURT & PROFFITT, INC			480.00 *
				ACCOUNT TOTAL	480.00 **
				MAJOR TOTAL	
082400		SOIL & WATER CONSERVATION DISTRICT			
5641	25440	Donation - PS&WCD	17-18 SUPPRT4/4	17-18 SUPPORT	2,960.00
		PIEDMONT SOIL & WATER			2,960.00 *
				ACCOUNT TOTAL	2,960.00 **
				MAJOR TOTAL	
083500		COOPERATIVE EXTENSION OFFICE			
5230	21319	Telecommunications	309520098 318	PHONE	109.48
		CENTURYLINK			109.48 *
				ACCOUNT TOTAL	109.48 **
				MAJOR TOTAL	
091000		GENERAL EXPENSE			
5230	23933	Internal Telecom Account	165866886 318	PHONE	2,870.90
		LUMOS NETWORKS			2,870.90 *
				ACCOUNT TOTAL	2,870.90 **
				MAJOR TOTAL	
5699	29748	Reimbursement to State	INS ADJUST 318	ADVERSE EXPER ADJUST	4,025.32
		TREASURER OF VIRGINIA			4,025.32 *
				ACCOUNT TOTAL	6,896.22 **
				MAJOR TOTAL	
094000		CAPITAL PROJECTS			
0028	17925	Prospect Depot VDOT Grant	48286	GRANT ADMINISTRATION	99.00
		HURT & PROFFITT, INC			99.00 *
				ACCOUNT TOTAL	99.00 **
				MAJOR TOTAL	
0034	12889	Courthouse Renovation A&E	1 3151	STEPS ROOF REPLACMNT	23,438.00
	12889	CRABTREE ROHRBAUGH & ASSC	8	CH ADDITION/RENO	12,236.86
	28402	CRABTREE ROHRBAUGH & ASSC	1053	INFRARED INSPECTION	4,500.00
		SIX SIDES BLDG ENCLOSURE			40,174.86 *
				ACCOUNT TOTAL	40,273.86 **
				MAJOR TOTAL	
				FUND TOTAL	400,512.42



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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031299	11894	***DARE FUND EXPENSES***			
0001	11894	Expenditures - Dare Donat BUSINESS CARD	0555	SHERIFF318 T-SHIRTS	1,424.11
				ACCOUNT TOTAL	1,424.11 *
				MAJOR TOTAL	1,424.11 **
				FUND TOTAL	1,424.11

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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE		WATER TANK 318	20.11
				WATER	20.11 *
				ACCOUNT TOTAL	20.11 **
				MAJOR TOTAL	20.11 **
				FUND TOTAL	20.11

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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281 318	SEWER PUMP	44.59
				ACCOUNT TOTAL	44.59 *
				MAJOR TOTAL	44.59 **
				FUND TOTAL	44.59

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
042300	COLLECTIONS				
3310	14300	Repairs & Maintenance			
	15560	EAST END MOTOR CO INC	161197	TOW BLDG TO RICE	100.00
	15560	FARMVILLE WHSALE ELECTRIC	632755	FUSES	21.90
	15560	FARMVILLE WHSALE ELECTRIC	633793	ELECT PARTS-RICE BLDG	1,532.62
	15560	FARMVILLE WHSALE ELECTRIC	633987	CONNECTOR/COUPLING	26.96
	15560	FARMVILLE WHSALE ELECTRIC	633996	SAW BLADE/WIRE	214.88
	15560	FARMVILLE WHSALE ELECTRIC	634006	FUSE	45.33
	15560	FARMVILLE WHSALE ELECTRIC	634041	CONNECTORS/PLUG	10.95
	15799	FLAMELESS SPECIALTIES	F022322	FITTING	4.77
	15799	FLAMELESS SPECIALTIES	F023257	LEACHATE PUMP PARTS	24.00
	21811	LOWE'S	901419	KEYS	8.68
	21811	LOWE'S	901636	GLOVES/SEAL	18.97
	21811	LOWE'S	906356	AIR-CONDITIONER	236.55
	25680	PRICE SUPPLY CO INC	1802 015587	PIPE	149.63
	28596	SOUTHERN STATES	87379	NETTING/CABLE TIES	136.67
				ACCOUNT TOTAL	2,531.91 *
3311	12282	Repairs & Maint-Auto & Eq			
	12282	CAVALIER HOSE & FITTINGS	40175	HYDRAULIC OIL	172.30
	15721	CAVALIER HOSE & FITTINGS	40244	TRANSMISSION OIL	285.70
	23248	FISHER AUTO PARTS, INC.	203960	HYDRAULIC OIL	85.96
	23248	NAPA OF FARMVILLE	178767	BATTERIES	435.97
	23248	NAPA OF FARMVILLE	179062	GREASE TUBES/BEARING	162.33
	23248	NAPA OF FARMVILLE	179093	BEARING/SEAL/JACKOIL	72.18
	23248	NAPA OF FARMVILLE	179121	U-JOINT/BRAKE FLUID	94.86
	23248	NAPA OF FARMVILLE	179228	PLUGS/IGNITION COIL	79.71
	27770	ROD & STAFF LLC	62724	STEEL VALVE STEMS	20.00
	27770	ROD & STAFF LLC	62737	PATCH	15.00
	999999	WISE-LOVE GWENDOLYN	REIMB PHONE	PHONE BURNED IN FIRE	128.75
				ACCOUNT TOTAL	1,552.76 *
3840	10254	Contract Landfill - POS			
	10254	REPUBLIC SERVICES #974	518839	TRASH COLLECTION	188.20
	10254	REPUBLIC SERVICES #974	518840	TRASH COLLECTION	123.82
	10254	REPUBLIC SERVICES #974	518841	TRASH COLLECTION	123.82
				ACCOUNT TOTAL	435.84 *
3841	14723	Purchase of Service - Rec			
	14723	EMANUEL TIRE OF VIRGINIA	486465	TIRE RECYCLING	416.40
	14723	EMANUEL TIRE OF VIRGINIA	486487	TIRE RECYCLING	572.40
	14723	EMANUEL TIRE OF VIRGINIA	486590	TIRE RECYCLING	528.00
	28866	STEPS, INC	FEB 2018	RECYCLING FEE	1,995.04
	29029	SYNERGY RECYCLING LLC	1800168	ELECTRONIC RECYCLING	3,062.50
				ACCOUNT TOTAL	6,574.34 *
5110	28640	Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	114379001 318	DH SITE	95.22
	31846	SOUTHSIDE ELECTRIC COOP	114379003 318	VIRSO SITE	174.97
	31846	DOMINION ENERGY VIRGINIA	0599507431 318	RICE SITE	52.13
	31846	DOMINION ENERGY VIRGINIA	0670040567 318	CELL C PUMP STATION	34.15
	31846	DOMINION ENERGY VIRGINIA	5181167213 318	LEACHATE PUMP	69.49

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5230		31846	DOMINION ENERGY VIRGINIA	7471653571 318	WORSHAM SITE	132.71
		31846	DOMINION ENERGY VIRGINIA	8601161519 318	PROSPECT SITE	107.65
		31846	DOMINION ENERGY VIRGINIA	8970737501 318	SCALEHOUSE	171.55
		31846	DOMINION ENERGY VIRGINIA	9176847250 318	LANDFILL SITE	86.47
					ACCOUNT TOTAL	924.34 *
5440			Telecommunications			
		21319	CENTURYLINK	309480181 318	PHONE	55.95
		21319	CENTURYLINK	309553498 318	PHONE	46.82
		21319	CENTURYLINK	309615846 318	PHONE	51.77
		21319	CENTURYLINK	310039285 318	PHONE	41.28
					ACCOUNT TOTAL	195.82 *
6008		28869	Portable Toilet Rental			
			STIFF O INC	6426	MONTHLY SERVICE	702.50
					ACCOUNT TOTAL	702.50 *
6009		25782	Vehicle & Powered Equip F			
			PRINCE EDWARD CO PBLC SCH	DIESEL-FEB 2018	DIESEL	917.56
					ACCOUNT TOTAL	917.56 *
		23248	Vehicle & Powered Equip S			
			NAPA OF FARMVILLE	178746	DEF	35.97
		23248	NAPA OF FARMVILLE	179453	BATTERIES/CABLE/CLMP	277.60
		23248	NAPA OF FARMVILLE	179542	BRAKE FLUID	20.99
		23248	NAPA OF FARMVILLE	179543	BRAKE FLUID	20.99
					ACCOUNT TOTAL	355.55 *
					MAJOR TOTAL	14,190.62 **
042400			LANDFILL OPERATIONS			
3160			Professional Services			
		27191	RESOURCE INTERNATIONAL	44345	ASSESSMENT MONITORIN	18,931.96
		27191	RESOURCE INTERNATIONAL	44346	MISC WORK TASKS	2,871.00
		27191	RESOURCE INTERNATIONAL	44347	STORM WTR COMPLIANCE	693.00
					ACCOUNT TOTAL	22,495.96 *
3161			Uniforms			
		11894	BUSINESS CARD	6702 PUCKETT318	SAFETY BOOTS	347.43
					ACCOUNT TOTAL	347.43 *
3311			Equipment Repairs & Maint			
		11491	ARC3 GASES	5163028	OXYGEN	79.75
		11491	ARC3 GASES	5178842	GRINDING WHEELS	42.12
		11491	ARC3 GASES	5180553	OXYGEN	22.00
		11491	ARC3 GASES	5183831	GRINDER/WELDING WIRE	314.22
		12220	CARTER MACHINERY CO INC	1553959	PARTS FOR 963 LOADER	202.41
		12220	CARTER MACHINERY CO INC	1553960	NUTS & BOLTS	32.04
		12220	CARTER MACHINERY CO INC	1555637	DOZER PARTS/SEAL	301.08
		12220	CARTER MACHINERY CO INC	1560263	SEAL KITS/FUEL CAP	311.58
		12220	CARTER MACHINERY CO INC	1560264	SEAL/TUBE ASSEMBLY	155.41
		12220	CARTER MACHINERY CO INC	1560265	HOSE	75.39
		12220	CARTER MACHINERY CO INC	1562185	ACTUATOR	61.61
		12220	CARTER MACHINERY CO INC	1564058	NUTS/BOLTS/PLATE	448.48
		12220	CARTER MACHINERY CO INC	1567274	O-RING/TUBE ASSEMBLY	179.16

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PRINCE EDWARD  
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230		12220	CARTER MACHINERY CO INC	1568999	HOSE/COVER/DISCONNCT	494.36
		12282	CAVALIER HOSE & FITTINGS	40129	ADAPTER & HOSE	10.84
		21297	LANGLOIS PAUL	WRENCH 318	RATCHET WRENCH	59.99
		22468	MID-ATLANTIC IRRIGATION	199578	LEACHATE PUMP PARTS	156.08
		32270	WATTS INDUSTRIAL EQUIPMNT	535439	RESEAL CYLINDERS	130.00
					ACCOUNT TOTAL	3,076.52 *
		21319	Telecommunications			
			CENTURYLINK	309326764 318	PHONE	52.47
					ACCOUNT TOTAL	52.47 *
5810		29015	Dues			
			SWANA	2019 907138	MEMBERSHIP DUES	212.00
					ACCOUNT TOTAL	212.00 *
6008		25247	Fuel			
			PARKER OIL COMPANY INC	594351	DIESEL	4,296.63
			PARKER OIL COMPANY INC	595741	DIESEL	1,101.09
					ACCOUNT TOTAL	5,397.72 *
					MAJOR TOTAL	31,582.10 **
					FUND TOTAL	45,772.72

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RETIREMENT BENEFIT FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K	MARCH 2018	RETIREE BENEFIT	1,132.00
				ACCOUNT TOTAL	1,132.00 *
				MAJOR TOTAL	1,132.00 **
				FUND TOTAL	1,132.00



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PIEDMONT COURT SERVICES FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3199	28095	Purchase of Services - Ot ALERE TOXICOLOGY SERV INC	L152029	DRUG TESTING	136.36 *
3600	12309 28652	Advertising CLASSIFIED MARKETPLACE SOUTHSIDE MESSENGER	134798 0218 PCS 318	ADVERTISING ADVERTISING	149.89 96.00 245.89 *
5110	31846 31846	Electrical Service DOMINION ENERGY VIRGINIA DOMINION ENERGY VIRGINIA	4324962309 318 7218131923 318	ELECTRIC SERVICE ELECTRIC SERVICE	138.85 141.32 280.17 *
5230	21319 23933	Telecommunications CENTURYLINK LUMOS NETWORKS	310357807 318 174057257 318	FAX LINE PHONE	70.22 312.18 382.40 *
5420	28724	Lease/Rent of Building SRP CORPORATION LLC	RENT 318	RENT	2,500.00 2,500.00 *
5510	16944 17636 22217 22259 27655 28736 28833	Travel - Mileage STIMPSON CONNIE HERNDON TAYLOR MAXEY RENEE T MAYS ANDY ROBERTS PAIGE STAHLMAN RACHEL STATON REBECCA	MILEAGE 318 MILEAGE 318 MILEAGE 318 MILEAGE 318 MILEAGE 318 MILEAGE 318 MILEAGE 318	MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE	53.00 158.58 294.72 125.89 116.08 170.04 92.05 1,010.36 *
5530	27655 28736	Travel - Subsistence & Lo ROBERTS PAIGE STAHLMAN RACHEL	MILEAGE 318 MILEAGE 318	MEALS MEALS	70.26 81.19 151.45 *
6001	12046 16944 20600 20600 20600 20600 20600 2217 26525 26525 26525 26525 26525 26525	Office Supplies CMI INC STIMPSON CONNIE KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY MAXEY RENEE T QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	8010016 MILEAGE 318 512121 512172 512388 512936 513028 MILEAGE 318 PCS 318 5336924 5361628 5365648 5392309 5473388	MOUTHPIECES BATTERIES/TAPE/KEYS HOLE PUNCH/INK WRIST RESTS/MOUSEPAD CHAIRMATS PAPER/BINDER/RECEIPT STACKING TRAY DESK CONVERTER/SUPPL OFFICE SUPPLIES INDEX CARD FILES STAND MONITOR MESH OFFICE SUPPLIES PARTITIONS TAB INDEX INSERT	252.00 29.79 152.52 287.68 320.00 294.92 8.29 527.73 139.88 120.30 29.22 18.34 71.08 270.00 2,521.75 *
				ACCOUNT TOTAL	

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PIEDMONT COURT SERVICES FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/01/2018 -- 3/21/2018

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
6012	15241	Books & Subscriptions			
	17472	FARMVILLE HERALD	PCS 318	SUBSCRIPTION-2 YR	70.00
	17636	HAZELDEN PUBLISHING	8354001	LIVING SKILLS DVD	440.90
	28736	HERNDON TAYLOR	MILEAGE 318	NEWSPAPER	2.10
		STAHLMAN RACHEL	MILEAGE 318	NEWSPAPER	.79
				ACCOUNT TOTAL	513.79 *
6030	12046	Non-Capital Equipment			
	20600	CMI INC	8010016	ALCO-SENSORS	598.00
		KEY OFFICE SUPPLY	513084	2 DESKS	790.00
				ACCOUNT TOTAL	1,388.00 *
6040	11902	ADP Equipment			
		BUSINESS DATA OF VA, INC.	38 2018	PC BATTERY	45.99
				ACCOUNT TOTAL	45.99 *
8202	16674	Furniture and Fixtures			
	20600	GRANT'S GLASS	76434	INSTALL WINDOW	200.00
		KEY OFFICE SUPPLY	512120	FILE CABINET	878.00
		KEY OFFICE SUPPLY	512163	CHAIRS	920.00
		KEY OFFICE SUPPLY	512167	FILE CABINETS	747.00
		KEY OFFICE SUPPLY	512168	WORKSTATIONS	599.96
		KEY OFFICE SUPPLY	512170	BOOKCASES	738.00
				ACCOUNT TOTAL	4,082.96 *
				MAJOR TOTAL	13,259.12 **
				FUND TOTAL	13,259.12
				TOTAL DUE	462,165.07

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

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

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

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