



County of Prince Edward  
Board of Supervisors  
Agenda Summary

Meeting Date: March 9, 2010  
Item No.: 22-a  
Department: County Administration  
Staff Contact: Barbara Poulston  
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

**Attachments:** Bill List

**Recommendation:** None.

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

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

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

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

3/09/2010

FROM DATE-- 3/03/2010  
TO DATE-- 3/03/2010

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

PAGE 1

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$90,374.06
732	RETIREMENT BENEFIT FUND	\$880.00
741	PIEDMONT COURT SERVICES FUND	\$905.37
	TOTAL	92,159.43

PRINCE EDWARD  
LISTING OF INVOICES FOR 3/03/2010 -- 3/03/2010

AP375H  
3/09/2010  
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
011010	3600	Advertising			
	15240	FARMVILLE HERALD	CO ADMR 210	ADVERTISING	1,896.40
	27497	RICHMOND TIMES DISPATCH	3020045 210	ADVERTISING	783.80
				ACCOUNT TOTAL	2,680.20 *
				MAJOR TOTAL	2,680.20 **
012110		COUNTY ADMINISTRATOR			
6001	15380	Office Supplies	CO ADMR 210	BUSINESS CARDS	39.00
	20600	FARMVILLE PRINTING	373151	COPY PAPER	263.94
	20600	KEY OFFICE SUPPLY	373171	BINDERS	49.80
	20600	KEY OFFICE SUPPLY	373215	TABS & LABELS	64.48
	20600	KEY OFFICE SUPPLY	373228	STAPLES/POST NOTES	8.97
	20600	KEY OFFICE SUPPLY	373590	STORAGE BOXES	38.95
	20600	KEY OFFICE SUPPLY	373596	STORAGE BOXES	68.89
				ACCOUNT TOTAL	534.03 *
6012	31704	Books and Subscriptions	20920	UPDATE RENEWAL-1 YR	25.00
		VA MUNICIPAL LEAGUE			25.00 *
				ACCOUNT TOTAL	559.03 **
012310		COMMISSIONER OF REVENUE			
5230	13325	Telecommunications	T217788	ONLINE SERVICE	125.38
		TREASURER OF VIRGINIA			125.38 *
				ACCOUNT TOTAL	125.38 **
012410		TREASURER			
3320	12762	Maintenance Service Contr	MC0000151657	MAINTENANCE CONTRACT	1,075.35
		COMPUTERPLUS SALES/SERVIC			1,075.35 *
				ACCOUNT TOTAL	1,075.35 *
5230	13325	Telecommunications	T217788	ONLINE SERVICE	125.38
		TREASURER OF VIRGINIA			125.38 *
				ACCOUNT TOTAL	125.38 *
6001	20600	Office Supplies	373074	FILE CABINETS	555.00
	20600	KEY OFFICE SUPPLY	373249	THERMAL ROLLS	4.80
	20600	KEY OFFICE SUPPLY	373516	INK RIBBONS	134.90
	20600	KEY OFFICE SUPPLY	373740	CARD FILE	42.58
	20600	KEY OFFICE SUPPLY	373740	FLASH DRIVE	33.90
	20600	KEY OFFICE SUPPLY	374400	FLASH DRIVE	771.18 *
				ACCOUNT TOTAL	1,971.91 **
				MAJOR TOTAL	1,971.91 **
012510		INFORMATION TECHNOLOGY			
3160		Professional Services	104045	TRAVEL EXPENSE	125.00

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3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC00000151547	MAINTENANCE CONTRACT	270.00 270.00 * 3,445.00 **
013200	REGISTRAR				
5230	13325	Telecommunications TREASURER OF VIRGINIA	T217788	ONLINE SERVICE	3.25 3.25 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	373832	PAPER	8.59
	20600	KEY OFFICE SUPPLY	373833	COPY PAPER	34.99
	20600	KEY OFFICE SUPPLY	373889	INK CARTRIDGE	224.97
				ACCOUNT TOTAL	268.55 *
				MAJOR TOTAL	271.80 **
021100	CIRCUIT COURT				
5230	10105	Telecommunications AT&T	392 5171 210A	PHONE	55.84 55.84 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	373445	INK CARTRIDGES	99.99
	20600	KEY OFFICE SUPPLY	373806	INK CARTRIDGES/FLDRS	389.00
	20600	KEY OFFICE SUPPLY	373808	COPY PAPER	117.96
				ACCOUNT TOTAL	606.95 *
				MAJOR TOTAL	662.79 **
021200	GENERAL DISTRICT COURT				
6001	20600	Office Supplies KEY OFFICE SUPPLY	373836	SIGNATURE STAMP	17.99 17.99 * 17.99 **
021300	SPECIAL MAGISTRATES				
5230	13325	Telecommunications TREASURER OF VIRGINIA	T217788	PAGER RENTAL	17.10 17.10 * 17.10 **
021600	CLERK OF THE CIRCUIT COURT				
5210	30610	Postal Services U S POSTAL SERVICE	STAMPED ENV 210	STAMPED ENVELOPES	3,717.60 3,717.60 *

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	10105	Telecommunications AT&T	392 5145 210	PHONE	121.09 *
				ACCOUNT TOTAL	121.09 *
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	100301 0049	DSL	74.95
				ACCOUNT TOTAL	74.95 *
				MAJOR TOTAL	3,913.64 **
021800		LAW LIBRARY			
5230	10105	Telecommunications AT&T	315 0208 210A	DATA LINE	35.06
				ACCOUNT TOTAL	35.06 *
6012	21761	Books and Subscriptions LEXISNEXIS	1002070307	ONLINE SERVICE	207.00
				ACCOUNT TOTAL	207.00 *
				MAJOR TOTAL	242.06 **
022100		COMMONWEALTH'S ATTORNEY			
5210	25483	Postal Services PINEY BOWES FINANCL SERV	1679555-FB10	EQUIPMENT LEASE	105.87
				ACCOUNT TOTAL	105.87 *
5810	31411	Dues & Association Member VA ASSOC OF COMM ATTY	DUES 210	DUES	425.00
				ACCOUNT TOTAL	425.00 *
5899	999999	Miscellaneous STELLAR ONE	BNK RECORDS FEE	BANK RECORDS FEE	191.25
				ACCOUNT TOTAL	191.25 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	373127	INK ROLLER	3.43
	20600	KEY OFFICE SUPPLY	373649	LABELS	28.69
	20600	KEY OFFICE SUPPLY	373823	PAPER	11.99
				ACCOUNT TOTAL	44.11 *
6030	20600	Non-Capital Equipment KEY OFFICE SUPPLY	373127	CALCULATOR	35.58
				ACCOUNT TOTAL	35.58 *
				MAJOR TOTAL	801.81 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
6001	20600	Office Supplies KEY OFFICE SUPPLY	373015	INK CARTRIDGES/PENS	66.65
				ACCOUNT TOTAL	66.65 *
				MAJOR TOTAL	66.65 **
032200		VOLUNTEER FIRE DEPARTMENT			
7002	12024	Payment to Rice VFD C W WILLIAMS	523648	STORZ	128.15

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
7003	12024	C W WILLIAMS	ADAPTER	523649	423.55
	12024	C W WILLIAMS	STORZ	523651	85.23
	16658	GOODMAN TRUCK & TRACTOR	BRAKE SHOES & SEAL	317123	215.75
	28596	SOUTHERN STATES	BROOM	70407	15.99
	28596	SOUTHERN STATES	SHOVEL	70407	20.99
	28596	SOUTHERN STATES	CHAIN SAW	70407	351.00
	28596	SOUTHERN STATES	CREDIT	70835	8.00-
	28711	CENTURYLINK	PHONE	392 8737 210	86.33
	31846	DOMINION VA POWER	ELECTRIC SERVICE	5487358649 210	9.47
			ACCOUNT TOTAL		1,328.46 *
7003	12758	Payment to Prospect VFD	RADIO REPAIRS	191182	105.50
	12758	COMMTRONICS OF VA	RADIO REPAIRS	191183	105.50
	13166	DAVIS PONTIAC	LIGHT LENS	226668	128.44
	15150	FARMVILLE AUTO PARTS	WIPER BLADES	26313	38.36
	15150	FARMVILLE AUTO PARTS	OIL DRY	26455	21.24
	15150	FARMVILLE AUTO PARTS	BATTERY	26455	131.99
	15150	FARMVILLE AUTO PARTS	BATTERY CREDIT	26484	10.00-
	15150	FARMVILLE AUTO PARTS	LIGHT BULBS	27267	49.60
	15560	FARMVILLE WHSALE ELECTRIC	LIGHT BULBS	413637	10.36
	28711	CENTURYLINK	PHONE	574 9911 210	5.50
	31844	DOMINION VA POWER	ELECTRIC SERVICE	6120897506 210	5.50
	31844	DOMINION VA POWER	ELECTRIC SERVICE	7600812502 210	222.60
	31846	DOMINION VA POWER	ELECTRIC SERVICE	7020850009 210	14.71
	31846	DOMINION VA POWER	ELECTRIC SERVICE	8898799252 210	919.83 *
			ACCOUNT TOTAL		919.83 *
7006	10105	Payment to Pamplin VFD	PHONE	248 6690 210	74.32
	10291	AMELIA OVERHEAD DOORS	BAY DOOR REPAIRS	59782	332.00
	12758	COMMTRONICS OF VA	ANTENNA	191198	116.64
	13166	DAVIS PONTIAC	TRANSMISSION REPAIR	133999	600.00
	15560	FARMVILLE WHSALE ELECTRIC	SAWZALL BLADES	412269	35.62
	15656	FIRE & SAFETY EQUIP CO	RECHARGE EXTINGUISHR	27400	42.75
	15908	FOSTER FUELS INC	PROPANE	153950T	479.80
	15908	FOSTER FUELS INC	PROPANE	155457T	559.69
	15908	FOSTER FUELS INC	PROPANE	156015T	715.24
	15908	FOSTER FUELS INC	PROPANE	160435T	591.62
	15908	FOSTER FUELS INC	PROPANE	160436T	399.89
	22363	MEMPHIS EQUIPMENT	MASTER CYLINDER	60273	99.88
	25200	PAMPLIN VOL FIRE DEPT	BATTERY	REIMB 210	4.61
	25200	PAMPLIN VOL FIRE DEPT	DISH DETERGENT	REIMB 210	2.30
	25200	PAMPLIN VOL FIRE DEPT	FUEL	REIMB 210	497.27
	25200	PAMPLIN VOL FIRE DEPT	INSURANCE	REIMB 210	1,266.00
	25200	PAMPLIN VOL FIRE DEPT	PHONE	248 6100 210	64.14
	31335	VERIZON	PHONE	248 6690 210	51.75
	31335	VERIZON	ELECTRIC SERVICE	4743517221 210	189.95
	31846	DOMINION VA POWER	ELECTRIC SERVICE	6280980001 210	65.57
	31846	DOMINION VA POWER	ELECTRIC SERVICE		6,189.04 *
			ACCOUNT TOTAL		6,189.04 *
7007	12024	Payment to Meherrin VFD	FACEPIECE	522426	416.19
		C W WILLIAMS			

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	12024	C W WILLIAMS	523387	ANNUAL SCBA SERVICE	828.30
	22812	MOTOROLA	90178468	BATTERIES	132.59
	22812	MOTOROLA	90184015	BATTERIES	174.64
	23129	W S DARLEY & CO	851050	SHUTOFF	298.01
	23129	W S DARLEY & CO	851188	BOLT CUTTER/MALLET	291.69
	23129	W S DARLEY & CO	851218	PLUG & WEDGE KIT	219.96
	25246	PARKER OIL CO INC	372963	PROPANE	790.23
	25246	PARKER OIL CO INC	376879	PROPANE	893.67
	25246	PARKER OIL CO INC	4581662	FEEES	19.74
	25246	PARKER OIL CO INC	4589598A	FEEES	13.70
	25246	PARKER OIL CO INC	49869	FEEES	763.42
	28446	SLAGLE JACK L FIRE EQUIP	10033521 08	DIESEL	39.33
	28446	SLAGLE JACK L FIRE EQUIP	10033521 09	SLEDGEHAMMER	10.40
	28446	SLAGLE JACK L FIRE EQUIP	10033525 01	WRENCH	14.00
	28446	SLAGLE JACK L FIRE EQUIP	10033712 01	BULBS FOR HNDHELDLGT	110.00
	28446	SLAGLE JACK L FIRE EQUIP	10033712 02	HANDHELD LIGHT	226.00
	28446	SLAGLE JACK L FIRE EQUIP	10033712 03	FIREBOX W/ REAR LED	330.00
	30439	US CELLULAR	811808312 210	HANDHELD LIGHTS	157.01
	30439	US CELLULAR	811808312 210A	PHONE	155.39
	31335	VERIZON	736 0633 210	PHONE-2 MO	414.29
	31846	DOMINION VA POWER	0519881510 210	ELECTRIC SERVICE	327.92
	31846	DOMINION VA POWER	0519881510 210A	ELECTRIC SERVICE	276.23
	31846	DOMINION VA POWER	1913347348 210	ELECTRIC SERVICE	34.82
	31846	DOMINION VA POWER	1913347348 210A	ELECTRIC SERVICE	39.26
	31846	DOMINION VA POWER	2725824417 210	ELECTRIC SERVICE	14.90
	31846	DOMINION VA POWER	2725824417 210A	ELECTRIC SERVICE	15.09
	32146	WATKINS INSURANCE AGENCY	23613	INSURANCE	149.00
	32146	WATKINS INSURANCE AGENCY	23641	INSURANCE	2,995.00
				ACCOUNT TOTAL	10,150.78 *
				MAJOR TOTAL	18,588.11 **
032500	EMERGENCY SERVICES				
6014	21005 Other Operating Supplies KORMAN SIGNS	224209		SIGNS & HARDWARE	1,525.94
				ACCOUNT TOTAL	1,525.94 *
				MAJOR TOTAL	1,525.94 **
033200	REGIONAL JAIL & DETENTION				
3196	25375 Purchase of Services - Ja PIEDMONT RGML JUVENILE	909		JUVENILE DETENTION	3,375.00
				ACCOUNT TOTAL	3,375.00 *
7001	25380 Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	874		INMATE PER DIEM	3,767.50
				ACCOUNT TOTAL	3,767.50 *
				MAJOR TOTAL	7,142.50 **
034100	BUILDING OFFICIAL				
6009	Vehicle & Powered Equip S	1820		FLAT REPAIR	11.00
				ACCOUNT TOTAL	11.00 *

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MAJOR# ACCT# 035100	VENDOR NUMBER ANIMAL CONTROL	VENDOR NAME ANIMAL CONTROL	INV#	DESCRIPTION	AMOUNT
5230	28711	Telecommunications CENTURYLINK	223 7310 210A	PHONE	45.17 * 45.17 *
6001	21811	Office Supplies LOWE'S	909664	FLASHLIGHTS/OIL	30.62 * 30.62 *
6002	21811	Supplies for Shelter LOWE'S	906148	FOOD CONTAINERS/HOSE	48.42 48.42 * 124.21 **
042300		REFUSE DISPOSAL			2,794.00 2,794.00 *
3160	27191	Professional Services RESOURCE INTERNATIONAL	35591	MRF ASSESSMENT	
3310	15560 21811 21811	Repairs/Maintenance FARMVILLE WHSALE ELECTRIC LOWE'S LOWE'S	412770 901421 901850	LIGHT FIXTURES/BTRY BUCKETS FENCE STREICHER/BARS	175.74 16.38 41.91 234.03 *
3311	16674	Repairs & Maint-Auto & Eq GRANT'S GLASS	57723	WINDSHIELD REPAIR	50.00 50.00 *
3840	27191	Contract Landfill - POS RESOURCE INTERNATIONAL	35737	GRDWTR MONITORING	26,560.68 26,560.68 *
3841	28866	Purchase of Serv - Recycli STEPS, INC	FEB 10	RECYCLING FEE	1,027.35 1,027.35 *
5110	28640 31846	Electrical Services SOUTHSIDE ELECTRIC COOP DOMINION VA POWER	114379 003 210 0599507431 210	DH SITE RICE SITE	167.47 100.33 267.80 *
5230	10105 10105 28711	Telecommunications AT&T AT&T CENTURYLINK	392 3675 210A 767 2769 210 223 1595 210A	PHONE PHONE PHONE	81.80 37.30 35.94 155.04 *
6009	23726 23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC NEWMAN TIRE CO INC	176019 176357	TIRES FLAT REPAIR	310.00 31.19 341.19 * 31,430.09 **
043200		GENERAL PROPERTIES			
3310	22322	Repairs/Maintenance MCQUAY INTERNATIONAL	19048	CHILLR MAINT CONTRACT	2,350.50 2,350.50 *

PRINCE EDWARD  
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311	17004	Repairs & Maint-Auto & Eq HALEY OF FARMVILLE INC	66638765 1	INSPECTION	16.00 *
				ACCOUNT TOTAL	16.00 *
5120	14700	Heating Services ELLINGTON ENERGY SERVICE	45944	FUEL OIL	479.43 *
				ACCOUNT TOTAL	479.43 *
5230	28711	Telecommunications CENTURYLINK	024 0033 210	PHONE	7.97
			223 8665 210A	PHONE	49.86
				ACCOUNT TOTAL	57.83 *
6005	21811	Janitorial Supplies LOWE'S	905377	CLEANING SUPPLIES	63.77
				ACCOUNT TOTAL	63.77 *
6007	12128	Repairs and Maintenance S CARPET HOUSE	120863	CEILING TILES	101.67
	15560	FARMVILLE WHSALE ELECTRIC	413837	BALLAST	213.72
	21811	LOWE'S	901779	SPRAY PAINT/BUCKET	14.73
	21811	LOWE'S	901850	WK LIGHT/SAW BLADES	62.91
	21811	LOWE'S	905997	SHOVELS/PRIMER/BRUSH	63.84
	21811	LOWE'S	906631	PVC ELBOW/COUPLING	17.45
	21811	LOWE'S	908925	CAULK GUN & GLOVES	25.95
	21811	LOWE'S	909107	LADDER/LIGHT BULBS	75.40
	21811	LOWE'S	912337 210	MERCHANDISE RETURNED	6.89-
	21811	LOWE'S	912852 210	MERCHANDISE RETURNED	19.85-
				ACCOUNT TOTAL	548.93 *
6009		Vehicle & Powered Equip S			
	13166	DAVIS PONTIAC	134053	TRANSMISSION SWITCH	315.44
	15150	FARMVILLE AUTO PARTS	26030	ANTIFREEZE/START FLD	20.08
	15150	FARMVILLE AUTO PARTS	26097	OIL & AIR FILTERS	106.53
	15150	FARMVILLE AUTO PARTS	26170	PWR STEERING FLUID	5.83
	15150	FARMVILLE AUTO PARTS	26212	HYDRAULIC HOSE/FLUID	40.97
	15150	FARMVILLE AUTO PARTS	26651	BATTERY ADJUSTMENT	31.50
	23726	NEWMAN TIRE CO INC	176090	TIRES	359.80
				ACCOUNT TOTAL	880.15 *
				MAJOR TOTAL	4,396.61 **
043400	CANNERY				
5230	28711	Telecommunications CENTURYLINK	223 8664 210A	PHONE	34.06
				ACCOUNT TOTAL	34.06 *
				MAJOR TOTAL	34.06 **
053500	COMPREHENSIVE SERVICES ACT				
3160		CSA Programs			
	13812	DOMINION YOUTH SERVICES	EH 210	PROFESSIONAL SERVICE	2,450.00
	13812	DOMINION YOUTH SERVICES	JM 210	PROFESSIONAL SERVICE	2,450.00
	14933	FAMILY PRESERVATION SERV	43825	PROFESSIONAL SERVICE	490.00

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LISTING OF INVOICES FOR 3/03/2010 -- 3/03/2010

BEFORE CHECKS  
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14933	FAMILY PRESERVATION SERV	43835	PROFESSIONAL SERVICE	1,160.00
	14933	FAMILY PRESERVATION SERV	43840	PROFESSIONAL SERVICE	691.25
	25364	PICKETT PARK DAY CARE	FEB 2010	FOSTER CARE	340.00
	25620	PRESBYTERIAN HM/FMLY SERV	6400 210	PROFESSIONAL SERVICE	2,604.00
	31876	VSDB	JR 210A	PROFESSIONAL SERVICE	1,278.88
				ACCOUNT TOTAL	11,464.13 *
				MAJOR TOTAL	11,464.13 **
081100		PLANNING			
5510	13108	Travel-Mileage DAVES-JOHNSON ALECIA	EXPENSES 210	MILEAGE	137.30
				ACCOUNT TOTAL	137.30 *
5530	13108	Travel-Subsistence & Lodg DAVES-JOHNSON ALECIA	EXPENSES 210	MEAL	11.67
				ACCOUNT TOTAL	11.67 *
				MAJOR TOTAL	148.97 **
081500		ECONOMIC DEVELOPMENT			
5510	12122	Travel-Mileage CARNEY SHARON LEE	MILEAGE 210	MILEAGE	74.00
				ACCOUNT TOTAL	74.00 *
6001	15240	Office Supplies FARMVILLE HERALD	ECO DEV 210	SUBSCRIPTION	38.00
	15380	FARMVILLE PRINTING	ECO DEV 210A	ENVELOPES	134.75
	15380	FARMVILLE PRINTING	ECO DEV 210A	BUSINESS CARDS	49.00
				ACCOUNT TOTAL	221.75 *
				MAJOR TOTAL	295.75 **
081600		TOURISM			
5230	22489	Telecommunications MOONSTAR BBS	22489	DSL	45.00
				ACCOUNT TOTAL	45.00 *
6001	15380	Office Supplies FARMVILLE PRINTING	ECO DEV 210A	BUSINESS CARDS	49.00
				ACCOUNT TOTAL	49.00 *
				MAJOR TOTAL	94.00 **
094000		CAPITAL PROJECTS			
0013	21811	Animal Shelter LOWE'S	908925	DRYER PIPE & VENT	31.93
				ACCOUNT TOTAL	31.93 *
0024	27497	Cannery RICHMOND TIMES DISPATCH	3020045 210	ADVERTISING	311.40
				ACCOUNT TOTAL	311.40 *
				MAJOR TOTAL	343.33 **
				FUND TOTAL	90,374.06

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AP375H  
3/09/2010  
FUND # - 732

RETIREMENT BENEFIT FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	29937	Retirees Insurance ANTHEM BCBS	APRIL 2010	RETIREE HEALTH INS	880.00
				ACCOUNT TOTAL	880.00 *
				MAJOR TOTAL	880.00 **
				FUND TOTAL	880.00

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PIEDMONT COURT SERVICES FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
3600		Advertising			
	12350	CHARLOTTE GAZETTE	PCS 210A	ADVERTISING	43.20
	23928	NOTTOWAY PUBLISHING CO	PCS 210	ADVERTISING	72.50
	28652	SOUTHSIDE MESSENGER	1616	ADVERTISING	16.22
				ACCOUNT TOTAL	131.92 *
5210		Postal Services			
	22217	MAXEY RENEE T	EXPENSES 210	POSTAGE	.44
				ACCOUNT TOTAL	.44 *
5510		Travel - Mileage			
	15936	FOX SANDY	MILEAGE 210	MILEAGE	74.00
	15954	FRANKLIN SHEENA	MILEAGE 210	MILEAGE	139.00
	16682	GRAY SHARON	MILEAGE 210	MILEAGE	171.50
	16944	STIMPSON CONNIE	EXPENSES 210	MILEAGE	14.20
	22217	MAXEY RENEE T	EXPENSES 210	MILEAGE	104.00
	22749	MOSS REBECCA	MILEAGE 210	MILEAGE	105.00
				ACCOUNT TOTAL	607.70 *
5530		Travel - Subsistence & Lo			
	16944	STIMPSON CONNIE	EXPENSES 210	MEAL/MTG REFRESHMNTS	23.38
	22217	MAXEY RENEE T	EXPENSES 210	MEAL	8.49
				ACCOUNT TOTAL	31.87 *
6012		Books & Subscriptions			
	12896	CREWE-BURKEVILLE JOURNAL	3403	SUBSCRIPTION	21.00
				ACCOUNT TOTAL	21.00 *
6040		ADP Equipment			
	22489	MOONSTAR BBS	PCS 210	DSL	30.00
				ACCOUNT TOTAL	30.00 *
				MAJOR TOTAL	822.93 **
097002	PCS DRUG TESTING FEES				
0001		PCS Drug Testing Fees			
	28095	KROLL LABORATORY	202109	DRUG TESTING	82.44
				ACCOUNT TOTAL	82.44 *
				MAJOR TOTAL	82.44 **
				FUND TOTAL	905.37
				TOTAL DUE	92,159.43

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

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

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

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