



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: March 9, 2010
Item No.: 5-c
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims

Summary: The 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 _____

3/01/2010

FROM DATE- 2/24/2010
TO DATE- 3/01/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$460,757.87
125	DARE FUND	\$97.97
501	WATER FUND	\$158,498.32
502	SEWER FUND	\$33.59
732	RETIREMENT BENEFIT FUND	\$1,038.00
741	PIEDMONT COURT SERVICES FUND	\$3,832.04
	TOTAL	624,257.79

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FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 2/24/2010 -- 3/01/2010

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MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5530	11894 11894	Travel-Subsistence & Lodg BUSINESS CARD BUSINESS CARD	1412 PUCKETT210 1412 PUCKETT210	LODGING SOFT DRINKS	962.33 9.20
5540	11894	Travel-Convention & Educa BUSINESS CARD	1412 PUCKETT210	MTG REGISTRATIONS	971.53 *
012110	COUNTY ADMINISTRATOR				160.00 160.00 *
5210	11894	Postal Services BUSINESS CARD	1412 PUCKETT210	POSTAGE	69.20 69.20 *
5230	10105 22489 22489 28711 30439	Telecommunications AT&T MOONSTAR BBS MOONSTAR BBS CENTURYLINK US CELLULAR	392 8837 210 PECOUNTY 210 PECOUNTY 210 392 8837 210 816442183 210	PHONE MONTHLY SERVICE DSL PHONE PHONE	179.86 16.67 95.00 447.28 57.76
5510	11894	Travel-Mileage BUSINESS CARD	1412 PUCKETT210	PARKING	796.57 *
5530	11894 11894	Travel-Subsistence & Lodg BUSINESS CARD BUSINESS CARD	1412 PUCKETT210 1412 PUCKETT210	LODGING MEALS	28.00 28.00 *
5540	11894	Travel-Convention & Educa BUSINESS CARD	1412 PUCKETT210	MTG REGISTRATION	143.85 53.53
6001	11894 13369	Office Supplies BUSINESS CARD DIAMOND SPRINGS	1412 PUCKETT210 11393100 210	INK CARTRIDGES WATER & EQUIP RENTAL	197.38 *
012310	COMMISSIONER OF REVENUE				40.00 40.00 *
5230	10105 22489 23933 28711	Telecommunications AT&T MOONSTAR BBS NTELOS CENTURYLINK	392 3231 210 PECOUNTY 210 141147315 210 392 3231 210	PHONE MONTHLY SERVICE INTERNET PHONE	99.98 15.70 115.68 * 1,246.83 **
6014	11902	Other Operating Supplies BUSINESS DATA OF VA, INC.	104012	10 VEHICLE ASSESSMNT	301.49 *
				ACCOUNT TOTAL	2,738.49
				MAJOR TOTAL	2,738.49 *
				ACCOUNT TOTAL	3,039.98 **

MAJOR# ACCT# 012410	VENDOR NUMBER TREASURER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3170	14691	Land Sale Expense ELLIOTT JAMES W ATTY	FEB 17 2010	BOND FEE	800.00 *
5210	25487	Postal Services FITNEY BOWES	32893588 210	POSTAGE	5,000.00 *
5230	10105	Telecommunications AT&T	392 3454 210	PHONE	78.24
	10105	AT&T	392 3454 210	PHONE	35.06
	22489	MOONSTAR BBS	PECOUNTY 210	MONTHLY SERVICE	16.66
	28711	CENTURYLINK	392 3454 210	PHONE	214.98
	31659	VA EMPLOYMENT COMMISSION	CR 09 04101	ONLINE SERVICE	100.00
				ACCOUNT TOTAL	444.94 *
5410	25483	Lease/Rent Equipment FITNEY BOWES FINANCL SERV	6924195 FB10	POSTAGE METER LEASE	1,815.66
				ACCOUNT TOTAL	1,815.66 *
5540	29395	Travel-Convention & Educa TREASURERS ASSOC OF VA	SPRING DIST MTG	MTG REGISTRATIONS	260.00
				ACCOUNT TOTAL	260.00 *
				MAJOR TOTAL	8,320.60 **
012510		INFORMATION TECHNOLOGY			
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	104011	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	104022	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	104034	LODGING EXPENSE	67.94
	11902	BUSINESS DATA OF VA, INC.	104035	TRAVEL EXPENSE	125.00
	11902	BUSINESS DATA OF VA, INC.	104043	TRAVEL EXPENSE	125.00
				ACCOUNT TOTAL	567.94 *
3320	11537	Maintenance Service BAI MUNICIPAL SOFTWARE	WATS201052 2	TECHNICAL SUPPORT	6,825.00
				ACCOUNT TOTAL	6,825.00 *
				MAJOR TOTAL	7,392.94 **
013100		ELECTORAL BOARD AND OFFICIALS			
1100	22152	Salaries & Wages MARTIN SAMUEL A JR	NOV 09-FEB 10	SALARY	584.68
	28445	SMITH GORDON V	NOV 09-FEB 10	SALARY	584.68
	32250	WATSON WILLIAM EUGENE	NOV 09-FEB 10	SALARY	1,169.32
				ACCOUNT TOTAL	2,338.68 *
				MAJOR TOTAL	2,338.68 **
013200		REGISTRAR			
5230	10105	Telecommunications AT&T	392 4767 210	PHONE	61.84

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021100		28711	CENTURYLINK	392 4767 210	PHONE	146.14
						207.98 *
					ACCOUNT TOTAL	207.98 **
					MAJOR TOTAL	
5230		10105	AT&T	392 5171 210	PHONE	61.37
		28711	CENTURYLINK	392 5171 210	PHONE	168.14
						229.51 *
					ACCOUNT TOTAL	229.51 **
					MAJOR TOTAL	
021200			GENERAL DISTRICT COURT			
5230		10105	AT&T	392 3343 210	PHONE-J&D	135.81
		10105	AT&T	392 3623 210	PHONE-JUV PROB	171.04
		10105	AT&T	392 4024 210	PHONE-GEN DIST COURT	147.94
		28711	CENTURYLINK	392 3343 210	PHONE-J&D	98.93
		28711	CENTURYLINK	392 3623 210	PHONE-JUV PROB	99.26
		28711	CENTURYLINK	392 4024 210	PHONE-GEN DIST COURT	301.28
		30439	US CELLULAR	816442183 210	PHONE	28.88
						983.14 *
					ACCOUNT TOTAL	983.14 **
					MAJOR TOTAL	
021300			SPECIAL MAGISTRATES			
5230		10105	AT&T	392 3750 210	PHONE	146.04
		28711	CENTURYLINK	392 3750 210	PHONE	73.37
						219.41 *
					ACCOUNT TOTAL	219.41 **
					MAJOR TOTAL	
021600			CLERK OF THE CIRCUIT COURT			
5230		28711	CENTURYLINK	392 5145 210	PHONE	262.98
						262.98 *
					ACCOUNT TOTAL	262.98 **
					MAJOR TOTAL	
6012		22058	M&W PRINTERS INC	62759	BIND 09 LANDBOOK	269.80
		22058	M&W PRINTERS INC	63293	FILM 09 LANDBOOK	165.00
						434.80 *
					ACCOUNT TOTAL	697.78 **
					MAJOR TOTAL	
021800			LAW LIBRARY			
5230		10105	AT&T	315 0208 210	DATA LINE	35.06
		28711	CENTURYLINK	315 0208 210	PHONE	29.51
						64.57 *
					ACCOUNT TOTAL	64.57 **
					MAJOR TOTAL	

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MAJOR#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
6012	21761	LEXISNEXIS	Books and Subscriptions	1001074493	207.00 *
			ONLINE SERVICE		271.57 **
022100		COMMONWEALTH'S ATTORNEY			
5230	10105	AT&T	Telecommunications	392 1902 210	436.31
	20904	KINEX NETWORKING SOLUTION	INTERNET	100214 0006	49.95
	28711	CENTURYLINK	PHONE	392 1902 210	277.31
			ACCOUNT TOTAL		763.57 *
5540	11943	BUTLER BRIAN	Travel-Convention & Educa	EXPENSES 210	30.00
	14746	ENNIS JAMES R		EXPENSES 210	30.00
			ACCOUNT TOTAL		60.00 *
5899	28342	SHRED-IT	Miscellaneous	64565160	42.00
			SHREDDING SERVICE		42.00 *
			ACCOUNT TOTAL		865.57 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
5210	30674	Postal Services	BOX RENT	BOX RENT 2010	44.00
					44.00 *
5230	28711	Telecommunications	PHONE	315 0065 210	76.18
			ACCOUNT TOTAL		76.18 *
5510	28060	Travel-Mileage	MILEAGE	EXPENSES 210	160.00
			ACCOUNT TOTAL		160.00 *
5530	28060	SAMS CINDY	Travel-Subsistence & Lodg	EXPENSES 210	13.72
			MEAL		13.72 *
			ACCOUNT TOTAL		293.90 **
031200		SHERIFF			
3110	32131	Animal Care/Services	DOG FOOD	2117 SHERIFF210	63.94
		WAL-MART COMMUNITY			63.94 *
3311	11894	Repairs & Maint-Auto & Eq	AUTO PART	0555 SHERIFF210	55.00
	14300	BUSINESS CARD	FEEES	01 27 2010	21.35
	14300	EAST END MOTOR CO INC	INSPECT/REPLACE BULB	56769	51.00
	14300	EAST END MOTOR CO INC	STARTER/INSPECTION	56831	247.11
	14300	EAST END MOTOR CO INC	OIL CHG/INSPECTION	56864	107.44
	14300	EAST END MOTOR CO INC	ALTERNATOR/INSPECT	56878	737.74
			ACCOUNT TOTAL		63.94 *

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3320	20904	Maintenance Service Contr	100222 0006	DOMAIN RENEWAL	20.00
		KINEX NETWORKING SOLUTION			20.00 *
5230	10105	AT&T	392 8101 210	PHONE	494.96
	20904	KINEX NETWORKING SOLUTION	100201 0023	DSL & WEBHOSTING	139.85
	28711	CENTURYLINK	024 0031 210	PHONE	10.36
	28711	CENTURYLINK	392 6730 210	PHONE	27.36
	28711	CENTURYLINK	392 8101 210	PHONE	423.43
	28728	CENTURYLINK COMMUNICATION	1000121124 210	PHONE	19.91
	30439	US CELLULAR	828371319 210	MODEM	52.76
	30439	US CELLULAR	918210747 210	PHONE	752.29
				ACCOUNT TOTAL	1,920.92 *
5530	11894	Travel-Subsistence & Lodg	0555 SHERIFF210	MEAL	7.00
	16653	BUSINESS CARD	MEALS 210	MEALS	21.23
	999999	GOLDMAN ROBERT	MEALS 210	MEALS	9.25
		JACKSON MICHAEL			37.48 *
				ACCOUNT TOTAL	37.48 *
5801	15380	Accreditation	SHERIFF 210	EVALUATION FORMS	111.60
		FARMVILLE PRINTING			111.60 *
6001	11894	Office Supplies	0555 SHERIFF210	INK CARTRDGES & FEES	312.44
	17005	BUSINESS CARD	427369	COMPLIANCE POSTERS	70.57
	20600	HR DIRECT	371484	CALENDARS/APPOINT BK	28.83
	20600	KEY OFFICE SUPPLY	371542	CALENDARS	35.94
		KEY OFFICE SUPPLY			447.78 *
				ACCOUNT TOTAL	447.78 *
6008	11894	Vehicle & Powered Equip F	0555 SHERIFF210	GAS	33.27
		BUSINESS CARD			33.27 *
6009	12930	Vehicle & Powered Equip S	FOCP106124	LIGHTBAR	1,257.80
	13012	CROSSROADS FORD OF VA	10025337	LICENSE PLATE	25.00
		DMV			1,282.80 *
				ACCOUNT TOTAL	1,282.80 *
6010	21038	Police Supplies	407517	RADAR UNIT-CO MATCH	236.84
	21038	KUSTOM SIGNALS INC	410270	DVD RAM	143.50
	22590	KUSTOM SIGNALS INC	96061376	RESPIRATORY MASKS	40.78
	29342	MOORE MEDICAL LLC	R 73997	AMMUNITION	305.10
		TOWN POLICE SUPPLY-RCHMND			726.22 *
				ACCOUNT TOTAL	726.22 *

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	12237	Uniforms & Wearing Appare	190031	UNIFORMS	162.82
	20008	BEST UNIFORMS INC	387	EMBROIDER UNIFORMS	131.80
	26360	JUST SEW EMBROIDERY	5067	PANTS	41.00
	26360	QUANTUM GRAPHICS/UNIFORMS	5142	SHOES	60.00
	28592	SOUTHERN POLICE EQUIP CO	136155	BADGE	55.98
				ACCOUNT TOTAL	451.60 *
6017	21038	Byrne JAG Grant KUSTOM SIGNALS INC	407517	RADAR UNIT	1,287.16
				ACCOUNT TOTAL	1,287.16 *
6040	11894	ADP Equipment BUSINESS CARD	0555 SHERIFF210	PRINTER	149.99
				ACCOUNT TOTAL	149.99 *
8203	30470	Communications Equipment USA MOBILITY WIRELESS INC	T0638317B	PAGER RENTAL	82.74
				ACCOUNT TOTAL	82.74 *
				MAJOR TOTAL	9,133.28 **
032200		VOLUNTEER FIRE DEPARTMENT			
7002		Payment to Rice VFD			
	12024	C W WILLIAMS	522732	BATTERY CHARGER	711.40
	12024	C W WILLIAMS	523178	LIGHTS WITH CHARGERS	347.67
	12024	C W WILLIAMS	523279	GRIPPER HOSE SYSTEM	98.25
	12024	C W WILLIAMS	523315	ADAPTERS/FNST SWIVEL	790.80
	12024	C W WILLIAMS	523316	WRENCH SET	183.45
	12024	C W WILLIAMS	523542	FIRE EQUIPMENT	173.93
	15150	FARMVILLE AUTO PARTS	13961	MASKS FOR AIRPACKS	13.80
	16658	GOODMAN TRUCK & TRACTOR	94044	INSPECTION	51.00
	31844	DOMINION VA POWER	4500495009 210	ELECTRIC SERVICE	193.72
				ACCOUNT TOTAL	2,564.02 *
7004		Payment to Darlington VFD			
	14700	ELLINGTON ENERGY SERVICE	113544	PROPANE	74.99
	14700	ELLINGTON ENERGY SERVICE	43121	PROPANE	608.45
	14700	ELLINGTON ENERGY SERVICE	43122	PROPANE	249.29
	14700	ELLINGTON ENERGY SERVICE	44374	PROPANE	379.55
	22502	STELLAR ONE BANK	0467949058 #55	LOAN PAYMENT	501.50
	28446	SLAGLE JACK L FIRE EQUIP	ACCT DAR706 CR	CREDIT ON ACCOUNT	433.97-
	28446	SLAGLE JACK L FIRE EQUIP	10033984 02	VALVE & ADAPTERS	1,377.79
	28640	SOUTHSIDE ELECTRIC COOP	38156 001 210	ELECTRIC SERVICE	215.13
	31335	VERIZON	248 6805 210	PHONE	135.90
				ACCOUNT TOTAL	3,108.63 *
				MAJOR TOTAL	5,672.65 **
032300		AMBULANCE AND RESCUE SERVICES			
7005	25880	Prince Edward Rescue Squa PRINCE EDWARD VOL RESCUE	09-10 SUPPRT4/4	09-10 SUPPORT	15,000.00
				ACCOUNT TOTAL	15,000.00 *

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7008	22349	Meherrin Rescue Squad MEHERRIN FIRE & RESCUE	09-10 SUPPRTA/4	09-10 SUPPORT	2,500.00 * 2,500.00 * 17,500.00 **
032500		EMERGENCY SERVICES			
3160	29280	Professional Service E-91 TIMMONS GROUP	129894	SYSTEM MAINTENANCE	315.00 315.00 * 315.00 **
033200		REGIONAL JAIL & DETENTION			
7001	25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	837	INMATE PER DIEM	4,228.40 4,228.40 * 4,228.40 **
034100		BUILDING OFFICIAL			
5210	11894	Postal Services BUSINESS CARD	1412 PUCKETT210	POSTAGE	3.09 3.09 *
5230	30439	Telecommunications US CELLULAR	816442183 210	PHONE	28.88 28.88 *
5510	21498	Travel-Mileage LEATHERWOOD COY	EXPENSES 210	MILEAGE	152.50 152.50 *
5530	21498	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 210	MEALS	5.56 5.56 *
5540	21498	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 210	MTG REGISTRATION	15.00 15.00 *
6001	27132	Office Supplies RANSON'S INC	10185501	OFFICE SUPPLIES	19.99 19.99 * 225.02 **
035100		ANIMAL CONTROL			
3311	16674	Repairs & Maint-Auto & Po GRANT'S GLASS	57456	TRK WINDSHIELD	278.66 278.66 *
5110	31844	Electrical Services DOMINION VA POWER	0890745003 210	ELECTRIC SERVICE	356.45 356.45 *

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5230	28711	Telecommunications	223 7310 210	PHONE	39.81
	30439	CENTURYLINK	816442183 210	PHONE	57.76
		US CELLULAR		ACCOUNT TOTAL	97.57 *
5821	999999	Coyote Bounties	COYOTE 210	BOUNTY	50.00
		RIVIERE CHRIS		ACCOUNT TOTAL	50.00 *
5899	28700	Miscellaneous	09 FUNDS	STERILIZATION FUNDS	240.00
		SOUTHSIDE SPCA		ACCOUNT TOTAL	240.00 *
6001	20919	Office Supplies	FEB 12 10	EUTHANASIA CERTIFICA	150.00
		KINGSLEY JENNIFER DVM		ACCOUNT TOTAL	150.00 *
6002	32131	Supplies for Shelter	4636	DOG/CAT FOOD	140.00
		WAL-MART COMMUNITY		ACCOUNT TOTAL	140.00 *
6009	32131	Vehicle & Powered Equip S	8256	WIPERS	27.88
		WAL-MART COMMUNITY		ACCOUNT TOTAL	27.88 *
6011	32131	Uniforms and Wearing Appa	4636	BOOTS	42.50
		WAL-MART COMMUNITY		ACCOUNT TOTAL	42.50 *
				MAJOR TOTAL	1,383.06 **
035300		MEDICAL EXAMINER			
3110	29459	Professional Health Serv	EPPS PEGGY JEAN	CORONER	20.00
		TREASURER OF VIRGINIA		ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
036100		BIOSOLIDS MONITORING			
5230	30439	Telecommunications	816442183 210	PHONE	28.88
		US CELLULAR		ACCOUNT TOTAL	28.88 *
				MAJOR TOTAL	28.88 **
042300		REFUSE DISPOSAL			
3160	14930	Professional Services	38979	DOT EXAM	95.00
		FAMILY MEDICAL OF FARMVLL		MISC WORK TASKS	754.00
	27191	RESOURCE INTERNATIONAL	35712	STWTR PERMIT COMPLY	116.00
	27191	RESOURCE INTERNATIONAL	35713	ACCOUNT TOTAL	965.00 *
3310	11894	Repairs/Maintenance	1412 PUCKETT210	COMPACTOR MTR STARTR	532.32
		BUSINESS CARD	157169	BOLTS	5.05
	12032	C & L MACHINE & WELDING	901059	CHAIN	7.05
	21811	LOWE'S			

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3311	19033	Repairs & Maint-Auto & Eq JIMMY'S SERVICECENTER	FEB 17 10	OIL CHANGE/MAINTENAN	494.87	494.87 *
3840	10811	Contract Landfill - POS ARENA TRUCKING COMPANY	FEB 10	TRASH COLLECTION	343.00	343.00
	32950	WRIGHT'S EXCAVATING	MARCH 2010	LANDFILL OPERATION	42,187.50	42,187.50
3841	14723	Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA	463641	TIRE RECYCLING	549.00	549.00
	14723	EMANUEL TIRE OF VIRGINIA	463770	TIRE RECYCLING	462.00	462.00
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 001 210	DH SITE	169.71	169.71
	31844	DOMINION VA POWER	5181167213 210	LEACHATE PUMP	5.72	5.72
	31844	DOMINION VA POWER	8970737501 210	SCALEHOUSE	152.11	152.11
	31846	DOMINION VA POWER	0670040567 210	CELL C PUMP STATION	24.93	24.93
	31846	DOMINION VA POWER	1144204110 210	GREEN BAY SITE	82.59	82.59
	31846	DOMINION VA POWER	7471653571 210	WORSHAM SITE	106.68	106.68
	31846	DOMINION VA POWER	8601161519 210	PROSPECT SITE	113.10	113.10
	31846	DOMINION VA POWER	9176847250 210	LANDFILL SITE	73.79	73.79
				ACCOUNT TOTAL	728.63	728.63 *
5230	10105	Telecommunications AT&T	223 1595 210	PHONE	53.93	53.93
	10105	AT&T	392 3675 210	PHONE	35.06	35.06
	10105	AT&T	392 9223 210	PHONE	35.55	35.55
	10105	AT&T	574 4166 210	PHONE	57.57	57.57
	28711	CENTURYLINK	223 1595 210	PHONE	30.98	30.98
	28711	CENTURYLINK	391 3442 210	PHONE	34.57	34.57
	28711	CENTURYLINK	392 3675 210	PHONE	41.91	41.91
	28711	CENTURYLINK	392 9223 210	PHONE	35.00	35.00
	28711	CENTURYLINK	574 4166 210	PHONE	36.66	36.66
	28711	CENTURYLINK	767 2769 210	PHONE	37.77	37.77
	30439	US CELLULAR	816442183 210	PHONE	28.88	28.88
	31335	VERIZON	248 5696 210	PHONE	53.61	53.61
	31335	VERIZON	736 2828 210	PHONE	71.78	71.78
				ACCOUNT TOTAL	553.27	553.27 *
5440	28869	Portable Toilet Rental STIFF O O INC	605	MONTHLY SERVICE	662.50	662.50
	28869	STIFF O O INC	646	MONTHLY SERVICE	662.50	662.50
				ACCOUNT TOTAL	1,325.00	1,325.00 *
6009	12281	Vehicle & Powered Equip S CAVALIER EQUIPMENT CORP	48476	COMPACTOR COVERS	60.35	60.35 *
				ACCOUNT TOTAL	60.35	60.35 *
				MAJOR TOTAL	48,335.91	48,335.91 **

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042600	29029	Office Supplies SYNERGY RECYCLING LLC	91013	ELECTRONIC RECYCLING	591.89
				ACCOUNT TOTAL	591.89 *
				MAJOR TOTAL	591.89 **
043200		GENERAL PROPERTIES			
3310	13358	Repairs/Maintenance DEWS ROOFING INC	01132010	FASTEN/CAULK FLASHIN	225.00
	24086	OK TERMITTE & PEST CONTROL	FEB 17 10	EXTERMINATING SERVIC	150.00
				ACCOUNT TOTAL	375.00 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 002 210	SRR LIGHTS	30.49
	31844	DOMINION VA POWER	1230385005 210	ROY CLARK MONUMENT	24.22
	31844	DOMINION VA POWER	2786281903 210	COURTHOUSE	7,394.14
	31844	DOMINION VA POWER	9670710004 210	SHOP	44.11
	31846	DOMINION VA POWER	4951935099 210	SHERIFF DEPT SHED	5.50
	31846	DOMINION VA POWER	5856894620 210	WORSHAM CLERK OFFICE	242.67
	31846	DOMINION VA POWER	8105475944 210	AG BLDG	1,993.57
				ACCOUNT TOTAL	9,734.70 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 210	WATER & SEWER	125.71
	29332	TOWN OF FARMVILLE	CH IRRIG 210	WATER	74.12
				ACCOUNT TOTAL	199.83 *
5230	10105	Telecommunications AT&T	223 8665 210	PHONE	35.05
	28711	CENTURYLINK	223 8665 210	PHONE	44.90
	28711	CENTURYLINK	392 1943 210	PHONE	58.34
	30439	US CELLULAR	816442183 210	PHONE	86.60
				ACCOUNT TOTAL	224.89 *
5440	28869	Portable Toilet Rental STIFF O O INC	605	MONTHLY SERVICE	100.00
	28869	STIFF O O INC	646	MONTHLY SERVICE	100.00
				ACCOUNT TOTAL	200.00 *
6005	10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 210	JANITORIAL SUPPLIES	302.56
	17312	HANDI-CLEAN PRODUCTS INC	SI 102044	JANITORIAL SUPPLIES	403.88
	21811	LOWE'S	905257	CLEANING SUPPLIES	68.49
	32550	WILCO INC.	1228571 01	JANITORIAL SUPPLIES	270.95
	32550	WILCO INC.	1228572 01	JANITORIAL SUPPLIES	221.94
				ACCOUNT TOTAL	1,267.82 *
6007	10172	Repairs and Maintenance S AIR CONDITIONING EQUIPMNT	47219	SWITCH/RELAY COMBO	191.29
	13369	DIAMOND SPRINGS	11393100 210	WATER & EQUIP RENTAL	42.70
	16671	GRAINGER	9180575277	EXHAUST FAN CAPACITR	14.26
	21811	LOWE'S	901170	CUTTING WHEEL/BLADES	38.82
	21811	LOWE'S	901230	CUTTING WHEEL	14.95

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6009	31202	Vehicle & Powered Equip S VANEPS RONALD	901835	DRYWALL/JOINT COMPND	140.09
			901959	SEWER ROD	29.30
			905257	SHELVING/HANGERS	40.75
			909485	POST DIGGERS/SHOVEL	107.87
			909543	WRENCH	21.26
			912337	MERCHANDISE RETURNED	6.89-
			912852	MERCHANDISE RETURNED	19.85-
			75679	ICE MELT	74.90
				ACCOUNT TOTAL	689.45 *
043400	CANNERY				
3310	16671	Repairs & Maintenance GRAINGER	9180575277	TRACTOR SEAT COVER	9.99
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	44435 001 210	TIME DELAY RELAY	9.99 *
				ACCOUNT TOTAL	14.38 *
5230	10105	Telecommunications AT&T	223 8664 210	ELECTRIC SERVICE	195.72
	28711	CENTURYLINK	223 8664 210	PHONE	195.72 *
				ACCOUNT TOTAL	92.11
053500	COMPREHENSIVE SERVICES ACT			PHONE	29.80
				ACCOUNT TOTAL	121.91 *
3160	11490	CSA Programs BRALEY & THOMPSON INC	CP 210	PROFESSIONAL SERVICE	332.01 **
	12280	CENTRA HEALTH	5670 210	PROFESSIONAL SERVICE	3,904.00
	12280	CENTRA HEALTH	5839 210	PROFESSIONAL SERVICE	1,900.00
	12280	CENTRA HEALTH	5846 210	PROFESSIONAL SERVICE	1,900.00
	12280	CENTRA HEALTH	5918 210	PROFESSIONAL SERVICE	6,278.75
	12280	CENTRA HEALTH	5919 210	PROFESSIONAL SERVICE	6,278.75
	12280	CENTRA HEALTH	7035 210	PROFESSIONAL SERVICE	1,360.00
	12280	CENTRA HEALTH	7102 210	PROFESSIONAL SERVICE	2,720.00
	12280	CENTRA HEALTH	7298 210	PROFESSIONAL SERVICE	2,176.00
	12280	CENTRA HEALTH	7336 210	PROFESSIONAL SERVICE	2,720.00
	12280	CENTRA HEALTH	7528 210	PROFESSIONAL SERVICE	2,720.00
	12280	CENTRA HEALTH	7870 210	PROFESSIONAL SERVICE	2,448.00
	12929	CROSSROADS SERVICES BD	FAPT/CPMT 210	PROFESSIONAL SERVICE	3,545.00
	14933	FAMILY PRESERVATION SERV	43516	PROFESSIONAL SERVICE	472.50
	14933	FAMILY PRESERVATION SERV	43518	PROFESSIONAL SERVICE	455.00
	14933	FAMILY PRESERVATION SERV	43522	PROFESSIONAL SERVICE	1,251.25
	15766	FISHER JUANITA	FEB 10	FOSTER CARE	230.00
	16672	GRAFTON SCHOOL INC	120248	PROFESSIONAL SERVICE	747.50

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		16672	GRAFTON SCHOOL INC	120249	PROFESSIONAL SERVICE	1,150.00
		16672	GRAFTON SCHOOL INC	120612	PROFESSIONAL SERVICE	3,800.00
		16672	GRAFTON SCHOOL INC	120613	PROFESSIONAL SERVICE	3,800.00
		17754	HELTON HOUSE INC	1976	PROFESSIONAL SERVICE	1,355.40
		17754	HELTON HOUSE INC	1977	PROFESSIONAL SERVICE	3,105.00
		17772	HOWELLS KRISTY	FEB 10	FOSTER CARE	896.00
		19341	JOHANSEN ROBERT & LILLIAN	FEB 10	FOSTER CARE	1,050.00
		22457	MILLS BONNIE	FEB 10	FOSTER CARE	896.00
		22703	MORTON DEKEACE	FEB 10	FOSTER CARE	666.00
		24218	OSBORNE JOAN	FEB 10	FOSTER CARE	525.00
		25364	PICKETT PARK DAY CARE	FEB 10	FOSTER CARE	357.00
		28447	SMITH I'SHAWN	FEB 10	FOSTER CARE	644.00
		28992	STROUT LEANNE	FEB 10	FOSTER CARE	525.00
		30364	UHRICH ANGELA	FEB 2010	FOSTER CARE	288.00
		31876	VSDB	JR 210	PROFESSIONAL SERVICE	2,424.55
		32131	WAL-MART COMMUNITY	FEB 2010	FOSTER CARE	175.00
072200	MUSEUMS				ACCOUNT TOTAL	64,663.70 *
					MAJOR TOTAL	64,663.70 **
5641		27650	Robert R. Moton Museum ROBERT RUSSA MOTON MUSEUM	09-10 SUPPRT4/4	09-10 SUPPORT	7,125.00
					ACCOUNT TOTAL	7,125.00 *
					MAJOR TOTAL	7,125.00 **
073500	PUBLIC LIBRARY					
5640		15400	Contribution To Library FARMVILLE-PE COMM LIBRARY	09-10 SUPPLEMENT	09-10 SUPPORT	14,500.00
		15400	FARMVILLE-PE COMM LIBRARY	09-10 SUPPRT4/4	09-10 SUPPORT	38,014.75
					ACCOUNT TOTAL	52,514.75 *
					MAJOR TOTAL	52,514.75 **
081100	PLANNING					
5210		11894	Postal Services BUSINESS CARD	1412 PUCKETT210	POSTAGE	5.10
					ACCOUNT TOTAL	5.10 *
5230		30439	Telecommunications US CELLULAR	816442183 210	PHONE	59.76
					ACCOUNT TOTAL	59.76 *
5510		25359	Travel-Mileage PICKETT JONATHAN	MILEAGE 210	MILEAGE	116.20
					ACCOUNT TOTAL	116.20 *
					MAJOR TOTAL	181.06 **
081200	COMMUNITY DEVELOPMENT					
5652		25362	Piedmont Area Transit PIEDMONT AREA TRANSIT	09-10 SUPPRT4/4	09-10 SUPPORT	2,500.00
					ACCOUNT TOTAL	2,500.00 *
					MAJOR TOTAL	2,500.00 **

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081500	ECONOMIC DEVELOPMENT				
5110	Electrical Services				
	31846	DOMINION VA POWER	0675198071 210	ELECTRIC SERVICE	69.72
	31846	DOMINION VA POWER	1059387447 210	ELECTRIC SERVICE	41.25
				ACCOUNT TOTAL	110.97 *
5130	Water & Sewer				
	29332	TOWN OF FARMVILLE	MOORE BLDG 210	WATER & SEWER	20.67
				ACCOUNT TOTAL	20.67 *
5210	Postal Services				
	11894	BUSINESS CARD	2078 CARNEY 210	POSTAGE	264.00
				ACCOUNT TOTAL	264.00 *
5230	Telecommunications				
	28711	CENTURYLINK	392 1482 210	PHONE	197.47
	30439	US CELLULAR	816442183 210	PHONE	49.08
				ACCOUNT TOTAL	246.55 *
5530	Travel-Subsistence & Lodg				
	11894	BUSINESS CARD	2078 CARNEY 210	MEAL	7.43
	11894	BUSINESS CARD	2078 CARNEY 210	LODGING	138.40
				ACCOUNT TOTAL	145.83 *
5540	Travel-Convention & Educa				
	31587	VA ECONOMIC DEV ASSOC	VEDA 2010 CONF	CONF REGISTRATION	195.00
				ACCOUNT TOTAL	195.00 *
5899	Special Projects				
	22264	MCCAIN PRINTING CO INC	18957	E-ZONE BROCHURES	425.18
				ACCOUNT TOTAL	425.18 *
6001	Office Supplies				
	15380	FARMVILLE PRINTING	ECO DEV 210	E-ZONE LTRS & ENV	279.75
				ACCOUNT TOTAL	279.75 *
				MAJOR TOTAL	1,687.95 **
081600	TOURISM				
5110	Electrical Services				
	31846	DOMINION VA POWER	0675198071 210	ELECTRIC SERVICE	69.71
	31846	DOMINION VA POWER	1059387447 210	ELECTRIC SERVICE	41.26
				ACCOUNT TOTAL	110.97 *
5130	Water & Sewer				
	29332	TOWN OF FARMVILLE	MOORE BLDG 210	WATER & SEWER	20.66
				ACCOUNT TOTAL	20.66 *
5210	Postal Services				
	11894	BUSINESS CARD	1412 PUCKETT210	POSTAGE	17.92
				ACCOUNT TOTAL	17.92 *
5230	Telecommunications				
	10105	AT&T	392 1482 210	PHONE	90.60
	22489	MOONSTAR BES	ECO DEV 210	DSL	45.00
	28711	CENTURYLINK	392 1482 210A	PHONE	185.65
				ACCOUNT TOTAL	321.25 *
				MAJOR TOTAL	470.80 **

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
082300	FLOOD & EROSION CONTROL			
5450	Bush 4-B			30,943.00 *
	12302 CLERK OF CIRCUIT COURT	WIGGINS SETTLMT	BUSH 4 SETTLEMENT	30,943.00 *
				30,943.00 **
083500	COOPERATIVE EXTENSION OFFICE			
5230	Telecommunications			97.55 *
	28711 CENTURYLINK	392 4246 210	PHONE	97.55 **
091000	GENERAL EXPENSE			
5699	Reimbursement to State			148,108.00 *
	12753 COMMONWEALTH OF VIRGINIA	2010 REIMB STAT	REDUCTION IN AID	148,108.00 *
				148,108.00 **
094000	CAPITAL PROJECTS			
0013	Animal Shelter			38.03
	21811 LOWE'S	901094	PVC PIPE/CAULK	25.27
	21811 LOWE'S	908605	DRAIN/SEAL/FAUCET	29.56
	21811 LOWE'S	911097	PVC PIPE/BALL VALVE	92.86 *
0025	Geographical Information			8,040.00
	29280 TIMMONS GROUP	129893	GIS SYSTEM	8,040.00 *
				8,132.86 **
095000	DEBT SERVICE			
0010	Rural Dev Rev Bond 1998B-			6,508.00
	30600 RURAL DEVELOPMENT	LOAN 97-01 210	COURTHOUSE LOAN	6,508.00 *
0012	Rural Dev CH Constr 1998C			10,118.00
	30600 RURAL DEVELOPMENT	LOAN 97-02 210	COURTHOUSE LOAN	10,118.00 *
				16,626.00 **
			FUND TOTAL	460,757.87

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031299	**DARE FUND EXPENSES***				
0003	32131	SADD Program WAL-MART COMMUNITY	2117	SHERIFF210 PROGRAM SUPPLIES	97.97
				ACCOUNT TOTAL	97.97 *
				MAJOR TOTAL	97.97 **
				FUND TOTAL	97.97

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MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER			
043200	GENERAL PROPERTIES			
5130	Water Service TOWN OF FARMVILLE	WATER TANK 210	WATER	233.32
				233.32 *
			ACCOUNT TOTAL	233.32 **
			MAJOR TOTAL	233.32 **
094000	CAPITAL PROJECTS			
8102	SRR Water Treatment Proje CROWDER CONSTRUCTION CO	1	WTR TREATMENT PROJECT	158,265.00
				158,265.00 *
			ACCOUNT TOTAL	158,265.00 **
			MAJOR TOTAL	158,265.00 **
			FUND TOTAL	158,498.32

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services DOMINION VA POWER	4148700281	SEWER PUMP	33.59
				ACCOUNT TOTAL	33.59 *
				MAJOR TOTAL	33.59 **
				FUND TOTAL	33.59

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RETIREMENT BENEFIT FUND

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

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PIEDMONT COURT SERVICES FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
3310	29330	Repairs and Maintenance TOWN & COUNTRY FURNITURE	28181	REFRIGERATOR REPAIRS	79.00 *
3600	20325	Advertising KENBRIDGE VICTORIA DSPCH	18014	ADVERTISING	25.20 *
5110	31846	Electrical Service DOMINION VA POWER	4323543985 210	ELECTRIC SERVICE	158.13
	31846	DOMINION VA POWER	7218131923 210	ELECTRIC SERVICE	352.06
5230	10105	Telecommunications AT&T	392 8161 210	PHONE	164.31
	28711	CENTURYLINK	392 8161 210	PHONE	208.54
5306	12182	Surety Bonds CNA SURETY	060169499427	BONDS	372.85 *
5510	11244	Travel - Mileage BLOOM MATTHEW	MILEAGE 210	MILEAGE	226.80 *
6012	12350	Books & Subscriptions CHARLOTTE GAZETTE	PCS 210	SUBSCRIPTION	1.00 *
097001	PCS SUPERVISION FEES EXPENDITURES				24.00
5420	28724	PCS - Lease/Rent of Build SRP CORPORATION LLC	RENT 210	RENT	24.00 *
6006	17346	PCS - Janitorial Services HARDY PAGE	FEB 10	CLEANING SERVICE	1,239.04 **
				ACCOUNT TOTAL	2,383.00
				ACCOUNT TOTAL	2,383.00 *
				ACCOUNT TOTAL	210.00
				ACCOUNT TOTAL	210.00 *
				MAJOR TOTAL	2,593.00 **
				FUND TOTAL	3,832.04
				TOTAL DUE	624,257.79

Approved at meeting of _____ on _____.

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