



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: August 11, 2009
Item No.: 18-a
Department: Accounts Payable
Staff Contact: Barbara Poulston
Issue: Consent Agenda – Review of Accounts & Claims - Addendum

Summary:

Attachments: Bill List

Recommendation: None.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$333,568.07
135	PUBLIC/PRIVATE EDUCATION ACT FUND	\$2,053.50
501	WATER FUND	\$775.00
502	SEWER FUND	\$29.21
732	RETIREMENT BENEFIT FUND	\$1,839.00
741	PIEDMONT COURT SERVICES FUND	\$2,396.91
	TOTAL	340,661.69

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	JULY 09	STATE SALES TAX	2.37 *
					2.37 **
				ACCOUNT TOTAL	2.37 *
				MAJOR TOTAL	2.37 **
011010		BOARD OF SUPERVISORS			
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 709	ADVERTISING	175.50
				ACCOUNT TOTAL	175.50 *
				MAJOR TOTAL	175.50 **
012110		COUNTY ADMINISTRATOR			
3320	20600	Maintenance Service Contr KEY OFFICE SUPPLY	363537	TYPEWTR SERV CONTRACT	192.00
				ACCOUNT TOTAL	192.00 *
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 709	DSL	95.00
	22489	MOONSTAR BBS	PECOUNTY 709	DSL	95.00
				ACCOUNT TOTAL	190.00 *
6001	11902	Office Supplies BUSINESS DATA OF VA, INC.	103714	FLASH DRIVE	39.95
	15380	FARMVILLE PRINTING	CO ADMR 709	RECEIPT BOOK	79.20
	20600	KEY OFFICE SUPPLY	363426	COPY PAPER	142.66
	20600	KEY OFFICE SUPPLY	363889	PAPER	134.97
	20600	KEY OFFICE SUPPLY	363890	DATA BINDERS	33.95
				ACCOUNT TOTAL	430.73 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	58.56
				ACCOUNT TOTAL	58.56 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	8833998	VA CODE 09 RV4	54.50
	29235	THOMPSON PUBLISHING GROUP	FAIR LABOR 709	HANDBOOK	438.50
				ACCOUNT TOTAL	493.00 *
6040	12726	ADP Equipment COMPRO COMPUTERS	1080	COMPUTERS	4,429.87
				ACCOUNT TOTAL	4,429.87 *
				MAJOR TOTAL	5,794.16 **
012310		COMMISSIONER OF REVENUE			
3320	20600	Maintenance Service Contr KEY OFFICE SUPPLY	363536	COPIER SERV CONTRACT	205.00
				ACCOUNT TOTAL	205.00 *
5230	23933	Telecommunications NTELOS	141147315 709	INTERNET	20.44

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER NAME EMBARQ	INV#	DESCRIPTION PHONE	AMOUNT
6001	Office Supplies BUSINESS DATA OF VA, INC. KEY OFFICE SUPPLY	392 3231 709	NORTON ANTI-VIRUS HANGING FILE FOLDERS	203.50 223.94 *
			ACCOUNT TOTAL	
012320	ASSESSOR			
3600	Advertising FARMVILLE HERALD	103691 363338	ADVERTISING	49.99 63.90 113.89 * 542.83 **
			ACCOUNT TOTAL	
			MAJOR TOTAL	
012410	TREASURER	CO ADMR 709		92.63 92.63 * 92.63 **
6001	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY	363249 363468	BINDERS BINDERS & CLIPBOARDS	58.45 13.56 72.01 * 72.01 **
			ACCOUNT TOTAL	
			MAJOR TOTAL	
012510	INFORMATION TECHNOLOGY			
3160	Professional Services BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC.	103691 103714 103721	TRAVEL EXPENSE TRAVEL EXPENSE MONTHLY CONTRACT	125.00 125.00 2,800.00 3,050.00 *
			ACCOUNT TOTAL	
			MAJOR TOTAL	
3320	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000148229	MAINTENANCE CONTRACT	270.00 270.00 * 3,320.00 **
			ACCOUNT TOTAL	
			MAJOR TOTAL	
021100	CIRCUIT COURT			
6012	Books & Subscriptions VA LAWYERS WEEKLY	355800	SUBSCRIPTION	162.50 162.50 * 162.50 **
			ACCOUNT TOTAL	
			MAJOR TOTAL	
021200	GENERAL DISTRICT COURT			
6001	Office Supplies FEDEX	2281 6326 0	SHIPPING CHARGE	9.94 9.94 * 9.94 **
			ACCOUNT TOTAL	
			MAJOR TOTAL	

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

BEFORE CHECKS
PAGE 3

MAJOR# ACCT# 021300	VENDOR NUMBER SPECIAL MAGISTRATES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5810	31686	Dues & Association Member	09-10	DUES EWN	25.00
	31686	VA MAGISTRATES ASSOC	09-10	DUES JPE	25.00
	31686	VA MAGISTRATES ASSOC	09-10	DUES KAJ	25.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	75.00 **
021600		CLERK OF THE CIRCUIT COURT			
3310	20600	Repairs/Maintenance	363538	TYPEWTR SERV CONTRCT	108.00
		KEY OFFICE SUPPLY			108.00 *
5230	10097	Telecommunications	392 5145 709	PHONE	144.22
		AT&T			144.22 *
5810	31095	Dues and Assoc Membership	CLERK 709	DUES	110.00
	31475	VALECO	09-10	DUES	445.00
		VA COURT CLERK'S ASSOC			555.00 *
5880	20904	Technology Trust Funds	090801 0054	DSL	74.95
		KINEX NETWORKING SOLUTION			74.95 *
				ACCOUNT TOTAL	882.17 **
021800		LAW LIBRARY			
5230	10099	Telecommunications	315 0208 709A	DATA LINE	34.54
		AT&T			34.54 *
6012	21761	Books and Subscriptions	0907114275	ONLINE SERVICE	207.00
	22210	LEXISNEXIS	88359476	VA CODE 09 RV4	54.50
		MATTHEW BENDER & CO INC			261.50 *
				ACCOUNT TOTAL	296.04 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
5230	28711	Telecommunications	315 0065 709	PHONE	77.59
		EMBARQ			77.59 *
5510	28060	Travel-Mileage	MILEAGE 709	MILEAGE	115.50
		SAMS CINDY			115.50 *
6001	20600	Office Supplies	362870	PENS	9.69
		KEY OFFICE SUPPLY			9.69 *
				ACCOUNT TOTAL	202.78 **

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

MAJOR# ACCT# 031200	VENDOR NUMBER / NAME SHERIFF	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3110	32131	Animal Care/Services WAL-MART COMMUNITY	2117 SHERIFF709	DOG FOOD	63.94 63.94 *
3170	22347	Drug Testing MEDTOX LABORATORIES INC	06200994888	DRUG TESTING	50.00 50.00 *
3310	12758	Repairs/Maintenance COMMTRONICS OF VA	189500	RADIO REPAIR	513.00 513.00 *
3311	11775	Repairs & Maint-Auto & Eq BURKEVILLE BODY SHOP	23459	AUTO REPAIRS	3,440.20
	13166	DAVIS PONTIAC	130510	AUTO REPAIRS	594.27
	14300	EAST END MOTOR CO INC	97773	TOWING	65.00
	14915	EXPRESS CARE	26684	OIL CHANGE	55.10
	14915	EXPRESS CARE	26843	OIL CHANGE	60.42
	14915	EXPRESS CARE	27119	OIL CHANGE	54.74
	14915	EXPRESS CARE	27220	OIL CHANGE	56.89
	14915	EXPRESS CARE	27221	OIL CHANGE	56.89
	15150	FARMVILLE AUTO PARTS	13961 14015	BATTERY	99.99
	29199	THIRD ST WRECKER SERVICE	5879	TOWING	75.00
5230		Telecommunications			4,558.50 *
	10099	AT&T	392 8101 709	PHONE	517.74
	28711	EMBARQ	024 0031 709	PHONE	10.36
	28711	EMBARQ	392 6730 709	PHONE	29.76
	28711	EMBARQ	392 8101 709	PHONE	434.13
	28728	EMBARQ COMMUNICATIONS INC	1000121124 709	PHONE	33.66
	30439	US CELLULAR	828371319 709	PHONE	91.71
	30439	US CELLULAR	918210747 709	PHONE	765.21
6001		Office Supplies			1,882.57 *
	13369	DIAMOND SPRINGS	27961300 709	EQUIP RENTAL & WATER	64.90
	15380	FARMVILLE PRINTING	SHERIFF 609	LOG SHEETS	63.90
	20600	KEY OFFICE SUPPLY	362768	FOLDERS/MSG BK/KEYTAG	14.37
	20600	KEY OFFICE SUPPLY	362950	FOLDERS	38.99
	28592	SOUTHERN POLICE EQUIP CO	131264	TASER DATAPORT	78.95
	28757	STAPLES BUSINESS ADVANTAG	8012891494	OFFICE SUPPLIES	400.47
	32131	WAL-MART COMMUNITY	2117 SHERIFF709	OFFICE SUPPLIES	51.56
6008		Vehicle & Powered Equip F			713.14 *
	14700	ELLINGTON ENERGY SERVICE	16903	GAS	34.67
	29332	TOWN OF FARMVILLE	97 709A	GAS	6,443.25
6009		Vehicle & Powered Equip S			6,477.92 *
	29925	TRI-COUNTY FORD-MERCURY	19748	KEY RACK	6.00
6010		Police Supplies			6.00 *
	12758	COMMTRONICS OF VA	189444	RADIO HOLDR/EARPIECE	155.27

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

BEFORE CHECKS
PAGE 5

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	DESCRIPTION	AMOUNT
6011	14968 EVIDENT CRIME SCENE PRDCT	EVIDENCE TAGS	48591A	EVIDENCE TAGS	112.00
	28592 SOUTHERN POLICE EQUIP CO	MAGLIGHT	130701	MAGLIGHT	87.99
	28592 SOUTHERN POLICE EQUIP CO	MAGLIGHTS/PEPPERSPRY	130873	MAGLIGHTS/PEPPERSPRY	276.88
	29342 TOWN POLICE SUPPLY-RCHMND	AMMUNITION	R 72667	AMMUNITION	407.70
	29342 TOWN POLICE SUPPLY-RCHMND	AMMUNITION	R 72694	AMMUNITION	536.86
	29342 TOWN POLICE SUPPLY-RCHMND	AMMUNITION	R 72759	AMMUNITION	203.40
	29342 TOWN POLICE SUPPLY-RCHMND	AMMUNITION	R 72856	AMMUNITION	327.60
	32131 WAL-MART COMMUNITY	PHOTO PROCESSING	2117 SHERIFF709	PHOTO PROCESSING	44.50
		ACCOUNT TOTAL			2,152.20 *
6011	Uniforms & Wearing Appare	UNIFORMS	4221	UNIFORMS	199.10
	26360 QUANTUM GRAPHICS/UNIFORMS	SHOES	130625	SHOES	52.50
	28592 SOUTHERN POLICE EQUIP CO	UNIFORMS	130701	UNIFORMS	177.41
	28592 SOUTHERN POLICE EQUIP CO	GLOVES	130702	GLOVES	16.99
	28592 SOUTHERN POLICE EQUIP CO	TASER HOLSTERS	130804	TASER HOLSTERS	489.90
	28592 SOUTHERN POLICE EQUIP CO	BADGE	130978	BADGE	54.99
	28592 SOUTHERN POLICE EQUIP CO	SPEEDLOADER CASE	131238	SPEEDLOADER CASE	55.23
		ACCOUNT TOTAL			1,046.12 *
6012	Books & Subscriptions	VA CRIM & TRAF LAW	8700108X	VA CRIM & TRAF LAW	672.45
	22210 MATTHEW BENDER & CO INC	VA CODE 09 SUPP	87467313	VA CODE 09 SUPP	336.40
	22210 MATTHEW BENDER & CO INC				1,008.85 *
		ACCOUNT TOTAL			1,008.85 *
6017	Byrne JAG Grant	TASER DATAPORT	131264	TASER DATAPORT	71.00
	28592 SOUTHERN POLICE EQUIP CO				71.00 *
		ACCOUNT TOTAL			71.00 *
8203	Communications Equipment	PAGER RENTAL	S0638317G	PAGER RENTAL	82.68
	30470 USA MOBILITY WIRELESS INC				82.68 *
		ACCOUNT TOTAL			82.68 *
8205	Motor Vehicles	09 CROWN VICTORIA	81289	09 CROWN VICTORIA	24,361.65
	12930 CROSSROADS FORD OF VA	09 CROWN VICTORIA	91377	09 CROWN VICTORIA	22,636.60
	12930 CROSSROADS FORD OF VA				46,998.25 *
		ACCOUNT TOTAL			65,624.17 **
032200	VOLUNTEER FIRE DEPARTMENT				
7001	Payment to Farmville VFD	ACCIDENT/HEALTH INS	39804	ACCIDENT/HEALTH INS	3,266.00
	12430 CHESTERFIELD INSURERS	INSPECTION	130160	INSPECTION	16.00
	13166 DAVIS PONTIAC	TRUCK PAYMENT	REIMB CK 2759	TRUCK PAYMENT	34,604.77
	15520 FARMVILLE VOL FIRE DEPT	PHONE	REIMB CK 2767	PHONE	81.16
	15520 FARMVILLE VOL FIRE DEPT	INTERNET	REIMB CK 2769	INTERNET	24.90
	15520 FARMVILLE VOL FIRE DEPT	SCBA FLOW TEST	24872	SCBA FLOW TEST	1,798.01
	15656 FIRE & SAFETY EQUIP CO	SCBA CYLINDER TEST	24876	SCBA CYLINDER TEST	18.51
	15656 FIRE & SAFETY EQUIP CO	SCBA FLOW TEST	25163	SCBA FLOW TEST	45.90
	27590 RJA FIRE EXTINGUISHER	REFILL EXTINGUISHERS	71009	REFILL EXTINGUISHERS	135.35
	28431 SINGER ASSOC FIRE EQUIP	LINEAR STROBE	R0S0220P	LINEAR STROBE	212.00
	28431 SINGER ASSOC FIRE EQUIP	BULB/MOUNT/HOSE	RS0280P	BULB/MOUNT/HOSE	380.04
	32734 WITMER PUBLIC SAFETY GRP	SHIELD/BOOTS/VISOR	E597846	SHIELD/BOOTS/VISOR	2,371.41

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

BEFORE CHECKS
PAGE 6

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7004		32734	WITMER PUBLIC SAFETY GRP	E597846.001	GLOVES	703.43
		32734	WITMER PUBLIC SAFETY GRP	E597846.002	BOOTS	658.30
		32734	WITMER PUBLIC SAFETY GRP	E597846.003	BOOTS	329.15
		32734	WITMER PUBLIC SAFETY GRP	E600591	FIELD GUIDES/NOTEBOOKS	91.84
		32734	WITMER PUBLIC SAFETY GRP	E603447	COLLAR PINS	43.94
		32734	WITMER PUBLIC SAFETY GRP	E603452	RADIO STRAPS	109.99
			Payment to Darlington VFD			44,890.70 *
		12128	CARPET HOUSE	119332	CEILING TILES	805.14
		15150	FARMVILLE AUTO PARTS	13961 12062	BATTERIES	243.79
		15656	FIRE & SAFETY EQUIP CO	25085	CYLINDER INSPECTION	29.50
		22502	STELLAR ONE BANK	0467949058 #48	LOAN PAYMENT	501.50
		28640	SOUTHSIDE ELECTRIC COOP	38156 001 709	ELECTRIC SERVICE	414.28
		31335	VERIZON	248 6805 709	PHONE	134.42
		32146	WATKINS INSURANCE AGENCY	23187	ACCIDENT INSURANCE	1,998.00
					ACCOUNT TOTAL	4,126.63 *
7005		11212	Payment to Hampden-Sydney			14,178.46
			BB&T	114704	TANKER TRUCK PAYMENT	14,178.46 *
7006		15656	Payment to Pamplin VFD			33.90
		15656	FIRE & SAFETY EQUIP CO	24807	RECHG EXTINGUISHERS	87.15
		15908	FOSTER FUELS INC	24976	RECHG EXTINGUISHERS	164.15
		25200	PAMPLIN VOL FIRE DEPT	172002T	PROPANE	350.70
		31335	VERIZON	REIMB CK 3090	FUEL	65.88
		31335	VERIZON	248 6100 709	PHONE	50.47
		31846	DOMINION VA POWER	248 6690 709	PHONE	288.79
		31846	DOMINION VA POWER	4743517221 709	ELECTRIC SERVICE	51.05
		31846	DOMINION VA POWER	6280980001 709	ELECTRIC SERVICE	1,092.09 *
			Payment to Meherin VFD			754.75
		12430	CHESTERFIELD INSURERS	LIFE/ACCIDENT	LIFE/ACCIDENT INS	326.15
		25246	PARKER OIL CO INC	25246	GAS	350.63
		25729	PUBLIC SAFETY CENTER INC	181687IN	BATTERIES	593.62
		27867	SAFE AIR SYSTEMS INC	S007556	SERVICED AIR COMPRSS	620.70
		27907	ROY C JENKINS INC	10072584	PROPANE	445.71
		27907	ROY C JENKINS INC	104673	DIESEL	246.46
		27907	ROY C JENKINS INC	21176	WATERHEATER SUPPLIES	80.00
		28446	SLAGLE JACK L FIRE EQUIP	10032605 01	SUCTION STRAPS	149.76
		30439	US CELLULAR	811808312 709	PHONE	141.64
		31335	VERIZON	736 0633 709	PHONE	539.03
		31846	DOMINION VA POWER	0519881510 709	ELECTRIC SERVICE	48.71
		31846	DOMINION VA POWER	1913347348 709	ELECTRIC SERVICE	55.15
		31846	DOMINION VA POWER	2725824417 709	ELECTRIC SERVICE	2,995.00
		32146	WATKINS INSURANCE AGENCY	23238	INSURANCE	7,347.31 *
					ACCOUNT TOTAL	71,635.19 **
032500			EMERGENCY SERVICES			
3160		29280	Professional Service E-91	125463	GPS PROJECT	2,650.00
			TIMMONS GROUP			2,650.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5410	14259	LEASE/RENT OF EQUIPMENT EARTH VECTOR SYSTEMS LLC	1080909	GPS RENTAL	290.00	290.00 *
6014	21005	Other Operating Supplies KORMAN SIGNS	219218	ADDRESS MARKERS	1,317.04	1,317.04 *
					4,257.04	4,257.04 **
033200		REGIONAL JAIL & DETENTION				
3196	25375	Purchase of Services - Ja PIEDMONT RGNL JUVENILE	859	JUVENILE DETENTION	4,575.00	4,575.00 *
7001	25380	Piedmont Regional Jail-Pe PIEDMONT REGIONAL JAIL	652	INMATE PER DIEM	3,688.30	3,688.30 *
					8,263.30	8,263.30 **
034100		BUILDING OFFICIAL				
5540	21498	Travel-Convention & Educa LEATHERWOOD COY		MTG REGISTRATION	15.00	15.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	213.38	213.38 *
					228.38	228.38 **
035100		ANIMAL CONTROL				
3310	21811	Repairs/Maintenance LOWE'S	909308	ENTRY LATCH BAL DUE	.09	.09
	21811	LOWE'S	910964	PAINT	26.88	26.88
	21811	LOWE'S	913093	RAIL END/TENSION END	14.06	14.06
	21811	LOWE'S	913620	RAIL END/TENSION END	14.29	14.29
					55.32	55.32 *
5230	28711	Telecommunications EMBARQ	223 7310 709A	PHONE	31.63	31.63 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	453.26	453.26 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	13961 15184	BATTERY	99.99	99.99 *
					640.20	640.20 **
035300		MEDICAL EXAMINER				
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	LAMON KEN R	CORONER	20.00	20.00 *
					20.00	20.00 **

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
036100	BIOSOLIDS MONITORING				
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	279.25 *
6009	23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC	169999	TIRES	279.25 *
				ACCOUNT TOTAL	257.00
				ACCOUNT TOTAL MAJOR TOTAL	257.00 *
				ACCOUNT TOTAL MAJOR TOTAL	536.25 **
042300	REFUSE DISPOSAL				
3310	22669	Repairs/Maintenance MOORE SCALE SRV-WSTRN VA	3326	SCALE REPAIRS	2,966.60
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	52419	TRUCK INSPECTION	2,966.60 *
				ACCOUNT TOTAL	51.00
				ACCOUNT TOTAL	51.00 *
3840	32950	Contract landfill - POS WRIGHT'S EXCAVATING	AUG 09	LANDFILL OPERATION	42,187.50
				ACCOUNT TOTAL	42,187.50 *
3841	14723	Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA	461660	TIRE RECYCLING	2,439.00
	14723	EMANUEL TIRE OF VIRGINIA	461801	TIRE RECYCLING	550.80
	28866	STEPS, INC	JULY 09	RECYCLING FEE	2,154.84
				ACCOUNT TOTAL	5,144.64 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 003 709	VIRSO SITE	78.61
	31846	DOMINION VA POWER	0599507431 709	RICE SITE	36.08
				ACCOUNT TOTAL	114.69 *
5230	10097	Telecommunications AT&T	392 3675 709A	PHONE	34.52
	10099	AT&T	767 2769 709	PHONE	38.09
	28711	EMBARQ	223 1595 709A	PHONE	35.31
				ACCOUNT TOTAL	107.92 *
5440	28869	Portable Toilet Rental STIFF O O INC	341	MONTHLY SERVICE	662.50
				ACCOUNT TOTAL	662.50 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	1,112.99
				ACCOUNT TOTAL	1,112.99 *
6009	23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC	170002	TIRES	960.00
				ACCOUNT TOTAL	960.00 *
				ACCOUNT TOTAL MAJOR TOTAL	53,307.84 **
043200	GENERAL PROPERTIES				
3310	25960	Repairs/Maintenance PUTNEY MECHANICAL CO INC	22839	HEAT PUMP COMPRESSOR	1,724.00
				ACCOUNT TOTAL	1,724.00 *

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

BEFORE CHECKS
PAGE 9

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION VA POWER	8105475944 709A	AG BLDG	945.23 *
				ACCOUNT TOTAL	945.23 *
5230	10099	Telecommunications AT&T	223 8665 709A	PHONE	34.53
	28711	EMBARQ	024 0033 709A	LINE TO HOSPITAL	7.97
	28711	EMBARQ	223 8665 709A	PHONE	48.26
				ACCOUNT TOTAL	90.76 *
5440	28869	Portable Toilet Rental STIFF O INC	341	MONTHLY SERVICE	100.00
				ACCOUNT TOTAL	100.00 *
6005	10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 709A	JANITORIAL SUPPLIES	229.18
	21811	LOWE'S	901509	CLEANING SUPPLIES	15.46
	21811	LOWE'S	902660	CLEANING SUPPLIES	88.61
				ACCOUNT TOTAL	333.25 *
6007	10172	Repairs and Maintenance S AIR CONDITIONING EQUIPMNT	44940	FAN BOX	420.00
	10900	AYERS BLDG. & SUPPLY CO	166226	KEY BLANKS	15.00
	11308	BLUE RIDGE IMAGING	20090721 1	WELCOME BANNERS	840.00
	14287	EAST END CHEVRON	AUG 1 09	ICE	9.40
	15560	FARMVILLE WHSALE ELECTRIC	391658	ELECTRICAL PARTS	9.40
	15560	FARMVILLE WHSALE ELECTRIC	395731	LIGHTBULBS	520.91
	21811	LOWE'S	901155	ELECT COVERS & TAPE	28.69
	21811	LOWE'S	901509	SHEETROCK	6.98
	21811	LOWE'S	902636	STEEL RODS/ROPE	45.02
	21811	LOWE'S	902660	UTILITY KNIFE BLADES	18.98
	21811	LOWE'S	902724	DRYWALL TAPE & PASTE	81.77
	21811	LOWE'S	90978	SAFETY GLASSES/MASKS	39.33
	21811	LOWE'S	913679	GREEN T-POSTS	28.45
	27922	CINTAS CORPORATION #524	524 09428 709	UNIFORM RENTAL	646.50
				ACCOUNT TOTAL	2,710.43 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 709A	GAS	474.16
				ACCOUNT TOTAL	474.16 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	13961 14366	BATTERY/TRANS FLUID	85.33
	15150	FARMVILLE AUTO PARTS	13961 15068	SHOCK ABSORB/REFRGNT	107.14
	15150	FARMVILLE AUTO PARTS	13961 15184	OIL & FILTER	17.33
	23726	NEWMAN TIRE CO INC	169873	MOWER FLAT REPAIR	6.75
				ACCOUNT TOTAL	216.55 *
				MAJOR TOTAL	6,594.38 **
043400	CANNERY				
3310	15150	Repairs & Maintenance FARMVILLE AUTO PARTS	13961 13367	POTATO PEELER BELTS	22.68
	27770	ROD & STAFF WELDING	36191	ALUMINUM TABLETOP	53.64
				ACCOUNT TOTAL	76.32 *

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	10099	AT&T Telecommunications	223 8664 709A	PHONE	49.67
	28711	EMBARQ	223 8664 709A	PHONE	32.36
				ACCOUNT TOTAL	82.03 *
6030	21811	Non-Capital Equipment LOWE'S	902266	AIR-CONDITIONER	187.52
	21811	LOWE'S	911743	RETURNED MERCHANDISE	8.42-
				ACCOUNT TOTAL	179.10 *
				MAJOR TOTAL	337.45 **
053500	COMPREHENSIVE SERVICES ACT				
3160	CSA Programs				
	11233	BLACKBURN AMANDA	JULY 09	FOSTER CARE	525.00
	11233	BLACKBURN AMANDA	JULY 09	FOSTER CARE	175.99
	11894	BUSINESS CARD	JULY 09	FOSTER CARE	159.60
	12280	CENTRA HEALTH	5670 709A	PROFESSIONAL SERVICE	760.00
	12280	CENTRA HEALTH	5760 709A	PROFESSIONAL SERVICE	13,000.70
	12280	CENTRA HEALTH	5778 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5781 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5838 709A	PROFESSIONAL SERVICE	1,212.30
	12280	CENTRA HEALTH	5838 709A	PROFESSIONAL SERVICE	14,617.10
	12280	CENTRA HEALTH	5839 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5846 709A	PROFESSIONAL SERVICE	2,090.00
	12280	CENTRA HEALTH	5848 709A	PROFESSIONAL SERVICE	2,480.00
	12280	CENTRA HEALTH	5849 709A	PROFESSIONAL SERVICE	2,480.00
	12280	CENTRA HEALTH	7336 709A	PROFESSIONAL SERVICE	1,840.00
	13812	DOMINION YOUTH SERVICES	JULY 09	FOSTER CARE	43.46
	15766	FISHER JUANITA	JULY 09	FOSTER CARE	230.00
	15957	FREY RYAN	JULY 09	FOSTER CARE	448.00
	16171	GIBBS FRANCES	JULY 09	FOSTER CARE	304.84
	17486	HEARTLAND FAMILY COUNSEL	JULY 09	PROFESSIONAL SERVICE	2,200.00
	17652	HICKS SHIRLEY	64	FOSTER CARE	525.00
	17754	HELTON HOUSE INC	JULY 09	PROFESSIONAL SERVICE	2,484.90
	17754	HELTON HOUSE INC	1685	PROFESSIONAL SERVICE	1,755.00
	17754	HELTON HOUSE INC	1686	PROFESSIONAL SERVICE	1,755.00
	17754	HELTON HOUSE INC	1687	PROFESSIONAL SERVICE	1,735.00
	17772	HOWELLS KRISTY	JULY 09	FOSTER CARE	896.00
	19805	JONES BRITTANY	JULY 09	FOSTER CARE	300.00
	22703	MORTON DEKEACE	JULY 09	FOSTER CARE	225.00
	22703	MORTON DEKEACE	JULY 09	FOSTER CARE	666.00
	24218	OSBORNE JOAN	JULY 09	FOSTER CARE	560.00
	25364	PICKETT PARK DAY CARE	JULY 09	FOSTER CARE	391.00
	25549	POPLAR SPRINGS HOSPITAL	2034786 SB 709	PROFESSIONAL SERVICE	2,480.00
	25620	PRESBYTERIAN HM/FMLY SERV	6400 709	PROFESSIONAL SERVICE	2,883.00
	28447	SMITH I'SHAWN	JULY 09	FOSTER CARE	644.00
	28872	STEPPING STONES DAY CARE	JULY 09	FOSTER CARE	509.04
	30364	UHRICH ANGELA	JULY 09	FOSTER CARE	4,512.00
	32202	WATSON SHANTAY	JULY 09	FOSTER CARE	48.89
	999999	ANDERSON A JAMES PHD	JULY 09	FOSTER CARE	1,800.00
				ACCOUNT TOTAL	71,271.82 *
				MAJOR TOTAL	71,271.82 **

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 100 GENERAL FUND

MAJOR# ACCT# 081100	VENDOR NUMBER PLANNING	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 709	ADVERTISING	351.00 *
5510	25359	Travel-Mileage PICKETT JONATHAN	MILEAGE 709	MILEAGE	312.84 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	362961	DATATRAVELER DISKS	29.95
	20600	KEY OFFICE SUPPLY	363798		24.44
				ACCOUNT TOTAL	54.39 *
				MAJOR TOTAL	718.23 **
081200		COMMUNITY DEVELOPMENT			
5650	29332	Farmville Area Bus TOWN OF FARMVILLE	09-10 BUS SPPRT	09-10 SUPPORT	20,000.00
				ACCOUNT TOTAL	20,000.00 *
				MAJOR TOTAL	20,000.00 **
081500		ECONOMIC DEVELOPMENT			
6040	12726	ADP Equipment COMPRO COMPUTERS	1080	LAPTOP	1,879.89
				ACCOUNT TOTAL	1,879.89 *
				MAJOR TOTAL	1,879.89 **
095000		DEBT SERVICE			
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 709	LOAN PAYMENT	6,508.00
				ACCOUNT TOTAL	6,508.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02 709	LOAN PAYMENT	10,118.00
				ACCOUNT TOTAL	10,118.00 *
				MAJOR TOTAL	16,626.00 **
				FUND TOTAL	333,568.07

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 135 PUBLIC/PRIVATE EDUCATION ACT FUND

MAJOR# ACCT# 010000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3150	10237	Legal Services ALLEN RANDALL C PC	132	LEGAL SERVICE	2,053.50
				ACCOUNT TOTAL	2,053.50 *
				MAJOR TOTAL	2,053.50 **
				FUND TOTAL	2,053.50

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 501 WATER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3180	32553	Professional Services-Eng WILEY & WILSON	41342	PROFESSIONAL SERVICE	775.00
				ACCOUNT TOTAL	775.00 *
				MAJOR TOTAL	775.00 **
				FUND TOTAL	775.00

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 502 SEWER FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services DOMINION VA POWER	4148700281	SEWER PUMP	29.21
					29.21 *
					29.21 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	29.21

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 732 RETIREMENT BENEFIT FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K	AUG 09	RETIREE BENEFIT	959.00 *
1101	29937	Retirees Insurance ANTHEM BCBS	SEPT 09	RETIREE HEALTH INS	880.00 *
				ACCOUNT TOTAL	959.00 *
				ACCOUNT TOTAL	880.00 *
				MAJOR TOTAL	1,839.00 **
				FUND TOTAL	1,839.00

PRINCE EDWARD
LISTING OF INVOICES FOR 8/04/2009 -- 8/04/2009

AP375H
8/10/2009
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5510	11244	BLOOM MATTHEW	MILEAGE 709	MILEAGE	347.60
	15954	FRANKLIN SHEENA	MILEAGE 709	MILEAGE	201.30
	16682	GRAY SHARON	MILEAGE 709	MILEAGE	204.05
	16944	STIMPSON CONNIE	MILEAGE 709	MILEAGE	80.96
	22217	MAXEY RENEE T	EXPENSES 709	MILEAGE	69.85
	22749	MOSS REBECCA	MILEAGE 709	MILEAGE	95.15
				ACCOUNT TOTAL	998.91 *
5530	15954	FRANKLIN SHEENA	MILEAGE 709	MEALS	40.58
	22217	MAXEY RENEE T	EXPENSES 709	MEAL	9.95
				ACCOUNT TOTAL	50.53 *
6040	13344	DEWINDT WILLIAM	PCS07232009	SETUP REMOTE ACCESS	175.00
				ACCOUNT TOTAL	175.00 *
8202	20600	KEY OFFICE SUPPLY	363866	DRY ERASE BOARD	552.99
				ACCOUNT TOTAL	552.99 *
				MAJOR TOTAL	1,777.43 **
097001	PCS SUPERVISION FEES EXPENDITURES				
6040	13344	DEWINDT WILLIAM	PCS07202009	EXCEL SPREADSHEET WK	600.00
				ACCOUNT TOTAL	600.00 *
				MAJOR TOTAL	600.00 **
097002	PCS DRUG TESTING FEES				
0001	28095	KROLL LABORATORY	192429	DRUG TESTING	19.48
				ACCOUNT TOTAL	19.48 *
				MAJOR TOTAL	19.48 **
				FUND TOTAL	2,396.91
				TOTAL DUE	340,661.69

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____