



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: September 8, 2009
Item No.: 5-c
Department: Accounts Payable
Staff Contact: Barbara Poulston
Issue: Consent Agenda – Review of Accounts & Claims

Summary:

Attachments: Bill List

Recommendation: None.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

9/02/2009

FROM DATE- 8/13/2009
TO DATE- 9/02/2009

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$245,477.45
331	LANDFILL CONSTRUCTION FUND	\$10,935.52
501	WATER FUND	\$616,000.00
502	SEWER FUND	\$616,000.00
732	RETIREMENT BENEFIT FUND	\$880.00
741	PIEDMONT COURT SERVICES FUND	\$4,877.76
	TOTAL	1,494,170.73

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LISTING OF INVOICES FOR 8/13/2009 -- 9/02/2009

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MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3130	12077	Light of Reconciliation CALLOWAY JOHNSON MOORE	12431	CH LANDSCAPE PLAN	2,151.86 2,151.86 *
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 809	ADVERTISING	195.00 195.00 * 2,346.86 **
012110		COUNTY ADMINISTRATOR			
5210	11894	Postal Services BUSINESS CARD	1412 PUCKETT809	POSTAGE	1,414.18 1,414.18 *
5230	10097	Telecommunications AT&T	392 8837 809	PHONE	203.25
	22489	MOONSTAR BES	PECOUNTY 809	INTERNET	95.00
	22489	MOONSTAR BES	PECOUNTY 809	MONTHLY SERV-JLY/SPT	50.00
	28711	EMBARQ	392 8837 809	PHONE	467.97
	30439	US CELLULAR	816442183 809	PHONE	56.96
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	1412 PUCKETT809	MEALS	873.18 *
6001	11894	Office Supplies BUSINESS CARD	1412 PUCKETT809	MEALS	155.97 155.97 *
	13369	DIAMOND SPRINGS	11393100 809	ENVELOPES	174.60
	20600	KEY OFFICE SUPPLY	364732	EQUIPMENT RENTAL	8.95
	20600	KEY OFFICE SUPPLY	364764	PRINTER CARTRIDGE	18.57
	20600	KEY OFFICE SUPPLY	364925	INK CARTRIDGES	89.98
	20600	KEY OFFICE SUPPLY	364928	LEGAL PADS & TONER	72.58
	20600	KEY OFFICE SUPPLY	364932	COPY PAPER	65.90
	32131	WAL-MART COMMUNITY	2238 CO ADM 809	LEGAL PADS	67.53
				OFFICE SUPPLIES	76.26
6009	11894	Vehicle & Powered Equip S BUSINESS CARD	1412 PUCKETT809	OFFICE SUPPLIES	574.37 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	89865898	AUTO LICENSE	5.00 5.00 *
	22210	MATTHEW BENDER & CO INC	90212991	09 ANNO CITATOR	57.47
				VA CODE 2009 RV8A	54.71
012310		COMMISSIONER OF REVENUE		ACCOUNT TOTAL	112.18 *
5230	10097	Telecommunications AT&T	392 3231 809	ACCOUNT TOTAL	3,134.88 **
	13325	TREASURER OF VIRGINIA	T209544	MAJOR TOTAL	65.07
				ONLINE SERVICE	125.38

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
8201		20600	Machinery & Equipment KEY OFFICE SUPPLY	364153	MONTHLY SERV-JLY/SPT INTERNET PHONE	23.00 23.00 * 487.39 ** ACCOUNT TOTAL 464.39 *
012320	ASSESSOR				USB CABLE	ACCOUNT TOTAL 23.00 MAJOR TOTAL 23.00 *
3200		10098	Equalization Board Compen THACKSTON MARSHALL	AUG 25 09	EQUALIZATION BD MTG	100.00
		15504	FARRAR DORIS W	AUG 25 09	EQUALIZATION BD MTG	100.00
		16142	GARNETT JAMES W JR	AUG 25 09	EQUALIZATION BD MTG	100.00
		32537	WHIRLEY CHERYL B	AUG 25 09	EQUALIZATION BD MTG	100.00
3600		15240	Advertising FARMVILLE HERALD	CO ADMR 809	ADVERTISING	400.00 * ACCOUNT TOTAL 92.63 MAJOR TOTAL 92.63 * 492.63 **
012410	TREASURER					ACCOUNT TOTAL 92.63 MAJOR TOTAL 92.63 **
3170		14691	Land Sale Expense ELLIOTT JAMES W ATTY	AUG 11 09	DELINQUENT LND SALES	390.00 ACCOUNT TOTAL 390.00 *
5230		10097	Telecommunications AT&T	392 3454 809	PHONE	76.51
		10099	AT&T	392 3454 809	PHONE	34.54
		13325	TREASURER OF VIRGINIA T209544		ONLINE SERVICE	125.38
		22489	MOONSTAR BBS	PECOUNTY 809	MONTHLY SERV-JLY/SPT	50.00
		28711	EMBARQ	392 3454 809	PHONE	225.26
5410		25483	Lease/Rent Equipment PITNEY BOWES FINANCL SERV	6924195 AUG09	EQUIPMENT LEASE	511.69 * ACCOUNT TOTAL 1,815.66 MAJOR TOTAL 1,815.66 *
5530		28220	Travel-Subsistence & Lodg SHANABERGER MABLE	EXPENSES 809	MEALS	55.21
		28220	SHANABERGER MABLE	EXPENSES 809	LODGING	304.71
5540		29395	Travel-Convention & Educa TREASURERS ASSOC OF VA	FALL MTG 809	MTG REGISTRATIONS	359.92 * ACCOUNT TOTAL 260.00 MAJOR TOTAL 260.00 *
6001		25482	Office Supplies PITNEY BOWES INC	414040	POSTAGE MTR INK/TAPE	139.98 ACCOUNT TOTAL 139.98 * MAJOR TOTAL 3,477.25 **

MAJOR# ACCT# 012510	VENDOR NUMBER VENDOR NAME INFORMATION TECHNOLOGY	INV#	DESCRIPTION	AMOUNT
3160	Professional Services 11902 BUSINESS DATA OF VA, INC. 11902 BUSINESS DATA OF VA, INC. 11902 BUSINESS DATA OF VA, INC.	103732 103734 103745	TRAVEL EXPENSE TRAVEL EXPENSE TRAVEL EXPENSE	125.00 125.00 125.00 375.00 * 375.00 **
013200	REGISTRAR			
5210	Postal Services 30550 U S POSTAL SERVICE	POSTAGE 809	POSTAGE	440.00 440.00 *
5230	Telecommunications 10099 AT&T 13325 TREASURER OF VIRGINIA 28711 EMBARQ	392 4767 809 T209544 392 4767 809	PHONE ONLINE SERVICE PHONE	43.37 3.25 146.07 192.69 *
5510	Travel-Mileage 11406 BOLT DALE L	MILEAGE 809	MILEAGE	89.10 89.10 *
5530	Travel-Subsistance & Lodg 11406 BOLT DALE L	MEAL 809	MEAL	18.05 18.05 *
6001	Office Supplies 20600 KEY OFFICE SUPPLY	364885	BINDERS & LABELS	76.04 76.04 * 815.88 **
021100	CIRCUIT COURT			
5230	Telecommunications 10097 AT&T 28711 EMBARQ	392 5171 809 392 5171 809	PHONE PHONE	66.76 196.26 263.02 *
6001	Office Supplies 20600 KEY OFFICE SUPPLY	365571	BINDERS	29.96 29.96 * 292.98 **
021200	GENERAL DISTRICT COURT			
5230	Telecommunications 10097 AT&T 10099 AT&T 10099 AT&T 28711 EMBARQ 28711 EMBARQ	392 3623 809 392 3343 809 392 4024 809 392 3343 809 392 3623 809	PHONE-JUV PROB PHONE-J&D PHONE-GEN DIST COURT PHONE-J&D PHONE-JUV PROB	238.01 137.14 135.51 96.11 103.01

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MAJOR# ACCT#	VENDOR NUMBER EMBARQ 30439	VENDOR NAME US CELLULAR	INV#	DESCRIPTION	AMOUNT
6001	20600	Office Supplies KEY OFFICE SUPPLY	392 4024 809 816442183 809	PHONE-GEN DIST COURT PHONE	1,037.34 *
			364497	BOOKCASE	184.99 *
					1,222.33 **
021300		SPECIAL MAGISTRATES			
5230	10099	Telecommunications AT&T	392 3750 809	PHONE	138.13
	13325	TREASURER OF VIRGINIA	T209544	ONLINE SERVICE	16.36
	22321	MCMILLIAN PAGER SERVICE	6011082009	PAGER RENTAL	15.90
	22321	MCMILLIAN PAGER SERVICE	6011092009	PAGER RENTAL	15.90
	28711	EMBARQ	392 3750 809	PHONE	95.94
					282.23 *
					282.23 **
021600		CLERK OF THE CIRCUIT COURT			
3310	20600	Repairs/Maintenance KEY OFFICE SUPPLY	364952	TYPEWTR SERV CONTRCT	108.00
	32515	WHITECOM SYSTEMS	11819	ALARM SYSTEM MONITOR	258.00
					366.00 *
5230	10097	Telecommunications AT&T	392 5145 809	PHONE	128.00
	28711	EMBARQ	392 5145 809	PHONE	271.78
					399.78 *
5510	14781	Travel-Mileage EPPES MACHELLE J	EXPENSES 809	MILEAGE	121.19
					121.19 *
5530	14781	Travel-Subsistence & Lodg EPPES MACHELLE J	EXPENSES 809	RESERVATION	195.00
	14781	EPPES MACHELLE J	EXPENSES 809	MEAL	6.00
					201.00 *
5540	14781	Travel-Convention & Educa EPPES MACHELLE J	EXPENSES 809	MTG REGISTRATION	150.00
					150.00 *
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	090901 0051	INTERNET	74.95
					74.95 *
					1,312.92 **
021800		LAW LIBRARY			
5230	28711	Telecommunications EMBARQ	315 0208 809	PHONE	32.25 *
					32.25 *

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MAJOR# ACCT# 6012	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	22210	Books and Subscriptions	89877136	09 ANNO CITATOR	57.47
	22210	MATTHEW BENDER & CO INC	9023636X	VA CODE 09 RV8A	54.71
				ACCOUNT TOTAL	112.18 *
				MAJOR TOTAL	144.43 **
022100		COMMONWEALTH'S ATTORNEY			
5210	25483	Postal Services	1679555 AUG09	POSTAGE METER LEASE	105.87
		PITNEY BOWES FINANCL SERV			105.87 *
5230	10099	Telecommunications	392 1902 809	PHONE	295.23
	20904	AT&T	090814 0009	INTERNET	49.95
	28711	KINEX NETWORKING SOLUTION	392 1902 809	PHONE	300.06
		EMBARQ			645.24 *
5510		Travel-Mileage			
	11943	BUTLER BRIAN	09 SUMMER CONF	MILEAGE	213.40
	14746	ENNIS JAMES R	09 SUMMER CONF	MILEAGE	213.95
	16819	GREER MORGAN	09 SUMMER CONF	MILEAGE	173.80
				ACCOUNT TOTAL	601.15 *
5530		Travel-Subsistence & Lodg			
	11943	BUTLER BRIAN	09 SUMMER CONF	MEALS & LODGING	729.50
	14746	ENNIS JAMES R	09 SUMMER CONF	MEALS & LODGING	763.93
	16819	GREER MORGAN	09 SUMMER CONF	MEALS & LODGING	758.20
				ACCOUNT TOTAL	2,251.63 *
5899		Miscellaneous			
	28342	SHRED-IT	064524731	SHREDDING SERVICE	42.00
	999999	ELICK DAYNA	AIRFARE 809	WITNESS AIRFARE	426.90
				ACCOUNT TOTAL	468.90 *
				MAJOR TOTAL	4,072.79 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
5230	28711	Telecommunications	315 0065 809	PHONE	78.00
		EMBARQ			78.00 *
5530	999999	Travel-Subsistence & Lodg	SAMS 809	RESERVATION	218.96
		SHERATON HOTEL			218.96 *
5540	31982	Travel-Convention & Educa	ANNUAL CONF 809	REGISTRATION	150.00
		VNVWC			150.00 *
				ACCOUNT TOTAL	446.96 **
031200		SHERIFF			
3311	14300	Repairs & Maint-Auto & Eq	51967	SERVICED TRANSMSSION	323.80
		EAST END MOTOR CO INC			

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3320	18661	Maintenance Service Contr ID NETWORKS	162823	LIVESCAN MAINT FEE	775.00 *
5210	14815	Postal Services ESTES HOWARD	POSTAGE 809	POSTAGE	3.00
	30402	UPS	RY9495309	SHIPPING	46.04
	30402	UPS	RY9495319	SHIPPING	24.11
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	090801 0028	DSL/WEBHOSTING	139.85
	28711	EMBARQ	024 0031 809	RADIO	10.51
5530	28703	Travel-Subsistence & Lodg SPRAGUE JOSEPH	MEAL 809	MEAL	17.61
5540	12318	Travel-Conventio and Edu CNTRL VA CRIMINAL JUSTICE	0901	FIREARMS TRAINING	17.61 *
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555 SHERIFF809	GAS	250.00 *
	11894	BUSINESS CARD	0555 SHERIFF809	FEES	250.00 *
	28413	SHULAR WILLIAM D JR	EXPENSES 809	GAS	31.00
6011	26360	Uniforms & Wearing Appare QUANTUM GRAPHICS/UNIFORMS	4286	UNIFORMS	113.35
6012	22210	Books & Subscriptions MATTHEW BENDER & CO INC	8835461X	VA CODE 09 RV4	33.00
031201	SHERIFF - COURTS				177.35 *
5530	999999	Travel-Subsistence & Lodg JACKSON MICHAEL	MEAL 809	MEAL	77.40
6011	26360	Uniforms & Wearing Appare QUANTUM GRAPHICS/UNIFORMS	4286	UNIFORMS	77.40 *
				ACCOUNT TOTAL	54.50
				MAJOR TOTAL	54.50 *
				ACCOUNT TOTAL	6,440.71 **
				ACCOUNT TOTAL	5.47
				ACCOUNT TOTAL	5.47 *
				ACCOUNT TOTAL	77.50
				MAJOR TOTAL	77.50 *
				ACCOUNT TOTAL	82.97 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7001	14300	Payment to Farmville VFD			
	15520	EAST END MOTOR CO INC	53194	TRUCK REPAIRS	1,273.38
	15520	FARMVILLE VOL FIRE DEPT	REIMB 809	INTERNET	24.90
	15520	FARMVILLE VOL FIRE DEPT	REIMB 809	CELL PHONE	81.16
	20600	FARMVILLE VOL FIRE DEPT	REIMB 809	POSTAGE	44.00
	28431	KEY OFFICE SUPPLY	354460	EXPANDING FILE/PADS	7.01
	28431	SINGER ASSOC FIRE EQUIP	ROR0138R0P	ANNUAL INSPECT/MAINT	5,512.05
	28431	SINGER ASSOC FIRE EQUIP	ROR0160R0P	REPAIR AIR LEAK	684.55
	29083	SINGER ASSOC FIRE EQUIP	R0S0309P	LIGHT	329.64
		TAYLOR-FORBES EQUIP CO	IN88966	TRUCK PART	3.65
				ACCOUNT TOTAL	7,960.34 *
7002	17738	Payment to Rice VFD			
	27867	HOMETRUST BANK	2468015926 809	TRUCK PAYMENT	23,854.55
	28711	SAFE AIR SYSTEMS INC	S007767	ROUTINE SERVICE	426.56
	31368	EMBARQ	392 8737 809	PHONE	88.28
	31368	VFIS	838902	COMMERCIAL EXCESS INS	187.00
	31846	VFIS	838903	PACKAGE INSURANCE	2,447.00
		DOMINION VA POWER	5487358649 809	ELECTRIC SERVICE	9.00
				ACCOUNT TOTAL	27,012.39 *
7004	14300	Payment to Darlington VFD			
	15560	EAST END MOTOR CO INC	52381	FUEL PUMP	1,055.18
	22502	FARMVILLE WHSALE ELECTRIC	397860	LIGHT CLIPS	9.72
	28640	STELLAR ONE BANK	0467949058 #49	LOAN PAYMENT	501.50
	29145	SOUTHSIDE ELECTRIC COOP	38156 001 809	ELECTRIC SERVICE	368.87
	31335	THE FIRST SIGNS OF FIRE	S090275	ACCOUNTABILITY TAGS	105.50
	32734	VERIZON	248 6805 809	PHONE	131.43
		WITWER PUBLIC SAFETY GRP	849188	FIRE HOOKS/AX	569.97
				ACCOUNT TOTAL	2,742.17 *
7006	25200	Payment to Pamplin VFD			
	31335	PAMPLIN VOL FIRE DEPT	REIMB CK 3095	FUEL	251.11
	31846	VERIZON	248 6690 809	PHONE	50.98
	31846	DOMINION VA POWER	4743517221 809	ELECTRIC SERVICE	283.87
		DOMINION VA POWER	6280980001 809	ELECTRIC SERVICE	45.54
				ACCOUNT TOTAL	631.50 *
7007	12758	Payment to Meherrin VFD			
	25246	COMPTONICS OF VA	189243	RADIO REPAIRS	267.83
	30439	PARKER OIL CO INC	103008	DIESEL	301.14
	31335	SLAGLE JACK L FIRE EQUIP	10032660 01	STROBE TUBE	79.59
	31846	US CELLULAR	811808312 809	PHONE	154.76
	31846	VERIZON	736 0633 809	PHONE	156.13
	31846	DOMINION VA POWER	0519881510 809	ELECTRIC SERVICE	415.42
	31846	DOMINION VA POWER	1913347348 809	ELECTRIC SERVICE	24.92
	999999	DOMINION VA POWER	2725824417 809	ELECTRIC SERVICE	30.94
		PF DISTRIBUTION CENTR INC	11405	SCENE SAFETY LIGHTS	628.85
				ACCOUNT TOTAL	2,059.58 *
				MAJOR TOTAL	40,405.98 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL
3840	28864	Forest Fire Service STATE FORESTER	2009-10	FOREST FIRE CONTROL	12,040.29	12,040.29 *
032500		EMERGENCY SERVICES			12,040.29	12,040.29 **
6014	21005	Other Operating Supplies KORMAN SIGNS	219730	SIGNS & HARDWARE	547.04	547.04 *
034100		BUILDING OFFICIAL			547.04	547.04 **
3311	14287	Repairs & Maint-Auto EAST END CHEVRON	SEPT 1 09	OIL CHANGE	32.85	32.85 *
5230	30439	Telecommunications US CELLULAR	816442183 809	PHONE	28.48	28.48 *
5530	21498	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 809	MEAL	5.56	5.56 *
035100		ANIMAL CONTROL			66.89	66.89 **
3110	27524	Vet Care RIDGE ANIMAL HOSPITAL	101024 809	OFFICE VISIT/EXAM	42.00	42.00 *
5110	31844	Electrical Services DOMINION VA POWER	0890745003 809	ELECTRIC SERVICE	84.47	84.47 *
5230	30439	Telecommunications US CELLULAR	816442183 809	PHONE	56.96	56.96 *
5821	999999	Coyote Bounties HAMLETT CURTIS	COYOTE 809	BOUNTY	50.00	50.00
	999999	JENKINS MARK	COYOTE 809	BOUNTY	50.00	50.00
6002	28596	Supplies for Shelter SOUTHERN STATES	97640	FEEDBAGS	75.00	75.00
	32131	WAL-MART COMMUNITY	2238 CO ADM 809	FOOD/LITTER/REPELLANT	72.36	72.36
6005	32131	Janitorial Supplies WAL-MART COMMUNITY	2238 CO ADM 809	CLEANING SUPPLIES	147.36	147.36 *
					12.03	12.03 *
					12.03	12.03 *
					442.82	442.82 **

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MAJOR# ACCT# 035300	VENDOR NUMBER NAME MEDICAL EXAMINER	INV#	DESCRIPTION	AMOUNT
3110	Professional Health Serv 29459 TREASURER OF VIRGINIA 29459 TREASURER OF VIRGINIA	MCILVAIN CHERYL WOOD CHARLES E	CORONER CORONER	20.00 20.00 40.00 * 40.00 **
036100	BIOSOLIDS MONITORING			ACCOUNT TOTAL MAJOR TOTAL
3311	Repairs & Maint-Auto & Eq 29925 TRI-COUNTY FORD-MERCURY	79512	WHEEL BEARING/OILCHG	652.89 652.89 *
5230	Telecommunications 29339 TOOMBS MANUEL H JR 29339 TOOMBS MANUEL H JR 30439 US CELLULAR	EXPENSES 809 INTERNET 809 816442183 809	PHONE INTERNET SERVICE-1YR PHONE	24.67 120.00 28.48 173.15 * 826.04 **
042300	REFUSE DISPOSAL			ACCOUNT TOTAL MAJOR TOTAL
3160	Professional Services 27191 RESOURCE INTERNATIONAL 27191 RESOURCE INTERNATIONAL 27191 RESOURCE INTERNATIONAL	35085 35086 35087	STRMTR PLAN UPDATE STRMTR PERMT COMPLY MRF ASSESSMENT	950.25 911.45 812.00 2,673.70 *
3310	Repairs/Maintenance 21830 LUCK STONE CORPORATION 22669 MOORE SCALE SRV-WSTRN VA	905759 3340	STONE SCALE REPAIRS	353.43 3,077.17 3,430.60 *
3311	Repairs & Maint-Auto & Eq 23726 NEWMAN TIRE CO INC 28596 SOUTHERN STATES	171486 97640	FLAT REPAIR STRAPS & GLOVES	30.95 35.93 66.88 *
3840	Contract Landfill - POS 10811 ARENA TRUCKING COMPANY 27191 RESOURCE INTERNATIONAL 32950 WRIGHT'S EXCAVATING	AUG 09 35056 SEPT 09	TRASH COLLECTION GRDTR MONITORING LANDFILL OPERATION	374.00 9,710.86 42,187.50 52,272.36 *
3841	Purchase of Serv - Recyli 14723 EMANUEL TIRE OF VIRGINIA 14723 EMANUEL TIRE OF VIRGINIA 14723 EMANUEL TIRE OF VIRGINIA 14723 EMANUEL TIRE OF VIRGINIA	461869 461870 461993 461994	TIRE RECYCLING TIRE RECYCLING TIRE RECYCLING TIRE RECYCLING	811.50 582.00 571.20 633.60 2,598.30 *
5110	Electrical Services 28640 SOUTHSIDE ELECTRIC COOP 31844 DOMINION VA POWER	114379 001 809 5181167213 809	PAMPLIN SITE LEACHATE PUMP	51.44 205.04

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230		Telecommunications			
	10099	AT&T	223 1595 809	PHONE	43.81
	10099	AT&T	248 5696 809	PHONE	1.75
	10099	AT&T	392 9223 809	PHONE	38.23
	10099	AT&T	574 4166 809	PHONE	35.05
	10099	AT&T	767 2769 809	PHONE	34.54
	28711	EMBARQ	391 3442 809	PHONE	33.18
	28711	EMBARQ	392 3675 809	PHONE	43.38
	28711	EMBARQ	392 9223 809	PHONE	39.56
	28711	EMBARQ	574 4166 809	PHONE	39.55
	28711	EMBARQ	767 2769 809	PHONE	40.64
	30439	US CELLULAR	816442183 809	PHONE	28.48
	31335	VERIZON	248 5696 809	PHONE	47.72
	31335	VERIZON	735 2828 809	PHONE	66.02
				ACCOUNT TOTAL	491.91 *
5440	28869	Portable Toilet Rental	390	MONTHLY SERVICE	662.50
		STIFF O O INC			662.50 *
5601	29503	Annual Landfill Permit	901350	ANNUAL FEE	2,819.51
		TREASURER OF VIRGINIA			2,819.51 *
				ACCOUNT TOTAL	65,508.30 **
042610	SANDY RIVER RESERVOIR				
3310	13316	Repairs/Maintenance	100	GRASS CARP	6,520.00
		DEPT OF GAME & INLAND			6,520.00 *
				ACCOUNT TOTAL	6,520.00 **
043200	GENERAL PROPERTIES				
3310	24086	Repairs/Maintenance	AUG 26 09	EXTERMINATING SERVIC	150.00
		OK TERMITE & PEST CONTROL			150.00 *
3311	23726	Repairs & Maint-Auto & Eq	171405	MOWER FLAT REPAIR	10.88
		NEWMAN TIRE CO INC			10.88 *
5110	28640	Electrical Services	114379 002 809	SRR LIGHTS	30.55
	31844	SOUTHSIDE ELECTRIC COOP	1230385005 809	ROY CLARK MONUMENT	16.85
	31844	DOMINION VA POWER	2786281903 809	COURTHOUSE	11,261.94
		DOMINION VA POWER			

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
5230	31844 DOMINION VA POWER	9670710004 809	SHOP	26.28
	31846 DOMINION VA POWER	4951935099 809	SHERIFF DEPT SHED	5.50
	31846 DOMINION VA POWER	5856894620 809	WORSHAM CLERK OFFICE	46.58
	Telecommunications			11,387.70 *
	28711 EMBARQ	392 1943 809	PHONE	63.62
	30439 US CELLULAR	816442183 809	PHONE	85.45
5440	28869 Stiff O O INC	390	MONTHLY SERVICE	149.07 *
6005	32550 Janitorial Supplies WILCO INC.	1222518 02	JANITORIAL SUPPLIES	100.00
	Repairs and Maintenance S			100.00 *
6007	10900 AYERS BLDG. & SUPPLY CO	167857	LOCKS	363.50
	11894 BUSINESS CARD	1412 PUCKETT809	PANIC BUTTON	363.50 *
	13369 DIAMOND SPRINGS	11393100 809	EQUIPMENT RENTAL	26.43
	14287 EAST END CHEVRON	SEPT 1 09	ICE	199.90
	15560 FARMVILLE WHSALE ELECTRIC	398155	ELECT COVERS/SCRWDRV	8.95
	15560 FARMVILLE WHSALE ELECTRIC	399002	FUSES	9.40
				27.32
				9.00
				281.00 *
				12,442.15 **
043400	CANNERY			
3310	13664 Repairs & Maintenance DIXIE CANNER COMPANY	1268	SEAMER PARTS	94.78
				94.78 *
5110	28640 Electrical Services SOUTHSIDE ELECTRIC COOP	44435 001 809	ELECTRIC SERVICE	148.75
				148.75 *
6040	11902 ADP Equipment BUSINESS DATA OF VA, INC.	103734	NORTON ANTI-VIRUS	49.95
				49.95 *
				293.48 **
052500	CHAPTER X BOARD			
5640	12928 Payment to Crossroad Ser CROSSROAD SERVICES BOARD	1ST QTR 809	LOCAL SUPPORT	15,660.75
				15,660.75 *
				15,660.75 **
053500	COMPREHENSIVE SERVICES ACT			
3160	11233 CSA Programs BLACKBURN AMANDA			525.00
	11894 BUSINESS CARD	AUG 09	FOSTER CARE	40.47
		AUG 09	FOSTER CARE	

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INW#	DESCRIPTION	AMOUNT
	12929	CROSSROADS SERVICES BD	FAPT/CPMT 809	PROFESSIONAL SERVICE	3,785.00
	14738	EMMANUEL FAMILY SERVICES	10	PROFESSIONAL SERVICE	250.00
	14738	EMMANUEL FAMILY SERVICES	12	PROFESSIONAL SERVICE	150.00
	14933	FAMILY PRESERVATION SERV	40701	PROFESSIONAL SERVICE	350.00
	14933	FAMILY PRESERVATION SERV	40707	PROFESSIONAL SERVICE	700.00
	14933	FAMILY PRESERVATION SERV	40715	PROFESSIONAL SERVICE	350.00
	14933	FAMILY PRESERVATION SERV	40727	PROFESSIONAL SERVICE	2,115.00
	14933	FAMILY PRESERVATION SERV	40734	PROFESSIONAL SERVICE	105.00
	15743	FISHER BETTY	AUG 09	FOSTER CARE	189.48
	15766	FISHER JUANITA	AUG 09	FOSTER CARE	230.00
	15957	FREY RYAN	AUG 09	FOSTER CARE	448.00
	16171	GIBBS FRANCES	AUG 09	FOSTER CARE	525.00
	16672	GRAFTON SCHOOL INC	116239	PROFESSIONAL SERVICE	805.00
	16672	GRAFTON SCHOOL INC	116240	PROFESSIONAL SERVICE	604.50
	16672	GRAFTON SCHOOL INC	116241	PROFESSIONAL SERVICE	1,121.25
	16672	GRAFTON SCHOOL INC	116443	PROFESSIONAL SERVICE	3,600.00
	16672	GRAFTON SCHOOL INC	116444	PROFESSIONAL SERVICE	3,600.00
	16672	GRAFTON SCHOOL INC	116445	PROFESSIONAL SERVICE	3,600.00
	17486	HEARTLAND FAMILY COUNSEL	68	PROFESSIONAL SERVICE	2,200.00
	17652	HICKS SHIRLEY	AUG 09	FOSTER CARE	101.61
	17754	HELTON HOUSE INC	1750	PROFESSIONAL SERVICE	2,371.95
	17754	HELTON HOUSE INC	1751	PROFESSIONAL SERVICE	1,755.00
	17754	HELTON HOUSE INC	1752	PROFESSIONAL SERVICE	2,160.00
	17772	HOWELLS KRISTY	AUG 09	FOSTER CARE	896.00
	20919	KINGSLEY JENNIFER	AUG 09	FOSTER CARE	423.39
	20919	KINGSLEY JENNIFER	AUG 09A	FOSTER CARE	118.13
	22457	MILLS BONNIE	AUG 09	FOSTER CARE	28.20
	22457	MILLS BONNIE	AUG 09	FOSTER CARE	10.00
	22703	MORTON DEKEACE	AUG 09	FOSTER CARE	666.00
	24218	OSBORNE JOAN	AUG 09	FOSTER CARE	510.10
	25364	PICKETT PARK DAY CARE	AUG 09	FOSTER CARE	357.00
	25549	POPLAR SPRINGS HOSPITAL	AUG 09	PROFESSIONAL SERVICE	2,480.00
	28447	SMITH I'SHAWN	2034786 SB 809	FOSTER CARE	644.00
	28872	STEPING STONES DAY CARE	AUG 09	FOSTER CARE	111.28
	999999	BRIDGES OF FARMVILLE	AUG 09	FOSTER CARE	299.92
	999999	EXTENDED CARE ASSOCIATES	AUG 09	FOSTER CARE	27.60
3180	20600	Administrative KEY OFFICE SUPPLY	364891	INK CARTRIDGES	ACCOUNT TOTAL 38,253.88 *
081100	PLANNING				ACCOUNT TOTAL 49.97 *
					MAJOR TOTAL 38,303.85 **
3161	12628	Planning Commission			
	16195	COLEMAN R SAMUEL	AUG 18 09	COMMISSION MTG	100.00
	17646	GILLIAM DONALD B	AUG 18 09	COMMISSION MTG	100.00
	19875	HICKS LEE EDWARD JR	AUG 18 09	COMMISSION MTG	100.00
		JONES ROBERT M	AUG 18 09	COMMISSION MTG	100.00

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MAJOR# ACCT# 5530	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11894	Travel-Subsistence & Lodg BUSINESS CARD	2078	CARNEY809A MEAL	10.00 10.00 *
5540	11894	Travel-Convention & Educa BUSINESS CARD	2078	CARNEY 809 CONFERENCE REGISTRAT	100.00 100.00 *
5899	11894	Special Projects BUSINESS CARD	2078	CARNEY 809 SHIPPING CHARGES	530.27 530.27 *
6001	11894	Office Supplies BUSINESS CARD	2078	CARNEY 809 FRAMING	193.45
	11894	BUSINESS CARD	2078	CARNEY 809 SERVICE CHARGE	1.00
	11894	BUSINESS CARD	2078	CARNEY809A FEES	62.35
	20600	KEY OFFICE SUPPLY	364238	MOUSE PAD/USB CABLE	11.98
				ACCOUNT TOTAL	268.78 *
				MAJOR TOTAL	5,296.96 **
083500		COOPERATIVE EXTENSION OFFICE			
5230	28711	Telecommunications EMBARQ	392	4246 809 PHONE	96.22 96.22 *
				ACCOUNT TOTAL	96.22 *
				MAJOR TOTAL	96.22 **
094000		CAPITAL PROJECTS			
0013	25680	Animal Shelter PRICE SUPPLY CO INC	766998	HEATING/COOLING UNIT	1,235.00
	28352	SHERWIN WILLIAMS CO	7072 0	PAINT/PRIMER/ROLLERS	391.39
				ACCOUNT TOTAL	1,626.39 *
0026	29280	Global Positioning System TIMMONS GROUP	126349	GPS PROJECT	1,650.00
				ACCOUNT TOTAL	1,650.00 *
				MAJOR TOTAL	3,276.39 **
095000		DEBT SERVICE			
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01	809 CH LOAN	6,508.00 6,508.00 *
				ACCOUNT TOTAL	6,508.00 *
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02	809 CH LOAN	10,118.00 10,118.00 *
				ACCOUNT TOTAL	10,118.00 *
				MAJOR TOTAL	16,626.00 **
				FUND TOTAL	245,477.45

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LANDFILL CONSTRUCTION FUND

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MAJOR#	VENDOR	NUMBER	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NAME					
094000	CAPITAL PROJECTS					
0051	Landfill Construction					
	28524 SODERQUIST R M INC				RETAINAGE	10,935.52
					CELL D CONSTRUCTION	10,935.52 *
					ACCOUNT TOTAL	10,935.52 **
					MAJOR TOTAL	10,935.52 **
					FUND TOTAL	10,935.52

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PRINCE EDWARD
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MAJOR#	VENDOR	INVOICE#	DESCRIPTION	AMOUNT
094000	VENDOR NUMBER NAME CAPITAL PROJECTS			
8101	Infrastructure Payment to TOWN OF FARMVILLE	INFRASTRUCTRE09	INFRASTRUCTURE PMT	616,000.00
			ACCOUNT TOTAL	616,000.00 *
			MAJOR TOTAL	616,000.00 **
			FUND TOTAL	616,000.00

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FUND # - 502 SEWER FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
094000	29332	CAPITAL PROJECTS			
8101	29332	Infrastructure Payment to TOWN OF FARMVILLE	INFRASTRUCTRE09	INFRASTRUCTURE PMT	616,000.00
				ACCOUNT TOTAL	616,000.00 *
				MAJOR TOTAL	616,000.00 **
				FUND TOTAL	616,000.00

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RETIREMENT BENEFIT FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	29937	RETIREMENT BENEFIT FUND			
1102		Retirees Insurance			
	29937	ANTHEM BCBS	OCT 09	RETIREE HEALTH INS	880.00
				ACCOUNT TOTAL	880.00 *
				MAJOR TOTAL	880.00 **
				FUND TOTAL	880.00

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5110	31846	Electrical Service	4323543985	ELECTRIC SERVICE	59.89
	31846	DOMINION VA POWER	7218131923	ELECTRIC SERVICE	203.17
				ACCOUNT TOTAL	263.06 *
5230	10097	Telecommunications	392 8161	PHONE	130.64
	28711	AT&T	392 8161	PHONE	204.69
				ACCOUNT TOTAL	335.33 *
5510	15936	Travel - Mileage		AIRFARE	267.40
	15936	FOX SANDY		EXPENSES 809	164.78
	15954	FRANKLIN SHEENA		MILEAGE 809	221.10
	16682	GRAY SHARON		MILEAGE 809	294.80
	16944	STIMPSON CONNIE		MILEAGE 809	11.88
	22217	MAXEY RENEE T		MILEAGE 809	181.75
	22749	MOSS REBECCA		MILEAGE 809	145.75
				ACCOUNT TOTAL	1,287.46 *
5530	15936	Travel - Subsistence & Lo		MEALS	85.03
	22259	FOX SANDY		EXPENSES 809	105.44
		MAYS ANDY		EXPENSES 809	190.47 *
6040	13344	ADP Equipment	PCS08202009	INSTALL ANTI-VIRUS	150.00
		DEWINDT WILLIAM			150.00 *
				ACCOUNT TOTAL	2,226.32 **
097001	PCS SUPERVISION FEES EXPENDITURES				
5420	28724	PCS - Lease/Rent of Build	RENT 809	RENT	2,383.00
		SRP CORPORATION LLC			2,383.00 *
6006	17346	PCS - Janitorial Services	AUG 09	CLEANING SERVICE	210.00
		HARDY PAGE			210.00 *
				ACCOUNT TOTAL	2,593.00 **
097002	PCS DRUG TESTING FEES				
0001	28095	PCS Drug Testing Fees	193845	DRUG TESTING	58.44
		KROLL LABORATORY			58.44 *
				ACCOUNT TOTAL	58.44 **
				FUND TOTAL	4,877.76
				TOTAL DUE	1,494,170.73

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____