

**BOARD OF SUPERVISORS
ACCOUNTS PAYABLE
March 28, 2011**

Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
BOARD OF SUPERVISORS					
100	11010	1700	RAILEY & RAILEY PC	LEGAL SERVICES	4,145.00
		1700	RAILEY & RAILEY PC	RETAINER	1,300.00
		2811	COPELAND LEE D	BACKGRND/PRE-EMPLOY	8.00
		3160	MAXIMUS	COST ALLOCATION PLAN	1,634.00
		5510	PEANUT PATCH INC	FOOD/BRD RETREAT	22.00
		5510	SOUTHERN SISTERS BAKERY	MEALS/BRD RTRT	308.00
		5510	WALMART COMMUNITY BRC	REFRSHMNTS/BRD RTRT	44.09
		5510	WALMART COMMUNITY BRC	REFRSHMNTS/BRD RTRT	207.18
TOTAL					\$7,668.27
REFUNDS					
11060	0010	0010	KAMP, DAVID & FRANK LLC	REFUND	118.90
		0010	TAXING AUTHORITY	REFUND	257.11
		0010	VIRGINIA AUCTION CO/	REFUND	2,500.00
TOTAL					\$2,876.01
LOCAL SALES TAX					
12010	0001	0001	BOYKINS TOWN OF	SALES TAX	1,105.63
		0001	BRANCHVILLE TOWN OF	SALES TAX	281.51
		0001	CAPRON TOWN OF	SALES TAX	598.92
		0001	COURTLAND TOWN OF	SALES TAX	1,283.79
		0001	IVOR TOWN OF	SALES TAX	593.75
		0001	NEWSOMS TOWN OF	SALES TAX	624.49
TOTAL					\$4,488.09
COUNTY ADMINISTRATION					
12110	3320	3320	OCE IMAGISTICS INC	COPIER MAINT	86.00
		3600	TIDEWATER PUBLICATION LLC	ADVERTISING	345.20
		5230	NEC FINANCIAL SERVICE INC	TELEPHONE	104.25
		5230	VERIZON	TELEPHONE	21.55
		5230	VERIZON	TELEPHONE	62.88
		5230	VERIZON WIRELESS	TELEPHONE	78.44
		5230	VIRGINIA, TREASURER OF	TELEPHONE	9.75
		5230	VIRGINIA, TREASURER OF	TELEPHONE	19.32
		5500	BANK OF AMERICA	ANNUAL MTNG RSRVTN	30.00
		5500	FRANKLIN-SOUTHAMPTON AREA	EGGS & ISSUES 0311	10.00
		6001	CDW GOVERNMENT INC	COMPUTER SUPPL	21.55
		6001	HAMPTON ROADS PLANNING	LETTERHDS/ENVELOPES	2,109.75
		6001	OFFICE DEPOT	OFFC SUPPLIES	201.24
		6001	OFFICE DEPOT	WALL SIGN	26.49
		6001	PMI COMPUTER SUPPLIES	PRINTHEADS/PLOTTER	280.45
		6001	QUILL CORPORATION	LEGAL PADS	8.31
TOTAL					\$3,415.18
COMMISSIONER OF THE REVENUE					
12310	3320	3320	OCE IMAGISTICS INC	COPIER MAINT	82.26
		5230	NEC FINANCIAL SERVICE INC	TELEPHONE	56.87
		5230	VERIZON	TELEPHONE	34.30
		5230	VIRGINIA, TREASURER OF	TELEPHONE	2.43
		5230	VIRGINIA, TREASURER OF	TELEPHONE	9.75
		5230	VIRGINIA, TREASURER OF	TELEPHONE	12.27
		5240	VIRGINIA, TREASURER OF	DMV SERVICES	129.00

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		5810	VAAO	ANNUAL DUES	60.00
		6001	HAMPTON ROADS PLANNING	DEED CERT ENVELOPES	105.00
		6001	QUILL CORPORATION	TONER CARTRIDGE	146.69
				TOTAL	\$638.57
			BOARD OF ASSESSORS		
12320	5500		BANK OF AMERICA	CAR RENTAL/ASSESSORS	287.99
	5500		DARDEN HUNTER III R F	PER DIEM/ASSESSORS	180.00
	5500		DWYER DAMIAN P	PER DIEM/ASSESSORS	60.00
	5500		LAMM, MARY "MISSY"	PER DIEM/ASSESSORS	60.00
	5500		PARKER AUBREY J	PER DIEM/ASSESSORS	120.00
	5500		PHILLIPS, BRUCE	PER DIEM/ASSESSORS	120.00
	5500		PRESTON, TERESA	PER DIEM/ASSESSORS	60.00
	6001		CDW GOVERNMENT INC	PRINTER/CABLES	1,675.57
	6001		PMI COMPUTER SUPPLIES	PAPER	240.81
	6001		PMI COMPUTER SUPPLIES	PRINTHEADS/PLOTTER	280.45
	6001		QUILL CORPORATION	OFFICE SUPPLIES	40.63
	6001		SUMMIT BUSINESS ASSO INC	TONER	261.03
				TOTAL	\$3,386.48
			TREASURER		
12410	3320		OCE IMAGISTICS INC	COPIER MAINT	82.26
	3325		SHRED-IT	SHREDDING SERVICE	67.00
	5230		NEC FINANCIAL SERVICE INC	TELEPHONE	56.87
	5230		VERIZON	TELEPHONE	34.30
	5230		VIRGINIA, TREASURER OF	TELEPHONE	3.06
	5230		VIRGINIA, TREASURER OF	TELEPHONE	5.48
	5230		VIRGINIA, TREASURER OF	TELEPHONE	13.00
	5240		DEPT OF MOTOR VEHICLES	DMV STOPS	840.00
	5240		VIRGINIA, TREASURER OF	DMV SERVICES	129.00
	6001		QUILL CORPORATION	OFFC SUPPLIES	198.73
				TOTAL	\$1,429.70
			ACCOUNTING		
12430	5210		FEDERAL EXPRESS CORP	SHIPPING	24.04
	5230		NEC FINANCIAL SERVICE INC	TELEPHONE	28.43
	5230		VERIZON	TELEPHONE	17.15
	5230		VIRGINIA, TREASURER OF	TELEPHONE	6.50
	5230		VIRGINIA, TREASURER OF	TELEPHONE	10.12
	6001		OFFICE DEPOT	NAMEPLATE/LYNETTE	13.99
	6001		PMI COMPUTER SUPPLIES	TONER	124.95
	6001		PMI COMPUTER SUPPLIES	TONERS	476.90
	6001		QUILL CORPORATION	OFFC SUPPLIES	24.90
	6001		QUILL CORPORATION	TONER	133.45
				TOTAL	\$860.43
			DATA PROCESSING		
12510	3325		SUMMIT BUSINESS ASSO INC	SERVER RPR	262.50
	3325		VIRGINIA, TREASURER OF	INTERNET SERVICES	206.48
	3325		WEBWORX INC	WEBSITE UPDATES	360.00
	5230		NEC FINANCIAL SERVICE INC	TELEPHONE	37.91
	5230		VERIZON	TELEPHONE	22.86
	5230		VERIZON	TELEPHONE	40.35

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		5230	VERIZON WIRELESS	TELEPHONE	29.14
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.25
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.49
		6001	BUSINESS FORMS SPECIALTY	STOCK PAPER	379.35
		6001	PMI COMPUTER SUPPLIES	TONERS	434.90
		6001	QUILL CORPORATION	NOTEPADS	17.72
		6001	WALMART COMMUNITY BRC	TABLE	29.46
		8108	IBM CORPORATION	EQUIP LEASE	299.77
		8108	NEC FINANCIAL SERVICE INC	SERVER/KIT	313.38
		8201	BANK OF AMERICA	CHAIRS	359.98
				TOTAL	\$2,800.54
			INSURANCE/COUNTY CODE		
12550		2300	ANTHEM HEALTH PLANS OF VA	INSURANCE/COBRA	1,650.00
		2300	ANTHEM HEALTH PLANS OF VA	INSURANCE/RETIREEES	1,270.00
		2300	ANTHEM HEALTH PLANS OF VA	INSURANCE/RETIREEES	4,712.00
		3170	MUNICIPAL CODE CORP	INTERNET FEE	500.00
				TOTAL	\$8,132.00
			REGISTRAR		
13200		5210	POSTMASTER	PO BOX RENT	56.00
		5230	CHARTER COMMUNICATIONS	INTERNET SERVICE	59.00
		5230	VERIZON	TELEPHONE	45.01
		5230	VERIZON	TELEPHONE	107.25
		5230	VERIZON WIRELESS	TELEPHONE	8.15
		5230	VIRGINIA, TREASURER OF	TELEPHONE	7.68
		6001	OCE IMAGISTICS INC	COPIER MAINT	39.00
				TOTAL	\$322.09
			CIRCUIT COURT		
21100		3848	BABB, VERNON T	JUROR	60.00
		3848	BAILEY, PATRICIA M	JUROR	60.00
		3848	BARNETT, PHYLLIS G	JUROR	60.00
		3848	BATTLE, CLARA N	JUROR	30.00
		3848	BEALE, MATTHEW M	JUROR	30.00
		3848	BEALE, SANDRA U	JUROR	90.00
		3848	BENNETT, NEIL C	JUROR	60.00
		3848	BLOCKER, FANNIE R	JUROR	60.00
		3848	BLYTHE, KIMBERLY K	JUROR	60.00
		3848	BOTTOMS, THOMAS R	JUROR	60.00
		3848	BRANCH, EARL L	JUROR	30.00
		3848	BROWN, GEORGE H IV	JUROR	30.00
		3848	BRYANT, ANNE	JUROR	30.00
		3848	BRYANT, ELTON L	JUROR	30.00
		3848	BYRUM, GARY W	JUROR	90.00
		3848	CATO, GEORGE A JR	JUROR	30.00
		3848	CHRISTIE, HARRY	JUROR	30.00
		3848	CLARK, MICHAEL C	JUROR	30.00
		3848	CLARK, SUSAN W	JUROR	90.00
		3848	COBB, JOSEPH M	JUROR	30.00
		3848	CONAHAN, KIMBERLY A	JUROR	60.00
		3848	COTTON, JUDY BAILEY	JUROR	60.00
		3848	CUTHBERTSON, ANTHONY D	JUROR	30.00

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		3848	DARDEN, KATHY M	JUROR	30.00
		3848	DARDEN, RAYMOND B	JUROR	60.00
		3848	DELBRIDGE, LAMARI D	JUROR	60.00
		3848	DRAKE, GAIL S	JUROR	30.00
		3848	EDWARDS, BARBARA	JUROR	30.00
		3848	EDWARDS, DEMETRIA D	JUROR	30.00
		3848	EDWARDS, JAMES B	JUROR	90.00
		3848	EDWARDS, JOSEPH JR	JUROR	30.00
		3848	EVANS, CAROL B	JUROR	90.00
		3848	EVERETT, FLETCHER T JR	JUROR	30.00
		3848	FAISON, ALFRED C	JUROR	60.00
		3848	FAISON, LILLIE	JUROR	30.00
		3848	FONTAINE, JENNIFER L	JUROR	90.00
		3848	FOWLER, WILLIAM H	JUROR	60.00
		3848	GARDNER, KRISTEN W	JUROR	30.00
		3848	GILLEY, DARLENE D	JUROR	60.00
		3848	GORGEI, JILLIAN S	JUROR	60.00
		3848	GRAVES, ELNA	JUROR	30.00
		3848	GRAVES, RAMIE	JUROR	30.00
		3848	GRAY, BRANDON K	JUROR	30.00
		3848	GREEN, HOYLE B	JUROR	60.00
		3848	GREGER, JOSEPH P	JUROR	90.00
		3848	GRESHAM, TERESA D	JUROR	30.00
		3848	GURGANUS, LOIS N	JUROR	90.00
		3848	HARB, JULIE A	JUROR	60.00
		3848	HARRUP, BRUCE D	JUROR	60.00
		3848	HARTMAN, PATRICIA	JUROR	30.00
		3848	HAYDU, PAMELA D	JUROR	60.00
		3848	HAZELWOOD, PATRICIA L	JUROR	30.00
		3848	HILLIARD, MARY	JUROR	30.00
		3848	HINSON, NANCY	JUROR	60.00
		3848	HOBBS, WALTER JR	JUROR	60.00
		3848	HODGES, MARK H III	JUROR	30.00
		3848	HOLEMAN-PORTER, BRENDA L	JUROR	30.00
		3848	HOLLOWAY, CHARLIE C	JUROR	60.00
		3848	HOLT, RUSSELL W	JUROR	60.00
		3848	HOLT, VINCENT P	JUROR	30.00
		3848	JOYNER, PATSY	JUROR	30.00
		3848	JOYNER, ROBERT E JR	JUROR	30.00
		3848	KENT, REBECCA F	JUROR	30.00
		3848	KING, NATALIE D	JUROR	60.00
		3848	LEE, ELLEN T	JUROR	90.00
		3848	LONG, BUFFY L	JUROR	30.00
		3848	MARKS, CONNIE	JUROR	30.00
		3848	MARSHALL, NINA S	JUROR	30.00
		3848	MARTIN, LINDA S	JUROR	30.00
		3848	MASHBURN, DEBORAH G	JUROR	30.00
		3848	MCCLENNY, JAMES D JR	JUROR	30.00
		3848	MEADOR, BARBARA	JUROR	30.00
		3848	MILLER, RONALD L	JUROR	90.00
		3848	MODLIN, CAROLYN C	JUROR	30.00
		3848	MORRIS, RICHARD	WITNESS	67.32
		3848	MORRIS, RICHARD	WITNESS	67.32

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		3848	MORRIS, RICHARD	WITNESS	67.32
		3848	MORRIS, RICHARD	WITNESS	67.32
		3848	MORRIS, RICHARD	WITNESS	67.32
		3848	MURPHY, SILVIE W	JUROR	60.00
		3848	OPASKI, MICHAEL G SR	JUROR	30.00
		3848	OUTLAND, THOMAS C SR	JUROR	60.00
		3848	OVERBY, MILTON R	JUROR	90.00
		3848	PARKER, DEBORAH L	JUROR	60.00
		3848	PARKER, KATRINA V	JUROR	30.00
		3848	PEETE, MARGORIE J	JUROR	30.00
		3848	PERNA, SUSAN M	JUROR	30.00
		3848	RICE, DEBORAH L	JUROR	30.00
		3848	ROSE, LARRY B	JUROR	30.00
		3848	ROWELL, CHRISTOPHER J	JUROR	30.00
		3848	SHARPE, HOWARD JR	JUROR	30.00
		3848	SHEARIN, KIM	WITNESS	110.98
		3848	SIMMONS, PATRICIA J	JUROR	60.00
		3848	SLAGLE, LINWOOD R JR	JUROR	30.00
		3848	SMITH, BRENDA L TURNER	JUROR	60.00
		3848	STALLARD, TONI L	JUROR	30.00
		3848	STAROSTA, SARA JORDAN	JUROR	60.00
		3848	STEWART, STEVE	JUROR	30.00
		3848	SUMPTER, DANNY W II	JUROR	30.00
		3848	SYKES, SHARON D	JUROR	90.00
		3848	TURNER, ERICA L	JUROR	30.00
		3848	WARREN, ELAINE	JUROR	60.00
		3848	WARREN, JENNIFER C	JUROR	60.00
		3848	WARREN, RUSSELL	JUROR	60.00
		3848	WARREN, WILL S JR	JUROR	30.00
		3848	WHITBY, ANGELA V	JUROR	30.00
		3848	WHITFIELD, WILLIAM E	JUROR	30.00
		3848	WHITLEY, BRIAN F	JUROR	60.00
		3848	WHITLEY, NINA W	JUROR	30.00
		3848	WRENN, AUTUMN B	JUROR	90.00
		3848	WYCHE, KIM W	JUROR	30.00
		3848	ZWIRLEIN, DEBORAH L	JUROR	30.00
		3849	BARNETT, PHYLLIS G	JUROR	30.00
		3849	BATTLE, CLARA N	JUROR	60.00
		3849	BEALE, MATTHEW M	JUROR	30.00
		3849	BEALE, SANDRA H	JUROR	60.00
		3849	BINNS, BRIAN L	JUROR	30.00
		3849	BROWN, ELDRIDGE L JR	JUROR	30.00
		3849	BROWN, GEORGE H IV	JUROR	30.00
		3849	BRYANT, ELTON L	JUROR	60.00
		3849	BYNUM, ROY H	JUROR	60.00
		3849	CATO, GEORGE A JR	JUROR	30.00
		3849	CLARK, SUSAN W	JUROR	30.00
		3849	COBB, JOSEPH M	JUROR	30.00
		3849	CONAHAN, KIMBERLY A	JUROR	60.00
		3849	COPELAND, JAMES A	JUROR	30.00
		3849	COTTON, JUDY BAILEY	JUROR	30.00
		3849	DARDEN, KATHY M	JUROR	30.00
		3849	DAVIS, ALMETA	JUROR	30.00

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		3849	DELBRIDGE, LAMARI D	JUROR	30.00
		3849	DRAKE, GAIL S	JUROR	30.00
		3849	DRAKE, SUZANNE D	JUROR	30.00
		3849	EDWARDS, DEMETRIA D	JUROR	30.00
		3849	FAISON, ALFRED C	JUROR	30.00
		3849	FREDA, PAMELA T	JUROR	30.00
		3849	FUTRELL, MILTON T JR	JUROR	30.00
		3849	GWALTNEY, VICKIE L	JUROR	30.00
		3849	HAINS, TARYN A	JUROR	30.00
		3849	HESTER, JENNIFER L	JUROR	30.00
		3849	HICKS, CHESTER M	JUROR	60.00
		3849	HINSON, NANCY	JUROR	30.00
		3849	HOBBS, WALTER JR	JUROR	30.00
		3849	JOYNER, ROBERT E JR	JUROR	30.00
		3849	KENT, REBECCA F	JUROR	30.00
		3849	LANCASTER, MARY C	JUROR	30.00
		3849	LANKFORD, APRIL M	JUROR	30.00
		3849	LANKFORD, BRADLEY M	JUROR	30.00
		3849	LEE, PATRICIA A	JUROR	30.00
		3849	LLOYD, KAREN E	JUROR	30.00
		3849	MARTIN, LINDA S	JUROR	30.00
		3849	MASHBURN, DEBORAH G	JUROR	60.00
		3849	NEWSOME, JENNIFER B	JUROR	30.00
		3849	OPAUSKI, MICHAEL G SR	JUROR	30.00
		3849	OUTLAND, THOMAS C SR	JUROR	30.00
		3849	PARKER, KATRINA V	JUROR	30.00
		3849	PEETE, MARGORIE J	JUROR	30.00
		3849	PERNA, SUSAN M	JUROR	30.00
		3849	PITTS, BRANDON L	JUROR	30.00
		3849	SLAGLE, LINWOOD R JR	JUROR	30.00
		3849	SNYDER, DAVID E	JUROR	30.00
		3849	STALLARD, TONI L	JUROR	30.00
		3849	STANLEY-JACKSON, LISA	JUROR	30.00
		3849	STITH, LATARSHA R	JUROR	30.00
		3849	TARKINGTON, ELIZABETH H	JUROR	30.00
		3849	VICK, ELIZABETH G	JUROR	30.00
		3849	WARREN, ELAINE	JUROR	30.00
		3849	WARREN, RUSSELL	JUROR	30.00
		3849	WHITBY, ANGELA V	JUROR	30.00
		3849	WHITFIELD, WILLIAM E	JUROR	30.00
		3849	WHITLEY, NINA W	JUROR	30.00
		5230	NEC FINANCIAL SERVICE INC	TELEPHONE	37.91
		5230	VERIZON	TELEPHONE	22.86
		5230	VERIZON	TELEPHONE	40.34
		5230	VIRGINIA, TREASURER OF	TELEPHONE	7.15
		5230	VIRGINIA, TREASURER OF	TELEPHONE	239.05
		5560	VISA	DRINKS/JURORS	31.98
		6001	CDW GOVERNMENT INC	COMPUTER SUPPL	21.55
		6001	PHELPS PATRICIA	BRACKETS/CHAIRS	16.32
		6001	QUILL CORPORATION	CHAIRS	1,404.69
		6001	QUILL CORPORATION	CREDENZA	1,091.19
				TOTAL	\$10,290.62

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
GENERAL DISTRICT COURT					
21200	5230	NEC FINANCIAL SERVICE INC		TELEPHONE	94.78
	5230	VERIZON		TELEPHONE	40.34
	5230	VERIZON		TELEPHONE	57.16
	5230	VERIZON		TELEPHONE	231.53
	5230	VIRGINIA, TREASURER OF		TELEPHONE	9.10
	5230	VIRGINIA, TREASURER OF		TELEPHONE	24.94
	6001	QUILL CORPORATION		FILE POCKETS	57.25
	6001	QUILL CORPORATION		OFFC SUPPLIES	120.51
	6012	MATTHEW BENDER & CO INC		VA POLICE CRIMES	123.33
TOTAL					\$758.94
SPECIAL MAGISTRATES					
21300	5230	VERIZON		TELEPHONE	45.01
TOTAL					\$45.01
CLERK OF THE CIRCUIT COURT					
21600	3320	OCE IMAGISTICS INC		COPIER MAINT	51.32
	3320	OFSI		COPIER LEASE	175.00
	5230	NEC FINANCIAL SERVICE INC		TELEPHONE	75.82
	5230	VERIZON		TELEPHONE	40.34
	5230	VERIZON		TELEPHONE	45.73
	5230	VIRGINIA, TREASURER OF		TELEPHONE	3.11
	5230	VIRGINIA, TREASURER OF		TELEPHONE	8.60
	6001	QUILL CORPORATION		CREDIT/PAPER	-29.90
	6001	QUILL CORPORATION		PAPER	29.90
	6001	QUILL CORPORATION		PAPER	119.60
	6001	RICHWOOD GRAPHICS		RETURN ENVELOPES	89.43
TOTAL					\$608.95
COMMONWEALTH'S ATTORNEY					
22100	5210	POSTMASTER		POSTAGE	500.00
	5210	U S POSTAL SERVICE		STAMPED ENVELOPES	270.60
	5230	NEC FINANCIAL SERVICE INC		TELEPHONE	47.39
	5230	VERIZON		TELEPHONE	28.58
	5230	VERIZON		TELEPHONE	40.34
	5230	VIRGINIA, TREASURER OF		TELEPHONE	2.48
	5230	VIRGINIA, TREASURER OF		TELEPHONE	22.48
	5500	COOKE ERIC A		REIMB/MILEAGE	52.02
	6001	COOKE ERIC A		REIMB/DEED RECPT	21.00
	6001	QUILL CORPORATION		OFFICE SUPPLIES	276.02
	6001	QUILL CORPORATION		OFFICE SUPPLIES	592.72
	6001	WITMER PUBLIC SAFETY GRP		BADGE WALLETS	45.98
	6001	XEROX CORPORATION		COPIER MAINT	70.27
TOTAL					\$1,969.88
VICTIM WITNESS ASSISTANCE PROGRAM					
22200	5500	FALKINS CORA		MILEAGE	117.30
	6001	COOKE ERIC A		ENVELOPES/VICTIM WIT	270.60
	6001	FALKINS CORA		TELEPHONE	25.00
	6001	MACKANS OFFICE SUPPLY		OFFICE SUPPLIES	35.23
	6001	NEC FINANCIAL SERVICE INC		TELEPHONE	18.96
	6001	VERIZON		FAX LINE	11.23

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		6001	VERIZON	TELEPHONE	11.43
		6001	VIRGINIA, TREASURER OF	TELEPHONE	7.16
		6001	XEROX CORPORATION	COPIER MAINT	33.90
TOTAL					\$530.81
SHERIFF - LAW ENFORCEMENT					
31200		1930	TSSI	HOLSTERS/BYRNE GRANT	43.96
		3310	ATLANTIC COMMUNICATIONS	RPR RADAR ANTENNA	445.00
		3310	DOUG'S AUTO REPAIR LLC	INSPEC	16.00
		3310	DOUG'S AUTO REPAIR LLC	OIL CHNG	27.64
		3310	DOUG'S AUTO REPAIR LLC	OIL CHNG	27.64
		3310	DOUG'S AUTO REPAIR LLC	OIL CHNG	27.64
		3310	HUNTERDALE SERVICE CENTER	OIL CHNG	28.00
		3310	HUNTERDALE SERVICE CENTER	OIL CHNG	30.50
		3310	HUNTERDALE SERVICE CENTER	OIL CHNG	30.50
		3310	HUNTERDALE SERVICE CENTER	OIL CHNG	30.50
		3310	HUNTERDALE SERVICE CENTER	OIL CHNG/TIRE ROTATE	44.00
		3310	HUNTERDALE SERVICE CENTER	OIL CHNG/TIRE ROTATE	46.50
		3310	T & A REPAIRS LLC	OIL CHNG	35.99
		3310	T & A REPAIRS LLC	OIL CHNG/MAINT	47.49
		3310	T & A REPAIRS LLC	VEH RPR	195.00
		3310	T & A REPAIRS LLC	VEH RPR	320.00
		3310	T & A REPAIRS LLC	VEH RPR	390.00
		3320	HAMPTON RDS BUSINESS MACH	POSTAGE MACH MAINT	311.98
		3320	XEROX CORPORATION	COPIER LEASE	99.52
		5210	NEOPOST	POSTAGE METER RENT	220.02
		5210	VISA	PO BOX RENT	50.00
		5230	VERIZON	TELEPHONE	231.19
		5230	VERIZON	TELEPHONE	235.64
		5230	VERIZON	TELEPHONE	277.37
		5230	VERIZON WIRELESS	TELEPHONE	643.63
		5230	VIRGINIA, TREASURER OF	TELEPHONE	141.05
		5240	VERIZON	TELEPHONE	15.54
		5500	FBINAA OF VIRGINIA	CONFERENCE/REG	200.00
		5500	FBINAA OF VIRGINIA	CONFERENCE/REG	200.00
		5500	FBINAA OF VIRGINIA	CONFERENCE/REG	200.00
		5500	VISA	MEALS/TRAVEL	261.94
		5500	VISA	VGIA CONFERENCE	690.00
		6001	SPAN PUBLISHING INC	11 LAW ENF DIRECTORY	144.00
		6009	BEAMON & JOHNSON INC	VEH PARTS	244.84
		6009	BLAKE FORD MERCURY	VALVE	82.64
		6009	PARKER BATTERY INC	BATTERY	83.80
		6010	SCS ENTERPRISES INC	CAMCORDER PEN	139.00
		6010	SIRCHIE LABS INC	CRIME LABELS/SUPPL	51.64
		6010	VISA	POLICE SUPPLIES	115.43
		6011	BEST UNIFORMS INC	UNIFORMS	137.44
		6011	BEST UNIFORMS INC	UNIFORMS	169.44
		6011	BEST UNIFORMS INC	UNIFORMS	207.19
		6011	BEST UNIFORMS INC	UNIFORMS	212.54
		6011	GALLS, AN ARAMARK COMPANY	BELTS/ACCESSORIES	99.36
		6011	GALLS, AN ARAMARK COMPANY	BOOTS	63.99
		6011	GALLS, AN ARAMARK COMPANY	BOOTS	84.99
		6011	GALLS, AN ARAMARK COMPANY	BOOTS/BELT	117.08

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		6011	GALLS, AN ARAMARK COMPANY	BOOTS/BELT ACCSSRIES	147.71
		6011	GALLS, AN ARAMARK COMPANY	CREDIT/PANTS	-79.98
		6011	GALLS, AN ARAMARK COMPANY	NAMESTRIPS	51.00
		6011	GALLS, AN ARAMARK COMPANY	UNIFORMS	349.71
		6011	TOWN POLICE SUPPLY	VEST CARRIER	88.00
		6011	VISA	UNIFORMS	219.88
		6027	BOYDTON FARM SUPPLY LLC	DOG FOOD	17.95
		6027	BOYDTON FARM SUPPLY LLC	DOG FOOD	18.95
		6027	BOYDTON FARM SUPPLY LLC	DOG FOOD	20.95
		6027	BOYDTON FARM SUPPLY LLC	DOG FOOD	41.90
		6027	EDWARDS TRUE VALUE (SH)	SUPPLIES	59.71
		6027	SOUTHAMPTON TOWING	TOWING/DOG KENNEL	125.00
		6027	VISA	SUPPL/TRAINING-MOLLY	361.06
		7001	MEHERRIN DRUG TASK FORCE	ANNUAL FEE	1,200.00
				TOTAL	\$10,139.46
			E-911		
31400		3311	EDWARDS TRUE VALUE (SH)	LUMBER	13.95
		5230	AT&T	TELEPHONE	96.89
		5230	VERIZON	CODE RED	6.68
		5230	VERIZON	TELEPHONE	1,957.35
		5230	VIRGINIA, TREASURER OF	TELEPHONE	2.97
		5230	VIRGINIA, TREASURER OF	TELEPHONE	4.46
		6001	VISA	HEADSET SUPPLIES	435.66
				TOTAL	\$2,517.96
			PSAP WIRELESS E911		
31500		5230	VERIZON	PSAP/ELIG COST	303.94
				TOTAL	\$303.94
			VOLUNTEER FIRE DEPARTMENTS		
32200		5110	DOMINION VIRGINIA POWER	ELEC/DREWRYVILLE VFD	57.15
		5110	DOMINION VIRGINIA POWER	ELEC/SEDLEY VFD	297.80
				TOTAL	\$354.95
			VOLUNTEER RESCUE SQUADS		
32300		3170	MEDICAL TRANSPORT	POSTAGE	113.27
		3170	MEDICAL TRANSPORT	SERVICES	59,871.21
		5651	GREENSVILLE RESCUE SQUAD	RESCUE CALLS	500.00
				TOTAL	\$60,484.48
			SHERIFF - DETENTION		
33100		3110	BROWNE W M DDS III	INMATE DENTAL	1,058.00
		3110	PONDER J MICHAEL MD	INMATE MEDICAL	1,000.00
		3110	SOUTHAMPTON MEMORIAL HOSP	DEPUTY-LAB WORK	399.00
		3310	BELCHER ENTERPRISES INC	REPAIRS	126.72
		3310	RAWLINGS MECHANICAL CORP	HVAC RPRS	145.00
		3310	RAWLINGS MECHANICAL CORP	HVAC RPRS	187.00
		3310	RAWLINGS MECHANICAL CORP	HVAC RPRS	187.00
		3310	RAWLINGS MECHANICAL CORP	HVAC RPRS	193.00
		3310	RAWLINGS MECHANICAL CORP	HVAC RPRS	201.00
		3310	RAWLINGS MECHANICAL CORP	RPR HEATING SYS	241.00
		3310	STANDBY SYSTEMS INC	MAINT/JAIL FARM	28.80

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		3310	VERIZON	RPR PHONE LINES	186.00
		3320	COBB TECHNOLOGIES INC	COPIER MAINT	22.44
		3320	COBB TECHNOLOGIES INC	COPIER MAINT	25.00
		3320	DODSON BROS EXT CO INC	PEST CONTROL	35.00
		3320	DODSON BROS EXT CO INC	PEST CONTROL	35.00
		3320	DODSON BROS EXT CO INC	PEST CONTROL	47.00
		3320	DODSON BROS EXT CO INC	PEST CONTROL	80.00
		3320	HAMPTON RDS BUSINESS MACH	POSTAGE MACH MAINT	311.98
		3320	OFSI	COPIER LEASE	128.00
		3800	PIEDMONT REGIONAL JAIL	INMATE DETENTION	1,568.00
		3860	DOUG'S AUTO REPAIR LLC	INSPEC	16.00
		3860	DOUG'S AUTO REPAIR LLC	OIL CHNG	27.64
		3860	DOUG'S AUTO REPAIR LLC	OIL CHNG	34.30
		3860	SOUTHAMPTON TOWING	TOWING	75.00
		3860	T & A REPAIRS LLC	VEH RPR	65.00
		5110	COMMUNITY ELECTRIC	ELECTRIC	8.33
		5110	COMMUNITY ELECTRIC	ELECTRIC	197.58
		5110	COMMUNITY ELECTRIC	ELECTRIC	219.60
		5110	COMMUNITY ELECTRIC	ELECTRIC	388.00
		5110	COMMUNITY ELECTRIC	ELECTRIC	2,552.65
		5110	DOMINION VIRGINIA POWER	ELECTRIC	175.81
		5110	DOMINION VIRGINIA POWER	ELECTRIC	227.13
		5110	DOMINION VIRGINIA POWER	ELECTRIC	643.82
		5120	AMERIGAS-EMPORIA VA	PROPANE	184.49
		5120	AMERIGAS-EMPORIA VA	PROPANE	464.01
		5120	AMERIGAS-EMPORIA VA	PROPANE	477.29
		5120	AMERIGAS-EMPORIA VA	PROPANE	573.93
		5120	SADLER BROS OIL CO INC	FUEL OIL/JAIL	1,637.42
		5120	SADLER BROS OIL CO INC	FUEL OIL/JAIL	2,289.50
		5130	SOUTHAMPTON CO TREASURER	SEWER/JAIL	1,159.00
		5130	SOUTHAMPTON CO TREASURER	SEWER/SHERIFF	32.00
		5130	SOUTHAMPTON CO TREASURER	WATER/JAIL	115.00
		5130	SOUTHAMPTON CO TREASURER	WATER/SHERIFF	11.00
		5210	NEOPOST	POSTAGE METER RENT	220.01
		5210	VISA	PO BOX RENT	50.00
		5230	VERIZON	TELEPHONE	48.44
		5230	VERIZON	TELEPHONE	191.76
		5230	VERIZON WIRELESS	TELEPHONE	160.21
		5230	VIRGINIA, TREASURER OF	TELEPHONE	58.04
		6001	MERIT SOLUTIONS	INK CRTDG	715.00
		6002	CENTRAL RESTAURANT PRODUC	THERMOMETER	37.94
		6002	DOC FARMER'S MARKET	INMATE FOOD	150.75
		6002	DOC FARMER'S MARKET	INMATE FOOD	160.05
		6002	DOC FARMER'S MARKET	INMATE FOOD	162.75
		6002	DOC FARMER'S MARKET	INMATE FOOD	202.05
		6002	INTERSTATE BRANDS CORP	INMATE FOOD	286.30
		6002	INTERSTATE BRANDS CORP	INMATE FOOD	294.69
		6002	INTERSTATE BRANDS CORP	INMATE FOOD	316.21
		6002	INTERSTATE BRANDS CORP	INMATE FOOD	381.90
		6002	JAMES RIVER AGRIBUSINESS	INMATE FOOD	288.00
		6002	U S FOOD SERVICE	INMATE FOOD	538.00
		6002	VIRGINIA TREASURER OF	INMATE FOOD	4,934.99
		6002	VISA	BEVERAGE/INMATE	1.43

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		6004	BOB BARKER COMPANY INC	HAND SANITIZER/SOAP	137.04
		6004	DASH MEDICAL GLOVES INC	MEDICAL SUPPLIES	164.70
		6004	MOORE MEDICAL LLC	MEDICAL SUPPLIES	8.91
		6004	MOORE MEDICAL LLC	MEDICAL SUPPLIES	259.68
		6004	PIEDMONT REGIONAL JAIL	INMATE MEDICINE	313.50
		6004	SUPERVALU	INMATE MEDICINE	97.27
		6004	VISA	MED SUPPLIES	7.50
		6004	WESTWOOD PHARMACY	INMATE MEDICINE	24.78
		6004	WESTWOOD PHARMACY	INMATE MEDICINE	654.87
		6005	SOUTHERN SANITARY CO INC	TOWELS	157.74
		6005	VIRGINIA TREASURER OF	T TISSUE	164.78
		6007	BAGGETT METAL PROD LLC	METAL	21.04
		6007	BAGGETT METAL PROD LLC	METAL	27.50
		6007	EDWARDS TRUE VALUE (SH)	SUPPLIES	222.66
		6007	VISA	SUPPLIES	168.52
		6009	NICHOLSON AUTO PARTS (SH)	AUTO PARTS	59.98
		6011	GALLS, AN ARAMARK COMPANY	BELT ACCESSORIES	27.00
		6011	GALLS, AN ARAMARK COMPANY	BOOTS	84.99
		6011	GALLS, AN ARAMARK COMPANY	CREDIT/BOOTS	-84.99
		6011	GRAY, CHRISTY J	UNIFORMS	89.96
		6015	DEER PARK SPRING WATER CO	BOTTLED WATER	105.78
		6015	VISA	SUPPLIES	38.42
				TOTAL	\$29,729.59
			PROBATION		
33300		3166	CHESAPEAKE CITY OF	DETENTION/JUVENILE	2,280.00
				TOTAL	\$2,280.00
			INSPECTIONS		
34000		5230	NEC FINANCIAL SERVICE INC	TELEPHONE	9.48
		5230	VERIZON	TELEPHONE	5.72
		5230	VERIZON	TELEPHONE	96.92
		5230	VERIZON WIRELESS	TELEPHONE	49.30
		5230	VERIZON WIRELESS	TELEPHONE	49.30
		5230	VIRGINIA, TREASURER OF	TELEPHONE	1.77
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.25
		5500	MCCLELLAND, KENNETH	REIMB/GASOLINE	10.00
		5500	MCCLELLAND, KENNETH	REIMB/MEALS	109.53
		6001	BANK OF AMERICA	SHIPPING/TONER	17.00
		6001	COPELAND LEE D	OFFICE SUPPLIES	78.73
		6001	HAMPTON ROADS PLANNING	DOOR TAGS	45.00
		6001	PMI COMPUTER SUPPLIES	TONER	99.60
		6001	QUILL CORPORATION	FOLDERS	58.99
		6009	HEEREN'S AUTOMOTIVE	TIRES	289.94
		6012	INTERNAT'L CODE COUNCIL	BOOKS/SHIPPING	15.72
				TOTAL	\$940.25
			ANIMAL CONTROL		
35100		3170	WASTE MANAGEMENT OF	SERVICES	35.94
		3320	DODSON BROS EXT CO INC	PEST CONTROL	60.00
		3320	DODSON BROS EXT CO INC	PEST CONTROL	60.00
		5110	DOMINION VIRGINIA POWER	ELECTRIC	227.13
		5120	AMERIGAS-EMPORIA VA	PROPANE	383.22

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		5130	SOUTHAMPTON CO TREASURER	SEWER/ANIMAL CONTROL	32.00
		5230	VERIZON	TELEPHONE	15.59
		5230	VERIZON WIRELESS	TELEPHONE	33.54
		6002	VISA	FOOD/POUND	12.71
		6011	BEST UNIFORMS INC	UNIFORMS	36.00
		6011	GALLS, AN ARAMARK COMPANY	BOOTS	84.99
				TOTAL	\$981.12
			MEDICAL EXAMINER		
35300		3160	VIRGINIA TREASURER OF	MEDICAL EXAMINER	20.00
		3160	VIRGINIA TREASURER OF	MEDICAL EXAMINER	20.00
				TOTAL	\$40.00
			EMERGENCY SERV & CIVIL DEFENSE		
35500		3170	COVINGTON ELECTRICAL	MAINTENANCE	1,800.00
		3310	GATELY COMMUNICATION CO	RPR TOWER/IVOR	879.58
		3310	GLOBAL TOWER CONTRACTORS	CRTLND TOWER RPR	780.00
		3310	RAWLINGS MECHANICAL CORP	COOLING SYS DIAG/TWR	69.00
		3310	STANDBY SYSTEMS INC	MAINT/SHER OFC TOWER	130.95
		5110	COMMUNITY ELECTRIC	RADIO TOWER-CAPRON	216.33
		5110	DOMINION VIRGINIA POWER	DARDEN RD TOWER	282.36
		5110	DOMINION VIRGINIA POWER	ELEC/BOYKINS TOWER	95.10
		5110	DOMINION VIRGINIA POWER	ELEC/BRIDE ST TOWER	5.58
		5110	DOMINION VIRGINIA POWER	ELEC/IVOR TOWER	97.07
				TOTAL	\$4,355.97
			STREET LIGHTS		
41320		5110	COMMUNITY ELECTRIC	ELEC/STREET LIGHTS	16.82
		5110	COMMUNITY ELECTRIC	ELEC/STREET LIGHTS	53.50
		5110	COMMUNITY ELECTRIC	ELEC/STREET LIGHTS	283.59
		5110	COMMUNITY ELECTRIC	ELEC/STREET LIGHTS	334.06
		5110	DOMINION VIRGINIA POWER	STREET LIGHTS	2,571.03
		5110	FRANKLIN CITY OF	STREET LIGHTS	438.05
		5110	MECKLENBURG ELECTRIC COOP	STREET LIGHTS	126.66
				TOTAL	\$3,823.71
			ASSIGN-A-HIGHWAY PROGRAM		
41500		5230	VERIZON WIRELESS	TELEPHONE	32.50
				TOTAL	\$32.50
			SANITATION WASTE REMOVAL		
42300		3170	AIRGAS NATIONAL WELDERS	CYLINDER LEASE	123.20
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/ADAMS GR SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/BERLIN SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/BRANCHVL SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/CAPRON SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/CRTLND SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/DREWRYVL SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/FLG RN SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/IVOR SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/JHNSN SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/JYNR BR SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/MONROE SITE	52.00

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/NEWSOMS SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/SEBRELL SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/SHM SITE	52.00
		3170	ALL VA ENVIRONMENTAL SOL	RENTAL/UNITY SITE	52.00
		3170	GREEN WASTE RECYCLING LLC	WD/VEG RECYCLING	1,500.00
		3170	SPRING LAKE BOTTLED WATER	BOTTLED WATER	224.00
		3310	FRANKLIN TRUCK & TRAILER	INSPEC	16.00
		3310	FRANKLIN TRUCK & TRAILER	RPR FLAT TIRE	34.00
		3310	FRANKLIN TRUCK & TRAILER	RPR TRUCK	590.33
		3310	FRANKLIN TRUCK & TRAILER	VEH RPR	77.45
		3310	HYDRAULIC SERVICE CO INC	RPR IMPACT WRENCH	205.00
		5110	COMMUNITY ELECTRIC	ELEC/BERLIN SITE	171.78
		5110	COMMUNITY ELECTRIC	ELEC/FLAGGY RN SITE	146.41
		5110	COMMUNITY ELECTRIC	ELEC/IVOR SITE	177.44
		5110	COMMUNITY ELECTRIC	ELEC/JOHNSON ML SITE	134.69
		5110	COMMUNITY ELECTRIC	ELEC/JOYNER BR SITE	62.74
		5110	COMMUNITY ELECTRIC	ELEC/MONROE RD SITE	168.87
		5110	COMMUNITY ELECTRIC	ELEC/NEWSOMS SITE	115.98
		5110	COMMUNITY ELECTRIC	ELEC/SEBRELL SITE	129.01
		5110	COMMUNITY ELECTRIC	ELEC/SH MEADOWS SITE	51.57
		5110	COMMUNITY ELECTRIC	ELEC/UNITY RD SITE	124.45
		5110	DOMINION VIRGINIA POWER	ELEC/BRANCHVL SITE	21.63
		5110	DOMINION VIRGINIA POWER	ELEC/CAPRON	10.74
		5110	DOMINION VIRGINIA POWER	ELEC/CAPRON SITE	60.32
		5110	DOMINION VIRGINIA POWER	ELEC/HANCOCK	5.50
		5110	DOMINION VIRGINIA POWER	ELEC/JOYNER BR SITE	34.61
		5110	DOMINION VIRGINIA POWER	ELEC/JYNR BR SITE	37.68
		5110	DOMINION VIRGINIA POWER	ELEC/MEHR SITE	35.44
		5110	DOMINION VIRGINIA POWER	ELEC/PUBLIC WORKS	190.52
		5110	FRANKLIN CITY OF	ELEC/SHM SITE	105.46
		5110	MECKLENBURG ELECTRIC COOP	ELEC/ADAMS GRV SITE	91.10
		5110	MECKLENBURG ELECTRIC COOP	ELEC/DREWRYVL SITE	83.96
		5230	VERIZON	TELEPHONE	37.44
		5230	VERIZON WIRELESS	TELEPHONE	29.41
		5230	VIRGINIA, TREASURER OF	TELEPHONE	4.99
		6001	HAMPTON ROADS PLANNING	BUSINESS CARDS	23.50
		6005	WALMART COMMUNITY BRC	CLEANING SUPPLIES	52.28
		6007	BAGGETT METAL PROD LLC	CONTAINER ROLLERS	375.00
		6007	EDWARDS TRUE VALUE (ADM)	ACETONE/SHOP	17.99
		6007	EDWARDS TRUE VALUE (ADM)	COUPLER/SHOP	2.29
		6007	EDWARDS TRUE VALUE (ADM)	GRAB HOOK/CHAIN-SHOP	107.83
		6007	EDWARDS TRUE VALUE (ADM)	MANURE FORK	36.99
		6007	EDWARDS TRUE VALUE (ADM)	MOP HD/BRUSH-SHOP	8.28
		6007	EDWARDS TRUE VALUE (ADM)	PAINT/CLAMPS-SHOP	45.54
		6007	EDWARDS TRUE VALUE (ADM)	SHOVEL/SHOP	8.99
		6007	GALETON GLOVES & SAFETY	GLOVES	11.90
		6007	GATELY COMMUNICATION CO	BATTERY/RADIO-SITES	64.00
		6007	PARKER BATTERY INC	BATTERY/TRACTOR	78.00
		6009	NICHOLSON AUTO PARTS (CO)	BRK FLUID	17.49
		6009	NICHOLSON AUTO PARTS (CO)	PWR STEER FLUID	3.99
		6009	NICHOLSON AUTO PARTS (CO)	RAIN X/FLUX BRUSHES	10.58
		6009	NICHOLSON AUTO PARTS (CO)	WASHER FLUID	1.99
		6011	UNIFIRST CORPORATION	JACKET/HART	41.60

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		6030	GATELY COMMUNICATION CO	RADIO EQUIP/SITES	901.50
		8200	FRANCIS BROS FARMS LLC	SITE LEASE 0311	1,655.33
				TOTAL	\$9,046.79
			REFUSE DISPOSAL		
42400	3846		WASTE MANAGEMENT OF	REFUSE/WAVERLY	716.96
	3846		WASTE MANAGEMENT OF	REFUSE/WAVERLY	1,262.44
	3848		ALL VA ENVIRONMENTAL SOL	RECYCLING	3,189.34
	3848		BUTLER PAPER RECYCLING IN	RECYCLING	110.44
	3848		BUTLER PAPER RECYCLING IN	RECYCLING	209.20
	3848		BUTLER PAPER RECYCLING IN	RECYCLING	370.82
				TOTAL	\$5,859.20
			BUILDINGS & GROUNDS		
43000	3310		DOMINION ENERGY MNGMT INC	HVAC RPRS/CRTHS	1,832.21
	3310		DOMINION ENERGY MNGMT INC	HVAC RPRS/CRTHS	4,053.26
	3310		FRANKLIN TRUCK & TRAILER	INSPEC	16.00
	3310		JOHNSON CONTROLS INC	RPL CHILLER CONTCTRS	2,854.00
	3310		RAWLINGS MECHANICAL CORP	RPR AC SYS/IP BLDG	111.00
	5110		DOMINION VIRGINIA POWER	ELEC/ADMIN	2,041.96
	5110		DOMINION VIRGINIA POWER	ELEC/AGRI PARK SIGN	17.47
	5110		DOMINION VIRGINIA POWER	ELEC/BELL HOUSE	38.28
	5110		DOMINION VIRGINIA POWER	ELEC/COURTHOUSE	1,356.72
	5110		DOMINION VIRGINIA POWER	ELEC/CRAFT BARN	83.09
	5110		DOMINION VIRGINIA POWER	ELEC/EXTENSION	286.69
	5110		DOMINION VIRGINIA POWER	ELEC/IP BLDG	305.09
	5110		DOMINION VIRGINIA POWER	ELEC/REGISTRAR	288.06
	5110		DOMINION VIRGINIA POWER	ELEC/RENOV BLDG	43.17
	5110		DOMINION VIRGINIA POWER	ELEC/RMA	200.89
	5120		SADLER BROS OIL CO INC	FUEL OIL/CRTHOUSE	629.84
	5120		SADLER BROS OIL CO INC	FUEL OIL/CRTHOUSE	1,281.20
	5130		SOUTHAMPTON CO TREASURER	SEWER/BUS GARAGE	32.00
	5130		SOUTHAMPTON CO TREASURER	SEWER/OFFICE COMP	482.30
	5130		SOUTHAMPTON CO TREASURER	SEWER/PUBLIC WORKS	32.00
	5130		SOUTHAMPTON CO TREASURER	SEWER/SHS	780.00
	5130		SOUTHAMPTON CO TREASURER	SEWER/SMS	595.40
	5130		SOUTHAMPTON CO TREASURER	W/S-ADMIN	225.19
	5130		SOUTHAMPTON CO TREASURER	W/S-COURTHOUSE	127.40
	5130		SOUTHAMPTON CO TREASURER	W/S-CRTLND ELEM	119.00
	5130		SOUTHAMPTON CO TREASURER	W/S-REGISTRAR	43.00
	5130		SOUTHAMPTON CO TREASURER	WATER/BELL HOUSE	11.00
	5140		SOUTHSIDE GAS SERVICE INC	PROPANE/ADMIN	329.85
	5140		SOUTHSIDE GAS SERVICE INC	PROPANE/ADMIN	1,429.35
	5140		SOUTHSIDE GAS SERVICE INC	PROPANE/ADMIN	1,782.51
	5230		NEC FINANCIAL SERVICE INC	TELEPHONE	9.46
	5230		VERIZON	FIRE ALARM/ADMIN	45.69
	5230		VERIZON	TELEPHONE	5.72
	5230		VERIZON	TELEPHONE	26.94
	5230		VERIZON	TELEPHONE	26.94
	5230		VERIZON	TELEPHONE	28.43
	5230		VERIZON	TELEPHONE	42.95
	5230		VERIZON	TELEPHONE	42.95
	5230		VERIZON	TELEPHONE	42.95

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		5230	VERIZON	TELEPHONE	42.95
		5230	VERIZON	TELEPHONE	80.18
		5230	VERIZON	TELEPHONE	441.19
		5230	VERIZON WIRELESS	TELEPHONE	29.46
		5230	VIRGINIA, TREASURER OF	TELEPHONE	2.70
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.25
		5241	VERIZON	TELEPHONE	228.65
		5241	VERIZON	TELEPHONE	251.51
		5241	VIRGINIA, TREASURER OF	TELEPHONE	65.40
		5241	VIRGINIA, TREASURER OF	TELEPHONE	112.44
		6005	SOUTHERN SANITARY CO INC	HOUSEKEEP SUPPL	102.40
		6005	SOUTHERN SANITARY CO INC	VACUUM BAGS	101.10
		6007	BURKS S E SALES COMPANY	RPR BOILER/CRTHS	337.76
		6007	EDWARDS TRUE VALUE (ADM)	DRAIN PLUG/BELL HS	2.99
		6007	EDWARDS TRUE VALUE (ADM)	FUEL FLTR/CRTHS	5.49
		6007	EDWARDS TRUE VALUE (ADM)	LAWN EQP RPR PARTS	11.57
		6007	EDWARDS TRUE VALUE (ADM)	RPR SEATS/CRTHOUSE	5.00
		6007	EDWARDS TRUE VALUE (ADM)	RPR SEATS/CRTHOUSE	6.00
		6007	EDWARDS TRUE VALUE (ADM)	RPR WTR LINE/BELL HS	7.50
		6007	EDWARDS TRUE VALUE (ADM)	SUPPL/ADMIN	47.97
		6007	EDWARDS TRUE VALUE (ADM)	SUPPL/BELL HS	9.60
		6007	EDWARDS TRUE VALUE (ADM)	TOILET RPR/CRTHS	3.54
		6007	EDWARDS TRUE VALUE (ADM)	TOOLS/SUPPLIES	72.33
		6007	EDWARDS TRUE VALUE (ADM)	UTILITY KNIFE	11.99
		6007	ELECTRICAL EQUIPMENT CO	BULBS/ADMIN	36.90
		6007	ELECTRICAL EQUIPMENT CO	BULBS/ADMIN	40.75
		6007	ELECTRICAL EQUIPMENT CO	BULBS/LIBRARY	24.60
		6007	ELECTRICAL EQUIPMENT CO	SPRNKLR SUPPL/ADMIN	14.49
		6007	NICHOLSON AUTO PARTS (CO)	BRAKLEEN/EQP MAINT	12.57
		6007	R E MICHEL COMPANY INC	BOILER RPR/LIBRARY	576.59
		6007	SOUTHAMPTON LAWN CARE LLC	SHRUBS/ADMIN	60.00
		6007	SOUTHAMPTON LAWN CARE LLC	SHRUBS/REGISTRAR	120.00
		6007	SOUTHAMPTON LAWN CARE LLC	SHRUBS/RMA	240.00
		6007	SOUTHAMPTON LAWN CARE LLC	SHRUBS/SCHOOL BOARD	60.00
		6007	VAMAC INCORP	TOILET RPR/CRTHS	28.43
		6009	FRANKLIN TRUCK & TRAILER	TIRES	848.00
		6011	UNIFIRST CORPORATION	UNIFORMS	216.13
		6011	UNIFIRST CORPORATION	UNIFORMS	216.13
		6011	UNIFIRST CORPORATION	UNIFORMS	216.13
		6011	UNIFIRST CORPORATION	UNIFORMS	216.13
				TOTAL	\$26,609.78
			PLANNING		
81100		3150	RAILEY & RAILEY PC	LEGAL SERVICES	1,897.50
		3600	TIDEWATER PUBLICATION LLC	ADVERTISING	407.78
		5230	NEC FINANCIAL SERVICE INC	TELEPHONE	28.43
		5230	VERIZON	TELEPHONE	17.15
		5230	VERIZON	TELEPHONE	96.92
		5230	VERIZON WIRELESS	TELEPHONE	29.14
		5230	VERIZON WIRELESS	TELEPHONE	49.30
		5230	VIRGINIA, TREASURER OF	TELEPHONE	4.28
		5230	VIRGINIA, TREASURER OF	TELEPHONE	9.75

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		5647	QUILL CORPORATION	TONER	99.89
		6001	QUILL CORPORATION	PAPER	39.90
				TOTAL	\$2,680.04
			COOPERATIVE EXTENSION SERVICE PROGRAM		
	83500	5230	VERIZON	RPR INTERNET LINE	66.00
		5230	VERIZON	TELEPHONE	13.77
		5230	VERIZON	TELEPHONE	57.91
		5230	VIRGINIA, TREASURER OF	TELEPHONE	8.45
		5230	VIRGINIA, TREASURER OF	TELEPHONE	11.70
		6014	CLARK, NEIL	FOOD/CLUB MEETING	8.20
				TOTAL	\$166.03
			COUNTY BUILDING PROGRAM		
300	94000	8135	MSAG LLC	EAGLE SUPPORT	496.57
		8135	MSAG LLC	GIS	499.58
		8135	MSAG LLC	GROUP/NEW ADDRESSING	105.00
		8144	ELECTRIC MOTOR & CONTRACT	RENOVATION/JAIL FARM	2,621.00
		8144	LUPTON ELECTRIC CO	RENOVATION/JAIL FARM	1,842.90
		8144	RAWLINGS MECHANICAL CORP	RPR HEAT SYS/JAIL FM	1,626.00
		8250	TIMMONS GROUP	TURNER TRACT	1,700.00
		8250	TIMMONS GROUP	TURNER TRACT REIMB	18.29
				TOTAL	\$8,909.34
			ENTERPRISE SYSTEM		
500	16100	0001	JONES, DEBORAH	UT DEP REFUND	56.00
		0001	PERSON, W BERNARD JR	UT DEP REFUND	75.00
		0001	SMITH, WILLIAM H	UT DEP REFUND	75.00
		0001	THOMPSON, MARK A	UT DEP REFUND	8.14
		0001	VICK FARMS	UT DEP REFUND	8.14
		0002	HORNOK, PATRICIA A	UT DEP REFUND	75.00
		0002	SINGLETON, DEBRA	UT DEP REFUND	7.09
		0002	TATE, DANIEL R &	UT DEP REFUND	20.17
		0002	THOMPSON, MARK A	UT DEP REFUND	10.86
		0002	URQUHART, GLORIA J	UT DEP REFUND	75.00
		0002	VICK FARMS	UT DEP REFUND	10.86
		0004	COURTLAND TOWN OF	FEB WATER RECEIPTS	7,312.53
		0004	PRICE, ANGEL	UT DEP REFUND	50.00
		0004	RICKMAN, ROBERT E	UT DEP REFUND	125.00
		0004	TATE, DANIEL R &	UT DEP REFUND	6.94
		0006	COURTLAND TOWN OF	FEB TRASH RECEIPTS	1,338.69
		0006	TATE, DANIEL R &	UT DEP REFUND	1.89
		0009	SINGLETON, DEBRA	UT DEP REFUND	0.39
				TOTAL	\$9,256.70
			ENTERPRISE FUND EXPENSE		
89400	8380		POWELL MANAGEMENT ASSOC	WWTP PPEA PROJ	8,999.93
				TOTAL	\$8,999.93
			ENTERPRISE - SEWER		
89500	2820		SUNTRUST BANKCARD NA	CHRISTENSON WW LIC-3	94.00
	3175		VA UTILITY PROTECTION SRV	MISS UTILITY	12.60
	3185		REED & ASSOCIATES JAMES R	LAB TESTS	274.00

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		3185	REED & ASSOCIATES JAMES R	LAB TESTS	306.00
		3185	REED & ASSOCIATES JAMES R	LAB TESTS	586.00
		3185	REED & ASSOCIATES JAMES R	LAB TESTS	765.00
		3185	REED & ASSOCIATES JAMES R	LAB TESTS	785.00
		3185	REED & ASSOCIATES JAMES R	TOXICITY-BWTP	900.00
		3185	REED & ASSOCIATES JAMES R	TOXICITY-CWTP	2,425.00
		3310	COLONIAL RELIABILITY	PS RPRS	1,940.00
		3310	J & J SERVICE CENTER	INSPECT-09 RANGER	16.00
		3310	RICE, JOSH	TREE REMOVAL/CR PS6	1,000.00
		3310	STORY'S TRUCK & EQUIPMENT	PUMP TRK RPR	101.75
		3310	WHITE LEE M INC	LG 23 RPR	606.00
		3320	XEROX CORPORATION	COPIER LEASE	91.03
		3880	COURTLAND TOWN OF	FEB CUTOFFS	100.00
		3880	COURTLAND TOWN OF	MARCH CUTOFFS	125.00
		5110	DOMINION VIRGINIA POWER	AGRI PRK PS	12.37
		5110	DOMINION VIRGINIA POWER	BR PS1	13.81
		5110	DOMINION VIRGINIA POWER	BR PS2	28.28
		5110	DOMINION VIRGINIA POWER	BR PS3	26.88
		5110	DOMINION VIRGINIA POWER	BR PS4	54.28
		5110	DOMINION VIRGINIA POWER	BRYANT AVE PS	247.77
		5110	DOMINION VIRGINIA POWER	BWTP	2,393.95
		5110	DOMINION VIRGINIA POWER	CR PS1	16.79
		5110	DOMINION VIRGINIA POWER	CR PS10	148.78
		5110	DOMINION VIRGINIA POWER	CR PS11	22.41
		5110	DOMINION VIRGINIA POWER	CR PS2	113.59
		5110	DOMINION VIRGINIA POWER	CR PS3	108.87
		5110	DOMINION VIRGINIA POWER	CR PS4	96.32
		5110	DOMINION VIRGINIA POWER	CR PS5	102.89
		5110	DOMINION VIRGINIA POWER	CR PS6	5.58
		5110	DOMINION VIRGINIA POWER	CR PS7	134.20
		5110	DOMINION VIRGINIA POWER	CR PS8	42.93
		5110	DOMINION VIRGINIA POWER	CR PS9	109.52
		5110	DOMINION VIRGINIA POWER	CWTP-1	776.09
		5110	DOMINION VIRGINIA POWER	CWTP-2	10,374.01
		5110	DOMINION VIRGINIA POWER	ED PS	42.16
		5110	DOMINION VIRGINIA POWER	IP PS	5.75
		5110	DOMINION VIRGINIA POWER	NEW MARKET PS	1,547.27
		5110	DOMINION VIRGINIA POWER	NW PS	93.57
		5110	DOMINION VIRGINIA POWER	NW PS6	150.96
		5110	DOMINION VIRGINIA POWER	RT 35 PS	85.80
		5110	DOMINION VIRGINIA POWER	THOMASTON RD PS	9.65
		5110	DOMINION VIRGINIA POWER	UT SHOP	134.38
		5120	PARKER OIL CO INC	PROPANE/UT SHOP	292.23
		5130	FRANKLIN CITY OF	SEWER-ED	3,979.91
		5130	FRANKLIN CITY OF	SEWER-IP	16.91
		5230	CHARTER COMMUNICATIONS	INTERNET/CWTP	219.98
		5230	CHARTER COMMUNICATIONS	INTERNET/UT SHOP	59.00
		5230	VERIZON	TELEPHONE	29.02
		5230	VERIZON	TELEPHONE	29.45
		5230	VERIZON	TELEPHONE	33.24
		5230	VERIZON	TELEPHONE	41.44
		5230	VERIZON	TELEPHONE	45.01
		5230	VERIZON WIRELESS	TELEPHONE	29.14

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		5230	VERIZON WIRELESS	TELEPHONE	29.14
		5230	VERIZON WIRELESS	TELEPHONE	29.89
		5230	VERIZON WIRELESS	TELEPHONE	29.89
		5230	VERIZON WIRELESS	TELEPHONE	134.99
		5230	VIRGINIA, TREASURER OF	TELEPHONE	2.70
		5230	VIRGINIA, TREASURER OF	TELEPHONE	8.10
		5230	VIRGINIA, TREASURER OF	TELEPHONE	11.45
		5500	SUNTRUST BANKCARD NA	BEALE-WW COURSE	109.00
		5500	SUNTRUST BANKCARD NA	GRIFFIN/WW CLASS	326.10
		6001	CDW GOVERNMENT INC	PRINTER	651.93
		6001	QUILL CORPORATION	COPY PAPER/INK CART	294.00
		6001	QUILL CORPORATION	FILE HOLDER	37.58
		6001	SUMMIT BUSINESS ASSO INC	COMP FAN	19.90
		6004	ENVIRONMENTAL RESOURCE	DMR-QA31 BY	169.82
		6004	ENVIRONMENTAL RESOURCE	DMR-QA31 CR	110.82
		6004	USA BLUE BOOK	LAB SUPPLIES	223.75
		6004	USA BLUE BOOK	LAB SUPPLIES/CREDIT	-133.00
		6007	EDWARDS TRUE VALUE (ADM)	BULBS	1.99
		6007	EDWARDS TRUE VALUE (ADM)	HOSE CLAMPS	27.86
		6007	EDWARDS TRUE VALUE (ADM)	PLUGS/CONNECTORS	16.35
		6007	EDWARDS TRUE VALUE (ADM)	SUPPLIES	20.37
		6007	ELECTRIC MOTOR & CONTRACT	THOMASTON RD PS RPRS	43.14
		6007	GODWIN PUMPS OF AMERICA	FILTERS-PUMP AROUND	135.87
		6007	HD SUPPLY WATERWORKS LTD	MANHOLE LIDS	843.90
		6007	J & J SERVICE CENTER	BATTERY	156.07
		6007	LUBRICATION ENGINEERS INC	LUBE	467.56
		6007	MILLER SUPPLY CO	SEWER TEE	93.59
		6007	NICHOLSON AUTO PARTS (CO)	OIL/GENERATORS	27.48
		6007	NICHOLSON AUTO PARTS (CO)	OIL/LUBE-GODWIN PUMP	25.62
		6007	NICHOLSON AUTO PARTS (CO)	STARTER-CR PS1	514.14
		6007	NICHOLSON AUTO PARTS (CO)	STARTER-CR PS2	514.14
		6007	PARKER OIL CO INC	PROPANE-ED PS	300.08
		6007	VULCAN CONST MATERIALS LP	STONE	856.37
		6009	BEAMON & JOHNSON INC	OIL/FILTERS	45.73
		6009	FUEL FREEDOM CARD	GASOLINE	1,489.88
		6009	NICHOLSON AUTO PARTS (CO)	CLEANERS	21.38
		6011	UNIFIRST CORPORATION	UNIFORMS	46.44
		6011	UNIFIRST CORPORATION	UNIFORMS	46.44
		6011	UNIFIRST CORPORATION	UNIFORMS	48.69
		6011	UNIFIRST CORPORATION	UNIFORMS	48.69
		6011	UNIFIRST CORPORATION	UNIFORMS	64.43
		6011	UNIFIRST CORPORATION	UNIFORMS	64.43
		6011	UNIFIRST CORPORATION	UNIFORMS	64.43
		6011	UNIFIRST CORPORATION	UNIFORMS	64.43
		6011	UNIFIRST CORPORATION	UNIFORMS	75.95
		6011	UNIFIRST CORPORATION	UNIFORMS	76.70
		6011	UNIFIRST CORPORATION	UNIFORMS	76.70
		6011	UNIFIRST CORPORATION	UNIFORMS	76.70
		6075	UNIVAR USA INC	BIO-SAN/BIO-NEUT	288.00
		6076	UNIVAR USA INC	CL2/SO2	626.33
		6076	UNIVAR USA INC	SO2	401.00
		8221	TIMMONS GROUP	CR PS6	250.00
TOTAL					\$41,778.51

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount	
ENTERPRISE - WATER						
89600		3120	TIDEWATER ENERGY SERV LLC	LEASE-ED	496.00	
		3175	VA UTILITY PROTECTION SRV	MISS UTILITY	12.60	
		3310	COLONIAL RELIABILITY	BR WELL-RPR	940.00	
		3310	J & J SERVICE CENTER	INSPECT-07 F150	16.00	
		3320	SUITS RONALD W	SERVICES	125.00	
		5110	DOMINION VIRGINIA POWER	AGRI PRK WELL	73.24	
		5110	DOMINION VIRGINIA POWER	BR WELL	199.48	
		5110	DOMINION VIRGINIA POWER	BRYANT AVE WELL	5.50	
		5110	DOMINION VIRGINIA POWER	BY WTR TANK	7.39	
		5110	DOMINION VIRGINIA POWER	COMMERCE ST WELL	280.50	
		5110	DOMINION VIRGINIA POWER	DR WELL	184.00	
		5110	DOMINION VIRGINIA POWER	ED WELL	163.34	
		5110	DOMINION VIRGINIA POWER	EVERETT ST WELL	97.77	
		5110	DOMINION VIRGINIA POWER	WTR TANK WELL	122.70	
		5130	FRANKLIN CITY OF	WATER-IP	12.62	
		5130	FRANKLIN CITY OF	WATER-IP	12.62	
		5230	VERIZON	AUTODIALERS	106.70	
		5230	VERIZON	TELEPHONE	13.04	
		5230	VERIZON	TELEPHONE	13.23	
		5230	VERIZON	TELEPHONE	14.93	
		5500	JACKSON R KEITH	JACKSON-MILEAGE	70.89	
		6001	QUILL CORPORATION	OFFICE SUPPLIES	54.81	
		6007	EDWARDS TRUE VALUE (ADM)	CONCRETE MIX	41.90	
		6007	ELECTRICAL EQUIPMENT CO	PRSSR SWITCH/BR WELL	487.50	
		6007	J & J SERVICE CENTER	BATTERY/INSPECT	140.46	
		6007	MILLER SUPPLY CO	HYDRANT/COUPLINGS	2,355.00	
		6075	UNIVAR USA INC	LIQ CL2	237.00	
		6075	UNIVAR USA INC	LIQ CL2	237.00	
					TOTAL	\$6,521.22
FORFEITURE / SHERIFF						
730	31200	8299	VISA	TACTICAL EQUIP	470.47	
					TOTAL	\$470.47
LAW LIBRARY						
734	91000	6001	DARBY PRINTING COMPANY	VA REPORTS	85.16	
					TOTAL	\$85.16
CANTEEN						
736	91000	0001	BOB BARKER COMPANY INC	LAUNDRY BAGS	71.72	
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	15.18	
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	50.65	
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	93.08	
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	999.20	
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	1,068.62	
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	1,306.57	
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	1,416.13	
		0001	OASIS MANAGEMENT SYSTEMS	CREDIT/COMMISS SRV	-0.76	
		0001	OASIS MANAGEMENT SYSTEMS	CREDIT/COMMISS SRV	-10.08	
					TOTAL	\$5,010.31

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
			WORK RELEASE		
737	92000	6011	BOB BARKER COMPANY INC	CAPS	78.99
				TOTAL	\$78.99
				GRAND TOTAL	\$291,677.97