

**BOARD OF SUPERVISORS  
ACCOUNTS PAYABLE  
April 25, 2011**

Fund	Dept	Acct	Vendor Name	Description	Invoice Amount	
<b>REFUNDS</b>						
100	200	0001	BOTTOMS LILLIAN DORIS	PPEN. REFUND	2.71	
		0001	BOTTOMS LILLIAN DORIS	TAX REFUND	21.40	
		0001	BOTTOMS LILLIAN DORIS	TAX REFUND	23.00	
		0001	CLARK TALLIFERO SLAYDEN	IINT. REFUND	0.25	
		0001	CLARK TALLIFERO SLAYDEN	IINT. REFUND	0.37	
		0001	CLARK TALLIFERO SLAYDEN	IINT. REFUND	2.00	
		0001	CLARK TALLIFERO SLAYDEN	PPEN. REFUND	10.00	
		0001	CLARK TALLIFERO SLAYDEN	TAX REFUND	5.00	
		0001	CLARK TALLIFERO SLAYDEN	TAX REFUND	10.00	
		0001	CLARK TALLIFERO SLAYDEN	TAX REFUND	80.00	
		0001	CURLING KEVIN ALLEN	IINT. REFUND	0.37	
		0001	CURLING KEVIN ALLEN	IINT. REFUND	0.63	
		0001	CURLING KEVIN ALLEN	PPEN. REFUND	13.40	
		0001	CURLING KEVIN ALLEN	TAX REFUND	7.43	
		0001	CURLING KEVIN ALLEN	TAX REFUND	24.50	
		0001	FALTZ GLORIA TURNER	IINT. REFUND	0.17	
		0001	FALTZ GLORIA TURNER	IINT. REFUND	0.57	
		0001	FALTZ GLORIA TURNER	IINT. REFUND	0.57	
		0001	FALTZ GLORIA TURNER	IINT. REFUND	0.58	
		0001	FALTZ GLORIA TURNER	IINT. REFUND	1.26	
		0001	FALTZ GLORIA TURNER	PPEN. REFUND	7.86	
		0001	FALTZ GLORIA TURNER	TAX REFUND	10.76	
		0001	FALTZ GLORIA TURNER	TAX REFUND	23.00	
		0001	FALTZ GLORIA TURNER	TAX REFUND	23.00	
		0001	FALTZ GLORIA TURNER	TAX REFUND	23.00	
		0001	FALTZ GLORIA TURNER	TAX REFUND	50.61	
		0001	HAYWOOD BERKETT B JR	TAX REFUND	30.68	
		0001	MALLON DENNIS T JR & TAYL	TAX REFUND	22.55	
		0001	MALONE SHERITA LYNETTE	IINT. REFUND	0.57	
		0001	MALONE SHERITA LYNETTE	IINT. REFUND	1.40	
		0001	MALONE SHERITA LYNETTE	PPEN. REFUND	10.00	
		0001	MALONE SHERITA LYNETTE	TAX REFUND	23.00	
		0001	MALONE SHERITA LYNETTE	TAX REFUND	46.12	
		0001	SOUTHAMPTON TOWING & RECO	TAX REFUND	210.00	
		0001	WHEELBARGER DAVID DREW	IINT. REFUND	1.05	
		0001	WHEELBARGER DAVID DREW	PPEN. REFUND	2.87	
		0001	WHEELBARGER DAVID DREW	TAX REFUND	43.55	
		0001	WOOD FAYE JEANETTE	IINT. REFUND	1.10	
		0001	WOOD FAYE JEANETTE	PPEN. REFUND	10.00	
		0001	WOOD FAYE JEANETTE	TAX REFUND	23.00	
					<b>TOTAL</b>	<b>\$768.33</b>
<b>BOARD OF SUPERVISORS</b>						
11010	1700		RAILEY & RAILEY PC	LEGAL SERVICES	1,633.25	
	1700		RAILEY & RAILEY PC	RETAINER	1,300.00	
	2810		PEMBROOKE OCCU HEALTH	PRE-EMPLOYMENT	45.00	
					<b>TOTAL</b>	<b>\$2,978.25</b>
<b>REFUNDS</b>						
11060	0010		TAXING AUTHORITY	REFUND	25.94	
					<b>TOTAL</b>	<b>\$25.94</b>

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<b>Fund</b>	<b>Dept</b>	<b>Acct</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Invoice Amount</b>
<b>LOCAL SALES TAX</b>					
12010	0001	0001	BOYKINS TOWN OF	SALES TAX	828.31
		0001	BRANCHVILLE TOWN OF	SALES TAX	210.90
		0001	CAPRON TOWN OF	SALES TAX	448.70
		0001	COURTLAND TOWN OF	SALES TAX	961.78
		0001	IVOR TOWN OF	SALES TAX	444.82
		0001	NEWSOMS TOWN OF	SALES TAX	467.85
<b>TOTAL</b>					<b>\$3,362.36</b>
<b>COUNTY ADMINISTRATION</b>					
12110	3320		OCE IMAGISTICS INC	COPIER MAINT	86.00
	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	15.85
	5500		BANK OF AMERICA	AIRPORT PARKING	20.00
	5500		BANK OF AMERICA	LODGING	151.80
	6001		OFFICE DEPOT	PAPER	59.98
	6001		PMI COMPUTER SUPPLIES	PARTS/PRINTER	202.90
	6001		PMI COMPUTER SUPPLIES	TONER	233.90
	6001		QUILL CORPORATION	OFFC SUPPL	139.27
	6009		BANK OF AMERICA	GASOLINE	10.00
	6012		BANK OF AMERICA	YAHOO SUBSCRIP-MIKE	19.99
<b>TOTAL</b>					<b>\$1,216.56</b>
<b>COMMISSIONER OF THE REVENUE</b>					
12310	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	8.23
	5230		VIRGINIA, TREASURER OF	TELEPHONE	9.75
	5240		VIRGINIA, TREASURER OF	DMV SERVICES	129.00
	6001		QUILL CORPORATION	OFFICE SUPPLIES	31.78
	6001		QUILL CORPORATION	TONER	72.79
	6001		WALMART COMMUNITY BRC	PAPER	34.70
<b>TOTAL</b>					<b>\$379.85</b>
<b>BOARD OF ASSESSORS</b>					
12320	5500		BANK OF AMERICA	CAR RENTAL/ASSESSORS	271.49
	5500		BANK OF AMERICA	VAN RENTAL/ASSESSORS	200.39
	6001		QUILL CORPORATION	FILE TOTES	30.58
	6001		QUILL CORPORATION	LEGAL PADS	15.29
	6001		QUILL CORPORATION	OFFICE SUPPLIES	37.74
	6001		QUILL CORPORATION	OFFICE SUPPLIES	48.87
<b>TOTAL</b>					<b>\$604.36</b>
<b>TREASURER</b>					
12410	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

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		5230	VIRGINIA, TREASURER OF	TELEPHONE	7.23
		5230	VIRGINIA, TREASURER OF	TELEPHONE	13.00
		5240	DEPT OF MOTOR VEHICLES	DMV STOPS	1,000.00
		5240	VIRGINIA, TREASURER OF	DMV SERVICES	129.00
		6001	WALMART COMMUNITY BRC	PAPER	34.70
				<b>TOTAL</b>	<b>\$1,345.16</b>
			<b>ACCOUNTING</b>		
12430		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	11.62
		6001	QUILL CORPORATION	OFFC SUPPL	9.98
		6001	QUILL CORPORATION	TONER/MELISSA	80.09
				<b>TOTAL</b>	<b>\$153.77</b>
			<b>DATA PROCESSING</b>		
12510		3325	VIRGINIA, TREASURER OF	INTERNET SERVICES	206.48
		3325	WEBWORX INC	WEBSITE UPDATES	400.00
		5230	NEC FINANCIAL SERVICE INC	TELEPHONE	37.91
		5230	VERIZON	TELEPHONE	22.86
		5230	VERIZON	TELEPHONE	40.35
		5230	VERIZON WIRELESS	TELEPHONE	112.38
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.25
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.40
		6001	BANK OF AMERICA	STOPZILLA	39.95
		6001	CDW GOVERNMENT INC	CAMERA BATTERY	42.79
		6001	OFFICE DEPOT	CLOCK/POST-ITS	53.17
		6001	QUILL CORPORATION	OFFICE SUPPLIES	85.70
		6001	QUILL CORPORATION	PENCIL GRIPS	8.49
		6001	QUILL CORPORATION	PENS	11.96
		6001	QUILL CORPORATION	PRNTR CTDGS/CONF RM	622.57
		6001	QUILL CORPORATION	YARDSTICKS	9.98
		6001	WALMART COMMUNITY BRC	CLOCK/JOURNAL	19.85
		8108	NEC FINANCIAL SERVICE INC	SERVER/KIT	313.38
		8201	CDW GOVERNMENT INC	PRINTER	1,499.84
				<b>TOTAL</b>	<b>\$3,534.31</b>
			<b>INSURANCE/COUNTY CODE</b>		
12550		2300	ANTHEM HEALTH PLANS OF VA	INSURANCE/COBRA	1,650.00
		2300	ANTHEM HEALTH PLANS OF VA	INSURANCE/FMLA	324.00
		2300	ANTHEM HEALTH PLANS OF VA	INSURANCE/RETIREES	1,270.00
		2300	ANTHEM HEALTH PLANS OF VA	INSURANCE/RETIREES	5,222.00
		5304	SELECTIVE INSURANCE-FLOOD	FLOOD INS/CRTHOUSE	904.00
		5304	SELECTIVE INSURANCE-FLOOD	FLOOD INS/JAIL	1,511.00
				<b>TOTAL</b>	<b>\$10,881.00</b>
			<b>REGISTRAR</b>		
13200		5210	POSTMASTER	POSTAGE	1,500.00
		5230	CHARTER COMMUNICATIONS	INTERNET SERVICE	59.00
		5230	VERIZON	TELEPHONE	44.91
		5230	VERIZON	TELEPHONE	107.25
		5230	VIRGINIA, TREASURER OF	TELEPHONE	10.35

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		6001	DAVIS LEONA W	REIMB/MICROSOFT BOOK	17.72
		6001	OCE IMAGISTICS INC	COPIER MAINT	39.00
		6001	OCE IMAGISTICS INC	COPIER MAINT	39.00
				<b>TOTAL</b>	<b>\$1,817.23</b>
				<b>EXPENDITURE REFUNDS</b>	
18030	0003		DRUG ENFORCEMENT ADMIN	NEAVE/OVERPAYMENT	2.14
				<b>TOTAL</b>	<b>\$2.14</b>
				<b>CIRCUIT COURT</b>	
21100	3320		OCE IMAGISTICS INC	COPIER MAINT	49.02
	3848		MORRIS, RICHARD	WITNESS	66.00
	5230		NEC FINANCIAL SERVICE INC	TELEPHONE	37.91
	5230		VERIZON	TELEPHONE	22.86
	5230		VERIZON	TELEPHONE	40.34
	5230		VIRGINIA, TREASURER OF	TELEPHONE	7.94
	5230		VIRGINIA, TREASURER OF	TELEPHONE	252.03
	6001		NATIONAL BUSN FURNITURE	JUDGE CHAIR	574.00
				<b>TOTAL</b>	<b>\$1,050.10</b>
				<b>GENERAL DISTRICT COURT</b>	
21200	3320		OCE IMAGISTICS INC	COPIER MAINT	46.00
	5230		NEC FINANCIAL SERVICE INC	TELEPHONE	94.78
	5230		VERIZON	TELEPHONE	40.34
	5230		VERIZON	TELEPHONE	57.16
	5230		VERIZON	TELEPHONE	231.23
	5230		VIRGINIA, TREASURER OF	TELEPHONE	9.59
	5230		VIRGINIA, TREASURER OF	TELEPHONE	19.34
	6001		PERSONNEL CONCEPTS	11 LABOR LAW POSTER	15.90
				<b>TOTAL</b>	<b>\$514.34</b>
				<b>SPECIAL MAGISTRATES</b>	
21300	5230		VIRGINIA, TREASURER OF	TELEPHONE	5.30
				<b>TOTAL</b>	<b>\$5.30</b>
				<b>CLERK OF THE CIRCUIT COURT</b>	
21600	3320		OCE IMAGISTICS INC	COPIER MAINT	84.76
	3320		OFSI	COPIER LEASE	175.00
	3866		WARTHEN C W COMPANY	RECORDS PRESERVATION	3,049.00
	5210		FRANCIS RICHARD L	POSTAGE	141.90
	5230		NEC FINANCIAL SERVICE INC	TELEPHONE	75.82
	5230		VERIZON	TELEPHONE	40.34
	5230		VERIZON	TELEPHONE	45.73
	5230		VIRGINIA, TREASURER OF	TELEPHONE	2.64
	5230		VIRGINIA, TREASURER OF	TELEPHONE	7.02
	6001		MACKANS OFFICE SUPPLY	STAMP	32.00
	6001		QUILL CORPORATION	CORRECTION TAPE	16.17
	6001		QUILL CORPORATION	ENVELOPES	18.29
	6001		QUILL CORPORATION	OFFICE SUPPLIES	49.87
	6001		WARTHEN C W COMPANY	CASEBINDERS	156.29
				<b>TOTAL</b>	<b>\$3,894.83</b>

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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
<b>COMMONWEALTH'S ATTORNEY</b>					
22100	5210	POSTMASTER		POSTAGE	500.00
	5230	NEC FINANCIAL SERVICE INC		TELEPHONE	47.39
	5230	VERIZON		TELEPHONE	28.58
	5230	VERIZON		TELEPHONE	40.34
	5230	VIRGINIA, TREASURER OF		TELEPHONE	2.26
	5230	VIRGINIA, TREASURER OF		TELEPHONE	24.97
	5500	COOKE ERIC A		REIMB/LODGING	162.40
	5500	COOKE ERIC A		REIMB/MILEAGE	55.08
	5500	COOKE ERIC A		REIMB/MILEAGE	85.68
	5810	VA ASSN OF COMM ATTORNEYS		VACA DUES	425.00
	6001	COOKE ERIC A		REIMB/DEED RECPT	21.00
	6001	QUILL CORPORATION		CREDIT/FOLDERS	-62.45
	6001	QUILL CORPORATION		FOLDERS	94.95
	6001	QUILL CORPORATION		PENS	42.48
	6001	QUILL CORPORATION		PENS	139.68
	6001	RICE JOAN P		OFFC SUPPL	17.85
	6001	RICE JOAN P		OFFC SUPPL	36.46
	6001	RICE JOAN P		OFFC SUPPL	92.07
	6001	RICE JOAN P		OFFC SUPPL	99.11
	6001	RICHWOOD GRAPHICS		LETTERHEADS	122.23
	6001	WITMER PUBLIC SAFETY GRP		BADGE/STEVEN	67.99
	6001	XEROX CORPORATION		COPIER MAINT	81.06
<b>TOTAL</b>					<b>\$2,124.13</b>
<b>VICTIM WITNESS ASSISTANCE PROGRAM</b>					
22200	5500	FALKINS CORA		MILEAGE	30.60
	6001	FALKINS CORA		TELEPHONE	25.00
	6001	MACKANS OFFICE SUPPLY		AIR FRESHENER	34.36
	6001	NEC FINANCIAL SERVICE INC		TELEPHONE	18.96
	6001	VCPEA		VCPEA 2011 CONF REG	125.00
	6001	VERIZON		FAX LINE	11.23
	6001	VERIZON		TELEPHONE	11.43
	6001	VIRGINIA, TREASURER OF		TELEPHONE	7.95
<b>TOTAL</b>					<b>\$264.53</b>
<b>SHERIFF - LAW ENFORCEMENT</b>					
31200	1930	GALLS, AN ARAMARK COMPANY		PUSH BMPRS/BYRNE EQP	2,474.04
	2300	ANTHEM HEALTH PLANS OF VA		INSURANCE/FMLA	694.00
	3310	BLAKE FORD MERCURY		VEH RPR	664.67
	3310	BLAKE FORD MERCURY		VEH RPR	664.67
	3310	BUBBA'S PLACE		OIL CHNG/TIRE ROTATE	37.95
	3310	DOUG'S AUTO REPAIR LLC		INSPEC	16.00
	3310	DOUG'S AUTO REPAIR LLC		OIL CHNG/BRKS/INSPEC	136.37
	3310	DOUG'S AUTO REPAIR LLC		VEH RPR/INSPEC	655.82
	3310	FRANKLIN COLLISION CENTER		CALIBRATION	35.00
	3310	FRANKLIN COLLISION CENTER		CALIBRATION	35.00
	3310	HUNTERDALE SERVICE CENTER		OIL CHNG/INSPEC	46.50
	3310	HUNTERDALE SERVICE CENTER		OIL CHNG/MAINT	101.00
	3310	HUNTERDALE SERVICE CENTER		OIL CHNG/RPR TIRE	46.50
	3310	MURPHY MOTORS INC		REPL GRILLE/CROWN VC	101.00
	3310	T & A REPAIRS LLC		OIL CHNG	34.24
	3310	T & A REPAIRS LLC		OIL CHNG	35.49

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		3310	T & A REPAIRS LLC	RPR A/C SYSTEM	90.00
		3310	T & A REPAIRS LLC	VEH DIAG	35.00
		3320	XEROX CORPORATION	COPIER LEASE	129.64
		3320	XEROX CORPORATION	CREDIT/TAXES	-10.30
		5230	VERIZON	TELEPHONE	231.32
		5230	VERIZON	TELEPHONE	238.51
		5230	VERIZON	TELEPHONE	277.06
		5230	VERIZON WIRELESS	TELEPHONE	645.66
		5230	VIRGINIA, TREASURER OF	TELEPHONE	137.60
		5240	VERIZON	TELEPHONE	15.54
		5810	VPWDA	MEMBERSHIP	20.00
		6001	MERIT SOLUTIONS	COMPUTER MOUSES	39.00
		6001	MERIT SOLUTIONS	TONERS	424.00
		6001	QUILL CORPORATION	OFFICE SUPPLIES	318.30
		6001	RICHWOOD GRAPHICS	PENCILS	158.35
		6009	ADVANCE AUTO PARTS	WIPER BLADES	29.98
		6009	NICHOLSON AUTO PARTS (SH)	AUTO PARTS	97.82
		6009	PARKER BATTERY INC	AC/DC CHARGER	89.00
		6009	PARKER BATTERY INC	BATTERY	101.73
		6009	PARKER BATTERY INC	BATTERY/BULB	106.73
		6010	ATLANTIC COMMUNICATIONS	ANTENNA CABLE	51.00
		6010	ATLANTIC COMMUNICATIONS	ANTENNA/CABLE	119.85
		6010	BAGGETT METAL PROD LLC	METAL/BOX	33.51
		6010	EVIDENT CRIME SCENE PROD	EVIDENCE BOXES/SUPPL	87.00
		6010	FIREARMS SALES CO LLC	SWIVELS/CAPS	38.98
		6010	FIREARMS SALES CO LLC	SWIVELS/CAPS	243.83
		6010	KUSTOM SIGNALS INC	RADAR PARTS	24.85
		6010	SCS ENTERPRISES INC	BUTTON CAMERA	129.00
		6010	SOUTHERN POLICE EQUIP CO	GUN CASES	64.97
		6010	SOUTHERN POLICE EQUIP CO	HANDCUFF/MAG	28.99
		6011	GALLS, AN ARAMARK COMPANY	BOOTS	93.98
		6011	GALLS, AN ARAMARK COMPANY	MAG POUCH	34.33
		6011	GALLS, AN ARAMARK COMPANY	UNIFORMS	143.03
		6011	PARSONS ERNEST L	REIMB/BOOTS	90.00
		6027	BOYDTON FARM SUPPLY LLC	DOG FOOD	41.90
				<b>TOTAL</b>	<b>\$10,178.41</b>
			<b>E-911</b>		
31400		5230	AT&T	TELEPHONE	46.79
		5230	VERIZON	CODE RED	6.68
		5230	VERIZON	TELEPHONE	1,957.35
		5230	VIRGINIA, TREASURER OF	TELEPHONE	2.97
				<b>TOTAL</b>	<b>\$2,013.79</b>
			<b>PSAP WIRELESS E911</b>		
31500		5230	VERIZON	PSAP/ELIG COST	303.94
				<b>TOTAL</b>	<b>\$303.94</b>
			<b>VOLUNTEER FIRE DEPARTMENTS</b>		
32200		5110	DOMINION VIRGINIA POWER	ELEC/DREWRYVILLE VFD	61.97
		5110	DOMINION VIRGINIA POWER	ELEC/SEDLEY VFD	250.32
		6040	COURTLAND RESCUE SQUAD	MASS CASUALTY SUPPL	3,648.77
		6040	SOUTHAMPTON FIRE & RESCUE	CYLNDR LEASE RENEWAL	85.75
				<b>TOTAL</b>	<b>\$4,046.81</b>

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<b>VOLUNTEER RESCUE SQUADS</b>					
32300	3170	FRANKLIN CITY OF		EMS AGREEMENT	59,325.65
	3170	MEDICAL TRANSPORT		POSTAGE	103.87
	3170	MEDICAL TRANSPORT		SERVICES	59,871.21
<b>TOTAL</b>					<b>\$119,300.73</b>
<b>SHERIFF - DETENTION</b>					
33100	3110	BROWNE W M DDS III		INMATE DENTAL	1,096.00
	3110	COOK LORETTA		FOOD HANDLER PERMIT	5.00
	3110	PONDER J MICHAEL MD		INMATE MEDICAL	1,000.00
	3310	GENTRY'S LOCK & KEY AT		INSTALL LOCKSET	275.00
	3310	RAWLINGS MECHANICAL CORP		RPR COOLING SYSTEM	354.00
	3310	RAWLINGS MECHANICAL CORP		RPR HEATING SYS	174.00
	3320	CENTRAL CLEANING SERVICE		CLEAN FLOORS	325.00
	3320	COBB TECHNOLOGIES INC		COPIER MAINT	22.44
	3320	COBB TECHNOLOGIES INC		COPIER MAINT	25.00
	3320	DODSON BROS EXT CO INC		ANNUAL FUNGI FEE	42.00
	3320	DODSON BROS EXT CO INC		ANNUAL TERMITE FEE	99.00
	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	OFSI		COPIER LEASE	128.00
	3800	PIEDMONT REGIONAL JAIL		INMATE DETENTION	1,856.00
	3860	DOUG'S AUTO REPAIR LLC		INSPEC	16.00
	3860	DOUG'S AUTO REPAIR LLC		INSPEC/OIL CHNG	52.52
	3860	DOUG'S AUTO REPAIR LLC		OIL CHNG	27.64
	3860	DOUG'S AUTO REPAIR LLC		OIL CHNG	32.65
	3860	DOUG'S AUTO REPAIR LLC		OIL CHNG	36.53
	3860	T & A REPAIRS LLC		INSPEC/VEH RPR	386.50
	5110	COMMUNITY ELECTRIC		ELECTRIC	8.32
	5110	COMMUNITY ELECTRIC		ELECTRIC	144.72
	5110	COMMUNITY ELECTRIC		ELECTRIC	172.76
	5110	COMMUNITY ELECTRIC		ELECTRIC	348.74
	5110	COMMUNITY ELECTRIC		ELECTRIC	2,007.80
	5110	DOMINION VIRGINIA POWER		ELECTRIC	133.59
	5110	DOMINION VIRGINIA POWER		ELECTRIC	149.35
	5110	DOMINION VIRGINIA POWER		ELECTRIC	684.74
	5120	AMERIGAS-EMPORIA VA		PROPANE	93.24
	5120	AMERIGAS-EMPORIA VA		PROPANE	172.19
	5120	AMERIGAS-EMPORIA VA		PROPANE	373.29
	5120	AMERIGAS-EMPORIA VA		PROPANE	521.73
	5120	SADLER BROS OIL CO INC		FUEL OIL/JAIL	2,214.45
	5120	SADLER BROS OIL CO INC		FUEL OIL/JAIL	2,913.98
	5130	SOUTHAMPTON CO TREASURER		SEWER/JAIL	1,258.40
	5130	SOUTHAMPTON CO TREASURER		SEWER/SHERIFF	32.00
	5130	SOUTHAMPTON CO TREASURER		WATER/JAIL	124.23
	5130	SOUTHAMPTON CO TREASURER		WATER/SHERIFF	11.00
	5210	BELCHER ENTERPRISES INC		UPS	10.92
	5210	BELCHER ENTERPRISES INC		UPS	13.65
	5230	VERIZON		TELEPHONE	48.33
	5230	VERIZON		TELEPHONE	194.43
	5230	VERIZON WIRELESS		TELEPHONE	160.00

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<b>Fund</b>	<b>Dept</b>	<b>Acct</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Invoice Amount</b>
		5230	VIRGINIA, TREASURER OF	TELEPHONE	51.72
		6001	QUILL CORPORATION	OFFICE SUPPLIES	318.28
		6002	CENTRAL RESTAURANT PRODUC	POT HOLDERS	30.47
		6002	COOKS CORRECTIONAL	POTS	77.50
		6002	DOC FARMER'S MARKET	INMATE FOOD	160.80
		6002	DOC FARMER'S MARKET	INMATE FOOD	173.75
		6002	DOC FARMER'S MARKET	INMATE FOOD	177.50
		6002	DOC FARMER'S MARKET	INMATE FOOD	220.00
		6002	INTERSTATE BRANDS CORP	INMATE FOOD	158.15
		6002	INTERSTATE BRANDS CORP	INMATE FOOD	296.70
		6002	INTERSTATE BRANDS CORP	INMATE FOOD	302.91
		6002	JAMES RIVER AGRIBUSINESS	INMATE FOOD	384.00
		6002	U S FOOD SERVICE	INMATE FOOD	6,085.13
		6002	VIRGINIA TREASURER OF	INMATE FOOD	7,161.80
		6004	SUPERVALU	INMATE MEDICINE	623.20
		6004	WESTWOOD PHARMACY	INMATE MEDICINE	668.48
		6005	VIRGINIA TREASURER OF	CLEANING SUPPLIES	765.76
		6007	EDWARDS TRUE VALUE (SH)	SUPPLIES	183.82
		6007	ELECTRICAL EQUIPMENT CO	TUBE GUARD	35.52
		6007	FARMERS PRODUCE CO	FASTENERS	5.60
		6007	FARMERS PRODUCE CO	KEYS	2.98
		6007	FARMERS PRODUCE CO	RETURN KEYS	-2.98
		6009	BEAMON & JOHNSON INC	FUEL PUMP/FILTER	272.30
		6009	NICHOLSON AUTO PARTS (SH)	AUTO PARTS	246.45
		6011	CRATER CRIMINAL JUSTICE	UNIFORMS	33.00
		6011	CRATER CRIMINAL JUSTICE	UNIFORMS	237.00
		6011	GALLS, AN ARAMARK COMPANY	BOOTS	90.99
		6015	BARHAM J T & CO	GRASS SEED	27.48
		6015	DEER PARK SPRING WATER CO	BOTTLED WATER	92.34
		6015	GRAY & SONS CONSTR INC	SAND	260.00
		6015	VULCAN CONST MATERIALS LP	ROCK	384.76
				<b>TOTAL</b>	<b>\$37,432.55</b>
			<b>PROBATION</b>		
	33300	3166	CHESAPEAKE CITY OF	DETENTION/JUVENILE	5,890.00
				<b>TOTAL</b>	<b>\$5,890.00</b>
			<b>INSPECTIONS</b>		
	34000	5230	NEC FINANCIAL SERVICE INC	TELEPHONE	9.48
		5230	VERIZON	TELEPHONE	5.72
		5230	VERIZON	TELEPHONE	96.50
		5230	VERIZON WIRELESS	TELEPHONE	49.30
		5230	VERIZON WIRELESS	TELEPHONE	49.30
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.25
		5230	VIRGINIA, TREASURER OF	TELEPHONE	4.04
		5500	TREASURER OF VIRGINIA	CLASS/MCCLELLAND	165.00
		6001	EDWARDS TRUE VALUE (ADM)	SUPPLIES	39.46
		6011	UNIFIRST CORPORATION	UNIFORMS	148.50
				<b>TOTAL</b>	<b>\$570.55</b>
			<b>ANIMAL CONTROL</b>		
	35100	2800	SOUTHAMPTON COUNTY HEALTH	VACCINATIONS	723.66
		3170	WASTE MANAGEMENT OF	SERVICES	36.09



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		3310	DOUG'S AUTO REPAIR LLC	OIL CHNG	32.08
		3320	DODSON BROS EXT CO INC	PEST CONTROL	60.00
		5110	DOMINION VIRGINIA POWER	ELECTRIC	149.34
		5120	AMERIGAS-EMPORIA VA	PROPANE	219.05
		5120	AMERIGAS-EMPORIA VA	PROPANE	310.79
		5130	SOUTHAMPTON CO TREASURER	SEWER/ANIMAL CONTROL	32.00
		5230	VERIZON	TELEPHONE	15.58
		5230	VERIZON WIRELESS	TELEPHONE	33.32
		6001	QUILL CORPORATION	OFFICE SUPPLIES	318.28
		6002	BOYDTON FARM SUPPLY LLC	DOG FOOD	55.96
		6003	EDWARDS TRUE VALUE (SH)	SUPPLIES	21.96
		6011	BEST UNIFORMS INC	SHERIFF HAT/CHIN STR	83.48
		6011	GALLS, AN ARAMARK COMPANY	POUCHES/HOLDERS	100.20
				<b>TOTAL</b>	<b>\$2,191.79</b>
			<b>MEDICAL EXAMINER</b>		
35300	3160		VIRGINIA TREASURER OF	MEDICAL EXAMINER	60.00
				<b>TOTAL</b>	<b>\$60.00</b>
			<b>EMERGENCY SERV &amp; CIVIL DEFENSE</b>		
35500	3170		COVINGTON ELECTRICAL	MAINTENANCE	1,800.00
	3310		STANDBY SYSTEMS INC	RPR CAPRON TOWER	1,426.33
	5110		COMMUNITY ELECTRIC	RADIO TOWER-CAPRON	170.29
	5110		DOMINION VIRGINIA POWER	DARDEN RD TOWER	266.52
	5110		DOMINION VIRGINIA POWER	ELEC/BOYKINS TOWER	83.08
	5110		DOMINION VIRGINIA POWER	ELEC/BRIDE ST TOWER	5.59
	5110		DOMINION VIRGINIA POWER	ELEC/IVOR TOWER	87.92
	6010		GATELY COMMUNICATION CO	EQUIP/FIRE & RESCUE	17.50
	6010		GATELY COMMUNICATION CO	EQUIP/FIRE & RESCUE	17.50
	6010		GATELY COMMUNICATION CO	EQUIP/FIRE & RESCUE	174.36
	6010		GATELY COMMUNICATION CO	EQUIP/FIRE & RESCUE	464.00
				<b>TOTAL</b>	<b>\$4,513.09</b>
			<b>STREET LIGHTS</b>		
41320	5110		COMMUNITY ELECTRIC	ELEC/STREET LIGHTS	16.61
	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	2,570.67
	5110		FRANKLIN CITY OF	STREET LIGHTS	438.05
				<b>TOTAL</b>	<b>\$3,696.48</b>
			<b>ASSIGN-A-HIGHWAY PROGRAM</b>		
41500	3310		DOUG'S AUTO REPAIR LLC	OIL CHNG	40.96
	3310		DOUG'S AUTO REPAIR LLC	REPL BEARINGS	127.80
	5230		VERIZON WIRELESS	TELEPHONE	31.21
				<b>TOTAL</b>	<b>\$199.97</b>
			<b>SANITATION WASTE REMOVAL</b>		
42300	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

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		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
		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	SPRING LAKE BOTTLED WATER	BOTTLED WATER	144.50
		3310	BAGGETT METAL PROD LLC	RPR COMPACTOR	41.00
		3310	BAGGETT METAL PROD LLC	RPR COMPACTOR	1,938.75
		3310	FRANKLIN TRUCK & TRAILER	INSPEC	16.00
		3310	FRANKLIN TRUCK & TRAILER	INSPEC/RPR LIGHT	33.25
		3310	FRANKLIN TRUCK & TRAILER	INSPEC/TRUCK	51.00
		3310	FRANKLIN TRUCK & TRAILER	OIL CHNG/REPAIRS	635.15
		5110	COMMUNITY ELECTRIC	ELEC/BERLIN SITE	122.14
		5110	COMMUNITY ELECTRIC	ELEC/FLAGGY RN SITE	126.45
		5110	COMMUNITY ELECTRIC	ELEC/IVOR SITE	89.85
		5110	COMMUNITY ELECTRIC	ELEC/JOHNSON ML SITE	108.24
		5110	COMMUNITY ELECTRIC	ELEC/JOYNER BR SITE	62.74
		5110	COMMUNITY ELECTRIC	ELEC/MONROE RD SITE	147.66
		5110	COMMUNITY ELECTRIC	ELEC/NEWSOMS SITE	91.41
		5110	COMMUNITY ELECTRIC	ELEC/SEBRELL SITE	110.92
		5110	COMMUNITY ELECTRIC	ELEC/SH MEADOWS SITE	51.57
		5110	COMMUNITY ELECTRIC	ELEC/UNITY RD SITE	98.61
		5110	DOMINION VIRGINIA POWER	ELEC/BRANCHVL SITE	13.49
		5110	DOMINION VIRGINIA POWER	ELEC/CAPRON	11.41
		5110	DOMINION VIRGINIA POWER	ELEC/CAPRON SITE	60.21
		5110	DOMINION VIRGINIA POWER	ELEC/HANCOCK	22.04
		5110	DOMINION VIRGINIA POWER	ELEC/JOYNER BR SITE	31.85
		5110	DOMINION VIRGINIA POWER	ELEC/JYNR BR SITE	31.50
		5110	DOMINION VIRGINIA POWER	ELEC/MEHR SITE	22.72
		5110	DOMINION VIRGINIA POWER	ELEC/PUBLIC WORKS	118.39
		5110	FRANKLIN CITY OF	ELEC/SHM SITE	62.80
		5230	VERIZON	TELEPHONE	37.44
		5230	VERIZON WIRELESS	TELEPHONE	29.14
		5230	VIRGINIA, TREASURER OF	TELEPHONE	5.17
		6005	WALMART COMMUNITY BRC	CLEANING SUPPLIES	15.12
		6007	BAGGETT METAL PROD LLC	GATE SET	800.00
		6007	CRAWFORD'S SMALL ENGINE	MULCHER	10.99
		6007	DAIL'S HOME CENTER	OXYGEN/ACETYLENE	51.78
		6007	EDWARDS TRUE VALUE (ADM)	CLOG REMOVER	10.99
		6007	EDWARDS TRUE VALUE (ADM)	SCREWS/SHOP	1.86
		6007	PARKER BATTERY INC	BATTERY/MOWER	28.94
		6007	WALMART COMMUNITY BRC	WTR COOLER/BATTERIES	59.85
		6007	WALTERS OUTDOOR POWER EQP	MAINT SUPPL/MOWERS	72.52
		6009	FRANKLIN TRUCK & TRAILER	TIRES	649.46
		6009	FRANKLIN TRUCK & TRAILER	TIRES	724.00
		8212	VULCAN CONST MATERIALS LP	ROCK/SITES	147.94
				<b>TOTAL</b>	<b>\$7,668.85</b>

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<b>REFUSE DISPOSAL</b>					
42400	3170		GREEN WASTE RECYCLING LLC	WD/VEG RECYCLING	2,050.00
	3846		WASTE MANAGEMENT OF	REFUSE/WAVERLY	263.93
	3848		ALL VA ENVIRONMENTAL SOL	RECYCLING	3,189.34
	3848		BUTLER PAPER RECYCLING IN	RECYCLING	247.94
<b>TOTAL</b>					<b>\$5,751.21</b>
<b>BUILDINGS &amp; GROUNDS</b>					
43000	3320		CHEMTREAT INC	WATER TREATMENT	420.00
	3320		DODSON BROS EXT CO INC	PEST CONTROL	50.00
	3320		DODSON BROS EXT CO INC	PEST CONTROL	50.00
	3320		DODSON BROS EXT CO INC	PEST CONTROL	85.00
	3320		DODSON BROS EXT CO INC	PEST CONTROL/CRTHS	75.00
	3320		KONE INC	ELEV MAINT/CRTHOUSE	790.80
	5110		DOMINION VIRGINIA POWER	ELEC/ADMIN	2,141.26
	5110		DOMINION VIRGINIA POWER	ELEC/AGRI PARK SIGN	17.44
	5110		DOMINION VIRGINIA POWER	ELEC/BELL HOUSE	31.83
	5110		DOMINION VIRGINIA POWER	ELEC/COURTHOUSE	1,258.49
	5110		DOMINION VIRGINIA POWER	ELEC/CRAFT BARN	53.90
	5110		DOMINION VIRGINIA POWER	ELEC/EXTENSION	232.40
	5110		DOMINION VIRGINIA POWER	ELEC/IP BLDG	149.17
	5110		DOMINION VIRGINIA POWER	ELEC/REGISTRAR	215.18
	5110		DOMINION VIRGINIA POWER	ELEC/RENOVATION BLDG	45.60
	5110		DOMINION VIRGINIA POWER	ELEC/RMA	207.94
	5120		SADLER BROS OIL CO INC	FUEL OIL/CRTHOUSE	2,134.41
	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	221.36
	5130		SOUTHAMPTON CO TREASURER	W/S-COURTHOUSE	94.50
	5130		SOUTHAMPTON CO TREASURER	W/S-CRTLND ELEM	74.90
	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	1,378.00
	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
	5230		VERIZON	TELEPHONE	42.95
	5230		VERIZON	TELEPHONE	42.95
	5230		VERIZON	TELEPHONE	80.18
	5230		VERIZON	TELEPHONE	441.19
	5230		VERIZON WIRELESS	TELEPHONE	29.14
	5230		VIRGINIA, TREASURER OF	TELEPHONE	2.70
	5230		VIRGINIA, TREASURER OF	TELEPHONE	3.25
	5241		VERIZON	TELEPHONE	228.65

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		5241	VERIZON	TELEPHONE	251.51
		5241	VIRGINIA, TREASURER OF	TELEPHONE	72.63
		5241	VIRGINIA, TREASURER OF	TELEPHONE	108.07
		6001	QUILL CORPORATION	SUPPLIES/BUDGET	203.70
		6005	SOUTHERN SANITARY CO INC	BAG/JANITOR CART	37.82
		6005	SOUTHERN SANITARY CO INC	BRUSH/FLOOR CLNR	295.00
		6005	SOUTHERN SANITARY CO INC	TOWELS/TISSUE	398.19
		6007	EDWARDS TRUE VALUE (ADM)	HOSE	35.99
		6007	EDWARDS TRUE VALUE (ADM)	LIGHT RPRS/ADMIN	11.70
		6007	EDWARDS TRUE VALUE (ADM)	MAINT SUPPLIES	20.55
		6007	EDWARDS TRUE VALUE (ADM)	MOWER RPR SUPPLIES	18.97
		6007	EDWARDS TRUE VALUE (ADM)	MULCH/RMA	178.15
		6007	EDWARDS TRUE VALUE (ADM)	MULCH/SHERIFF OFFC	118.76
		6007	EDWARDS TRUE VALUE (ADM)	PEAT MOSS/RMA	13.99
		6007	EDWARDS TRUE VALUE (ADM)	RPR SIDING/RMA BARN	4.57
		6007	EDWARDS TRUE VALUE (ADM)	RPR SIDING/RMA BARN	4.79
		6007	EDWARDS TRUE VALUE (ADM)	RPR TOOL	12.72
		6007	EDWARDS TRUE VALUE (ADM)	SHOVELS	25.98
		6007	EDWARDS TRUE VALUE (ADM)	WALL RPR SUPPL/CRTHS	6.59
		6007	EDWARDS TRUE VALUE (ADM)	WHLBARROW/SHOVELS	121.57
		6007	ELECTRICAL EQUIPMENT CO	BALLASTS/EXT OFFC	89.76
		6007	ELECTRICAL EQUIPMENT CO	EMERG LGHT FXTRS-ADM	346.50
		6007	ELECTRICAL EQUIPMENT CO	EMERG LGHT FXTRS-ADM	348.60
		6007	JAMES RIVER EQUIPMENT	LAWN EQP PARTS	88.08
		6007	JAMES RIVER EQUIPMENT	LAWN EQP PARTS	428.22
		6007	LOWE'S BUSINESS ACCOUNT	BOILER RPR/LIBRARY	14.01
		6007	NICHOLSON AUTO PARTS (CO)	BRUSH	6.83
		6007	NICHOLSON AUTO PARTS (CO)	MAINT SUPPL	86.23
		6007	NICHOLSON AUTO PARTS (CO)	RPR PARTS/TRAILER	50.23
		6007	NICHOLSON AUTO PARTS (CO)	RPR TIRES/LAWN EQP	3.94
		6009	DOUG'S AUTO REPAIR LLC	THERMOSTAT/GASKET	123.25
		6011	UNIFIRST CORPORATION	UNIFORMS	216.13
		6011	UNIFIRST CORPORATION	UNIFORMS	216.13
		6011	UNIFIRST CORPORATION	UNIFORMS	219.03
		8201	VSC FIRE AND SECURITY INC	REPL AIR COMPRESSOR	2,968.50
				<b>TOTAL</b>	<b>\$19,949.66</b>
			<b>PLANNING</b>		
81100		3150	RAILEY & RAILEY PC	LEGAL SERVICES	495.00
		3320	OCE IMAGISTICS INC	COPIER MAINT	49.02
		3600	TIDEWATER PUBLICATION LLC	ADVERTISING	249.84
		3600	TIDEWATER PUBLICATION LLC	ADVERTISING	583.60
		5230	NEC FINANCIAL SERVICE INC	TELEPHONE	28.43
		5230	VERIZON	TELEPHONE	17.15
		5230	VERIZON	TELEPHONE	96.50
		5230	VERIZON WIRELESS	TELEPHONE	29.14
		5230	VERIZON WIRELESS	TELEPHONE	49.76
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.70
		5230	VIRGINIA, TREASURER OF	TELEPHONE	9.75
		5647	COPELAND LEE D	MULTI CARD/LTTR CONT	18.89
		5647	KORMAN SIGNS	SIGNS/LITTER CONTROL	1,453.40
		5648	HAMPTON ROADS PLANNING	CONTRIBUTION	67.00
		5648	HAMPTON ROADS PLANNING	CONTRIBUTION	150.00

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		5648	HAMPTON ROADS PLANNING	CONTRIBUTION	303.25
		5648	HAMPTON ROADS PLANNING	CONTRIBUTION	714.50
		5648	HAMPTON ROADS PLANNING	CONTRIBUTION	947.00
		5648	HAMPTON ROADS PLANNING	CONTRIBUTION	1,162.25
		5648	HAMPTON ROADS PLANNING	CONTRIBUTION	3,883.00
		6011	UNIFIRST CORPORATION	UNIFORMS	122.94
				<b>TOTAL</b>	<b>\$10,434.12</b>
			<b>SOIL &amp; WATER CONSERVATION</b>		
	82400	5650	SOUTH CENTRE CORRIDORS	CONTRIBUTION	2,850.00
				<b>TOTAL</b>	<b>\$2,850.00</b>
			<b>COOPERATIVE EXTENSION SERVICE PROGRAM</b>		
	83500	5230	VERIZON	TELEPHONE	13.77
		5230	VERIZON	TELEPHONE	57.91
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.68
		5230	VIRGINIA, TREASURER OF	TELEPHONE	9.34
		6001	QUILL CORPORATION	OFFICE SUPPLIES	71.50
		6001	QUILL CORPORATION	OFFICE SUPPLIES	349.75
		6014	EDWARDS TRUE VALUE (EXT)	SUPPLIES	44.47
				<b>TOTAL</b>	<b>\$550.42</b>
			<b>COUNTY BUILDING PROGRAM</b>		
300	94000	8105	ROGER D ATKINS	RPRS/COMM DEV	272.22
		8105	ROGER D ATKINS	RPRS/RMA	235.00
		8130	BOYKINS FIRE & RESCUE	FY11 CAPITAL FUNDS	21,000.00
		8130	COURTLAND FIRE DEPT	FY11 CAPITAL FUNDS	14,000.00
		8135	BANK OF AMERICA	BATTERY/GIS TABLET	232.97
		8135	MSAG LLC	EAGLE SUPPORT	496.57
		8135	MSAG LLC	GIS	499.58
		8135	MSAG LLC	GROUP/NEW ADDRESSING	89.50
		8145	RAWLINGS MECHANICAL CORP	REPL HVAC SYS/COM DV	5,875.00
		8145	ROGER D ATKINS	RAMP/COMM DEV OFFC	9,136.60
		8152	BANK OF AMERICA	ICE MAKER	2,555.00
		8250	BLYTHE WELL CO INC	TURNER TRACT WELLS	13,357.00
		8250	TIMMONS GROUP	TURNER TRACT	2,500.00
		8250	TIMMONS GROUP	TURNER TRACT	3,500.00
		8250	TIMMONS GROUP	TURNER TRACT REIMB	97.91
		8250	TIMMONS GROUP	TURNER TRACT REIMB	119.46
				<b>TOTAL</b>	<b>\$73,966.81</b>
			<b>ENTERPRISE SYSTEM</b>		
500	16100	0004	COURTLAND TOWN OF	MARCH WATER RECEIPTS	7,463.22
		0006	COURTLAND TOWN OF	MARCH TRASH RECEIPTS	1,426.86
				<b>TOTAL</b>	<b>\$8,890.08</b>
			<b>ENTERPRISE FUND EXPENSE</b>		
	89400	8224	SOUTHAMPTON REAL ESTATE	EXPANDED PIPING	7,575.25
		8380	POWELL MANAGEMENT ASSOC	WWTP PPEA PROJ	1,947.29
				<b>TOTAL</b>	<b>\$9,522.54</b>

**BOARD OF SUPERVISORS**  
**ACCOUNTS PAYABLE**  
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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
			<b>ENTERPRISE - SEWER</b>		
89500	2810		PEMBROOKE OCCU HEALTH	DRUG TESTING	85.00
	3150		RAILEY & RAILEY PC	LEGAL SERVICES	1,072.50
	3175		VA UTILITY PROTECTION SRV	MISS UTILITY	14.18
	3185		REED & ASSOCIATES JAMES R	LAB TESTS	384.00
	3185		REED & ASSOCIATES JAMES R	LAB TESTS	562.00
	3185		REED & ASSOCIATES JAMES R	LAB TESTS	583.00
	3310		COLONIAL RELIABILITY	CR PS RPR	3,280.00
	3310		DOUG'S AUTO REPAIR LLC	BRAKES-DIAG	75.00
	3310		DOUG'S AUTO REPAIR LLC	BRAKES/BALL JOINTS	660.01
	3310		DOUG'S AUTO REPAIR LLC	INSPECT	16.00
	3310		DOUG'S AUTO REPAIR LLC	INSPECT	16.00
	3310		LEWIS CONSTRUCTION	MAIN ST BY RPR	1,367.94
	3320		XEROX CORPORATION	COPIER LEASE	91.03
	5110		DOMINION VIRGINIA POWER	AGRI PRK PS	12.10
	5110		DOMINION VIRGINIA POWER	BR PS1	15.72
	5110		DOMINION VIRGINIA POWER	BR PS2	34.25
	5110		DOMINION VIRGINIA POWER	BR PS3	31.49
	5110		DOMINION VIRGINIA POWER	BRYANT AVE PS	292.06
	5110		DOMINION VIRGINIA POWER	BWTP	2,195.12
	5110		DOMINION VIRGINIA POWER	CR PS 3	106.52
	5110		DOMINION VIRGINIA POWER	CR PS1	16.23
	5110		DOMINION VIRGINIA POWER	CR PS10	147.27
	5110		DOMINION VIRGINIA POWER	CR PS11	64.82
	5110		DOMINION VIRGINIA POWER	CR PS2	115.31
	5110		DOMINION VIRGINIA POWER	CR PS4	63.37
	5110		DOMINION VIRGINIA POWER	CR PS4	147.25
	5110		DOMINION VIRGINIA POWER	CR PS5	105.96
	5110		DOMINION VIRGINIA POWER	CR PS6-FINAL BILL	1.65
	5110		DOMINION VIRGINIA POWER	CR PS7	232.18
	5110		DOMINION VIRGINIA POWER	CR PS8	41.34
	5110		DOMINION VIRGINIA POWER	CR PS9	153.72
	5110		DOMINION VIRGINIA POWER	CWTP-1	769.56
	5110		DOMINION VIRGINIA POWER	CWTP-2	10,085.36
	5110		DOMINION VIRGINIA POWER	ED PS	40.78
	5110		DOMINION VIRGINIA POWER	IP PS	5.77
	5110		DOMINION VIRGINIA POWER	NEW MARKET PS	1,521.01
	5110		DOMINION VIRGINIA POWER	NW PS5	104.45
	5110		DOMINION VIRGINIA POWER	NW PS6	196.58
	5110		DOMINION VIRGINIA POWER	RT 35 PS	82.40
	5110		DOMINION VIRGINIA POWER	THOMASTON RD PS	9.75
	5110		DOMINION VIRGINIA POWER	UT SHOP	124.19
	5130		FRANKLIN CITY OF	SEWER-ED	2,770.26
	5130		FRANKLIN CITY OF	SEWER-IP	16.91
	5230		CHARTER COMMUNICATIONS	INTERNET-CWTP	219.98
	5230		CHARTER COMMUNICATIONS	INTERNET/NEW MARKET	219.98
	5230		CHARTER COMMUNICATIONS	INTERNET/UT SHOP	59.00
	5230		VERIZON	TELEPHONE	33.24
	5230		VERIZON	TELEPHONE	44.91
	5230		VERIZON	TELEPHONE	45.02
	5230		VERIZON WIRELESS	TELEPHONE	29.16
	5230		VERIZON WIRELESS	TELEPHONE	29.89
	5230		VERIZON WIRELESS	TELEPHONE	29.89

**BOARD OF SUPERVISORS**  
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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		5230	VERIZON WIRELESS	TELEPHONE	34.14
		5230	VERIZON WIRELESS	TELEPHONE	134.99
		5230	VIRGINIA, TREASURER OF	TELEPHONE	2.70
		5230	VIRGINIA, TREASURER OF	TELEPHONE	3.81
		5230	VIRGINIA, TREASURER OF	TELEPHONE	11.64
		6001	BANK OF AMERICA	MICROSOFT OFFC SFTWR	214.94
		6001	HAMPTON ROADS PLANNING	UT BILL ENVELOPES	602.50
		6001	WALMART COMMUNITY BRC	COMPUTER	598.00
		6005	EDWARDS TRUE VALUE (ADM)	CLEANING SUPPLIES	31.06
		6007	BEAMON & JOHNSON INC	CLNR/CLAMPS	25.15
		6007	BEAMON & JOHNSON INC	HOSE FITTINGS	21.24
		6007	EDWARDS TRUE VALUE (ADM)	CHEM GLOVES	15.48
		6007	EDWARDS TRUE VALUE (ADM)	RAKES	26.97
		6007	EDWARDS TRUE VALUE (ADM)	SCREWDRIVER	8.99
		6007	ELECTRIC MOTOR SHOP	PUMP/PS 11	3,972.73
		6007	ELECTRICAL EQUIPMENT CO	LIGHT BULBS/CWTP	171.36
		6007	FARMERS PRODUCE CO	CEMENT/PVC	8.07
		6007	FARMERS PRODUCE CO	CR PS RPR	46.53
		6007	FARMERS PRODUCE CO	CR PS RPRS	25.75
		6007	FARMERS PRODUCE CO	CR PS RPRS	30.88
		6007	FARMERS PRODUCE CO	CR PS RPRS	64.77
		6007	FARMERS PRODUCE CO	FASTENERS	12.49
		6007	FARMERS PRODUCE CO	HOOKS/BULBS	81.57
		6007	FARMERS PRODUCE CO	LIME	14.97
		6007	FARMERS PRODUCE CO	SEWER CAPS	17.96
		6007	GEMPLERS INC	SAFETY GLASSES	29.75
		6007	HD SUPPLY WATERWORKS LTD	BWTP RPR	71.16
		6007	HD SUPPLY WATERWORKS LTD	BWTP RPR	322.52
		6007	HD SUPPLY WATERWORKS LTD	BWTP RPR	2,479.45
		6007	HD SUPPLY WATERWORKS LTD	BWTP RPRS	53.25
		6007	HD SUPPLY WATERWORKS LTD	BWTP RPRS	128.07
		6007	HD SUPPLY WATERWORKS LTD	CREDIT/COVERS	-1,200.00
		6007	HD SUPPLY WATERWORKS LTD	MANHOLE COVERS	1,200.00
		6007	HD SUPPLY WATERWORKS LTD	RPR/BWTP	30.34
		6007	LELY MANUFACTURING INC	GEM-JET GAUGE/VALVE	328.71
		6007	LELY MANUFACTURING INC	GEM-JET HOSE	1,307.90
		6007	MILLER SUPPLY CO	PVC FERNCO/WYES	438.75
		6007	MILLER SUPPLY CO	PVC STOCK	376.00
		6007	MILLER SUPPLY CO	SADDLE	130.25
		6007	NICHOLSON AUTO PARTS (CO)	BATTERY/TRLR	58.95
		6007	PARKER BATTERY INC	CELL PH BATTERY	29.00
		6007	PARKER BATTERY INC	STARTER/JEM-JET	200.00
		6007	VULCAN CONST MATERIALS LP	STONE	381.54
		6007	VULCAN CONST MATERIALS LP	STONE	840.84
		6009	ADVANCE AUTO PARTS	COOLANT JUG	12.59
		6009	DRAKE TIRE CO	TIRES/LG 27	236.12
		6009	FUEL FREEDOM CARD	GASOLINE	1,905.51
		6009	NICHOLSON AUTO PARTS (CO)	BATT CABLES	6.28
		6009	NICHOLSON AUTO PARTS (CO)	BATTERY/LG 12	60.95
		6009	NICHOLSON AUTO PARTS (CO)	OIL	29.88
		6009	NICHOLSON AUTO PARTS (CO)	SWITCH	76.79
		6009	PARKER OIL CO INC	TURBINE OIL	62.50
		6011	UNIFIRST CORPORATION	UNIFORMS	48.69

**BOARD OF SUPERVISORS  
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Fund	Dept	Acct	Vendor Name	Description	Invoice Amount
		6011	UNIFIRST CORPORATION	UNIFORMS	48.69
		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	75.95
		6011	UNIFIRST CORPORATION	UNIFORMS	78.85
		6012	SUNTRUST BANKCARD NA	PESTICIDE MANUALS	408.00
		6076	UNIVAR USA INC	CL2/SO2	626.33
				<b>TOTAL</b>	<b>\$45,914.46</b>
			<b>ENTERPRISE - WATER</b>		
89600		2810	PEMBROOKE OCCU HEALTH	PRE-EMPLOYMENT	45.00
		2820	SUNTRUST BANKCARD NA	FOWLER-WA LIC 5	94.00
		3120	TIDEWATER ENERGY SERV LLC	LEASE-ED	496.00
		3175	VA UTILITY PROTECTION SRV	MISS UTILITY	14.17
		3310	COLE FENCE LLC	FENCE/DR WELL	1,400.00
		3310	COLONIAL RELIABILITY	BR WELL CL2	255.00
		3320	SUITS RONALD W	SERVICES	125.00
		5110	DOMINION VIRGINIA POWER	AGRI PRK WELL	50.80
		5110	DOMINION VIRGINIA POWER	BR WELL	184.04
		5110	DOMINION VIRGINIA POWER	BRYANT AVE WELL	5.50
		5110	DOMINION VIRGINIA POWER	BY WTR TANK	7.06
		5110	DOMINION VIRGINIA POWER	COMMERCE ST WELL	228.00
		5110	DOMINION VIRGINIA POWER	DR WELL	194.91
		5110	DOMINION VIRGINIA POWER	ED WELL	170.55
		5110	DOMINION VIRGINIA POWER	EVERETT ST WELL	91.93
		5110	DOMINION VIRGINIA POWER	WTR TANK WELL	102.18
		5130	FRANKLIN CITY OF	WATER-IP	12.62
		5130	FRANKLIN CITY OF	WATER-IP	12.62
		5230	VERIZON	AUTODIALERS	106.70
		5230	VERIZON	TELEPHONE	14.93
		5500	BRYANT RAYMOND L JR	LUNCH/EMER MNG CLASS	9.79
		6001	HAMPTON ROADS PLANNING	UT BILL ENVELOPES	602.50
		6007	EDWARDS TRUE VALUE (ADM)	BR PUMP RPR	46.38
		6007	FARMERS PRODUCE CO	PLUMB SUPPLIES	20.47
		6007	FERGUSON ENTERPRISES INC	HYDRANT PARTS	814.68
		6014	SUNTRUST BANKCARD NA	ASSE STANDARDS	66.25
		6014	SUNTRUST BANKCARD NA	BACKFLOW PREVENTION	81.37
		6014	SUNTRUST BANKCARD NA	CODE BOOK	94.50
		6014	SUNTRUST BANKCARD NA	CROSS CONNCTN CONTRL	48.99
		6075	UNIVAR USA INC	LIQ CL2	237.00
				<b>TOTAL</b>	<b>\$5,632.94</b>
			<b>FORFEITURE / SHERIFF</b>		
730	31200	8298	ID NETWORKS	ANNUAL MAINTENANCE	2,415.00
		8298	MERIT SOLUTIONS	COMPUTER	938.00
				<b>TOTAL</b>	<b>\$3,353.00</b>



**BOARD OF SUPEVISORS  
ACCOUNTS PAYABLE  
April 25, 2011**

<b>Fund</b>	<b>Dept</b>	<b>Acct</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Invoice Amount</b>
			<b>CANTEEN</b>		
736	91000	0001	BOB BARKER COMPANY INC	RAZORS/SANDALS	190.38
		0001	BOB BARKER COMPANY INC	SANDALS	38.43
		0001	BOB BARKER COMPANY INC	SANDALS	38.43
		0001	BOB BARKER COMPANY INC	SHOES/SANDALS	102.54
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	33.40
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	50.52
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	1,101.80
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	1,234.14
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	1,261.47
		0001	OASIS MANAGEMENT SYSTEMS	COMMISSARY SERVICES	1,263.50
		0001	OASIS MANAGEMENT SYSTEMS	CREDIT/COMMISS SRV	-2.70
				<b>TOTAL</b>	<b>\$5,311.91</b>
				<b>GRAND TOTAL</b>	<b>\$425,116.60</b>