TOWN OF CHRISTIANSBURG		
SEPTEMBER MONTHLY BILLS PAID OCTOBER 8, 2010		
VENDOR NAME	AMOUNT	DESCRIPTION
ADAMS CONSTRUCTION CO.	1,025.43	asphalt mix
ADVANCE AUTO PARTS	87.96	
AGEE'S NEW & USED AUTO PARTS	500.00	
AIRGAS MID-AMERICA, INC.	429.50	
AIRGAS NATIONAL CARBONATION	496.69	
ALVIS ELECTRIC, INC.	1,291.97	electrical emergency work on stones pump station
ARAMARK UNIFORM SERVICES, INC.	501.40	
ARCET EQUIPMENT COMPANY	594.09	
ASSOCIATION OF CERTIFIED FRAUD	150.00	
ATLANTIC MACHINERY, INC.	2,370.77	wwtp repair camera and purchase recast kit
ATLANTIC UTILITY SOLUTIONS,INC	607.00	
AXLES ETC	65.00	
AZTEC RENTAL CENTER	76.50	
BANE COAL & OIL COMPANY	3,735.08	off road diesel
BARROWS	168.54	
BASHAM OIL COMPANY	645.24	
BERT E LOCKLIN	25.00	
BETTER SIGNS	73.00	
BKT UNIFORMS	497.76	
BLACKSBURG POWER EQUIPMENT	14.65	
BLKSBURG/CBURG METRO PLANNING	3,117.00	smart way bus service
BLUE RIDGE COPIER INC.	4.52	
BOB'S REFUSE SERVICE, INC.	110.00	
BOONE TRACTOR & IMPLEMENT INC.	2,453.93	parts for mower and tractor and some supplies
BOWIE SALES INC.	576.80	
BRAME SPECIALTY CO. INC.	2,270.58	suplies rec and aquatics
BRIAN'S LOCK & KEY	44.15	
CARDINAL RUBBER & SEAL INC.	66.80	
CARQUEST AUTO PARTS	688.78	
CELLCOM	24.99	
CENTRAL ELECTRONICS	34.00	
CINTAS DOCUMENT MANAGEMENT	65.95	
COLLISION PLUS	3,337.37	repair damage and repaint 2 pd vehicles
COMMONWEALTH DOOR & HARDWARE I	860.00	
CONTROL EQUIPMENT CO. INC.	80.48	
COOKS CLEAN CENTER #10	127.00	
CORPORATE BENEFIT CONSULTANTS	6,000.00	consulting services for assistance with health insurance plan
CUMMINS ATLANTIC INC.	392.32	
D J R ENTERPRISES	2,350.29	various supplies for recreation dept programs
D. MICHAEL BARBER	25.00	
DONS AUTO CLINIC	262.14	
DORIS OLIVER	50.00	
DTC COMMUNICATIONS, INC.	135.00	
DUNCAN FORD-MAZDA	2,315.64	repairs and maintenance pd vehicles
E&S SOIL&PEAT INDUSTRIES,INC.	1,291.96	sand and clay for ball fields
ECK SUPPLY CO.	412.69	
ELECTRICAL SUPPLY CO	1,147.98	
ELECTRO-TERM HOLLINGSWORTH	145.95	
ELMS, INC.	12,000.00	biosolids removal and disposal
FAMILY MEDICINE OF BLACKSBURG,	390.00	
FARM PLAN	838.07	
FERGUSON ENTERPRISES, INC.	13,455.98	parts and supplies for water and sewer connections and repairs
FIDELITY POWER SYSTEMS	1,300.28	wwtp repair transfer switch
FIRST DUE: FIRE/EMS GEAR	144.00	
FISHER AUTO PARTS, INC.	146.28	
FITNESS CONCEPTS, INC.	240.00	
FLEET PRIDE	1,043.72	
FLEETONE LLC	20,759.92	fuel for town vehicles

TOWN OF CHRISTIANSBURG		
SEPTEMBER MONTHLY BILLS PAID OCTOBER 8, 2010		
VENDOR NAME	AMOUNT	DESCRIPTION
GALLS, AN ARAMARK COMPANY	560.03	
GATES FLOWERS AND GIFTS	46.50	
GRAINGER	607.17	
HARRIS OFFICE FURNITURE CO., I	53,489.43	payment for furniture aquatics, accrued as of 6-30-2010
HARVEY CHEVROLET CORP.	799.33	
HIGHWAY MOTORS, INC.	71.88	
HI-LINE INC.	127.60	
HOSE HOUSE, INC.	602.89	
IDENTI-KIT SOLUTIONS	50.67	
IDEXX DISTRIBUTION, INC.	1,405.69	equip parts for wwtp
IES COMMERCIAL, INC	48.00	
IKON OFFICE SOLUTIONS	129.13	
INTERSTATE BATTERY SYSTEM OF	440.92	
JAMES RIVER EQUIPMENT-SALEM	4,061.90	equipment repair
JAMES RIVER LASERS & EQUIP. CO	364.85	
JAMES ROBERT WILLIAMSON, JR.	25.00	
JEREMY MADISON WILLIAMS	50.00	
JORDAN OIL CO., INC.	3,882.33	fuel for fire and rescue vehicles
KAREN L DRAKE	25.00	
KAST-A-WAY	392.99	
KMART #04850	210.14	
KNOX COMPANY	546.00	
KORMAN SIGNS	780.51	
L.H. SAWYER PAVING COMPANY INC	112.75	
LANCASTER, INC.	1,171.48	vehicle repair and maintenance
LANDSCAPE SUPPLY INC.	3,068.93	materials for John Lemley drive
LEISURE PUBLISHING CO., INC	7,236.00	C'Burg share of old invoice for tourism bureau
LINCOLN EQUIPMENT, INC.	1,293.67	supplies for aquatics programs
LITTLE RIVER POOL AND SPA, INC	508.22	
LOWES HOME CENTERS, INC.	2,227.25	materials and supplies for building and grounds maintenance
M & P PRINTING & BUSINESS SERV	4,680.00	fall programs for recreation dept
MAGIC CITY SUPPLY INC.	79.72	
MARKETING ON MAIN STREET LLC	329.91	
MARY B. CRITZER	25.00	
MICHAEL B. COOKE, CPA,PC	10,000.00	fye 6-30-2010 audit work
MICHAEL L. SAYLORS	25.00	
MICHAEL ST.JEAN	50.00	
MONTGOMERY DISTRIBUTORS	4,408.23	traffic cones and various safety equipment
MONTGOMERY REGIONAL (RECYL)	778.11	
MONTGOMERY REGIONAL SOLID	33,484.69	solid waste disposal
MONTGOMERY SANITATION SERVICES	723.40	
MOORE MEDICAL CORP.	1,600.35	medical supplies for rescue squad
MORGAN A FENTON	25.00	
MOTOROLA	193.00	
NAPA AUTO PARTS	1,750.02	parts and supplies for various town equipment and vehicles
NATIONAL POOLS OF ROANOKE,INC.	577.63	
NEW RIVER ENGRAVING	121.00	
NORTHEASTERN SUPPLY INC.	61.14	
OLD TOWN PRINTING & COPYING	263.80	
OLVER, INC.	19,652.14	consulting services for WWTP, landfill, biosolids and energy grant
PGS, INC.	130.00	
PHILIP L. REED	225.00	
PILOT FASTENERS LTD	51.60	
PLAY IT AGAIN SPORTS	135.98	
POWER ZONE - ALL SEASONS	2,062.15	parts for various town equipment
PRECISION GLASS & UPH. INC.	229.63	
PRESSURE WASHING SUPPLIES & SE	1,750.00	degreaser for wwtp
PROFESSIONAL COMMUNICATIONS	185.15	

TOWN OF CHRISTIANSBURG		
SEPTEMBER MONTHLY BILLS PAID OCTOBER 8, 2010		
VENDOR NAME	AMOUNT	DESCRIPTION
PRONETS	2,260.00	network service contract for pd
QUALITY TIRE & BRAKE SERVICE	160.00	
QUILL CORP.	386.82	
R. E. MICHEL CO.,INC.	256.62	
R. J. MERKEL, INC.	13,283.64	street striping
RADIO EXPRESS, INC.	897.00	
REYNOLDS ARCHITECTS INC.	14,841.92	services for fire dept hvac and aquatics
RGA INC.	2,650.00	timers for traffic signals
RICHMOND MACHINERY & EQUIP CO	3,595.00	roadwork signage, solar powered
ROPHO SALES INC	1,091.08	service contract copiers
RSC/RENTAL SERVICE CORP.	454.00	
S G WIMMER & SON INC	625.09	
SAFE AIR SYSTEMS	786.48	
SAMS CLUB	117.90	
SANICO, INC.	1,983.05	cleaning supplies
SCHUTT RECONDITIONING CIRCLE D	823.60	
SERVICE COMMUNICATIONS	150.00	
SHADE TREE REPAIR LLC	1,200.00	water meter lock caps
SHELOR MOTOR MILE	219.88	
SHERWIN-WILLIAMS	143.64	
SHIRLEY C HALLOCK	50.00	
SIGN A RAMA	227.51	
SIGN SYSTEMS, INC	1,733.00	interior signs for aquatics
SISSON & RYAN LLC	8,641.72	stone, sand, gravel etc
SOUTHERN ELEVATOR CO., INC.	450.00	
SOUTHERN REFRIGERATION CORP.	747.54	
STANLEY SECURITY SOLUTIONS, IN	173.84	
STAPLES BUSINESS ADVANTAGE	2,463.63	office supplies various departments 1630 office furn grant pd for pd
STATE ELECTRIC SUPPLY CO.,INC.	872.72	
STEEL SERVICES, INC.	395.00	
STEVEN CARLYLE SIMMONS	25.00	
SUPER SHOES	93.98	
SYCOM TECHNOLOGIES	378.00	
TAYLOR OFFICE & ART SUPPLY,INC	3,490.59	office supplies various departments
TESSCO	485.70	
THOMPSON CHRYSLER DODGE	32.06	
THOMPSON TIRE & MUFFLER	3,316.96	repair and replace tires town vehicles
TIDEWATER FLEET SUPPLY	1,653.67	lights and mountings for town and emergency vehicles
TRACTOR SUPPLY CO.	29.99	
TRANE	958.50	
UNITED RENTALS,INC.	1,648.18	parts for romax roller
UNIVAR USA INC.	1,720.00	chemicals and shop supplies
USA BLUE BOOK	648.27	
VA INFORMATION TECHNOLOGIES AG	53.56	
VA PUBLIC WORKS EQUIPMENT CO	3,372.06	repair parts for town equipment and vehicles
VALLEY EQUIPMENT CENTER	105.92	
VALLEY GROUNDS, INC	400.00	
VEST'S SALES & SERVICE, INC.	268.00	
VIRGINIA FENCE BUILDERS, INC	2,055.00	work on fencing at harkrader
VIRGINIA LTAP	50.00	
VIRGINIA MUNICIPAL CLERKS ASSO	30.00	
VIRGINIA TRUCK CENTER	1,094.44	parts for reapir fo town equipment and vehicles
VUPS, LLC	302.40	
WADES FOODS INC.	108.40	
WASH PROS	47.98	
WEST PAYMENT CENTER	176.50	
YENKIN-MAJESTIC PAINT CORP	1,316.62	white latex traffic paint
ZEP MANUFACTURING CO	375.66	

TOWN OF CHRISTIANSBURG		
SEPTEMBER MONTHLY BILLS PAID OCTOBER 8, 2010		
VENDOR NAME	AMOUNT	DESCRIPTION
Total 08 th of the month	345,917.18	

TOWN OF CHRISTIANSBURG
BILLS PAID DURING THE MONTH OF SEPTEMBER 2010

VENDOR	AMOUNT PAID		DESCRIPTION
AIRGAS NATIONAL CARBONATIONS	227.02		
AFTON COMMUNICATIONS CORP	16.53		
APPALACHIAN POWER	68,531.08		electric service
ATMOS ENERGY	3,406.93		gas service town buildings
AT & T	819.20		LONG DISTANCE
BMS DIRECT	1,998.30		WATER BILLS PLUS 549 FOR WATER TESTING NOTICE
BOSTON MUTUAL INSURANCE	2,955.91		EMPLOYEE PAID INSURANCE
BRIGHT SERVICES	11,255.62		SEASONAL STAFFING
CARDMEMBER SERVICES	4,523.08		SUPPLIES AND TRAVEL ON CREDIT CARDS
CHANDLER INC.	1,795.81		CONCRETE AND MATERIALS
CHARLES R KING JR	1,785.00		BALES OF STRAW
CITIZENS	1,245.00		INTERNET SERVICES
COCA-COLA BOTTLING	143.50		
COLDSTONE CREAMERY	304.00		AQUATIC BDAY PARTY SUPPLIES
COLONIAL SUPPLEMENTAL INSURANCE	1,299.33		EMPLOYEE PD INSURANCE
COMFORT INN AND SUITES	1,836.24		DIXIE SERIES HOTEL COSTS
DAYS INN	1,500.00		DIXIE SERIES HOTEL COSTS
DELL MARKETING	548.32		
EAST JORDAN IRON WORKS	1,078.00		MANHOLE RISERS
ECK SUPPLY Co.	349.89		
ELMS INC	12,000.00		BIOSOLIDS REMOVAL AND DISPOSAL
FEDEX	549.18		
FENTON PUMP SERVICE INC	395.36		
HARTFORD INSURANCE	26,245.25		WORK COMP MONTHLY PAYMENT POLICE, FIRE RESCUE
HI-D-HO DOG TRAINING INC.	1,210.00		INSTRUCTOR FOR RECREATION DEPT CLASSES
HOME DEPOT	187.95		
J. SANDY JONES, COMMM/CEO	2,500.00		2012 DIXIE WORLD SERIES BID
JOHN DEERE LANDSCAPES	163.32		
KIMBALL MIDWEST	33.38		
KIWANIS CLUB OF CBURG	40.00		AD FOR CBURG FOOTBALL
LANGUAGE LINE SERVICES	24.00		
MCAFEE	225.00		licenses for virus software
MIDATLANTIC CUSTMER CHARGES	311.64		KROGER food stores, food and supplies for various activities
MONTGOMERY REGIONAL WASTE AUTH	58.80		
MUTUAL OF OMAHA INSURANCE CO	3,177.66		EMPLOYEE PAID INSURANCE
MONTGOMERY SANITATION SERVICES	275.00		
NAPA AUTO PARTS	461.53		
NEXTEL PARTNERS INC.	3,606.02		CELL AND RADIO SERVICE
OCE FINANCIAL SERVICES	869.00		COPIER LEASE ENGINEERING
PAPA JOHNS	458.50		PIZZS FOR BDAY PARTIES, AQUATICS
PENCE LAWN CARE	300.00		
PETTY CASH	158.96		
PITNEY BOWES	829.83		LEASE POSTAGE MACHINE
PLAY IT AGAIN SPORTS	33.95		
REFUND water deposits	214.66		
REFUND OVERPAYMENTS TAXES	263.23		
REFUND FEES REC AND AQUATICS	1,271.00		
ROANOKE-TIMES WORLD NEWS	1,787.66		JOB POSTINGS AND PUBLIC NOTICES
SELECTIVE INSURANCE	209,987.00		WORKERS COMP INSURANCE 155129 LIAB INS 54858 QTRLY PAYMENT
SHERMAN WILLIAMS	6.59		
SOUTHEASTERN SECURITY CONSULTANTS INC	765.00		BACKGROUND CHECK HIRES RECREATION AND AQUATICS
SPRINT	64.46		
SUZANNE BOWEN PC ATTY AT LAW	120.00		
STERICYCLE	235.74		
TRAVEL AND SCHOOLS	11,782.96		travel, schools registrations, hotels, etc and membership dues to professional organizations
TOWN OF BLACKSBURG	478.00		REIMBURSE COST SUPERVISORY SKILLS TRAINING

TOWN OF CHRISTIANSBURG			
BILLS PAID DURING THE MONTH OF SEPTEMBER 2010			
VENDOR	AMOUNT PAID		DESCRIPTION
US BANK	145.00		
US CELLULAR	520.27		
VERIZON	6,951.81		PHONE SERVICE
VERIZON-WIRELESS	1,248.41		PD MOBILE DATA
VIRGINIA DEPT OF MOTOR VEHICLES	1,170.00		DMV STOPS
VIRGINIA DEPT OF TRANSPORTATION	100.00		PERMIT FOR WATER LINE CONNECTION FALLING BRANCH RD
VIRGINIA DEPT OF TRANSPORTATION	1,870.00		SHARE OF 114 PROJECT
VIRGINIA RETIREMENT SYSTEMS	117,507.36		RETIREMENT
TOTAL PAID BILLS	**516,222.24**		
08TH OF THE MONTH BILLS	**345,917.18**		
GRAND TOTAL	**862,139.42**		