



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: September 11, 2012
Item No.: 5-c
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims

Summary: The bill list for August 2012 is attached for your review.

Attachments: August 2012 Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

FROM DATE- 8/20/2012
TO DATE- 8/24/2012

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$223,633.40
501	WATER FUND	\$2,568.03
732	RETIREMENT BENEFIT FUND	\$2,171.29
741	PIEDMONT COURT SERVICES FUND	\$851.19
	TOTAL	229,223.91

MAJOR# ACCT# 011010 BOARD OF SUPERVISORS	VENDOR NUMBER NAME	INVOICE# INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5510	28425 SIMPSON HOWARD F	APRIL-JUNE 2012	MILEAGE	310.25	310.25 *
5530	11894 Travel-Subsistence & Lodg BUSINESS CARD	0460 PUCKETT812	MEALS	92.15	32.36
	32138 WAL-MART COMMUNITY/GEGRB	2238 CO ADM 812	MTG REFRESHMENTS	124.51	434.76 **
012110	COUNTY ADMINISTRATOR				
5210	11894 Postal Services BUSINESS CARD	0460 PUCKETT812	POSTAGE	1,119.66	
	25483 PITNEY BOWES FINANCL SERV	6804124-AU12	POSTAGE METER LEASE	29.00	1,148.66 *
5230	30439 Telecommunications US CELLULAR	816442183 812	PHONE	118.02	118.02 *
5530	11894 Travel-Subsistence & Lodg BUSINESS CARD	0460 PUCKETT812	MEAL	13.30	13.30 *
6001	11894 Office Supplies BUSINESS CARD	0460 PUCKETT812	ENVELOPES	163.75	
	12302 CLERK OF CIRCUIT COURT	NOTARY 812	NOTARY RENEWAL	10.00	
	13369 DIAMOND SPRINGS	11393100 812	WATER & EQUIP RENTAL	22.85	
	29592 TREASURER OF VIRGINIA	NOTARY 812	NOTARY RENEWAL	45.00	
	32138 WAL-MART COMMUNITY/GEGRB	2238 CO ADM 812	MARKERS	19.91	261.51 *
6012	22210 Books and Subscriptions MATTHEW BENDER & CO INC	35053593	2012 ANNO CITATOR	70.89	70.89 *
012310	COMMISSIONER OF REVENUE				1,612.38 **
5230	13325 Telecommunications TREASURER OF VIRGINIA	T248862	ONLINE SERVICE	78.77	78.77 *
012410	TREASURER				78.77 **
3170	14691 Land Sale Expense ELLIOTT JAMES W ARTY	AUG 7 2012	ADVERTISING	488.25	488.25 *
3310	13553 Repairs/Maintenance DIEBOLD	50121335	SERVICE CALL	286.00	286.00 *

MAJOR# ACCT# 5230	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
5410	13325 TELECOMMUNICATIONS TREASURER OF VIRGINIA	VEC ACCESS	C040783	5.25
	13325 TELECOMMUNICATIONS TREASURER OF VIRGINIA	ONLINE SERVICE	T248862	78.78
	13325 TELECOMMUNICATIONS TREASURER OF VIRGINIA	MISC CHARGES	W000366	48.00
		ACCOUNT TOTAL		132.03 *
6001	25483 Lease/Rent Equipment PITNEY BOWES FINANCL SERV	POSTAGE METER LEASE	6924195 AU12	1,662.00
		ACCOUNT TOTAL		1,662.00 *
012510	20600 Office Supplies KEY OFFICE SUPPLY	STORAGE BOXES	416704	37.14
		ACCOUNT TOTAL		37.14 *
		MAJOR TOTAL		2,605.42 **
3160	11902 INFORMATION TECHNOLOGY Professional Services	TRAVEL EXPENSE	20101292	125.00
	11902 INFORMATION TECHNOLOGY BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	20101295	75.00
	11902 INFORMATION TECHNOLOGY BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	20101298	125.00
	11902 INFORMATION TECHNOLOGY BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	20101302	125.00
	11902 INFORMATION TECHNOLOGY BUSINESS DATA OF VA, INC.	TRAVEL EXPENSE	20101304	125.00
		ACCOUNT TOTAL		575.00 *
		MAJOR TOTAL		575.00 **
013200	30550 REGISTRAR Postal Services	POSTAGE	POSTAGE 812	715.00
		ACCOUNT TOTAL		715.00 *
5210	11406 Travel-Mileage BOLT DALE L	MILEAGE	TRAINING 812	82.14
	11406 Travel-Mileage BOLT DALE L	MILEAGE	VRAY MTG 812	103.23
	11406 Travel-Mileage BOLT DALE L	PARKING	VRAY MTG 812	8.00
		ACCOUNT TOTAL		193.37 *
5530	11406 Travel-Subsistance & Lodg BOLT DALE L	MEAL	EXPENSES 812	15.88
	11406 Travel-Subsistance & Lodg BOLT DALE L	MEAL	TRAINING 812	11.44
	11406 Travel-Subsistance & Lodg BOLT DALE L	LODGING	VRAY MTG 812	169.40
	11406 Travel-Subsistance & Lodg BOLT DALE L	MEALS	VRAY MTG 812	36.15
		ACCOUNT TOTAL		232.87 *
		MAJOR TOTAL		1,141.24 **
021100	14781 OFFICE SUPPLIES EPPES MACHELLE J	DRY CLEANING (ROBE)	EXPENSES 812	12.00
	32505 OFFICE SUPPLIES WHITE KIMBERLEY	JUDICIAL ROBE	REIMB 812	398.20
		ACCOUNT TOTAL		410.20 *
		MAJOR TOTAL		410.20 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	12747	Telecommunications COMMWORLD	2074	PROGRAMMED PHONES	652.50
	30439	US CELLULAR	816442183 812	PHONE	25.38
				ACCOUNT TOTAL	677.88 *
				MAJOR TOTAL	677.88 **
021800	LAW LIBRARY				
5230	10105	Telecommunications AT&T	3185 0208 812	PHONE	36.64
	21319	CENTURYLINK	309478607 812	PHONE	39.58
				ACCOUNT TOTAL	76.22 *
6012	21761	Books and Subscriptions LEXISNEXIS	1207062334	ONLINE SERVICE	239.00
	22210	MATTHEW BENDER & CO INC	35064277	2012 ANNO CITATOR	70.89
				ACCOUNT TOTAL	309.89 *
				MAJOR TOTAL	386.11 **
022100	COMMONWEALTH'S ATTORNEY				
5510	11943	Travel-Mileage BUTLER BRIAN	SUMMER CONF2012	MILEAGE	209.79
	14746	ENNIS JAMES R	SUMMER CONF2012	MILEAGE	209.79
				ACCOUNT TOTAL	419.58 *
5530	11943	Travel-Subsistence & Lodg BUTLER BRIAN	SUMMER CONF2012	LODGING & PARKING	881.01
	11943	BUTLER BRIAN	SUMMER CONF2012	MEALS	138.62
	14746	ENNIS JAMES R	SUMMER CONF2012	LODGING & PARKING	985.60
	14746	ENNIS JAMES R	SUMMER CONF2012	MEALS	145.46
				ACCOUNT TOTAL	2,150.69 *
5899	12743	Miscellaneous COMMONWEALTH SOLUTIONS	10439	SHREDDING SERVICE	15.00
	25955	PURCHASE POWER	15434831887 812	FEEES	50.92
	29715	TREASURER OF VIRGINIA	13 C3089 VPN	ADMIN FEE FOR VPN-PC	192.00
				ACCOUNT TOTAL	257.92 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	416858	PEN REFILLS	2.59
	20600	KEY OFFICE SUPPLY	417313	FOLDERS/PENS/STAPLES	195.14
				ACCOUNT TOTAL	197.73 *
				MAJOR TOTAL	3,025.92 **
031200	SHERIFF				
3170	22347	Drug Testing MEDTOX LABORATORIES INC	07201294888	DRUG TESTING	50.00
				ACCOUNT TOTAL	50.00 *
3310	12742	Repairs/Maintenance COMMTRONICS OF VIRGINIA	204951	RADIO REPAIRS	167.51
				ACCOUNT TOTAL	167.51 *

MAJOR# ACCT# 3311	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
	14300	Repairs & Maint-Auto & Eq			
	14300	EAST END MOTOR CO INC	88495	DOOR MOTOR	522.97
	14915	EAST END MOTOR CO INC	88769	INSTALL BLOWER MOTOR	146.86
	14915	EXPRESS CARE	55806	OIL CHANGE	64.94
	14915	EXPRESS CARE	56061	OIL CHANGE	41.97
	14915	EXPRESS CARE	56288	OIL CHANGE	41.97
	14915	EXPRESS CARE	56306	OIL CHANGE	44.99
	14915	EXPRESS CARE	56444	OIL CHANGE	57.97
	15150	FARMVILLE AUTO PARTS	77870	REPLACE IDLER PULLEY	54.84
	16674	GRANT'S GLASS	63651	WINDSHIELD	291.24
	17403	HARRIS TRAVIS III	XHZ 9748 812	MOUNT/BALANCE TIRES	93.50
	17403	HARRIS TRAVIS III	XPX 3414 812	MOUNT TIRES/FLUIDS	48.62
	17403	HARRIS TRAVIS III	148 405L 812	BRAKE PAD/MOUNT TIRE	435.40
	17403	HARRIS TRAVIS III	148 408L 812	BRAKE PADS	246.48
	29199	THIRD ST WRECKER SERVICE	9383A	TOWING SERVICE	125.00
3600		Advertising		ACCOUNT TOTAL	2,216.75 *
	15240	FARMVILLE HERALD	SHERIFF DEPT812	ADVERTISING	307.50
5230		Telecommunications		ACCOUNT TOTAL	307.50 *
	20904	KINEX NETWORKING SOLUTION	120801 0015	WEBHOST/DATA BACKUP	39.90
	21319	CENTURYLINK	309468839 812	VCIN	10.36
5530		Travel-Subsistence & Lodg		ACCOUNT TOTAL	50.26 *
	12318	CNTRL VA CRIMINAL JUSTICE	1692	MEAL	17.50
	14501	ELDRIDGE CINDY	SEPT 2012	ACADEMY MEAL ALLOWN	238.00
	16653	GOLDMAN ROBERT	RIEMB 812	MEAL	7.14
6001		Office Supplies		ACCOUNT TOTAL	262.64 *
	20600	KEY OFFICE SUPPLY	416280	3 HOLE PUNCH	21.99
	20600	KEY OFFICE SUPPLY	416314	HD STAPLER & STAPLES	34.56
	20600	KEY OFFICE SUPPLY	416863	KEY TAGS	15.70
	20600	KEY OFFICE SUPPLY	417198	INK CARTRIDGES/CD	77.96
	28757	STAPLES ADVANTAGE	8022564614	INK CARTRIDGES	587.90
6009		Vehicle & Powered Equip S		ACCOUNT TOTAL	738.11 *
	10881	AUTO TRIM DESIGN/LYNCHBERG	11705	WINDOW TINT	185.00
	14300	EAST END MOTOR CO INC	88994	TIRE	141.71
	15150	FARMVILLE AUTO PARTS	77632	CABLE TIE	7.99
	17004	HALEY OF FARMVILLE INC	65543011	CLAMPS FOR VISOR	14.07
	17004	HALEY OF FARMVILLE INC	65543011	TAX EXEMPT	.67-
6010		Police Supplies		ACCOUNT TOTAL	348.10 *
	12318	CNTRL VA CRIMINAL JUSTICE	1692	CODE BOOK/TEMPLATE	55.83
	13012	DMV	12213421	ID CARDS	20.00
	16101	GALLS, AN ARAMARK COMPANY	512325591	FLASHLIGHT ASSEMBLY	74.44
	18984	INTOXIMETERS, INC	367929	DRYSGS	102.00
	28592	SOUTHERN POLICE EQUIP CO	160647	NAMEPLATE	17.98
	28592	SOUTHERN POLICE EQUIP CO	160671	BATON	96.99
				ACCOUNT TOTAL	367.24 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
032200			Uniforms & Wearing Appare			
	7002	12318	CNTRL VA CRIMINAL JUSTICE	1692	UNIFORMS	80.90
		16101	GALLS, AN ARAMARK COMPANY	512115472	CREDIT	16.99-
		16101	GALLS, AN ARAMARK COMPANY	512346259	BOOTS	87.48
		26360	QUALITY UNIFORM CO INC	169	UNIFORMS	73.50
		26360	QUALITY UNIFORM CO INC	173	UNIFORMS	46.75
		28592	SOUTHERN POLICE EQUIP CO	160671	SHOES & BELT	76.80
					ACCOUNT TOTAL	348.44 *
					MAJOR TOTAL	4,856.55 **
7003			Payment to Prospect VFD			
		12024	C W WILLIAMS	553340	HOSE & COUPLINGS	2,898.86
		31844	DOMINION VA POWER	4500495009 812	ELECTRIC SERVICE	514.04
					ACCOUNT TOTAL	3,412.90 *
7005			Payment to Prospect VFD			
		10851	ATLANTIC EMERGENCY	KOS2475P	STREAMLIGHT	99.00
		11209	BATTERY BARN OF VA INC	191824	BATTERIES	147.74
		11240	BENCHMARK COMMUNITY BANK	PROSPECT TRK #7	TRUCK PAYMENT	3,500.00
		12430	CHESTERFIELD INSURERS	67515	ACCIDENT/HEALTH INS	6,177.00
		12742	COMMTRONICS OF VIRGINIA	204100	CLIP ASSEMBLY	29.40
		15150	FARMVILLE AUTO PARTS	78094	SEALED BEAM	12.95
		15656	FIRE & SAFETY EQUIP CO	38488	SCEA TESTING/REPAIR	39.00
		15908	FOSTER FUELS INC	0680134	SFTY VALVE ASSEMBLY	446.40
		25210	PAMPLIN EXXON	PROSPECT FD 812	FUEL	35.00
		25210	PAMPLIN EXXON	PROSPECT FD 812	BRAKE REPAIR	334.79
		29986	TRUMBULL SOFTWARE ASSOC	10013279	PAGER SUBSCRIPTION	300.00
		31369	VFIS	299026100	AUTO INSURANCE	3,889.00
		31369	VFIS	299029100	UMBRELLA/EXCESS INS	375.00
		31369	VFIS	299075100	PORTFOLIO INSURANCE	2,756.00
		31844	DOMINION VA POWER	6120897506 812	ELECTRIC SERVICE	5.66
		31844	DOMINION VA POWER	7600812502 812	ELECTRIC SERVICE	5.66
		31846	DOMINION VA POWER	7020850009 812	ELECTRIC SERVICE	390.32
		31846	DOMINION VA POWER	8898799252 812	ELECTRIC SERVICE	24.35
					ACCOUNT TOTAL	18,567.27 *
7006			Payment to Hampden-Sydney			
		11492	ARCET EQUIPMENT CO	1763469	COMPRESSED AIR/OXYGN	109.20
		12024	C W WILLIAMS	553005	CAMERA BATTERIES	338.75
		20360	KEPLINGER REPAIR SERV INC	11336	FOAM & BATTERIES	553.84
		21319	CENTURYLINK	310187773 812	PHONE	50.24
		31844	DOMINION VA POWER	8350720002 812	ELECTRIC SERVICE	322.00
		32146	WATKINS INSURANCE AGENCY	25960	INSURANCE	2,904.00
		35100	YOUR FIRST DUE INC	31684	WEBSITE HOSTING	299.40
					ACCOUNT TOTAL	4,577.43 *
7006			Payment to Pamplin VFD			
		10105	AT&T	248 6100 812	PHONE	47.06
		10105	AT&T	248 6690 812	PHONE	42.09
		19139	JAMERSON JE BLDG SUPPLY	247187	METAL HOSE REEL	99.99

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
7007	25246 PARKER OIL CO INC	562336	DIESEL	1,023.81 *
	25246 PARKER OIL CO INC	745430	15W40 OIL	1,084.44
	30439 US CELLULAR	811808312 812	PHONE	779.90
	31335 VERIZON	736 0633 812	PHONE	153.49
	31846 DOMINION VA POWER	0519881510 812	ELECTRIC SERVICE	165.46
	31846 DOMINION VA POWER	1913347348 812	ELECTRIC SERVICE	505.52
	31846 DOMINION VA POWER	2725824417 812	ELECTRIC SERVICE	33.59
	32146 WATKINS INSURANCE AGENCY	25922	PKG/AUTO/UMBRLLA INS	19.39
			ACCOUNT TOTAL	3,551.00 *
			MAJOR TOTAL	6,292.79 *
				33,874.20 **
032500	EMERGENCY SERVICES			
3160	29280 Professional Service E-91 TIMMONS GROUP	145908	ADDRESS ADDITIONS	411.10
			ACCOUNT TOTAL	411.10 *
			MAJOR TOTAL	411.10 **
033200	REGIONAL JAIL & DETENTION			
3196	18743 Purchase of Services - Ja IRONGATE BOUNDARY MNGT	JULY 1-31 2012	ELECTRONIC MONITORIN	1,046.25
	18743 IRONGATE BOUNDARY MNGT	JULY 2012	ELECTRONIC MONITORIN	1,046.25
	25375 PIEDMONT RGNL JUVENILE	1123	JUVENILE DETENTION	2,475.00
			ACCOUNT TOTAL	4,567.50 *
			MAJOR TOTAL	4,567.50 **
034100	BUILDING OFFICIAL			
3311	14287 Repairs & Maint-Auto EAST END CHEVRON	JULY 2012	OIL CHANGE	29.40
			ACCOUNT TOTAL	29.40 *
5230	30439 Telecommunications US CELLULAR	816442183 812	PHONE	25.38
			ACCOUNT TOTAL	25.38 *
5530	21498 Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 812	MEALS	15.53
			ACCOUNT TOTAL	15.53 *
5540	21498 Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 812	MTG REGISTRATION	15.00
			ACCOUNT TOTAL	15.00 *
5810	29461 Dues & Association Member TREASURER OF VIRGINIA	2710014982 812	TRADESMAN LICENSE	90.00
			ACCOUNT TOTAL	90.00 *
			MAJOR TOTAL	175.31 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311		15150	Repairs & Maint-Auto & Po FARMVILLE AUTO PARTS	77003	BRAKE PADS/ROTORS	151.65
		15150	FARMVILLE AUTO PARTS	77027	OIL & FILTERS	67.70
					ACCOUNT TOTAL	219.35 *
5110		31844	Electrical Services DOMINION VA POWER	0890745003	ELECTRIC SERVICE	112.81
					ACCOUNT TOTAL	112.81 *
5230		21319	Telecommunications CENTURYLINK	310119726	PHONE	129.29
		30439	US CELLULAR	816442183	PHONE	50.76
					ACCOUNT TOTAL	180.05 *
6002		32138	Supplies for Shelter WAL-MART COMMUNITY/GEGRB	2238	DOG FOOD	75.92
					ACCOUNT TOTAL	75.92 *
6005		32138	Janitorial Supplies WAL-MART COMMUNITY/GEGRB	2238	LYSOL & RAID	18.79
					ACCOUNT TOTAL	18.79 *
					MAJOR TOTAL	606.92 **
036100			BIOSOLIDS MONITORING			
5230		30439	Telecommunications US CELLULAR	816442183	PHONE	25.38
					ACCOUNT TOTAL	25.38 *
					MAJOR TOTAL	25.38 **
042300			REFUSE DISPOSAL			
3160		27191	Professional Services RESOURCE INTERNATIONAL	38568	MISC WORK TASKS	1,941.50
		27191	RESOURCE INTERNATIONAL	38571	STORM WTR COMPLIANCE	58.00
					ACCOUNT TOTAL	1,999.50 *
3310		21811	Repairs/Maintenance LOWE'S	901275	HORNET SPRAY	10.40
		21811	LOWE'S	909935	HORNET SPRAY	4.70
		22468	MID-ATLANTIC IRRIGATION	184593	HOSE COUPLING	12.80
					ACCOUNT TOTAL	27.90 *
3311		14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	89790	FLAT REPAIR	38.99
		14300	EAST END MOTOR CO INC	89938	FLAT REPAIR	34.00
		15150	FARMVILLE AUTO PARTS	76657	ANTIFREEZ/TARP STRAP	48.35
		19033	JIMMY'S SERVICECENTER	AUG 15 2012	HYDRAULIC HOSE	150.00
		19033	JIMMY'S SERVICECENTER	AUG 15 2012A	OIL CHG/BRAKE PADS	1,080.20
		22151	MARTIN SHEILA	REIMB 812	MAGNETIC TAPE	19.48
		28596	SOUTHERN STATES	86976	RAKE & SHOVEL	75.96
					ACCOUNT TOTAL	1,446.98 *
3840		27191	Contract Landfill - POS RESOURCE INTERNATIONAL	38613	GROUNDWTR MONITORING	3,530.75

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER DATE	DESCRIPTION	AMOUNT
3841	32950 WRIGHT'S EXCAVATING	SEPT 2012	LANDFILL OPERATION	48,093.75
			ACCOUNT TOTAL	51,624.50 *
5110	14723 EMANUEL TIRE OF VIRGINIA	471035	TIRE RECYCLING	469.20
			ACCOUNT TOTAL	469.20 *
	28640 SOUTHSIDE ELECTRIC COOP	114379001 812	DH SITE	57.71
	31844 DOMINION VA POWER	5181167213 812	LEACHATE PUMP	139.32
	31844 DOMINION VA POWER	8970737501 812	SCALEHOUSE	92.99
	31846 DOMINION VA POWER	0670040567 812	CELL C PUMP STATION	12.15
	31846 DOMINION VA POWER	1144204110 812	GREEN BAY SITE	44.71
	31846 DOMINION VA POWER	7471653571 812	WORSHAM SITE	42.77
	31846 DOMINION VA POWER	8601161519 812	PROSPECT SITE	64.41
	31846 DOMINION VA POWER	9176847250 812	LANDFILL SITE	30.27
			ACCOUNT TOTAL	484.33 *
5230	Telecommunications			
	10105 AT&T	223 1595 812	PHONE	43.91
	10105 AT&T	392 3675 812	PHONE	38.06
	10105 AT&T	392 9223 812	PHONE	115.15
	10105 AT&T	574 4166 812	PHONE	39.16
	21319 CENTURYLINK	309480181 812	PHONE	49.23
	21319 CENTURYLINK	309714661 812	PHONE	47.22
	21319 CENTURYLINK	310039285 812	PHONE	41.25
	30439 US CELLULAR	816442183 812	PHONE	25.38
	31335 VERIZON	248 5696 812	PHONE	47.53
	31335 VERIZON	736 2828 812	PHONE	74.55
			ACCOUNT TOTAL	521.44 *
6008	Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH	DIESEL JULY 12	DIESEL	1,644.76
			ACCOUNT TOTAL	1,644.76 *
6030	Non-Capital Equipment LOWE'S	901683	AIR-CONDITIONER	151.05
			ACCOUNT TOTAL	151.05 *
			MAJOR TOTAL	58,369.66 **
043200	GENERAL PROPERTIES			
3310	Repairs/Maintenance HUDSON-PAYNE ELECTRONICS	12081705	REPLACE SMOKE DETECT	222.25
	24086 OK TERMITE & PEST CONTROL	AUG 2012	EXTERMINATING SERVIC	150.00
			ACCOUNT TOTAL	372.25 *
3311	Repairs & Maint-Auto & Eq EAST END CHEVRON	JULY 2012	OIL CHANGE	12.00
	14300 EAST END MOTOR CO INC	89657	ALIGN/ROTATE/BALANCE	85.54
	15150 FARMVILLE AUTO PARTS	77027	OIL & FILTERS	36.28
			ACCOUNT TOTAL	133.82 *
5110	Electrical Services SOUTHSIDE ELECTRIC COOP	114379002 812	SRR LIGHTS	30.46
	31844 DOMINION VA POWER	1230385005 812	ROY CLARK MONUMENT	17.45

AP375H
8/27/2012
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/20/2012 -- 8/24/2012

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230		31844	DOMINION VA POWER	2786281903 812	COURTHOUSE	14,858.26
		31844	DOMINION VA POWER	9670710004 812	SHOP	29.65
		31846	DOMINION VA POWER	4951935099 812	SHERIFF DEPT SHED	5.66
		31846	DOMINION VA POWER	5856894620 812	WORSHAM CLERK OFFICE	77.46
			Telecommunications			ACCOUNT TOTAL 15,018.94 *
		10105	AT&T	223 8665 812	PHONE	36.63
		21319	CENTURYLINK	310262069 812	PHONE	52.86
		30439	US CELLULAR	816442183 812	PHONE	80.27
						ACCOUNT TOTAL 169.76 *
6007		10257	Repairs and Maintenance S	12 8497	WELCOME BANNERS	775.00
		13369	ALPHADOG SIGNS & GRAPHICS	11393100 812	WATER & EQUIP RENTAL	29.80
		14287	DIAMOND SPRINGS	JULY 2012	ICE	12.00
		21811	EAST END CHEVRON	901437	TAPE MEASURE	8.53
		21811	LOWE'S	901729	MAINTENANCE SUPPLIES	10.84
		21811	LOWE'S	906183	GLUE	4.25
		21811	LOWE'S	909321	SPRAY PAINT	11.34
		29083	TAYLOR-FORBES EQUIP CO	IN11474	CABLE	22.70
						ACCOUNT TOTAL 874.46 *
6008		25782	Vehicle & Powered Equip F	DIESEL JULY 12	DIESEL	192.57
			PRINCE EDWARD CO PBLC SCH			ACCOUNT TOTAL 192.57 *
6009		15150	Vehicle & Powered Equip S	77163	GREASE CAP	5.49
		15150	FARMVILLE AUTO PARTS	77926	CONNECTOR & OIL	13.68
		15150	FARMVILLE AUTO PARTS	78040	CAR WASH & MITT	24.98
		29083	FARMVILLE AUTO PARTS	IN11688	GAS TREATMENT	17.50
			TAYLOR-FORBES EQUIP CO			ACCOUNT TOTAL 61.65 *
						MAJOR TOTAL 16,823.45 **
043400			CANNERY			
3310		11894	Repairs & Maintenance	0460 PUCKETT812	RETORT VALVE	184.60
		13664	BUSINESS CARD	1556	TIMING COUNTER	73.90
		21811	DIXIE CANNER COMPANY	901628	PVC/COUPLING/ADAPTER	66.25
		21811	LOWE'S	911459	CREDIT	39.99-
						ACCOUNT TOTAL 284.76 *
5110		28640	Electrical Services	44435001 812	ELECTRIC SERVICE	207.48
			SOUTHSIDE ELECTRIC COOP			ACCOUNT TOTAL 207.48 *
5230		21319	Telecommunications	310248529 812	PHONE	176.76
		30439	CENTURYLINK	816442183 812	PHONE	25.38
						ACCOUNT TOTAL 202.14 *
6001		15777	Office Supplies	PE CANNERY 812	RADIO ADVERTISEMENTS	144.00
			FISK MEDIA SERVICES			ACCOUNT TOTAL 144.00 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
6005		17778	Hubert CO Janitorial Supplies	926724	SOAP/BRUSHES/GLOVES	123.52	123.52 *
6014		12098	Other Operating Supplies CAN CORP OF AMERICA INC	90843698	CANS & LIDS	3,066.49	3,066.49
		13108	DAVES-JOHNSON ALECIA	EXPENSES 812	2ND SATURDAY SUPPLIE	185.97	185.97
		15961	FROG BOTTOM FARM	PEPPERS 812	2ND SATURDAY-PEPPERS	10.00	10.00
		29165	THISTLEDOWNE FARM	TOMATOES/JARS	2ND SAT-TOMATOES/JAR	149.00	149.00
		31564	VA DEPT OF TAXATION	SALE USE TAX812	SALE USE TAX ON CANS	140.83	140.83
					ACCOUNT TOTAL	3,552.29 *	3,552.29 *
					MAJOR TOTAL	4,514.19 **	4,514.19 **
053500			COMPREHENSIVE SERVICES ACT				
3160			CSA Programs				
		14939	FAMILY PRESERVATION SERV	77	PROFESSIONAL SERVICE	525.00	525.00
		14939	FAMILY PRESERVATION SERV	92	PROFESSIONAL SERVICE	700.00	700.00
		16672	GRAFTON SCHOOL INC	1854 812	PROFESSIONAL SERVICE	4,065.00	4,065.00
		16672	GRAFTON SCHOOL INC	2068 812	PROFESSIONAL SERVICE	4,725.00	4,725.00
		16672	GRAFTON SCHOOL INC	3197 812	PROFESSIONAL SERVICE	4,035.00	4,035.00
		16672	GRAFTON SCHOOL INC	5145 812	PROFESSIONAL SERVICE	3,825.00	3,825.00
		21805	LOGAN LETRICIA R	AUGUST 2012	FOSTER CARE	666.00	666.00
		28872	STEPPING STONES DAY CARE	AUGUST 2012	FOSTER CARE	51.00	51.00 *
					ACCOUNT TOTAL	18,592.00 *	18,592.00 *
					MAJOR TOTAL	18,592.00 **	18,592.00 **
081100			PLANNING				
3160			Professional Services				
		25345	PHELPS WENDY	AUGUST 22 2012	CORRIDOR OVERLAY	551.25	551.25
		25345	PHELPS WENDY	JULY 27 2012	EVALUATE DATA	420.00	420.00
			Planning Commission				
		12628	COLEMAN R SAMUEL	AUG 21 2012	COMMISSION MTG	100.00	100.00
		16183	GILFILLAN SALLY W	AUG 21 2012	COMMISSION MTG	100.00	100.00
		16195	GILLIAM DONALD B	AUG 21 2012	COMMISSION MTG	100.00	100.00
		17883	HUNT PRESTON	AUG 21 2012	COMMISSION MTG	100.00	100.00
		19875	JONES ROBERT M	AUG 21 2012	COMMISSION MTG	100.00	100.00
		21525	LEATHERWOOD CLIFFORD JACK	AUG 21 2012	COMMISSION MTG	100.00	100.00
		22170	MASON ROBERT CHRISTOPHER	AUG 21 2012	COMMISSION MTG	100.00	100.00
		29386	TOWNSEND JOHN F III	AUG 21 2012	COMMISSION MTG	100.00	100.00
		32150	WATSON BRETT VON CANNON	AUG 21 2012	COMMISSION MTG	100.00	100.00 *
			Postal Services				
		11894	BUSINESS CARD	0460 PUCKETT812	POSTAGE	15.90	15.90 *
			Telecommunications				
		30439	US CELLULAR	816442183 812	PHONE	51.51	51.51 *
					ACCOUNT TOTAL	900.00 *	900.00 *

MAJOR# ACCT# 5510	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	12628 COLEMAN R SAMUEL Travel-Mileage	AUG 21 2012	MILEAGE	13.32
	16195 GILLIAM DONALD B	AUG 21 2012	MILEAGE	22.20
	17883 HUNT PRESTON	AUG 21 2012	MILEAGE	22.20
	19875 JONES ROBERT M	AUG 21 2012	MILEAGE	5.55
	22170 MASON ROBERT CHRISTOPHER	AUG 21 2012	MILEAGE	9.99
	29386 TOWNSEND JOHN F III	AUG 21 2012	MILEAGE	8.32
			ACCOUNT TOTAL	81.58 *
			MAJOR TOTAL	2,020.24 **
081200	COMMUNITY DEVELOPMENT			
5650	Farmville Area Bus TOWN OF FARMVILLE	12-13 BUS SPRT	12-13 SUPPORT	25,000.00
			ACCOUNT TOTAL	25,000.00 *
			MAJOR TOTAL	25,000.00 **
081500	ECONOMIC DEVELOPMENT			
3600	Advertising			
5210	21824 LONGWOOD SMALL BUSINESS	SBDC EXPO 2012	REGISTRATION	200.00
			ACCOUNT TOTAL	200.00 *
5230	11894 Postal Services BUSINESS CARD	2078 CARNEY 812	POSTAGE	146.39
			ACCOUNT TOTAL	146.39 *
5530	30439 Telecommunications US CELLULAR	816442183 812	PHONE	25.38
			ACCOUNT TOTAL	25.38 *
6001	11894 Travel-Subsistence & Lodg BUSINESS CARD	2078 CARNEY 812	MEALS	42.00
			ACCOUNT TOTAL	42.00 *
081600	TOURISM			
5110	15380 Office Supplies FARMVILLE PRINTING	ECO DEV 812	EZ MAPS	34.80
			ACCOUNT TOTAL	34.80 *
			MAJOR TOTAL	448.57 **
5210	31846 Electrical Services DOMINION VA POWER	0675198071 812	ELECTRIC SERVICE	324.14
		1059387447 812	ELECTRIC SERVICE	145.38
			ACCOUNT TOTAL	469.52 *
5898	11894 Postal Services BUSINESS CARD	0460 PUCKETT812	UPS	53.84
			ACCOUNT TOTAL	53.84 *
5899	10641 VTC Best Part Grant APPOMATTOX TOWN OF	856	POSTAGE-BEST PART GT	612.67
			ACCOUNT TOTAL	612.67 *
			MAJOR TOTAL	200.00 *
			MAJOR TOTAL	200.00 *
			MAJOR TOTAL	1,336.03 **

AP375H
8/27/2012
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/20/2012 -- 8/24/2012

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5803	091000	GENERAL EXPENSE	Internal Fuel Account			
		28597	SOUTHERN STATES COOP INC	35358	GAS	3,673.98
		28597	SOUTHERN STATES COOP INC	41107	GAS	3,156.58
		28597	SOUTHERN STATES COOP INC	44436	GAS	2,981.13
		28597	SOUTHERN STATES COOP INC	50166	GAS	3,004.31
					ACCOUNT TOTAL	12,816.00 *
					MAJOR TOTAL	12,816.00 **
094000			CAPITAL PROJECTS			
0002			Computer System			
		11902	BUSINESS DATA OF VA, INC.	20101299	EQUIPMENT-COMM ATTY	7,187.96
		12726	COMPRO COMPUTERS	2013 0717	COMPUTERS & SOFTWARE	5,349.78
					ACCOUNT TOTAL	12,537.74 *
0009			Jackson Estate Driveway			
		13006	D&A CONTRACTORS	DRIVEWAY 812	DRIVEWAY-JACKSON EST	2,019.50
					ACCOUNT TOTAL	2,019.50 *
0024			Cannery			
		25457	PINECREST EQUIPMENT SALES	FREEZER 812	FREEZER	5,325.00
					ACCOUNT TOTAL	5,325.00 *
0028			Prospect Depot VDOT Grant			
		12077	CJMW ARCHITECTURE	15131	CONSTRUCTION PLANS	1,750.00
		12746	COMMONWEALTH OF VIRGINIA	109	BLDG PLAN REVIEW	5,295.50
		29405	TRASCO	R70591	PRINTING BLDG PLANS	1,320.88
					ACCOUNT TOTAL	8,366.38 *
					MAJOR TOTAL	28,248.62 **
					FUND TOTAL	223,633.40

AP375H
8/27/2012
FUND # - 501 WATER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/20/2012 -- 8/24/2012

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5130	043200	29332	Water Service TOWN OF FARMVILLE			
		29332	TOWN OF FARMVILLE	WATER TANK 612	WATER & SEWER	592.28
			GENERAL PROPERTIES	WATER TANK 712	WATER & SEWER	1,975.75
					ACCOUNT TOTAL	2,568.03 *
					MAJOR TOTAL	2,568.03 **
					FUND TOTAL	2,568.03

AP375H
8/27/2012
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/20/2012 -- 8/24/2012

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	RETIREMENT BENEFIT FUND	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
1101	00230	25257	LEOS Disbursements JOHNS VICKI K		SEPT 2012	RETIREE BENEFIT	1,051.29	1,051.29 *
1102	00230	29937	Retirees Insurance ANTHEM BCBS		SEPT 2012	RETIREE INSURANCE	1,120.00	1,120.00 *
							2,171.29	2,171.29 **
							FUND TOTAL	2,171.29

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110		31846	Electrical Service			
		31846	DOMINION VA POWER	4324962309 812	ELECTRIC SERVICE	67.99
			DOMINION VA POWER	7218131923 812	ELECTRIC SERVICE	218.20
					ACCOUNT TOTAL	286.19 *
5530		999999	Travel - Subsistence & Lo	ANNUAL CONF 812	LODGING	520.00
			WILLIAMSBURG HOTEL &			520.00 *
5540		21776	Travel - Convention and E	TRAINING 812	TRAINING	30.00
			LIBRARY OF VIRGINIA			30.00 *
6001		15520	Office Supplies	PIED COURT SERV	REFILL EXTINGUISHER	15.00
			FARMVILLE VOL FIRE DEPT			15.00 *
					ACCOUNT TOTAL	851.19 **
					MAJOR TOTAL	
					FUND TOTAL	851.19
					TOTAL DUE	229,223.91

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____