



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

Meeting Date: November 15, 2012
Item No.: 12-b
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

Attachments: Addendum October 2012 Bill List

Recommendation: None.

Motion _____	Campbell _____	Cooper-Jones _____	Fore _____
Second _____	Gantt _____	Jones _____	McKay _____
	Simpson _____	Wilck _____	

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	FORFEITED ASSETS FUND	\$231,898.88
105	SEWER FUND	\$206.97
502	RETIREMENT BENEFIT FUND	\$28.83
732	REVENUE SHARING-VDOT FUND	\$1,018.07
740	PIEDMONT COURT SERVICES FUND	\$428,554.16
741	TOTAL	\$4,543.97
		666,250.88

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
011010	BOARD OF SUPERVISORS					
3160			Professional Services			
	32108	WALKERS DINER		100	CHAMBER BREAKFAST	224.00
	32400	WFLO-FM		1139	PUBLIC SERVICE ADS	55.00
					ACCOUNT TOTAL	279.00 *
3600			Advertising			
	15240	FARMVILLE HERALD		CO ADMR 1012	ADVERTISING	184.50
					ACCOUNT TOTAL	184.50 *
5510			Travel-Mileage			
	28425	SIMPSON HOWARD F		JULY-SEPT 2012	MILEAGE	249.75
					ACCOUNT TOTAL	249.75 *
5530			Travel-Subsistence & Lodg			
	17139	HAMPDEN SYDNEY COLLEGE		96 02299	LEGISLATIVE LUNCHEON	977.50
					ACCOUNT TOTAL	977.50 *
					MAJOR TOTAL	1,690.75 **
012110	COUNTY ADMINISTRATOR					
5510			Travel-Mileage			
	14440	PUCKETT SARAH E		MILEAGE 1012	MILEAGE	309.69
					ACCOUNT TOTAL	309.69 *
5810			Dues & Association Member			
	31612	VA EMERGENCY MNGT ASSOC		1101 92	12-13 DUES	75.00
					ACCOUNT TOTAL	75.00 *
6001			Office Supplies			
	12899	CREATIVE BUSINESS SOLUTNS		9085	PAYROLL CHECKS	772.42
	13369	DIAMOND SPRINGS		11393100 1012	WATER & EQUIP RENTAL	29.80
					ACCOUNT TOTAL	802.22 *
					MAJOR TOTAL	1,186.91 **
012310	COMMISSIONER OF REVENUE					
3600			Advertising			
	15240	FARMVILLE HERALD		COMR REV 1012	ADVERTISING	230.65
					ACCOUNT TOTAL	230.65 *
5230			Telecommunications			
	13325	TREASURER OF VIRGINIA		T252123	ONLINE SERVICE	78.77
					ACCOUNT TOTAL	78.77 *
					MAJOR TOTAL	309.42 **
012410	TREASURER					
3320			Maintenance Service Contr			
	20600	KEY OFFICE SUPPLY		420614	PRINTER SERV CONTRCT	199.00
	20600	KEY OFFICE SUPPLY		420616	TYPEWTR SERV CONTRCT	130.00
	20600	KEY OFFICE SUPPLY		420619	TYPEWTR SERV CONTRCT	130.00
					ACCOUNT TOTAL	459.00 *
5230			Telecommunications			
	13325	TREASURER OF VIRGINIA		T252123	ONLINE SERVICE	78.78
					ACCOUNT TOTAL	78.78 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001		20600	Office Supplies			
		20600	KEY OFFICE SUPPLY	420663	POST IT NOTES	5.99
		20600	KEY OFFICE SUPPLY	421390	BATTERIES	5.20
		20600	KEY OFFICE SUPPLY	421515	INK CARTRIDGES	37.98
		20600	KEY OFFICE SUPPLY	421569	PENS	35.82
		20600	KEY OFFICE SUPPLY	421694	EXPANDING ENVELOPES	5.96
		20600	KEY OFFICE SUPPLY	421728	LABELS	9.89
		20600	KEY OFFICE SUPPLY	422042	GREENBAR PAPER	317.94
					ACCOUNT TOTAL	418.78 *
6012		21764	Books & Subscriptions			
		21764	LEXISNEXIS MATTHEW BENDER	33461864	REPL VOL 7 12 SUPP	45.49
		21764	LEXISNEXIS MATTHEW BENDER	99360219	CREDIT	38.30-
					ACCOUNT TOTAL	7.19 *
					MAJOR TOTAL	963.75 **
012510			INFORMATION TECHNOLOGY			
3160		11902	Professional Services			
		11902	BUSINESS DATA OF VA, INC.	20101366	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101384	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101386	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101392	TRAVEL EXPENSE	125.00
		11902	BUSINESS DATA OF VA, INC.	20101394	CONTRACT AGREEMENT	3,700.00
					ACCOUNT TOTAL	4,200.00 *
					MAJOR TOTAL	4,200.00 **
013100			ELECTORAL BOARD AND OFFICIALS			
1100			Salaries & Wages			
		16180	GIBBS BETTY A	JULY-OCT 2012	SALARY	1,002.32
		22152	MARTIN SAMUEL A JR	JULY-OCT 2012	SALARY	501.16
		28445	SMITH GORDON V	JULY-OCT 2012	SALARY	501.16
					ACCOUNT TOTAL	2,004.64 *
3161			Election Official			
		10636	AMOS RUBY F	ELECTION 1012	OFFICIAL	100.00
		10636	AMOS RUBY F	ELECTION 1012	TRAINING	25.00
		11171	BARNES BARBARA	ELECTION 1012	OFFICIAL	100.00
		11171	BARNES BARBARA	ELECTION 1012	TRAINING	25.00
		11186	BARNES ROBERT L	ELECTION 1012	OFFICIAL	90.00
		11199	BAYLIS MARY L	ELECTION 1012	OFFICIAL	90.00
		11498	BRANDT PATRICIA A	ELECTION 1012	OFFICIAL	90.00
		11499	BRANDT WILLIAM E SR	ELECTION 1012	OFFICIAL	90.00
		11648	BROWN WENDELL	ELECTION 1012	OFFICIAL	90.00
		12894	CRAWLEY RALPH A	ELECTION 1012	SET UP POLLS	50.00
		13118	DAVIS JAMES H	ELECTION 1012	OFFICIAL	100.00
		13118	DAVIS JAMES H	ELECTION 1012	TRAINING	25.00
		13766	DOVE RACHAEL E	ELECTION 1012	OFFICIAL	90.00
		14127	EAMES SHEILA	ELECTION 1012	OFFICIAL	115.00
		14127	EAMES SHEILA	ELECTION 1012	TRAINING	25.00

MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
14127	EAMES SHEILA	ELECTION 1012	PHONE	10.00
14127	EAMES SHEILA	ELECTION 1012	BALLOTS	20.00
14127	EAMES SHEILA	ELECTION 1012	MILEAGE	5.00
14324	EAST LYNN H	ELECTION 1012	OFFICIAL	100.00
14324	EAST LYNN H	ELECTION 1012	TRAINING	25.00
14365	EDMENDSON SARAH	ELECTION 1012	OFFICIAL	90.00
14990	EANES VINCENT	ELECTION 1012	OFFICIAL	90.00
15070	FARMER DEAN JR	ELECTION 1012	SET UP POLLS	50.00
15520	FARMVILLE VOL FIRE DEPT	ELECTION 1012	RENT	200.00
15571	FAVRET CINDY	ELECTION 1012	OFFICIAL	90.00
15574	FAWCETT NANCY D	ELECTION 1012	OFFICIAL	100.00
15574	FAWCETT NANCY D	ELECTION 1012	TRAINING	25.00
15592	FERGUSON EMMETT L	ELECTION 1012	OFFICIAL	90.00
15652	FINCH LINDA	ELECTION 1012	OFFICIAL	90.00
15652	FINCH LINDA	ELECTION 1012	MILEAGE	50.00
15870	FORD MOSES	ELECTION 1012	OFFICIAL	90.00
15925	FOWLKES JEAN G	ELECTION 1012	OFFICIAL	90.00
15964	FULCHER KAREN	ELECTION 1012	OFFICIAL	90.00
16228	GLADDEN YOLANDA	ELECTION 1012	OFFICIAL	115.00
16228	GLADDEN YOLANDA	ELECTION 1012	TRAINING	25.00
16228	GLADDEN YOLANDA	ELECTION 1012	PHONE	10.00
16228	GLADDEN YOLANDA	ELECTION 1012	MILEAGE	5.00
17062	HALLADAY JENNIFER J	ELECTION 1012	OFFICIAL	90.00
17549	HELTON EDWARD LEE JR	ELECTION 1012	OFFICIAL	100.00
17549	HELTON EDWARD LEE JR	ELECTION 1012	TRAINING	25.00
17559	HELTON MICHAEL L	ELECTION 1012	OFFICIAL	90.00
17693	HINES JANE NEWMAN	ELECTION 1012	OFFICIAL	115.00
17746	HOLLINGSWORTH ESTHER W	ELECTION 1012	OFFICIAL	25.00
17746	HOLLINGSWORTH ESTHER W	ELECTION 1012	TRAINING	10.00
17746	HOLLINGSWORTH ESTHER W	ELECTION 1012	PHONE	20.00
17746	HOLLINGSWORTH ESTHER W	ELECTION 1012	BALLOTS	5.00
17746	HOLLINGSWORTH ESTHER W	ELECTION 1012	MILEAGE	115.00
17876	HULSIZER BRIAN N	ELECTION 1012	OFFICIAL	25.00
17876	HULSIZER BRIAN N	ELECTION 1012	TRAINING	10.00
17876	HULSIZER BRIAN N	ELECTION 1012	PHONE	10.00
17876	HULSIZER BRIAN N	ELECTION 1012	BALLOTS	20.00
17876	HULSIZER BRIAN N	ELECTION 1012	MILEAGE	15.00
19250	JASPER FRANCES D	ELECTION 1012	OFFICIAL	100.00
19250	JASPER FRANCES D	ELECTION 1012	TRAINING	25.00
19579	JENNINGS JOHN	ELECTION 1012	OFFICIAL	90.00
20207	KELLUM DONALD B JR	ELECTION 1012	OFFICIAL	90.00
20279	KELSEY PEGGY	ELECTION 1012	OFFICIAL	90.00
21001	KOETHER CINDY H	ELECTION 1012	OFFICIAL	90.00
21293	LANE RONALD	ELECTION 1012	OFFICIAL	90.00
21632	LEE JAMES JUNIOR	ELECTION 1012	OFFICIAL	90.00
21664	LEE JEAN W	ELECTION 1012	OFFICIAL	115.00
21664	LEE JEAN W	ELECTION 1012	TRAINING	25.00
21664	LEE JEAN W	ELECTION 1012	PHONE	10.00
21664	LEE JEAN W	ELECTION 1012	BALLOTS	20.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	21664	LEE JEAN W	ELECTION 1012	MILEAGE	15.00
	22253	MCBRIDE APRIL	ELECTION 1012	OFFICIAL	90.00
	22274	MCELHENIE LORA P	ELECTION 1012	OFFICIAL	90.00
	22691	MORGAN TOLA	ELECTION 1012	OFFICIAL	115.00
	22691	MORGAN TOLA	ELECTION 1012	TRAINING	25.00
	22691	MORGAN TOLA	ELECTION 1012	PHONE	10.00
	22691	MORGAN TOLA	ELECTION 1012	BALLOTS	20.00
	22691	MORGAN TOLA	ELECTION 1012	MILEAGE	10.00
	25348	PHAUP NANCY	ELECTION 1012	OFFICIAL	100.00
	25348	PHAUP NANCY	ELECTION 1012	TRAINING	25.00
	27131	RANDOLPH REBECCA L	ELECTION 1012	OFFICIAL	100.00
	27131	RANDOLPH REBECCA L	ELECTION 1012	TRAINING	25.00
	27160	REED MARY G	ELECTION 1012	OFFICIAL	90.00
	27660	ROBERTSON ROSALIE B	ELECTION 1012	OFFICIAL	100.00
	27660	ROBERTSON ROSALIE B	ELECTION 1012	TRAINING	25.00
	27722	ROBINSON HAROLD (BROCK) JR	ELECTION 1012	OFFICIAL	90.00
	28310	SHELTON HENRY O	ELECTION 1012	OFFICIAL	90.00
	28339	SHEPPERSON BERTHA E	ELECTION 1012	OFFICIAL	90.00
	28434	SOMERS CLAUDIA	ELECTION 1012	OFFICIAL	115.00
	28434	SOMERS CLAUDIA	ELECTION 1012	TRAINING	25.00
	28434	SOMERS CLAUDIA	ELECTION 1012	PHONE	10.00
	28434	SOMERS CLAUDIA	ELECTION 1012	BALLOTS	20.00
	28434	SOMERS CLAUDIA	ELECTION 1012	MILEAGE	10.00
	28435	SIMMS J SCOTT	ELECTION 1012	OFFICIAL	115.00
	28435	SIMMS J SCOTT	ELECTION 1012	TRAINING	25.00
	28435	SIMMS J SCOTT	ELECTION 1012	PHONE	10.00
	28435	SIMMS J SCOTT	ELECTION 1012	BALLOTS	20.00
	28435	SIMMS J SCOTT	ELECTION 1012	MILEAGE	15.00
	28438	SOMERS PHILLIP	ELECTION 1012	OFFICIAL	115.00
	28438	SOMERS PHILLIP	ELECTION 1012	TRAINING	25.00
	28438	SOMERS PHILLIP	ELECTION 1012	PHONE	10.00
	28438	SOMERS PHILLIP	ELECTION 1012	BALLOTS	20.00
	28438	SOMERS PHILLIP	ELECTION 1012	MILEAGE	15.00
	28439	SKAKUM LYNN	ELECTION 1012	OFFICIAL	90.00
	28882	STOCKTON MARGARET	ELECTION 1012	OFFICIAL	100.00
	28882	STOCKTON MARGARET	ELECTION 1012	TRAINING	25.00
	28897	MT PLEASANT CHURCH	ELECTION 1012	RENT	200.00
	29283	TIMMONS LINDA	ELECTION 1012	OFFICIAL	90.00
	29283	TIMMONS LINDA	ELECTION 1012	TRAINING	25.00
	29329	TOWLER JAMES B	ELECTION 1012	OFFICIAL	90.00
	29348	TOWNSEND CRYSTAL GLENN	ELECTION 1012	OFFICIAL	90.00
	32128	WARNER MICHAEL SCOTT	ELECTION 1012	OFFICIAL	90.00
	32250	WATSON WILLIAM EUGENE	ELECTION 1012	OFFICIAL	90.00
	32250	WATSON WILLIAM EUGENE	ELECTION 1012	OFFICIAL	115.00
	32250	WATSON WILLIAM EUGENE	ELECTION 1012	TRAINING	25.00
	32250	WATSON WILLIAM EUGENE	ELECTION 1012	PHONE	10.00
	32250	WATSON WILLIAM EUGENE	ELECTION 1012	BALLOTS	20.00
	32715	WILSON VIRGINIA H	ELECTION 1012	MILEAGE	5.00
	36140	ZEHNER LUCIE	ELECTION 1012	OFFICIAL	90.00
				OFFICIAL	115.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3500		15380	FARMVILLE PRINTING	ELECTION 1012	TRAINING	25.00
		16180	GIBBS BETTY A	ELECTION 1012	PHONE	10.00
				ELECTION 1012	BALLOTS	20.00
				ELECTION 1012	MILEAGE	15.00
					ACCOUNT TOTAL	7,065.00 *
5210		16180	Postal Services	REGISTRAR 1012	BALLOTS	356.50
			GIBBS BETTY A	EXPENSES 1012	COPIES	11.40
					ACCOUNT TOTAL	367.90 *
5420		13083	Lease/Rental of Buildings	EXPENSES 1012	STAMPS	25.65
		14600	DARLINGTON HGT FIRE DEPT	ELECTION 1012	RENT	200.00
		17208	ELKS LODGE #269	ELECTION 1012	RENT	200.00
		22899	HAMPDEN-SYDNEY FIRE DEPT	ELECTION 1012	RENT	200.00
		25920	MT ZION SECOND BAPTIST CH	ELECTION 1012	RENT	200.00
		27330	PROSPECT VOL FIRE DEPT	ELECTION 1012	RENT	200.00
			RICE VOL FIRE DEPT	ELECTION 1012	RENT	200.00
					ACCOUNT TOTAL	1,200.00 *
					MAJOR TOTAL	10,663.19 **
013200		11406	Postal Services	POSTAGE 1012	STAMPS	135.00
5210		20600	BOLT DALE L	419954	INK CARTRIDGES/MISC	107.34
6001		20600	Office Supplies	420709	INK CARTRIDGES	148.00
		20600	KEY OFFICE SUPPLY	421520	RUBBER STAMP	10.99
					ACCOUNT TOTAL	266.33 *
6030		20600	Non-Capital Equipment	421679	FAXPHONE	200.99
			KEY OFFICE SUPPLY			200.99 *
					ACCOUNT TOTAL	602.32 **
021100		15380	CIRCUIT COURT	K WHITE 1012	LETTERHD/BUSINSS CRD	124.95
6001		20600	Office Supplies	421275	OFFICE SUPPLIES	60.15
			FARMVILLE PRINTING			185.10 *
			KEY OFFICE SUPPLY			185.10 **
					ACCOUNT TOTAL	185.10 **
021300		20600	SPECIAL MAGISTRATES	420733	SURGE PROTECT/STAPLR	75.89
6001			Office Supplies			75.89 *
			KEY OFFICE SUPPLY			75.89 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021600	CLERK OF THE CIRCUIT COURT					
5230		10105	Telecommunications			
		AT&T		392 5145 1012	PHONE	43.70
		21319	CENTURYLINK	309863799 1012	PHONE	85.21
					ACCOUNT TOTAL	128.91 *
5880		20904	Technology Trust Funds			
		KINEX NETWORKING SOLUTION		121101 0043	DSL	74.95 *
					ACCOUNT TOTAL	74.95 *
6012		18663	Books and Subscriptions			
		MANATRON INC		59824	PLAT SCANNING	140.00
					ACCOUNT TOTAL	140.00 *
					MAJOR TOTAL	343.86 **
021800	LAW LIBRARY					
5230		10105	Telecommunications			
		AT&T		315 0208 1012A	PHONE	37.14
					ACCOUNT TOTAL	37.14 *
6012		22210	Books and Subscriptions			
		MATTHEW BENDER & CO INC		37654098	MODEL JURY INST CRIM	237.73
					ACCOUNT TOTAL	237.73 *
					MAJOR TOTAL	274.87 **
022100	COMMONWEALTH'S ATTORNEY					
3320		12772	Maintenance Service Contr			
		COMPUTER PROJECTS OF IL		OK 005 2025	VCIN LICENSE MAINT	156.00
					ACCOUNT TOTAL	156.00 *
5230		13325	Telecommunications			
		TREASURER OF VIRGINIA		T252614	IPAD SERVICE	135.15
					ACCOUNT TOTAL	135.15 *
5810		23255	Dues & Association Member			
		NATL DISTRICT ATTY ASSOC		34956 JGWF41	2013 DUES	95.00
		29142	TENTH CIRCUIT BAR ASSOC	DUES 2012	DUES	360.00
					ACCOUNT TOTAL	455.00 *
5899		12743	Miscellaneous			
		COMMONWEALTH SOLUTIONS		10516	SHREDDING SERVICE	15.00
					ACCOUNT TOTAL	15.00 *
6001		20600	Office supplies			
		KEY OFFICE SUPPLY		420817	LASER CARTRIDGES	299.98
		20600	KEY OFFICE SUPPLY	421447	POST IT NOTES	6.99
					ACCOUNT TOTAL	306.97 *
					MAJOR TOTAL	1,068.12 **
022200	VICTIM WITNESS ASSISTANCE PROGRAM					
5510		28060	Travel-Mileage			
		SAMS CINDY		EXPENSES 1012	MILEAGE	132.09
					ACCOUNT TOTAL	132.09 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031200		28060	Travel-Subsistence & Lodg	EXPENSES 1012	MEALS	32.85
	5530	999999	SAMS CINDY	SAMS 1012	LODGING	170.94
			HOLIDAY INN EXPRESS			203.79 *
					ACCOUNT TOTAL	335.88 **
					MAJOR TOTAL	
3311			Repairs & Maint-Auto & Eq			
		14300	EAST END MOTOR CO INC	91868	INSPECTION/CABLE	103.02
		14300	EAST END MOTOR CO INC	91883	OIL CHANGE/MAINTENAN	117.67
		14300	EAST END MOTOR CO INC	91994	OIL SEAL	101.16
		14300	EAST END MOTOR CO INC	92034	WIPER ARMS/TRANS KIT	1,130.48
		14300	EAST END MOTOR CO INC	92146	DOOR ACTUATOR	457.56
		14300	EAST END MOTOR CO INC	92179	HUB KIT/OIL/WIPEBLDS	675.33
		14300	EAST END MOTOR CO INC	92282	PLUG TIRE	20.00
		17403	HARRIS TRAVIS III	137 463L 1012	MOUNT/BALANCE TIRES	93.50
		17403	HARRIS TRAVIS III	166 958L	MOUNT/BALANCE TIRES	71.04
					ACCOUNT TOTAL	2,769.76 *
3320			Maintenance Service Contr			
		12884	CPI	OK 005 2026	LICENSE MAINTENANCE	156.00
					ACCOUNT TOTAL	156.00 *
5210			Postal Services			
		11894	BUSINESS CARD	0555 SHERIF1012	POSTAGE	2.97
		30402	UPS	RY9495422	SHIPPING	18.68
					ACCOUNT TOTAL	21.65 *
5230			Telecommunications			
		13325	TREASURER OF VIRGINIA	T252577	VCIN	54.05
		20904	KINEX NETWORKING SOLUTION	121101 0021	BACKUP DATA INSURANC	19.95
		21319	CENTURYLINK	309558628 1012A	PHONE	7.97
		30439	US CELLULAR	9182210747 1012	PHONE	653.85
					ACCOUNT TOTAL	735.82 *
5510			Travel-Mileage			
		11894	BUSINESS CARD	0555 SHERIF1012	PARKING	7.00
					ACCOUNT TOTAL	7.00 *
5530			Travel-Subsistence & Lodg			
		11894	BUSINESS CARD	0555 SHERIF1012	MEALS & LODGING	139.43
		16653	GOLDMAN ROBERT	MEALS 1012A	MEALS	77.28
					ACCOUNT TOTAL	216.71 *
5540			Travel-Convention and Edu			
		11894	BUSINESS CARD	0555 SHERIF1012	TRAINING	790.00
					ACCOUNT TOTAL	790.00 *
5801			Accreditation			
		20600	KEY OFFICE SUPPLY	421755	ADHESIVE NOTES	104.00
					ACCOUNT TOTAL	104.00 *
6001			Office Supplies			
		11902	BUSINESS DATA OF VA, INC.	20101384	NORTON ANTI-VIRUS	29.95
		13369	DIAMOND SPRINGS	27961300 1012	WATER & EQUIP RENTAL	93.40
		20600	KEY OFFICE SUPPLY	421241	LETTER PADS	6.99

MAJOR#	ACCT#	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6008		Vehicle & Powered Equip F BUSINESS CARD	0555 SHERIF1012	GAS	30.00 *
6009		Vehicle & Powered Equip S EAST END MOTOR CO INC	91737	TIRES	784.88
6010		Police Supplies COMMTRONICS OF VIRGINIA	0555 SHERIF1012	STROBES FOR LIGHTBAR	144.98
6011		Uniforms & Wearing Appare QUALITY UNIFORM CO INC	467	SUPPLIES FOR RANGE	929.86 *
6018		Highway Safety Grant BUSINESS CARD	0555 SHERIF1012	FLARES & BATTERIES	142.34
032200		VOLUNTEER FIRE DEPARTMENT			77.35
7001		Payment to Farmville VFD AFFILIATED COMPUTER SERV	839743	SOFTWARE	4.95
7002		Payment to Rice VFD JOHN DEERE FINANCIAL	97449	GAS	156.50
7003		Payment to Prospect VFD TREASURER OF VIRGINIA	SW08515	PULLEY & STRAPS	99.00
				ACCOUNT TOTAL	480.14 *
				ACCOUNT TOTAL	1,190.00
				ACCOUNT TOTAL	1,481.23
				MAJOR TOTAL	10,869.69 **
				ACCOUNT TOTAL	1,936.87 *
				ACCOUNT TOTAL	1,481.23
				MAJOR TOTAL	10,869.69 **
				ACCOUNT TOTAL	9,038.50 *
				ACCOUNT TOTAL	233.18
				ACCOUNT TOTAL	387.38
				ACCOUNT TOTAL	281.32
				ACCOUNT TOTAL	8.97
				ACCOUNT TOTAL	910.85 *
				ACCOUNT TOTAL	75.00
				ACCOUNT TOTAL	75.00 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7004		12996	Payment to Darlington VFD	OCT 2012		
		14700	CYRUS PEST CONTROL CO	81921	EXTERMINATING SERVIC	45.00
		14700	ELLINGTON ENERGY SERVICE	81928	PROPANE	149.88
		28640	ELLINGTON ENERGY SERVICE	38156001 1012	PROPANE	485.64
		28697	SOUTHSIDE ELECTRIC COOP	DHVFD 1012	ELECTRIC SERVICE	341.83
		31333	SOUTHSIDE VA VOL FIRE -	6803290013	DUES	35.00
		31335	VERIZON WIRELESS	248 6805 1012	PHONE	65.30
			VERIZON		PHONE	138.01
					ACCOUNT TOTAL	1,260.66 *
7006		10105	Payment to Pamplin VFD			
		10105	AT&T	248 6100 1012	PHONE	53.19
		12151	AT&T	248 6690 1012	PHONE	39.55
		15908	CARQUEST APPOMATTOX	88953	OIL FILTER/SPARKPLUG	17.47
		15908	FOSTER FUELS INC	230291T	PROPANE	68.72
		19139	FOSTER FUELS INC	682325	GENERATOR HOOKUP	555.13
		19139	JAMERSON JE BLDG SUPPLY	2550930	BATTERY CHARGER	59.99
		19139	JAMERSON JE BLDG SUPPLY	255940	BATTERY CHARGER	221.00
		19139	JAMERSON JE BLDG SUPPLY	258386	DOOR FRAME	40.35
		25210	JAMERSON JE BLDG SUPPLY		THRESHOLD/WEATHRSTRP	40.35
		25210	PAMPLIN EXXON	PAMPLIN FD 1012	BATTERY & PARTS	133.95
		25210	PAMPLIN EXXON	PAMPLIN FD 1012	BATTERY & PARTS	215.90
		31335	VERIZON	248 6100 1012A	FUEL	62.91
		31335	VERIZON	248 6690 1012A	PHONE	60.11
		31846	DOMINION VA POWER	47435172211012A	ELECTRIC SERVICE	247.51
		31846	DOMINION VA POWER	62809800011012A	ELECTRIC SERVICE	35.59
					ACCOUNT TOTAL	1,811.37 *
7007		25246	Payment to Meherrin VFD			
		25246	PARKER OIL CO INC	626922	PROPANE	459.18
		31335	PARKER OIL CO INC	631745	DIESEL	1,067.28
		31846	VERIZON	736 0633 1012	PHONE	167.37
		31846	DOMINION VA POWER	0519881510 1012	ELECTRIC SERVICE	306.55
		31846	DOMINION VA POWER	1913347348 1012	ELECTRIC SERVICE	34.09
		31846	DOMINION VA POWER	27258224417 1012	ELECTRIC SERVICE	13.76
					ACCOUNT TOTAL	2,048.23 *
					MAJOR TOTAL	15,144.61 **
032500			EMERGENCY SERVICES			
6014		21005	Other Operating Supplies	252834	MILE POSTS	
			KORMAN SIGNS			
					ACCOUNT TOTAL	672.66
					MAJOR TOTAL	672.66 **
033200			REGIONAL JAIL & DETENTION			
3196		18743	Purchase of Services - Ja	KC 1012A	ELECTRONIC MONITORIN	810.00
		25375	IRONGATE BOUNDARY MNGT	1142	JUVENILE DETENTION	825.00
			PIEDMONT RGNL JUVENILE			
					ACCOUNT TOTAL	1,635.00 *
7001		25380	Piedmont Regional Jail-Pe	1885	INMATE PER DIEM	
			PIEDMONT REGIONAL JAIL			
					ACCOUNT TOTAL	3,807.10
					MAJOR TOTAL	3,807.10 *
					ACCOUNT TOTAL	5,442.10 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5530		21498	Travel-Subsistence & Lodg LEATHERWOOD COY	EXPENSES 1012	MEAL	7.26 *
					ACCOUNT TOTAL	7.26 *
5540		21498	Travel-Convention & Educa LEATHERWOOD COY	EXPENSES 1012	MTG REGISTRATION	15.00 *
					ACCOUNT TOTAL	15.00 *
					MAJOR TOTAL	22.26 **
035100			ANIMAL CONTROL			
6002		21811	Supplies for Shelter LOWE'S	909655	STAPLES/WD40/SQUEEGE	33.39 *
					ACCOUNT TOTAL	33.39 *
					MAJOR TOTAL	33.39 **
042300			REFUSE DISPOSAL			
3160		27191	Professional Services RESOURCE INTERNATIONAL	38816	MISC WORK TASKS	2,889.94
		27191	RESOURCE INTERNATIONAL	38817	STORM WTR COMPLIANCE	227.50
					ACCOUNT TOTAL	3,117.44 *
3310			Repairs/Maintenance			
		10331	AMERICAN ELECTRIC MOTORS	17459	PUMP MOTOR	1,280.00
		15560	FARMVILLE WHSALE ELECTRIC	488782	THERMOSTAT	20.72
		22468	MID-ATLANTIC IRRIGATION	185298	PUMP SEAL & GASKET	124.75
		22669	MOORE SCALE SRV-WSTRN VA	4264	SERVICED SCALES	313.00
		22669	MOORE SCALE SRV-WSTRN VA	4267	REPAIRED SCALES	1,010.00
		22669	MOORE SCALE SRV-WSTRN VA	4271	INSTALL NEW KEYPAD	473.44
		22669	MOORE SCALE SRV-WSTRN VA	4276	INSTALLED SEAL	802.50
		28596	SOUTHERN STATES	5674	HEX NET FENCE	164.97
					ACCOUNT TOTAL	4,189.38 *
3311			Repairs & Maint-Auto & Eq			
		23248	NAPA OF FARMVILLE	96597	OIL & ANTI-FREEZE	36.74
		28596	SOUTHERN STATES	8998	RUBBER STRAPS	16.74
		31884	VIRGINIA TRUCK CENTER	117373	TRUCK REPAIRS	1,185.15
					ACCOUNT TOTAL	1,238.63 *
3840			Contract Landfill - POS			
		10811	ARENA TRUCKING COMPANY	OCT 2012	TRASH COLLECTION	420.00
		32953	WRIGHT'S EXCAVATING LLC	NOVEMBER 2012	LANDFILL OPERATION	48,093.75
					ACCOUNT TOTAL	48,513.75 *
3841			Purchase of Serv - Recyli			
		28866	STEPS, INC	OCTOBER 2012	RECYCLING FEE	1,514.82
		29029	SYNERGY RECYCLING LLC	1200135	ELECTRONIC RECYCLING	1,020.80
					ACCOUNT TOTAL	2,535.62 *
5110			Electrical Services			
		28640	SOUTHSIDE ELECTRIC COOP	114379003 1012A	VIRSO SITE	80.68
		31846	DOMINION VA POWER	0599507431 1012	RICE SITE	62.69
					ACCOUNT TOTAL	143.37 *

MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10105	AT&T Telecommunications	223 1595 1012	PHONE	145.41
	10105	AT&T	248 5696 1012A	PHONE	37.14
	10105	AT&T	392 3675 1012A	PHONE	56.09
	10105	AT&T	767 2769 1012A	PHONE	37.14
	21319	CENTURYLINK	309326764 1012	PHONE	46.29
	21319	CENTURYLINK	309553498 1012	PHONE	40.48
	21319	CENTURYLINK	309615846 1012	PHONE	44.79
5440		Portable Toilet Rental STIFF O O INC		ACCOUNT TOTAL	407.34 *
6009	28869	Vehicle & Powered Equip S EAST END MOTOR CO INC	1927	MONTHLY SERVICE	662.50
	14300	EAST END MOTOR CO INC	91743	FLAT REPAIR	662.50 *
	14300	EAST END MOTOR CO INC	92145	TIRES	29.00
				ACCOUNT TOTAL	660.52
				MAJOR TOTAL	689.52 *
043200		GENERAL PROPERTIES		ACCOUNT TOTAL	61,497.55 **
5110	31844	Electrical Services DOMINION VA POWER	27862819031012A	COURTHOUSE	10,529.80
	31846	DOMINION VA POWER	1545926683A1012	SCOPE BLDG	147.37
	31846	DOMINION VA POWER	6669158583 1012	LIGHTS AT RICE	111.20
	31846	DOMINION VA POWER	8105475944A1012	AG BLDG	1,032.80
				ACCOUNT TOTAL	11,821.17 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 1012	WATER & SEWER	84.00
	29332	TOWN OF FARMVILLE	CH IRRIG 1012	WATER	12.50
	29332	TOWN OF FARMVILLE	SCOPE 1012	WATER & SEWER	33.65
				ACCOUNT TOTAL	130.15 *
5230	21319	Telecommunications CENTURYLINK	310441360 1012	PHONE	77.18
5440	28869	Portable Toilet Rental STIFF O O INC	1927	MONTHLY SERVICE	77.18 *
6005	10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 1012A	JANITORIAL SUPPLIES	100.00
	13367	DIAMOND PAPER COMPANY	410082325	PAPER TOWELS/TISSUE	100.00 *
	21811	LOWE'S	901677 1012	CLEANING SUPPLIES	269.54
	32550	WILCO INC.	1252585 01	TRASH BAGS/GLOVES	1,030.02
				ACCOUNT TOTAL	75.66
				ACCOUNT TOTAL	304.60
6007	13369	Repairs and Maintenance S DIAMOND SPRINGS	11393100 1012	WATER & EQUIP RENTAL	1,679.82 *
	15560	FARMVILLE WHSALE ELECTRIC	488362	BALLAST/WIRE CONNCTR	29.80
	16671	GRAINGER	9964267133	HOUR METER/BATTERIES	246.09
	21811	LOWE'S	901235	FLUSH LEVER/VALVE	187.18
	21811	LOWE'S	901392	LOCKS/ENTRY KNOB	21.05
				ACCOUNT TOTAL	91.11

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6008	21811	LOWE'S	901489	SCREWS	12.50
	21811	LOWE'S	901512	PNEUMATIC ACCESS KIT	30.02
	21811	LOWE'S	901571	LIGHTBULBS	26.56
	21811	LOWE'S	901586	SAW & BLADES	30.48
	25680	PRICE SUPPLY CO INC	816845	TANK LEVER/FLUSHVALV	7.27
	27922	CINTAS CORPORATION #524	524 09428 1012A	UNIFORM RENTAL	464.29
				ACCOUNT TOTAL	1,146.35 *
6009	31202	Vehicle & Powered Equip F VANEPS RONALD	REIMB 1012	GAS	34.01 *
				ACCOUNT TOTAL	34.01 *
	13166	Vehicle & Powered Equip S DAVIS GMC TRUCK INC	15595	BATTERY/REPROGRM PCM	192.40
	14300	EAST END MOTOR CO INC	91963	TIRES/IDLER ARM	1,011.67
				ACCOUNT TOTAL	1,204.07 *
				MAJOR TOTAL	16,192.75 **
043400		CANNERY			
3310	21811	Repairs & Maintenance LOWE'S	901235	DOOR THRESHOLD	31.40
	21811	LOWE'S	901392	DOOR CLOSER/SCREEN	95.63
	21811	LOWE'S	901677 1012	PVC BOARD/SCREEN	80.16
	21811	LOWE'S	901762	HASP LOCK/FLAP VALVE	21.76
	21811	LOWE'S	909029	SILICONE/BRADS/SCRWS	21.55
				ACCOUNT TOTAL	250.50 *
5120	14700	Heating Services ELLINGTON ENERGY SERVICE	83890	HEATING OIL	1,371.60
				ACCOUNT TOTAL	1,371.60 *
6014	17778	Other Operating Supplies HUBERT CO	101817	DICER PARTS	191.22
	31653	VIRGINIA FOOD WORKS	105	GLASS JARS & LIDS	65.70
				ACCOUNT TOTAL	256.92 *
				MAJOR TOTAL	1,879.02 **
051100		HEALTH DEPARTMENT			
5610	25840	Payment To Local Health D PRINCE EDWARD HEALTH DPT	1ST QTR 1012	1ST QTR SUPPORT	44,441.00
				ACCOUNT TOTAL	44,441.00 *
				MAJOR TOTAL	44,441.00 **
053500		COMPREHENSIVE SERVICES ACT			
3160	11191	CSA Programs BEAR CREEK ACADEMY	308	PROFESSIONAL SERVICE	8,525.00
	12280	CENTRA HEALTH	7912 1012	PROFESSIONAL SERVICE	2,720.00
	12280	CENTRA HEALTH	8209 1012	PROFESSIONAL SERVICE	2,720.00
	12280	CENTRA HEALTH	8360 1012	PROFESSIONAL SERVICE	2,720.00
	12280	CENTRA HEALTH	8370 1012	PROFESSIONAL SERVICE	2,720.00

MAJOR#	ACCT#	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
081100	PLANNING				
3160	25345	Professional Services PHELPS WENDY	OCTOBER 8 2012	CORRIDOR OVERLAY	175.00 *
6001	11902	Office Supplies BUSINESS DATA OF VA, INC.	20101384	NORTON ANTI-VIRUS	29.95 *
081500	ECONOMIC DEVELOPMENT				204.95 **
5899	12122	Special Projects CARNEY SHARON LEE	REIMB 1012	COMMUNITY OUTREACH	500.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	420635	DOCUMENT HOLDER	5.59
	20600	KEY OFFICE SUPPLY	420873	GLUE	2.56
	20600	KEY OFFICE SUPPLY	421747	INK CARTRIDGE/NOTE PD	89.19
	20600	KEY OFFICE SUPPLY	421778	INK CARTRIDGES	29.97
081600	TOURISM				127.31 *
5120	14700	Heating Service ELLINGTON ENERGY SERVICE	84375	PROPANE	627.31 **
5130	29332	Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 1012	WATER & SEWER	500.00 *
5230	21319	Telecommunications CENTURYLINK	310393238 1012	PHONE	50.73 *
5510	31199	Travel-Mileage VANEPS MAGI	EXPENSES 1012	MILEAGE & PARKING	276.28 *
5530	31199	Travel-Subsistence & Lodg VANEPS MAGI	EXPENSES 1012	MEALS	106.15 *
	31199	VANEPS MAGI	EXPENSES 1012	LODGING	106.15 *
					71.90
					168.37
					240.27 *
				ACCOUNT TOTAL	35,021.00 *
				MAJOR TOTAL	35,021.00 **

AP375H
11/13/2012
FUND # - 100

PRINCE EDWARD
LISTING OF INVOICES FOR 11/06/2012 -- 11/13/2012

AFTER CHECKS
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	20600	Office Supplies	421397	INK CARTRIDGE	14.99
	20600	KEY OFFICE SUPPLY	421462	LETTER PADS	6.99
	31199	VANEPS MAGI	EXPENSES 1012	RIBBON	7.35
				ACCOUNT TOTAL	29.33 *
				MAJOR TOTAL	1,150.36 **
083500		COOPERATIVE EXTENSION OFFICE			
3199	29913	Purchase of Service - Oth	1ST QTR 1012	1ST QTR SUPPORT	12,005.56
		TREASURER VA TECH			12,005.56 *
5230	21319	Telecommunications	309520098 1012	PHONE	102.54
		CENTURYLINK			102.54 *
				ACCOUNT TOTAL	102.54 *
				MAJOR TOTAL	12,108.10 **
091000		GENERAL EXPENSE			
5230	23933	Internal Telecom Account	165866886 1012	PHONE	2,751.30
		LUMOS NETWORKS			2,751.30 *
				ACCOUNT TOTAL	2,751.30 *
5804	29937	COBRA Health Insurance	COBRA 1012	COBRA INSURANCE	560.00
		ANTHEM BCBS			560.00 *
				ACCOUNT TOTAL	560.00 *
				MAJOR TOTAL	3,311.30 **
094000		CAPITAL PROJECTS			
0002	12747	Computer System	2469	REINSTALL PHONE SFTW	765.00
		COMMORLD			765.00 *
				ACCOUNT TOTAL	765.00 *
0024	15560	Canberry	487377	BREAKERS/PANELS/PVC	182.03
	15560	FARMVILLE WHSALE ELECTRIC	487402	CABLE/FIXTURE/BREAKR	266.56
	15560	FARMVILLE WHSALE ELECTRIC	487710	WIRE/BREAKER/CONNECTR	167.18
				ACCOUNT TOTAL	615.77 *
				MAJOR TOTAL	1,380.77 **
				FUND TOTAL	231,898.88

AP375H
11/13/2012
FUND # - 105

FORFEITED ASSETS FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 11/06/2012 -- 11/13/2012

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	FORFEITED DRUG ASSETS	INV#	DESCRIPTION	AMOUNT
6020		11943	Commonwealth Attorney Exp BUTLER BRIAN		REIMB 1012	SOFTWARE	206.97
						ACCOUNT TOTAL	206.97 *
						MAJOR TOTAL	206.97 **
						FUND TOTAL	206.97

AP375H
11/13/2012
FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 11/06/2012 -- 11/13/2012

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	043200	31846	Electrical Services DOMINION VA POWER	4148700281A1012	SEWER PUMP	28.83
					ACCOUNT TOTAL	28.83 *
					MAJOR TOTAL	28.83 **
					FUND TOTAL	28.83

AP375H
11/13/2012
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 11/06/2012 -- 11/13/2012

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1101	002230	25257	LEOS Disbursements JOHNS VICKI K	NOV 2012	RETIREE BENEFIT	1,018.07
					ACCOUNT TOTAL	1,018.07 *
					MAJOR TOTAL	1,018.07 **
					FUND TOTAL	1,018.07

AP375H
11/13/2012
FUND # - 740

REVENUE SHARING-VDOT FUND

PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
0788	17333	Rt 786 Construction HAYMES BROTHERS INC	8	RT 786 CONSTRUCTION	394,602.98	394,602.98 *
0789	17925	Rt 786-Engineering HURT & PROFFITT, INC	30691	ENGINEERING-RT 786	33,951.18	33,951.18 *
				MAJOR TOTAL	428,554.16	428,554.16 **
				FUND TOTAL	428,554.16	

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110		31846	Electrical Service	4324962309 1012	ELECTRIC SERVICE	42.74
		31846	DOMINION VA POWER	7218131923 1012	ELECTRIC SERVICE	151.07
					ACCOUNT TOTAL	193.81 *
5230		21319	Telecommunications	310357807 1012	PHONE	65.82
		23933	CENTURYLINK	174057257 1012	PHONE	308.31
			LUMOS NETWORKS			374.13 *
					ACCOUNT TOTAL	
5510		15649	Travel - Mileage	MILEAGE 1012	MILEAGE	218.09
		15936	FERRELL JULIANNA	MILEAGE 1012	MILEAGE	31.29
		15954	FOX SANDY	MILEAGE 1012	MILEAGE	212.02
		16682	FRANKLIN SHEENA	MILEAGE 1012	MILEAGE	241.39
		16944	GRAY SHARON	MILEAGE 1012	MILEAGE	140.55
		22217	STIMPSON CONNIE	EXPENSES 1012	MILEAGE	35.52
		22259	MAXEY RENEE T	MILEAGE 1012	MILEAGE	48.84
		23340	MAYS ANDY	MILEAGE 1012	MILEAGE	33.30
		28730	NASH ASHLEY	MILEAGE 1012	MILEAGE	95.46
			STANLEY DAYNA	EXPENSES 1012		
					ACCOUNT TOTAL	1,056.46 *
5530		28730	Travel - Subsistence & Lo	EXPENSES 1012	MTG REFRESHMENTS	17.70
			STANLEY DAYNA			17.70 *
					ACCOUNT TOTAL	
6001		16944	Office supplies	EXPENSES 1012	OFFICE SUPPLIES	111.95
		26525	STIMPSON CONNIE	49500130	FAX/COPIER CARTRIDGE	166.97
		28730	QUILL CORPORATION	EXPENSES 1012	POSTER FRAME	10.47
			STANLEY DAYNA			
					ACCOUNT TOTAL	289.39 *
					MAJOR TOTAL	1,931.49 **
097001			PCS SUPERVISION FEES EXPENDITURES			
5420		28724	PCS - Lease/Rent of Build	RENT 1012	RENT	2,383.00
			SRP CORPORATION LLC			2,383.00 *
					ACCOUNT TOTAL	
6006		17346	PCS - Janitorial Services	OCT 2012	CLEANING SERVICE	210.00
			HARDY PAGE			210.00 *
					ACCOUNT TOTAL	210.00 *
					MAJOR TOTAL	2,593.00 **
097002			PCS DRUG TESTING FEES			
0001		28095	PCS Drug Testing Fees	246111	DRUG TESTING	19.48
			ALERE TOXICOLOGY SERV INC			19.48 *
					ACCOUNT TOTAL	19.48 **
					MAJOR TOTAL	19.48 **
					FUND TOTAL	4,543.97
					TOTAL DUE	666,250.88

Approved at meeting of _____ on _____
Signed _____