



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: January 12, 2010
Item No.: 37-b
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims-Addendum

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

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Jones _____
Wilck _____

Fore _____
McKay _____
Wiley _____

Gantt _____
Simpson _____

1/12/2010

FROM DATE- 1/04/2010
TO DATE- 1/04/2010

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$ PAY \$\$
100	GENERAL FUND	\$91,724.88
501	WATER FUND	\$48.37
502	SEWER FUND	\$54.34
732	RETIREMENT BENEFIT FUND	\$880.00
741	PIEDMONT COURT SERVICES FUND	\$752.63
	TOTAL	93,460.22

AP375H
1/12/2010
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 1/04/2010 -- 1/04/2010

BEFORE CHECKS
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MAJOR# ACCT# 000200	VENDOR NUMBER NAME LIABILITIES	INV#	DESCRIPTION	AMOUNT
1002	31564 VA DEPT OF TAXATION	DEC 09	STATE SALES TAX	1.40 *
			ACCOUNT TOTAL	1.40 *
			MAJOR TOTAL	1.40 **
012110	COUNTY ADMINISTRATOR			
6008	29332 TOWN OF FARMVILLE	97 1209A	GAS	79.15 *
			ACCOUNT TOTAL	79.15 *
6012	22210 MATTHEW BENDER & CO INC	9719249X	VA ADV CRT RULES/PRA	76.71 *
			ACCOUNT TOTAL	76.71 *
			MAJOR TOTAL	155.86 **
012310	COMMISSIONER OF REVENUE			
6001	15380 FARMVILLE PRINTING	COMR REV 1209	OFFICE FORMS	63.20 *
			ACCOUNT TOTAL	63.20 *
			MAJOR TOTAL	63.20 **
012510	INFORMATION TECHNOLOGY			
3320	12762 COMPUTERPLUS SALES/SERVIC	MC00000150664	MAINTENANCE CONTRACT	270.00 *
			ACCOUNT TOTAL	270.00 *
			MAJOR TOTAL	270.00 **
021600	CLERK OF THE CIRCUIT COURT			
5880	18913 INTERNATIONAL LAND SYSTEMS	PRI001#82110.26	COMPUTER	869.67 *
			ACCOUNT TOTAL	869.67 *
			MAJOR TOTAL	869.67 **
021800	LAW LIBRARY			
5230	10105 AT&T	315 0208 1209	DATA LINE	35.06 *
			ACCOUNT TOTAL	35.06 *
6012	21761 LEXISNEXIS	0912107533	ONLINE SERVICE	207.00
	22210 MATTHEW BENDER & CO INC	97327859	VA FORMS 2009A	162.46 *
			ACCOUNT TOTAL	369.46 *
			MAJOR TOTAL	404.52 **

PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
022100	10105	AT&T	392 1902 1209	PHONE	396.39
	28711	CENTURYLINK	392 1902 1209	PHONE	283.96
				ACCOUNT TOTAL	680.35 *
				MAJOR TOTAL	680.35 **
022200		VICTIM WITNESS ASSISTANCE PROGRAM			
5230		Telecommunications			
	28711	CENTURYLINK	315 0065 1209	PHONE	76.76
				ACCOUNT TOTAL	76.76 *
6001	20600	Office Supplies	370873	COPY PAPER	32.95
		KEY OFFICE SUPPLY			32.95 *
				ACCOUNT TOTAL	109.71 **
031200		SHERIFF			
3310	12758	Repairs/Maintenance	191112	RADIO REPAIRS	168.00
		COMTRONICS OF VA			168.00 *
3311	14915	Repairs & Maint-Auto & Eq	31862	OIL CHANGE	55.10
		EXPRESS CARE			55.10 *
5210	12261	Postal Services	EXPENSES 1209	POSTAGE	7.68
	14936	CARY WILLIAM	POSTAGE 1209	POSTAGE	6.32
		FARLEY JIMMY			14.00 *
				ACCOUNT TOTAL	14.00 *
5230		Telecommunications			
	10105	AT&T	392 8101 1209	PHONE	837.01
	28711	CENTURYLINK	024 0031 1209	RADIO	10.51
	28728	CENTURYLINK COMMUNICATION	1000121124 1209	PHONE	20.09
	30439	US CELLULAR	828371319 1209	PHONE	57.47
	30439	US CELLULAR	918210747 1209	PHONE	788.31
				ACCOUNT TOTAL	1,713.39 *
5530		Travel-Subsistence & Lodg			
	12261	CARY WILLIAM	EXPENSES 1209	MEALS	39.68
	16653	GOLDMAN ROBERT	MEAL	MEAL	6.25
				ACCOUNT TOTAL	45.93 *
5810	12318	Dues & Association Member	943	MEMBERSHIP DUES	9,750.00
		CNTRL VA CRIMINAL JUSTICE			9,750.00 *
6008	29332	Vehicle & Powered Equip F	97 1209A	GAS	6,811.24
		TOWN OF FARMVILLE			6,811.24 *
6010	13012	Police Supplies	9334299	ID CARD	10.00
		DMV			

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PRINCE EDWARD
LISTING OF INVOICES FOR 1/04/2010 -- 1/04/2010

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011		28592	SOUTHERN POLICE EQUIP CO	134933	FLASHLIGHT BTRY/CORD	38.49
		28592	SOUTHERN POLICE EQUIP CO	135059	FLASHLIGHT BATTERY	31.97
					ACCOUNT TOTAL	80.46 *
		28592	Uniforms & Wearing Appare		SHOES	67.46
		28703	SOUTHERN POLICE EQUIP CO		UNIFORMS	204.68
					ACCOUNT TOTAL	272.14 *
					MAJOR TOTAL	18,910.26 **
032200			VOLUNTEER FIRE DEPARTMENT			
7002			Payment to Rice VFD			
		12767	COMPANION P&C	WVA61082890545	WRK COMPENSATION	5,957.00
		15560	FARMVILLE WHSALE ELECTRIC	409809	BULBS FOR LIGHTBARS	28.00
		31368	VFIS	905796	PACKAGE INSURANCE	1,976.00
		31368	VFIS	905980	COMMERCL EXCESS INS	189.00
		31844	DOMINION VA POWER	45004950091209A	ELECTRIC SERVICE	208.65
					ACCOUNT TOTAL	8,358.65 *
7003			Payment to Prospect VFD			
		10900	AYERS BLDG. & SUPPLY CO	176599	LUMBER	32.43
		14527	ELECOM INC	28984	PAGERS	1,326.00
		14700	ELLINGTON ENERGY SERVICE	38856	FUEL OIL	330.95
		15150	FARMVILLE AUTO PARTS	24147	SNOW CHAINS	266.59
		15150	FARMVILLE AUTO PARTS	24319	SNOW CHAINS	257.12
		16658	GOODMAN TRUCK & TRACTOR	93331	TRANSMISSION MAINT	785.78
		20600	KEY OFFICE SUPPLY	371283	INK CARTRIDGES	44.97
		28711	CENTURYLINK	574 9911 1209	PHONE	87.52
		29332	TOWN OF FARMVILLE	805 PVFD 1209	FUEL	203.52
		29332	TOWN OF FARMVILLE	805 1209	FUEL	205.46
		31359	VEST'S SALE & SERVICE INC	8203	NOZZLE	565.00
		31359	VEST'S SALE & SERVICE INC	8233	CONNECTOR	80.75
		31368	VFIS	910357	AUTO INSURANCE	3,199.00
		31368	VFIS	910358	COMMERCIAL EXCESS	375.00
		31368	VFIS	910359	PACKAGE INSURANCE	2,261.00
		31844	DOMINION VA POWER	6120897506 1209	ELECTRIC SERVICE	5.50
		31844	DOMINION VA POWER	7600812502 1209	ELECTRIC SERVICE	5.50
		31846	DOMINION VA POWER	7020850009 1209	ELECTRIC SERVICE	178.35
		31846	DOMINION VA POWER	8898799252 1209	ELECTRIC SERVICE	14.71
					ACCOUNT TOTAL	10,225.15 *
7007			Payment to Meherrin VFD			
		11153	BANK OF CHARLOTTE COUNTY	19294 1209	TRUCK LOAN PAYMENT	15,000.00
		12758	COMMTRONICS OF VA	511249	RADIOS	2,524.16
		25246	PARKER OIL CO INC	112009	DIESEL	803.93
		25246	PARKER OIL CO INC	112009	GAS	261.85
		25246	PARKER OIL CO INC	376668	PROPANE	236.64
		25246	PARKER OIL CO INC	4573726	SERVICE CHARGE	13.74
		28446	SLAGLE JACK L FIRE EQUIP	10033521 04	ROPE BAG	60.69
		28446	SLAGLE JACK L FIRE EQUIP	10033521 05	ROPE	172.50
		28446	SLAGLE JACK L FIRE EQUIP	10033521 06	NOZZLE	68.92

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
034100	BUILDING OFFICIAL				
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1209A	GAS	212.28
				ACCOUNT TOTAL	212.28 *
				MAJOR TOTAL	212.28 **
035100	ANIMAL CONTROL				
5230	28711	Telecommunications CENTURYLINK	223 7310 1209	PHONE	43.07
				ACCOUNT TOTAL	43.07 *
5821	999999	Coyote Bounties CRAFT LLOYD THEODORE	COYOTE 1209C	BOUNTY	50.00
				ACCOUNT TOTAL	50.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1209A	GAS	445.84
				ACCOUNT TOTAL	445.84 *
				MAJOR TOTAL	538.91 **
036100	BIOSOLIDS MONITORING				
5230	29339	Telecommunications TOOMES MANUEL H JR	EXPENSES 1209	PHONE	24.67
				ACCOUNT TOTAL	24.67 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1209A	GAS	222.15
				ACCOUNT TOTAL	222.15 *
				MAJOR TOTAL	246.82 **
042300	REFUSE DISPOSAL				
3841	28866	Purchase of Serv - Recycli STEPS, INC	DEC 09	RECYCLING FEE	1,155.79
				ACCOUNT TOTAL	1,155.79 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 003 1209	VIRSO SITE	139.61
	31846	DOMINION VA POWER	05995074311209A	RICE SITE	117.57
				ACCOUNT TOTAL	257.18 *

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	28711	Telecommunications CENTURYLINK	223 1595 1209	PHONE	34.39 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1209A	GAS	1,198.38 *
6009	23726	Vehicle & Powered Equip S NEWMAN TIRE CO INC	174325	ROAD SERVICE & TIRE	570.00
	23726	NEWMAN TIRE CO INC	174354	TIRE	155.00
	23726	NEWMAN TIRE CO INC	174388	TIRE	510.00
				ACCOUNT TOTAL	1,235.00 *
				MAJOR TOTAL	3,880.74 **
043200		GENERAL PROPERTIES			
3310	29242	Repairs/Maintenance THYSSENKRUPP ELEVATOR	414419	SERV CONTRCT-JAN/MAR	2,097.51 *
5110	31846	Electrical Services DOMINION VA POWER	81054759441209A	AG BLDG	2,232.72 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 1209	WATER & SEWER	119.01
	29332	TOWN OF FARMVILLE	CH IRRIG 1209	WATER	57.47
				ACCOUNT TOTAL	176.48 *
5230	10105	Telecommunications AT&T	223 8665 1209A	PHONE	35.05
	28711	CENTURYLINK	024 0033 1209	LINE TO HOSPITAL	7.97
	28711	CENTURYLINK	223 8665 1209	PHONE	49.36
				ACCOUNT TOTAL	92.38 *
6005	21811	Janitorial Supplies LOWE'S	901211	LYSOL & SOAP	10.76
	21811	LOWE'S	909178	BOWL CLEANER/LYSOL	29.94
				ACCOUNT TOTAL	40.70 *
6007	21811	Repairs and Maintenance S LOWE'S	901691	STYROFOAM BOARD	24.66
	21811	LOWE'S	901732	SAW BLADES	14.47
	21811	LOWE'S	902381 1209	PLYWOOD/BULES/HEATER	64.13
	21811	LOWE'S	905553	PIPE & ELBOWS	41.94
	21811	LOWE'S	909178	CAULK	15.97
	21811	LOWE'S	909762	DOORBELL/LOCKS/HASP	34.20
				ACCOUNT TOTAL	195.37 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1209A	GAS	353.71 *
				ACCOUNT TOTAL	353.71 *
6009	21811	Vehicle & Powered Equip S LOWE'S	909554	WINDSHIELD DEICER	10.41
	23726	NEWMAN TIRE CO INC	174678	FLAT REPAIR	12.38
				ACCOUNT TOTAL	22.79 *
				MAJOR TOTAL	5,211.66 **

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LISTING OF INVOICES FOR 1/04/2010 -- 1/04/2010

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FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	21811	Repairs & Maintenance LOWE'S	909762	FILTERS/BATTERIES	102.34 *
5230	10105	Telecommunications AT&T	223 8664 1209A	PHONE	36.81
	28711	CENTURYLINK	223 8664 1209	PHONE	34.76
				ACCOUNT TOTAL	102.34 *
053500		COMPREHENSIVE SERVICES ACT		ACCOUNT TOTAL	173.91 **
3160		CSA Programs			
	11233	BLACKBURN AMANDA	DEC 09A	FOSTER CARE	109.18
	12280	CENTRA HEALTH	5670 1209A	PROFESSIONAL SERVICE	1,995.00
	12280	CENTRA HEALTH	5839 1209A	PROFESSIONAL SERVICE	1,995.00
	12280	CENTRA HEALTH	5846 1209A	PROFESSIONAL SERVICE	1,995.00
	12280	CENTRA HEALTH	5918 1209	PROFESSIONAL SERVICE	1,674.00
	12280	CENTRA HEALTH	5919 1209	PROFESSIONAL SERVICE	1,674.00
	16672	GRAFTON SCHOOL INC	118923	PROFESSIONAL SERVICE	805.00
	16672	GRAFTON SCHOOL INC	118924	PROFESSIONAL SERVICE	690.00
	16672	GRAFTON SCHOOL INC	119117	PROFESSIONAL SERVICE	3,200.00
	16672	GRAFTON SCHOOL INC	119118	PROFESSIONAL SERVICE	3,200.00
	25364	PICKETT PARK DAY CARE	DEC 09	FOSTER CARE	306.00
	25620	PRESBYTERIAN HM/FMLY SERV	6400 1209	PROFESSIONAL SERVICE	2,883.00
				ACCOUNT TOTAL	20,526.18 *
3180	28220	Administrative SHANABERGER MABLE	CDA 1209	ADMINISTRATIVE FEE	150.00
				ACCOUNT TOTAL	150.00 *
				MAJOR TOTAL	20,676.18 **
081100		PLANNING			
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1209A	GAS	22.05 *
				ACCOUNT TOTAL	22.05 *
				MAJOR TOTAL	22.05 **
081500		ECONOMIC DEVELOPMENT			
5110	31846	Electrical Services DOMINION VA POWER	1059387447 1209	ELECTRIC SERVICE	43.84
				ACCOUNT TOTAL	43.84 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	MOORE BLDG 1209	WATER & SEWER	41.33
				ACCOUNT TOTAL	41.33 *
5230	22489	Telecommunications MOONSTAR BBS	ECO DEV 1209A	DSL	45.00

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FUND # - 501 WATER FUND

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MAJOR#	VENDOR	NUMBER	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NAME	GENERAL	PROPERTIES			
043200	Water Service	29332	TOWN OF FARMVILLE	WATER TANK 1209	WATER	48.37
5130						48.37 *
					ACCOUNT TOTAL	48.37 **
					MAJOR TOTAL	48.37
					FUND TOTAL	48.37

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FUND # - 502 SEWER FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION VA POWER	41487002811209A	SEWER PUMP	54.34
				ACCOUNT TOTAL	54.34 *
				MAJOR TOTAL	54.34 **
				FUND TOTAL	54.34

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FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
1102	29937	Retirees Insurance ANTHEM BCBS	FEB 2010	RETIREE HEALTH INS	880.00
				ACCOUNT TOTAL	880.00 *
				MAJOR TOTAL	880.00 **
				FUND TOTAL	880.00

PRINCE EDWARD
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FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5510	11244	Travel - Mileage			
	15954	BLOOM MATTHEW	MILEAGE 1209	MILEAGE	256.85
	16944	FRANKLIN SHEENA	MILEAGE 1209	MILEAGE	172.70
	22217	STIMPSON CONNIE	EXPENSES 1209	MILEAGE	206.47
		MAXEY RENEE T	EXPENSES 1209	MILEAGE	41.25
				ACCOUNT TOTAL	677.27 *
5530	16944	Travel - Subsistence & Lo			
	22217	STIMPSON CONNIE	EXPENSES 1209	MEALS	18.63
		MAXEY RENEE T	EXPENSES 1209	MEAL	17.26
				ACCOUNT TOTAL	35.89 *
6001	16944	Office Supplies			
		STIMPSON CONNIE	EXPENSES 1209	OFFICE SUPPLIES	9.99
				ACCOUNT TOTAL	9.99 *
6040	22489	ADP Equipment			
		MOONSTAR BBS	PCS 1209	DSL	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	733.15 **
097002	PCS DRUG TESTING FEES				
0001	28095	PCS Drug Testing Fees	199422	DRUG TESTING	19.48
		KROLL LABORATORY			19.48 *
				ACCOUNT TOTAL	19.48 **
				FUND TOTAL	752.63
				TOTAL DUE	93,460.22

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____