



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

**Meeting Date:** May 11, 2010  
**Item No.:** 20-a  
**Department:** County Administration  
**Staff Contact:** Barbara Poulston  
**Issue:** Consent Agenda - Review of Accounts & Claims - ADDENDUM

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**Summary:** The addendum bill list for April 2010 is attached for your review.

**Attachments:** Addendum Bill List

**Recommendation:** None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Campbell \_\_\_\_\_  
Jones \_\_\_\_\_  
Wilck \_\_\_\_\_

Fore \_\_\_\_\_  
McKay \_\_\_\_\_  
Wiley \_\_\_\_\_

Gantt \_\_\_\_\_  
Simpson \_\_\_\_\_

5/10/2010

FROM DATE- 5/03/2010  
TO DATE- 5/03/2010

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

PAGE 1

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$186,771.48
501	WATER FUND	\$18,644.44
502	SEWER FUND	\$22,581.65
732	RETIREMENT BENEFIT FUND	\$880.00
741	PIEDMONT COURT SERVICES FUND	\$1,233.95
	TOTAL	230,111.52

AP375H  
5/10/2010  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 5/03/2010 -- 5/03/2010

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
011010	BOARD OF SUPERVISORS				
5510	28425	Travel-Mileage SIMPSON HOWARD F	JAN-MARCH 10	MILEAGE	223.00 *
				ACCOUNT TOTAL	223.00 *
				MAJOR TOTAL	223.00 **
012310	COMMISSIONER OF REVENUE				
5230	10105	Telecommunications AT&T	392 3231 410	PHONE	60.80
				ACCOUNT TOTAL	60.80 *
				MAJOR TOTAL	60.80 **
012510	INFORMATION TECHNOLOGY				
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000152540	MAINTENANCE CONTRACT	270.00
				ACCOUNT TOTAL	270.00 *
				MAJOR TOTAL	270.00 **
013100	ELECTORAL BOARD AND OFFICIALS				
3500	15380	Printing FARMVILLE PRINTING	REGISTRAR 410	VOTER CARD ENVELOPES	308.00
				ACCOUNT TOTAL	308.00 *
				MAJOR TOTAL	308.00 **
013200	REGISTRAR				
3600	15240	Advertising FARMVILLE HERALD	REGISTRAR 410	PRIMARY AD	78.00
				ACCOUNT TOTAL	78.00 *
				MAJOR TOTAL	78.00 **
021100	CIRCUIT COURT				
3310	20600	Repairs and Maintenance KEY OFFICE SUPPLY	375938	LABOR	85.00
				ACCOUNT TOTAL	85.00 *
8201	20600	Machinery & Equipment KEY OFFICE SUPPLY	375938	COPIER DRUM & CABLE	89.00
				ACCOUNT TOTAL	89.00 *
				MAJOR TOTAL	174.00 **
021300	SPECIAL MAGISTRATES				
6001	20600	Office Supplies KEY OFFICE SUPPLY	377864	OFFICE SUPPLIES	425.11
				ACCOUNT TOTAL	425.11 *
				MAJOR TOTAL	425.11 **

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PRINCE EDWARD  
LISTING OF INVOICES FOR 5/03/2010 -- 5/03/2010

BEFORE CHECKS  
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MAJOR# ACCT# 021600	VENDOR NUMBER CLERK OF THE CIRCUIT COURT	VENDOR NAME	IN#	DESCRIPTION	AMOUNT
5880	20904	Technology Trust Funds KINEX NETWORKING SOLUTION	100501 0047	DSL	74.95 74.95 * 74.95 **
021800	LAW LIBRARY				
5230	10105	Telecommunications AT&T	315 0208 410	DATA LINE	35.40 35.40 *
6012	21761	Books and Subscriptions LEXISNEXIS	1004115880	ONLINE SERVICE	207.00 207.00 * 242.40 **
022100	COMMONWEALTH'S ATTORNEY				
5210	12364	Postal Services CHARLTON CECELIA	POSTAGE 410	POSTAGE	26.35 26.35 * 26.35 **
022200	VICTIM WITNESS ASSISTANCE PROGRAM				
5210	28060	Postal Services SAMS CINDY	EXPENSES 410	POSTAGE	10.10 10.10 *
5510	28060	Travel-Mileage SAMS CINDY	EXPENSES 410	MILEAGE	86.80 86.80 *
5530	28060	Travel-Subsistence & Lodg SAMS CINDY	EXPENSES 410	MEAL	12.59 12.59 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	376665	INK CARTRIDGES	93.94 93.94 * 203.43 **
031200	SHERIFF				
3110	32131	Animal Care/Services WAL-MART COMMUNITY	2117 SHERIFF410	DOG FOOD	63.94 63.94 *
3310	12758 12758	Repairs/Maintenance COMMTRONICS OF VA COMMTRONICS OF VA	192118 192141	REPAIRED 3 SIRENS INSTALLED NEW PA	1,231.45 452.57 1,684.02 *

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311	14300	Repairs & Maint-Auto & Eq			
	14300	EAST END MOTOR CO INC	FEES 410	SERVICE FEE	35.68
	14300	EAST END MOTOR CO INC	57464	INSPECTION	31.00
	14300	EAST END MOTOR CO INC	57529	OIL CHANGE	63.66
	14300	EAST END MOTOR CO INC	57585	WRECKER SERVICE	52.94
	14300	EAST END MOTOR CO INC	57976	REPAIR HEADLIGHT	26.64
	14300	EAST END MOTOR CO INC	57980	BRAKE PADS & ROTORS	347.05
	14300	EAST END MOTOR CO INC	58063	INSPECTION	16.00
	14300	EAST END MOTOR CO INC	59246	THERMOSTAT & OIL CHG	314.95
	14300	EAST END MOTOR CO INC	59283	REPLACED COOLING FAN	89.31
	14300	EAST END MOTOR CO INC	59406	FAN ASSEMBLY	507.55
	14300	EAST END MOTOR CO INC	59788	CHECKED REAR LIGHT	36.50
	14300	EAST END MOTOR CO INC	59903	REPLACED BRAKE LIGHT	15.40
	14300	EAST END MOTOR CO INC	59958	BRAKE PADS	169.24
	14300	EAST END MOTOR CO INC	59978	BRAKE PADS & ROTORS	480.69
	14300	EAST END MOTOR CO INC	60142	OIL CHANGE	71.08
	15920	FOURTH STREET MOTOR CO	VIN #1484	AUTO REPAIRS	1,343.24
				ACCOUNT TOTAL	3,600.93 *
5230	10105	Telecommunications			
	20904	AT&T	392 8101 410	PHONE	723.49
	28711	KINEX NETWORKING SOLUTION	100501 0020	DSL & WEBHOSTING	139.85
	28711	CENTURYLINK	392 6730 410	PHONE	32.76
	28728	CENTURYLINK	392 8101 410	PHONE	425.00
	30439	US CELLULAR	1000121124 410	PHONE	29.74
	30439	US CELLULAR	828371319 410	PHONE	57.93
			918210747 410	PHONE	596.44
				ACCOUNT TOTAL	2,005.21 *
5530	12178	Travel-Subsistence & Lodg			
	16653	CARR LYNNAEUS	EXPENSES 410	MEALS	9.10
	999999	GOLDMAN ROBERT	EXPENSES 410	MEAL	6.75
		JACKSON MICHAEL	EXPENSES 410	MEALS	12.91
				ACCOUNT TOTAL	28.76 *
6001	13369	Office Supplies			
	20600	DIAMOND SPRINGS	27961300 410	WATER & EQUIP RENTAL	73.35
	20600	KEY OFFICE SUPPLY	376125	RING BINDERS	22.95
	28757	KEY OFFICE SUPPLY	376246	ROLODEX & SUPPLIES	64.74
	32131	STAPLES BUSINESS ADVANTAG	8015185995	INK CARTRIDGES	685.98
		WAL-MART COMMUNITY	2117 SHERIFF410	OFFICE SUPPLIES	73.78
				ACCOUNT TOTAL	920.80 *
6009	14300	Vehicle & Powered Equip S			
	14300	EAST END MOTOR CO INC	FEES 410	SERVICE FEE	35.68
	14300	EAST END MOTOR CO INC	59174	TIRES	496.69
	14300	EAST END MOTOR CO INC	59284	BATTERY	135.27
	14300	EAST END MOTOR CO INC	60200	TIRES	500.69
	15150	FARMVILLE AUTO PARTS	30191	BATTERY	101.99
	29925	TRI-COUNTY FORD-MERCURY	22936	WHEEL COVER	43.82
				ACCOUNT TOTAL	1,314.14 *
6010	32131	Police Supplies			
		WAL-MART COMMUNITY	2117 SHERIFF410	STORAGE CONTAINERS	42.36
				ACCOUNT TOTAL	42.36 *

MAJOR# ACCT# 6011	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
8203	20008	Uniforms & Wearing Appare	417	EMBROIDER UNIFORMS	104.80
	28592	JUST SEW EMBROIDERY	138178	BELT GEAR	115.47
	28592	SOUTHERN POLICE EQUIP CO	138409	BELT GEAR	37.49
				ACCOUNT TOTAL	257.76 *
8203	30470	Communications Equipment	T0638317D	PAGER RENTAL	82.86
		USA MOBILITY WIRELESS INC		ACCOUNT TOTAL	82.86 *
				MAJOR TOTAL	10,000.78 **
032200		VOLUNTEER FIRE DEPARTMENT			
7002	16658	Payment to Rice VFD	318936	BRAKE REPAIR	215.75
		GOODMAN TRUCK & TRACTOR		ACCOUNT TOTAL	215.75 *
7003	15150	Payment to Prospect VFD	31233	TRK WASH SUPPLIES	25.59
	29083	FARMVILLE AUTO PARTS	94035	WEEDEATER STRING/OIL	28.63
	31844	TAYLOR-FORBES EQUIP CO	6120897506 410A	ELECTRIC SERVICE	5.50
	31844	DOMINION VA POWER	7600812502 410A	ELECTRIC SERVICE	5.50
	31846	DOMINION VA POWER	7020850009 410A	ELECTRIC SERVICE	181.02
	31846	DOMINION VA POWER	8898799252 410A	ELECTRIC SERVICE	13.76
				ACCOUNT TOTAL	260.00 *
7006	10105	Payment to Pamplin VFD	248 6690 410	PHONE	37.67
	13730	AT&T	690007 410	ANNUAL CONTRACT	684.00
	25200	DODSON BROS EXTERMINATING	REIMB 410	FUEL	237.60
	25200	PAMPLIN VOL FIRE DEPT	REIMB 410	OIL	4.99
	25200	PAMPLIN VOL FIRE DEPT	REIMB 410	PARTS	3.14
	25200	PAMPLIN VOL FIRE DEPT	REIMB 410	SUPPLIES	13.90
	25200	PAMPLIN VOL FIRE DEPT	REIMB 410	INSURANCE	1,266.00
	31335	VERIZON	248 6100 410	PHONE	66.44
	31335	VERIZON	248 6690 410	PHONE	52.42
	31846	DOMINION VA POWER	4743517221 410	ELECTRIC SERVICE	182.27
	31846	DOMINION VA POWER	6280980001 410	ELECTRIC SERVICE	26.65
				ACCOUNT TOTAL	2,575.08 *
				MAJOR TOTAL	3,050.83 **
035100		ANIMAL CONTROL			
5230	28711	Telecommunications	223 7310 410	PHONE	45.23
		CENTURYLINK		ACCOUNT TOTAL	45.23 *
				MAJOR TOTAL	45.23 **
036100		BIOSOLIDS MONITORING			
3311	29925	Repairs & Maint-Auto & Eq	82996	OIL CHANGE	29.89
		TRI-COUNTY FORD-MERCURY		ACCOUNT TOTAL	29.89 *

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BEFORE CHECKS  
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MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
	29339	Telecommunications TOOMBS MANUEL H JR	EXPENSES 410A	INTERNET	24.67 *
					24.67 *
					54.56 **
042300		REFUSE DISPOSAL			
3160	27191	Professional Services RESOURCE INTERNATIONAL	35714	MRF ASSESSMENT	406.00
	27191	RESOURCE INTERNATIONAL	35762	MRF ASSESSMENT	698.92
					1,104.92 *
3310		Repairs/Maintenance			
	21811	LOWE'S	901259	REBAR MESH/PINS/TIES	102.65
	21811	LOWE'S	901357	REBAR MESH	6.57
	21811	LOWE'S	901441	ROUNDUP	298.00
	21811	LOWE'S	901677	REBAR & TIE WIRES	99.96
	21811	LOWE'S	901779A	LUMBER	15.48
	21811	LOWE'S	902524	LUMBER	13.66
	21811	LOWE'S	906624	ROUNDUP	149.00
	21811	LOWE'S	907469	SHOVEL & RAKE	34.96
					720.28 *
3311	19033	Repairs & Maint-Auto & Eq JIMMY'S SERVICECENTER	MAY 6 10	TRUCK MAINTENANCE	586.02
					586.02 *
3840	27191	Contract Landfill - POS RESOURCE INTERNATIONAL	35953	GEDWTR MONITORING	7,158.72
					7,158.72 *
3841	28866	Purchase of Serv - Recycli STEPS, INC	APRIL 10	RECYCLING FEE	840.58
					840.58 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379 003 410	DH SITE	78.77
	31846	DOMINION VA POWER	0599507431 410	RICE SITE	64.48
					143.25 *
5230	10105	Telecommunications AT&T	392 3675 410	PHONE	37.32
	28711	CENTURYLINK	223 1595 410	PHONE	37.85
					75.17 *
					10,628.94 **
043200		GENERAL PROPERTIES			
5110	31846	Electrical Services DOMINION VA POWER	8105475944 410	AG BLDG	695.47
					695.47 *
5120	25246	Heating Services PARKER OIL CO INC	712402	HEATING OIL	5,859.66
	25246	PARKER OIL CO INC	91012	HEATING OIL	2,327.41
					8,187.07 *

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FUND # - 100 GENERAL FUND

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LISTING OF INVOICES FOR 5/03/2010 -- 5/03/2010

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MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10105	Telecommunications AT&T	223 8665 410	PHONE	35.40
	28711	CENTURYLINK	024 0033 410	LINE TO HOSPITAL	7.97
	28711	CENTURYLINK	223 8665 410	PHONE	49.93
				ACCOUNT TOTAL	93.30 *
6005	10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 410A	CLEANING SUPPLIES	336.28
	17312	HANDI-CLEAN PRODUCTS INC	SI 103362	CLEANING SUPPLIES	135.55
	21811	LOWE'S	905916	FLOOR WAX & CARE KIT	43.46
	21811	LOWE'S	906641	CLEANING SUPPLIES	63.11
	21811	LOWE'S	907469	LYSOL	14.98
				ACCOUNT TOTAL	593.38 *
6007	21811	Repairs and Maintenance S LOWE'S	901357	HAMMER/CONSTRUCT BAR	37.44
	21811	LOWE'S	901441	PAINT/GAS CAN/GLOVES	26.36
	21811	LOWE'S	901642A	SAFETY CONES	56.82
	21811	LOWE'S	901677	LIGHT BULBS	7.97
	21811	LOWE'S	906070	LIGHTBULBS	31.94
	21811	LOWE'S	906624	SAW BLADES	6.98
	21811	LOWE'S	907469	ADHESIVE & GLOVES	25.48
	21811	LOWE'S	909732	WIRE CLIP/ROPE CLEAT	9.12
	27922	CINTAS CORPORATION #524	524 09428 410	UNIFORM RENTAL	559.05
				ACCOUNT TOTAL	761.16 *
				MAJOR TOTAL	10,330.38 **
043400		CANNERY			
5230	10105	Telecommunications AT&T	223 8664 410	PHONE	35.40
	28711	CENTURYLINK	223 8664 410	PHONE	34.13
				ACCOUNT TOTAL	69.53 *
				MAJOR TOTAL	69.53 **
053500		COMPREHENSIVE SERVICES ACT			
3160	11490	CSA Programs BRALEY & THOMPSON INC	CP 410	PROFESSIONAL SERVICE	3,795.00
	11490	BRALEY & THOMPSON INC	KC 410	PROFESSIONAL SERVICE	3,893.04
	11490	BRALEY & THOMPSON INC	SC 410	PROFESSIONAL SERVICE	3,893.04
	12280	CENTRA HEALTH	5670 410	PROFESSIONAL SERVICE	1,995.00
	12280	CENTRA HEALTH	5846 410	PROFESSIONAL SERVICE	1,995.00
	12280	CENTRA HEALTH	5918 410	PROFESSIONAL SERVICE	1,132.50
	12280	CENTRA HEALTH	5919 410	PROFESSIONAL SERVICE	1,132.50
	12280	CENTRA HEALTH	5928 410AA	PROFESSIONAL SERVICE	1,995.00
	13812	DOMINION YOUTH SERVICES	EH 410	PROFESSIONAL SERVICE	1,995.00
	13812	DOMINION YOUTH SERVICES	JM 410A	PROFESSIONAL SERVICE	2,975.00
	25364	PICKETT PARK DAY CARE	APRIL 10	FOSTER CARE	187.00
	25620	PRESBYTERIAN HM/FMLY SERV	6400 410	PROFESSIONAL SERVICE	744.00
	31876	VSDB	JR 410A	PROFESSIONAL SERVICE	2,158.11
				ACCOUNT TOTAL	28,870.19 *
				MAJOR TOTAL	28,870.19 **

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PRINCE EDWARD  
LISTING OF INVOICES FOR 5/03/2010 -- 5/03/2010

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MAJOR# ACCT# 081600	VENDOR NUMBER TOURISM	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	22489	Telecommunications MOONSTAR BBS	ECO DEV 410	DSL	45.00
094000		CAPITAL PROJECTS			45.00 *
0024	10256	Cannery ALLPAX PRODUCTS INC	CANNERY 410	CANNING EQUIPMENT	67,440.00
	13664	DIXIE CANNER COMPANY	11133	EQUIPMENT	54,150.00
				ACCOUNT TOTAL	121,590.00 *
				MAJOR TOTAL	121,590.00 **
				FUND TOTAL	186,771.48

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FUND # - 501 WATER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 5/03/2010 -- 5/03/2010

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
095000	DEBT SERVICE				
0018	11212	Line of Credit Series 08- BB&T	122378	LINE OF CREDIT-INT	18,644.44 *
				ACCOUNT TOTAL	18,644.44 *
				MAJOR TOTAL	18,644.44 **
				FUND TOTAL	18,644.44

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FUND # - 502 SEWER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 5/03/2010 -- 5/03/2010

BEFORE CHECKS  
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MAJOR# ACCT# 030000	VENDOR NUMBER CONTRACTUAL SERVICES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3810	16671 29332	Repairs & Maintenance GRAINGER TOWN OF FARMVILLE	9245108767 PUMP REPAIR 410	TIME DELAY REPAIR PUMP STATION	78.28 3,858.93 3,937.21 * 3,937.21 **
095000	DEBT SERVICE				
0018	11212	Line of Credit Series 08- BB&T	122378	LINE OF CREDIT-INT	18,644.44 18,644.44 * 18,644.44 **
				ACCOUNT TOTAL MAJOR TOTAL FUND TOTAL	

AP375H  
5/10/2010  
FUND # - 732

RETIREMENT BENEFIT FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	29937	Retirees Insurance			
		ANTHEM BCBS	JUNE 2010	RETIREE INSURANCE	880.00
					880.00 *
					880.00 **
				ACCOUNT TOTAL	880.00
				MAJOR TOTAL	880.00
				FUND TOTAL	880.00

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FUND # - 741

PIEDMONT COURT SERVICES FUND

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LISTING OF INVOICES FOR 5/03/2010 -- 5/03/2010

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MAJOR# ACCT# 021400	VENDOR NUMBER PIEDMONT COURT SERVICES	VENDOR NAME PIEDMONT COURT SERVICES	INV#	DESCRIPTION	AMOUNT
3199	28095	Purchase of Services - Ot ALERE TOXICOLOGY SERV INC	204896	DRUG TESTS	38.96 *
3500	15380	Printing and Binding FARMVILLE PRINTING	PCS 410	BUSINESS CARDS	38.96 *
5510	15936	Travel - Mileage FOX SANDY	MILEAGE 410		46.79 *
	15954	FRANKLIN SHEENA	MILEAGE 410		46.79 *
	16944	STIMPSON CONNIE	MILEAGE 410		4.00
	22749	MOSS REBECCA	MILEAGE 410		127.00
5540	16944	Travel - Convention and E STIMPSON CONNIE	WORKBOOKS 410	TRAINING WORKBOOKS	11.10
6001	20600	Office Supplies KEY OFFICE SUPPLY	377839	LASER CARTRIDGE	105.50
	20600	KEY OFFICE SUPPLY	377841	TONER	247.60 *
6012	17007	Books & Subscriptions HR SPECIALIST	LA0807	SUBSCRIPTION	40.62
6040	20905	ADP Equipment KINEX TELECOM INC	100505 0075	REMOTE CONNECT SETUP	40.62 *
	22489	MOONSTAR BBS	PCS 410	DSL	59.99
8202	20600	Furniture and Fixtures KEY OFFICE SUPPLY	377197	BOOKCASE	70.00
	20600	KEY OFFICE SUPPLY	377536	BOOKCASE	129.99 *
				ACCOUNT TOTAL	155.00
				ACCOUNT TOTAL	155.00 *
				ACCOUNT TOTAL	50.00
				ACCOUNT TOTAL	30.00
				ACCOUNT TOTAL	80.00 *
				ACCOUNT TOTAL	165.99
				ACCOUNT TOTAL	329.00
				ACCOUNT TOTAL	494.99 *
				MAJOR TOTAL	1,233.95 **
				FUND TOTAL	1,233.95
				TOTAL DUE	230,111.52

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_