



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 13, 2009
Item No.: 17-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Addendum Bill List

Summary: The Board will wish to review the Addendum Bill List.

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

10/06/2009

FROM DATE- 10/03/2009
TO DATE- 10/03/2009

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

PAGE 1

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$107,607.82
732	RETIREMENT BENEFIT FUND	\$1,038.00
741	PIEDMONT COURT SERVICES FUND	\$3,848.71
	TOTAL	112,494.53

PRINCE EDWARD
LISTING OF INVOICES FOR 10/03/2009 -- 10/03/2009

AP375H
10/06/2009
FUND # - 100 GENERAL FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
000200	LIABILITIES				
1002	31564	Sales Tax Collected/Payab VA DEPT OF TAXATION	SEPT 09	STATE SALES TAX	2.05 *
				ACCOUNT TOTAL	2.05 *
				MAJOR TOTAL	2.05 **
011010		BOARD OF SUPERVISORS			
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 909	ADVERTISING	789.76
				ACCOUNT TOTAL	789.76 *
				MAJOR TOTAL	789.76 **
012110		COUNTY ADMINISTRATOR			
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 909	MONTHLY SERVICE-OCT DSL	16.67
	22489	MOONSTAR BBS	PECOUNTY 909		95.00
				ACCOUNT TOTAL	111.67 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	92021530	VA ADVANCE CODE SERV	61.00
				ACCOUNT TOTAL	61.00 *
				MAJOR TOTAL	172.67 **
012310		COMMISSIONER OF REVENUE			
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 909	MONTHLY SERVICE-OCT	16.67
				ACCOUNT TOTAL	16.67 *
				MAJOR TOTAL	16.67 **
012320		ASSESSOR			
3200	10098	Equalization Board Compen THACKSTON MARSHALL	SEPT 30 09	EQUALIZATION BD MTG	100.00
	15504	FARRAR DORIS W	SEPT 30 09	EQUALIZATION BD MTG	100.00
	16142	GARNETT JAMES W JR	SEPT 30 09	EQUALIZATION BD MTG	100.00
	32537	WHIRLEY CHERYL B	SEPT 30 09	EQUALIZATION BD MTG	100.00
				ACCOUNT TOTAL	400.00 *
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 909	ADVERTISING	214.50
				ACCOUNT TOTAL	214.50 *
				MAJOR TOTAL	614.50 **
012410		TREASURER			
5230	22489	Telecommunications MOONSTAR BBS	PECOUNTY 909	MONTHLY SERVICE-OCT	16.66
				ACCOUNT TOTAL	16.66 *
				MAJOR TOTAL	16.66 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012510		INFORMATION TECHNOLOGY			
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	103818	MONTHLY CONTRACT	2,800.00 *
				ACCOUNT TOTAL	2,800.00 *
3320	12762	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000149214	MAINTENANCE CONTRACT	270.00 *
				ACCOUNT TOTAL	270.00 *
				MAJOR TOTAL	3,070.00 **
013100		ELECTORAL BOARD AND OFFICIALS			
3320	20214	Maintenance Service Contr UNILECT CORPORATION	09 167	MAINTENANCE CONTRACT	4,125.00 *
				ACCOUNT TOTAL	4,125.00 *
6001	20214	Office Supplies UNILECT CORPORATION	09 120	SHIPPING	9.30
				ACCOUNT TOTAL	9.30 *
				MAJOR TOTAL	4,134.30 **
013200		REGISTRAR			
3600	15240	Advertising FARMVILLE HERALD	REGISTRAR 909	ADVERTISING	121.88
				ACCOUNT TOTAL	121.88 *
				MAJOR TOTAL	121.88 **
021300		SPECIAL MAGISTRATES			
5230	22321	Telecommunications MCMILLIAN PAGER SERVICE	6011102009	PAGER RENTAL	15.90
				ACCOUNT TOTAL	15.90 *
				MAJOR TOTAL	15.90 **
021600		CLERK OF THE CIRCUIT COURT			
3310	20600	Repairs/Maintenance KEY OFFICE SUPPLY	366272	TYPEWR SERV CONTRCT	108.00
				ACCOUNT TOTAL	108.00 *
5850		Jurors/Witnesses			
	999999	BANKS KISHA	JUROR 909	JUROR	30.00
	999999	BOOKER MAUREICE	JUROR 909	JUROR	30.00
	999999	BROWN JAMES A	JUROR 909	JUROR	30.00
	999999	BROWN TASHAN	JUROR 909	JUROR	30.00
	999999	BRYANT HARRY W III	JUROR 909	JUROR	30.00
	999999	BURGER MELISSA R	JUROR 909	JUROR	30.00
	999999	BUTLER MONICA	JUROR 909	JUROR	30.00
	999999	CAMPBELL CAROLYN S	JUROR 909	JUROR	30.00
	999999	CAMPBELL DERRA A	JUROR 909	JUROR	150.00

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	999999	CANNEY PETER	JUROR 909	JUROR	150.00
	999999	CLARK THERESE A	JUROR 909	JUROR	30.00
	999999	CLEMENTS MARY V	JUROR 909	JUROR	150.00
	999999	CLIFFORD DAVID A	JUROR 909	JUROR	30.00
	999999	COLE NEIL SCOTT	JUROR 909	JUROR	30.00
	999999	COLEMAN EISENHOWER	JUROR 909	JUROR	150.00
	999999	COOK RANDALL L	JUROR 909	JUROR	150.00
	999999	COUCH CHARLES	JUROR 909	JUROR	150.00
	999999	DOOLEY JEAN M	JUROR 909	JUROR	30.00
	999999	DOUFFEY BLAKE	JUROR 909	JUROR	30.00
	999999	EVANS LENNON	JUROR 909	JUROR	30.00
	999999	GLASCOCK ERIN	JUROR 909	JUROR	30.00
	999999	GLENN ROBERT M JR	JUROR 909	JUROR	30.00
	999999	GRISSOM MATTHEW	JUROR 909	JUROR	30.00
	999999	GURASH MARK H	JUROR 909	JUROR	30.00
	999999	HAYES MAGNOLIA B	JUROR 909	JUROR	30.00
	999999	HILL SHERRELL	JUROR 909	JUROR	60.00
	999999	HOWARD PENELOPE G	JUROR 909	JUROR	150.00
	999999	HUDGINS JEFFREY C	JUROR 909	JUROR	60.00
	999999	JACKSON STANLEY R JR	JUROR 909	JUROR	60.00
	999999	JONES AMBER L	JUROR 909	JUROR	60.00
	999999	JONES ELLIS	JUROR 909	JUROR	60.00
	999999	KELLUM MILDRED I	JUROR 909	JUROR	60.00
	999999	LAWSON OCTAVIA	JUROR 909	JUROR	30.00
	999999	LEE LAKEN GIOVANNI	JUROR 909	JUROR	30.00
	999999	MARSHALL OTIS	JUROR 909	JUROR	60.00
	999999	MARTIN JANE	JUROR 909	JUROR	60.00
	999999	MAY ROBERT D	JUROR 909	JUROR	60.00
	999999	MYERS DAWN D	JUROR 909	JUROR	60.00
	999999	NEATHERY DONALD LEE	JUROR 909	JUROR	30.00
	999999	O'BRIEN WAYNE R	JUROR 909	JUROR	30.00
	999999	ORTH ANDREW	JUROR 909	JUROR	30.00
	999999	ROSSER GLORIA F	JUROR 909	JUROR	30.00
	999999	SIMMONS LAWRENCE M	JUROR 909	JUROR	30.00
	999999	SMITH GORDON V	JUROR 909	JUROR	30.00
	999999	SMITH MICHAEL J	JUROR 909	JUROR	30.00
	999999	SOUTHALL JENNIFER F	JUROR 909	JUROR	30.00
	999999	VANROMOND T GERALD M	JUROR 909	JUROR	30.00
	999999	VAUGHAN NATASHA S	JUROR 909	JUROR	30.00
	999999	WATKINS JOSHUA S	JUROR 909	JUROR	30.00
	999999	WEESE KATHERINE J	JUROR 909	JUROR	30.00
	999999	WEST JULEEN H	JUROR 909	JUROR	30.00
	999999	WILCK JAMES R	JUROR 909	JUROR	30.00
	999999	WILLIAMS TAMMY	JUROR 909	JUROR	30.00
	999999	YODER STACY	JUROR 909	JUROR	30.00
	999999	ZELEDON JULIO C	JUROR 909	JUROR	30.00
				ACCOUNT TOTAL	2,790.00 *
				MAJOR TOTAL	2,898.00 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021800	021800	LAW LIBRARY			
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	92149332	MODEL JURY INST CRIM	209.52 209.52 * 209.52 **
022100	COMMONWEALTH'S ATTORNEY				
6001	20600	Office Supplies KEY OFFICE SUPPLY	365753	INK PENS	12.72 12.72 *
6012	22210	Books and Subscriptions MATTHEW BENDER & CO INC	91980534	CRIM LAW CS FND SUP	108.46 108.46 * 121.18 **
032200	VOLUNTEER FIRE DEPARTMENT				
7001	10621	Payment to Farmville VFD APLUS	650987	ACCOUNTABILITY TAGS	28.65
	14527	ELECOM INC	28330	ANTENNA	56.75
	15150	FARMVILLE AUTO PARTS	13961 16790	FUSE	3.54
	15150	FARMVILLE AUTO PARTS	13961 17787	BOLT NUT	2.66
	15155	FARMVILLE AUTOMOTIVE & FARMVILLE VOL FIRE DEPT	11393	OIL CHANGE	139.28
	15520	FARMVILLE VOL FIRE DEPT	REIMB 909	WEBSITE HOSTING	24.95
	15520	FARMVILLE VOL FIRE DEPT	REIMB 909	PHONE	81.16
	16658	FARMVILLE VOL FIRE DEPT	REIMB 909	INTERNET	24.90
	28431	GOODMAN TRUCK & TRACTOR	92153	TRUCK REPAIRS	726.59
	28431	SINGER ASSOC FIRE EQUIP	ROR0221ROP	CHECK LADDER WATRWAY	1,072.19
	32734	SINGER ASSOC FIRE EQUIP	ROR0221ROP	SPOTLIGHT	168.75
	32734	WITMER PUBLIC SAFETY GRP	E613741	GLOVES	217.97
	32734	WITMER PUBLIC SAFETY GRP	E621289	PANTS	90.97
7002	25246	Payment to Rice VFD PARKER OIL CO INC	101430	ACCOUNT TOTAL	2,638.36 *
	25246	PARKER OIL CO INC	103593	DIESEL	331.81
	25246	PARKER OIL CO INC	82456	GAS	336.03
	28091	PARKER OIL CO INC	583	PROPANE	982.43
	28711	SCHMIDT'S REPAIR SERVICE	392 8737 909	TRUCK REPAIRS/MAINT	533.88
	31368	EMBARQ	872843	PHONE	88.24
	31368	VFIS	872844	COMMERCIAL EXCESS	187.00
	31846	VFIS	5487358649 909	PACKAGE INSURANCE	2,447.00
	31846	DOMINION VA POWER		ELECTRIC SERVICE	9.30
7007	22812	Payment to Meherrin VFD MOTOROLA	90011133	ACCOUNT TOTAL	4,915.69 *
	25246	PARKER OIL CO INC	102176	SFTWARE/MIC/BELTCLIP	419.06
	25246	PARKER OIL CO INC	103734	DIESEL	241.54
	30439	PARKER OIL CO INC	811808312 909	GAS	302.72
	30439	US CELLULAR		PHONE	149.76

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033200	REGIONAL JAIL & DETENTION			
3196	Purchase of Services - Ja 25375 PIEDMONT RGNL JUVENILE	736 0633 909	PHONE	154.72
		0519881510 909	ELECTRIC SERVICE	397.76
		1913347348 909	ELECTRIC SERVICE	25.09
		2725824417 909	ELECTRIC SERVICE	40.22
			ACCOUNT TOTAL	1,730.87 *
			MAJOR TOTAL	9,284.92 **
034100	BUILDING OFFICIAL			
5880	1.75% Blg Permit Surcharg 29642 TREASURER OF VIRGINIA	873	JUVENILE DETENTION	4,350.00
			ACCOUNT TOTAL	4,350.00 *
			MAJOR TOTAL	4,350.00 **
035100	ANIMAL CONTROL			
5810	Dues & Association Member 31399 VACA 31399 VACA		PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
5821	Coyote Bounties 999999 ADAMS JOHN 999999 ADAMS JOHN 999999 ADAMS JOHN		PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
8202	Equipment 31983 VORTECH PHARMACEUTICALS		PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
042300	REFUSE DISPOSAL			
3311	Repairs & Maint-Auto & Eq 19030 JIMMY'S POWER WASH 19033 JIMMY'S SERVICECENTER		PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
3840	Contract Landfill - POS 32950 WRIGHT'S EXCAVATING		PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
5110	Electrical Services 28640 SOUTHSIDE ELECTRIC COOP 31846 DOMINION VA POWER		PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
546605	WASHED TRASH TRUCK OIL CHG/BRAKE ADJUST	SEPT 30 09	PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
87886	FATAL PLUS SOLUTION	OCT 09	PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
899507431	Landfill Operation		PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
114379	Virso Site	003 909A	PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **
0599507431	Rice Site	909A	PERMIT LEVY 909	401.28
			ACCOUNT TOTAL	401.28 *
			MAJOR TOTAL	401.28 **

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	HYDRAULIC FLUID	13961 18647	17.80 * 17.80 * 42,891.67 **
043200		GENERAL PROPERTIES			
3310	25960	Repairs/Maintenance PUTNEY MECHANICAL CO INC	AC REPAIR-AG BLDG	23183	144.95 144.95 *
3311	29083	Repairs & Maint-Auto & Eq TAYLOR-FORBES EQUIP CO	LEVELED MOWER DECK	W049817	20.40 20.40 *
6007	14287	Repairs and Maintenance S EAST END CHEVRON	ICE	OCT 1 09	7.52
	15150	FARMVILLE AUTO PARTS	HAND CLEANER	13961 18000	12.62
	15150	FARMVILLE AUTO PARTS	HAMMER	13961 18049	4.47
	15560	FARMVILLE WHSALE ELECTRIC	FUSES	400928	70.25
	15560	FARMVILLE WHSALE ELECTRIC	ELECTRICAL TAPE	402440	14.21
					109.07 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	PWR STEER FLUID/OIL	13961 17745	70.17
	15150	FARMVILLE AUTO PARTS	AIR FILTER	13961 17858	65.87
	15150	FARMVILLE AUTO PARTS	OIL	13961 17983	27.27
	15150	FARMVILLE AUTO PARTS	OIL	13961 18000	30.24
	16674	GRANT'S GLASS	MIRROR	56533	25.00
	23726	NEWMAN TIRE CO INC	FLAT REPAIR	172445	26.25
					244.80 * 519.22 **
043400		CANNERY			
3310	15150	Repairs & Maintenance FARMVILLE AUTO PARTS	GASKET/SEALER/BOLTS	13961 18049	20.81 * 20.81 * 20.81 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	11894	BUSINESS CARD	FOSTER CARE	SEPT 09	320.40
	12928	CROSSROAD SERVICES BOARD	FOSTER CARE	SEPT 09	80.00
	12928	CROSSROAD SERVICES BOARD	FOSTER CARE	SEPT 09	166.30
	12929	CROSSROADS SERVICES BD	PROFESSIONAL SERVICE	FAPT/CPMT 909A	4,925.00
	17486	HEARTLAND FAMILY COUNSEL	PROFESSIONAL SERVICE	68 909	2,200.00
	17754	HELTON HOUSE INC	PROFESSIONAL SERVICE	1796	2,484.90
	17754	HELTON HOUSE INC	PROFESSIONAL SERVICE	1797	3,105.00
	25364	PICKETT PARK DAY CARE	FOSTER CARE	SEPT 09	374.00
	25549	POPLAR SPRINGS HOSPITAL	PROFESSIONAL SERVICE	2034786 SB 909	2,400.00

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3180	25620	PRESBYTERIAN HM/FMLY SERV	6400 909A	PROFESSIONAL SERVICE	2,790.00
		Administrative			18,845.60 *
	22151	MARTIN SHEILA	MILEAGE 909	MILEAGE	177.10
				ACCOUNT TOTAL	177.10 *
				MAJOR TOTAL	19,022.70 **
081100		PLANNING			
3600	15240	Advertising FARMVILLE HERALD	CO ADMR 909	ADVERTISING	63.38
				ACCOUNT TOTAL	63.38 *
5210	15570	Postal Services FEDEX	9 347 21547	SHIPPING	16.99
				ACCOUNT TOTAL	16.99 *
5510	12628	Travel-Mileage COLEMAN R SAMUEL	MILEAGE 909	MILEAGE	128.15
	25359	PICKETT JONATHAN	EXPENSES 909	MILEAGE	387.75
				ACCOUNT TOTAL	515.90 *
5530	25359	Travel-Subsistence & Lodg PICKETT JONATHAN	EXPENSES 909	MEAL	6.22
				ACCOUNT TOTAL	6.22 *
				MAJOR TOTAL	602.49 **
081500		ECONOMIC DEVELOPMENT			
3600	15240	Advertising FARMVILLE HERALD	CARNEY 909	ADVERTISING	82.88
	15240	FARMVILLE HERALD	CARNEY 909A	ADVERTISING	82.88
				ACCOUNT TOTAL	165.76 *
5210	11894	Postal Services BUSINESS CARD	2078 CARNEY 909	POSTAGE/SHIPPING CHG	151.92
				ACCOUNT TOTAL	151.92 *
5230	10097	Telecommunications AT&T	392 1482 909	PHONE	78.24
	22489	MOONSTAR BBS	ECO DEV 909	DSL	45.00
	22489	MOONSTAR BBS	ECO DEV 909A	DSL	45.00
	28711	EMBARQ	392 1482 909	PHONE	195.02
				ACCOUNT TOTAL	363.26 *
5530	15170	Travel-Subsistence & Lodg FARMVILLE CHAMBER OF	2586	LUNCHEON PROGRAM	45.00
	31199	VANEPS MAGI	EXPENSES 909	MEALS & LODGING	190.95
				ACCOUNT TOTAL	235.95 *
6001	11894	Office Supplies BUSINESS CARD	2078 CARNEY 909	FEES	5.31
	20600	KEY OFFICE SUPPLY	365629	HANGING FILE FOLDERS	8.29
	20600	KEY OFFICE SUPPLY	365672	HANGING FILE FOLDERS	8.29
				ACCOUNT TOTAL	21.89 *
				MAJOR TOTAL	938.78 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0010	30600	Rural Dev Rev Bond 1998B- RURAL DEVELOPMENT	LOAN 97-01 909	CH LOAN	6,508.00
0012	30600	Rural Dev CH Constr 1998C RURAL DEVELOPMENT	LOAN 97-02 909	CH LOAN	10,118.00
				ACCOUNT TOTAL	6,508.00 *
				ACCOUNT TOTAL	10,118.00 *
				MAJOR TOTAL	16,626.00 **
				FUND TOTAL	107,607.82

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AP375H
10/06/2009
FUND # - 732 RETIREMENT BENEFIT FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
002230	25257	LEOS Disbursements JOHNS VICKI K	OCT 09	RETIREE BENEFIT	1,038.00
1101					1,038.00 *
				ACCOUNT TOTAL	1,038.00 **
				MAJOR TOTAL	1,038.00 **
				FUND TOTAL	1,038.00

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AP375H
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FUND # - 741
PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5210	16944	Postal Services	EXPENSES 909	POSTAGE	7.55
	25483	STIMPSON CONNIE	6947601 SP09	POSTAGE METER LEASE	202.00
		PITNEY BOWES FINANCL SERV			209.55 *
5510	11244	Travel - Mileage	MILEAGE 909	MILEAGE	264.55
	15936	BLOOM MATTHEW	MILEAGE 909	MILEAGE	3.30
	15954	FOX SANDY	MILEAGE 909	MILEAGE	200.20
	16682	FRANKLIN SHEENA	MILEAGE 909	MILEAGE	187.00
	16944	GRAY SHARON	EXPENSES 909	MILEAGE	106.26
	22749	STIMPSON CONNIE	MILEAGE 909	MILEAGE	135.85
		MOSS REBECCA			897.16 *
5810	28061	Dues and Assoc. Membershi	MEMBERSHIP 09	MEMBERSHIP FEE	35.00
		SAM'S CLUB			35.00 *
6001	16944	Office Supplies	EXPENSES 909	FRAMES	9.00
		STIMPSON CONNIE			9.00 *
					1,150.71 **
097001	PCS SUPERVISION FEES EXPENDITURES				
5420	28724	PCS - Lease/Rent of Build	RENT 909	RENT	2,383.00
		SRP CORPORATION LLC			2,383.00 *
6006	17346	PCS - Janitorial Services	SEPT 09	CLEANING SERVICE	315.00
		HARDY PAGE			315.00 *
					2,698.00 **
				FUND TOTAL	3,848.71
				TOTAL DUE	112,494.53

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____