



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: November 17, 2009
Item No.: 19-b
Department: Accounts Payable
Staff Contact: Barbara Poulston
Issue: Consent Agenda – Review of Accounts & Claims-Addendum

Summary:

Attachments: Addendum Bill List

Recommendation: None.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____

11/17/2009

FROM DATE- 11/04/2009
TO DATE- 11/04/2009

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$124,797.10
501	WATER FUND	\$18,972.13
502	SEWER FUND	\$14,739.62
741	PIEDMONT COURT SERVICES FUND	\$157.30
	TOTAL	158,666.15

AP375H
11/17/2009
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 11/04/2009 -- 11/04/2009

BEFORE CHECKS
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
011010	BOARD OF SUPERVISORS				
5510		Travel-Mileage			
	22580	MOORE JAMES C	HOMESTEAD 09	MILEAGE (376 MILES)	206.80
	28425	SIMPSON HOWARD F	HOMESTEAD 09	MILEAGE (330 MILES)	181.50
	32575	WILEY MATTIE P	HOMESTEAD 09	MILEAGE (349 MILES)	191.95
				ACCOUNT TOTAL	580.25 *
5530		Travel-Subsistence & Lodg			
	11894	BUSINESS CARD	1412PUCKTT1009A	CANCELLED RESERVATIONS	556.88-
	22580	MOORE JAMES C	HOMESTEAD 09	MEALS	18.58
	28425	SIMPSON HOWARD F	HOMESTEAD 09	MEALS & TIPS	53.68
	32575	WILEY MATTIE P	HOMESTEAD 09	MEALS & TIPS	34.63
				ACCOUNT TOTAL	449.99-*
5540		Travel-Convention & Educa			
	11894	BUSINESS CARD	1412PUCKTT1009A	VACO REGISTRATIONS	1,350.00
				ACCOUNT TOTAL	1,350.00 *
				MAJOR TOTAL	1,480.26 **
012110	COUNTY ADMINISTRATOR				
5530		Travel-Subsistence & Lodg			
	11894	BUSINESS CARD	1412PUCKTT1009A	MEALS	72.81
	11894	BUSINESS CARD	1412PUCKTT1009A	CANCELLED RESERVATION	278.44-
				ACCOUNT TOTAL	205.63-*
5540		Travel-Convention & Educa			
	11894	BUSINESS CARD	1412PUCKTT1009A	VACO REGISTRATION	225.00
				ACCOUNT TOTAL	225.00 *
6001		Office Supplies			
	12063	C W WARTHEN	48378	MINUTE BOOK	409.18
				ACCOUNT TOTAL	409.18 *
6008		Vehicle & Powered Equip F			
	29332	TOWN OF FARMVILLE	97 1009A	FUEL	133.35
				ACCOUNT TOTAL	133.35 *
				MAJOR TOTAL	561.90 **
012310	COMMISSIONER OF REVENUE				
3600		Advertising			
	15240	FARMVILLE HERALD	COMR REV 1009	ADVERTISING	219.40
				ACCOUNT TOTAL	219.40 *
5230		Telecommunications			
	10097	AT&T	392 3231 1009A	PHONE	69.70
				ACCOUNT TOTAL	69.70 *
6014		Other Operating Supplies			
	22058	M&W PRINTERS INC	61369	FREIGHT ON LAND BKS	28.74
				ACCOUNT TOTAL	28.74 *
				MAJOR TOTAL	317.84 **
012410	TREASURER				
5230		Telecommunications			
	10097	AT&T	392 3454 1009A	PHONE	81.67

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	999999	AT&T	392 3454 1009	PHONE	34.38
5410	25483	Lease/Rent Equipment PITNEY BOWES FINANCL SERV	6924195-NV09	EQUIPMENT LEASE	116.05 *
5510	21547	Travel-Mileage LEE BARBARA	MILEAGE 1009	MILEAGE	1,815.66
	999999	BAPPERT STEPHANIE	MILEAGE 1009A	MILEAGE	1,815.66 *
012510		INFORMATION TECHNOLOGY			78.10
3160		Professional Services			62.70
	11902	BUSINESS DATA OF VA, INC.	103864	TRAVEL EXPENSE	140.80 *
	11902	BUSINESS DATA OF VA, INC.	103865	TRAVEL EXPENSE	2,072.51 **
	11902	BUSINESS DATA OF VA, INC.	103866	TRAVEL EXPENSE	
	11902	BUSINESS DATA OF VA, INC.	103867	TRAVEL EXPENSE	
	11902	BUSINESS DATA OF VA, INC.	103893	MONTHLY CONTRACT	
3320		Maintenance Service			2,800.00
	12762	COMPUTERPLUS SALES/SERVIC	MC0000149642	MAINTENANCE CONTRACT	3,300.00 *
021100		CIRCUIT COURT			270.00
5230		Telecommunications			270.00 *
	10097	AT&T	392 5171 1009A	PHONE	57.34
021600		CLERK OF THE CIRCUIT COURT			57.34 *
5880		Technology Trust Funds			57.34 **
	18913	INTERNATIONAL LAND SYSTEMS	PR1001811102609	SOFTWARE UPGRADE	6,000.00
	20904	KINEX NETWORKING SOLUTION	091101 0050	DSL	74.95
6001		Office Supplies			6,074.95 *
	20600	KEY OFFICE SUPPLY	367539	APPOINTMENT BOOK	16.89
021800		LAW LIBRARY			16.89 *
5230		Telecommunications			6,091.84 **
	10099	AT&T	315 0208 1009A	DATA LINE	34.38
	28711	CENTURYLINK	315 0208 1009A	DATA LINE	32.23
					66.61 *

ACCOUNT TOTAL

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MAJOR TOTAL

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MAJOR# ACCT# 6012	VENDOR NUMBER 21761	VENDOR NAME LEXISNEXIS	INVOICE# 0910081688	DESCRIPTION ONLINE SERVICE	AMOUNT 207.00 * 207.00 * 273.61 **
022100	COMMONWEALTH'S ATTORNEY				ACCOUNT TOTAL MAJOR TOTAL
3320	Maintenance Service Contr		09 11 481ME	MAINT CONTRACT-VCIN	ACCOUNT TOTAL 156.00 156.00 *
6001	Office Supplies		367338	OFFICE SUPPLIES	139.00
	20600 KEY OFFICE SUPPLY		367344	OFFICE SUPPLIES	34.08
	20600 KEY OFFICE SUPPLY		367388	INK CARTRIDGE	119.99
	20600 KEY OFFICE SUPPLY		367831	RING BINDERS/CASES	43.19
	20600 KEY OFFICE SUPPLY		368381	DVD DRIVE	45.00
					ACCOUNT TOTAL MAJOR TOTAL
031200	SHERIFF				381.26 * 537.26 **
6008	Vehicle & Powered Equip F		97 1009A	FUEL	6,753.66 6,753.66 * 6,753.66 **
032200	VOLUNTEER FIRE DEPARTMENT				
7007	Payment to Meherrin VFD		90109	WATER HEATER REPAIRS	301.88
	25246 PARKER OIL CO INC		811808312 1009	PHONE	154.60
	30439 US CELLULAR		736 0633 1009	PHONE	151.85
	31335 VERIZON		0519881510 1009	ELECTRIC SERVICE	295.36
	31846 DOMINION VA POWER		1913347348 1009	ELECTRIC SERVICE	27.84
	31846 DOMINION VA POWER		2725824417 1009	ELECTRIC SERVICE	14.90
	31846 DOMINION VA POWER		23416	INSURANCE	2,995.00
					ACCOUNT TOTAL MAJOR TOTAL
033200	REGIONAL JAIL & DETENTION				3,941.43 * 3,941.43 **
3196	Purchase of Services - Ja		42069	ELECTRONIC MONITORIN	930.00
	14933 FAMILY PRESERVATION SERV		883	JUVENILE DETENTION	3,525.00
	25375 PIEDMONT RGNL JUVENILE				ACCOUNT TOTAL 4,455.00 *
7001	Piedmont Regional Jail-Pe		739	INMATE PER DIEM	4,027.10
	25380 PIEDMONT REGIONAL JAIL				ACCOUNT TOTAL MAJOR TOTAL
					4,027.10 * 8,482.10 **

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MAJOR# ACCT# 034100	VENDOR NUMBER BUILDING OFFICIAL	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311	14287	Repairs & Maint-Auto EAST END CHEVRON	NOV 1 09	OIL CHANGE	26.90 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1009A	FUEL	254.18 *
				ACCOUNT TOTAL	26.90 *
				ACCOUNT TOTAL	254.18 *
				MAJOR TOTAL	281.08 **
035100		ANIMAL CONTROL			
3310	10900	Repairs/Maintenance AYERS BLDG. & SUPPLY CO	173074	VINYL NUMBERS	3.08
	21811	LOWE'S	909310	MAT	19.98
	21831	LUCK STONE BURKEVILLE	913537	GRAVEL	241.89
				ACCOUNT TOTAL	264.95 *
5230	28711	Telecommunications CENTURYLINK	223 7310 1009A	PHONE	135.59 *
				ACCOUNT TOTAL	135.59 *
5821	999999	Coyote Bounties BOOKER ALFRED	COYOTE 1009C	BOUNTY	50.00
	999999	FARISS GAVIN	COYOTE 1009C	BOUNTY	50.00
	999999	GREENE ALLEN	COYOTE 1009C	BOUNTY	50.00
	999999	WHIRLEY JOSH	COYOTE 1009C	BOUNTY	100.00
	999999	GLENN EDWARD	COYOTE 1009D	BOUNTY	50.00
	999999	WATSON FRANK	COYOTE 1009D	BOUNTY	50.00
				ACCOUNT TOTAL	350.00 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1009A	FUEL	522.82 *
				ACCOUNT TOTAL	522.82 *
				MAJOR TOTAL	1,273.36 **
035300		MEDICAL EXAMINER			
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	CASE JOHNNY RAY	CORONER	20.00
	29459	TREASURER OF VIRGINIA	DUNNAVANT EDGAR	CORONER	20.00
	29459	TREASURER OF VIRGINIA	FENTON WILLIAM	CORONER	20.00
	29459	TREASURER OF VIRGINIA	KELLEY DEBRA	CORONER	20.00
				ACCOUNT TOTAL	80.00 *
				MAJOR TOTAL	80.00 **
036100		BIOSOLIDS MONITORING			
3311	29925	Repairs & Maint-Auto & Eq TRI-COUNTY FORD-MERCURY	80299	OIL CHANGE	57.11 *
				ACCOUNT TOTAL	57.11 *
5230	29339	Telecommunications TOOMBS MANUEL H JR	EXPENSES 1009A	PHONE	24.67 *
				ACCOUNT TOTAL	24.67 *

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6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1009A	FUEL	255.98 *
				ACCOUNT TOTAL	255.98 *
				MAJOR TOTAL	337.76 **
042300		REFUSE DISPOSAL			
3160	10170	Professional Services AIR WATER & SOIL LABS INC	INR0911223	LEACHATE TESTING	15.50
				ACCOUNT TOTAL	15.50 *
3310	21811	Repairs/Maintenance LOWE'S	901467	LUMBER	11.96
	21811	LOWE'S	904802	LIGHT BULBS	27.96
	21811	LOWE'S	905853	FIRST AID KIT	19.97
	21811	LOWE'S	909437	BROOM	11.88
				ACCOUNT TOTAL	71.77 *
3840	27191	Contract Landfill - POS RESOURCE INTERNATIONAL	35342	GROUNDWTR MONITORING	9,640.92
				ACCOUNT TOTAL	9,640.92 *
5230	10097	Telecommunications AT&T	392 3675 1009A	PHONE	34.36
	28711	CENTURYLINK	223 1595 1009A	PHONE	31.94
	28711	CENTURYLINK	574 4166 1009A	PHONE	45.83
				ACCOUNT TOTAL	112.13 *
6008	29332	Vehicle & Powered Equip F TOWN OF FARMVILLE	97 1009A	FUEL	1,024.74
				ACCOUNT TOTAL	1,024.74 *
6009	15150	Vehicle & Powered Equip S FARMVILLE AUTO PARTS	20967	HYDRAULIC FLUID	26.70
				ACCOUNT TOTAL	26.70 *
				MAJOR TOTAL	10,891.76 **
043200		GENERAL PROPERTIES			
3311	11894	Repairs & Maint-Auto & Eq BUSINESS CARD	1412PUCKT11009A	STEERING PUMP/CYLNDR	801.92
				ACCOUNT TOTAL	801.92 *
5110	31844	Electrical Services DOMINION VA POWER	27862819031009A	COURTHOUSE	9,004.57
	31846	DOMINION VA POWER	81054759441099A	AG BLDG	815.90
				ACCOUNT TOTAL	9,820.47 *
5230	10099	Telecommunications AT&T	223 8665 1009A	PHONE	34.36
	28711	CENTURYLINK	024 0033 1009A	LINE TO HOSPITAL	7.97
	28711	CENTURYLINK	223 8665 1009A	PHONE	47.27
				ACCOUNT TOTAL	89.60 *
6005	10719	Janitorial Supplies ARAMARK UNIFORM SERVICES	72304002 1009A	JANITORIAL SUPPLIES	251.60
				ACCOUNT TOTAL	251.60 *

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6007		10900	Repairs and Maintenance S	171532	TRIM BD/SCREW DRIVER	8.76
		11894	AYERS BLDG. & SUPPLY CO	1412PUCKTT1009A	CHAIR SWIVELS	42.00
		21811	BUSINESS CARD	901007	CONCRETE/LUMBER	73.50
		21811	LOWE'S	901122	TOOL	79.97
		21811	LOWE'S	901545	FLOAT HANDLE TOOL	24.97
		21811	LOWE'S	901898	GLOVES	19.97
		21811	LOWE'S	902008	OIL/AIR MASK/BOLTS	14.19
		21811	LOWE'S	904802	METAL HALIDE BULB	49.96
		21811	LOWE'S	905853	LIGHT BULBS	11.98
		21811	LOWE'S	909437	HOLE SAW/CABLE TIES	23.40
		27132	RAMSON'S INC	10179518	2-WAY RADIOS	142.27
		27922	CINTAS CORPORATION #524	524 09428 1009A	UNIFORM RENTAL	532.30
6008			Vehicle & Powered Equip F		ACCOUNT TOTAL	1,023.27 *
		29332	TOWN OF FARMVILLE	97 1009A	FUEL	447.55
6009			Vehicle & Powered Equip S		ACCOUNT TOTAL	447.55 *
		15150	FARMVILLE AUTO PARTS	20959	WIRE/SWITCH/TERMINAL	38.15
		21811	LOWE'S	901188	BOLTS/NUTS/WASHERS	23.88
043400			CANNERY		ACCOUNT TOTAL	62.03 *
					MAJOR TOTAL	12,496.44 **
5230			Telecommunications			
		10099	AT&T	223 8664 1009A	PHONE	44.25
		28711	CENTURYLINK	223 8664 1009A	PHONE	31.47
053500			COMPREHENSIVE SERVICES ACT		ACCOUNT TOTAL	75.72 *
					MAJOR TOTAL	75.72 **
3160			CSA Programs			
		11490	BRALEY & THOMPSON INC	CP 1009	PROFESSIONAL SERVICE	3,904.00
		12280	CENTRA HEALTH	5839 1009A	PROFESSIONAL SERVICE	2,090.00
		12280	CENTRA HEALTH	5846 1009A	PROFESSIONAL SERVICE	2,090.00
		12280	CENTRA HEALTH	5848 1009A	PROFESSIONAL SERVICE	2,480.00
		12280	CENTRA HEALTH	5849 1009A	PROFESSIONAL SERVICE	2,480.00
		12280	CENTRA HEALTH	7035 1009A	PROFESSIONAL SERVICE	2,856.00
		12280	CENTRA HEALTH	7102 1009A	PROFESSIONAL SERVICE	1,496.00
		12280	CENTRA HEALTH	7298 1009A	PROFESSIONAL SERVICE	2,856.00
		12280	CENTRA HEALTH	7336 1009	PROFESSIONAL SERVICE	680.00
		12280	CENTRA HEALTH	7528 1009A	PROFESSIONAL SERVICE	2,856.00
		12280	CENTRA HEALTH	7704 1009A	PROFESSIONAL SERVICE	2,856.00
		12929	CROSSROADS SERVICES BD	FAPT/CPMT 1009A	PROFESSIONAL SERVICE	4,277.50
		12929	CROSSROADS SERVICES BD	OCT 09	FOSTER CARE	180.00
		13812	DOMINION YOUTH SERVICES	EH 1009A	PROFESSIONAL SERVICE	3,850.00
		13812	DOMINION YOUTH SERVICES	JM 1009A	PROFESSIONAL SERVICE	3,850.00

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14738	EMMANUEL FAMILY SERVICES	12 1009A	PROFESSIONAL SERVICE	175.00
	14933	FAMILY PRESERVATION SERV	42054	PROFESSIONAL SERVICE	350.00
	14933	FAMILY PRESERVATION SERV	42068	PROFESSIONAL SERVICE	700.00
	14933	FAMILY PRESERVATION SERV	42086	PROFESSIONAL SERVICE	525.00
	14933	FAMILY PRESERVATION SERV	42091	PROFESSIONAL SERVICE	1,273.75
	16672	GRAFTON SCHOOL INC	118250	PROFESSIONAL SERVICE	210.00
	16672	GRAFTON SCHOOL INC	118251	PROFESSIONAL SERVICE	747.50
	16672	GRAFTON SCHOOL INC	118444	PROFESSIONAL SERVICE	1,207.50
	16672	GRAFTON SCHOOL INC	118444	PROFESSIONAL SERVICE	4,200.00
	25364	PICKETT PARK DAY CARE	OCT 09	PROFESSIONAL SERVICE	4,200.00
	31876	VSDA	JR 1009A	FOSTER CARE	374.00
				PROFESSIONAL SERVICE	2,024.90
				ACCOUNT TOTAL	54,789.15 *
				MAJOR TOTAL	54,789.15 **
081100	PLANNING				
5210	11894	Postal Services BUSINESS CARD	1412PUCKTT1009A	FEDEX	11.24
				ACCOUNT TOTAL	11.24 *
5230	13108	Telecommunications DAVES-JOHNSON ALECIA	EXPENSES 1009	FAX	7.00
				ACCOUNT TOTAL	7.00 *
5510	13108	Travel-Mileage DAVES-JOHNSON ALECIA	EXPENSES 1009	MILEAGE	40.70
				ACCOUNT TOTAL	40.70 *
5530	13108	Travel-Subsistence & Lodg DAVES-JOHNSON ALECIA	EXPENSES 1009	LODGING	331.88
				ACCOUNT TOTAL	331.88 *
5540	13108	Travel-Convention & Educa DAVES-JOHNSON ALECIA	EXPENSES 1009	CONF REGISTRATION	30.00
				ACCOUNT TOTAL	30.00 *
6001	13108	Office Supplies DAVES-JOHNSON ALECIA	EXPENSES 1009	PHONE CHARGER	15.29
				ACCOUNT TOTAL	15.29 *
6008	13108	Vehicle & Powered Equip F DAVES-JOHNSON ALECIA	EXPENSES 1009	GAS	63.02
				ACCOUNT TOTAL	63.02 *
				MAJOR TOTAL	499.13 **
094000	CAPITAL PROJECTS				
0013	21811	Animal Shelter LOWE'S	901122	2X6/EXPANSION JOINT	9.92
	21811	LOWE'S	901527	EXPANSION JOINTS	5.54
	21811	LOWE'S	901642	LUMBER/ROOFING/SIDING	448.96
	21811	LOWE'S	901898	2X6'S/BOLTS	54.12
	21811	LOWE'S	901978	STEEL FORM STAKES	56.40
	21811	LOWE'S	909437	PVC COUPLING/PLUG	5.61
				ACCOUNT TOTAL	580.55 *

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0025		29280	Geographical Information TIMMONS GROUP	128226	GIS PROJECT	7,852.40 *
0026		29280	Global Positioning System TIMMONS GROUP	128225	GPS PROJECT	1,500.00 *
					ACCOUNT TOTAL	7,852.40 *
					ACCOUNT TOTAL	1,500.00 *
					MAJOR TOTAL	9,932.95 **
					FUND TOTAL	124,797.10

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FUND # - 501 WATER FUND

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MAJOR# ACCT# 030000	VENDOR NUMBER CONTRACTUAL SERVICES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3810	29332	Repairs & Maintenance TOWN OF FARMVILLE	97 1009A	INSPECT WATER LINES	4,263.50 4,263.50 * 4,263.50 **
095000	DEET SERVICE				
0018	11212	Line of Credit Series 08- BB&T	117391	LINE OF CREDIT-INT	14,708.63 14,708.63 * 14,708.63 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	18,972.13

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FUND # - 502 SEWER FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services DOMINION VA POWER	41487002811009A	SEWER PUMP	30.99 *
095000		DEBT SERVICE			30.99 **
0018	11212	Line of Credit Series 08- BB&T	117391	LINE OF CREDIT-INT	14,708.63
				ACCOUNT TOTAL	14,708.63 *
				MAJOR TOTAL	14,708.63 **
				FUND TOTAL	14,739.62

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11/17/2009 LISTING OF INVOICES FOR 11/04/2009 -- 11/04/2009
FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021400	PIEDMONT COURT SERVICES				
5510	Travel - Mileage				
11244	BLOOM MATTHEW	MILEAGE 1009		MILEAGE	157.30
				ACCOUNT TOTAL	157.30 *
				MAJOR TOTAL	157.30 **
				FUND TOTAL	157.30
				TOTAL DUE	158,666.15

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____
 _____ Title _____ Date _____
 _____ Title _____ Date _____