



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

Meeting Date: June 12, 2012
Item No.: 22-a
Department: County Administration
Staff Contact: Barbara Poulston
Issue: Consent Agenda - Review of Accounts & Claims - ADDENDUM

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

Attachments: Addendum May 2012 Bill List

Recommendation: None.

Motion _____
Second _____

Campbell _____
Gantt _____
Simpson _____

Cooper-Jones _____
Jones _____
Wilck _____

Fore _____
McKay _____

FROM DATE- 6/05/2012
TO DATE- 6/11/2012

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$199,605.70
502	SEWER FUND	\$33.99
732	RETIREMENT BENEFIT FUND	\$2,111.29
740	REVENUE SHARING-VDOT FUND	\$363,882.00
741	PIEDMONT COURT SERVICES FUND	\$7,224.27
	TOTAL	572,857.25

AP375H
6/11/2012
FUND # - 100 REVENUES - GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/05/2012 -- 6/11/2012

AFTER CHECKS
PAGE 1

MAJOR# ACCT# 016080	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
0005	LANDFILL CHARGES BIGGERSTAFF RANDY		REIMB ERRONEOUS CHRG	509.77 *
			ACCOUNT TOTAL	509.77 *
			MAJOR TOTAL	509.77 **
011010	BOARD OF SUPERVISORS			
3132	In the Line of Duty Memor 15380 FARMVILLE PRINTING 27756 ROCHESTE'S FLORIST 28421 SIMMONS MONUMENT CO	LANDFILL REIMB CO ADMR 512 79523/1 WAR MEMORIAL512	DEDICATION POSTCARDS RED/WHITE/BLUE BOW WORK ON WAR MEMORIAL	53.20 20.00 575.00 648.20 *
3600	Advertising 15240 FARMVILLE HERALD 27497 RICHMOND TIMES DISPATCH	CO ADMR 512A 3020045 512	ADVERTISING ADVERTISING	525.32 299.00 824.32 *
			ACCOUNT TOTAL	1,472.52 **
012110	COUNTY ADMINISTRATOR			
5210	Postal Services 30500 U S POSTAL SERVICE	2012 BOX RENT	BOX RENT	70.00 70.00 *
5810	Dues & Association Member 31423 VA ASSOC OF COUNTIES*	IVC0603479	12-13 DUES	5,174.00 5,174.00 *
6001	Office Supplies 11902 BUSINESS DATA OF VA, INC. 13369 DIAMOND SPRINGS 15380 FARMVILLE PRINTING	20101166 11393100 512 CO ADMR 512	DIRECT DEPOSIT FORMS WATER & EQUIP LEASE STATIONERY	292.57 15.90 68.45 376.92 *
6012	Books and Subscriptions 22950 MUNICIPAL CODE CORP	218053	CODE ON INTERNET FEE	550.00 550.00 *
			ACCOUNT TOTAL	6,170.92 **
012310	COMMISSIONER OF REVENUE			
5210	Postal Services 11419 BOOTH BEVERLY M 30520 U S POSTAL SERVICE	CERTIFIED MAIL 2012 BOX RENT	POSTAGE BOX RENT	7.60 110.00 117.60 *
5230	Telecommunications 13325 TREASURER OF VIRGINIA	T246681	ONLINE SERVICE	77.33 77.33 *
5810	Dues & Association Member 31188 VALTA	12-13 DUES	DUES	10.00 10.00 *

AP375H
6/11/2012
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/05/2012 -- 6/11/2012

AFTER CHECKS
PAGE 2

MAJOR# ACCT# 6014	VENDOR NUMBER NAME	INVOICE# INV#	DESCRIPTION	AMOUNT
012410	TREASURER			
3320	Maintenance Service Contr COMPUTERPLUS SALES/SERVIC	MC0000164226	MAINTENANCE CHARGE	1,075.35 1,075.35 *
5210	Postal Services U S POSTAL SERVICE	2012 BOX RENT	BOX RENT	70.00 70.00 *
5230	Telecommunications TREASURER OF VIRGINIA	T246681	ONLINE SERVICE	77.34 77.34 *
6001	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	413462 413829 413991 414209 414632	RECEIPT BOOKS SCISSORS SCISSORS RUBBER BANDS INK CARTRIDGES	19.95 1.59 1.59 15.27 19.99 58.39 * 1,281.08 **
012510	INFORMATION TECHNOLOGY			
3160	Professional Services BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC.	20101200 20101204 20101205 20101208	TRAVEL EXPENSE TRAVEL EXPENSE TRAVEL EXPENSE CONTRACT AGREEMENT	125.00 125.00 125.00 3,700.00 4,075.00 *
3320	Maintenance Service COMPUTERPLUS SALES/SERVIC	MC0000164140	MONTHLY MAINT CHARGE	270.00 270.00 * 4,345.00 **
013200	REGISTRAR			
3600	Advertising FARMVILLE HERALD	REGISTRAR 512	ADVERTISING	92.25 92.25 *
6001	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	413675 413691 414501	ENVELOPES/HI-LITERS LABELS INK CARTRIDGES	14.98 26.99 74.00 115.97 * 208.22 **
	ACCOUNT TOTAL			
	MAJOR TOTAL			

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021100	6001	Office Supplies KEY OFFICE SUPPLY	414827	YELLOW LETTER PADS	6.99 * 6.99 * 6.99 **
021200	GENERAL DISTRICT COURT				ACCOUNT TOTAL MAJOR TOTAL
6095	30672	Office Supplies - Juv Pro U S POSTAL SERVICE	2012 BOX RENT	BOX RENT	48.00 48.00 * 48.00 **
021600	CLERK OF THE CIRCUIT COURT				ACCOUNT TOTAL MAJOR TOTAL
3160	29498	Professional Services TREASURER OF VIRGINIA	11313	AUDIT	2,463.28 2,463.28 *
5230	10105 21319	Telecommunications AT&T CENTURYLINK	392 5145 512 309863799 512	PHONE PHONE	43.70 79.31 123.01 *
5810	31475	Dues and Assoc Membership VA COURT CLERK'S ASSOC	12-13 DUES	DUES	445.00 445.00 *
6012	18663	Books and Subscriptions MANATRON INC	INVC044902	LTO ONLINE/DATA HOST	5,121.47 5,121.47 * 8,152.76 **
021800	LAW LIBRARY				ACCOUNT TOTAL MAJOR TOTAL
5230	10105	Telecommunications AT&T	315 0208 512A	PHONE	37.14 37.14 * 37.14 **
022100	COMMONWEALTH'S ATTORNEY				ACCOUNT TOTAL MAJOR TOTAL
5210	12364 25483	Postal Services CHARLTON CECELIA PITNEY BOWES FINANCL SERV	POSTAGE 512 1679555 MY12	FEDEX EQUIPMENT LEASE	38.95 102.00 140.95 *
5540	14746	Travel-Convention & Educa ENNIS JAMES R	2012 VACA CONF	CONFERENCE REGISTRAT	375.00 375.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	413335	COPY PAPER	215.94

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012		20600	KEY OFFICE SUPPLY	413375	LABELS/SHEET PROTECT	71.42
		20600	KEY OFFICE SUPPLY	413845	BINDER CLIPS	25.04
					ACCOUNT TOTAL	312.40 *
		31675	Books and Subscriptions			
			VA LAWYERS WEEKLY	0356139 512	SUBSCRIPTION	199.00
					ACCOUNT TOTAL	199.00 *
					MAJOR TOTAL	1,027.35 **
031200	SHERIFF					
3311		14300	Repairs & Maint-Auto & Eq	76488	INSPECTION	16.00
		14300	EAST END MOTOR CO INC	86965	RECHARGE A/C	119.89
					ACCOUNT TOTAL	135.89 *
3320		13075	Maintenance Service Contr	16565	ANNUAL MAINTENANCE	7,105.00
			DAPROSYSTEMS INC			7,105.00 *
5210		30666	Postal Services		BOX RENT	48.00
			U S POSTAL SERVICE	2012 BOX RENT		48.00 *
5230		13325	Telecommunications	T247137	VCIN	53.06
		30439	TREASURER OF VIRGINIA	918210747 512A	PHONE	657.56
			US CELLULAR			710.62 *
5530		11894	Travel-Subsistence & Lodg	0555SHERIFF512A	MEALS & LODGING	887.79
			BUSINESS CARD			887.79 *
6001		11894	Office Supplies		PRINTER	314.99
		13369	BUSINESS CARD	0555SHERIFF512A	WATER & EQUIP RENTAL	109.80
		20600	DIAMOND SPRINGS	27961300 512A	BINDERS/MARKERS	77.83
		20600	KEY OFFICE SUPPLY	413648	INK CARTRIDGES/BNDRS	46.97
		20600	KEY OFFICE SUPPLY	413833	HEAD SET	94.49
		20600	KEY OFFICE SUPPLY	413872	COPY PAPER	29.95
		20600	KEY OFFICE SUPPLY	413913	LAMINATING POUCHES	8.49
		20600	KEY OFFICE SUPPLY	413915	COPY PAPER	119.80
		20600	KEY OFFICE SUPPLY	414004	TAPE MEASURE/MARKERS	26.91
		20600	KEY OFFICE SUPPLY	414795	SUGAR/CREAMER/PLATES	25.47
		32138	WAL-MART COMMUNITY/GEGRB	2117SHERIFF512A		854.70 *
					ACCOUNT TOTAL	
6003		16678	Public Education/Crime Pr		CRAYONS	119.95
		27141	GREAT NORTH AMERICAN CO	223264	LOLLIPOPS	392.36
		32138	RDJ SPECIALTIES INC	39000	CRAYONS	15.64
			WAL-MART COMMUNITY/GEGRB	2117SHERIFF512A		527.95 *
6008		11894	Vehicle & Powered Equip F	0555SHERIFF512A	GAS	43.35
			BUSINESS CARD			43.35 *
6009		14300	Vehicle & Powered Equip S	86215	TIRES/ALIGNMENT	325.40
			EAST END MOTOR CO INC			

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6010		29342	TOWN POLICE SUPPLY-RCHMND	R76112	AMMUNITION	163.81
		32138	WAL-MART COMMUNITY/GEGRB	2117SHERIFF512A	8GB FLASHDRIVE	9.88
						173.69 *
					ACCOUNT TOTAL	1,015.09 *
032200			VOLUNTEER FIRE DEPARTMENT			
7001			Payment to Farmville VFD			
		10851	ATLANTIC EMERGENCY	KOS2414P	SWITCH	118.69
		14527	ELECOM INC	32636	RADIO CHARGERS	700.00
		15380	FARMVILLE PRINTING	10285 FVFD	ENVELOPES	47.00
		15656	FIRE & SAFETY EQUIP CO	37320	SHIRTS/PANTS/COAT	353.19
					ACCOUNT TOTAL	1,218.88 *
7002			Payment to Rice VFD			
		19490	JOHN DEERE FINANCIAL	89008	DIESEL	150.30
		19490	JOHN DEERE FINANCIAL	89017	GAS	156.84
		31844	DOMINION VA POWER	4500495009 512	ELECTRIC SERVICE	280.43
		31846	DOMINION VA POWER	5487358649 512	ELECTRIC SERVICE	9.01
					ACCOUNT TOTAL	596.58 *
7003			Payment to Prospect VFD			
		11492	ARCET EQUIPMENT CO	1701026	CASCADE SYSTM REPAIR	46.52
		13166	DAVIS GMC TRUCK INC	12296	INSPECTION	16.00
		14700	ELLINGTON ENERGY SERVICE	119495	LP CYLINDER	19.53
		15560	FARMVILLE WHSALE ELECTRIC	475357	ELECTRIC CORDS	44.00
		15560	FARMVILLE WHSALE ELECTRIC	475358	ELECTRICAL SUPPLIES	13.52
		15596	FERGUSON ENTERPRISES INC	2233471	SAW BLADES/DRILL BIT	54.78
		21319	CENTURYLINK	309983930 512	PHONE	91.76
		25210	PAMPLIN EXXON	PAMPLIN FD 512	TRUCK REPAIRS	217.36
		25210	PAMPLIN EXXON	PAMPLIN FD 512	FUEL	129.01
		29332	TOWN OF FARMVILLE	805 PROSPECT512	FUEL	498.17
		31844	DOMINION VA POWER	6120897506 512	ELECTRIC SERVICE	5.66
		31844	DOMINION VA POWER	7600812502 512	ELECTRIC SERVICE	5.66
		31846	DOMINION VA POWER	7020850009 512	ELECTRIC SERVICE	192.42
		31846	DOMINION VA POWER	8898799252 512	ELECTRIC SERVICE	13.70
		9999999	U S POSTAL SERVICE	2012 BOX RENT	BOX RENT	56.00
					ACCOUNT TOTAL	1,404.09 *
7004			Payment to Darlington VFD			
		12024	C W WILLIAMS	550892	REFITTING TRUCK	5,219.54
		12024	C W WILLIAMS	551093	ANNUAL AIRPACS TEST	1,994.05
		12032	C & L MACHINE & WELDING	161112	BOLTS	13.86
		12758	COMMTRONICS OF VA	203208	TRANSFER RADIOS	809.15
		12996	CYRUS PEST CONTROL CO	MAY 2012	EXTERMINATING SERVIC	45.00
		13166	DAVIS GMC TRUCK INC	12447	INSPECTION	51.00
		14300	EAST END MOTOR CO INC	86395	REPLACE VALVE	158.25

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005		21806	LONG'S TERMITE/PEST CNTRL	APRIL 26 2012	ANNUAL INSPECTION	300.00
		22468	MID-ATLANTIC IRRIGATION	182935	PAINT	27.13
		28640	SOUTHSIDE ELECTRIC COOP	38156001 512A	ELECTRIC SERVICE	303.75
		31333	VERIZON WIRELESS	6738317668	PHONE	60.07
		31335	VERIZON	248 6805 512	PHONE	133.51
		32146	WATKINS INSURANCE AGENCY	25628	TRUCK INSURANCE	624.00
			Payment to Hampden-Sydney			9,739.31 *
		10105	AT&T	223 2392 512	PHONE	77.08
		11492	ARCET EQUIPMENT CO	1687922	COMPRESSED AIR	112.84
		11492	ARCET EQUIPMENT CO	1713010	COMPRESSED AIR	109.20
		17139	HAMPDEN SYDNEY COLLEGE	112541 512	GAS/DIESEL/POSTAGE	1,217.64
		20600	KEY OFFICE SUPPLY	411812	ENVELOPES	15.94
		21319	CENTURYLINK	310187773 512	PHONE	94.63
		28446	SLAGLE JACK L FIRE EQUIP	10038949 01	HOSE	146.15
		31844	DOMINION VA POWER	8350720002 512	ELECTRIC SERVICE	612.56
		32146	WATKINS INSURANCE AGENCY	25757	PKG/AUTO/UMBRLLA INS	2,904.00
					ACCOUNT TOTAL	5,290.04 *
7007		25246	PARKER OIL CO INC	471527	DIESEL	878.47
		30439	US CELLULAR	811808312 512	PHONE	154.07
		31335	VERIZON	736 0633 512	PHONE	153.56
		31846	DOMINION VA POWER	0519881510 512	ELECTRIC SERVICE	291.15
		31846	DOMINION VA POWER	1913347348 512	ELECTRIC SERVICE	29.51
		31846	DOMINION VA POWER	2725824417 512	ELECTRIC SERVICE	13.34
			Payment to Meherrin VFD			1,520.10 *
					ACCOUNT TOTAL	19,769.00 **
032500			EMERGENCY SERVICES			
6014			Other Operating Supplies			
		21005	KORMAN SIGNS	247747	ROAD SIGNS/HARDWARE	495.91
		21005	KORMAN SIGNS	247809	ROAD SIGNS	106.44
					ACCOUNT TOTAL	602.35 *
					MAJOR TOTAL	602.35 **
033200			REGIONAL JAIL & DETENTION			
7001		25380	Piedmont Regional Jail-Pe	1752	INMATE PER DIEM	3,908.30
			PIEDMONT REGIONAL JAIL			3,908.30 *
					ACCOUNT TOTAL	3,908.30 **
035100			ANIMAL CONTROL			
3310			Repairs/Maintenance			
		21811	LOWE'S	901498	ADHESIVE & PLASTIC	93.97
		21811	LOWE'S	909007	PAINT REMOVER	43.66
		23792	W C NEWMAN CO INC	7260	CEMENT/STONE	362.44

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
3311		28352	SHERWIN WILLIAMS CO	22671	BRUSH & STRIPPER	55.47	555.54 *
		17004	Repairs & Maint-Auto & Po HALEY OF FARMVILLE INC	66679165 1	IGNITION COILS/PLUGS	807.47	807.47 *
042300			REFUSE DISPOSAL			1,363.01	1,363.01 **
3310		21811	Repairs/Maintenance LOWE'S	901476	LIGHTBULBS	26.56	26.56
		21811	LOWE'S	906075	BROOM & SHOVEL	37.95	37.95
3311		14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	85887	INSPECTION	51.00	51.00
		15150	FARMVILLE AUTO PARTS	74180	TARP STRAPS	23.12	23.12
3840			Contract Landfill - POS ARENA TRUCKING COMPANY	MAY 2012	TRASH COLLECTION	309.00	309.00
		32950	WRIGHT'S EXCAVATING	JUNE 2012	LANDFILL OPERATION	42,187.50	42,187.50 *
3841		14723	Purchase of Serv - Recycli EMANUEL TIRE OF VIRGINIA	470492	TIRE RECYCLING	462.00	462.00
		14723	EMANUEL TIRE OF VIRGINIA	470565	TIRE RECYCLING	451.20	451.20
		28866	STEPS, INC	MAY 2012	RECYCLING FEE	1,958.96	1,958.96
		29029	SYNERGY RECYCLING LLC	4595	ELECTRONIC RECYCLING	924.22	924.22
5110			Electrical Services SOUTHSIDE ELECTRIC COOP	114379003 512A	VIRSO SITE	89.64	89.64
		31846	DOMINION VA POWER	0599507431 512A	RICE SITE	41.84	41.84
5230			Telecommunications			131.48	131.48 *
		10105	AT&T	248 5696 512A	PHONE	37.14	37.14
		10105	AT&T	767 2769 512	PHONE	37.14	37.14
		21319	CENTURYLINK	309326764 512	PHONE	42.53	42.53
		21319	CENTURYLINK	309553498 512	PHONE	36.69	36.69
		21319	CENTURYLINK	309615846 512	PHONE	42.67	42.67
5440			Portable Toilet Rental STIFF O O INC	1727	MONTHLY SERVICE	196.17	196.17 *
6008			Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH			662.50	662.50 *
6009			Vehicle & Powered Equip S			1,173.51	1,173.51 *
		14300	EAST END MOTOR CO INC	862229	RECAP TIRES	440.04	440.04
		14300	EAST END MOTOR CO INC	862229	RECAP TIRES	440.04	440.04
		14300	EAST END MOTOR CO INC	862229 VOID	RECAP TIRES	440.04	440.04
		23248	NAPA OF FARMVILLE	90299	ANTIFREEZE	27.98	27.98

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
042610	SANDY RIVER RESERVOIR	90608	ANTIFREEZE/CABLELUBE	49,081.97 **	49,081.97 **
3160	Professional Services MAXEY & ASSOCIATES	12E0008	WM BOWEN DRIVEWAY	2,170.00 *	2,170.00 *
043200	GENERAL PROPERTIES			2,170.00 **	2,170.00 **
3310	Repairs/Maintenance HUDSON-PAYNE ELECTRONICS	12060609	FIRE ALRM TEST CNTRT	650.00	650.00
	22322 MCQUAY INTERNATIONAL	54797	CHILLER MAINT CNTRCT	2,602.00	2,602.00
	24086 OK TERMITE & PEST CONTROL	MAY 2012	EXTERMINATING SERVIC	150.00	150.00
5110	Electrical Services DOMINION VA POWER	1545926683 512A	SCOPE BLDG	3,402.00 *	3,402.00 *
	31846 DOMINION VA POWER	6669158583 512	LIGHTS AT RICE	143.25	143.25
	31846 DOMINION VA POWER	8105475944 512A	AG BLDG	111.75	111.75
5230	Telecommunications CENTURYLINK	310441360 512	PHONE	1,071.27	1,071.27
5303	Flood Insurance FEMA FLOOD PAYMENTS	3000182673 512	FLOOD INSURANCE	1,326.27 *	1,326.27 *
5440	Portable Toilet Rental STIFF O O INC	1727	MONTHLY SERVICE	71.28 *	71.28 *
6005	Janitorial Supplies WILCO INC.	1248125 02	TRASHBAGS	749.00	749.00
	32550 WILCO INC.	1249118 02	TRASHBAGS	749.00 *	749.00 *
6007	Repairs and Maintenance S DIAMOND SPRINGS	11393100 512	WATER & EQUIP LEASE	100.00	100.00
	15150 FARMVILLE AUTO PARTS	74194	ADAPTER & SOCKET	100.00 *	100.00 *
	15560 FARMVILLE WHSALE ELECTRIC	476443	LIGHTBULBS	199.75	199.75
	20600 KEY OFFICE SUPPLY	414275	KEY TAGS	319.60	319.60
	21811 LOWE'S	901686	SOCKETS	519.35 *	519.35 *
	21811 LOWE'S	908622	COUPLINGS/SAW BLADES	29.80	29.80
	21811 LOWE'S	909251	AXE & GLOVES	24.98	24.98
	21811 LOWE'S	911337	RETURNED MERCHANDISE	173.10	173.10
	21811 LOWE'S	913780	MULCH	5.99	5.99
	21811 LOWE'S	913929	MULCH	12.30	12.30
	21811 LOWE'S	913985	SHEARS/TOP SOIL	16.07	16.07
27922	CINTAS CORPORATION #524	524 09428 512A	UNIFORM RENTAL	7.10-	7.10-
				23.80	23.80
				49.26	49.26
				583.70	583.70
				991.25 *	991.25 *

MAJOR# ACCT# 6008	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6009	25782	PRINCE EDWARD CO PBLC SCH	DIESEL MAY 2012	DIESEL	178.83 *
	14300	Vehicle & Powered Equip S			178.83 *
	14300	EAST END MOTOR CO INC	86293	TIRE	129.65
	14300	EAST END MOTOR CO INC	86515	PATCH MOWER TIRE	13.50
	14300	EAST END MOTOR CO INC	86538	INSPECTION	16.00
	14300	EAST END MOTOR CO INC	86609	PATCH MOWER TIRE	13.50
	21811	LOWE'S	909800A	MOWER TIRE TUBE	16.13
				ACCOUNT TOTAL	188.78 *
				MAJOR TOTAL	7,526.76 **
043400		CANNERY			
3310	15560	Repairs & Maintenance	475082	PLUGS	16.50
	25306	FARMVILLE WHSALE ELECTRIC	65953	PALLET JACK RENTAL	30.00
				ACCOUNT TOTAL	46.50 *
				MAJOR TOTAL	46.50 **
051100		HEALTH DEPARTMENT			
5610	25840	Payment To Local Health D	4TH QTR 512	LOCAL SUPPORT	15,584.25
		PRINCE EDWARD HEALTH DPT			15,584.25 *
				ACCOUNT TOTAL	15,584.25 **
053500		COMPREHENSIVE SERVICES ACT			
3160	11191	CSA Programs	282	PROFESSIONAL SERVICE	6,090.00
	11490	BEAR CREEK ACADEMY	2012530	PROFESSIONAL SERVICE	1,963.50
	11490	BRALEY & THOMPSON INC	2012533	PROFESSIONAL SERVICE	2,898.50
	12280	BRALEY & THOMPSON INC	7102 512A	PROFESSIONAL SERVICE	2,992.00
	12280	CENTRA HEALTH	7336 512A	PROFESSIONAL SERVICE	2,992.00
	12280	CENTRA HEALTH	7528 512A	PROFESSIONAL SERVICE	2,992.00
	12280	CENTRA HEALTH	7912 512A	PROFESSIONAL SERVICE	2,992.00
	12280	CENTRA HEALTH	7932 512A	PROFESSIONAL SERVICE	2,992.00
	12280	CENTRA HEALTH	8209 512A	PROFESSIONAL SERVICE	2,992.00
	12929	CROSSROADS SERVICES BD	FAPT/CPMT 512	PROFESSIONAL SERVICE	565.00
	23872	NORTH SPRING BEHAVIORAL	673 0512	PROFESSIONAL SERVICE	3,410.00
	32138	WAL-MART COMMUNITY/GEGRB	MAY 2012	FOSTER CARE	84.61
				ACCOUNT TOTAL	32,963.61 *
				MAJOR TOTAL	32,963.61 **
081100		PLANNING			
3600	15240	Advertising	CO ADMR 512A	ADVERTISING	97.38
		FARMVILLE HERALD			97.38 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	13108	Telecommunications DAVES-JOHNSON ALECIA	EXPENSES 512	PHONE REIMB	9.95 *
5510	13108	Travel-Mileage DAVES-JOHNSON ALECIA	EXPENSES 512	MILEAGE	447.96
	13108	DAVES-JOHNSON ALECIA	EXPENSES 512	PARKING	12.00
	25359	PICKETT JONATHAN	MILEAGE 512	MILEAGE	119.21
	999999	CRERAN DENNIS	MILEAGE 512	MILEAGE	52.73
				ACCOUNT TOTAL	631.90 *
5530	13108	Travel-Subsistence & Lodg DAVES-JOHNSON ALECIA	EXPENSES 512	MEALS	127.16
	13108	DAVES-JOHNSON ALECIA	EXPENSES 512	LODGING	110.88
				ACCOUNT TOTAL	238.04 *
				MAJOR TOTAL	977.27 **
081600		TOURISM			
5110	31846	Electrical Services DOMINION VA POWER	1059387447 512	ELECTRIC SERVICE	45.14
				ACCOUNT TOTAL	45.14 *
5230	21319	Telecommunications CENTURYLINK	310393238 512	PHONE	291.73
				ACCOUNT TOTAL	291.73 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	413455	MAILERS	29.99
				ACCOUNT TOTAL	29.99 *
				MAJOR TOTAL	366.86 **
083500		COOPERATIVE EXTENSION OFFICE			
5230	21319	Telecommunications CENTURYLINK	309520098 512	PHONE	95.44
				ACCOUNT TOTAL	95.44 *
				MAJOR TOTAL	95.44 **
091000		GENERAL EXPENSE			
5803	28597	Internal Fuel Account SOUTHERN STATES COOP INC	1007	GAS	3,831.16
	28597	SOUTHERN STATES COOP INC	84363	GAS	4,304.18
	28597	SOUTHERN STATES COOP INC	89960	GAS	3,805.51
	28597	SOUTHERN STATES COOP INC	95576	GAS	3,811.99
				ACCOUNT TOTAL	15,752.84 *
				MAJOR TOTAL	15,752.84 **
094000		CAPITAL PROJECTS			
0002	12726	Computer System COMPRO COMPUTERS	1164	COMPUTERS/PRINTERS	11,404.35

AP375H
6/11/2012
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 6/05/2012 -- 6/11/2012

AFTER CHECKS
PAGE 11

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0024		13325	TREASURER OF VIRGINIA	W000183	AS400 INTERFACE	992.00
		13108	Cannery			12,396.35 *
		999999	DAVES-JOHNSON ALECIA	EXPENSES 512	EQUIP TEST SUPPLIES	37.43
			WALLACE LINDA F	MILEAGE 512	MILEAGE	172.05
						209.48 *
						12,605.83 **
						199,605.70

ACCOUNT TOTAL

ACCOUNT TOTAL
MAJOR TOTAL

FUND TOTAL

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	043200	31846	Electrical Services DOMINION VA POWER	4148700281	SEWER PUMP	33.99
					ACCOUNT TOTAL	33.99 *
					MAJOR TOTAL	33.99 **
					FUND TOTAL	33.99

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
1101	002230	25257	LEOS Disbursements JOHNS VICKI K	JUNE 2012	RETIREE BENEFIT	1,051.29	1,051.29 *
1102	002230	29937	Retirees Insurance ANTHEM BCBS	JUNE 2012	RETIREE INSURANCE	1,060.00	1,060.00 *
					MAJOR TOTAL	2,111.29	2,111.29 **
					FUND TOTAL	2,111.29	

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	REVENUE SHARING FUND - VDOT	INV#	DESCRIPTION	AMOUNT
0008		11240	Purchase Property BENCHMARK COMMUNITY BANK		DAVIS PROPERTY	LAND PURCHASE	101,411.00
0787		21811	Rt 786 Right-of-Way Clear LOWE'S		901099	GRASS SEED	20.88
0788		28728	CENTURYLINK		A229119	MOVED POLE	2,088.13
		17333	Rt 786 Construction HAYMES BROTHERS INC		3	ROAD CONSTRUCTION	260,361.99
ACCOUNT TOTAL							101,411.00 *
ACCOUNT TOTAL							2,109.01 *
ACCOUNT TOTAL							260,361.99
MAJOR TOTAL							260,361.99 *
FUND TOTAL							363,882.00 **

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	238622	DRUG TESTING	ACCOUNT TOTAL 38.96 38.96 *
3600	15240	Advertising FARMVILLE HERALD	ACCT 22409 512	ADVERTISING	ACCOUNT TOTAL 44.40 44.40 *
5210	25483	Postal Services PITNEY BOWES FINANCL SERV	6947601 JN12	POSTAGE METER LEASE	ACCOUNT TOTAL 202.00 202.00 *
5230	21319	Telecommunications CENTURYLINK	310357804 512	PHONE	ACCOUNT TOTAL 203.58 203.58 *
5303	23790	Flood Insurance W A WATSON & SONS INSURAN	PCS 512	FLOOD INSURANCE	ACCOUNT TOTAL 2,000.00 2,000.00 *
5510	15954	Travel - Mileage FRANKLIN SHEENA	MILEAGE 512A	MILEAGE	433.45
	16682	GRAY SHARON	MILEAGE 512A	MILEAGE	203.66
	16944	STIMPSON CONNIE	EXPENSES 512A	MILEAGE	61.79
	22217	MAXEY RENEE T	EXPENSES 512	MILEAGE	117.05
	22259	MAYS ANDY	MILEAGE 512	MILEAGE	17.76
	23340	NASH ASHLEY	MILEAGE 512	MILEAGE	85.45
	28730	STANLEY DAYNA	MILEAGE 512	MILEAGE	143.74
6001		Office Supplies AMELIA BULLETTIN MONITOR	PCS 512	SUBSCRIPTION	ACCOUNT TOTAL 26.00
	16944	STIMPSON CONNIE	EXPENSES 512A	OFFICE SUPPLIES	175.27
	20325	KENBRIDGE VICTORIA DSPTCH	PCS 512	SUBSCRIPTION	24.00
	22317	MAXEY RENEE T	EXPENSES 512	OFFICE SUPPLIES	809.16
6040	16178	ADP Equipment COMPUCOM SYSTEMS INC	40051790 512	VCIN SERV AGREEMENT	ACCOUNT TOTAL 1,034.43 *
097001		PCS SUPERVISION FEES EXPENDITURES			45.00
5420	28724	PCS - Lease/Rent of Build SRP CORPORATION LLC	RENT 512	RENT	ACCOUNT TOTAL 45.00 *
6006	17346	PCS - Janitorial Services HARDY PAGE	MAY 2012	CLEANING SERVICE	MAJOR TOTAL 2,383.00 2,383.00 *
					ACCOUNT TOTAL 210.00 210.00 *
					MAJOR TOTAL 2,593.00 2,593.00 **
					FUND TOTAL 7,224.27
					TOTAL DUE 572,857.25

Approved at meeting of _____ on _____ Title _____ Date _____
Signed _____