

**BOARD OF SUPERVISORS  
COUNTY OF MADISON**

**PROPOSED SUPPLEMENTAL APPROPRIATION**

**DATE:** 2/25/2020

**FY2020**

Type of Supplement	Interdepartmental transfer (same fund)
	Interfund transfer
x	Revenue/Expense offset
	Use of contingency
	Other use of fund balance not in original budget

**PURPOSE:** To appropriate additional funds to Bldg Department for employee reimbursement for conference cost

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-180301	REV	GF	N/A	Rebates & refunds		400.00
10-03-34-34100-3166	Exp	GF	Bldg Dept	Training Svcs	400.00	
					400.00	400.00

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

MADISON COUNTY  
 VENDOR PAYMENTS VOUCHER REPORT BY ACCOUNT CODE AND VENDOR ID  
 Executed By: cjones

PAGE: 1  
 DATE: 02/14/20  
 TIME: 16:18:32

VOUCH# PO ID	MAN EFT Fiscal No.	Invoice ID	DIST DATE	CLEARED	CK/EFT #	CK/EFT Date	Amount	Credit Code	Voucher Description
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FISCAL YEAR: 2020

--- EXPENDITURE TYPE VOUCHERS ---

10-03 -34	-34100-3166								TRAINING SERVICES			
VENDOR: ICC ( INTERNATIONAL CODE COUNCIL, INC. )												
1	NO	NO	FEBRUARY	1001101824	02/13/2020	Yes	10160278	02/12/2020	\$ 375.00	10-101	EDUCATION PLUS MEMBERS LUNCHEON	
2	NO	NO	FEBRUARY	1001101824	02/13/2020	Yes	10160278	02/12/2020	\$ 25.00	10-101	GLOBAL CONNECTIONS LUNCH	
Total for 10-03 -34 -34100-3166							\$	400.00		TRAINING SERVICES		
TOTAL EXPENDITURES							\$	400.00				
TOTAL FOR FISCAL YEAR 2020							\$	400.00				
TOTAL PAYMENTS							\$	400.00				



**International Code Council**

4051 W. Ploosmoor Rd.  
Country Club Hills IL 60478  
888-422-7233 x33816  
708-799-2300 x33816  
Collections@iccsafe.org

Attend a Code Council Institute or  
Webinar. For Details, go to  
www.iccsafe.org/training.

Invoice No  
1001101824

Invoice Date  
10/7/2019

Due Date  
10/7/2019

**CUSTOMER COPY**

**INVOICE**

Bill To: Madison County  
Wes Smith  
PO BOX 1206  
Madison VA 22727-1206

Ship To: Madison County  
Alicia Gigel  
PO BOX 1206  
Madison VA 22727-1206

Order No.	Customer ID	Purchase Order No.	Shipping Method	Entered By	Payment Terms
3030168	8227724		FEDEX NOCHG	dbo	UPONRECEIPT
Item Number	Description	Shipped	Unit Price	Ext. Price	
2992CFM	EDUCATION PLUS MEMBERS LUNCHEON (DAY)	1	\$375.00	\$375.00	
2999CF	GLOBAL CONNECTIONS LUNCH	1	\$25.00	\$25.00	

Net Invoice	Sales Tax	Freight/SGH	Total	Payments	Total Amount Due
\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00



Madison County  
PO BOX 1206  
Madison VA 22727-1206

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

Order ID 5227724  
Invoice # 1001101824  
Due Date 10/7/2019  
Amount \$400.00

CHECK OR MONEY ORDER ENCLOSED  
(MAKE PAYABLE TO ICC - U.S. \$ ONLY - INCLUDE INVOICE # ON CHECK)

CHARGE TO CREDIT CARD  VISA  MC  DISC  AMEX

CARD # \_\_\_\_\_ CVV \_\_\_\_\_ Exp Date \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

REMIT TO:  
International Code Council, Inc.  
25442 Network Place  
Chicago IL 60673-1254

5227724 1001101824 0000040000 5

REIMB DUE TO COUNTY

REIMB DUE TO COUNTY

\$ 400.00

TREASURER OF MADISON COUNTY

02/14/2020 CK #: 30112811

\$ 400.00

BOARD OF SUPERVISORS  
PAYROLL CHECK  
COMMONWEALTH OF VIRGINIA  
P.O. BOX 705  
MADISON COUNTY, VA 22727

UNION FIRST MARKET BANK  
Culpeper, Virginia 22701  
88-316/514

CHECK NO. 30112811

Four Hundred And 00/100 Dollars

CHECK DATE CONTROL NO. AMOUNT

02/14/2020 30112811 \$\*\*\*\*\*400.00  
VOID AFTER 90 DAYS

PAY TO  
THE  
ORDER  
OF

TREASURER OF MADISON COUNTY  
PO BOX 309  
MADISON, VA 22727

*[Signature]*  
OF AIRMAN OR CLERK OF BOARD  
*Stephanie M. Murray*  
COUNTY TREASURER OR DEPUTY

⑈ 30112811⑈ ⑆051403164⑆790000880⑆⑈