

FUND NO.  
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DESCRIPTION  
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\$\$ PAY \$\$  
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100  
115  
205  
331  
501  
502  
520  
705  
741  
745

GENERAL FUND  
CDA SPECIAL LEVY FUND  
EMS DISTRICT FUND  
LANDFILL CONSTRUCTION FUND  
WATER FUND  
SEWER FUND  
  
PIEDMONT COURT SERVICES FUND  
  
TOTAL

\$857,585.20  
\$95,190.03  
\$39,017.86  
\$96,920.30  
    \$24.33  
    \$61.88  
\$40,086.01  
\$25,747.00  
    \$7,694.29  
\$6,058,077.35  
7,220,404.25

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3137	MAILCHIMP DEC 2024	ACCOUNT TOTAL 33.13 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3137	CITY COMM HRS DEC 24	ACCOUNT TOTAL 4,218.75 *
3500	31351	Printing & Binding VERNON COMPANY	2726235 RI	BUS CARDS WATSON	ACCOUNT TOTAL 82.50 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579/1224	INTERNSHIP AD	270.38
	15240	FARMVILLE NEWSMEDIA	129579/1224	RECOVERY COURT COORD	356.41
5510	25738	Travel-Mileage PRIDE ODESSA H	MILEAGE OCT-DEC	TRAVEL MILEAGE 2024	ACCOUNT TOTAL 293.46 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	MACADOS PERSONEL MTG	81.45
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	BANDIDO BOS MTG MEAL	62.07
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	BOS DRINKS	25.22
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	OMNI HARRISON JONES	516.28
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	VAOC CONFERENCE	ACCOUNT TOTAL 350.00 *
6011	31351	Uniforms and Apparel VERNON COMPANY	2722589 RI	FLEECE JACKETS BOS	ACCOUNT TOTAL 372.68 *
6040	31339	ADP Equipment VERIZON WIRELESS	242374982 1224	BOARD OF SUPERVISORS	ACCOUNT TOTAL 560.60
012110	COUNTY ADMINISTRATOR				ACCOUNT TOTAL 560.60 *
					MAJOR TOTAL 7,222.93 **
3160	22203	Professional Services MAXEY & ASSOCIATES	2450188-01	COMPOSITE PLAT	ACCOUNT TOTAL 450.00 *
3320	28866	Maintenance Service Contr STEPS, INC	19527	SHRED SERVICE	ACCOUNT TOTAL 21.40 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 1224	COUNTY ADMIN	ACCOUNT TOTAL 128.58 *
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	REIMB 1224	EMP COMMITTEE MTG	52.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0125	IDA MEETING	ACCOUNT TOTAL 14.59

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5540	11250 BENCHMARK COMMUNITY BANK Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1555 ADMIN 0125	IDA MEETING SNACKS	73.63 *	7.04
5810	11250 BENCHMARK COMMUNITY BANK Dues & Association Member BENCHMARK COMMUNITY BANK	9376 ADMIN 0125 9376 ADMIN 0125	VLGMA CONFERENCE VGFOA MEMBER RENEWAL VGFOA MEMBER RENEWAL	400.00 *	400.00 *
6001	10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 12947 CRYSTAL SPRINGS 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY	1KGG-L6Q9-DJCX 1KNR-NVRJ-G1TY 23465833 1224 415 593633 415 593857 415 594118	STICKY NOTE FLSH DRVS/CFE/PLTS/ WATER/RENTAL 3RD FL CHAIR MAT COPY PAPER FASTENER FOLDERS	100.00 *	7.92 195.11 31.03 209.99 191.96 47.98 683.99 *
6011	31351 VERNON COMPANY Uniforms & Wearing Appare	2722589 RI	SWEATER	47.80 *	47.80 *
6012	11250 BENCHMARK COMMUNITY BANK 22211 RELX INC. DBA LEXIS NEXIS Books and Subscriptions	1555 ADMIN 0125 43981631	START MEETING RENWL CRT RULES/PRAC	247.51 *	17.41 230.10 247.51 *
012210	LEGAL SERVICES			2,152.91 **	
3160	28062 SANDS ANDERSON PC 29126 FERRI ATKINS WILSON PC Professional Services	700286 110729 147CLR202500006	J R THARPE TRUCKING RECORDING OF DEED	872.50 170.00	872.50 170.00
012220	PERSONNEL			1,042.50 *	1,042.50 **
3130	11250 BENCHMARK COMMUNITY BANK 11250 BENCHMARK COMMUNITY BANK 11250 BENCHMARK COMMUNITY BANK Service Awards	9376 ADMIN 0125 9376 ADMIN 0125 9376 ADMIN 0125	AWARD SHIRLEY RAGLND RETIRE AWRD SHELBY A GIFT CARDS CHARLEYS	130.51 128.83 250.00	130.51 128.83 250.00
3199	15145 FADS Purchase of Services	PECA241231	DRUG TESTS	509.34 *	300.00 300.00 *
5530	10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES Subsistence - Employee Re	1KGG-L6Q9-DJCX 1KGG-L6Q9-DJCX 1KGG-L6Q9-DJCX 1KGG-L6Q9-DJCX	DIPLOMA FRAME 84" TABLE CLOTH 108" TABLE CLOTH TABLE RUNNER	149.97 35.63 16.82 21.99	149.97 35.63 16.82 21.99

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6010	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	TABLE RUNNER	92.97
	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	ORNAMENTS	23.19
	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	TREE TOPPER	9.99
	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	ORNAMENTS	22.99
	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	ORNAMENTS	24.99
	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	ORNAMENTS	9.99
	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	ORNAMENTS	23.19
	10259	AMAZON CAPITAL SERVICES	1KGG-L6Q9-DJXC	ORNAMENTS	17.99
	21153	CAPITAL ONE/ WALMART	630109 1224	HOLIDAY LUNCH DECOR	42.79
				ACCOUNT TOTAL	492.50 *
6010	10259	Supplies AMAZON CAPITAL SERVICES	1KMR-NVRJ-GITY	ENVELOPES LUNCHEON	11.99
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0125	POINSETTIA PLANTS	126.50
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	LUNCHEON ITEMS	11.69
	21811	LOWE'S	983605-ODSAFK	RNB/WOOD/GRVL/PAINT	34.77
				ACCOUNT TOTAL	184.95 *
				MAJOR TOTAL	1,486.79 **
012310		COMMISSIONER OF REVENUE			
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	OMNI RICHMOND COR	306.55
				ACCOUNT TOTAL	306.55 *
5540	12919	Travel-Convention & Educa COMMISSIONER OF REV ASSOC	9128-273-1-387E	LEGISLATIVE DAYS	85.00
				ACCOUNT TOTAL	85.00 *
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	PENS EXPRESS COR	189.54
	20600	KEY OFFICE SUPPLY	416 CREDIT	CREDIT FOR RETURN	247.67-
	20600	KEY OFFICE SUPPLY	416 593733	INK	734.37
	20600	KEY OFFICE SUPPLY	416 593734	INK	420.57
	20600	KEY OFFICE SUPPLY	416 593735	1380A CARTRIDGES	208.47
				ACCOUNT TOTAL	1,305.28 *
6011	11250	Uniforms & Wearing Appare BENCHMARK COMMUNITY BANK	9376 ADMIN 0125	JACKETS/SHIRTS	395.59
				ACCOUNT TOTAL	395.59 *
				MAJOR TOTAL	2,092.42 **
012410		TREASURER			
3171	29041	Land Sale Expense - TACS TACS, P.C.	10045	TACS FEES	350.00
				ACCOUNT TOTAL	350.00 *
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV010819	COPIER SVC CONTRACT	394.00
				ACCOUNT TOTAL	394.00 *
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	2777 TREAS 0125	PAYFLOW/PAYPAL	73.50
				ACCOUNT TOTAL	73.50 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5530	31095	Travel-Subsistence & Lodg VALECO	LUNCHEON 0125	VALECO LUNCHEON		35.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1GPK-TY39-GLHR	DATA CARTRIDGE		127.49
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0125	CUPS/CUTLERY/PLT/BWL		54.77
	20600	KEY OFFICE SUPPLY	433 593359	INK/CC TAPE		17.47
				ACCOUNT TOTAL		199.73 *
6014	28866	Other Operating Supplies STEPS, INC	19453	SHRED SERVICE		53.50
	28866	STEPS, INC	19532	SHRED SERVICE		53.50
				ACCOUNT TOTAL		107.00 *
6020	13012	DMV Stops DMV	202436600683	DMV STOP FEES		2,100.00
				ACCOUNT TOTAL		2,100.00 *
				MAJOR TOTAL		3,259.23 **
012510		INFORMATION TECHNOLOGY				
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	08-044	CONTRACT AMOUNT		3,000.00
	11902	BUSINESS DATA OF VA, INC.	08-045	CONTRACT AMOUNT		3,000.00
				ACCOUNT TOTAL		6,000.00 *
3161	16683	Webpage Services GRANICUS, LLC	194204	WEB-ENHANCED PACKAGE		3,270.00
	16683	GRANICUS, LLC	196184	MIGRATION DSS PAGES		1,000.00
	28330	SITEVISION INC	26413	WEB HOST 1ST QTR 25		179.85
				ACCOUNT TOTAL		4,449.85 *
				MAJOR TOTAL		10,449.85 **
013100		ELECTORAL BOARD AND OFFICIALS				
3161	10119	Election Official ACAMPORA GAIL	ELECTION 0125	ELECTION OFFICIAL		150.00
	10148	ADAMS PATRICIA	ELECTION 0125	ELECTION OFFICIAL		125.00
	10648	ARMISTEAD, HOWARD	ELECTION 0125	ELECTION OFFICIAL		150.00
	11265	BARTON JOVITA	ELECTION 0125	ELECTION OFFICIAL		180.00
	11450	BRADSHAW ROBERT C	ELECTION 0125	ELECTION OFFICIAL		150.00
	11502	BROXTON-FREEMAN, DENISE	ELECTION 0125	ELECTION OFFICIAL		150.00
	12807	COPELAND ARETHA	ELECTION 0125	ELECTION OFFICIAL		180.00
	13015	DAILEY OTIS	ELECTION 0125	ELECTION OFFICIAL		150.00
	14793	ERICKSON RICHARD W	ELECTION 0125	ELECTION OFFICIAL		225.00
	15870	FORD MOSES	ELECTION 0125	ELECTION OFFICIAL		225.00
	16228	GLADDEN YOLANDA	ELECTION 0125	ELECTION OFFICIAL		225.00
	16228	GLADDEN YOLANDA	PRE/LATE 0125	ELECTION OFFICIAL		360.00
	17502	HEINOLD, JUDITH	ELECTION 0125	ELECTION OFFICIAL		150.00
	19701	JOHNSON SYNI	ELECTION 0125	ELECTION OFFICIAL		180.00
	20326	KENNEDY, JUDITH	ELECTION 0125	ELECTION OFFICIAL		125.00
	21001	KOETHER CINDY H	ELECTION 0125	ELECTION OFFICIAL		225.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	21002	KOETHER, ROBB	ELECTION 0125	ELECTION OFFICIAL	150.00
	21501	LEE, ANDREA	ELECTION 0125	ELECTION OFFICIAL	150.00
	22173	MASON, AL	ELECTION 0125	ELECTION OFFICIAL	50.00
	22274	MCELHENIE LORA P	ELECTION 0125	ELECTION OFFICIAL	225.00
	22400	MILHOUSE ANDREA R	ELECTION 0125	ELECTION OFFICIAL	180.00
	25121	PALLOTTI, DENNIS	ELECTION 0125	ELECTION OFFICIAL	125.00
	27713	ROBINSON, DELORES	ELECTION 0125	ELECTION OFFICIAL	150.00
	27714	ROBINSON, ELEANOR	ELECTION 0125	ELECTION OFFICIAL	150.00
	28345	SIMPSON DILLON	ELECTION 0125	ELECTION OFFICIAL	100.00
	28406	SOMERS JAMES	ELECTION 0125	ELECTION OFFICIAL	225.00
	28408	SIMPSON DONNA	ELECTION 0125	ELECTION OFFICIAL	150.00
	28449	SLATER DANA	ELECTION 0125	ELECTION OFFICIAL	150.00
	28472	SMITH PETER	ELECTION 0125	ELECTION OFFICIAL	150.00
	28997	STURGIS PATRICIA LYNN	ELECTION 0125	ELECTION OFFICIAL	180.00
	29066	TAYLOR, SHARON	ELECTION 0125	ELECTION OFFICIAL	225.00
	29067	TAYLOR, CHARLES	ELECTION 0125	ELECTION OFFICIAL	125.00
	29092	TAYLOR SHIRLEY L	ELECTION 0125	ELECTION OFFICIAL	150.00
	29092	TAYLOR SHIRLEY L	PRE/LATE 0125	ELECTION OFFICIAL	360.00
	32681	WILLIAMS ANTHONY	ELECTION 0125	ELECTION OFFICIAL	150.00
	32915	WOOD KASIE R	ELECTION 0125	ELECTION OFFICIAL	180.00
	32915	WOOD KASIE R	PRE/LATE 0125	ELECTION OFFICIAL	360.00
	36140	ZEHNER LUCIE	ELECTION 0125	ELECTION OFFICIAL	225.00
				<b>ACCOUNT TOTAL</b>	<b>6,760.00 *</b>
5420		Lease/Rental of Buildings			
	14600	ELKS LODGE #269	ELECTION 0125	POLLING PLACE RENT	200.00
	25920	PROSPECT VOL FIRE DEPT	ELECTION 0125	POLLING PLACE RENT	200.00
	29332	TOWN OF FARMVILLE	ELECTION 0125	TRAIN STATION RENT	200.00
				<b>ACCOUNT TOTAL</b>	<b>600.00 *</b>
				<b>MAJOR TOTAL</b>	<b>7,360.00 **</b>
021100		CIRCUIT COURT			
3161	12302	Records Pres Grant Archiv CLERK OF CIRCUIT COURT	CWWARTHEN1224	RECORDS PRES GRANT	29,990.00
				<b>ACCOUNT TOTAL</b>	<b>29,990.00 *</b>
				<b>MAJOR TOTAL</b>	<b>29,990.00 **</b>
021200		GENERAL DISTRICT COURT			
3160	12947	Professional Services CRYSTAL SPRINGS	23479625 1224	RENTAL	11.99
	28866	STEPS, INC	19529	SHRED SERVICE	74.90
				<b>ACCOUNT TOTAL</b>	<b>86.89 *</b>
6001	20600	Office Supplies KEY OFFICE SUPPLY	424 594165	POST IT FLAGS	9.15
				<b>ACCOUNT TOTAL</b>	<b>9.15 *</b>
				<b>MAJOR TOTAL</b>	<b>96.04 **</b>
021250		JUVENILE & DOMESTIC COURT			
3320	28866	Maintenance Service Contr STEPS, INC	19451	SHRED SERVICE	21.40
				<b>ACCOUNT TOTAL</b>	<b>21.40 *</b>

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PRINCE EDWARD  
LISTING OF INVOICES FOR 1/01/2025 -- 1/31/2025

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210	26124	QUADIENT FINANCE USA, INC.	JDR PSTG 1224	POSTAGE	70.00
	26124	QUADIENT FINANCE USA, INC.	JDR PSTGE 1124	POSTAGE PAYMENT	147.00
	26125	QUADIENT LEASING USA, INC.	Q1649489 JDR	LEASE PAYMENT	420.89
				ACCOUNT TOTAL	637.89 *
6001	12947	Office Supplies CRYSTAL SPRINGS	23486741 1224	RENTAL	11.99
				ACCOUNT TOTAL	11.99 *
				MAJOR TOTAL	671.28 **
021300		SPECIAL MAGISTRATES			
5230	31339	Telecommunications VERIZON WIRELESS	242374982 1224	MAGISTRATE	40.47
				ACCOUNT TOTAL	40.47 *
				MAJOR TOTAL	40.47 **
021600		CLERK OF THE CIRCUIT COURT			
5210	26124	Postal Services QUADIENT FINANCE USA, INC.	CIRCUIT 1224	POSTAGE	1,499.77
				ACCOUNT TOTAL	1,499.77 *
5230	21319	Telecommunications BRIGHTSPEED	309863799 1224	CIRCUIT COURT CLERK	67.61
				ACCOUNT TOTAL	67.61 *
5850	999999	Jurors/Witnesses	JUROR 1124 DUP	JUROR	50.00
				ACCOUNT TOTAL	50.00 *
6001	12947	Office Supplies CRYSTAL SPRINGS	23475186 1224	WATER/RENTAL	55.15
	20600	KEY OFFICE SUPPLY	593710	EVN/BDGS/PENS/PAPER	766.73
	20600	KEY OFFICE SUPPLY	593711	COPY PAPER	159.90
				ACCOUNT TOTAL	981.78 *
6012	29038	Books and Subscriptions T&N PRINTING	499039	PLATS	32.43
	29038	T&N PRINTING	500806	PLATS	24.75
	29241	THOMSON REUTERS-WEST	851243520	PROBATE HANDBOOK	1,038.26
				ACCOUNT TOTAL	1,095.44 *
				MAJOR TOTAL	3,694.60 **
021800		LAW LIBRARY			
6012	22211	Books and Subscriptions RELX INC. DBA LEXIS NEXIS	3095529796	DECEMBER PAYMENT	476.00
				ACCOUNT TOTAL	476.00 *
				MAJOR TOTAL	476.00 **
022100		COMMONWEALTH'S ATTORNEY			
3320	28866	Maintenance Service Contr STEPS, INC	19526	SHRED SERVICE	74.90
				ACCOUNT TOTAL	74.90 *

MAJOR# ACCT# 5210	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	25483	Postal Services PITNEY BOWES GLOBAL FINAN	3320062282	LEASE PAYMENT	187.17 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	2256 CWA 0125	MEAL @ CONFERENCE	187.17 *
	11250	BENCHMARK COMMUNITY BANK	2256 CWA 0125	HOTEL M CLARK	102.36
	11250	BENCHMARK COMMUNITY BANK	2256 CWA 0125	HOTEL E TRENT	192.02
	29792	TRENT, ELIZABETH	REIMB 1224 2	MEAL REIMB @ CONF	192.02
					24.69
5810	11250	Dues & Association Member BENCHMARK COMMUNITY BANK	2256 CWA 0125	DUES NDAA	511.09 *
5850	10166	Witness Support AIMEE STOCKENSTROOM	TRENT 1224	PROFESSIONAL SERVICE	181.00
					181.00 *
5899	11250	Miscellaneous BENCHMARK COMMUNITY BANK	2256 CWA 0125	HOLIDAY SOCIAL	556.50
	11250	BENCHMARK COMMUNITY BANK	2256 CWA 0125	RETIREMENT DINNER	556.50 *
	29792	TRENT, ELIZABETH	REIMB 1224	RETIRE PARTY REIMB	181.91
	29992	TUCKER, TIA	REIMB 1224	RETIRE PARTY REIMB	500.62
	999999	JUANOMI'S VISION, LLC	00193	(2) 6FT BALLON CLMNS	146.61
					10.63
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	2256 CWA 0125	OFFICE SUPPLIES	130.00
	12947	CRYSTAL SPRINGS	23482426 1124	WATER	969.77 *
	12947	CRYSTAL SPRINGS	23482426 1224	WATER	61.95
	20600	KEY OFFICE SUPPLY	6 593356	SHEET PROTECTORS	36.99
	20600	KEY OFFICE SUPPLY	6 593665	DESK PAD CALENDAR	36.99
					15.99
					15.99
					167.91 *
					2,648.34 **
022210		VICTIM WITNESS ASSIST STATE FUNDS			
5810	31848	Dues & Assoc Member - Sta VVAN	DUES 0125	MEMBERSHIP 2025	150.00
6001	20600	Office Supplies - State F KEY OFFICE SUPPLY	592933	PLANNER/STAPLES	150.00 *
031200		SHERIFF			
3110	11894	Animal Care/Services BUSINESS CARD	SHERIFF05551224	K9 PATCH	44.30
	28596	FARMERS COOPERATIVE, INC.	1280638	DOG FOOD	44.30 *
	28596	FARMERS COOPERATIVE, INC.	1282597	CEDAR CHIPS/DOG FOOD	194.30 **
3160	28022	Professional Services SAFE HARBOR COUNSELING GRO	EVAL 12172024	EVALUATION	342.07 *
					300.00
					300.00 *

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LISTING OF INVOICES FOR 1/01/2025 -- 1/31/2025

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
3170	22345	MEDTOX DIAGNOSTICS INC Drug Testing	726268	DRUG TEST KITS	115.67	115.67 *
3310	22495	Repairs/Maintenance-Radio MOBILE COMMUNICATIONS AMER	408001589-1	SIREN/PA REPAIRS	175.00	175.00 *
3311	11005	Repairs & Maint-Auto & Eq B&G AUTO INC	25157	VEHICLE INSPECTION	20.00	20.00
	12365	CHARLOTTE COLLISION CENTER	WRKFLE ABA98556	HOOD REPAIR HGE00838	1,194.70	1,194.70
	14300	EAST END MOTOR CO INC	0246780	BRKS/ROTORS/PADS	802.92	802.92
	14300	EAST END MOTOR CO INC	0246989	OIL CHANGE	98.21	98.21
	14300	EAST END MOTOR CO INC	0247162	WRECKER SERVICE	460.00	460.00
	22495	MOBILE COMMUNICATIONS AMER	408001568-1	K9 CAGE/GEN 2 REMOTE	4,300.00	4,300.00
	27490	RUNDSTROM AUTO LLC	0016002	VEHICLE INSPECTION	20.00	20.00
	27490	RUNDSTROM AUTO LLC	17881	AC REPAIR	859.47	859.47
	27490	RUNDSTROM AUTO LLC	18004	OIL CHANGE	118.00	118.00
	27767	ROCKWELL AUDIO	14095	KEY FOB/PROGRAMMING	249.98	249.98
	28486	SMITH'S SPEEDOMETER CALIBR	PECSO 121724	VEH CALIBRATION	70.00	70.00
	29199	THIRD STREET WRECKER INC	T14594	WRECKER SERVICE	450.00	450.00
3320		Maintenance Service Contr		ACCOUNT TOTAL	8,643.28	8,643.28 *
3600	10102	AT&T MOBILITY	82451 1224	GPS TRACKERS	351.72	351.72
	21319	BRIGHTSPEED	489989564 1224	SALLY PORT LINE	85.72	85.72
	21767	LEXISNEXIS RISK DATA MANAG	1100076798	DEC/5 PHONE SEARCHES	139.09	139.09
	31339	VERIZON WIRELESS	6102219647	DEC MDT CHARGES	1,161.21	1,161.21
3600		Advertising		ACCOUNT TOTAL	1,737.74	1,737.74 *
5230	32985	WVHL	640 00010 0000	CHRISTMAS GREETINGS	95.00	95.00
	10102	Telecommunications		ACCOUNT TOTAL	95.00	95.00 *
	10102	AT&T MOBILITY	77451 1124	CELLULAR SERVICE	1,459.65	1,459.65
	10102	AT&T MOBILITY	77451 1224	CELLULAR SERVICE	1,491.76	1,491.76
	20904	KINEX NETWORKING SOLUTION	2501-0048520	RMTE BU/FIBER CONN	119.95	119.95
	21319	BRIGHTSPEED	309468839 0125	PHONE	9.87	9.87
	21319	BRIGHTSPEED	309558628 0125	PHONE	7.59	7.59
5530		Travel-Subsistence & Lodg		ACCOUNT TOTAL	3,088.82	3,088.82 *
	11894	BUSINESS CARD	SHERIFF05551224	MEALS/LODGING	741.02	741.02
	12436	CLARK, HAYDEN	DCJS 0125	MEAL/TRAVEL JAN 25	1,000.00	1,000.00
	13789	DRIVER, DOUGLAS	DCJS 0125	MEAL/TRAVEL JAN 2025	1,000.00	1,000.00
	23877	NORMAN, DYLAN	DCJS 0125	MEAL/TRAVEL JAN 25	1,000.00	1,000.00
5540		Travel-Convention and Edu		ACCOUNT TOTAL	3,741.02	3,741.02 *
6001	23929	NOTTOWAY SHERIFF'S OFFICE	1	CONTRACT PAYOUT	11,113.51	11,113.51 *
	10259	Office Supplies		ACCOUNT TOTAL	11,113.51	11,113.51 *
	11894	AMAZON CAPITAL SERVICES	1MPR-LLV4-91XL	CHAIR CVRS/FLSH DRVS	97.62	97.62
	12947	BUSINESS CARD	SHERIFF05551224	NOTARY SUPPLIES	78.95	78.95
	12947	CRYSTAL SPRINGS	23464551 1124	WATER/RENTAL	88.52	88.52

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INVT#	AMOUNT
6004	12947 CRYSTAL SPRINGS 21153 CAPITAL ONE/ WALMART	WATER/RENTAL DRY ERASE/MRKR/CS	23464551 1224 636325 1224	95.47 162.57 523.13 *
	Virso Comm Center Crime P SOUTHSIDE ELECTRIC COOP	VIRSO	526776002 1224	16.18 16.18 *
6008	11894 BUSINESS CARD 29069 TAYLOR JAMES	GAS GAS REIMBURSEMENT	SHERIFF05551224 REIMB 1224	258.44 10.00 268.44 *
6009	13012 DMV 13013 DMV SPECIAL PLATES 21153 CAPITAL ONE/ WALMART 27490 RUNDSTROM AUTO LLC 28304 SHEEHY FORD 28410 SIGNS@WORK INC	SPECIAL ID VEHICLE REGISTRATION CAR MATS/CAR SHINE NEW BATTERY/TEST BRAKES & ROTORS DECALS	202436600068 SHERIFF 0125 636325 1224 18207 641065 5461	10.00 25.00 36.85 222.64 332.01 265.00 891.50 *
6010	10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 11894 BUSINESS CARD 14300 EAST END MOTOR CO INC 14300 EAST END MOTOR CO INC 14300 EAST END MOTOR CO INC 15380 FARMVILLE PRINTING 16102 GALLS LLC 16102 GALLS LLC 21153 CAPITAL ONE/ WALMART 23944 TOWN POLICE SUPPLY 28592 SOUTHERN POLICE EQUIP CO	GUN HOLSTER RADIO HOLDER HOLSTER MAG HOLDER/WHISTLES TIRES GA96794 BATTERY TIRES GC13989 ARREST RECORD CARDS MAG COVER POUCH DOG TRAINING GEAR RANGE SUPPLIES DOUBLE MAG HOLDERS BP VEST OUTER CARRY	1JJD-KDHJ-6R1Q 1KYR-63NV-D6D4 11DQ-NWML-LHYD SHERIFF05551224 0246780 0246823 0246987 20227325 029835168 029880959 636325 1224 R252897 211750	80.95 26.98 94.63 176.85 574.00 437.99 617.20 199.41 34.52 88.65 47.48 129.97 452.70 2,961.33 *
6011	10380 AMERICAN UNIFORM SALES 11894 BUSINESS CARD 16102 GALLS LLC 16102 GALLS LLC 19236 JANNENAR JEFFERSON 19489 JENKINS, JASON 27153 READ'S UNIFORMS LLC 27153 READ'S UNIFORMS LLC 27153 READ'S UNIFORMS LLC	BASE SHIRTS UNIFORM SUPPLIES BELT BOOTS BOOTS CREDIT RETURN POLO SHIRT SGT'S CHEVRONS DUTY BELT/MACE HOLDR BOOTS SEW ON PATCHES SEWING OF PATCHES SHIRTS & PANTS SHIRTS COAT	00064699 SHERIFF05551224 029821832 029866908 029867014 029886201 029892069 029904340 029974632 029990930 2024-1 REIMB 1224 294385-99 294386-99 294387-99	122.30 514.10 65.42 227.95 174.49 7.99- 54.49 86.79 254.15 233.00 28.00 50.00 259.55 93.85 123.83
	Uniforms & Wearing Appare			

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
8205	11894	Motor Vehicles BUSINESS CARD	SHERIFF05551224	BACKUP FIT/TINTING	3,516.00 *
				ACCOUNT TOTAL	3,516.00 *
032200		VOLUNTEER FIRE DEPARTMENT		MAJOR TOTAL	41,105.25 **
7001		Payment to Farmville VFD		(1) COMPUTER	4,832.29
	15520	FARMVILLE VOL FIRE DEPT	REIMB CAS 1024	PO BOX RENTAL	144.00
	15520	FARMVILLE VOL FIRE DEPT	REIMB PO BOX	CELL SERVICE	160.04
	29332	TOWN OF FARMVILLE	25-00706 FVFD	ANNUAL TRUCK PAYMNT	35,000.00
				ACCOUNT TOTAL	40,136.33 *
7002		Payment to Rice VFD		PEST CONTROL	48.15
	11772	BUG BUSTERS PEST CONTROL	1032523 RVFD	PEST CONTROL	48.15
	11772	BUG BUSTERS PEST CONTROL	1051920	TRASH COLLECTION	130.18
	12845	GFL/COUNTY WASTE	KD0000568545	VA STATE INSP	20.00
	14300	EAST END MOTOR CO INC	0246400 RVFD	ICE MAKER/RPR WATER	406.27
	21978	MICHAEL JAMES STRASBURG	21-7826 209012	LP GAS BULK	239.43
	28597	SOUTHERN STATES COOP INC	T268316 RVFD	RICE VFD	363.11
	31846	DOMINION ENERGY VIRGINIA	4500495009 1224	FLYCRSS LADIES SKIRT	79.00
	32734	WITMER PUBLIC SAFETY GRP	INV590385 RVFD	MEN'S PANTS	65.99
	32734	WITMER PUBLIC SAFETY GRP	INV594423 RFVD	ACCOUNT TOTAL	1,400.28 *
7003		Payment to Prospect VFD		SCBA FLOW TEST	1,105.00
	15656	FIRE & SAFETY EQUIP CO	134138 PROSPECT	NEW YORK HOOK 6FT	250.00
	15656	FIRE & SAFETY EQUIP CO	135528 PROSPECT	OIL DRY/FLEX FUNNEL	100.98
	15721	FISHER AUTO PARTS, INC.	056-344114 PVFD	PROPANE PROSPECT VFD	573.00
	15908	FOSTER FUELS INC	16795 1891462	99 INTL RPR/MAINT	878.00
	17928	HURTSVILLE HEAVY DUTY LLC	1861 PROSPECT	04 INTL RPRS/MAINT	510.00
	17928	HURTSVILLE HEAVY DUTY LLC	1862 PROSPECT	06 GMC RPR/MAINT	2,027.00
	22495	MOBILE COMMUNICATIONS AMER	1863 PROSPECT	ANTIENNA/PRGMNG PVFD	125.76
	25680	PRICE SUPPLY CO INC	414004061 1	PLUMBING SUPPLIES	6.47
	27770	ROD & STAFF LLC	2410-198697 PFD	NEW TIRES ENGINE 43	950.70
	31421	VACORP	82533 PROSPECT	WORKERS COMP INS	1,171.00
			112547 PROSPECT	ACCOUNT TOTAL	7,697.91 *
7004		Payment to Darlington VFD		GLOVES (13) PAIR	1,639.15
	12024	C W WILLIAMS	665007 DHVFD		

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
7005	12024	C W WILLIAMS	665331	FIRE HELMET	356.04
	12024	C W WILLIAMS	665338	6" LEATHER FRONT	624.38
	14700	ELLINGTON ENERGY SERVICE	325G 74715	PROPANE	296.85
	14700	ELLINGTON ENERGY SERVICE	325G 74716	PROPANE	210.49
	28640	SOUTHSIDE ELECTRIC COOP	38156001 0125	DHVFD	366.17
				ACCOUNT TOTAL	3,493.08 *
7007	15908	Payment to Hampden-Sydney FOSTER FUELS INC	1883150	PROPANE	377.07
	17208	HAMPDEN-SYDNEY FIRE DEPT	EAST END	INSP/WATER PUMP	611.53
	17208	HAMPDEN-SYDNEY FIRE DEPT	HALEY REIMB	SERVICE 19 CHEV	733.57
	21153	CAPITAL ONE/ WALMART	604771 1024 HS	FUNDRAISER/LUNCH	118.24
	21319	BRIGHTSPEED	310187773 0125	HSVFD	84.25
	21319	BRIGHTSPEED	310187773 1224	HSVFD PHONE	50.10
	31846	DOMINION ENERGY VIRGINIA	8350720002 1224	HSVFD ELECTRIC	160.04
	31985	VOLUNTEER MAIL SERVICE, LL	4489	PROCESS & DELIVERY	449.05
				ACCOUNT TOTAL	2,583.85 *
7041	12024	Payment to Meherrin VFD C W WILLIAMS	665328	HYDRANT VALVE	510.93
	25246	PARKER OIL CO INC	74241 63302A 1	PROPANE MVFD	943.34
	31421	VACORP	112582	WORKERS COMP INS	402.00
	31846	DOMINION ENERGY VIRGINIA	0519881510 1224	MEHERRIN VFD	327.53
				ACCOUNT TOTAL	2,183.80 *
032500	14700	VFD Fuel ELLINGTON ENERGY SERVICE	13138H 76504	DIESEL	824.90
	14700	ELLINGTON ENERGY SERVICE	13138H 76505	UNLEADED GAS	491.85
	25246	PARKER OIL CO INC	44345 63302A 3	DIESEL MVFD	908.77
	25246	PARKER OIL CO INC	63637 63302A 3	DIESEL MVFD	810.07
	25246	PARKER OIL CO INC	84520 63302A-3	DIESEL MVFD	949.97
	25246	PARKER OIL CO INC	99250 63302A 3	DIESEL MVFD	314.41
	28597	SOUTHERN STATES COOP INC	T288116	DIESEL	467.21
	28597	SOUTHERN STATES COOP INC	T288116	DIESEL	467.21
				ACCOUNT TOTAL	5,234.39 *
				MAJOR TOTAL	62,729.64 **
032500	29280	EMERGENCY SERVICES Professional Service E-91 TIMMONS GROUP	355973 34335102	PEC ADDRESS MAINT	783.75
3160				ACCOUNT TOTAL	783.75 *
3311	25961	Maintenance & Repair Auto PYLE, HOWARD	REIMB 1124	VEH MAINT SUPPLIES	128.56
5230	31339	Telecommunications VERIZON WIRELESS	242374982 1224	EMS	128.56 *
				ACCOUNT TOTAL	40.02
				MAJOR TOTAL	40.02 *
033200	25375	REGIONAL JAIL & DETENTION Purchase of Services - JD PIEDMONT RGNL JUVENILE	2297	JUVENILE DETENTION	952.33 **
3196				ACCOUNT TOTAL	8,625.00 *
				MAJOR TOTAL	8,625.00 *

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MAJOR# ACCT# 7001	VENDOR NUMBER 25380	VENDOR NAME Piedmont Regional Jail PIEDMONT REGIONAL JAIL	INV# 4613	DESCRIPTION INMTE DAYS 3RD FY25	AMOUNT 377,625.98 377,625.98 * 386,250.98 **
034100		BUILDING OFFICIAL			
3320	12044	Maintenance Service Contr CLOUDPERMIT INC.	1954	ADDITIONAL TRAINING	1,500.00 * 1,500.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982	BUILDING	80.48 * 80.48 *
5530	11250 22581	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK MOORE, PHILLIP	8378 BLDG 0125 REIMB 1224 3	OMNI HOTEL MTHLY MTG/LUNCH	155.45 28.40 183.85 *
5540	22581 29051	Travel-Convention & Educa MOORE, PHILLIP TATE TINA M	REIMB 1224 4 REIMB 1224	MEETING REIMBURSMNT CDE OFFCL MTHLY SMNR	20.00 20.00 40.00 *
5810	11250 11250 11250	Dues & Association Member BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK	8378 BLDG 0125 8378 BLDG 0125 8378 BLDG 0125	VBCOA MEMBERSHIP PTN MEMBERSHIP WICED OF VA MEMBERSH	57.12 25.00 41.60 123.72 *
6001	10259 10259 10259	Office Supplies AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	1TDC-CYJJ-GF93 1TDC-CYJJ-GF93 1TDC-CYJJ-GF93	DRAWER ORGANIZER UNDER DESK FOOT REST HEAVY DUTY TAPE	13.94 26.51 18.98 59.43 * 1,987.48 **
035100		ANIMAL CONTROL			
3110	27524 27524 27524 27524 27524 27524 27524 27524 27524	Vet Care RIDGE ANIMAL HOSPITAL RIDGE ANIMAL HOSPITAL	13113 384215 13113 384217 13113 384844 13113 385095 13113 385132 13113 385344 13113 385510 13113 385592 13113 385873 13113 386261	VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE	175.76 255.58 63.95 104.60 539.62 14.95 1,099.64 279.26 10.10 426.39 2,969.85 *
3310	21811	Repairs/Maintenance LOWE'S	984645-ODWSCV	HOSE MENDERS MALE/FM	21.30 21.30 *

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5110	31846	Dominion Energy Virginia Electrical Services	0890745003 1224	ANIMAL CONTROL	567.43 *
5230	21319	BRIGHTSPEED Telecommunications	310119726 0125	ANIMAL CONTROL	147.18
	31339	VERIZON WIRELESS	242374982 1224	ANIMAL CONTROL	121.41
6002	10259	AMAZON CAPITAL SERVICES Supplies for Shelter	1WRN-LMHW-DWJ7	MRKRS/CLIPS/MSRE CUP	268.59 *
	21153	CAPITAL ONE/ WALMART	630109 1224	SHELTER SUPPLIES	149.89
6003	21153	Shelter Food CAPITAL ONE/ WALMART	630109 1224	FOOD FOR SHELTER	174.28
6014	28596	Donations (Other Operating FARMERS COOPERATIVE, INC.	1280906	BALED STRAW	324.17 *
8202	28596	Equipment FARMERS COOPERATIVE, INC.	1280906	SORTING POLE 54IN	120.42
042610	SANDY RIVER RESERVOIR				120.42 *
3160	10651	Professional Services AQUALAW PLC	16748 0354 001	PROFESSIONAL SERVICE	63.92
	10651	AQUALAW PLC	16812 0354 001	PROFESSIONAL SERVICE	63.92 *
043200	GENERAL PROPERTIES				17.99
3310	12408	Repairs/Maintenance CHEMTREAT INC	CIN010786079	JANUARY 2025	17.99 *
	16915	GULLY TAVERN LANDSCAPING	LANDSCAPE MAINT	YRLY LANDSCPE MAINT	4,353.67 **
	24086	OK TERMITE & PEST CONTROL	1224 AG BLDG	PEST CONTROL	1,942.50
	24086	OK TERMITE & PEST CONTROL	1224 56 SWIWAY	PEST CONTROL	499.50
	27137	RAPISCAN SYSTEMS INC	PINV-000061329	RPR PHOTO SOFTWARE	2,442.00 *
	29242	TK ELEVATOR CORPORATION	3008262033	FULL MAINT JAN-MAR25	2,442.00 **
	31167	VALLEY BOILER INC	34361	PREVENT MAINT FEB 25	
3311	11775	Repairs & Maint-Auto & Eq BURKEVILLE BODY SHOP	RO 41051	RPR 12 GMC SIERRA DH	13,791.18 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379002 0125	SANDY RIVER	658.00
	31846	DOMINION ENERGY VIRGINIA	1230385005 1224	ROY CLARK MONUMENT	25.44
	31846	DOMINION ENERGY VIRGINIA	2786281903 0125	COURTHOUSE	9.60
	31846	DOMINION ENERGY VIRGINIA	3646262521 1224	SOUTH ST PARKING LOT	11,651.93
					61.10
				ACCOUNT TOTAL	658.00 *
				ACCOUNT TOTAL	658.00 *
				ACCOUNT TOTAL	2,442.00 *
				ACCOUNT TOTAL	2,442.00 **
				ACCOUNT TOTAL	13,791.18 *
				ACCOUNT TOTAL	658.00
				ACCOUNT TOTAL	658.00 *
				ACCOUNT TOTAL	25.44
				ACCOUNT TOTAL	9.60
				ACCOUNT TOTAL	11,651.93
				ACCOUNT TOTAL	61.10

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5120	31846	DONIMION ENERGY VIRGINIA	4883315659	STEPS	1,014.76
	31846	DONIMION ENERGY VIRGINIA	4951935099	SHERIFF SHED	6.99
	31846	DONIMION ENERGY VIRGINIA	5856894620	WORSHAM CLERK OFFICE	85.57
	31846	DONIMION ENERGY VIRGINIA	6669158583	LIGHTS @ RICE	147.82
	31846	DONIMION ENERGY VIRGINIA	8105475944	AG BUILDING	2,597.25
	31846	DONIMION ENERGY VIRGINIA	9670710004	SHOP	105.83
				ACCOUNT TOTAL	15,706.29 *
5130	25247	Heating Services PARKER OIL COMPANY INC	113517 63792K10	PROPANE	1,017.76
	25247	PARKER OIL COMPANY INC	80217 63792K 7	PROPANE DSS	1,709.94
				ACCOUNT TOTAL	2,727.70 *
5230	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 1224	WATER/SEWER	45.55
	29332	TOWN OF FARMVILLE	CH LAWN 1224	WATER	4.29
	29332	TOWN OF FARMVILLE	STEPS 1224	WATER/SEWER	101.21
	29332	TOWN OF FARMVILLE	56 SMI WAY 1224	WATER/SEWER	46.20
				ACCOUNT TOTAL	197.25 *
5303	10251	Telecommunications ALLIED SECURITY SYSTEMS, I	324198	PEFYA AUTO FIRE TEST	32.00
	21319	BRIGHTSPEED	310441360 1224	ELEVATOR	135.22
	21319	BRIGHTSPEED	491005300 1224	PEFYA BLDG FIRE ALRM	51.83
	31339	VERIZON WIRELESS	242374982 1224	PUBLIC WORKS	40.47
				ACCOUNT TOTAL	259.52 *
5440	15895	Flood Insurance FOREMOST INSURANCE CO	FLOOD INS 0125	POLICY 8718644169	8,572.00
				ACCOUNT TOTAL	8,572.00 *
5530	28869	Portable Toilet Rental STIFF O INC	11351	MONTHLY SERVICE	495.00
				ACCOUNT TOTAL	495.00 *
6001	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	3197 ADMIN 0125	FOOD RETIRE PARTY	60.96
	21153	CAPITAL ONE/ WALMART	630109 1224	RETIREMENT PRTY DRNK	21.94
				ACCOUNT TOTAL	82.90 *
6005	21153	Office Supplies CAPITAL ONE/ WALMART	630109 1224	PLATES/CUTLERY	12.96
	10259	Janitorial Supplies AMAZON CAPITAL SERVICES	16LF-P963-FK9Y	(2) PLASTIC BUCKETS	81.54
	13367	DIAMOND PAPER COMPANY	344326	JANITORIAL SUPPLIES	969.52
	13367	DIAMOND PAPER COMPANY	344326-1	JANITORIAL SUPPLIES	46.17-
	13367	DIAMOND PAPER COMPANY	344326-2	JANITORIAL SUPPLIES	46.17
	21153	CAPITAL ONE/ WALMART	630109 1224	AIRWICK PLUGGINS	11.48
	21811	LOWE'S	974425-OGTKWB	SWIFFER DUSTER	15.18
	27922	CINTAS CORPORATION #524	4214447415	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4215196323	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4215837760	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4216553689	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4217336194	JANITORIAL	60.96
	30239	UNIFIRST CORPORATION	1680164692	JANITORIAL SUPPLIES	57.89

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6007		30239	UNIFIRST CORPORATION	1680166726	JANITORIAL SUPPLIES	57.89
		30239	UNIFIRST CORPORATION	1680168874	JANITORIAL SUPPLIES	57.89
					ACCOUNT TOTAL	1,556.19 *
		10259	Repairs and Maintenance S			
		10259	AMAZON CAPITAL SERVICES	16LF-P963-FK9Y	TRANE LIMIT SWITCH	18.20
		10259	AMAZON CAPITAL SERVICES	16LF-P963-FK9Y	GLOVES LARGE	11.56
		12947	AMAZON CAPITAL SERVICES	16LF-P963-FK9Y	JERSEY GLOVES LARGE	14.11
		12947	CRYSTAL SPRINGS	23465833 1224	RENTAL GROUND FL	8.26
		12947	CRYSTAL SPRINGS	23465833 1224	WATER/RENTAL 2ND FL	31.03
		12947	CRYSTAL SPRINGS	23482426 1124	DELIVERY	14.53
		12947	CRYSTAL SPRINGS	23482426 1224	DELIVERY	14.53
		15560	FARMVILLE WHSALE ELECTRIC	803840	RECPTL/ELBOW/WALLPLT	57.61
		15560	FARMVILLE WHSALE ELECTRIC	803982	LIGHT BULBS	718.73
		15560	FARMVILLE WHSALE ELECTRIC	804224	BRKTS/FLEX CABLE	174.62
		16671	FISHER AUTO PARTS, INC.	056-347230	DRIVE BELT	14.52
		16671	GRAINGER	9353406169	(20) KEYED PADLOCKS	418.20
		21153	CAPITAL ONE/ WALMART	9366475284	AIR HSE/KEY BLNK/PLG	137.47
		21153	CAPITAL ONE/ WALMART	630109 1224	HOLIDAY DECORATIONS	62.14
		21153	CAPITAL ONE/ WALMART	630109 1224	HOLIDAY DECORATIONS	21.65
		21811	LOWE'S	630109 1224	BATTERIES	14.97
		21811	LOWE'S	970477-OCXDLH	MAINT SUPPLIES	42.29
		21811	LOWE'S	971000-OBEGJZ	UTILITY FLUSH	269.88
		21811	LOWE'S	971160-OCXDLZ	PIPE NIPPLE/ELBOW	5.30
		21811	LOWE'S	971269-OBEGKH	GREAT STUFF 12OZ	8.32
		21811	LOWE'S	972931-OGLYAD	ICE MELT/SEEDER	324.52
		21811	LOWE'S	972983-OFDRMM	BIT/WRENCH/INFLATOR	81.60
		21811	LOWE'S	973004-OGLYAE	SHOVEL/TARP	37.96
		21811	LOWE'S	975837-OGYKAW	ICE MELT (56 BAGS)	669.20
		21811	LOWE'S	978319-OHCHGB	ICE MELT (56 BAGS)	669.20
		21811	LOWE'S	984237-ODWSCE	IRON COUPLING/PIPE	21.92
		21811	LOWE'S	993780-OEMDQK	CAULK	9.46
		25680	PRICE SUPPLY CO INC	ORDR2501-C03674	ORING/DEGREASER	28.12
		25680	PRICE SUPPLY CO INC	ORDR2501-C04055	3450RPM OIL PUMP	154.97
		25680	PRICE SUPPLY CO INC	PR1300 CREDIT	CREDIT	440.87-
		25680	PRICE SUPPLY CO INC	RTN2501-204064	3450RPM OIL PUMP RTN	154.97-
		25680	PRICE SUPPLY CO INC	2412-201575	BLOWER MOTOR 3/4HP	365.88
		25680	PRICE SUPPLY CO INC	2412-201850	BRASS NUTS/SLOAN KIT	345.95
		25680	PRICE SUPPLY CO INC	2412-202475	(4) A-38A SLOAN	99.96
		25680	PRICE SUPPLY CO INC	2412-202723	CHRME STOP/CONNECTOR	19.82
		25680	PRICE SUPPLY CO INC	2412-203159	WEDGE/FLANGE/GASKET	6.72
		28352	SHERWIN WILLIAMS CO	2992-4	(5) GLS PAINT CRTHSE	249.95
		32926	WRIGHT AUTO SUPPLY	288441	IND V BELT	20.78
		32926	WRIGHT AUTO SUPPLY	288567	(2) BATTERIES	269.98
		32926	WRIGHT AUTO SUPPLY	288568	12 VOLT JUMP STARTER	139.99
		32926	WRIGHT AUTO SUPPLY	288584	(2) BATT/TWLS/GOJO	277.76
		32926	WRIGHT AUTO SUPPLY	289915	IND V BELT	8.86
6009		15721	Vehicle & Powered Equip S		ACCOUNT TOTAL	5,264.68 *
		15721	FISHER AUTO PARTS, INC.	056-347770	DEICER/WNDSHLD WSHER	44.63

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6011	21153 CAPITAL ONE/ WALMART	BANDAIDS/EQUATE CRME	630109 1224	11.32
				55.95 *
		<b>ACCOUNT TOTAL</b>		
		<b>MAJOR TOTAL</b>		49,834.14 **
043400	CANNERY			
3161	31653 Professional Services-Can VIRGINIA FOOD WORKS	PEC CANNERY CONTRACT	946	2,916.67
3310	32137 Repairs & Maintenance WARNER BODIES	BRG ADPTER/BUSHINGS	ORD 0050212	672.90
5110	28640 Electrical Services SOUTHSIDE ELECTRIC COOP	CANNERY	44435001 0125	672.90 *
5120	25247 Heating Services PARKER OIL COMPANY INC	PROPANE	71213 63792K 8	442.96
5230	21319 Telecommunications BRIGHTSPEED	CANNERY	310248529 0125	442.96 *
		<b>ACCOUNT TOTAL</b>		1,793.85
		<b>MAJOR TOTAL</b>		1,793.85 *
052400	SUBSTANCE ABUSE SERVICES			
5602	27161 Opioid Abatement Authorit REAVIS, HELEN E	HOTEL 4 NIGHTS	HOTEL 1224	579.84
	27161 REAVIS, HELEN E	ONSITE/HOME	MEETINGS 1224	3,000.00
	27161 REAVIS, HELEN E	TRVL MILEAGE TO PEC	MILEAGE 1224	187.60
		<b>ACCOUNT TOTAL</b>		3,767.44 *
		<b>MAJOR TOTAL</b>		3,767.44 **
053500	COMPREHENSIVE SERVICES ACT			
3160	12929 CSA Programs CROSSROADS SERVICES BD	PROFESSIONAL SERVICE	CSANO 2105 1224	367.31
	12929 CROSSROADS SERVICES BD	PROFESSIONAL SERVICE	CSANO 2583 1224	367.31
	12929 CROSSROADS SERVICES BD	PROFESSIONAL SERVICE	CSANO 3810 1224	367.31
	12929 CROSSROADS SERVICES BD	PROFESSIONAL SERVICE	CSANO 9839 1224	550.00
	15965 FULCRUM COUNSELORS, LLC	PROFESSIONAL SERVICE	CSA 1675 0824 D	960.00
	15965 FULCRUM COUNSELORS, LLC	PROFESSIONAL SERVICE	CSA 2583 0824 D	1,140.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	15965	FULCRUM COUNSELORS, LLC	CSA 2664 0824 D	PROFESSIONAL SERVICE	1,200.00
	15965	FULCRUM COUNSELORS, LLC	CSA 3810 0824 D	PROFESSIONAL SERVICE	1,140.00
	15965	FULCRUM COUNSELORS, LLC	CSA 4876 0824 D	PROFESSIONAL SERVICE	1,110.00
	15965	FULCRUM COUNSELORS, LLC	CSA 8393 0824 D	PROFESSIONAL SERVICE	450.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2583 1224	PROFESSIONAL SERVICE	960.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2664 1224	PROFESSIONAL SERVICE	1,095.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3062 1224	PROFESSIONAL SERVICE	195.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3810 1224	PROFESSIONAL SERVICE	735.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 4016 1224	PROFESSIONAL SERVICE	2,200.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 4876 1224	PROFESSIONAL SERVICE	1,095.00
	15965	FULCRUM COUNSELORS, LLC	21221544 0824 D	PROFESSIONAL SERVICE	1,200.00
	15965	FULCRUM COUNSELORS, LLC	21221544 1224	PROFESSIONAL SERVICE	1,080.00
	16672	GRAFTON SCHOOL INC	CSA NO 6110	PROFESSIONAL SERVICE	6,014.10
	17340	HARBOR POINT BEHAVIORIAL H	CSANO 9839 1224	PROFESSIONAL SERVICE	3,240.00
	17474	HEALTH CONNECT AMERICA	CSA NO 0827	PROFESSIONAL SERVICE	67.00
	17474	HEALTH CONNECT AMERICA	CSA NO 1342	PROFESSIONAL SERVICE	1,155.75
	17474	HEALTH CONNECT AMERICA	CSA NO 9661	PROFESSIONAL SERVICE	402.00
	25923	PROMINENT COUNSELING SERVI	359932020015 12	PROFESSIONAL SERVICE	1,800.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 1224	PROFESSIONAL SERVICE	4,395.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 2105 1224	PROFESSIONAL SERVICE	879.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 2664 1224	PROFESSIONAL SERVICE	4,395.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 4258 1224	PROFESSIONAL SERVICE	5,460.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 6490 1224	PROFESSIONAL SERVICE	5,460.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 6494 1224	PROFESSIONAL SERVICE	1,465.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 9440 1224	PROFESSIONAL SERVICE	4,395.00
	27578	SH VARSITY ACQUISITION SUB	21221544 1224	PROFESSIONAL SERVICE	5,460.00
	28725	ST JOSEPH'S VILLA	CSA NO 4682	PROFESSIONAL SERVICE	9,405.00
	28725	ST JOSEPH'S VILLA	CSANO 4682 1224	PROFESSIONAL SERVICE	7,425.00
				ACCOUNT TOTAL	77,629.78 *
				MAJOR TOTAL	77,629.78 **
053501		OTHER WELFARE/SOCIAL SERVICES			
5651	28604	STEPS Madeline's House STEPS DOMESTIC VIOLENCE &	24-25SUPRT2/2 D	24-25 SUPPORT	2,750.00 *
				ACCOUNT TOTAL	2,750.00 *
				MAJOR TOTAL	2,750.00 **
058100		OTHER LAW ENFORCEMENT			
5898	29022	Undercover Operations SUR-TEC, INC.	15940	CASPER 3X CONNECTION	2,963.00
				ACCOUNT TOTAL	2,963.00 *
				MAJOR TOTAL	2,963.00 **
081100		PLANNING			
3160	11259	Professional Services BERKLEY INVESTMENTS, LLC	PEC-NPS-1-17	COMP PLAN UPDATE	2,486.60
				ACCOUNT TOTAL	2,486.60 *

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3600	15241 FARMVILLE HERALD Advertising	222498 1908023	NOV 19 BOZA MEETING	307.67
	15241 FARMVILLE HERALD	222498 1918743	PC MTG DEC 17 2024	479.73
			ACCOUNT TOTAL	787.40 *
5230	31339 VERIZON WIRELESS Telecommunications	242374982 1224	PLANNING	441.03
			ACCOUNT TOTAL	441.03 *
5530	11250 BENCHMARK COMMUNITY BANK Travel-Subsistence & Lodg	1555 ADMIN 0125	STAFF DINNER PC (5)	119.95
			ACCOUNT TOTAL	119.95 *
6001	20600 KEY OFFICE SUPPLY Office Supplies	415 593715	3" RING BINDERS	17.18
			ACCOUNT TOTAL	17.18 *
8202	20600 KEY OFFICE SUPPLY Furniture and Fixtures	415 593876	FILE CABINET	699.00
			ACCOUNT TOTAL	699.00 *
			MAJOR TOTAL	4,551.16 **
081500	ECONOMIC DEVELOPMENT			
5230	31339 VERIZON WIRELESS Telecommunications	242374982 1224	ECONOMIC DEV	40.47
			ACCOUNT TOTAL	40.47 *
6001	10259 AMAZON CAPITAL SERVICES Office Supplies	1JVH-JF1G-DV1G	CR HP410A CARTRIDGE	106.89-
	10259 AMAZON CAPITAL SERVICES	1JVH-JF1G-DV1G	CR HP410A CARTRIDGE	378.89-
			ACCOUNT TOTAL	485.78-**
			MAJOR TOTAL	445.31-**
081600	TOURISM			
3600	15240 FARMVILLE NEWSMEDIA Advertising	129579/1224	PT VISITOR CENTER AD	388.67
	21756 LETTERPRESS COMMUNICATIONS	3137	TRSM IMPLMN DEC 24	1,062.50
			ACCOUNT TOTAL	1,451.17 *
3700	21756 LETTERPRESS COMMUNICATIONS Transient Occupancy Tax E	3137	TRSM PR MLTWTR JAN25	175.00
	999999 LONGWOOD UNIVERSITY	12042024	200 PE CTY RACK CARD	40.12
			ACCOUNT TOTAL	215.12 *
5110	31846 DOMINION ENERGY VIRGINIA Electrical Services	0675198071 1224	VISITOR CENTER A	201.23
	31846 DOMINION ENERGY VIRGINIA	1059387447 1224	VISITOR CENTER B	69.35
			ACCOUNT TOTAL	270.58 *
5130	29332 TOWN OF FARMVILLE Water & Sewer	VISTR CTR 1224	WATER/SEWER	45.04
			ACCOUNT TOTAL	45.04 *
5230	20904 KINEX NETWORKING SOLUTION Telecommunications	2412-0047385	VISITOR CENTER	111.85
	20904 KINEX NETWORKING SOLUTION	2501-0049275	VISITOR CENTER	111.85
			ACCOUNT TOTAL	223.70 *

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5899	27756	ROCHETTE'S FLORIST Special Projects	22639	FLOWERS S RAGLAND	72.00	72.00 *
6001	27756	ROCHETTE'S FLORIST Office Supplies	22826	ESSENTIAL SQUARE	74.00	74.00 *
				MAJOR TOTAL	2,351.61	**
082300		FLOOD & EROSION CONTROL				
5470	17925	HURT & PROFFITT, INC Stormwater Review Fees	89527	PEC PLAN REVIEW	1,360.00	1,360.00 *
				MAJOR TOTAL	1,360.00	**
083500		COOPERATIVE EXTENSION OFFICE				
5230	21319	BRIGHTSPEED Telecommunications	309520098	PE COOP EXT SVC	162.22	162.22 *
				MAJOR TOTAL	162.22	**
091000		GENERAL EXPENSE				
5230		Internal Telecom Account				
	10162	ADVERNOLOGY, INC	H0501	DEC 24 EMAIL HOST	44.99	44.99
	10162	ADVERNOLOGY, INC	H0509	EMAIL HOST JAN 2025	44.99	44.99
	11250	BENCHMARK COMMUNITY BANK	9376	ADMIN 0125	132.64	132.64
	20904	KINEX NETWORKING SOLUTION	2412-0047386	COUNTY ADMIN	140.30	140.30
	20904	KINEX NETWORKING SOLUTION	2412-0047387	COMMONWEALTH ATTY	71.80	71.80
	20904	KINEX NETWORKING SOLUTION	2412-0047388	CIRCUIT COURT CLERK	116.20	116.20
	20904	KINEX NETWORKING SOLUTION	2412-0047389	TREASURER	70.85	70.85
	20904	KINEX NETWORKING SOLUTION	2412-0047390	SHERIFF	102.20	102.20
	20904	KINEX NETWORKING SOLUTION	2412-0047391	BUILDING/PLANNING	17.45	17.45
	20904	KINEX NETWORKING SOLUTION	2412-0047392	REGISTRAR	55.35	55.35
	20904	KINEX NETWORKING SOLUTION	2412-0047393	HEALTH DEPARTMENT	88.75	88.75
	20904	KINEX NETWORKING SOLUTION	2412-0047394	PIEDMONT HEALTH DIST	60.30	60.30
	20904	KINEX NETWORKING SOLUTION	2412-0047395	GENERAL DIST COURT	70.30	70.30
	20904	KINEX NETWORKING SOLUTION	2412-0047396	VICTIM WITNESS	15.45	15.45
	20904	KINEX NETWORKING SOLUTION	2412-0047397	JUVENILE PROB/PAROLE	55.85	55.85
	20904	KINEX NETWORKING SOLUTION	2412-0047398	CIRCUIT COURT	55.35	55.35
	20904	KINEX NETWORKING SOLUTION	2412-0047399	COMM OF REVENUE	71.80	71.80
	20904	KINEX NETWORKING SOLUTION	2412-0047400	MAGISTRATE	55.35	55.35
	20904	KINEX NETWORKING SOLUTION	2412-0047401	JUVENILE/DOM RELATNS	55.35	55.35
	20904	KINEX NETWORKING SOLUTION	2501-0049276	COUNTY ADMIN	140.30	140.30
	20904	KINEX NETWORKING SOLUTION	2501-0049277	VICTIM WITNESS	15.45	15.45
	20904	KINEX NETWORKING SOLUTION	2501-0049278	MAGISTRATE	55.35	55.35
	20904	KINEX NETWORKING SOLUTION	2501-0049279	PIEDMONT HEALTH DIST	60.30	60.30
	20904	KINEX NETWORKING SOLUTION	2501-0049280	TREASURER	70.85	70.85

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20904	KINEX NETWORKING SOLUTION	2501-0049281	GENERAL DIST COURT	70.30
	20904	KINEX NETWORKING SOLUTION	2501-0049282	COMMONWEALTH ATTY	71.80
	20904	KINEX NETWORKING SOLUTION	2501-0049283	JUVENILE PROB/PAROLE	55.85
	20904	KINEX NETWORKING SOLUTION	2501-0049284	PEC HEALTH DEPT	88.75
	20904	KINEX NETWORKING SOLUTION	2501-0049285	REGISTRAR	55.35
	20904	KINEX NETWORKING SOLUTION	2501-0049286	CIRCUIT COURT	116.20
	20904	KINEX NETWORKING SOLUTION	2501-0049287	SHERIFF	102.20
	20904	KINEX NETWORKING SOLUTION	2501-0049288	CIRCUIT COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2501-0049289	BUILDING/PLANNING	17.45
	20904	KINEX NETWORKING SOLUTION	2501-0049290	COMMISSIONER OF REV	71.80
	20904	KINEX NETWORKING SOLUTION	2501-0049291	JUVENILE DOM RELATIN	55.35
	28329	SHENTEL	546715 001 0125	INTERNET	627.00
	28329	SHENTEL	546715 003 0125	HEALTH DEPT WIFI	122.64
5803		Internal Fuel Account		ACCOUNT TOTAL	3,177.56 *
	28598	SOUTHERN STATES-AMELIA	T288120	GAS	2,343.43
	28598	SOUTHERN STATES-AMELIA	T300880	GAS	2,161.32
	28598	SOUTHERN STATES-AMELIA	T321184	GAS	1,598.22
	28598	SOUTHERN STATES-AMELIA	T332366	GAS	1,310.42
	28598	SOUTHERN STATES-AMELIA	T349107	GAS	655.33
	28598	SOUTHERN STATES-AMELIA	T359642	GAS	1,065.56
	28598	SOUTHERN STATES-AMELIA	T375349	GAS	1,236.35
	28598	SOUTHERN STATES-AMELIA	T394953	GAS	1,015.55
	28598	SOUTHERN STATES-AMELIA	T420435	GAS	1,075.47
5811		Flores Admin Fee		ACCOUNT TOTAL	12,461.65 *
	15837	FLORES & ASSOCIATES, LLC	639399	DECEMBER 2024	122.45
				ACCOUNT TOTAL	122.45 *
				MAJOR TOTAL	15,761.66 **
093000		FUND TRANSFERS OUT			
0710		To IDA Fund			
	25820	PRINCE EDWARD CO IDA	AFID SP	AFID SP GRANT REIMB	15,000.00
094000		CAPITAL PROJECTS		ACCOUNT TOTAL	15,000.00 *
				MAJOR TOTAL	15,000.00 **
0002		Computer System			
	10259	AMAZON CAPITAL SERVICES	1Y69-M7PV-FXCX	PRINTER COR OFFICE	238.90
	16671	GRAINGER	9352368386	DATA CABLE 1000FT	828.40
	21153	CAPITAL ONE/ WALMART	630109 1224	TV/MOUNT/3YR PROTECT	246.85
0013		Animal Shelter		ACCOUNT TOTAL	1,314.15 *
	22740	MOSELEY ARCHITECTS PC	614805-108	NEEDS ASSES/FEASABLY	3,352.00
0044		AFID - Cannery		ACCOUNT TOTAL	3,352.00 *
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0125	MOREFLAVOR BASKET	579.49

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0250	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0125	MOREFLAVOR CREDIT	5.47-
		School - CIP			574.02 *
	22740	MOSELEY ARCHITECTS PC	622844-119	622844 RENO PEC SCHL	15,078.91
	32697	WILLIAMS SCOTSMAN INC	9022784994	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022784996	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022784998	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022784999	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022858511	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022858513	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022858514	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022858515	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9022858517	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022858518	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022858520	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022858521	ELEMENTARY SCHL PRJT	2,380.00
0302	12944	Radio Project-Countywide	1024	EMS COMM SYSTEM	82,997.91 *
		CTA CONSULTANTS, LLC			15,000.00
					15,000.00 *
					103,238.08 **
					857,585.20
				ACCOUNT TOTAL	
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001	25545	Special Levy Payment to C POPLAR HILL COMMUNITY	SPECIALLEVY0125	SPECIAL LEVY	92,880.00
	25545	POPLAR HILL COMMUNITY	SPECIALLEVY0125	SPECIAL LEVY FY24	2,310.03
				ACCOUNT TOTAL	95,190.03 *
				MAJOR TOTAL	95,190.03 **
				FUND TOTAL	95,190.03

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005		25880	PEVRS PRINCE EDWARD VOL RESCUE	INSURANCE 08242	HEALTH INSURANCE	4,632.39
		25880	PRINCE EDWARD VOL RESCUE	INSURANCE 0924	HEALTH INSURANCE	9,624.80
		25880	PRINCE EDWARD VOL RESCUE	WRKR COMP 0824	WORKER COMP AUDIT	8,234.48
		25880	PRINCE EDWARD VOL RESCUE	WRKR COMP 0924	WORKER COMP PREMIUM	4,126.35
		25880	PRINCE EDWARD VOL RESCUE	WRKR COMP 1224	WORKER COMP PREMIUM	4,126.35
		25880	PRINCE EDWARD VOL RESCUE	WRKR COMP 824	WORKER COMP PREMIUM	4,515.52
					ACCOUNT TOTAL	35,259.89 *
7010		10102	Hampden Sydney EMS AT&T MOBILITY	77474 1124	HSVFD CELL PHONE	76.48
		10102	AT&T MOBILITY	77474 1224	EMS IPAD SERVICE	76.48
		14527	ELECOM INC	39115 HSVFD	EMS RADIO SERVICE	450.00
		15656	FIRE & SAFETY EQUIP CO	135318 HSVFD	QUILTED JACKETS	677.45
		15908	FOSTER FUELS INC	1883150 HSVFD	PROPANE	377.07
		17208	HAMPDEN-SYDNEY FIRE DEPT	BOX ALARM	SHIRTS	702.00
		21153	CAPITAL ONE/ WALMART	604771 1024 HS	FUNDRRAIDER/LUNCH	118.24
		21319	BRIGHTSPEED	310187773 1224	HSVFD PHONE	50.11
		31284	VIRGINIA ASSOC OF	1393244-766997	2025 VAVRS DUES	200.00
		31846	DOMINION ENERGY VIRGINIA	8350720002 0125	HSVFD	421.06
		31846	DOMINION ENERGY VIRGINIA	8350720002 1224	HSFVD ELECTRIC	160.03
		31985	VOLUNTEER MAIL SERVICE, LL	4489 HSVFD	PROCESS & DELIVERY	449.05
					ACCOUNT TOTAL	3,757.97 *
					MAJOR TOTAL	39,017.86 **
					FUND TOTAL	39,017.86

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0051	094000	21105	Landfill Construction			
		28057	LABELLA ASSOCIATES, D.P.C.	247852	CELL F 24 ENG SVC	11,100.00
			SARGENT CORPORATION	CELL F PMT 5	CELL F CONSTRUCTION	85,820.30
						96,920.30 *
						96,920.30 **
					ACCOUNT TOTAL	
					MAJOR TOTAL	
					FUND TOTAL	96,920.30



MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	61.88
				ACCOUNT TOTAL	61.88 *
				MAJOR TOTAL	61.88 **
				FUND TOTAL	61.88

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	COLLECTIONS	INV#	DESCRIPTION	AMOUNT
3310		27770	Repairs/Maintenance ROD & STAFF LLC		82753	FLAT TIRE PLUGS	30.00
		32926	WRIGHT AUTO SUPPLY		289762	ABSORBENT	36.44
						ACCOUNT TOTAL	66.44 *
3840		10254	Contract Landfill - POS REPUBLIC SERVICES #974		0974-000652090	TRASH COLLECTION	503.75
		10254	REPUBLIC SERVICES #974		0974-000652091	TRASH COLLECTION	190.81
		10254	REPUBLIC SERVICES #974		0974-000652092	TRASH COLLECTION	194.16
						ACCOUNT TOTAL	888.72 *
3841		28866	Purchase of Service - Rec STEPS, INC		DECEMBER 2024	RECYCLING	3,016.00
		29029	SYNERGY RECYCLING LLC		2400616	RECYCLING	2,543.45
						ACCOUNT TOTAL	5,559.45 *
5110		28640	Electrical Services SOUTHSIDE ELECTRIC COOP		114379001 0125	DARLINGTON HGTS SITE	98.07
		28640	SOUTHSIDE ELECTRIC COOP		114379003 1224	RECYCLING CENTER	130.35
		31846	DOMINION ENERGY VIRGINIA		0670040567 1224	CELL C PUMP STATION	20.91
		31846	DOMINION ENERGY VIRGINIA		210005242362125	RICE CONV SITE	197.65
		31846	DOMINION ENERGY VIRGINIA		4268948512 1224	LANDFILL OFFICE	187.94
		31846	DOMINION ENERGY VIRGINIA		5181167213 1224	SCLHSE LEACHATE PUMP	331.44
		31846	DOMINION ENERGY VIRGINIA		7471653571 1224	WORSHAM CONV SITE	90.29
		31846	DOMINION ENERGY VIRGINIA		8535655636 1224	SHOP @ LANDFILL	20.41
		31846	DOMINION ENERGY VIRGINIA		8601161519 1224	PROSPECT CONV SITE	154.58
		31846	DOMINION ENERGY VIRGINIA		8970737501 1224	SCALE HOUSE	224.70
		31846	DOMINION ENERGY VIRGINIA		9176847250 1224	LANDFILL SHELTER	102.56
						ACCOUNT TOTAL	1,558.90 *
5230		11250	Telecommunications BENCHMARK COMMUNITY BANK		9376 ADMIN 0125	VERIZON DRLNGT HGHTS	66.50
		11250	BENCHMARK COMMUNITY BANK		9376 ADMIN 0125	VERIZON VIRSO	47.10
		21319	BRIGHTSPEED		309480181 1224	GREEN BAY CONV SITE	65.75
		21319	BRIGHTSPEED		309553498 1224	RICE CONV SITE	63.11
		21319	BRIGHTSPEED		309615846 1224	TUGGLE CONV SITE	63.11
		21319	BRIGHTSPEED		309714661 1224	PROSPECT CONV SITE	65.75
		21319	BRIGHTSPEED		310039285 0125	WORSHAM CONV SITE	64.65
		31337	VERIZON		131056010 1224	DARLINGTON HGHTS STE	47.06
		31337	VERIZON		743213759 1224	VIRSO CONV SITE	66.46
		31339	VERIZON WIRELESS		242374982 1224	REFUSE TRK/MIFI RICE	68.37
						ACCOUNT TOTAL	617.86 *
5440		28869	Portable Toilet Rental STIFF O INC		11351	MONTHLY SERVICE	877.50
						ACCOUNT TOTAL	877.50 *
6008		14700	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE		21022T 246	DIESEL	217.00
		14700	ELLINGTON ENERGY SERVICE		21022T 2483	DIESEL	150.00
		14700	ELLINGTON ENERGY SERVICE		21022T 9624	DIESEL	230.00
						ACCOUNT TOTAL	597.00 *
6009		10622	Vehicle & Powered Equip S ANDERSON TIRE CO INC		IN22240831	(1) TIRE	801.25

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
042400	LANDFILL OPERATIONS			
3160	Professional Services 21105 LABELLA ASSOCIATES, D.P.C.	247851 2242748	PEC 25 ENV ANNL SVC	21,771.89 *
3310	Repairs/Maintenance 12775 COMMONWEALTH ENGINEERING 15560 FARMVILLE WHSALE ELECTRIC 21811 LOWE'S 25680 PRICE SUPPLY CO INC 32926 WRIGHT AUTO SUPPLY	46517 8052223 985029-OFQTYK ORDR2501-C03992 289418	LEVELGAGE/BELLOW CONTROL BOX 1HP HD CABLE/GLOVES 250VAC CAPACITOR ELECT TAPE/RAGS	850.00 168.00 36.97 21.31 27.36
3311	Equipment Repairs & Maint 11491 ARC3 GASES 11491 ARC3 GASES 12947 CRYSTAL SPRINGS 21811 LOWE'S 23246 NAPA AUTO PARTS (APPOMATTO	0011498434 0011537355 23465833 1224 980083-OHFLYX 282664	CYLINDER RENTAL INDUSTRIAL LEASE RENTAL LANDFILL TREATED WOOD EXT LIFE COOLING SYS	34.41 105.00 8.26 74.36 355.00
5230	Telecommunications 21319 BRIGHTSPEED 31339 VERIZON WIRELESS	309326764 1224 242374982 1224	LANDFILL LANDFILL	133.30 80.48
6001	Office Supplies - Landfil 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 21153 CAPITAL ONE/ WALMART	415 593299 415 593347 630109 1224	COMPRESSED AIR AIR DUSTER/RIBBONS OFFICE SUPPLIES	14.80 29.40 173.63
6008	Fuel 14700 ELLINGTON ENERGY SERVICE 14700 ELLINGTON ENERGY SERVICE 14700 ELLINGTON ENERGY SERVICE 14700 ELLINGTON ENERGY SERVICE 14700 ELLINGTON ENERGY SERVICE	21022T 2106 21022T 2465 21022T 4014 21022T 4320 21022T 6040 21022T 8280	KEROSENE KEROSENE KEROSENE KEROSENE DIESEL	77.00 70.00 76.01 75.00 57.41 215.00
6009	Vehicle & Powered Equip S 11491 ARC3 GASES 13000 CURTIS LANE HOLDINGS, LLC 21447 LEACHATOR PUMPING SYSTEMS 32926 WRIGHT AUTO SUPPLY 32926 WRIGHT AUTO SUPPLY 32926 WRIGHT AUTO SUPPLY	0011470276 P04938 46586 288553 289759 289791	GLOVES XLARGE SAW FILE/OIL PUMP ASSY LEACHATE TWLS/WINDSHLD WASH SCAPERS/DE-ICER DIESEL FUEL ADDITIVE	90.36 22.32 2,985.75 14.76 66.48 29.97
	ACCOUNT TOTAL			217.83 *
	MAJOR TOTAL			12,041.00 **
	ACCOUNT TOTAL			21,771.89 *
	ACCOUNT TOTAL			21,771.89 *
	ACCOUNT TOTAL			1,103.64 *
	ACCOUNT TOTAL			577.03 *
	ACCOUNT TOTAL			213.78 *
	ACCOUNT TOTAL			217.83 *
	ACCOUNT TOTAL			570.42 *
	ACCOUNT TOTAL			3,209.64 *

AP375H  
 1/31/2025  
 FUND # - 520

PRINCE EDWARD  
 LISTING OF INVOICES FOR 1/01/2025 -- 1/31/2025

AFTER CHECKS  
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MAJOR# ACCT# 6011	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	27922	Uniforms & Wearing Appare			
	27922	CINTAS CORPORATION #524	4214447415	UNIFORM RENTAL	79.08
	27922	CINTAS CORPORATION #524	4215196323	UNIFORM RENTAL	79.52
	27922	CINTAS CORPORATION #524	4215837760	UNIFORM RENTAL	74.06
	27922	CINTAS CORPORATION #524	4216553689	UNIFORM RENTAL	74.06
	27922	CINTAS CORPORATION #524	4217336194	UNIFORM RENTAL	74.06
				ACCOUNT TOTAL	380.78 *
				MAJOR TOTAL	28,045.01 **
				FUND TOTAL	40,086.01

AP375H  
1/31/2025  
FUND # - 705

PRINCE EDWARD  
LISTING OF INVOICES FOR 1/01/2025 -- 1/31/2025

AFTER CHECKS  
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MAJOR# ACCT# 033200	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3196	25375	PRJDC CIP PIEDMONT RGNL JUVENILE	2314	ANNL PMT ENERGY PRJT	25,747.00
				ACCOUNT TOTAL	25,747.00 *
				MAJOR TOTAL	25,747.00 **
				FUND TOTAL	25,747.00

AP375H  
1/31/2025  
FUND # - 741

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 1/01/2025 -- 1/31/2025

AFTER CHECKS  
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
5110	31846	Electrical Service DOMINION ENERGY VIRGINIA	4324962309 1224	PCS	100.93
	31846	DOMINION ENERGY VIRGINIA	7218131923 1224	PCS	206.38
				ACCOUNT TOTAL	307.31 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2501-0048780	PCS	73.34
				ACCOUNT TOTAL	73.34 *
5420	28724	Lease/Rent of Building SRP CORPORATION LLC	RENT DEC 2024 D	DECEMBER RENT	3,000.00
	28724	SRP CORPORATION LLC	RENT JAN 2025	JANUARY 25 RENT	3,000.00
				ACCOUNT TOTAL	6,000.00 *
5510	16186	Travel - Mileage GEORGE, CHELSEY	MILEAGE 1224	TRAVEL MILEAGE	41.54
	16944	STIMPSON CONNIE	MILEAGE 1224	TRAVEL MILEAGE	7.84
	21790	LIGHT, PAMELA	MILEAGE 1224	TRAVEL MILEAGE	222.84
	27170	REESE-THOMAS A ROCQUELLE	MILEAGE 1224	TRAVEL MILEAGE	38.86
	29334	TOBOLA, AUBREY	MILEAGE 0125	TRAVEL MILEAGE	29.05
	29334	TOBOLA, AUBREY	MILEAGE 1224	TRAVEL MILEAGE	63.99
	32147	WATKINS, KRISTLE	MILEAGE 1224	TRAVEL MILEAGE	106.80
	32682	WILLIAMSON DONALD	MILEAGE 1224	TRAVEL MILEAGE	32.16
				ACCOUNT TOTAL	543.08 *
6001	16944	Office Supplies STIMPSON CONNIE	REIMB 1224	PLUNGERS/TOILET BRSH	80.87
	20600	KEY OFFICE SUPPLY	401 594038	CALENDAR/CARTRIDGES	173.37
	26525	QUILL CORPORATION	42304264	LARGE GLOVES (5) BXS	177.35
	26525	QUILL CORPORATION	42309337	HAND SOAP/TOWELS	173.69
				ACCOUNT TOTAL	605.28 *
				MAJOR TOTAL	7,529.01 **
097001	PCS SUPERVISION FEES EXPENDITURES				
3199	28095	PCS - Purchase of Service ALERE TOXICOLOGY SERV INC	L396913	LAB CONFIRMATIONS	41.32
	28095	ALERE TOXICOLOGY SERV INC	L398988	LAB CONFIRMATIONS	123.96
				ACCOUNT TOTAL	165.28 *
				MAJOR TOTAL	165.28 **
				FUND TOTAL	7,694.29