

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$2,731,396.23
205	EMS DISTRICT FUND	\$42,647.45
331	LANDFILL CONSTRUCTION FUND	\$5,550.00
501	WATER FUND	\$28,389.90
502	SEWER FUND	\$13,957.60
520		\$92,526.86
741	PIEDMONT COURT SERVICES FUND	\$13,886.65
745		\$3,429,461.07
	TOTAL	6,357,815.76

MAJOR# ACCT# 019020	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
0001	25820	Recovered Costs - Other PRINCE EDWARD CO IDA	BRIGHTSPD REIMB	REIMB BRIGHTSPD PMT	.84 .84 *	.84 *
011010	BOARD OF SUPERVISORS					
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3163	MAIL CHIMP DEC 24	33.13	33.13
	21756	LETTERPRESS COMMUNICATIONS	3189	MAILCHIMP FEB 2025	33.13	33.13
	25942	PUCKETT FUNERAL HOME INC	HRUBY BERNARD D	CREMATION	1,075.00	1,075.00
	25942	PUCKETT FUNERAL HOME INC	LEE, ROBERT M	CREMATION	1,075.00	1,075.00
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3163	CTY COMM HRS JAN 25	4,000.00	4,000.00
	21756	LETTERPRESS COMMUNICATIONS	3189	CTY COMM HRS FEB 25	2,062.50	2,062.50
3600	11250	Advertising BENCHMARK COMMUNITY BANK	9376 ADMIN 0325	PLAQUE DISPLY ARTICLE	169.03	169.03
	15240	FARMVILLE NEWSMEDIA	129579/0125	RECOVERY COURT COORD	178.21	178.21
	15240	FARMVILLE NEWSMEDIA	129579/0125	GET THE JOB INSERTS	299.00	299.00
	15241	FARMVILLE HERALD	222498-1953294	3/11 BOS MEETING AD	651.79	651.79
5510	19285	Travel-Mileage JONES, HARRISON	PARKING 0125	PARKING VACO MTG	70.00	70.00 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	9376 ADMIN 0325	MACADOS BUDGET MTG	162.25	162.25 *
6040	31339	ADP Equipment VERIZON WIRELESS	242374982 0225	BOARD OF SUPERVISORS	560.60	560.60
	31339	VERIZON WIRELESS	242374982 0325	BOARD OF SUPERVISORS	560.60	560.60
012110	COUNTY ADMINISTRATOR				1,121.20 *	1,121.20 *
2700	31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	102.52	102.52 *
3320	28866	Maintenance Service Contr STEPS, INC	19680	SHRED SERVICE	21.40	21.40 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0225	COUNTY ADMINISTRATN	194.56	194.56
	31339	VERIZON WIRELESS	242374982 0325	COUNTY ADMIN	136.53	136.53
				ACCOUNT TOTAL	331.09	331.09 *

MAJOR# ACCT# 5530	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	EC REIMB 0225	FOOD EMP CMTE MITG	43.96
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0325	PARKHUB RICHMOND	10.35
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0325	OMNI CHARLOTTESVILLE	624.44
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0325	IDA MEETING SNACKS	14.59
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0325	IDA MEETING SNACKS	11.21
				ACCOUNT TOTAL	704.55 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1555 ADMIN 0325	VADPC MEETING	10.00
				ACCOUNT TOTAL	10.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1PMC-L9R9-6LRJ	COFFEE CUPS	26.98
	10259	AMAZON CAPITAL SERVICES	1TQQ-PRXH-6FQM	COFFEE	18.95
	12947	CRYSTAL SPRINGS	23465833 0225	RENTAL	8.26
	18862	IT'S SNACK TIME INC	35481848 ADMIN	WATER THIRD FLOOR	58.00
	18862	IT'S SNACK TIME INC	35482002 ADMIN	UNIT RENTAL (3)	7.50
	18862	IT'S SNACK TIME INC	35482147 ADMIN	(3) WATER 3RD FLOOR	21.75
	20600	KEY OFFICE SUPPLY	415 595341	(2) EASELS	189.98
	20600	KEY OFFICE SUPPLY	415 595508	COPY PAPER	460.00
	20600	KEY OFFICE SUPPLY	415 595509	CARTRIDGE/POSTIT FLG	292.82
	20600	KEY OFFICE SUPPLY	415 595567	INDEXES	127.96
				ACCOUNT TOTAL	1,212.20 *
6012	11250	Books and Subscriptions BENCHMARK COMMUNITY BANK	1555 ADMIN 0325	START MEETING	26.21
				ACCOUNT TOTAL	26.21 *
				MAJOR TOTAL	2,407.97 **
012210		LEGAL SERVICES			
2700	31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	311.89
				ACCOUNT TOTAL	311.89 *
3160	28062	Professional Services SANDS ANDERSON PC	684018 107766	BOWMAN ZONING APPEAL	2,665.50
	28062	SANDS ANDERSON PC	713450 109790	GENERAL LEGAL ADVICE	127.50
	28062	SANDS ANDERSON PC	713451 110729	J R THARPE TRUCKING	1,964.50
	29126	TERRI ATKINS WILSON PC	1066 APRIL 2024	LEGAL SERVICES	5,250.00
	29126	TERRI ATKINS WILSON PC	1067 MAY 2024	LEGAL SERVICES	5,300.00
	29126	TERRI ATKINS WILSON PC	1068 JUNE 2024	LEGAL SERVICES	2,800.00
				ACCOUNT TOTAL	18,107.50 *
				MAJOR TOTAL	18,419.39 **
012220		PERSONNEL			
3199	11250	Purchase of Services BENCHMARK COMMUNITY BANK	9376 ADMIN 0325	BACKGROUND CHECK	15.00
	15145	FADS	PECA250228	DRUG TESTS	50.00
				ACCOUNT TOTAL	65.00 *
				MAJOR TOTAL	65.00 **

MAJOR# ACCT# 012310	VENDOR NUMBER COMMISSIONER OF REVENUE	VENDOR NAME COMMISSIONER OF REVENUE	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700	31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	45.34	45.34 *
5210	10103	Postal Services AMERICAN SOLUTIONS FOR BUS	INV07968810	TANGL PP FORMS	14,526.02	14,526.02 *
5540	12749	Travel-Convention & Educa COMMISSIONER OF REV ASSOC	APR 25 MEETING	CENTRAL DIST MEETING	25.00	25.00 *
5810	12749	Dues & Association Member COMMISSIONER OF REV ASSOC	2025 DUES	2025 MEMBERSHP DUES	150.00	150.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	16GK-661W-XVYQ	RTN HANGING FILE FLD	142.35	142.35-
	15380	FARMVILLE PRINTING	20227480	BUS CRDS H DRAPER	34.32	34.32
	20600	KEY OFFICE SUPPLY	416 593961	LETTER COPY PAPER	281.94	281.94
	20600	KEY OFFICE SUPPLY	416 594147	FINE MARKERS	6.54	6.54 *
6014	11902	Other Operating Supplies BUSINESS DATA OF VA, INC.	08-067	VEH ASSESSMNT PROCES	180.45	180.45 *
012410	TREASURER				8,889.73	8,889.73 *
					23,816.54	23,816.54 **
2700	31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	52.39	52.39 *
3600	15241	Advertising FARMVILLE HERALD	130364/0225	DELIQUENT REAL ESTAT	967.84	967.84 *
5210	10103	Postal Services AMERICAN SOLUTIONS FOR BUS	INV07969841	POSTAGE REAL ESTATE	809.83	809.83
	10103	AMERICAN SOLUTIONS FOR BUS	INV07969842	POSTAGE PERS PROPTY	4,081.37	4,081.37
	26124	QUADIENT FINANCE USA, INC.	TREAS PSTG 0225	POSTAGE	1,000.00	1,000.00
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	2777 TREAS 0325	PAYFLOW/PAYPAL	5,891.20	5,891.20 *
5410	26125	Lease/Rent Equipment QUADIENT LEASING USA, INC.	Q1747659	LEASE PAYMENT PSTG	25.60	25.60 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	2777 TREAS 0325	DOMINOS SNOW DAY	1,611.96	1,611.96 *
6001	10103	Office Supplies AMERICAN SOLUTIONS FOR BUS	INV07969841	REAL ESTATE BILLS 24	47.20	47.20 *
					459.02	459.02

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6020	DMV Stops 13012 DMV	INV07969842 INV08007881 2777 TREAS 0325 IN3303562 IN3312843	DELNO PP BILLS 2024 #10 ENVELOPES OFFICE SUPPLIES SURE SEAL/INK PSTG SEALING KIT	1,973.51 204.99 45.95 281.23 76.23
		202505900617	DMV STOP FEES	3,040.93 *
				1,325.00
				1,325.00 *
				12,962.12 **
012510	INFORMATION TECHNOLOGY			
3160	Professional Services BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC. BUSINESS DATA OF VA, INC.	08-057 08-057 08-066	CONTRACT AGREEMENT HRS EXCEEDED 30 CONTRACT AGREEMENT	3,000.00 525.00 3,000.00
				6,525.00 *
				6,525.00 **
013100	ELECTORAL BOARD AND OFFICIALS			
3161	Election Official MILHOUSE ANDREA R SMITH PETER	ELECTION 1124 2 ELECTION 0125 2	ELECTION OFFICIAL ELECTION OFFICIAL	155.00 180.00
				335.00 *
3320	Maintenance Service Contr STEPS, INC	19607	SHRED SERVICE	21.40
				21.40 *
5210	Postal Services WRIGHT LYNETTE	POSTAGE 0225 2	ELECTION MEDIA	33.95
				33.95 *
5510	Mileage STOCKMENT, DAVID	MILEAGE 0325	TRAVEL MILEAGE CONF	202.30
				202.30 *
5530	Travel-Subsistence & Lodg STOCKMENT, DAVID STOCKMENT, DAVID STOCKMENT, DAVID	HOTEL 0325 DEP HOTEL 0325 FINL MEALS 0325	REIMB HOTEL TRAINING OMNI LODGING FINAL MEALS AT CONFERENCE	340.78 681.56 67.31
				1,089.65 *
				1,682.30 **
013200	REGISTRAR			
2700	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	29.77
				29.77 *
5210	Postal Services WRIGHT LYNETTE	POSTAGE 0225	CERTIFIED MAIL X 2	14.32
				14.32 *
				ACCOUNT TOTAL
				ACCOUNT TOTAL
				MAJOR TOTAL

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5510	10173	AKERS-BOOKER GWENDOLYN Travel-Mileage	MILEAGE 0125	TRAVEL MILEAGE	31.50 *
6001	15241	Office Supplies FARMVILLE HERALD	67654 REGIST 25	1YR SUBSCRIPTION	60.00
	20600	KEY OFFICE SUPPLY	1275 593785	LEGAL COPY PAPER	79.99
	20600	KEY OFFICE SUPPLY	1275 593786	INSERTABLE TABS	7.56
				ACCOUNT TOTAL	147.55 *
				MAJOR TOTAL	223.14 **
021100		CIRCUIT COURT			
2700	31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	8.05
5540	20600	Travel-Convention & Educa KEY OFFICE SUPPLY	8868 594521	CHAIRS (4)	8.05 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	8868 594120	SNACKS FOR JURORS	1,279.96 *
	20600	KEY OFFICE SUPPLY	8868 594121	COPY PAPER	1,279.96 *
	20600	KEY OFFICE SUPPLY	8868 594242	SNACKS FOR JURORS	23.99
	20600	KEY OFFICE SUPPLY	8868 594685	HI-LITERS	93.98
	20600	KEY OFFICE SUPPLY	8868 594686	INK PENS/COFFEE	43.54
				ACCOUNT TOTAL	7.99
				MAJOR TOTAL	74.25
6002	20600	Jury Supplies KEY OFFICE SUPPLY	8868 594120	BOTTLED WATER	243.75 *
				ACCOUNT TOTAL	25.74
				MAJOR TOTAL	25.74 *
021200		GENERAL DISTRICT COURT			1,557.50 **
3160	18862	Professional Services IT'S SNACK TIME INC	35481846 GDC	(3) WATER	21.75
	18862	IT'S SNACK TIME INC	35482004 GDC	UNIT RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482153 GDC	(4) WATER	29.00
	28866	STEPS, INC	19681	SHRED SERVICE	135.62
				ACCOUNT TOTAL	193.87 *
				MAJOR TOTAL	193.87 **
021250		JUVENILE & DOMESTIC COURT			
3320	28866	Maintenance Service Contr STEPS, INC	19608	SHRED SERVICE	21.40
	28866	STEPS, INC	19682	SHRED SERVICE	21.40
				ACCOUNT TOTAL	42.80 *
5210	26124	Postal Services QUADRIENT FINANCE USA, INC.	JDR PSTG 0125	POSTAGE	53.00
	26124	QUADRIENT FINANCE USA, INC.	JDR PSTG 0225	POSTAGE	109.00

MAJOR# ACT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	26125	QUADIENT LEASING USA, INC.	P1730849	PROPERTY TAX PSTG MC	247.00 *
	12947	Office Supplies	23486741 0325	WATER PREV BALANCE	23.98
	18862	CRYSTAL SPRINGS	35481844 JDR	(7) WATER JDR	50.75
	18862	IT'S SNACK TIME INC	35481999 JDR	UNIT RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482150 JDC	(1) WATER	7.25
				ACCOUNT TOTAL	89.48 *
				MAJOR TOTAL	379.28 **
021300		SPECIAL MAGISTRATES			
5230	31339	Telecommunications	242374982 0225	MAGISTRATE	40.47
	31339	VERIZON WIRELESS	242374982 0325	MAGISTRATE	40.47
				ACCOUNT TOTAL	80.94 *
				MAJOR TOTAL	80.94 **
021600		CLERK OF THE CIRCUIT COURT			
2700	31421	Worker's Compensation	WRKCOMP4/4 0325	WRK COMP INS FY25	76.76 *
		VACORP			76.76 *
5230	21319	Telecommunications	309863799 0225	CIRCUIT COURT CLERK	69.24 *
		BRIGHTSPEED			69.24 *
		Jurors/Witnesses			
5850	999999		GJ 0325	JUROR	50.00
	999999		GJ 0325	JUROR	50.00
	999999		GJ 0325	JUROR	50.00
	999999		GJ 0325	JUROR	50.00
	999999		GJ 0325	JUROR	50.00
	999999		GJ 0325	JUROR	50.00
				ACCOUNT TOTAL	350.00 *
5880	29715	Technology Trust Funds	25-147C-RMS2	REC MGMT/DOCUSGN/ACC	4,547.60 *
		TREASURER OF VIRGINIA			4,547.60 *
6001	12947	Office Supplies	23475186 0225	WATER/ RENTAL	33.57
	18862	CRYSTAL SPRINGS	35481842 CCC	WATER	36.25
	18862	IT'S SNACK TIME INC	35482000 CCC	UNIT RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482148 CCC	(1) WATER	7.25
	20600	KEY OFFICE SUPPLY	594629	INK CARTRIDGES	634.25
	20600	KEY OFFICE SUPPLY	594641	DESK CHAIR	159.00
				ACCOUNT TOTAL	877.82 *
				MAJOR TOTAL	5,921.42 **
021800		LAW LIBRARY			
6012	22211	Books and Subscriptions	3095625138	FEBRUARY PAYMENT	476.00
		RELX INC. DBA LEXIS NEXIS			476.00 *
				ACCOUNT TOTAL	476.00 *
				MAJOR TOTAL	476.00 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700		31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	71.61	71.61 *
3320		28866	Maintenance Service Contr STEPS, INC	19679	SHRED SERVICE	21.40	21.40 *
6001		10259	Office Supplies AMAZON CAPITAL SERVICES	13XD-4961-YMLK	RTN OF OFFICE SUPPLS	120.60	120.60 -
		12947	CRYSTAL SPRINGS	23482426 0225	WATER/RENTAL	14.73	14.73
		18862	IT'S SNACK TIME INC	35481845 CWA	WATER	50.75	50.75
		18862	IT'S SNACK TIME INC	35482005 CWA	UNIT RENTAL	7.50	7.50
		18862	IT'S SNACK TIME INC	35482152 CWA	(1) WATER	7.25	7.25
		20600	KEY OFFICE SUPPLY	6 595630	COPY PAPER	399.75	399.75 *
8202		20600	Furniture and Fixtures KEY OFFICE SUPPLY	6 595469	OFFICE CHAIR	359.38	359.38 *
022200			VICTIM WITNESS ASSISTANCE PROGRAM			299.99	299.99 *
2700		31421	Workmen's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	752.38	752.38 **
022210			VICTIM WITNESS ASSIST STATE FUNDS			11.13	11.13 *
5210		30674	Postal Services - State F U S POSTAL SERVICE	BOX RENT 2025	PO BOX RENEWAL 2025	11.13	11.13 **
031200			SHERIFF			102.00	102.00 *
2700		31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	102.00	102.00 **
3110		12945	Animal Care/Services CUMBERLAND ANIMAL HOSPITAL	11059 183577	VET CARE	12,005.42	12,005.42 *
		28596	FARMERS COOPERATIVE, INC.	1286500	DOG FOOD	426.88	426.88
		28596	FARMERS COOPERATIVE, INC.	1286881	DOG FOOD	83.48	83.48
		28596	FARMERS COOPERATIVE, INC.	1286296	DOG FOOD	35.99	35.99
		28596	FARMERS COOPERATIVE, INC.	1290880	DOG FOOD	136.47	136.47
3311		14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	0247955	INSTALL TRANSMISSION	138.47	138.47 *
						821.29	821.29 *
						6,460.59	6,460.59

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14300	EAST END MOTOR CO INC	0248462	INSP/BRK PADS/ROTORS	1,043.79
	14300	EAST END MOTOR CO INC	0248845	WRECKER SERVICE	130.00
	14300	EAST END MOTOR CO INC	0249210	INSP/TAG LIGHT BULBS	43.90
	14300	EAST END MOTOR CO INC	0249231	OIL CHANGE/VEH INSP4	135.95
	14300	EAST END MOTOR CO INC	0249321	OIL CHANGE/TIRE ROTA	120.35
	14915	EXPRESS CARE	21385	OIL CHANGE/WIPER BLD	151.96
	14915	EXPRESS CARE	21481	OIL CHANGE	95.98
	14915	EXPRESS CARE	21579	OIL CHANGE	97.98
	14915	EXPRESS CARE	22098	OIL CHANGE	95.98
	27490	RUNDSTROM AUTO LLC	ESTIMATE 1104	USED ENGINE 16 TAHOE	4,700.00
	27490	RUNDSTROM AUTO LLC	0016071	BRAKE INSTALLATION	395.34
	27490	RUNDSTROM AUTO LLC	0016085	INSPECTION	20.00
	27490	RUNDSTROM AUTO LLC	0016139	BATTERY TEST/INSTALL	322.64
	27490	RUNDSTROM AUTO LLC	0016253	NEW BATTERY/SENSORS	573.32
	27490	RUNDSTROM AUTO LLC	0016254	INPS/BRK PADS/TIRE	341.12
	29199	THIRD STREET WRECKER INC	T15022	TIRE CHNG AFTER HRS	150.00
	29199	THIRD STREET WRECKER INC	T15047	WINDSHIELD INSTALL	399.00
				ACCOUNT TOTAL	15,277.90 *
3320		Maintenance Service Contr			
	10102	AT&T MOBILITY	82451 0225	GPS TRACKERS	336.69
	10102	AT&T MOBILITY	82451 0325	GPS TRACKERS	353.03
	12297	CBIZ BENEFITS & INSURANCE	196657	JAN TIME BILLING	150.00
	12297	CBIZ BENEFITS & INSURANCE	199665	FEB TIME BILLING	135.00
	12297	CBIZ BENEFITS & INSURANCE	202515	MARCH TIME BILLING	142.50
	12779	COMPUTER EXCHANGE	19971	EVO LICENSE	154.00
	12779	COMPUTER EXCHANGE	20167	EVO LICENSE/SMS SVC	194.00
	18661	ID NETWORKS	283826	LIVESCAN MAINT FEE	224.00
	21319	BRIGHTSPEED	489989564 0225	SALLY PORT LINE	85.66
	21319	BRIGHTSPEED	489989564 0325	SALLY PORT LINE	84.79
	28587	SOUTHERN COPIER	INV012873	COLOR COPIES C3001	239.22
	28587	SOUTHERN COPIER	INV012874	ANNUAL CONTRACT	360.00
	28587	SOUTHERN COPIER	INV012875	COLOR COPIES C3601	164.07
	31339	VERIZON WIRELESS	6107111896	MDT CHARGES FEBRUARY	1,161.27
				ACCOUNT TOTAL	3,784.23 *
5230		Telecommunications			
	10102	AT&T MOBILITY	77451 0225	CELLULAR SERVICE	1,888.72
	20904	KINEX NETWORKING SOLUTION	2503-0052244	RMTE BU/FIBER CONN	119.95
	21319	BRIGHTSPEED	309468839 0325	SHERIFF DEPT	10.36
	21319	BRIGHTSPEED	309558628 0325	PHONE	7.97
				ACCOUNT TOTAL	2,027.00 *
5530		Travel-Subsistence & Lodg			
	11894	BUSINESS CARD	0555SHERIFF0225	MEALS	103.53
	12436	CLARK, HAYDEN	DCJS 0325	MEAL/TRAVEL MARCH 25	1,000.00
	12436	CLARK, HAYDEN	DCJS 0425	MEAL TRAVEL APR 25	1,000.00
	13789	DRIVER, DOUGLAS	DCJS 0325	MEAL/TRAVEL MARCH 25	1,000.00
	13789	DRIVER, DOUGLAS	DCJS 0425	MEAL/ TRAVEL APR 25	1,000.00
	23877	NORMAN, DYLAN	DCJS 0325	MEAL/TRAVEL MARCH 25	1,000.00
	23877	NORMAN, DYLAN	DCJS 0425	MEAL/TRAVEL APR 25	1,000.00
				ACCOUNT TOTAL	6,103.53 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5801	25933	Travel-Convention and Edu PUBLIC AGENCY TRAINING	1008	TRAINING S MEEKS	350.00
	29046	TARHEEL CANINE TRAINING IN	3042025	K9 TRAINING	4,000.00
		Accreditation			4,350.00 *
6001	20600	KEY OFFICE SUPPLY	545 594643	LENOVO THINKPAD LPTP	949.00
	20600	KEY OFFICE SUPPLY	545 594935	HANGING FOLDERS	22.49
	20600	KEY OFFICE SUPPLY	545 595004	HANGING FOLDERS	202.41
		Office Supplies			1,173.90 *
6002	10259	AMAZON CAPITAL SERVICES	17Q4-C71L-9LL1	FILE INSERT TABS	31.96
	12947	CRYSTAL SPRINGS	23464551 0225	WATER/RENTAL	67.77
	18862	IT'S SNACK TIME INC	35481843 SHERIF	WATER (15)	108.75
	18862	IT'S SNACK TIME INC	35482003 SHERIF	UNIT RENTAL (2)	15.00
	18862	IT'S SNACK TIME INC	35482149 SHERIFF	(5) WATER/CUPS	131.25
	20600	KEY OFFICE SUPPLY	545 594916	CLIPBRD/PENS/STAPLER	100.38
	20600	KEY OFFICE SUPPLY	545 595096	STAMP PAD/INK REFILL	15.52
	20600	KEY OFFICE SUPPLY	545 595152	LABELS	17.16
	21153	CAPITAL ONE/ WALMART	636325 0325	MRKRS/GEAR BOXES/FLD	91.41
		Ammunition			579.20 *
6002	32734	WITMER PUBLIC SAFETY GRP	INV646693	AMMO	4,424.22
	32734	WITMER PUBLIC SAFETY GRP	INV650052	AMMUNITION	5,357.23
		Virso Comm Center Crime P			9,781.45 *
6004	28640	SOUTHSIDE ELECTRIC COOP	526776002 0225	VIRSO ELECTRIC	16.11
		Vehicle & Powered Equip F			16.11 *
6008	11894	BUSINESS CARD	0555SHERIFF0225	GAS	661.49
	14700	ELLINGTON ENERGY SERVICE	3211A PEC50	GAS	72.54
		Vehicle & Powered Equip S			734.03 *
6009	14300	EAST END MOTOR CO INC	0248835	(1) TIRE 01492	160.91
	14300	EAST END MOTOR CO INC	0248856	TIRES 46424	748.32
	14300	EAST END MOTOR CO INC	0248895	(1) TIRE 97852	154.30
	15656	FIRE & SAFETY EQUIP CO	136840	INSP/RECHG FIRE EXT	559.78
	15721	FISHER AUTO PARTS, INC.	056-348975	VEH BATTERIES (2)	381.38
	15721	FISHER AUTO PARTS, INC.	056-349207	KEY FOB BATTERY	7.48
		Police Supplies			2,012.17 *
6010	11894	BUSINESS CARD	0555SHERIFF0225	POLICE SUPPLIES	139.94
	13012	DMV	202505900101	SPECIAL ID	10.00
	14745	ENNIS INC./MAJOR BUSINESS	51760527	SUMMONS BOOKS	866.60
	16102	GALLS LLC	030368591	MACE HOLDER	56.53
	16102	GALLS LLC	030481884	MACE HOLDERS	170.10
	16102	GALLS LLC	030568045	MAG POUCHES/HANDCUFF	1,010.24
	16102	GALLS LLC	030594588	FLASHLIGHT	186.80
	16102	GALLS LLC	030617239	HOLSTER	126.04
	16102	GALLS LLC	030651123	HANDCUFFS	251.74
		ACCOUNT TOTAL			

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	16102	GALLS LLC	030690453	HANDCUFF CASES	139.44
	21153	CAPITAL ONE/ WALMART	636325 0225	GUN CLEANING SUPPLY	97.23
	21811	LOWE'S	P9296001	DOG KENNEL	327.75
	23944	TOWN POLICE SUPPLY	C-161306	GUNS-GLOCKS	2,145.00
	28432	SIRCHIE ACQUISITION COMPAN	0682026-IN	EVIDENCE SUPPLIES	122.99
	28432	SIRCHIE ACQUISITION COMPAN	0682755-IN	STERIL WATER VIALS	15.32
	28592	SOUTHERN POLICE EQUIP CO	212087	BP VESTS	4,518.00
	28592	SOUTHERN POLICE EQUIP CO	212163	BP VEST	1,523.86
	32734	WITMER PUBLIC SAFETY GRP	CM37557	AMMO CARRIER CREDIT	68.50-
	32734	WITMER PUBLIC SAFETY GRP	INV633886	HOLSTERS	540.00
	32734	WITMER PUBLIC SAFETY GRP	INV639317	GUN SIGHTS & LIGHT	1,028.16
	32734	WITMER PUBLIC SAFETY GRP	INV639753	GUN SIGHTS	151.64
	32734	WITMER PUBLIC SAFETY GRP	INV643107	AMMO HOLDER	68.50
	32734	WITMER PUBLIC SAFETY GRP	INV646638	GUN LIGHTS/SIGHTS	2,000.45
	32734	WITMER PUBLIC SAFETY GRP	INV649375	GUN LIGHT/SIGHTS	388.59
				ACCOUNT TOTAL	15,816.42 *
6011		Uniforms & Wearing Appare			
	11021	BADGE & WALLET	682151	BADGE	120.40
	13394	DICKERSON MATT	REIMB 0325	LNG/SHORT SLVE SHRTS	387.20
	16102	GALLS LLC	030369008	BOOTS	54.36
	16102	GALLS LLC	030413191	SHOES	80.89
	16102	GALLS LLC	030413470	BELT	117.49
	16102	GALLS LLC	030555426	MOURNING BANDS	36.44
	22166	CREATIVE MONOGRAMMING	18267	SHIRT EMBROIDRY	36.00
	27153	READ'S UNIFORMS LLC	305146-99	SHIRT	78.95
	27153	READ'S UNIFORMS LLC	305147-99	SAFETY VESTS	98.76
	27153	READ'S UNIFORMS LLC	305148-99	SHIRTS	264.60
	27153	READ'S UNIFORMS LLC	306913-99	PANTS	131.44
	27153	READ'S UNIFORMS LLC	306914-99	PANTS	262.88
	27153	READ'S UNIFORMS LLC	306915-99	RAIN COAT	93.42
	27153	READ'S UNIFORMS LLC	306916-99	SHIRTS	183.54
	27153	READ'S UNIFORMS LLC	308642-99	(25) DKGLD/BK HASHMK	25.00
	27153	READ'S UNIFORMS LLC	308686-99	COAT/BDU/SHIRTS/PANT	950.26
	27153	READ'S UNIFORMS LLC	309410-99	BDU SHIRTS	124.00
	27153	READ'S UNIFORMS LLC	309411-99	PANTS	139.56
	27153	READ'S UNIFORMS LLC	309413-99	SHIRTS	157.90
	27153	READ'S UNIFORMS LLC	309416-99	RAINCOAT/SAFETY VEST	151.84
	27153	READ'S UNIFORMS LLC	310158-99	COAT	123.83
	27153	READ'S UNIFORMS LLC	310159-99	SHIRTS	157.90
	27153	READ'S UNIFORMS LLC	310161-99	SHIRTS	98.32
	27153	READ'S UNIFORMS LLC	310164-99	SHIRTS	233.26
	27153	READ'S UNIFORMS LLC	310167-99	SHIRTS	278.12
	27153	READ'S UNIFORMS LLC	310168-99	SHIRTS	139.06
	27153	READ'S UNIFORMS LLC	310169-99	SHIRTS	208.98
				ACCOUNT TOTAL	4,734.40 *
8205		Motor Vehicles			
	27592	RK CHEVROLET INC	274283 F248726	2024 CHEV TAHOE	83,358.28
	28303	SHEEHY FORD	74979 0225	NEW 2025 FORD #3	50,212.00
	28303	SHEEHY FORD	74991 0225	NEW 2025 FORD #2	50,212.00

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
031201	SHERIFF - COURTS	75598 0225	NEW 2025 FORD #4	50,212.00 *
2700	Worker's Compensation 31421 VACORP			203,994.28 *
032200	VOLUNTEER FIRE DEPARTMENT	WRKCOMP4/4 0325	WRK COMP INS FY25	283,211.33 **
7001	Payment to Farmville VFD			ACCOUNT TOTAL
	11422 BOUND TREE MEDICAL LLC	85679396 FVFD	FACEMSK/MED PORT	145.74
	29083 TAYLOR-FORBES EQUIP CO	IN14956 FVFD	FILLER CAP	15.38
7002	Payment to Rice VFD			ACCOUNT TOTAL
	11772 BUG BUSTERS PEST CONTROL	1075458 RVFD	PEST CONTROL	48.15
	12845 GFL/COUNTY WASTE	KD0000597920	TRASH COLLECTION	129.87
	21319 BRIGHTSPEED	138125 RVFD	ANNUAL FIRE EXT INSP	198.85
	22397 MES SERVICE COMPANY LLC	310013979 0225	PHONE RICE VFD	121.41
	22397 MES SERVICE COMPANY LLC	IN223681 RVFD	APPARTUS PUMP TEST	300.00
	22397 MES SERVICE COMPANY LLC	IN223683 RVFD	APPARTUS PUMP TEST	300.00
	28597 SOUTHERN STATES COOP INC	IN2225234 RVFD	APPARATUS REPAIR	1,038.92
	29083 TAYLOR-FORBES EQUIP CO	T544193 RVFD	LP GAS BULK	495.62
	29083 TAYLOR-FORBES EQUIP CO	IN14725 RVFD	APRON CHAPS STIHL	231.98
	29083 TAYLOR-FORBES EQUIP CO	IN14726 RVFD	CHAPS/PROMARK PPE	679.96
	31846 DOMINION ENERGY VIRGINIA	IN14746 RVFD	REPAIR PARTS	278.90
7003	Payment to Prospect VFD	4500495009 0325	RICE VFD	545.10
	15560 FARMVILLE WHSALE ELECTRIC	806447 PVFD	BLK CONN N5 20R A56	4,368.76 *
	15908 FOSTER FUELS INC	16795 2002027	LP FUEL PROSPECT FD	46.12
	17928 HURTSVILLE HEAVY DUTY LLC	1888 PVFD	OIL/FILTER CHANGE	756.34
	25210 PAMPLIN EXXON	54430 PVFD	STATE INSPECTION	421.00
7004	Payment to Darlington VFD			ACCOUNT TOTAL
	13083 DARLINGTON HGT FIRE DEPT	MID ATL IRRIGTN	VALVE REIMB	1,274.46 *
	14300 EAST END MOTOR CO INC	0248212 DHVFD	SERVICE 11 INTE 4400	3,987.09
	14300 EAST END MOTOR CO INC	0248793 DHVFD	STATE INSPECTION	1,374.76
	14300 EAST END MOTOR CO INC	0249160 DHVFD	(2) TIRES MOUNT/BAL	51.00
	14700 ELLINGTON ENERGY SERVICE	325G 79712	PROPANE	2,589.98
	14700 ELLINGTON ENERGY SERVICE	325G 79713	PROPANE	215.29
	14700 ELLINGTON ENERGY SERVICE	325G 80948	PROPANE	192.90
	14700 ELLINGTON ENERGY SERVICE	325G 80949	PROPANE	642.08
	21830 LUCK STONE CORPORATION	IV-102129758	VDOT #57	416.79
	28640 SOUTHSIDE ELECTRIC COOP	38156001 0325	DARLINGTON HGTS VFD	343.98
	32926 WRIGHT AUTO SUPPLY	290469 DHVFD	GAUGE	436.61

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INVOICE# DHVFD	AMOUNT
7005	32926	WRIGHT AUTO SUPPLY	ADAPTER	290487	10,323.57 *
		Payment to Hampden-Sydney			
	10169	AIR-CARE INC	COMPRESSOR SERVICE	26650	618.56
	10169	AIR-CARE INC	AIR CASCADE REPAIR	26904	464.90
	11467	RYAN BURKE	HOODIES W/EMBROIDERY	942	379.00
	15656	FIRE & SAFETY EQUIP CO	COATS	137277	3,413.29
	15908	FOSTER FUELS INC	PROPANE	14834	389.67
	17208	HAMPDEN-SYDNEY FIRE DEPT	BANDAGES/SIGNS/INK	AMAZON 0135401	503.72
	17208	HAMPDEN-SYDNEY FIRE DEPT	BOOTS/GLOVES/BOARD	AMAZON 8026650	151.40
	17208	HAMPDEN-SYDNEY FIRE DEPT	PANTS/BELT/BOOTS	AMAZON 9570633	163.33
	17208	HAMPDEN-SYDNEY FIRE DEPT	FF1 CLASS	BUCKINGHAM 0225	450.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	STAFF MEAL/OIL	CCALL 1030	227.19
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOMINION 0125	DOMINION 0125	223.29
	17208	HAMPDEN-SYDNEY FIRE DEPT	1/2 OF INVOICE	DOMINION 0225	223.30
	17208	HAMPDEN-SYDNEY FIRE DEPT	87 GMC SIERRA	HALEY 0225	101.36
	17208	HAMPDEN-SYDNEY FIRE DEPT	CHAIN SAW PARTS	TAYLOR FORBES	132.97
	17756	HONEYCUTT & MCGUIRE PC	TAX PREPARATION	TAX PREP HSVFD	2,042.89
	19653	JOHNSON CONTROLS	SERVICE CHARGE	0201289	7.08
	19653	JOHNSON CONTROLS	STATION ALARM MONITOR	40849159	236.06
7007		Payment to Meherrin VPD			9,728.01 *
	10850	ATLANTIC EMERGENCY	AIR TANK/FUEL SEND	11061R1C	832.16
	12024	C W WILLIAMS	SEAL/COUPLNG/KIT	667396	271.98
	12024	C W WILLIAMS	RELEASE FOR BLITZFR	667846	112.14
	14300	EAST END MOTOR CO INC	TUBE/PATCH	0248900	60.26
	15656	FIRE & SAFETY EQUIP CO	SCBA HYDROTEST/ORING	136893	384.00
	20674	KEYSVILLE AUTO PARTS, LLC	ADAPTERS/SEALANT	979568	57.88
	20674	KEYSVILLE AUTO PARTS, LLC	PUREDEF	980572	879.20
	25246	PARKER OIL CO INC	PROPANE MVFD	127737	873.71
	25246	PARKER OIL CO INC	PROPANE MVFD	151653	985.59
	25246	PARKER OIL CO INC	PROPANE MVFD	63302A-1	820.45
	25246	PARKER OIL CO INC	WORKERS COMP INS	110360	3,017.25
	31421	VACORP	MEHERRIN VOL FD	0519881510	312.71
	31846	DOMINION ENERGY VIRGINIA	MEHERRIN FIRE & RESC	1913347348	36.00
	31846	DOMINION ENERGY VIRGINIA	BALLPRK MEHERRIN F&R	2725824417	15.59
7041		VFD Fuel			8,658.92 *
	25210	PAMPLIN EXXON	DIESEL	TRANS# 114	71.24
	25210	PAMPLIN EXXON	REGULAR FUEL	TRANS# 167	112.60
	25210	PAMPLIN EXXON	REGULAR FUEL	TRANS# 33	70.00
	25210	PAMPLIN EXXON	DIESEL	TRANS# 5487	88.00
	25246	PARKER OIL CO INC	DIESEL MVFD	118555	867.94
	25246	PARKER OIL CO INC	PROPANE MVFD	136654	812.66
	25246	PARKER OIL CO INC	DIESEL MVFD	154755	1,047.89
	25782	PRINCE EDWARD CO PBLC SCH	PVD DIESEL	0125	114.95
	25782	PRINCE EDWARD CO PBLC SCH	PVD DIESEL	0225	27.49
	25782	PRINCE EDWARD CO PBLC SCH	PVD DIESEL	0924	332.37
	25782	PRINCE EDWARD CO PBLC SCH	PVD DIESEL	1024	183.43

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
032300	AMBULANCE AND RESCUE SERVICES			
7005	Prince Edward Rescue Squa	PVD DIESEL 1124	PVD DIESEL	152.44
	PRINCE EDWARD VOL RESCUE	PVD DIESEL 1224	PVD DIESEL	132.45
7008	Meherrin Rescue	T729163 RVFD	GAS	398.60
	MEHERRIN FIRE & RESCUE	PVD GAS 0225	PVD GAS	130.92
		PVD GAS 0924	PVD GAS	230.24
		PVD GAS 1024	PVD GAS	100.73
		PVD GAS 1124	PVD GAS	80.68
		PVD GAS 1224	PVD GAS	137.53
			ACCOUNT TOTAL	5,092.16 *
			MAJOR TOTAL	39,607.00 **
7040	RESCUE SQUAD INSURANCE			
	PRINCE EDWARD VOL RESCUE	24-25 SUPRT 4/4	24-25 SUPPORT	24,500.00
			ACCOUNT TOTAL	24,500.00 *
032500	EMERGENCY SERVICES			
2800	Line of Duty Insurance			
	VACORP	24-25 SUPRT 4/4	24-25 SUPPORT	6,250.00
			ACCOUNT TOTAL	6,250.00 *
3160	Professional Service E-91			
	TIMMONS GROUP	VFIS REIMB	INSURANCE POLICY	3,429.00
	TIMMONS GROUP			3,429.00 *
			ACCOUNT TOTAL	34,179.00 **
3161	USGS Gage			
	TOWN OF FARMVILLE	LODA 4/4 0325	LINE OF DUTY INS	5,157.25
			ACCOUNT TOTAL	5,157.25 *
5230	Telecommunications			
	VERIZON WIRELESS	360298 34335102	PEC ADDRESS MAINT	750.00
	VERIZON WIRELESS	364177 34335102	PEC ADDRESS DATA MAIN	168.75
			ACCOUNT TOTAL	918.75 *
5550	Training & Exercises			
	PYLE, HOWARD	RIVR GAUGE 0325	APPOMATTOX RIVER GA	8,930.00
	PYLE, HOWARD		ACCOUNT TOTAL	8,930.00 *
5810	Dues & Association Member			
	VEMA	242374982 0225	EMERGENCY SERVICES	40.02
		242374982 0325	EMERGENCY SERVICES	40.02
			ACCOUNT TOTAL	80.04 *
6014	Other Operating Supplies			
	FIRE & SAFETY EQUIP CO	BLS INSTRUCTOR	BLS INSTRUCTOR CLASS	350.00
		HEARTSAVER REIM	HEARTSAVER INSTR	200.00
		7999	MEMBERSHIP RENEWAL	550.00 *
		138016	FIRE HOOKS/PRO BAR	100.00
			ACCOUNT TOTAL	100.00 *
			ACCOUNT TOTAL	584.00 *
			MAJOR TOTAL	16,320.04 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3196	033200	25375	Purchase of Services - JD			
		25375	PIEDMONT RGNL JUVENILE	2318	JUVENILE DETENTION	7,750.00
		25375	PIEDMONT RGNL JUVENILE	2330	JUVENILE DETENTION	8,125.00
		28662	SOUTHSIDE OUTREACH DET	CB 0125	ELECTRONIC MONITOR	310.00
		28662	SOUTHSIDE OUTREACH DET	CB 0225	ELECTRONIC MONITOR	280.00
		28662	SOUTHSIDE OUTREACH DET	IN 0125	ELECTRONIC MONITOR	1,240.00
		28662	SOUTHSIDE OUTREACH DET	IN 0225	ELECTRONIC MONITOR	1,120.00
		28662	SOUTHSIDE OUTREACH DET	IW 0225	ELECTRONIC MONITOR	795.00
		28662	SOUTHSIDE OUTREACH DET	KC 0125	ELECTRONIC MONITOR	1,240.00
		28662	SOUTHSIDE OUTREACH DET	KC 0225	ELECTRONIC MONITOR	1,120.00
		28662	SOUTHSIDE OUTREACH DET	KG 0125	ELECTRONIC MONITOR	400.00
		28662	SOUTHSIDE OUTREACH DET	ML 0225	ELECTRONIC MONITOR	795.00
		28662	SOUTHSIDE OUTREACH DET	ZD 0225	ELECTRONIC MONITOR	155.00
					ACCOUNT TOTAL	23,330.00 *
					MAJOR TOTAL	23,330.00 **
034100			BUILDING OFFICIAL			
1100		22581	Salaries & Wages	TOP SVCS 0125	STIPEND BLD OFFICIAL	1,000.00
		22581	MOORE, PHILLIP	TOP SVCS 1224	STIPEND BLD OFFICIAL	1,000.00
					ACCOUNT TOTAL	2,000.00 *
2700		31421	Worker's Compensation	WRKCOMP4/4 0325	WRK COMP INS FY25	317.63
			VACORP			317.63 *
3311		25210	Repairs & Maint-Auto	54858	OIL CHANGE BLDG TRK	76.66
			PAMPLIN EXXON			76.66 *
5230		31339	Telecommunications	242374982 0225	BUILDING OFFICIAL	80.48
		31339	VERIZON WIRELESS	242374982 0325	BUILDING	80.48
					ACCOUNT TOTAL	160.96 *
5540		22581	Travel-Convention & Educa	DEQ TRAINING	DEQ TRAIN & CERTIFCT	130.00
		22581	MOORE, PHILLIP	REIMB 0325	BLDG/CODE MEETING	20.00
		29051	TATE TINA M	REIMB 0325	BLDG/CODE MEETING	20.00
					ACCOUNT TOTAL	170.00 *
5810		11250	Dues & Association Member	8378 BLDG 0325	INTL CODE CNCL RENWNL	100.00
			BENCHMARK COMMUNITY BANK			100.00 *
6001		10259	Office Supplies	1M3M-TFP4-3QJN	LPTP BAG/MRKR/BOARD	65.46
		20600	AMAZON CAPITAL SERVICES	415 595104	FILDRS/CLIPS/INK	187.39
			KEY OFFICE SUPPLY			252.85 *
					ACCOUNT TOTAL	3,078.10 **
					MAJOR TOTAL	3,078.10 **
035100			ANIMAL CONTROL			
2700		31421	Worker's Compensation	WRKCOMP4/4 0325	WRK COMP INS FY25	333.52
			VACORP			333.52 *
					ACCOUNT TOTAL	333.52 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3110	27524	RIDGE ANIMAL HOSPITAL Vet Care	13113 387421	VET CARE	381.14
	27524	RIDGE ANIMAL HOSPITAL	13113 388778	VET CARE	258.52
	27524	RIDGE ANIMAL HOSPITAL	13113 388782	VET CARE	85.52
	27524	RIDGE ANIMAL HOSPITAL	13113 388785	VET CARE	48.60
	27524	RIDGE ANIMAL HOSPITAL	13113 389006	VET CARE	323.39
	27524	RIDGE ANIMAL HOSPITAL	13113 389094	VET CARE	143.36
	27524	RIDGE ANIMAL HOSPITAL	13113 389455	VET CARE	187.30
	27524	RIDGE ANIMAL HOSPITAL	13113 390014	VET CARE	404.57
	27524	RIDGE ANIMAL HOSPITAL	13113 390227	VET CARE	557.34
	27524	RIDGE ANIMAL HOSPITAL	13113 390437	VET CARE	104.56
				ACCOUNT TOTAL	2,397.10 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0890745003 0225	ANIMAL CONTROL	751.34
	31846	DOMINION ENERGY VIRGINIA	0890745003 0325	ANIMAL CONTROL	748.18
				ACCOUNT TOTAL	1,499.52 *
5230	21319	Telecommunications BRIGHTSPEED	310119726 0325	ANIMAL CONTROL	266.70
	31339	VERIZON WIRELESS	242374982 0225	ANIMAL CONTROL	121.41
	31339	VERIZON WIRELESS	242374982 0325	ANIMAL CONTROL	121.41
				ACCOUNT TOTAL	509.52 *
5510	22498	Travel-Mileage MOORE, CAITLYN	MILEAGE 0325 1	TRAVEL MILEAGE 16-21	155.68
	22498	MOORE, CAITLYN	MILEAGE 0325 2	TRAVEL MILEAGE 23-28	155.68
	22498	MOORE, CAITLYN	MILEAGE 0325 3	TRAVEL MILEAGE 30-03	155.68
				ACCOUNT TOTAL	467.04 *
5530	22498	Travel-Subsistence & Lodg MOORE, CAITLYN	PER DIEM 0325 1	PER DIEM 3/16-3/21	390.00
	22498	MOORE, CAITLYN	PER DIEM 0325 2	PER DIEM 3/23-3/28	390.00
	22498	MOORE, CAITLYN	PER DIEM 0325 3	PER DIEM 3/30-4/3	325.00
				ACCOUNT TOTAL	1,105.00 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	9376 ADMIN 0325	NACA ACO ONLINE CRSE	400.00
	27162	RAPPAHANNOCK REGIONAL	FY25TU32	ACO BASIC C MOORE	1,200.00
				ACCOUNT TOTAL	1,600.00 *
6002	21153	Supplies for Shelter CAPITAL ONE/ WALMART	630109 0225	BLEACH	36.96
	21153	CAPITAL ONE/ WALMART	630109 0325	SHELTER SUPPLIES	104.17
				ACCOUNT TOTAL	141.13 *
6003	21153	Shelter Food CAPITAL ONE/ WALMART	630109 0225	DOG FOOD	95.94
	21153	CAPITAL ONE/ WALMART	630109 0325	FOOD FOR SHELTER	134.85
	28596	FARMERS COOPERATIVE, INC.	1287043	DOG FOOD	77.98
	28596	FARMERS COOPERATIVE, INC.	1291383	ADULT DOG FOOD	38.99
				ACCOUNT TOTAL	347.76 *
6005	10259	Janitorial Supplies AMAZON CAPITAL SERVICES	16WR-QHKN-3Y9F	EAR PLUGS/MSURE SPNS	39.98
	21153	CAPITAL ONE/ WALMART	630109 0325	JANITORIAL SUPPLIES	73.38
				ACCOUNT TOTAL	113.36 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
3312	15560	FARMVILLE WHSALE ELECTRIC	807056	LIGHT BULBS STEPS	211.00 *	211.00 *
5110	28640	Electrical Services	114379002	SANDY RIVER	25.44	25.44
	31846	SOUTHSIDE ELECTRIC COOP	1230385005	ROY CLARK MONUMENT	7.48	7.48
	31846	DOMINION ENERGY VIRGINIA	1230385005	ROY CLARK MONUMENT	7.36	7.36
	31846	DOMINION ENERGY VIRGINIA	2786281903	COURTHOUSE	10,946.66	10,946.66
	31846	DOMINION ENERGY VIRGINIA	3646262521	SOUTH ST PARK LOT	50.85	50.85
	31846	DOMINION ENERGY VIRGINIA	3646262521	SOUTH ST PARKING LOT	48.04	48.04
	31846	DOMINION ENERGY VIRGINIA	4883315659	STEPS	959.55	959.55
	31846	DOMINION ENERGY VIRGINIA	4951935099	SHERIFF SHED	6.70	6.70
	31846	DOMINION ENERGY VIRGINIA	4951935099	SHERIFF SHED	6.70	6.70
	31846	DOMINION ENERGY VIRGINIA	5856894620	WORSHAM CLERK OFFICE	115.62	115.62
	31846	DOMINION ENERGY VIRGINIA	5856894620	WORSHAM CLERK OFFICE	71.75	71.75
	31846	DOMINION ENERGY VIRGINIA	6669158583	LIGHTS @ RICE	147.79	147.79
	31846	DOMINION ENERGY VIRGINIA	6669158583	LIGHTS @ RICE	147.79	147.79
	31846	DOMINION ENERGY VIRGINIA	8105475944	AG BUILDING4	2,396.83	2,396.83
	31846	DOMINION ENERGY VIRGINIA	9670710004	COUNTY SHOP	121.08	121.08
	31846	DOMINION ENERGY VIRGINIA	9670710004	SHOP	104.03	104.03
5130		Water & Sewer		ACCOUNT TOTAL	15,163.67 *	15,163.67 *
	29332	TOWN OF FARMVILLE	AG BLDG 0225	WATER/SEWER	77.37	77.37
	29332	TOWN OF FARMVILLE	CH LAWN 0225	WATER	12.29	12.29
	29332	TOWN OF FARMVILLE	STEPS 0225	WATER/SEWER	189.66	189.66
	29332	TOWN OF FARMVILLE	56 SMI WAY 0225	WATER/SEWER	72.13	72.13
5230		Telecommunications		ACCOUNT TOTAL	351.45 *	351.45 *
	10251	ALLIED SECURITY SYSTEMS, I	325062	PEFYA AUTO FIRE TEST	33.00	33.00
	10251	ALLIED SECURITY SYSTEMS, I	325560	PEFYA AUTO FIRE TEST	33.00	33.00
	21319	BRIGHTSPEED	310441360	ELEVATOR	138.18	138.18
	21319	BRIGHTSPEED	491005300	PEFYA BLDG FIRE ALRM	51.93	51.93
	21319	BRIGHTSPEED	491005300	PEFYA BLDG FIRE ALRM	50.54	50.54
	31339	VERIZON WIRELESS	242374982	PUBLIC WORKS	40.47	40.47
	31339	VERIZON WIRELESS	242374982	PUBLIC WORKS	40.47	40.47
5440		Portable Toilet Rental		ACCOUNT TOTAL	387.59 *	387.59 *
	28869	STIFF O O INC	11435	MONTHLY SERVICE	495.00	495.00
5530		Travel-Subsistence & Lodg		ACCOUNT TOTAL	495.00 *	495.00 *
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0325	FOOD FOR SNOW CREW	45.73	45.73
5540		Travel-Convention & Educa		ACCOUNT TOTAL	45.73 *	45.73 *
	28961	SOUTHSIDE VA COMM COLLEGE	6478570 B DIETR	SVCC TPC 0000014894	500.70	500.70
6005		Janitorial Supplies		ACCOUNT TOTAL	500.70 *	500.70 *
	13367	DIAMOND PAPER COMPANY	346717	JANITORIAL SUPPLIES	815.64	815.64
	13367	DIAMOND PAPER COMPANY	347026	TUBE HOLDER	20.67	20.67
	13367	DIAMOND PAPER COMPANY	347303	JANITORIAL SUPPLIES	405.11	405.11

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	13367	DIAMOND PAPER COMPANY	348008	JANITORIAL SUPPLIES	362.55
	21153	CAPITAL ONE/ WALMART	630109 0325	MOP HEADS	11.96
	21811	LOWE'S	999085-ONFFSO	SWIFFER DUSTER	30.36
	27922	CINTAS CORPORATION #524	4221054602	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4221777052	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4222359906	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4223258045	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4223964957	JANITORIAL	65.96
	27922	CINTAS CORPORATION #524	4224742148	JANITORIAL	65.96
	30239	UNIFIRST CORPORATION	1680173205	JANITORIAL SUPPLIES	62.97
	30239	UNIFIRST CORPORATION	1680175460	JANITORIAL SUPPLIES	62.97
				ACCOUNT TOTAL	2,147.99 *
6007		Repairs and Maintenance S			
	10259	AMAZON CAPITAL SERVICES	11N1-9N6J-1YTG	CHR PDS/BOX/NUMBERS	515.64
	12947	CRYSTAL SPRINGS	23465833 0225	RENTAL	8.26
	12947	CRYSTAL SPRINGS	23465833 0225	WATER/RENTAL	38.62
	15560	FARMVILLE WHSALE ELECTRIC	807064	(3) WALL PACK	480.00
	15560	FARMVILLE WHSALE ELECTRIC	807065	BLST/850 HO ENV	74.76
	15560	FARMVILLE WHSALE ELECTRIC	807236	30A 24V CONTACT AG	97.32
	15560	FARMVILLE WHSALE ELECTRIC	809089	120-277V ELEC BAL	164.50
	15560	FARMVILLE WHSALE ELECTRIC	809090	OCTRON FLOUR LAMP AG	109.80
	15560	FARMVILLE WHSALE ELECTRIC	809095	120-277V ELEC BAL AG	32.90
	15721	FISHER AUTO PARTS, INC.	056-349106	SNOWBRUSH	3.99
	16671	GRAINGER	9402599451	SWIVEL CASTERS	50.51
	16671	GRAINGER	9417276228	BRASS KEY BLANKS	27.69
	18862	IT'S SNACK TIME INC	35481848 ADMIN	WATER THIRD FLOOR	21.75
	18862	IT'S SNACK TIME INC	35481848 ADMIN	WATER THIRD FLOOR	50.75
	18862	IT'S SNACK TIME INC	35482002 ADMIN	GRND FL/2ND FL RENT	15.00
	18862	IT'S SNACK TIME INC	35482147 ADMIN	(4) WATER 2ND FLOOR	29.00
	21811	LOWE'S	972572-ONNTKT	BLK SEMI GLOSS/UBOLT	27.96
	21811	LOWE'S	974389-OLHKLH	SNOW BRSH/ICE MELT	295.00
	21811	LOWE'S	986022-OMDVQJ	FAN HEATER	47.46
	21811	LOWE'S	989874-OMPBRJ	BOLT/AIRWICK/WIREPIN	61.42
	21811	LOWE'S	998849-ONFFSD	SEAL/SCRWS/STRPR/BIT	59.77
	25680	PRICE SUPPLY CO INC	2411-200022	FILTERS (12)	56.28
	25960	PUTNEY MECHANICAL CO INC	54555	AG BLDG THERMOSTAT	683.50
	25960	PUTNEY MECHANICAL CO INC	54556	DIAGNOSTIC COMPRESSR	95.00
	27448	RICHMOND IRRIGATION LLC	INV290838	RPLCE NOZZLE SPRINKLR	17.00
	28352	SHERWIN WILLIAMS CO	4017-8	OFF WHITE PAINT AG	166.05
	28596	FARMERS COOPERATIVE, INC.	1287133	ICE MELT/PUSH BROOM	352.79
	28596	FARMERS COOPERATIVE, INC.	1287140	DE-ICING ROAD SALT	224.75
	29083	TAYLOR-FORBES EQUIP CO	IN14748	REPLACEMENT PARTS	41.97
	31167	VALLEY BOILER INC	34736	REPL OIL PUMP BOILER	1,685.69
				ACCOUNT TOTAL	5,535.13 *
6008		Vehicle & Powered Equip F			
	25247	PARKER OIL COMPANY INC	150198 63792K 2	#2 HEAT OIL CRTHSE	8,164.62
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 0125	B & G DIESEL	165.43
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 0225	B & G DIESEL	314.38
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 0924	B & G DIESEL	327.61

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER DESCRIPTION	AMOUNT
6009	Vehicle & Powered Equip S		
	14300 EAST END MOTOR CO INC	0248818	141.68
	14300 EAST END MOTOR CO INC	0248855	779.00
	15721 FISHER AUTO PARTS, INC.	056-348906	55.88
	15721 FISHER AUTO PARTS, INC.	056-349523	42.71
			9,643.02 *
6011	Uniforms & Wearing Appare		
	27922 CINTAS CORPORATION #524	4221054602	55.93
	27922 CINTAS CORPORATION #524	4221777052	55.93
	27922 CINTAS CORPORATION #524	4222359906	55.93
	27922 CINTAS CORPORATION #524	4223258045	55.93
	27922 CINTAS CORPORATION #524	4223964957	55.93
	27922 CINTAS CORPORATION #524	42224742148	55.93
			335.58 *
			43,043.60 **
043400	CANNERY		
2700	Worker's Compensation		
	31421 VACORP	WRKCOMP4/4 0325	240.42 *
3161	Professional Services-Can		
	31653 VIRGINIA FOOD WORKS	968	240.42 *
3310	Repairs & Maintenance		
	11250 BENCHMARK COMMUNITY BANK	3197 ADMIN 0325	2,916.67
	25134 PALMER WAHL INSTRUMENTS IN	INV-025160	2,916.67 *
			2,916.67
			2,916.67 *
5110	Electrical Services		
	28640 SOUTHSIDE ELECTRIC COOP		189.30
			303.21
			492.51 *
5230	Telecommunications		
	21319 BRIGHTSPEED	44435001 0325	353.20
		310248529 0325	353.20 *
6014	Other Operating Supplies		
	12098 CAN CORP OF AMERICA INC	CANS 20216535	218.05
			218.05 *
			12,954.00
			12,954.00 *
			17,174.85 **
051100	HEALTH DEPARTMENT		
5610	Payment To Local Health D		
	25840 PRINCE EDWARD HEALTH DPT	24-25 SUPRT 4/4	44,500.00
			44,500.00 *
			44,500.00 **

MAJOR# ACCT#	VENDOR NUMBER SUBSTANCE	VENDOR NAME ABUSE SERVICES	INV#	DESCRIPTION	AMOUNT
5601	29440	Opioid Remediation PRINCE EDWARD CO TREAS	GRANT MTCH 0325	OAA GRANT MATCH	1,750.00 1,750.00 * 1,750.00 **
052500	CHAPTER X BOARD				
5640	12928	Payment to Crossroad Ser CROSSROAD SERVICES BOARD	24-25 SUPRT 4/4	24-25 SUPPORT	25,000.00 25,000.00 * 25,000.00 **
053500	COMPREHENSIVE SERVICES ACT				
3160	10121	CSA Programs ACEWALL SCHOLARS	CSANO 0827 0225	PROFESSIONAL SERVICE	1,700.00
	12929	CROSSROADS SERVICES BD	CSANO 2105 0225	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 2583 0225	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 3062 0225	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 3810 0225	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 3816 0225	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 9839	PROFESSIONAL SERVICE	550.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2583 0225	PROFESSIONAL SERVICE	645.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2664 0225	PROFESSIONAL SERVICE	720.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3810 0225	PROFESSIONAL SERVICE	585.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 4876 0225	PROFESSIONAL SERVICE	645.00
	15965	FULCRUM COUNSELORS, LLC	21221544 0225	PROFESSIONAL SERVICE	915.00
	15965	FULCRUM COUNSELORS, LLC	355361128021	PROFESSINL SVC 0225	75.00
	16672	GRAFTON SCHOOL INC	CSANO 1904 0125	PROFESSIONAL SERVICE	6,596.55
	16672	GRAFTON SCHOOL INC	CSANO 1904 0225	PROFESSIONAL SERVICE	6,266.55
	17065	HALLMARK YOUTH-CARE-RICHMD	CSANO 3816 0125	PROFESSIONAL SERVICE	1,760.00
	17065	HALLMARK YOUTH-CARE-RICHMD	CSANO 3816 0225	PROFESSIONAL SERVICE	3,520.00
	17340	HARBOR POINT BEHAVIORIAL H	CSANO 9839 0225	PROFESSIONAL SERVICE	3,420.00
	17474	HEALTH CONNECT AMERICA	CSANO 0827 0225	PROFESSIONAL SERVICE	569.50
	21784	LIFE PUSH, LLC	CSANO 4310 0125	PROFESSIONAL SERVICE	381.00
	21784	LIFE PUSH, LLC	CSANO 4310 0225	PROFESSIONAL SERVICE	806.25
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0225	PROFESSIONAL SERVICE	5,834.20
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0225	PROFESSIONAL SERVICE	5,567.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 2105 0225	PROFESSIONAL SERVICE	3,223.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 2664 0225	PROFESSIONAL SERVICE	5,567.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 4258 0225	PROFESSIONAL SERVICE	6,916.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 4310 0225	PROFESSIONAL SERVICE	6,916.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 6490 0225	PROFESSIONAL SERVICE	6,916.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 9440 0225	PROFESSIONAL SERVICE	5,567.00
	27578	SH VARSITY ACQUISITION SUB	21221544 0225	PROFESSIONAL SERVICE	6,916.00
	28725	ST JOSEPH'S VILLA	CSANO 4682 0225	PROFESSIONAL SERVICE	9,900.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0225	PROFESSIONAL SERVICE	13,245.00
				ACCOUNT TOTAL	
				MAJOR TOTAL	

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
	29252 THREE RIVERS TREATMENT CEN	PROFESSIONAL SERVICE	CSANO 2105 0225	2,365.00 *
				110,288.98 *
				110,288.98 **
				ACCOUNT TOTAL
				MAJOR TOTAL
053501	OTHER WELFARE/SOCIAL SERVICES			
5609	25400 Piedmont Senior Resources	24-25 SUPRT 4/4		7,509.00 *
	PIEDMONT SR RESOURCES			7,509.00 *
5610	28866 STEPS Inc	24-25 SUPRT 4/4		5,000.00 *
	STEPS, INC			5,000.00 *
5615	28866 STEPS-Community Action Pr	24-25 SUPRT 4/4		5,542.75 *
	STEPS, INC			5,542.75 *
5651	28604 STEPS Madeline's House	24-25 SUPRT ADD		14,500.00 *
	STEPS DOMESTIC VIOLENCE &			14,500.00 *
5670	25371 Piedmont Area Veterans C	24-25 SUPRT 4/4		3,750.00 *
	PIEDMONT AREA VETERANS COU			3,750.00 *
				36,301.75 **
				ACCOUNT TOTAL
				MAJOR TOTAL
058100	OTHER LAW ENFORCEMENT			
5898	21767 Undercover Operations	PHONE SEARCHES	1100101984	143.69
	LEXISNEXIS RISK DATA MANAG			143.69 *
				143.69 **
				ACCOUNT TOTAL
				MAJOR TOTAL
061100	DRUG RECOVERY COURT			
5230	31339 Telecommunications	RECOVERY COURT	242374982 0325	223.54 *
	VERIZON WIRELESS			223.54 *
6040	18861 ADP Equipment	LAPTP/MNTR/DOCK/KYBD	8622	2,865.50 *
	IT NOBLE, INC.			2,865.50 *
				3,089.04 **
				ACCOUNT TOTAL
				MAJOR TOTAL
073500	PUBLIC LIBRARY			
5640	15400 Contribution To Library	24-25 SUPRT 4/4		79,029.50 *
	FARMVILLE-PE COMM LIBRARY			79,029.50 *
				79,029.50 **
				ACCOUNT TOTAL
				MAJOR TOTAL
081100	PLANNING			
2700	31421 Worker's Compensation	WRK COMP INS FY25	WRKCOMP4/4 0325	539.03 *
	VACORP			539.03 *
				ACCOUNT TOTAL

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	11259	Professional Services BERKLEY INVESTMENTS, LLC	PEC-NPS-1-19	COMP PLAN UPDATE	5,726.24 *
3600	15241	Advertising FARMVILLE HERALD	222498-1944222	2/18 PC MEETING AD	418.28
	15241	FARMVILLE HERALD	222498-1958076	3/18 PC MEETING AD	467.44
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0225	PLANNING	885.72 *
	31339	VERIZON WIRELESS	242374982 0325	PLANNING	441.03
5642	12745	DHCD Broadband Affordabil COMMONWEALTH REGIONAL	VAAPG-#004	DHCD BRBND AFFORD GR	882.06 *
6001	18862	Office Supplies IT'S SNACK TIME INC	35481847 COMDEV	WATER	82,500.00 *
	18862	IT'S SNACK TIME INC	35482001 COMDEV	UNIT RENTAL	82,500.00 *
	18862	IT'S SNACK TIME INC	35482151 COMDEV	(1) WATER	43.50
081200		COMMUNITY DEVELOPMENT			7.50
5650	29332	Farmville Area Bus TOWN OF FARMVILLE	24-25 SUPRT 4/4	25-25 SUPPORT	7.25
081500		ECONOMIC DEVELOPMENT			58.25 *
2700	31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	90,591.30 **
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0225	ECONOMIC DEV	12.79 *
	31339	VERIZON WIRELESS	242374982 0325	ECONOMIC DEV	12.79 *
081600		TOURISM			40.47
2700	31421	Worker's Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	40.47
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3163	TRSM IMPL HRS JAN 25	80.94 *
	21756	LETTERPRESS COMMUNICATIONS	3189	TRSM IMPL FEB 2025	93.73 **
3700	11250	Transient Occupancy Tax E BENCHMARK COMMUNITY BANK	8386 ED 0325	500 PE CITY RACK CARD	1,031.25
					312.50
					1,343.75 *
					155.32

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
5110	21756 LETTERPRESS COMMUNICATIONS	3163	TRSM PR MLTWTR FEB25	175.00
	21756 LETTERPRESS COMMUNICATIONS	3189	TRSM PR MLTWTR 0325	175.00
			ACCOUNT TOTAL	505.32 *
	Electrical Services			
	31846 DOMINION ENERGY VIRGINIA	0675198071 0225	VISITOR CENTER A	171.14
	31846 DOMINION ENERGY VIRGINIA	0675198071 0325	VISITOR CENTER A	157.31
	31846 DOMINION ENERGY VIRGINIA	1059387447 0225	VISITOR CENTER B	87.71
	31846 DOMINION ENERGY VIRGINIA	1059387447 0325	VISITOR CENTER B	65.26
			ACCOUNT TOTAL	481.42 *
5130	29332 TOWN OF FARMVILLE	VISTR CTR 0225	WATER/SEWER	53.04
			ACCOUNT TOTAL	53.04 *
5230	20904 KINEX NETWORKING SOLUTION	2502-0051111	VISITOR CENTER	111.85
	20904 KINEX NETWORKING SOLUTION	2503-0052946	VISITOR CENTER	111.85
			ACCOUNT TOTAL	223.70 *
5540	11250 BENCHMARK COMMUNITY BANK	8386 ED 0325	250 EVENT MOLLY K	75.00
			ACCOUNT TOTAL	75.00 *
5892	15958 FRAZIER & FRAZIER INC	274 2021-0057	PEC WAYFINDING	2,875.00
			ACCOUNT TOTAL	2,875.00 *
5899	21756 LETTERPRESS COMMUNICATIONS	3163	ED RETAINER JAN 25	93.75
			ACCOUNT TOTAL	93.75 *
			MAJOR TOTAL	5,658.97 **
082300	FLOOD & EROSION CONTROL			
5470	17925 HURT & PROFFITT, INC	90575 20220727	PEC PLAN REVIEW	1,020.00
			ACCOUNT TOTAL	1,020.00 *
			MAJOR TOTAL	1,020.00 **
082400	SOIL & WATER CONSERVATION DISTRICT			
5641	25440 PIEDMONT SOIL & WATER	24-25 SUPRT 4/4	24-25 SUPPORT	2,960.00
			ACCOUNT TOTAL	2,960.00 *
			MAJOR TOTAL	2,960.00 **
091000	GENERAL EXPENSE			
5230	10162 ADVERNOLOGY, INC	H0522	MARCH EMAIL HOSTING	44.99
	20904 KINEX NETWORKING SOLUTION	2502-0051112	COUNTY ADMIN	140.30
	20904 KINEX NETWORKING SOLUTION	2502-0051113	BUILDING/PLANNING	17.45
	20904 KINEX NETWORKING SOLUTION	2502-0051114	COMMISSIONER OF REV	71.80
	20904 KINEX NETWORKING SOLUTION	2502-0051115	SHERIFF	102.20

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20904	KINEX NETWORKING SOLUTION	2502-0051116	MAGISTRATE	55.35
	20904	KINEX NETWORKING SOLUTION	2502-0051117	PIEDMONT HEALTH DIST	60.30
	20904	KINEX NETWORKING SOLUTION	2502-0051118	VICTIM WITNESS	15.45
	20904	KINEX NETWORKING SOLUTION	2502-0051119	JUVENILE PROB/PAROLE	55.85
	20904	KINEX NETWORKING SOLUTION	2502-0051120	TREASURER	70.85
	20904	KINEX NETWORKING SOLUTION	2502-0051121	PEC HEALTH DEPT	88.75
	20904	KINEX NETWORKING SOLUTION	2502-0051122	GENERAL DIST COURT	70.30
	20904	KINEX NETWORKING SOLUTION	2502-0051123	COMMONWEALTH ATTY	71.80
	20904	KINEX NETWORKING SOLUTION	2502-0051124	CIRCUIT COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2502-0051125	REGISTRAR	55.35
	20904	KINEX NETWORKING SOLUTION	2502-0051126	CIRCUIT COURT CLERK	116.20
	20904	KINEX NETWORKING SOLUTION	2502-0051127	JUVENILE/DOM RELATNS	55.35
	20904	KINEX NETWORKING SOLUTION	2503-0052949	COUNTY ADMIN	140.30
	20904	KINEX NETWORKING SOLUTION	2503-0052950	PIEDMONT HEALTH DIST	60.30
	20904	KINEX NETWORKING SOLUTION	2503-0052951	TREASURER	70.85
	20904	KINEX NETWORKING SOLUTION	2503-0052952	JUVENILE PROB/PAROLE	55.85
	20904	KINEX NETWORKING SOLUTION	2503-0052953	GENERAL DIST COURT	70.30
	20904	KINEX NETWORKING SOLUTION	2503-0052954	COMMONWEALTH ATTY	71.80
	20904	KINEX NETWORKING SOLUTION	2503-0052955	PEC HEALTH DEPT	88.75
	20904	KINEX NETWORKING SOLUTION	2503-0052956	CIRCUIT COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2503-0052957	REGISTRAR	55.35
	20904	KINEX NETWORKING SOLUTION	2503-0052958	CIRCUIT COURT CLERK	116.20
	20904	KINEX NETWORKING SOLUTION	2503-0052959	SHERIFF	102.20
	20904	KINEX NETWORKING SOLUTION	2503-0052960	BUILDING/PLANNING	17.45
	20904	KINEX NETWORKING SOLUTION	2503-0052961	COMMISSIONER OF REV	71.80
	20904	KINEX NETWORKING SOLUTION	2503-0052962	JUVENILE/DOM RELATNS	55.35
	20904	KINEX NETWORKING SOLUTION	2503-0052963	MAGISTRATE	55.35
	20904	KINEX NETWORKING SOLUTION	2503-0052964	VICTIM WITNESS	15.45
	28329	SHENTEL	546715 001 0325	INTERNET	627.00
	28329	SHENTEL	546715 003 0325	HEALTH DEPT INTERNET	127.64
				ACCOUNT TOTAL	3,004.93 *
5803		Internal Fuel Account			
	28598	SOUTHERN STATES-AMELIA	T512437	GAS	1,712.63
	28598	SOUTHERN STATES-AMELIA	T534658	GAS	1,696.59
	28598	SOUTHERN STATES-AMELIA	T544176	GAS	1,715.94
	28598	SOUTHERN STATES-AMELIA	T570571	GAS	1,703.20
	28598	SOUTHERN STATES-AMELIA	T581009	GAS	1,713.11
	28598	SOUTHERN STATES-AMELIA	T603670	GAS	1,492.78
	28598	SOUTHERN STATES-AMELIA	T617084	GAS	1,124.06
	28598	SOUTHERN STATES-AMELIA	T643758	GAS	1,707.21
	28598	SOUTHERN STATES-AMELIA	T653861	GAS	1,415.40
	28598	SOUTHERN STATES-AMELIA	T677713	GAS	1,979.91
	28598	SOUTHERN STATES-AMELIA	T690442	GAS	1,701.55
	28598	SOUTHERN STATES-AMELIA	T717730	GAS	1,717.59
	28598	SOUTHERN STATES-AMELIA	T729170	GAS	1,562.60
	28598	SOUTHERN STATES-AMELIA	T759267	GAS	1,714.99
	28598	SOUTHERN STATES-AMELIA	T773673	GAS	1,741.89
	28598	SOUTHERN STATES-AMELIA	T802788	GAS	2,357.35
	28598	SOUTHERN STATES-AMELIA	T808415	GAS	1,739.76
				ACCOUNT TOTAL	28,796.56 *

MAJOR# ACT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
094000	15837	FLORES & ASSOCIATES, LLC	685705	MARCH 2025	130.35
					130.35 *
					31,931.84 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
0002		Computer System			
	10259	AMAZON CAPITAL SERVICES	1P1K-6YWF-YCRR	HDWI CBLs/ADAPTERS	219.09
	12070	ATLANTECH RESELLERS, INC.	617650	(4) CISCO STACK CBLE	399.96
	18861	IT NOBLE, INC.	8507	MICROSOFT SQL 2022	987.00
	18861	IT NOBLE, INC.	8556	LAPTOPS/MONITORS/DOCKS	13,515.00
				ACCOUNT TOTAL	15,121.05 *
0250		School - CIP			
	14747	ENGLISH CONSTRUCTION COMPA	PMT APP 2	PEC SCHL ADD/RENO	1,122,558.59
	22740	MOSELEY ARCHITECTS PC	622844-121	622844 RENO PEC SCHL	38,999.15
	32697	WILLIAMS SCOTSMAN INC	9022125202	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022125203	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022125204	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022125205	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022354204	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022354206	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022354208	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022354210	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022435209	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022435210	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022435211	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022435213	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9022435214	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022435216	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022435217	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022435219	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022578392	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022578394	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022578396	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022578398	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022660314	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022660315	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022660317	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9022660318	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9022660319	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022660320	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022660321	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9022660322	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9023188401	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9023188403	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9023188404	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9023188406	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9023264085	ELEMENTARY SCHL PRJT	7,275.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0302		12944	Radio Project-Countywide			
		32697	WILLIAMS SCOTSMAN INC	9023264086	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9023264087	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9023264088	ELEMENTARY SCHL PRJT	7,474.00
		32697	WILLIAMS SCOTSMAN INC	9023264089	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9023264090	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9023264092	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9023264093	ELEMENTARY SCHL PRJT	2,380.00
					ACCOUNT TOTAL	1,394,414.74 *
					ACCOUNT TOTAL	15,000.00
					MAJOR TOTAL	15,000.00 *
					MAJOR TOTAL	1,424,535.79 **
095000			DEBT SERVICE			
0113		30420	2017 Bond Financing-Inter US BANK	VRA 2017B 0425	INTEREST GF	36,201.61 *
					ACCOUNT TOTAL	36,201.61 *
0115		30420	2019 Bond Financing - Int US BANK	VRA 2019B 0425	INTEREST	106,075.00
					ACCOUNT TOTAL	106,075.00 *
0120		32292	Safety Radio System - Int WEBSTER BANK LOAN OPERATIO	1171940 0525	MAY 2025 PAYMENT	108,651.20
					ACCOUNT TOTAL	108,651.20 *
					MAJOR TOTAL	250,927.81 **
					FUND TOTAL	2,731,396.23

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005		25880	PRINCE EDWARD VOL RESCUE	PEVRS		
		25880	PRINCE EDWARD VOL RESCUE	ANTHEM 1124	HEALTH INS PREMIUM	8,027.60
		25880	PRINCE EDWARD VOL RESCUE	BIOMED REIMB 1	EQUIPMENT	2,903.00
		25880	PRINCE EDWARD VOL RESCUE	BIOMED REIMB 2	MAINT AGREEMENT	1,344.00
		25880	PRINCE EDWARD VOL RESCUE	BIOMED REIMB 3	EQUIPMENT	4,024.00
		25880	PRINCE EDWARD VOL RESCUE	BND TREE REIMB1	MEDICAL SUPPLIES	7,896.21
		25880	PRINCE EDWARD VOL RESCUE	BND TREE REIMB2	MEDICAL SUPPLIES	1,932.29
		25880	PRINCE EDWARD VOL RESCUE	LIFE ASSIST 1	MEDICAL SUPPLIES	4,002.24
		25880	PRINCE EDWARD VOL RESCUE	LIFE ASSIST 2	MEDICAL SUPPLIES	877.21
		25880	PRINCE EDWARD VOL RESCUE	LIFE ASSIST 3	MEDICAL SUPPLIES	2,563.24
		25880	PRINCE EDWARD VOL RESCUE	LIFE ASSIST 4	MEDICAL SUPPLIES	945.68
		25880	PRINCE EDWARD VOL RESCUE	LIFE ASSIST 5	MEDICAL SUPPLIES	842.82
		25880	PRINCE EDWARD VOL RESCUE	LIFE ASSIST 6	MEDICAL SUPPLIES	1,257.31
		25880	PRINCE EDWARD VOL RESCUE	LIFE ASSIST 7	MEDICAL SUPPLIES	1,834.79
		25880	PRINCE EDWARD VOL RESCUE	TELEFLEX REIMB	MEDICAL SUPPLIES	1,430.00
					ACCOUNT TOTAL	39,880.39 *
7010		11422	Hampden Sydney EMS			
		11491	BOUND TREE MEDICAL LLC		EMS SUPPLIES	873.59
		15908	ARC3 GASES	85669560 HSFVD	OXYGEN	130.67
		17004	FOSTER FUELS INC	0011717240 HSFDD	PROPANE	389.68
		17208	HALEY AUTO MALL	14834 2004384	SERVICE 2011 TAHOE	394.75
		17208	HAMPDEN-SYDNEY FIRE DEPT	66915740/1 HSFDD	HSVFD ELECTRIC	223.30
		17208	HAMPDEN-SYDNEY FIRE DEPT	DOMINION 0125	1/2 OF INVOICE	223.29
		17208	HAMPDEN-SYDNEY FIRE DEPT	DOMINION 0225	EMS HELMET SHIELD	54.27
		17208	HAMPDEN-SYDNEY FIRE DEPT	FIRE STORE 0325	EMS WIRELESS ROUTERS	76.48
		17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST NET 0225	EMS WIRELESS ROUTERS	164.97
		17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST TACTICAL	MEDICATION BAGS	236.06
		19653	JOHNSON CONTROLS	40849159 HSFVD	STATION ALARM MONITOR	2,767.06 *
					ACCOUNT TOTAL	42,647.45 **
					FUND TOTAL	42,647.45

AP375H
4/01/2025
FUND # - 331

LANDFILL CONSTRUCTION FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 3/01/2025 -- 3/31/2025

AFTER CHECKS
PAGE 28

MAJOR# ACCT# 094000	VENDOR NUMBER CAPITAL PROJECTS	VENDOR NAME PROJECTS	INV#	DESCRIPTION	AMOUNT
0051	21105	Landfill Construction LABELLA ASSOCIATES, D.P.C.	255066	22326681 CELL F CQA	5,550.00 5,550.00 * 5,550.00 **
				ACCOUNT TOTAL	5,550.00
				MAJOR TOTAL	5,550.00 **
				FUND TOTAL	5,550.00

AP375H
4/01/2025
FUND # - 501

WATER FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 3/01/2025 -- 3/31/2025

AFTER CHECKS
PAGE 29

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5130	043200	29332	Water Service TOWN OF FARMVILLE	WATER TANK 0225	WATER/SEWER	32.33 *
095000	DEBT SERVICE				ACCOUNT TOTAL	32.33 *
					MAJOR TOTAL	32.33 **
0025	30420	2017 Bond Financing-Inter	US BANK	VRA 2017B 0425	INTEREST WF	28,357.57 *
					ACCOUNT TOTAL	28,357.57 *
					MAJOR TOTAL	28,357.57 **
					FUND TOTAL	28,389.90

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	451.15
095000	DEBT SERVICE				451.15 *
0025	30420 US BANK	2017 Bond Financing-Inter	VRA 2017B 0425	INTEREST SF	451.15 **
				ACCOUNT TOTAL	13,506.45
				MAJOR TOTAL	13,506.45 *
				FUND TOTAL	13,957.60

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	042300	31421	Workers Compensation VACORP	WRKCOMP4/4 0325	WRK COMP INS FY25	7,271.80 *
3310		21811	Repairs/Maintenance LOWE'S	995060-OMVUWE	COVE ENTRY SN SMT	21.83
		21811	LOWE'S	995480-OMVUWU	KWIKSET BRASS KEY	22.68
		21811	LOWE'S	997918-ONAPNK	ENTRY KNOB JUNO SMT	151.90
		29984	TRUCK BODY CORPORATION	53493	CYL PINS/HSE CLMP/	502.62
3311		14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	0248946	REPAIR FLAT TIRE	699.03 *
3840		10254	Contract Landfill - POS REPUBLIC SERVICES #974	0974-000655111	TRASH COLLECTION	26.00 *
		10254	REPUBLIC SERVICES #974	0974-000655112	TRASH COLLECTION	494.95
		10254	REPUBLIC SERVICES #974	0974-000655113	TRASH COLLECTION	29.29
		10254	REPUBLIC SERVICES #974	0974-000656589	TRASH COLLECTION	29.29
		10254	REPUBLIC SERVICES #974	0974-000656590	TRASH COLLECTION	592.11
		10254	REPUBLIC SERVICES #974	0974-000656591	TRASH COLLECTION	180.40
3841		14723	Purchase of Service - Rec EMANUEL TIRE MANAGEMENT AP	ETAP WP2688	TIRE RECYCLING	180.40
		14723	EMANUEL TIRE MANAGEMENT AP	ETAP WP2718	TIRE RECYCLING	1,506.44 *
		14723	EMANUEL TIRE MANAGEMENT AP	ETAP WP2719	TIRE RECYCLING	782.25
		28866	STEPS, INC	FEBRUARY 2025	TIRE RECYCLING	693.00
5110		28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379001 0325	RECYCLING	598.50
		28640	SOUTHSIDE ELECTRIC COOP	114379003 0225	RECYCLING	1,956.40
		28640	SOUTHSIDE ELECTRIC COOP	114379003 0325	RECYCLING	4,030.15 *
		31846	DOMINION ENERGY VIRGINIA	0670040567 0225	DARLINGTON HGTS CONV	83.51
		31846	DOMINION ENERGY VIRGINIA	0670040567 0325	RECYCLE CENTER	135.39
		31846	DOMINION ENERGY VIRGINIA	21005242362 03	RECYCLE CENTER	112.21
		31846	DOMINION ENERGY VIRGINIA	4268948512 0225	CELL C PUMP STATION	54.51
		31846	DOMINION ENERGY VIRGINIA	4268948512 0325	CELL C PUMP STATION	44.99
		31846	DOMINION ENERGY VIRGINIA	5181167213 0325	RICE CONV SITE	165.13
		31846	DOMINION ENERGY VIRGINIA	7471653571 0225	LANDFILL OFFICE	195.75
		31846	DOMINION ENERGY VIRGINIA	853655636 0225	LANDFILL OFFICE	138.41
		31846	DOMINION ENERGY VIRGINIA	853655636 0325	SCLHSE LEACHATE PUMP	140.70
		31846	DOMINION ENERGY VIRGINIA	8601161519 0225	WORSHAM CONV SITE	100.67
		31846	DOMINION ENERGY VIRGINIA	8970737501 0225	WORSHAM CONV SITE	89.99
		31846	DOMINION ENERGY VIRGINIA	8970737501 0325	SHOP @ LANDFILL	27.25
		31846	DOMINION ENERGY VIRGINIA	9176847250 0225	SHOP @ LANDFILL	21.55
		31846	DOMINION ENERGY VIRGINIA	9176847250 0325	PROSPECT CONV SITE	149.71
		31846	DOMINION ENERGY VIRGINIA		PROSPECT CONV SITE	113.83
		31846	DOMINION ENERGY VIRGINIA		SCALE HOUSE	206.01
		31846	DOMINION ENERGY VIRGINIA		SCALE HOUSE	209.13
		31846	DOMINION ENERGY VIRGINIA		LANDFILL SHELTER	122.83
		31846	DOMINION ENERGY VIRGINIA		LANDFILL SHELTER	118.13
					ACCOUNT TOTAL	2,229.70 *

MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	20904	KINEX NETWORKING SOLUTION	2503-0052947	INTERNET RICE CONV	99.95
	21319	BRIGHTSPEED	309480181 0225	GREEN BAY CONV SITE	65.80
	21319	BRIGHTSPEED	309480181 0325	GREEN BAY CONV SITE	64.33
	21319	BRIGHTSPEED	309615846 0225	TUGGLE CONV SITE	64.33
	21319	BRIGHTSPEED	309714661 0225	PROSPECT CONV SITE	65.80
	21319	BRIGHTSPEED	309714661 0325	PROSPECT CONV SITE	64.33
	21319	BRIGHTSPEED	310039285 0325	WORSHAM CONV SITE	64.33
	31337	VERIZON	131056010 0225	DARLINGTON HGTS SITE	47.10
	31337	VERIZON	131056010 0325	DARLINGTON HGTS SITE	47.10
	31337	VERIZON	743213759 0225	VIRSO CONV SITE	66.50
	31337	VERIZON	743213759 0325	VIRSO CONV SITE	66.50
	31339	VERIZON WIRELESS	242374982 0225	REFUSE TRUCK/WIFI	68.37
	31339	VERIZON WIRELESS	242374982 0325	REFUSE/RICE SITE	68.37
				ACCOUNT TOTAL	852.81 *
5440	28869	Portable Toilet Rental	11435	MONTHLY SERVICE	877.50
		STIFF O O INC			877.50 *
5530	11250	Travel - Subsistence & Lo	9376 ADMIN 0325	FLIGHT FOR TRAINING	883.37
		BENCHMARK COMMUNITY BANK			883.37 *
5540	11250	Travel-Convention & Educa	9376 ADMIN 0325	TRAINING	1,195.00
		BENCHMARK COMMUNITY BANK			1,195.00 *
6008	14700	Vehicle & Powered Equip F	21022T 1777	DIESEL	216.95
	14700	ELLINGTON ENERGY SERVICE	21022T 205	DIESEL	232.45
	14700	ELLINGTON ENERGY SERVICE	21022T 8343	DIESEL	278.00
	14700	ELLINGTON ENERGY SERVICE	21022T 9296	KEROSENE	81.37
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 0125	COLLECTIONS DIESEL	1,606.86
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 0225	COLLECTIONS DIESEL	839.66
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 0924	COLLECTIONS DIESEL	1,694.08
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 1024	COLLECTIONS DIESEL	1,619.35
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 1124	COLLECTIONS DIESEL	1,641.84
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL 1224	COLLECTIONS DIESEL	1,526.88
				ACCOUNT TOTAL	9,737.44 *
6009	10622	Vehicle & Powered Equip S	IN22243492	TWO TIRES	1,109.66
	10622	ANDERSON TIRE CO INC	IN22243918	REPAIR FLAT TIRE	42.36
	14300	EAST END MOTOR CO INC	0249129	ADJ CLUTCH INTERNTNL	119.60
	21811	LOWE'S	979386-ONVUET	RATCHET TIE DOWN	31.33
	27770	ROD & STAFF LLC	82934	PLUGGED 2 TIRES	50.00
	29984	K1 POWELL'S BODY LLC	53550	RACK GEAR/CYL PINS	259.12
	32926	WRIGHT AUTO SUPPLY	293055	OIL/TWLS/BLUEDEF/GLV	60.94
				ACCOUNT TOTAL	1,673.01 *
				MAJOR TOTAL	30,982.25 **
042400		LANDFILL OPERATIONS			
3160	21105	Professional Services	255067 2242748	PEC 25 ENVIR ANNL SV	7,675.58

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	21811	LOWE'S	986855-OONJUG	COUPLING/ELBOW	1.34
	32926	WRIGHT AUTO SUPPLY	293683	SEALER	36.06
	32926	WRIGHT AUTO SUPPLY	293705	STR BOLT (2)	7.10
				ACCOUNT TOTAL	44.50 *
3311	11491	ARC3 GASES	0011622364	INDUSTRIAL LEASE 1YR	108.00
	11491	ARC3 GASES	0011650339	IND LEASE 1YR 3 CYL	258.00
	12947	CRYSTAL SPRINGS	23465833 0225	RENTAL	8.26
	18862	IT'S SNACK TIME INC	35481841 LNDFL	WATER	58.00
	18862	IT'S SNACK TIME INC	35481998 LANDFL	UNIT RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482154 LANDFL	(3) WATER	21.75
	32926	WRIGHT AUTO SUPPLY	2933448	BATTERY	134.04
				ACCOUNT TOTAL	595.55 *
5230	20904	KINEX NETWORKING SOLUTIONS	2503-0052948	INTERNET LANDFILL	99.95
	21319	BRIGHTSPEED	309326764 0225	LANDFILL	190.40
	31339	VERIZON WIRELESS	242374982 0225	LANDFILL	80.48
	31339	VERIZON WIRELESS	242374982 0325	LANDFILL	80.48
				ACCOUNT TOTAL	451.31 *
6001	20600	Office Supplies - Landfill	415 595499	FORMS (TICKETS) LNFL	15.00
	21153	KEY OFFICE SUPPLY	630109 0225	OFFICE SUPPLIES	101.79
				ACCOUNT TOTAL	116.79 *
6008	14700	Fuel	21022T 3024	KEROSENE	74.01
	14700	ELLINGTON ENERGY SERVICE	21022T 4254	DIESEL	250.00
	14700	ELLINGTON ENERGY SERVICE	21022T 4601	KEROSENE	76.23
	25247	PARKER OIL COMPANY INC	168812 63792K 6	OFF ROAD DIESEL	1,930.64
	25247	PARKER OIL COMPANY INC	169640 63792K 6	OFF ROAD DIESEL	6,043.36
	25782	PRINCE EDWARD CO PBLIC SCH	DIESEL 0225	LANDFILL DIESEL	520.54
	25782	PRINCE EDWARD CO PBLIC SCH	DIESEL 1024	LANDFILL DIESEL	714.72
	25782	PRINCE EDWARD CO PBLIC SCH	DIESEL 1124	LANDFILL DIESEL	284.89
				ACCOUNT TOTAL	9,894.39 *
6009	10259	Vehicle & Powered Equip S	1TKD-VXPN-YXN4	AIR FRESH/NOSLIP TPE	156.04
	10616	AMAZON CAPITAL SERVICES	106406	6 MONTH SERVICE	403.50
	11491	APPLE VALLEY SCALE CO	0011653155	(12) PRS GLOVES XL	90.40
	12282	CAVALIER HOSE & FITTINGS	59604	HOSE/FITTINGS/SLEEVE	59.67
	13000	CURTIS LANE HOLDINGS, LLC	P05303	(2) FLUID HYD VG68	162.30
	13000	CURTIS LANE HOLDINGS, LLC	P05479	AIR FLTRS/OIL/HYD FL	470.44
	19221	JAMES RIVER EQUIPMENT	W56783	SVC 755K CRAWLER	2,466.40
	21297	LANGLOIS PAUL	REIMB 0325	ROD ASSEMBLY	138.86
	21811	LOWE'S	973772-OPMNNJ	SCRW/STUDS/SHEATHING	90.26

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	21811	LOWE'S	986539-OMDVRA	BATTERY/CORE CHARGE	67.23
	21811	LOWE'S	986779-00NJUD	PRIMER/TAPE/ADPATER	15.39
	21811	LOWE'S	995148-OMVUWK	6X24 INGUARD TRD+	51.18
	23246	NAPA AUTO PARTS (APPOMATTO	287805	HYD OIL 55GL	559.99
	25596	K1 POWELL'S BODY LLC	288478	TRUCK VBELTS (3)	68.52
	25596	K1 POWELL'S BODY LLC	CM227709	CORE RETURN CREDIT	500.00-
	25680	PRICE SUPPLY CO INC	227709	HTS ADV C NC W/CORE	1,732.61
	25680	PRICE SUPPLY CO INC	2503-208020	PVC/RING/CP STOPS/	158.08
	28895	MSTS RECEIVABLES LLC	2503-208556	ADPTR/VALVE/CLAMPS	33.03
	28895	MSTS RECEIVABLES LLC	B16FLF18	MULTIPLE TOOLS	781.41
	32270	WATTS INDUSTRIAL EQUIPMNT	66465913	CREDIT SALES TAX	37.82-
	32926	WRIGHT AUTO SUPPLY	022	T5040 SERVICE	1,035.63
	32926	WRIGHT AUTO SUPPLY	291573	OIL FILTER/OIL	28.00
	32926	WRIGHT AUTO SUPPLY	293151	TWLS/CLEANER/STRT FL	19.03
	32926	WRIGHT AUTO SUPPLY	293192	FUEL LINE/CPLNG/FLTR	142.76
	32926	WRIGHT AUTO SUPPLY	294169	CPLNG/MECH FUEL PUMP	57.05
	32926	WRIGHT AUTO SUPPLY	294536	TWLS/STARTING FLUID	50.81
	32926	WRIGHT AUTO SUPPLY	294633	BLUE DEF 2.5GL (2)	23.98
	32926	WRIGHT AUTO SUPPLY	294640	BLUE DEF 2.5GL (20)	239.80
6011		Uniforms & Wearing Appare			8,564.55 *
	27922	CINTAS CORPORATION #524	4221054602	UNIFORM RENTAL	75.88
	27922	CINTAS CORPORATION #524	4221777052	UNIFORM RENTAL	74.06
	27922	CINTAS CORPORATION #524	422359906	UNIFORM RENTAL	74.06
	27922	CINTAS CORPORATION #524	4223258045	UNIFORM RENTAL	74.06
	27922	CINTAS CORPORATION #524	4223964957	UNIFORM RENTAL	115.94
	27922	CINTAS CORPORATION #524	42224742148	UNIFORM RENTAL	74.06
094000				ACCOUNT TOTAL	488.06 *
				MAJOR TOTAL	59,919.61 **
0010	29280	Compactor Site Improvemen TIMMONS GROUP	364403 62441		
				ACCOUNT TOTAL	1,625.00 *
				MAJOR TOTAL	1,625.00 **
				FUND TOTAL	92,526.86

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
2700	31421 VACORP Worker's Compensation	WRKCOMP4/4 0325	WRK COMP INS FY25	79.65 *
3199	28095 ALERE TOXICOLOGY SERV INC Purchase of Services - Ot	L403244	LAB CONFIRMATIONS	79.65 *
3600	15241 FARMVILLE HERALD Advertising	222650 PCS	BLOCK ADS	165.28 *
5110	31846 DOMINION ENERGY VIRGINIA Electrical Service	4324962309 0225	PCS	1,104.00 *
5230	20904 KINEX NETWORKING SOLUTION Telecommunications	2503-0052479	PCS	1,104.00 *
5420	28724 SRP CORPORATION LLC Lease/Rent of Building	RENT APRIL 2025	APRIL 2025 RENT	143.72
5510	16186 GEORGE, CHELSEY Travel - Mileage	RENT MARCH 2025	MARCH 2025 RENT	98.50
6001	12046 CMI INC Office Supplies	MILEAGE 0225	TRAVEL MILEAGE	253.89
097001	15380 FARMVILLE PRINTING PCS SUPERVISION FEES EXPENDITURES	MILEAGE 0325	TRAVEL MILEAGE	223.23
3199	18861 IT NOBLE, INC. PCS - Purchase of Service	MILEAGE 0225	TRAVEL MILEAGE	719.34 *
5560	26525 QUILL CORPORATION PCS - CCJB Meetings	MILEAGE 0325	TRAVEL MILEAGE	73.34 *
	26525 QUILL CORPORATION	MILEAGE 0325	TRAVEL MILEAGE	73.34 *
			ACCOUNT TOTAL	3,000.00
			ACCOUNT TOTAL	3,000.00
			ACCOUNT TOTAL	6,000.00 *
			ACCOUNT TOTAL	49.00
			ACCOUNT TOTAL	167.30
			ACCOUNT TOTAL	7.49
			ACCOUNT TOTAL	212.52
			ACCOUNT TOTAL	151.20
			ACCOUNT TOTAL	112.28
			ACCOUNT TOTAL	72.80
			ACCOUNT TOTAL	772.59 *
			ACCOUNT TOTAL	352.06
			ACCOUNT TOTAL	78.00
			ACCOUNT TOTAL	3,494.00
			ACCOUNT TOTAL	344.95
			ACCOUNT TOTAL	29.99
			ACCOUNT TOTAL	4,299.00 *
			ACCOUNT TOTAL	13,213.20 **
			ACCOUNT TOTAL	185.94 *
			ACCOUNT TOTAL	185.94 *
			ACCOUNT TOTAL	487.51
			ACCOUNT TOTAL	487.51 *
			ACCOUNT TOTAL	673.45 **
			FUND TOTAL	13,886.65

AP375H
4/01/2025
FUND # - 741

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 3/01/2025 -- 3/31/2025

AFTER CHECKS
PAGE 36

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
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AP375H
4/01/2025
FUND # - 745

PRINCE EDWARD
LISTING OF INVOICES FOR 3/01/2025 -- 3/31/2025

AFTER CHECKS
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MAJOR# ACCT# 096000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0067	10104	Remittances to ABYON-Hous ABYON LLC	HOUSING 0125	HOUSING 1/1 -1/31/25	2,908,124.93 *
0068	10106	Remittances to Abyon-Tran ABYON TRANSPORTATION LLC	TRANS 0125	TRANSPORTATION	521,336.14 *
				ACCOUNT TOTAL	2,908,124.93 *
				ACCOUNT TOTAL	521,336.14 *
				MAJOR TOTAL	3,429,461.07 **
				FUND TOTAL	3,429,461.07
				TOTAL DUE	6,357,815.76

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____