

FUND NO.

DESCRIPTION

\$\$ PAY \$\$

100
205
501
502
520
705
741

GENERAL FUND
EMS DISTRICT FUND
WATER FUND
SEWER FUND

\$2,239,063.88
\$53,600.82
\$57.79
\$61.32
\$58,830.93
\$100,000.00
\$5,957.83
2,457,572.57

PIEDMONT COURT SERVICES FUND
TOTAL

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME BOARD OF SUPERVISORS	INV#	DESCRIPTION	AMOUNT
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3214	MAIL CHIMP MAR 2025	33.13 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3214	CITY COMM HRS MAR 25	3,156.25 *
3500	31351	Printing & Binding VERNON COMPANY	2740810	BUS CARDS O PRIDE	82.50 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579/0325	HEAVY EQUIP OP AD	354.87
	15240	FARMVILLE NEWSMEDIA	129579/0325	MULTISKILLED TRADES	245.80
	15241	FARMVILLE HERALD	222498 1965917	BOS MEETING 4/8 AD	664.08
	15241	FARMVILLE HERALD	222498 1972201	TAX INCREASE 4/15 AD	375.27
	15241	FARMVILLE HERALD	222498 1972202	TAX LEVY AD 4/15	375.27
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	BOS DRINKS	68.58
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	FOOD BOS MEETING	186.25
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	BUDGET MEETING FOOD	135.20
6040	31339	ADP Equipment VERIZON WIRELESS	242374982 0425	BOARD OF SUPERVISORS	390.03 *
012110	COUNTY ADMINISTRATOR			ACCOUNT TOTAL	2,015.29 *
3160	19947	Professional Services JULIE L BASIC	1	KINGSVILLE ROUNDABT	800.00
3320	28866	Maintenance Service Contr STEPS, INC	19754	SHRED SERVICE	800.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0425	COUNTY ADMIN	21.40
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	REIMB 0325	COFFEE TRAINING MTG	21.40 *
	11080	BAKER CRYSTAL	REIMB 0425	FOOD ADMIN PROF DAY	136.53
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	IDA MEETING SNACKS	136.53 *
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	IDA MEETING COFFEE	12.99
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	BATTERIES 9 VOLT	74.00
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	LEGAL PADS	11.32
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	FLASH DRIVE CASE	14.59
				ACCOUNT TOTAL	112.90 *
				ACCOUNT TOTAL	12.46
				MAJOR TOTAL	9.11
					7.59

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	AAA BATTERIES	17.30
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	BLK TONER CARTRIDGE	211.89
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	AA BATTERIES	22.99
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	HAND SOAP	9.90
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	POST IT NOTE DISPENS	10.50
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	STICKY NOTES	9.33
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	PAPER MATE INK PENS	11.25
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	STARLITE MINTS	17.32
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	GAS DUSTER	9.00
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	HAND SOAP	9.90
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	PLASTIC SPOONS	19.78
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	SHIPPING	13.99
	10259	AMAZON CAPITAL SERVICES	1R7L-TCK6-JTGW	COFFEE	14.40
	10259	AMAZON CAPITAL SERVICES	1XXY-JLC7-TG7N	BLK INK CARTRIDGE 2	569.78
	18862	IT'S SNACK TIME INC	1XXY-JLC7-TG7N	RENTAL WATER CLR 3RD	7.50
	18862	IT'S SNACK TIME INC	35482294 ADMIN	(4) WATER 3RD FLOOR	29.00
	20600	KEY OFFICE SUPPLY	35482444 ADMIN	BINDERS/BATTERIES	348.34
	20600	KEY OFFICE SUPPLY	415 596096	3 RING BINDERS	39.25
	21153	CAPITAL ONE/ WALMART	630109 0425	FLASH DRIVES	117.85
6012		Books and Subscriptions			1,518.43 *
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	START MEETING	13.59
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	FREE LANCE STAR SUBS	14.99
012210		LEGAL SERVICES			28.58 *
3160		Professional Services			2,617.84 **
	27486	ROYER LAW FIRM, P.C.	2759 962	PEC V CAROLYN BOWMAN	1,920.60
	28062	SANDS ANDERSON PC	718765 106603	BOND COUNSEL	5,391.00
	28062	SANDS ANDERSON PC	718819 110729	J R THARPE TRUCKING	2,336.50
	29126	TERRI ATKINS WILSON PC	1069 JULY 24	LEGAL SERVICES	3,500.00
	29126	TERRI ATKINS WILSON PC	1070 AUG 24	LEGAL SERVICES	2,750.00
	29126	TERRI ATKINS WILSON PC	1071 SEPT 24	LEGAL SERVICES	2,500.00
012220		PERSONNEL			18,398.10 *
3199		Purchase of Services			18,398.10 **
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	BACKGROUND CHECK	15.00
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	BACKGROUND CHECK	15.00
	15145	FADS	PECA250331	DRUG TESTS	300.00
012240		INDEPENDENT AUDITOR			330.00 *
3120		Accountings & Auditing Se			330.00 **
	27715	ROBINSON FARMER COX ASSOC	95327	FY2024 AUDIT	55,500.00
				ACCOUNT TOTAL	
				MAJOR TOTAL	

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
012310	COMMISSIONER OF REVENUE	118224	GOVT ACCTNG SERVICE	28,751.25 *
3600	Advertising 15240 FARMVILLE NEWSMEDIA	129579/0325	COR JOB AD (3)	84,251.25 *
5540	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	0531 COR 0425	25 LEGSLTVE REVIEW	84,251.25 **
6014	Other Operating Supplies BENCHMARK COMMUNITY BANK	0531 COR 0425	JDPWR ONLINE VALU	405.57 *
012320	ASSESSOR			50.00 *
3160	Professional Services 32122 WAMPLER-EANES APPRAISAL	014-25	25 CITY PRPTY REASSES	2,472.34 *
012410	TREASURER			2,472.34 *
3171	Land Sale Expense - TACS 29041 TACS, P.C. 29041 TACS, P.C.			2,927.91 **
5210	Postal Services 10103 AMERICAN SOLUTIONS FOR BUS 10103 AMERICAN SOLUTIONS FOR BUS 11250 BENCHMARK COMMUNITY BANK			37,020.65
5230	Telecommunications 11250 BENCHMARK COMMUNITY BANK			37,020.65 *
5540	Travel-Convention & Educa BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK			50.00 *
6001	Office Supplies 10103 AMERICAN SOLUTIONS FOR BUS 10103 AMERICAN SOLUTIONS FOR BUS 10103 AMERICAN SOLUTIONS FOR BUS 11250 BENCHMARK COMMUNITY BANK			50.00 *
				37,020.65
				37,020.65 *
				37,020.65 **
				580.65
				349.10
				929.75 *
				809.83
				4,081.37
				26.80
				4,918.00 *
				49.50
				49.50 *
				80.00
				80.00
				80.00
				80.00
				320.00 *
				459.02
				1,973.51
				204.99
				87.37

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE# INVT#	DESCRIPTION	AMOUNT
6020	11250 BENCHMARK COMMUNITY BANK 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY DMV Stops 13012 DMV	2777 TREAS 0425 433 595312 433 595313 202509000812	T SHIRTS FOR STAFF CC ROLLS/HILITRS/CLN COPY PAPER DMV STOP FEES	20.04 16.71 159.98 2,921.62 * 2,425.00 2,425.00 * 11,563.87 **
012510	INFORMATION TECHNOLOGY			
3160	Professional Services 11902 BUSINESS DATA OF VA, INC. 14785 EPLUS TECHNOLOGY INC	08-077 V2951055	CONTRACT AGREEMENT NETWRK CONF W/SHERIF	3,000.00 2,030.00 5,030.00 *
3320	Maintenance Service 14785 EPLUS TECHNOLOGY INC 28354 SHI INTERNATIONAL CORP	V2945248 B19563854	5YR LICENSE SWITCH ANTIVIRUS SFTWRE SVR	1,305.91 877.00 2,182.91 * 7,212.91 **
021100	CIRCUIT COURT			
5540	Travel-Convention & Educa 10278 ALL RISE FOR JUSTICE	89027061 0425	AMANDA HENLEY	895.00 895.00 *
6001	Office Supplies 20600 KEY OFFICE SUPPLY	8868 595278	INK CARTRIDGE	126.79 126.79 *
6002	Jury Supplies 20600 KEY OFFICE SUPPLY	8868 595278	BOTTLED WATER	24.68 24.68 * 1,046.47 **
021200	GENERAL DISTRICT COURT			
3160	Professional Services 18862 IT'S SNACK TIME INC 18862 IT'S SNACK TIME INC	35482296 GDC 35482445 GDC	RENTAL WATER COOLER (2) WATER	7.50 14.50 22.00 * 22.00 **
021250	JUVENILE & DOMESTIC COURT			
5210	Postal Services 26124 QUADIENT FINANCE USA, INC. 26125 QUADIENT LEASING USA, INC.	JDR PSTG 0325 Q1788302 JDR	POSTAGE LEASE PAYMENT	112.00 545.09 657.09 *
6001	Office Supplies 10259 AMAZON CAPITAL SERVICES	1XCQ-CP6J-X7W7	BATTERIES/SPACE HTR	43.58
	ACCOUNT TOTAL			
	MAJOR TOTAL			

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER DATE	DESCRIPTION	AMOUNT
021300	SPECIAL MAGISTRATES			
5230	Telecommunications VERIZON WIRELESS	31339	MAGISTRATE	40.47 *
6030	Non-Capital Equipment AMAZON CAPITAL SERVICES	10259	RECLINER CHAIR	289.99
		10259	SHIPPING RECLINER	19.99
		10259	DISCOUNT RECLINER	30.00-
			ACCOUNT TOTAL	279.98 *
			MAJOR TOTAL	320.45 **
021600	CLERK OF THE CIRCUIT COURT			
5230	Telecommunications BRIGHTSPEED	21319	CIRCUIT COURT CLERK	69.09
5850	Jurors/Witnesses	309863799		69.09 *
6001	Office Supplies IT'S SNACK TIME INC	999999	JUROR	50.00
		18862	RENTAL WATER COOLER	50.00 *
		18862	(3) WATER	7.50
		20600	COPY PAPER	21.75
		20600	PAPER/INK/POST ITS	79.99
			ACCOUNT TOTAL	698.22
			MAJOR TOTAL	807.46 *
6012	Books and Subscriptions T&N PRINTING	29038	PLATS	21.37
021800	LAW LIBRARY			21.37 *
6012	Books and Subscriptions RELX INC. DBA LEXIS NEXIS	22211	MARCH PAYMENT	947.92 **
022100	COMMONWEALTH'S ATTORNEY	3095671970		476.00
3320	Maintenance Service Contr STEPS, INC	28866	SHRED SERVICE	476.00 *
5810	Dues & Association Member VA ASSOC OF COMM ATTY	31411	ANNUAL DUES X4	476.00 **
			ACCOUNT TOTAL	21.40
			MAJOR TOTAL	21.40 *
			ACCOUNT TOTAL	1,600.00
			MAJOR TOTAL	1,600.00 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5210	31339	VERIZON WIRELESS	6109606347	MDT CHARGES MARCH 25	1,559.42 *	1,559.42 *
	11894	Postal Services BUSINESS CARD	0555SHERIFF0325	POSTAGE	51.93	51.93 *
5230	10102	Telecommunications AT&T MOBILITY	77451 0325	CELL SVC/GPS TRACKRS	1,952.67	1,952.67
	20904	KINEX NETWORKING SOLUTION	2504-0054065	RMTE BU/FIBER CONN	119.95	119.95
	21319	BRIGHTSPEED	309468839 0425	PHONE	10.36	10.36
	21319	BRIGHTSPEED	309558628 0425	PHONE	7.97	7.97
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555SHERIFF0325	LODGING/MEALS	2,090.95 *	2,090.95 *
	12436	CLARK, HAYDEN	DCJS 0525	MEAL/TRAVEL MAY 2025	2,328.34	2,328.34
	13789	DRIVER, DOUGLAS	DCJS 0525	MEAL/TRAVEL MAY 2025	1,000.00	1,000.00
	19489	JENKINS, JASON	REIMB 0325 1	MEAL REIMBURSEMENT	20.50	20.50
	19489	JENKINS, JASON	REIMB 0325 2	MEAL REIMBURSEMENT	11.42	11.42
	19489	JENKINS, JASON	REIMB 0325 3	MEAL REIMBURSEMENT	21.22	21.22
	23877	NORMAN, DYLAN	DCJS 0525	MEAL/TRAVEL MAY 2025	1,000.00	1,000.00
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1MM4-3LCV-DDGL	NTEBKS/PENS/WHISTLES	5,381.48 *	5,381.48 *
	10259	AMAZON CAPITAL SERVICES	1N69-L7N9-9JWJ	LEGAL BINDER	329.72	329.72
	18862	IT'S SNACK TIME INC	35482295 SHERIF	RENTAL	32.31	32.31
	18862	IT'S SNACK TIME INC	35482443 SHERIF	(6) WATER	15.00	15.00
	20600	KEY OFFICE SUPPLY	545 595240	STAPLER/STAPLES	43.50	43.50
	20600	KEY OFFICE SUPPLY	545 595439	FOAM CUPS	74.87	74.87
	29137	THE PRODUCT CENTER	92617362549	IMAGE UNIT COPIER	119.98	119.98
6004	28640	Virso Comm Center Crime P SOUTHSIDE ELECTRIC COOP	526776002 0325	VIRSO COMM CENTER	548.36	548.36
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555SHERIFF0325	GAS	1,163.74 *	1,163.74 *
6009	11894	Vehicle & Powered Equip S BUSINESS CARD	0555SHERIFF0325	VEHICLE SUPPLIES	16.11	16.11
	14300	EAST END MOTOR CO INC	0249395	TIRES 7813	102.09	102.09
	14300	EAST END MOTOR CO INC	0249767	TIRES	102.09 *	102.09 *
	28304	SHEEHY FORD	646574	LIGHT ASSY K9 VEH	156.10	156.10
	32734	WITMER PUBLIC SAFETY GRP	INV659712	PUSH BUMPR WING WRAP	617.20	617.20
6010	10259	Police Supplies AMAZON CAPITAL SERVICES	1P6H-1C33-G1DV	BADGE HOLDERS	2,100.00	2,100.00
	11894	BUSINESS CARD	0555SHERIFF0325	POLICE SUPPLIES	1,654.35	1,654.35
	16102	GALLS LLC	030775121	MACE HOLDERS	4,681.95 *	4,681.95 *
	16102	GALLS LLC	030776019	BELT KEEPERS	30.97	30.97
	16102	GALLS LLC	030810180	ALCO SENSOR BREATH	134.44	134.44
	16102	GALLS LLC	030851420	GLVE POUCH/RADIO HLD	169.12	169.12
					125.99	125.99
					627.85	627.85
					393.99	393.99

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	DESCRIPTION	AMOUNT	
6011	16102	GALLS LLC	030916341	MACE (5)	122.04	
	23944	TOWN POLICE SUPPLY	C-162560	TARGETS	195.92	
	25782	PRINCE EDWARD CO PBLC SCH	108	CHGS TO SCHL IN ERR	27.00	
	28432	SIRCHIE ACQUISITION COMPAN	0689914-IN	PRINT KIT/STERIL WTR	163.90	
	32734	WITMER PUBLIC SAFETY GRP	INV655740	GUN LIGHT	120.50	
	32734	WITMER PUBLIC SAFETY GRP	INV657938	HOLSTER (2)	323.00	
	32734	WITMER PUBLIC SAFETY GRP	INV658375	HOLSTERS (4)	634.00	
	32734	WITMER PUBLIC SAFETY GRP	INV658376	HOLSTER	158.50	
	32734	WITMER PUBLIC SAFETY GRP	INV664306	NIGHT SIGHTS/LOCK SY	386.51	
				ACCOUNT TOTAL	3,613.73 *	
	8202	16102	Uniforms & Wearing Appare	030776818	DUTY BELT	113.49
		16102	GALLS LLC	030788890	BOOTS	84.89
		16102	GALLS LLC	030940190	BELT	113.49
16102		GALLS LLC	030957689	CREDIT BELT KEEPERS	113.00-	
				ACCOUNT TOTAL	198.87 *	
032200	20600	Furniture & Fixtures	545 595434	ARM CHAIRS HIGH BACK	477.00	
		KEY OFFICE SUPPLY		ACCOUNT TOTAL	477.00 *	
7002		VOLUNTEER FIRE DEPARTMENT		MAJOR TOTAL	29,517.67 **	
		Payment to Rice VFD				
	12845	GFL/COUNTY WASTE	KD00000612241	TRASH COLLECTION	130.79	
	14695	ELLINGTON'S LAWN SERVICE	95 0425	MOWING	100.00	
	21319	BRIGHTSPEED	310013979 0325	RICE VOL FIRE DEPT	131.69	
	28597	SOUTHERN STATES COOP INC	T545677	LP TANK/CYL RENTAL	210.60	
	31846	DOMINION ENERGY VIRGINIA	4500495009 0425	RICE VFD	362.73	
	32734	WITMER PUBLIC SAFETY GRP	INV651046 RVFD	SHIRTS AND PANTS	254.00	
	32734	WITMER PUBLIC SAFETY GRP	INV651047 RVFD	MEN'S SHIRT	39.00	
	32734	WITMER PUBLIC SAFETY GRP	INV651049 RVFD	RPR MSA EQUIPMENT	383.56	
				ACCOUNT TOTAL	1,612.37 *	
	7004		Payment to Darlington VFD			
		13083	DARLINGTON HGT FIRE DEPT	180	REIMB MID ATLANTIC	30.00
13083		DARLINGTON HGT FIRE DEPT	19401/79697	REIMB WILKES JEWELRS	214.00	
13083		DARLINGTON HGT FIRE DEPT	2503-208611	REIMB PRICE SUPPLY	205.29	
14300		EAST END MOTOR CO INC	0249806 DHVFD	TIRES 2001 KEN	4,929.20	
14700		ELLINGTON ENERGY SERVICE	325G 82713	PROPANE	121.14	
14700		ELLINGTON ENERGY SERVICE	325G 82714	PROPANE	238.88	
28640		SOUTHSIDE ELECTRIC COOP	38156001 0425	DARLINGTON HGHTS FD	288.24	
				ACCOUNT TOTAL	6,026.75 *	
7007			Payment to Meherrin VFD			
		10291	AMELIA OVERHEAD DOORS	167677	REPAIRS ON DOORS	1,222.78
		29083	TAYLOR-FORBES EQUIP CO	IN15252	STI BLOWER	559.99
		32516	WHITE'S BLDG SUPPLY INC.	51051/1	SEAL/WRENCH/COMPOUND	58.14
	32516	WHITE'S BLDG SUPPLY INC.	51196/1	SCOURING STICK	13.77	
	32516	WHITE'S BLDG SUPPLY INC.	51945/1	TAILPC/WASHER/CREVTL	28.57	
	32516	WHITE'S BLDG SUPPLY INC.	51969/1	HACKSAW/ELBOW/QTVAL	48.97	

MAJOR# ACCT#	VENDOR NUMBER NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
032500	EMERGENCY SERVICES	52247/1	GRATE/HOSE LP	124.98	124.98
				2,057.20 *	2,057.20 *
				9,696.32 **	9,696.32 **
3160	Professional Service E-91 29280 TIMMONS GROUP	366788 34335102	ADDRESS DATA MAINT	600.00	600.00 *
3311	Maintenance & Repair Auto 11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	DRONE POSTAGE	64.94	64.94 *
5230	Telecommunications 31339 VERIZON WIRELESS	242374982 0425	EMS SERVICES	40.02	40.02 *
				704.96 **	704.96 **
033200	REGIONAL JAIL & DETENTION				
3196	Purchase of Services - JD 25375 PIEDMONT RGNL JUVENILE	2340	JUVENILE DETENTION	8,000.00	8,000.00 *
7001	Piedmont Regional Jail 25380 PIEDMONT REGIONAL JAIL	4665	INMTE DAYS 4TH FY25	400,271.28	400,271.28 *
				408,271.28 **	408,271.28 **
034100	BUILDING OFFICIAL				
5230	Telecommunications 31339 VERIZON WIRELESS	242374982 0425	BUILDING	80.48	80.48 *
5530	Travel-Subsistence & Lodg 11250 BENCHMARK COMMUNITY BANK 22581 MOORE, PHILLIP	8378 BLDG 0425 REIMB 0425	PERMIT TECH MTG FOOD DRINKS/CUTLERY MTG	102.48	102.48
				46.71	46.71
				149.19 *	149.19 *
5540	Travel-Convention & Educa 29051 TATE TINA M	REIMB 0425	COA MONTHLY MEETING	20.00	20.00 *
				249.67 **	249.67 **
035100	ANIMAL CONTROL				
3110	Vet Care 27524 RIDGE ANIMAL HOSPITAL	13113 390833	VET CARE	45.30	45.30
				96.02	96.02
				394.91	394.91
				529.90	529.90
				216.39	216.39

MAJOR# ACCT#	VENDOR NUMBER NAME	VENDOR NAME	INVOICE #	DESCRIPTION	AMOUNT
	31361	VETERINARY EMERGENCY CENTE	958782	VET CARE	1,401.52 *
3310		Repairs/Maintenance			
	21811	LOWE'S	994092-OSHNVE	LIQUID NAILS	34.12
	28352	SHERWIN WILLIAMS CO	5929-3	PAINT ANIMAL CONTROL	263.70
	28352	SHERWIN WILLIAMS CO	6211-5	PAINT FOR ANML CNTRL	141.45
				ACCOUNT TOTAL	439.27 *
3311	14300	Repairs & Maint-Auto & Po EAST END MOTOR CO INC	0248905	OIL CHNG/EVAP SYSTEM	3,212.88 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0890745003 0425	ANIMAL CONTROL	254.84
				ACCOUNT TOTAL	254.84 *
5230	21319	Telecommunications BRIGHTSPEED	310119726 0425	ANIMAL CONTROL	206.76
	31339	VERIZON WIRELESS	242374982 0425	ANIMAL CONTROL	121.41
				ACCOUNT TOTAL	328.17 *
5510	22498	Travel-Mileage MOORE, CAITLYN	MILEAGE 0425	TRAVEL MILEAGE	173.60
				ACCOUNT TOTAL	173.60 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	LODGING ACO TRAINING	680.10
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	LODGING ACO TRAINING	544.08
				ACCOUNT TOTAL	1,224.18 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	10PC-L9WC-WV7F	FILE FLDRS/INK	93.88
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	ACO CARBON FORMS	396.14
				ACCOUNT TOTAL	490.02 *
6002	11250	Supplies for Shelter BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	MEDICAL SUPPLIES ACO	60.90
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	MEDICAL SUPPLIES ACO	464.90
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	MEDICAL SUPPLIES ACO	36.38
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	MEDICAL SUPPLIES ACO	224.07
				ACCOUNT TOTAL	786.25 *
6003	28596	Shelter Food FARMERS COOPERATIVE, INC.	1293209	DOG FOOD	79.98
				ACCOUNT TOTAL	79.98 *
6009	14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	0249877	(4) TIRES 22 FORD	1,047.96
				ACCOUNT TOTAL	1,047.96 *
8202	11250	Equipment BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	CATCH CAGES ACO	1,068.72
	21811	LOWE'S	979820-OUPUDM	RESPIRATOR	62.68
				ACCOUNT TOTAL	1,131.40 *
				MAJOR TOTAL	10,570.07 **
042610		SANDY RIVER RESERVOIR			
3160	29280	Professional Services TIMMONS GROUP	365792 72101	PEC DAM INSPECTION	2,050.00
				ACCOUNT TOTAL	2,050.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
3310	21153	Repairs/Maintenance CAPITAL ONE/ WALMART	TREE @ SANDY RIVER	630109 0425	29.97 *
					29.97 *
					2,079.97 **
					ACCOUNT TOTAL
					MAJOR TOTAL
043200		GENERAL PROPERTIES			
3310	12408	Repairs/Maintenance CHEMTREAT INC	APRIL 2025	CIN010830271	145.21
	29242	TK ELEVATOR CORPORATION	FULL MAINT APR-JUNE	3008420857	3,957.74
	31167	VALLEY BOILER INC	PREVENT MAINT MAY 25	34825	550.00
					4,652.95 *
					ACCOUNT TOTAL
3311	14300	Repairs & Maint-Auto & Eq EAST MOTOR CO INC	INSP/CLEAN BTRY TRMN	0251057	89.66
					89.66 *
					ACCOUNT TOTAL
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	SANDY RIVER	114379002 0425	25.44
	31846	DOMINION ENERGY VIRGINIA	ROY CLARK MONUMENT	1230385005 0425	7.36
	31846	DOMINION ENERGY VIRGINIA	COURTHOUSE	2786281903 0425	11,468.74
	31846	DOMINION ENERGY VIRGINIA	SOUTH ST PARKING LOT	3646262521 0425	42.49
	31846	DOMINION ENERGY VIRGINIA	STEPS	4883315659 0425	1,013.76
	31846	DOMINION ENERGY VIRGINIA	SHERIFF SHED	4951935099 0425	7.11
	31846	DOMINION ENERGY VIRGINIA	WORSHAM CLERK OFFICE	5856894620 0425	13.18
	31846	DOMINION ENERGY VIRGINIA	AG BUILDING	8105475944 0425	1,494.32
	31846	DOMINION ENERGY VIRGINIA	SHOP	9670710004 0425	72.08
					14,144.48 *
					ACCOUNT TOTAL
5120	25247	Heating Services PARKER OIL COMPANY INC	PROPANE ANIMAL SHLTR	171128 63792K10	827.79
	25247	PARKER OIL COMPANY INC	PROPANE @ DSS	206650 63792K 7	1,579.00
					2,406.79 *
					ACCOUNT TOTAL
5130	29332	Water & Sewer TOWN OF FARMVILLE	WATER/SEWER	AG BLDG 0425	75.65
	29332	TOWN OF FARMVILLE	WATER	CH LAWN 0425	12.29
	29332	TOWN OF FARMVILLE	WATER/SEWER	STEPS 0425	174.12
	29332	TOWN OF FARMVILLE	WATER/SEWER	56 SMI WAY 0425	70.43
					332.49 *
					ACCOUNT TOTAL
5230	10251	Telecommunications ALLIED SECURITY SYSTEMS, I	PEFYA AUTO FIRE TEST	326089	33.00
	21319	BRIGHTSPEED	ELEVATOR	310441360 0325	138.18
	21319	BRIGHTSPEED	PEFYA BLDG FIRE ALRM	491005300 0425	50.65
	31339	VERIZON WIRELESS	PUBLIC WORKS	242374982 0425	40.47
					262.30 *
					ACCOUNT TOTAL
5440	28869	Portable Toilet Rental STIFF O O INC	MONTHLY SERVICE	11470	495.00
					495.00 *
					ACCOUNT TOTAL
6005	13367	Janitorial Supplies DIAMOND PAPER COMPANY	JANITORIAL SUPPLIES	348665	533.29
	13367	DIAMOND PAPER COMPANY	JANITORIAL SUPPLIES	349375	808.09
	27922	CINTAS CORPORATION #524	JANITORIAL	4225481666	76.80

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
6007	27922	CINTAS CORPORATION #524	4226190067	JANITORIAL	76.80
	27922	CINTAS CORPORATION #524	4226950953	JANITORIAL	68.08
	27922	CINTAS CORPORATION #524	4227693652	JANITORIAL	76.80
				ACCOUNT TOTAL	1,639.86 *
6007	10259	Repairs and Maintenance S AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	STANCIOS CROWD CNTR	78.80
	13200	RANDY CLEVENSTINE	820957	REPAIR OF BLOWER	605.00
	16671	GRAINGER	9481018498	MULTIPLE SIZE FILTER	487.71
	18862	IT'S SNACK TIME INC	35482294 ADMIN	RENTAL 2ND/GRND FL	15.00
	18862	IT'S SNACK TIME INC	35482444 ADMIN	(5) WATER 2ND FLOOR	36.25
	18862	IT'S SNACK TIME INC	35482444 ADMIN	(2) WATER GRND FL	14.50
	21005	KORMAN SIGNS	400592	6" STREET SIGNS (2)	158.31
	21811	LOWE'S	970907-OUGHWL	EXT CORDS/SAW BLADE	221.29
	21811	LOWE'S	971635-UGHWZ	RESPIRATOR	37.03
	21811	LOWE'S	985597-ORSFFY	SCOTT'S TURF BUILDER	56.98
	21811	LOWE'S	989507-ORXEJM	BITS/CLNR/ODOR REMVE	50.63
	25680	PRICE SUPPLY CO INC	ORDR2504-C11940	DRAIN CLNR/OPENER	70.92
	25680	PRICE SUPPLY CO INC	2407-191028 DUP	RPR KITS/VACUUM BRK	52.14
	25680	PRICE SUPPLY CO INC	2408-192760 DUP	(6) FILTERS	28.26
	25680	PRICE SUPPLY CO INC	2412-201575 DUP	BLOWER MOTOR	365.88
	25680	PRICE SUPPLY CO INC	2412-201850 DUP	SLOAN KIT/BRASS NUTS	74.99
	28352	SHERWIN WILLIAMS CO	5913-7	PAINT COURTHOUSE TRM	69.44
	28352	SHERWIN WILLIAMS CO	6080-4	PAINT FOR COURTHOUSE	158.06
	28596	FARMERS COOPERATIVE, INC.	1293044	FERTLIZR/STRAW/BLEND	89.98
	29083	TAYLOR-FORBES EQUIP CO	IN16307	LINE CF3 PR STIHL	58.99
	32926	WRIGHT AUTO SUPPLY	295301	IND V BELT	8.86
	32926	WRIGHT AUTO SUPPLY	296755	IND V BELT	20.78
				ACCOUNT TOTAL	2,759.80 *
6009	14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	0251004	VA STATE INSPECTION	20.00
	15721	FISHER AUTO PARTS, INC.	056-350850	TWLS/CLEANER/BUMPERS	51.92
	15721	FISHER AUTO PARTS, INC.	056-351520	START FLUID/JB WELD	23.90
	29083	TAYLOR-FORBES EQUIP CO	IN15059	BLDES/OIL/LINE/FILTR	396.51
	29083	TAYLOR-FORBES EQUIP CO	IN15869	PRIMER/PLUG/FILTER	61.76
	29083	TAYLOR-FORBES EQUIP CO	IN16428	COUNTER	41.94
	32926	WRIGHT AUTO SUPPLY	295863	CLMPS/CLIPS/BOLTS	11.02
				ACCOUNT TOTAL	607.05 *
6011	27922	Uniforms & Wearing Appare CINTAS CORPORATION #524	4225481666	UNIFORM RENTAL	55.93
	27922	CINTAS CORPORATION #524	4226190067	UNIFORM RENTAL	55.93
	27922	CINTAS CORPORATION #524	4226950953	UNIFORM RENTAL	64.65
	27922	CINTAS CORPORATION #524	4227693652	UNIFORM RENTAL	55.93
				ACCOUNT TOTAL	232.44 *
				MAJOR TOTAL	27,622.82 **
043400	CANNERY				
3161	31653	Professional Services-Can VIRGINIA FOOD WORKS	973	COMM CANNERY CONTRAT	2,916.67
				ACCOUNT TOTAL	2,916.67 *

MAJOR# ACCT#	VENDOR NUMBER NAME	INVT#	DESCRIPTION	AMOUNT
3180	21784 LIFE PUSH, LLC	CSANO 4310 0325	PROFESSIONAL SERVICE	1,500.00
	23872 NORTH SPRING BEHAVIORAL	CSANO 3062 0325	PROFESSIONAL SERVICE	6,125.91
	28725 ST JOSEPH'S VILLA	CSANO 4682 0325	PROFESSIONAL SERVICE	9,900.00
	29157 THE FAISON CENTER INC.	CSANO 5736 0325	PROFESSIONAL SERVICE	13,245.00
	29252 THREE RIVERS TREATMENT CEN	CSANO 2105 0325	PROFESSIONAL SERVICE	4,300.00
			ACCOUNT TOTAL	80,496.38 *
	Administrative			
	20600 KEY OFFICE SUPPLY	415 596474	NOTE DISPENSER	13.49
	20600 KEY OFFICE SUPPLY	415 596474	DESK CALCULATOR	119.99
	20600 KEY OFFICE SUPPLY	415 596474	DESK PAD	54.99
	20600 KEY OFFICE SUPPLY	415 596474	WALL CALENDAR	6.89
			ACCOUNT TOTAL	195.36 *
			MAJOR TOTAL	80,691.74 **
058100	OTHER LAW ENFORCEMENT			
5898	Undercover Operations			
	12854 COVERTTRACK GROUP INC	SOCT017542	COVERT TRACKER	600.00
	21767 LEXISNEXIS RISK DATA MANAG	1100112201	PHONE SEARCHES	142.69
			ACCOUNT TOTAL	742.69 *
			MAJOR TOTAL	742.69 **
061100	DRUG RECOVERY COURT			
5230	Telecommunications			
	31339 VERIZON WIRELESS	242374982 0425	RECOVERY COURT	40.47
			ACCOUNT TOTAL	40.47 *
5510	Travel - Mileage			
	17589 HENLEY, AMANDA	MILEAGE 0325	TRAVEL MILEAGE	25.20
	17589 HENLEY, AMANDA	MILEAGE 041125	TRAVEL MILEAGE SVCC	31.15
	17589 HENLEY, AMANDA	MILEAGE 041425	TRAVEL MILEAGE CMBRL	25.20
	17589 HENLEY, AMANDA	MILEAGE 041525	TRAVEL MILEAGE BUCC	31.64
	17589 HENLEY, AMANDA	MILEAGE 0425	TRAVEL MILEAGE	71.05
	17589 HENLEY, AMANDA	REIMB 0425 2	TRAVEL MILEAGE	31.64
			ACCOUNT TOTAL	215.88 *
6001	Office Supplies			
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	LAPTOP BAG	79.19
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	FILE FOLDERS	11.39
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	BULLETIN BOARD	11.39
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	HD STAPLER	13.99
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	WALL ORGANIZER	16.78
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	LOCK MAILBOX WALL MT	53.98
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	TAPE DISPENSER	3.43
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	TO DO LIST NOTEPAD	5.94
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	HANGING FILE FOLDERS	22.10
	10259 AMAZON CAPITAL SERVICES	1XKY-JLC7-TG7N	DISCOUNT LAPTOP BAG	7.92-
			ACCOUNT TOTAL	210.27 *
6040	ADP Equipment			
	10259 AMAZON CAPITAL SERVICES	1PLH-4VKV-N91H	HP LASET JET PRINTER	247.90
			ACCOUNT TOTAL	247.90 *
			MAJOR TOTAL	714.52 **

MAJOR# ACCT#	VENDOR NUMBER NAME	INVT#	DESCRIPTION	AMOUNT
081100	PLANNING			
3160	Professional Services			
	11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	COMP PLAN MTG FOOD	96.18
	11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0425	COMP PLAN MTG SNACKS	29.75
	11259 BERKLEY INVESTMENTS, LLC	PEC-NPS-1-20	COMP PLAN UPDATE	5,266.40
			ACCOUNT TOTAL	5,392.33 *
5210	Postal Services			
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0425	POSTAGE	29.15
			ACCOUNT TOTAL	29.15 *
5230	Telecommunications			
	31339 VERIZON WIRELESS	242374982 0425	PLANNING	441.03
			ACCOUNT TOTAL	441.03 *
5642	DHCD Broadband Affordabil			
	12745 COMMONWEALTH REGIONAL	VAAPG #004 2	DHCD BRDBND AFFORD	82,500.00
			ACCOUNT TOTAL	82,500.00 *
6001	Office Supplies			
	18862 IT'S SNACK TIME INC	35482293 COMDEV	RENTAL WATER COOLER	7.50
	18862 IT'S SNACK TIME INC	35482442 COMDEV	(1) WATER	7.50
			ACCOUNT TOTAL	15.00 *
			MAJOR TOTAL	88,377.51 **
081500	ECONOMIC DEVELOPMENT			
3600	Advertising			
	21756 LETTERPRESS COMMUNICATIONS	3214	ED RETAINER MAR 2025	468.75
			ACCOUNT TOTAL	468.75 *
5230	Telecommunications			
	31339 VERIZON WIRELESS	242374982 0425	ECONOMIC DEV	40.47
			ACCOUNT TOTAL	40.47 *
			MAJOR TOTAL	509.22 **
081600	TOURISM			
3600	Advertising			
	15240 FARMVILLE NEWSMEDIA	129579/0325	PROGRESS 24 AD	527.21
	21756 LETTERPRESS COMMUNICATIONS	3214	TRSM IMPL MARCH 25	468.75
			ACCOUNT TOTAL	995.96 *
3700	Transient Occupancy Tax E			
	21756 LETTERPRESS COMMUNICATIONS	3214	TRMS PR MLTWTR 0425	175.00
			ACCOUNT TOTAL	175.00 *
5110	Electrical Services			
	31846 DOMINION ENERGY VIRGINIA	0675198071 0425	VISITOR CENTER A	123.97
	31846 DOMINION ENERGY VIRGINIA	1059387447 0425	VISITOR CENTER B	41.44
			ACCOUNT TOTAL	165.41 *
5130	Water & Sewer			
	29332 TOWN OF FARMVILLE	VISTR CTR 0425	WATER/SEWER	96.84
			ACCOUNT TOTAL	96.84 *
5210	Postal Services			
	11250 BENCHMARK COMMUNITY BANK	9376 ADMIN 0425	UPS CHARGES	23.49

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
5230	20904 KINEX NETWORKING SOLUTION Telecommunications	2504-0054821	VISITOR CENTER	111.85
			ACCOUNT TOTAL	111.85 *
5530	32495 Travel-Subsistence & Lodg WHITE CHELSEY	REIMB 0325	LUNCH VA CRSSRDS MTG	25.43
			ACCOUNT TOTAL	25.43 *
5540	11250 Travel-Convention & Educa BENCHMARK COMMUNITY BANK	8386 ED 0425	VIRTUAL WORKSHOP	30.00
			ACCOUNT TOTAL	30.00 *
5892	15958 VTC ARPA Tourism Grant FRAZIER & FRAZIER INC	292	PEC WAYFINDING	3,159.00
	22203 MAXEY & ASSOCIATES	24S0196-02	GATEWAY SIGNS WAYFND	2,800.00
	28451 SINCLAIR PRATT CAMERON P.C	13579	DESIGN/CONTRCT DOCS	6,088.00
			ACCOUNT TOTAL	12,047.00 *
			MAJOR TOTAL	13,731.77 **
091000 GENERAL EXPENSE				
5230	Internal Telecom Account			
	10162 ADVERNOLOGY, INC	H0536	APRIL EMAIL HOSTING	44.99
	20904 KINEX NETWORKING SOLUTION	2504-0054825	COUNTY ADMIN	140.30
	20904 KINEX NETWORKING SOLUTION	2504-0054826	PLANNING/BUILDING	17.45
	20904 KINEX NETWORKING SOLUTION	2504-0054827	HEALTH DEPT	88.75
	20904 KINEX NETWORKING SOLUTION	2504-0054828	JUVENILE /DOM RELATN	55.35
	20904 KINEX NETWORKING SOLUTION	2504-0054829	COMMISSIONER OF REV	71.80
	20904 KINEX NETWORKING SOLUTION	2504-0054830	SHERIFF	102.20
	20904 KINEX NETWORKING SOLUTION	2504-0054831	VICTIM WITNESS	15.45
	20904 KINEX NETWORKING SOLUTION	2504-0054832	MAGISTRATE	55.35
	20904 KINEX NETWORKING SOLUTION	2504-0054833	TREASURER	70.85
	20904 KINEX NETWORKING SOLUTION	2504-0054834	PIEDMONT HEALTH DIST	60.30
	20904 KINEX NETWORKING SOLUTION	2504-0054835	GENERAL DIST COURT	70.30
	20904 KINEX NETWORKING SOLUTION	2504-0054836	COMMONWEALTH ATTY	71.80
	20904 KINEX NETWORKING SOLUTION	2504-0054837	JUVENILE PROB/PAROLE	55.85
	20904 KINEX NETWORKING SOLUTION	2504-0054838	CIRCUIT COURT CLERK	116.20
	20904 KINEX NETWORKING SOLUTION	2504-0054839	REGISTRAR	55.35
	20904 KINEX NETWORKING SOLUTION	2504-0054840	CIRCUIT COURT	55.35
	28329 SHENTEL	546715 001 0425	INTERNET	627.00
	28329 SHENTEL	546715 003 0425	INTERNET HEALT DEPT	127.64
			ACCOUNT TOTAL	1,902.28 *
5803	Internal Fuel Account			
	28598 SOUTHERN STATES-AMELIA	T838202	GAS	1,737.64
	28598 SOUTHERN STATES-AMELIA	T859486	GAS	1,232.81
	28598 SOUTHERN STATES-AMELIA	T893708	GAS	1,727.02
	28598 SOUTHERN STATES-AMELIA	T906928	GAS	1,184.93
	28598 SOUTHERN STATES-AMELIA	T933885	GAS	1,853.47
	28598 SOUTHERN STATES-AMELIA	T944734	GAS	1,741.41

AP375H
5/05/2025
FUND # - 205 EMS DISTRICT FUND

LISTING OF INVOICES FOR 4/01/2025 -- 4/30/2025

AFTER CHECKS
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MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	PEVRS	INV#	DESCRIPTION	AMOUNT
7005	25880	PRINCE EDWARD	VOL RESCUE	LIFE AST1545515	LIFE ASSIST 0125	1,247.36
	25880	PRINCE EDWARD	VOL RESCUE	LIFE AST1550414	LIFE ASSIST 0125	998.90
	25880	PRINCE EDWARD	VOL RESCUE	LIFE AST1550417	LIFE ASSIST 0125	227.87
	25880	PRINCE EDWARD	VOL RESCUE	LIFE AST1550833	LIFE ASSIST 0125	1,528.11
	25880	PRINCE EDWARD	VOL RESCUE	REIMB ANTHEM 02	ANTHEM FEB 2025	8,027.60
	25880	PRINCE EDWARD	VOL RESCUE	REIMB ANTHEM 03	ANTHEM MARCH 2025	6,850.90
	25880	PRINCE EDWARD	VOL RESCUE	REIMB ANTHEM 04	ANTHEM APRIL 2025	7,439.25
	25880	PRINCE EDWARD	VOL RESCUE	REIMB BIO 15831	CABLES/SENSOR	2,374.00
	25880	PRINCE EDWARD	VOL RESCUE	REIMB BIO 15836	PATIENT CABLE	959.00
	25880	PRINCE EDWARD	VOL RESCUE	REIMB DOWENR 1	DOMINION ENRGY 1224	915.64
	25880	PRINCE EDWARD	VOL RESCUE	REIMB DOWENR 2	DOMINION ENRGY 0125	1,021.95
	25880	PRINCE EDWARD	VOL RESCUE	REIMB DOWENR 3	DOMINION ENRGY 0225	1,096.23
	25880	PRINCE EDWARD	VOL RESCUE	REIMB EMS/MC 1	EMS/MC EMS-013849	4,550.33
	25880	PRINCE EDWARD	VOL RESCUE	REIMB EMS/MC 2	EMS/MC EMS-012360	4,692.64
	25880	PRINCE EDWARD	VOL RESCUE	REIMB GOODMAN	SVC DODGE RAM	5,089.15
	25880	PRINCE EDWARD	VOL RESCUE	REIMB PARKER	135894 PROPANE	3,106.89
	25880	PRINCE EDWARD	VOL RESCUE	REIMB PUTNEY 1	54527 RPR HEATER	1,900.00
	25880	PRINCE EDWARD	VOL RESCUE	REIMB PUTNEY 2	54344 RPL WRT HEATER	1,575.00
					ACCOUNT TOTAL	53,600.82 *
					MAJOR TOTAL	53,600.82 **
					FUND TOTAL	53,600.82

AP375H
5/05/2025
FUND # - 501 WATER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 4/01/2025 -- 4/30/2025

AFTER CHECKS
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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	WATER TANK 0425	WATER/SEWER	57.79
				ACCOUNT TOTAL	57.79 *
				MAJOR TOTAL	57.79 **
				FUND TOTAL	57.79

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281 0425	SEWER PUMP	61.32
				ACCOUNT TOTAL	61.32 *
				MAJOR TOTAL	61.32 **
				FUND TOTAL	61.32

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
3160	042300	29349	Professional Services TOWNSEND, DANIEL	REIMB 0425	DOT PHYSICAL	135.00	135.00 *
3311	28869	STIFF O O INC	Repairs & Maint-Auto & Eq	2438	PUMP SEPTIC RICE STE	500.00	500.00 *
3841	14723	EMANUEL TIRE MANAGEMENT AP	Purchase of Service - Rec	ETAP-WP2762	TIRE RECYCLING	595.00	595.00
5110	28866	STEPS, INC	Electrical Services	MARCH 2025	RECYCLING	747.68	1,342.68 *
5230	20904	KINEX NETWORKING SOLUTION	Telecommunications	2504-0054822	DARLINGTON HGTS CONV	74.90	74.90
5440	28869	STIFF O O INC	Portable Toilet Rental	11470	RICE CONV SITE	877.50	877.50 *
5540	19824	JONES JEFFREY	Travel-Convention & Educa	REIMB 0425	MONTHLY SERVICE	35.00	35.00 *
6008	14700	ELLINGTON ENERGY SERVICE	Vehicle & Powered Equip F	21022T 1024	DIESEL	200.00	200.00
6009	10622	ANDERSON TIRE CO INC	Vehicle & Powered Equip S	IN22245896	FLAT REPAIRS	120.00	120.00 *
					MAJOR TOTAL	5,128.15	**

MAJOR# ACCT# 042400	VENDOR NUMBER LANDFILL OPERATIONS	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
3310	12282	Repairs/Maintenance CAVALIER HOSE & FITTINGS	59901	HOSE/HOSE FITTINGS	276.44
	21811	LOWE'S	994870-OTWVQH	DRAIN SPADE/8TOOL KT	255.49
	32926	WRIGHT AUTO SUPPLY	295332	KNIFE/TOOL/TRE VALVE	9.78
	32926	WRIGHT AUTO SUPPLY	295865	TUBING/BOLT/ADAPTER	86.42
	32926	WRIGHT AUTO SUPPLY	295973	ROPE-HANDLE	11.85
				ACCOUNT TOTAL	639.98 *
3311	15597	Equipment Repairs & Maint FERGUSON ENTERPRISES LLC	7794747	5 MICRON SED CART	20.03
	18862	IT'S SNACK TIME INC	35482290 LNDLFL	RENTAL LANDFILL	7.50
	18862	IT'S SNACK TIME INC	35482441 LANDFL	(4) WATER	29.00
	19221	JAMES RIVER EQUIPMENT	P35191	PARTS JD200	890.54
	21811	LOWE'S	974737-ORHBN	CLMP/THREADLOCK/GLVS	67.71
	21811	LOWE'S	977334-ORLGS	FITIT FUEL/SUPLY LNE	28.94
				ACCOUNT TOTAL	1,043.72 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2504-0054823	INTERNET LANDFILL	59.95
	21319	BRIGHTSPEED	309326764 0325	LANDFILL	190.40
	31339	VERIZON WIRELESS	242374982 0425	LANDFILL	80.48
				ACCOUNT TOTAL	330.83 *
6001	20600	Office Supplies - Landfil KEY OFFICE SUPPLY	415 595865	DESK CHAIR	159.00
				ACCOUNT TOTAL	159.00 *
6008	14700	Fuel ELLINGTON ENERGY SERVICE	21022T 793	DIESEL	164.53
				ACCOUNT TOTAL	164.53 *
6009	11491	Vehicle & Powered Equip S ARC3 GASES	0011737432	DRILL BITS/CARBIDES	29.45
	13000	CURTIS LANE HOLDINGS, LLC	P05653	SEAL FRAME KIT	870.30
	16658	GOODMAN TRUCK & TRACTOR	456619	FLUID SWITCH FORD	183.93
	21811	LOWE'S	972945-OJXIQ	BATTERIES	46.95
	21830	LUCK STONE CORPORATION	IV-102145214	VDOT #3 LANDFILL	566.08
	28091	SCHMIDT'S REPAIR SERVICE	1860	FORD 9000 SERVICE	1,278.65
	28596	FARMERS COOPERATIVE, INC.	1294471	NETTING/POSTS CELL F	693.69
	29158	TERRA COMPACTOR WHEEL CORP	T-3709	50% EXCHANGE WHEELS	22,950.00
	29158	TERRA COMPACTOR WHEEL CORP	T-3709 PMT 2	FINAL PMT EXCHNG WHL	22,950.00
	32926	WRIGHT AUTO SUPPLY	295165	AIR HSE/ADAPTR/COUPL	152.35
	32926	WRIGHT AUTO SUPPLY	295249	BATTERY/BOLT/GLOVES	284.67
	32926	WRIGHT AUTO SUPPLY	296424	AIR FRESH/CLEANER	14.11
	32926	WRIGHT AUTO SUPPLY	296461	PRYBAR/WINDSHLD FL	27.65
				ACCOUNT TOTAL	50,047.83 *
6011	27922	Uniforms & Wearing Appare CINTAS CORPORATION #524	4225481666	UNIFORM RENTAL	74.06
	27922	CINTAS CORPORATION #524	4226190067	UNIFORM RENTAL	95.33
	27922	CINTAS CORPORATION #524	4226950953	UNIFORM RENTAL	105.37
	27922	CINTAS CORPORATION #524	4227693652	UNIFORM RENTAL	67.13
				ACCOUNT TOTAL	341.89 *
				MAJOR TOTAL	52,727.78 **

AP375H
5/05/2025
FUND # - 520

PRINCE EDWARD
LISTING OF INVOICES FOR 4/01/2025 -- 4/30/2025

AFTER CHECKS
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0010	29280	Compactor Site Improvemen TIMMONS GROUP	366392	62441 WORSHAM CONV SITE	975.00
				ACCOUNT TOTAL	975.00 *
				MAJOR TOTAL	975.00 **
				FUND TOTAL	58,830.93

AP375H
5/05/2025
FUND # - 705

PRINCE EDWARD
LISTING OF INVOICES FOR 4/01/2025 -- 4/30/2025

AFTER CHECKS
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MAJOR# ACCT# 053501	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5615	28866	STEPS - Supportive Housin STEPS, INC	HOUSNG PRJ 0425	ARPA HOUSING PROJECT	100,000.00
				ACCOUNT TOTAL	100,000.00 *
				MAJOR TOTAL	100,000.00 **
				FUND TOTAL	100,000.00

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
3199	Purchase of Services - Ot 18988 INTRINSIC INTERVENTIONS IN 28095 ALERE TOXICOLOGY SERV INC		27264 L405512	ETG DIP LAB CONFIRMATIONS	59.75 185.94 245.69 *
3310	Repairs and Maintenance 12772 COMPUTER PROJECTS OF IL		25-04-90ME	ANNL MAINT OPENFOX	198.00 198.00 *
3600	Advertising 23928 NOTTOWAY PUBLISHING CO		03312025 PCS	BLOCK AD MARCH 2025	480.00 480.00 *
5110	Electrical Service 31846 DOMINION ENERGY VIRGINIA 31846 DOMINION ENERGY VIRGINIA		4324962309 0425 7218131923 0425	PCS PCS	61.09 171.63 232.72 *
5230	Telecommunications 20904 KINEX NETWORKING SOLUTION		2504-0054307	PCS	73.48 73.48 *
5420	Lease/Rent of Building 28724 SRP CORPORATION LLC		RENT MAY 2025	MAY 2025 RENT	3,000.00 3,000.00 *
5510	Travel - Mileage 16186 GEORGE, CHELSEY 16944 STIMPSON CONNIE 27170 REESE-THOMAS A ROCQUELLE 32682 WILLIAMSON DONALD		MILEAGE 0425 MILEAGE 0425 MILEAGE 0425 MILEAGE 0425	TRAVEL MILEAGE TRAVEL MILEAGE TRAVEL MILEAGE TRAVEL MILEAGE	128.66 18.97 37.80 75.60 261.03 *
6001	Office Supplies 10259 AMAZON CAPITAL SERVICES 16944 STIMPSON CONNIE 26525 QUILL CORPORATION		1PLH-4VKV-N91H REIMB 0425 1 43680088	CURVED MONITOR PCS OFFICE SUPPLS/EQUIP OFFICE SUPPLIES	209.99 377.65 274.39 862.03 *
6012	Books & Subscriptions 12386 CHECK IN SYSTEMS INC 16944 STIMPSON CONNIE		PRINCED20250520 REIMB 0425 2	LICENSE RENEWAL 1YR ADOBE SUBSCRIPTION	449.00 155.88 604.88 *
				FUND TOTAL	5,957.83
				TOTAL DUE	2,457,572.57

Approved at meeting of _____ on _____.

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