

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$3,079,462.90
125	DARE FUND	\$1,426.42
135	PUBLIC/PRIVATE EDUCATION ACT FUND	\$621.85
205	EMS DISTRICT FUND	\$7,327.83
501	WATER FUND	\$86.29
502	SEWER FUND	\$121.16
520		\$120,710.96
741	PIEDMONT COURT SERVICES FUND	\$12,996.38
	TOTAL	3,222,753.79

AP375H  
6/02/2025  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 5/01/2025 -- 5/31/2025

AFTER CHECKS  
PAGE 1

MAJOR# ACT#	VENDOR NUMBER LIABILITIES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0002	31041	Payroll - Clearing Account MARC FBO #AD000307#	DC0422505302505	VRSI 457	3,951.00- ACCOUNT TOTAL 3,951.00-*
018990	MISCELLANEOUS				3,951.00-*
0099	17120	Miscellaneous Revenue RUSSELL TIFFANY	ZURICH PMT 457	457 REPAYMENT	5,274.11 ACCOUNT TOTAL 5,274.11 *
011010	BOARD OF SUPERVISORS				5,274.11 **
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3242	MAIL CHIMP APR 25	33.13 ACCOUNT TOTAL 33.13 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3242	CTY COMM HRS APR 25	3,375.00 ACCOUNT TOTAL 3,375.00 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1554 ADMIN 0525	BUDGET MTG MEAL	198.61
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0525	BOS/COMP PLAN MEAL	163.18
6011	31351	Uniforms and Apparel VERNON COMPANY	2743380 RI	OXFORD/JACKET BOS	361.79 *
6040	31339	ADP Equipment VERIZON WIRELESS	242374982 0525	BOARD OF SUPERVISOR	150.48 ACCOUNT TOTAL 150.48 *
012110	COUNTY ADMINISTRATOR				560.60 ACCOUNT TOTAL 560.60 *
3160	22453	Professional Services MIDTOWN MAILBOXES	310118	PRINT OF BROCHURES	57.00
	29280	TIMMONS GROUP	367745 72726	GIS BOUNDARY REC	1,050.00 ACCOUNT TOTAL 1,107.00 *
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV013503	CLR COPIES 1/25-4/25	768.90
	28866	STEPS, INC	19838	SHRED SERVICE	21.40 ACCOUNT TOTAL 790.30 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	1554 ADMIN 0525	LEASE PAYMENT PSTG	268.32 ACCOUNT TOTAL 268.32 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0525	COUNTY ADMIN	136.53 ACCOUNT TOTAL 136.53 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	DESCRIPTION	AMOUNT
5530	11080	BAKER CRYSTAL	Travel-Subsistence & Lodg	REIMB 0425 2	EMP COM MTG MEAL	35.47
	11080	BAKER CRYSTAL		REIMB 0525	EMP COM MTG MEAL	35.94
	11250	BENCHMARK COMMUNITY BANK		1555 ADMIN 0525	COFFEE IDA MEETING	14.59
	11250	BENCHMARK COMMUNITY BANK		1555 ADMIN 0525	SNACKS IDA MEETING	5.43
	11250	BENCHMARK COMMUNITY BANK		1555 ADMIN 0525	LUNCH MEETING	39.88
	11250	BENCHMARK COMMUNITY BANK		1555 ADMIN 0525	HOTEL VLGMA	306.75
					ACCOUNT TOTAL	438.06 *
5540	11250	BENCHMARK COMMUNITY BANK	Travel-Convention & Educa	1554 ADMIN 0525	ACFR TRAINING CLASS	200.00
	11250	BENCHMARK COMMUNITY BANK		1554 ADMIN 0525	BOOT CAMP TRAINING	500.00
	11250	BENCHMARK COMMUNITY BANK		1555 ADMIN 0525	VLGMA CONGERENCE	510.00
					ACCOUNT TOTAL	1,210.00 *
6001	10259	AMAZON CAPITAL SERVICES	Office Supplies	1V4X-3P9X-JHLL	KEY RING TAGS 50PC	4.99
	10259	AMAZON CAPITAL SERVICES		1V4X-3P9X-JHLL	INK PENS	13.66
	10259	AMAZON CAPITAL SERVICES		1V4X-3P9X-JHLL	INK PENS	13.99
	10259	AMAZON CAPITAL SERVICES		1V4X-3P9X-JHLL	SHARPIE MARKERS	9.99
	18862	IT'S SNACK TIME INC		35482635 ADMIN	RENTAL 3RD FLOOR	7.50
	18862	IT'S SNACK TIME INC		35482738 ADMIN	(4) WATER 3RD FLOOR	29.00
	20600	KEY OFFICE SUPPLY		415 5966661	KEYBOARD STAND	14.99
	20600	KEY OFFICE SUPPLY		415 596844	INK CARTRIDGES	764.55
	20600	KEY OFFICE SUPPLY		415 597033	INK CARTRIDGES	1,151.16
	20600	KEY OFFICE SUPPLY		415 597180	FILE CABINET/RAILS	1,046.84
	20600	KEY OFFICE SUPPLY		415 597244	COPY PAPER 11X17	94.95
	20600	KEY OFFICE SUPPLY		415 597245	BLACK INK CARTRIDGE	204.85
	22910	MOUNTAIN CREEK SIGNS		000325	BIG CHECK YARD SIGN	50.00
					ACCOUNT TOTAL	3,406.47 *
6011	31351	VERNON COMPANY	Uniforms & Wearing Appare	2743380 RI	JACKETS/OXFORD ADMIN	325.51
					ACCOUNT TOTAL	325.51 *
6012	11250	BENCHMARK COMMUNITY BANK	Books and Subscriptions	1554 ADMIN 0525	START MEETING	52.71
	22211	RELX INC. DBA LEXIS NEXIS		45376115	VA25 LEG SESSN SUMRY	183.10
					ACCOUNT TOTAL	235.81 *
012210		LEGAL SERVICES			MAJOR TOTAL	7,918.00 **
3160	27486	Professional Services		2810 962	PEC V CAROLYN BOWMAN	2,459.50
	28062	ROYER LAW FIRM, P.C.		724281 107766	BOWMAN ZONING APPEAL	340.00
	28062	SANDS ANDERSON PC		724282 110729	J R THARPE TRUCKING	632.00
					ACCOUNT TOTAL	3,431.50 *
012220		PERSONNEL			MAJOR TOTAL	3,431.50 **
3199	11250	BENCHMARK COMMUNITY BANK	Purchase of Services	1554 ADMIN 0525	BACKGROUND CHECK	15.00

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE# INV#	DESCRIPTION	AMOUNT
012310	COMMISSIONER OF REVENUE			
5210	Postal Services 11250 BENCHMARK COMMUNITY BANK	0531 COR 0525	STAMPS	365.00
	15380 FARMVILLE PRINTING	20228797	PREPD PSTG ENVELOPES	928.85
5510	Travel-Mileage 17625 HENSLEY, CRYSTAL	MILEAGE 0425	MILEAGE LEG DAYS	134.12
	28988 DRAPER, HEAVEN	MILEAGE 0425	MILEAGE DIST MEETING	84.84
5530	Travel-Subsistence & Lodg 11250 BENCHMARK COMMUNITY BANK	0531 COR 0525	HOTEL LEG REVIEW	343.29
	11250 BENCHMARK COMMUNITY BANK	0531 COR 0525	MEAL @ LEG REVIEW	18.48
	11250 BENCHMARK COMMUNITY BANK	0531 COR 0525	BREAKFAST LEG REVIEW	21.85
	11250 BENCHMARK COMMUNITY BANK	0531 COR 0525	WATER	3.00
5540	Travel-Convention & Educa 11250 BENCHMARK COMMUNITY BANK	0531 COR 0525	TAX REAL PROP CLASS	300.00
5810	Dues & Association Member 12752 COMMISSIONER OF REV ASSOC	25-26 DUES	CORVA ANNUAL DUES	300.00 *
6001	Office Supplies 11250 BENCHMARK COMMUNITY BANK	0531 COR 0525	OFFICE SUPPLIES	84.41
	20600 KEY OFFICE SUPPLY	416 CREDIT 0325	CREDIT ON ACCOUNT	79.98-
	20600 KEY OFFICE SUPPLY	416 596775	HILITERS/CAL TAPE	31.46
	20600 KEY OFFICE SUPPLY	416 596776	INK CARTRIDGES	409.96
	20600 KEY OFFICE SUPPLY	416 596932	COPY PAPER/COMP AIR	307.50
	20600 KEY OFFICE SUPPLY	416 597225	GLUE STICKS	1.44
6014	Other Operating Supplies 16674 GRANT'S GLASS	0092040	DESKTOP GLASS	754.79 *
012320	ASSESSOR			
3160	Professional Services 32122 WAMPLER-EANES APPRAISAL	BP01-2025	2024 NEW CONSTRUCTN	385.00
5530	Travel-Subsistence & Lodg 11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0525	TRAINING LUNCH	385.00 *
6001	Office Supplies 10259 AMAZON CAPITAL SERVICES	14RM-1Y9Y-HVF6	CHARGER	3,639.22 **
			ACCOUNT TOTAL	1,930.00
			MAJOR TOTAL	1,930.00 *
			ACCOUNT TOTAL	124.75
			MAJOR TOTAL	124.75 *
			ACCOUNT TOTAL	29.97

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
012410	TREASURER		DIGITAL VOICE RECRDR	MAJOR TOTAL	2,124.71 **
3171	29041 TACS, P.C.	10126	TACS FEES	ACCOUNT TOTAL	1,627.05 *
5230	11250 BENCHMARK COMMUNITY BANK	2777 TREAS 0525	PAYFLOW/PAYPAL	ACCOUNT TOTAL	25.40 *
5510	25602 POWELL, JENNA	MILEAGE 0525	TRAVEL MILEAGE	ACCOUNT TOTAL	210.00 *
5540	11250 BENCHMARK COMMUNITY BANK	2777 TREAS 0525	DCC CLASS D NUNNALLY	ACCOUNT TOTAL	185.00
		2777 TREAS 0525	DCC CLASS J POWELL	ACCOUNT TOTAL	185.00
5810	11015 BAI USER GROUP	DUES 25-26 TREA	YEARLY MEMBERSHIP	ACCOUNT TOTAL	500.00 *
6001	11250 BENCHMARK COMMUNITY BANK	2777 TREAS 0525	OFFICE SUPPLIES	ACCOUNT TOTAL	119.89
	20600 KEY OFFICE SUPPLY	433 596238	POST IT NOTES		19.98
	20600 KEY OFFICE SUPPLY	433 596263	INK CARTRIDGES/RIBON		618.24
	20600 KEY OFFICE SUPPLY	433 596453	THERMAL ROLLS		10.70
6020	13012 DMV	202512000758	DMV STOP FEES	ACCOUNT TOTAL	768.81 *
012510	INFORMATION TECHNOLOGY			ACCOUNT TOTAL	2,150.00 *
3160	12260 CAS SEVERN	INV-11396	FIX DMV ACCESS	ACCOUNT TOTAL	5,651.26 **
	14785 EPLUS TECHNOLOGY INC	V2958660	PARTIAL MIGRATE		113.00
	14785 EPLUS TECHNOLOGY INC	V2958664	MIGRATE VOICE VLAN		945.00
	14785 EPLUS TECHNOLOGY INC	V2958666	MIGRATE VOICE VLAN		1,230.00
	14785 EPLUS TECHNOLOGY INC	V2968244	DISCUSS VLAN CHANGES		1,740.00
013100	ELECTORAL BOARD AND OFFICIALS			ACCOUNT TOTAL	530.00
3160	14551 ELECTION SYSTEMS &	CD2116721	BOD SETUP-EV	ACCOUNT TOTAL	4,558.00 *
	24985 OWEN G DUNN CO	35750	L & A TESTING	MAJOR TOTAL	4,558.00 **
				ACCOUNT TOTAL	499.00
					120.00
					619.00 *

AP375H  
6/02/2025  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 5/01/2025 -- 5/31/2025

AFTER CHECKS  
PAGE 5

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3320	28587	SOUTHERN COPIER	INV013176	COLR/B&W 0125 - 0425	132.93
	28587	SOUTHERN COPIER	INV013177	CONTRACT	495.00
				ACCOUNT TOTAL	627.93 *
3500	24985	OWEN G DUNN CO	35694	ELECTION BALLOTS	822.37
	24985	OWEN G DUNN CO	35729	ELECTION BALLOTS	1,533.45
				ACCOUNT TOTAL	2,455.82 *
5510	25337	PERSON HELEN	MILEAGE 0325	TRAVEL-TRAINING	204.40
				ACCOUNT TOTAL	204.40 *
5530	25337	PERSON HELEN	HOTEL 0325	HOTEL VEB TRAINING	396.69
				ACCOUNT TOTAL	396.69 *
6001	24985	OWEN G DUNN CO	35646	BALLOT BOX LOCKS	49.61
				ACCOUNT TOTAL	49.61 *
				MAJOR TOTAL	4,353.45 **
013200		REGISTRAR			
5210	25483	PITNEY BOWES GLOBAL FINAN	3320634720	LEASE PAYMENT	156.39
				ACCOUNT TOTAL	156.39 *
5510	32961	WRIGHT LYNETTE	MILEAGE 0425	TRAVEL MILEAGE	103.60
				ACCOUNT TOTAL	103.60 *
5540	31033	VRAV	81	2025 ANNUAL MEETING	1,245.00
				ACCOUNT TOTAL	1,245.00 *
6001	20600	KEY OFFICE SUPPLY	1275 595998	COPY PAPER	93.98
	32961	WRIGHT LYNETTE	REIMB 0525	INK PENS	23.44
	32961	WRIGHT LYNETTE	REIMB 0525 2	INK PENS	76.56
	32961	WRIGHT LYNETTE	REIMB 0525 3	TUBS FOR POLLBOOKS	19.96
				ACCOUNT TOTAL	213.94 *
				MAJOR TOTAL	1,718.93 **
021100		CIRCUIT COURT			
6001	20600	KEY OFFICE SUPPLY	8868 595942	COFFEE K CUPS	22.59
	20600	KEY OFFICE SUPPLY	8868 595943	BINDER CLIPS/PENS	24.28
	20600	KEY OFFICE SUPPLY	8868 595944	WATER/WHITEOUT/CLIPS	31.60
	20600	KEY OFFICE SUPPLY	8868 595974	CALENDARS/CARD HOLDR	24.66
	20600	KEY OFFICE SUPPLY	8868 596272	PENCIL CUP	5.59
				ACCOUNT TOTAL	108.72 *
6002	20600	KEY OFFICE SUPPLY	8868 595944	WATER FOR JURORS	12.34
				ACCOUNT TOTAL	12.34 *

MAJOR# ACCT# 6012	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	31675	VA LAWYERS WEEKLY	8149664-B1	1YR SUBSCRIPTION	439.00
021200		GENERAL DISTRICT COURT			439.00 *
					560.06 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
3160	18862	Professional Services IT'S SNACK TIME INC	35482637 GDC	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482741 GDC	(3) WATER	21.75
	28866	STEPS, INC	19839	SHRED SERVICE	42.80
				ACCOUNT TOTAL	72.05 *
5210	26125	Postal Services QUADRIENT LEASING USA, INC.	Q1833491	LEASE PAYMENT	350.19
				ACCOUNT TOTAL	350.19 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1WYJ-FNPX-GMV4	ICE MAKER/CUP HOLDER	194.98
				ACCOUNT TOTAL	194.98 *
				MAJOR TOTAL	617.22 **
021250		JUVENILE & DOMESTIC COURT			
3320	28866	Maintenance Service Contr STEPS, INC	19369	SHRED SERVICE	21.40
	28866	STEPS, INC	19757	SHRED SERVICE	55.15
				ACCOUNT TOTAL	76.55 *
5210	26124	Postal Services QUADRIENT FINANCE USA, INC.	JDR PSTG 0425	POSTAGE	41.00
				ACCOUNT TOTAL	41.00 *
6001	18862	Office Supplies IT'S SNACK TIME INC	35482632 JDR	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482742 JDR	(4) WATER	29.00
				ACCOUNT TOTAL	36.50 *
				MAJOR TOTAL	154.05 **
021300		SPECIAL MAGISTRATES			
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0525	MAGISTRATE	40.47
				ACCOUNT TOTAL	40.47 *
6001	29118	Office Supplies THE SUPPLY ROOM	5629582-0	CLASP ENVELOPES	14.07
	29118	THE SUPPLY ROOM	5631391-0	COPY PREINK STAMP	31.28
				ACCOUNT TOTAL	45.35 *
				MAJOR TOTAL	85.82 **
021600		CLERK OF THE CIRCUIT COURT			
5210	26125	Postal Services QUADRIENT LEASING USA, INC.	Q1836359	LEASE PAYMENT	382.29
				ACCOUNT TOTAL	382.29 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	21319	BRIGHTSPEED Telecommunications	309863799	CIRCUIT COURT CLERK	69.17 *
5850	999999	Jurors/Witnesses	GJ JUROR 0425		69.17 *
	999999		GJ JUROR 0425		50.00
	999999		GJ JUROR 0425		50.00
	999999		GJ JUROR 0425		50.00
	999999		GJ JUROR 0425		50.00
	999999		GJ JUROR 0425		50.00
	999999		GJ JUROR 0425		50.00
6001	18862	Office Supplies IT'S SNACK TIME INC	35482633	RENTAL	350.00 *
	18862	IT'S SNACK TIME INC	35482743	(2) WATER	7.50
	20600	KEY OFFICE SUPPLY	596271	COPY PAPER	14.50
6012	29038	Books and Subscriptions T&N PRINTING	507824	PLATS	319.96
021800	LAW LIBRARY				341.96 *
6012	22211	Books and Subscriptions RELX INC. DBA LEXIS NEXIS	3095733154	APRIL PAYMENT	17.59
022100	COMMONWEALTH'S ATTORNEY				17.59 *
3320	28866	Maintenance Service Contr STEPS, INC	19837	SHRED SERVICE	1,161.01 **
5510	12096	Travel-Mileage CAMPBELL, AHAROWN	MILEAGE 0425		476.00
	12296	CLARK MEGAN	MILEAGE 0425		476.00 *
	29792	TRENT, ELIZABETH	MILEAGE 0425		476.00 **
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1125 CWA 0525		21.40
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0525		21.40 *
	12096	CAMPBELL, AHAROWN	HOTEL 0425		268.80
	12296	CLARK MEGAN	MEALS 0425		200.06
	12296	TRENT, ELIZABETH	MEAL REIMB 1		208.60
	12296	TRENT, ELIZABETH	MEAL REIMB 2		677.46 *
	29792	TRENT, ELIZABETH	HOTEL 0425		493.44
	29792	TRENT, ELIZABETH	MEALS 0425		124.31
					222.98
					88.02
					8.17
					41.63
					493.44
					102.07
					1,574.06 *

MAJOR# ACCT# 6001	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	Office Supplies BENCHMARK COMMUNITY BANK	1125 CWA 0525	CUSTOM TABLE COVERS	158.14
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0525	PENCILS-CAREER DAY	212.11
	15380	FARMVILLE PRINTING	20228569	BUS CARDS M CLARK	23.16
	18862	IT'S SNACK TIME INC	35482446 CWA	(1) WATER	7.25
	18862	IT'S SNACK TIME INC	35482638 CWA	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482740 CWA	(2) WATER	14.50
				ACCOUNT TOTAL	422.66 *
				MAJOR TOTAL	2,695.58 **
031200	SHERIFF				
3110		Animal Care/Services FARMERS COOPERATIVE, INC.	1296648	DOG FOOD	136.47
				ACCOUNT TOTAL	136.47 *
3160		Professional Services SAFE HARBOR COUNSELING GRO	Eval 050125	PROFESSIONAL SERVICE	300.00
				ACCOUNT TOTAL	300.00 *
3311		Repairs & Maint-Auto & Eq CHARLOTTE COLLISION CENTER	WRKFLE 398D02CD	RPR 23 FRD INTERCPTR	22,853.39
		EAST END MOTOR CO INC	0251013	DIAG TEST/BATTERY	339.99
		EAST END MOTOR CO INC	0251159	INSP/EXHAUST/BATTERY	3,572.52
		EAST END MOTOR CO INC	0251348	VEH INSPECTION	23.00
		EAST END MOTOR CO INC	0251417	INSP/LIGHT BULB INST	39.75
		EXPRESS CARE	23493	OIL CHNGE/GASKET	125.45
		EXPRESS CARE	23683	OIL CHANGE 02300	99.98
		EXPRESS CARE	24170	OIL CHANGE 46423	97.98
		EXPRESS CARE	24172	OIL CHANGE 13989	104.98
		HALEY AUTO MALL	66918274/1	OIL CHNG/SHOCK	308.28
		HALEY AUTO MALL	66918331/1	CREDIT ON SHOCK	175.92-
		RUNDSTROM AUTO LLC	0016226	INSP/INSTL HRNS PLUG	190.00
		RUNDSTROM AUTO LLC	0016415	RPLCE SENSOR/STARTER	481.15
		RUNDSTROM AUTO LLC	0016641	TRANSMISSION FLUSH	219.95
		RUNDSTROM AUTO LLC	0016692	VEH INSP/ENG MOUNT	221.60
		RUNDSTROM AUTO LLC	0016693	VEHICLE INSPECTION	20.00
		RUNDSTROM AUTO LLC	0016720	TRANS FLUSH/AC RPR	452.78
		THIRD STREET WRECKER INC	T15333	INSTALL NEW WINDSHLD	399.00
		THIRD STREET WRECKER INC	T15348	WRECKER SERVICE	150.00
				ACCOUNT TOTAL	29,523.88 *
3320		Maintenance Service Contr AT&T MOBILITY	82451 0425	GPS TRACKERS	347.13
		AT&T MOBILITY	82451 0525	GPS TRACKERS	223.93
		AXON ENTERPRISE INC	INUS343567	VEH FLT MAINT SOFTWR	8,443.20
		BUSINESS CARD	0555SHERIFF0425	MAINT SERV CONTRACTS	339.57
		CBIZ BENEFITS & INSURANCE	208609	MAY TIME BILLING	131.25
		BRIGHTSPEED	48989564 0525	SALLY PORT LINE	84.78
		CENTURYLINK	950002289	911 SUPPORT COVERAGE	2,300.45
		VERIZON WIRELESS	6112099868	MDT CHGS APRIL 25	1,162.24
				ACCOUNT TOTAL	13,032.55 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5210	11894	Postal Services BUSINESS CARD	0555SHERIFF0425	POSTAGE		82.60 *
5230	10102	Telecommunications AT&T MOBILITY	77451 0425	CELL SVC/GPS TRACKER		1,924.31
	20904	KINEX NETWORKING SOLUTION	2505-0056030	RMTE BU/FIBER CONN		119.95
	21319	BRIGHTSPEED	309468839 0525	PHONE		10.36
	21319	BRIGHTSPEED	309558628 0525	PHONE		7.97
5510	999999	Travel-Mileage NC QUICK PASS PROCESSING C	35443112443	PECSO TOLLS		2,062.59 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555SHERIFF0425	MEALS		393.44
	12436	CLARK, HAYDEN	DCJS 0625	MEAL/TRAVEL JUNE 25		1,000.00
	14787	EPPS TONY	REIMB 0525	GRADUATION MEALS		114.00
	23232	MCWILLIAN, MATT	REIMB 0525 1	MEAL REIMBURSEMENT		14.93
	23232	MCWILLIAN, MATT	REIMB 0525 2	MEAL REIMBURSEMENT		16.37
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1NXP-K7XD-X6P4	FAN		1,538.74 *
	10259	AMAZON CAPITAL SERVICES	1QGR-GTGC-D4ND	(4) FLASH DRIVES		28.98
	11894	BUSINESS CARD	0555SHERIFF0425	OFFICE SUPPLIES		158.50
	18862	IT'S SNACK TIME INC	35482636 SHERIF	RENTAL		155.91
	18862	IT'S SNACK TIME INC	35482744 SHERIF	(5) WATER		15.00
	20600	KEY OFFICE SUPPLY	545 595893	COPY PAPER		36.25
	20600	KEY OFFICE SUPPLY	545 595945	CLIPBOARDS		234.95
	20600	KEY OFFICE SUPPLY	545 595951	WALL POCKETS		11.82
	20600	KEY OFFICE SUPPLY	545 596036	BINDERS		65.97
	20600	KEY OFFICE SUPPLY	545 596041	FOLDERS		14.56
	20600	KEY OFFICE SUPPLY	545 596074	TONER		71.73
	20600	KEY OFFICE SUPPLY	545 596248	DISPOSABLE SPOONS		339.98
	20600	KEY OFFICE SUPPLY	545 596337	CARTRIDGE		62.42
	20600	KEY OFFICE SUPPLY	545 596338	TONER		169.99
	20600	KEY OFFICE SUPPLY	545 596349	PWR DUSTERS/MOUSE		419.97
	20600	KEY OFFICE SUPPLY	545 596606	BINDERS		112.06
	21153	CAPITAL ONE/ WALMART	636325 0425	COFFEE/SUGAR/LABELS		24.27
	21754	LETTERMAN, BERNICE	REIMB 0525	BUS CARD REIMB		88.47
	29137	THE PRODUCT CENTER	93812623518	PRINTER IMAGE UNIT		28.91
6002	11894	Ammunition BUSINESS CARD	0555SHERIFF0425	AMMO		2,597.39 *
6004	28869	Virso Comm Center Crime P STIFF O INC	11518	VIRSO COMM CENTER		115.48
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555SHERIFF0425	GAS		680.00
	29069	TAYLOR JAMES	REIMB 0425	GAS REIMBURSEMENT		680.00 *
				ACCOUNT TOTAL		271.59
				ACCOUNT TOTAL		15.00
				ACCOUNT TOTAL		286.59 *

MAJOR# ACCT# 6009	VENDOR NUMBER VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	Vehicle & Powered Equip S			
	11894 BUSINESS CARD	0555SHERIFF0425	VEHICLE SUPPLIES	60.96
	14300 EAST END MOTOR CO INC	0250786	(2) TIRES 01492	310.00
	28410 SIGNS@WORK INC	5583	RT FRNT FENDER DECAL	85.00
			ACCOUNT TOTAL	455.96 *
6010	Police Supplies			
	11894 BUSINESS CARD	0555SHERIFF0425	POLICE SUPPLIES	1,491.52
	16102 GALLS LLC	031141004	METAL DETECTOR WAND	265.99
	16102 GALLS LLC	031155240	ASP/HLDERS/BELT/MAG	542.56
	16102 GALLS LLC	031160243	CREDIT FOR MACE	159.00-
	22346 MED-TECH RESOURCE INC	153443	GLOVES	170.78
	27153 READ'S UNIFORMS LLC	319603-99	POLICE SUPPLIES	126.21
	28592 SOUTHERN POLICE EQUIP CO	212417	BP VEST	1,523.92
	32734 WITMER PUBLIC SAFETY GRP	INV673240	GUN SIMULATOR/SIGHTS	242.50
			ACCOUNT TOTAL	4,204.48 *
6011	Uniforms & Wearing Appare			
	10259 AMAZON CAPITAL SERVICES	1JT4-G3YG-CT1H	SHIRTS	165.27
	16102 GALLS LLC	030983728	BELT	113.49
	16102 GALLS LLC	031057535	CREDIT MOURNING BAND	29.45-
	16102 GALLS LLC	031057644	CREDIT BELT	100.50-
	16102 GALLS LLC	031153260	BOOTS	265.99
	16102 GALLS LLC	031176496	BELT	107.75
	16102 GALLS LLC	031176719	GLOVE POUCHES	83.75
	27153 READ'S UNIFORMS LLC	315963-99	SHIRTS	100.80
	27153 READ'S UNIFORMS LLC	315965-99	SHIRTS	102.45
	27153 READ'S UNIFORMS LLC	319599-99	(2) PANTS	139.56
	27153 READ'S UNIFORMS LLC	319600-99	(6) SHIRTS	298.04
	27153 READ'S UNIFORMS LLC	319601-99	PANTS (5) PAIR	348.90
	27153 READ'S UNIFORMS LLC	319603-99	UNIFORM SUPPLIES	93.42
			ACCOUNT TOTAL	1,689.47 *
6012	Books & Subscriptions			
	22211 RELX INC. DEA LEXIS NEXIS	4537743X	VA 25 LEGISLTV SUMRY	183.10
			ACCOUNT TOTAL	183.10 *
8205	Motor Vehicles			
	14278 EAST COAST EMERGENCY VEHIC	41983	UPLIFT SPRAGUE TAHOE	2,844.00
			ACCOUNT TOTAL	2,844.00 *
			MAJOR TOTAL	59,736.94 **
032200	VOLUNTEER FIRE DEPARTMENT			
7001	Payment to Farmville VFD			
	11422 BOUND TREE MEDICAL LLC	85744671 FVFD	MEDICAL SUPPLIES	369.94
			ACCOUNT TOTAL	369.94 *
7002	Payment to Rice VFD			
	12845 GFL/COUNTY WASTE	KD0000624579	TRASH COLLECTION	130.79
	14695 ELLINGTON'S LAWN SERVICE	96 RVFD 0425	MOWING RVFD	400.00
	15721 FISHER AUTO PARTS, INC.	056-351727 RVFD	TESTER/SCRWDRVR/BIT	13.99
	15721 FISHER AUTO PARTS, INC.	056-351844 RVFD	BATTERY	201.19
	15721 FISHER AUTO PARTS, INC.	056-352185 RVFD	AUTOMOTIVE BATTERY	166.89



MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER	DESCRIPTION	AMOUNT
033200	REGIONAL JAIL & DETENTION			
3196	25375 Purchase of Services - JD PIEDMONT RGNL JUVENILE	2350	JUVENILE DETENTION	7,500.00
			ACCOUNT TOTAL	7,500.00 *
			MAJOR TOTAL	7,500.00 **
034100	BUILDING OFFICIAL			
3320	28587 Maintenance Service Contr SOUTHERN COPIER	INV013424	CLR COPIES 1/25-4/25	130.64
			ACCOUNT TOTAL	130.64 *
5230	31339 Telecommunications VERIZON WIRELESS	242374982	BUILDING	80.48
			ACCOUNT TOTAL	80.48 *
5510	29051 Travel-Mileage TATE TINA M	MILEAGE 0525	MILEAGE DHCD CLASS	253.40
			ACCOUNT TOTAL	253.40 *
5530	11250 Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	8378 BLDG 0525	CATERED LUNCHEON	273.35
			ACCOUNT TOTAL	273.35 *
5540	22581 Travel-Convention & Educa MOORE, PHILLIP	REIMB 0525 1	BCOA MONTHLY MEETING	20.00
		REIMB 0525	BCOA MONTHLY MEETING	20.00
			ACCOUNT TOTAL	40.00 *
5810	22581 Dues & Association Member MOORE, PHILLIP	REIMB 0525 2	BCOA ANNUAL DUES	25.00
			ACCOUNT TOTAL	25.00 *
6001	20600 Office Supplies KEY OFFICE SUPPLY	415 596740	INK CARTRIDGE	129.99
		415 597242	COPY PAPER	234.95
		2746068 RI	BUS CARD P MOORE	68.72
			ACCOUNT TOTAL	433.66 *
6012	11250 Books and Subscriptions BENCHMARK COMMUNITY BANK	8378 BLDG 0525	INTL CODE SUBSCRIPT	209.50
			ACCOUNT TOTAL	209.50 *
			MAJOR TOTAL	1,446.03 **
035100	ANIMAL CONTROL			
3110	Vet Care			
	27524 RIDGE ANIMAL HOSPITAL	13113 391210	VET CARE	12.20
	27524 RIDGE ANIMAL HOSPITAL	13113 391233	VET CARE	109.23
	27524 RIDGE ANIMAL HOSPITAL	13113 392780	VET CARE	370.66
	27524 RIDGE ANIMAL HOSPITAL	13113 393228	VET CARE	933.72
	27524 RIDGE ANIMAL HOSPITAL	13113 393340	VET CARE	633.55
	27524 RIDGE ANIMAL HOSPITAL	13113 393749	VET CARE	498.94
	27524 RIDGE ANIMAL HOSPITAL	13113 394145	VET CARE	115.53
			ACCOUNT TOTAL	2,673.83 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
3310	21811	LOWE'S	Repairs/Maintenance	990469-OWPASB	
	28352	SHERWIN WILLIAMS CO	CUP WHEEL	6347-7	52.23
	28352	SHERWIN WILLIAMS CO	PAINT/LINERS/PAN ACO	6780-9	276.94
	28352	SHERWIN WILLIAMS CO	PAINT/ANGLE SASHES	6857-5	158.94
			CAULK/SPOUT/CAULKING		35.15
			ACCOUNT TOTAL		523.26 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	ANIMAL CONTROL	0890745003 0525	270.71
			ACCOUNT TOTAL		270.71 *
5230	21319	Telecommunications BRIGHTSPEED	ANIMAL CONTROL	310119726 0525	207.40
	31339	VERIZON WIRELESS	ANIMAL CONTROL	242374982 0525	121.41
			ACCOUNT TOTAL		328.81 *
5510	22498	Travel-Mileage MOORE, CAITLYN	TRAVEL MILEAGE-TRAIN	MILEAGE 0525	92.40
			ACCOUNT TOTAL		92.40 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	HOTEL ACO TRAINING	1554 ADMIN 0525	562.36
	22498	MOORE, CAITLYN	REIMB MEAL@TRAINING	MEAL 0525	14.83
			ACCOUNT TOTAL		577.19 *
6002	21153	Supplies for Shelter CAPITAL ONE/ WALMART	ICE/BLEACH	630109 0525	37.64
			ACCOUNT TOTAL		37.64 *
6003	21153	Shelter Food CAPITAL ONE/ WALMART	FOOD FOR SHELTER	630109 0525	103.55
	28596	FARMERS COOPERATIVE, INC.	FOOD FOR SHELTER	1296232	119.97
			ACCOUNT TOTAL		223.52 *
6005	10259	Janitorial Supplies AMAZON CAPITAL SERVICES	LATEX GLOVE HOLDER	1VMT-MPYR-K3C1	18.95
	10259	AMAZON CAPITAL SERVICES	PAPER FOOD TRAYS	1VMT-MPYR-K3C1	22.76
	10259	AMAZON CAPITAL SERVICES	GLVE HOLDER WIRE RCK	1VMT-MPYR-K3C1	25.59
	21153	CAPITAL ONE/ WALMART	BLEACH	630109 0525	18.48
			ACCOUNT TOTAL		85.78 *
6011	22498	Uniforms and Wearing Appa MOORE, CAITLYN	PPE EQUIP-TRAINING	EQUIP 0525	29.32
			ACCOUNT TOTAL		29.32 *
			MAJOR TOTAL		4,842.46 **
035300		MEDICAL EXAMINER			
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	CORONER	ROBINSON MICHAЕ	20.00
			ACCOUNT TOTAL		20.00 *
			MAJOR TOTAL		20.00 **
042610		SANDY RIVER RESERVOIR			
3160	10651	Professional Services AQUALAW PLC	SRR WTR SPLY PRJT	17037 0354-001	1,170.00

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
043200	GENERAL PROPERTIES			
3310	Repairs/Maintenance			
	12408 CHEMTREAT INC	CIN010843411	MAY 2025	145.21
	17877 HUDSON-PAYNE ELECTRONICS	16074417	CCTV COMPUTER REPAIR	458.50
	31167 VALLEY BOILER INC	34954	PREVENT MAINT JUNE25	550.00
			ACCOUNT TOTAL	1,153.71 *
5110	Electrical Services			
	28640 SOUTHSIDE ELECTRIC COOP	114379002 0525	SANDY RIVER	25.44
	31846 DOMINION ENERGY VIRGINIA	1230385005 0525	ROY CLARK MONUMENT	7.24
	31846 DOMINION ENERGY VIRGINIA	2786281903 0525	COURTHOUSE	13,138.16
	31846 DOMINION ENERGY VIRGINIA	3646262521 0525	SOUTH ST PARKING LOT	40.02
	31846 DOMINION ENERGY VIRGINIA	4883315659 0525	STEPS	1,138.42
	31846 DOMINION ENERGY VIRGINIA	4951935099 0525	SHERIFF SHED	6.70
	31846 DOMINION ENERGY VIRGINIA	5856894620 0525	WORSHAM CLERK OFFICE	16.96
	31846 DOMINION ENERGY VIRGINIA	6669158583 0425	LIGHTS @ RICE	147.79
	31846 DOMINION ENERGY VIRGINIA	8105475944 0525	AG BUILDING	1,218.62
	31846 DOMINION ENERGY VIRGINIA	967070004 0525	SHOP	134.85
			ACCOUNT TOTAL	15,874.20 *
5130	Water & Sewer			
	29332 TOWN OF FARMVILLE	AG BLDG 0525	WATER/SEWER	82.12
	29332 TOWN OF FARMVILLE	CH LAWN 0525	WATER	22.81
	29332 TOWN OF FARMVILLE	STEPS 0525	WATER/SEWER	167.75
	29332 TOWN OF FARMVILLE	56 SMI WAY 0525	WATER/SEWER	83.52
			ACCOUNT TOTAL	356.20 *
5230	Telecommunications			
	21319 BRIGHTSPEED	310441360 0425	ELEVATOR	138.34
	31339 VERIZON WIRELESS	242374982 0525	PUBLIC WORKS	40.47
			ACCOUNT TOTAL	178.81 *
5303	Flood Insurance			
	23297 NATL FLOOD INS PROGRAM	4401045726 0525	FLOOD INSURANCE	2,579.00
			ACCOUNT TOTAL	2,579.00 *
5440	Portable Toilet Rental			
	28869 STIFF O O INC	11503	MONTHLY SERVICE	495.00
			ACCOUNT TOTAL	495.00 *
6005	Janitorial Supplies			
	13367 DIAMOND PAPER COMPANY	349962	JANITORIAL SUPPLIES	218.18
	13367 DIAMOND PAPER COMPANY	349962-1	JANITORIAL SUPPLIES	222.36
	13367 DIAMOND PAPER COMPANY	350702	JANITORIAL SUPPLIES	1,356.79
	27922 CINTAS CORPORATION #524	4228397626	JANITORIAL	76.80
	27922 CINTAS CORPORATION #524	4229137079	JANITORIAL	76.80
	27922 CINTAS CORPORATION #524	4229888084	JANITORIAL	76.80
	27922 CINTAS CORPORATION #524	4230649313	JANITORIAL	76.80
			ACCOUNT TOTAL	2,104.53 *
6007	Repairs and Maintenance S			
	10259 AMAZON CAPITAL SERVICES	16TK-1G11-JFWF	POWER FAILURE DETECT	59.99



MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
052400		SUBSTANCE ABUSE SERVICES			
5602		Opioid Abatement Authorit			
	27161	REAVIS, HELEN E	HOTEL 0325	HOTEL STAY 4 NIGHTS	684.15
	27161	REAVIS, HELEN E	HOTEL 0425	HOTEL STAY 3 NIGHTS	462.16
	27161	REAVIS, HELEN E	MILEAGE 0325	TRAVEL MILEAGE	196.00
	27161	REAVIS, HELEN E	MILEAGE 0425	TRAVEL MILEAGE	196.00
				ACCOUNT TOTAL	1,538.31 *
				MAJOR TOTAL	1,538.31 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	10121	ACEWALL SCHOLARS	CSANO 0827 0425	PROFESSIONAL SERVICE	1,700.00
	12929	CROSSROADS SERVICES BD	CSANO 2105 0425	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 2583 0425	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 3062 0425	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 3810 0425	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 3816 0425	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 9839 0425	PROFESSIONAL SERVICE	550.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2583 0425	PROFESSIONAL SERVICE	1,065.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2664 0425	PROFESSIONAL SERVICE	1,200.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3810 0425	PROFESSIONAL SERVICE	1,140.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 4876 0425	PROFESSIONAL SERVICE	1,080.00
	15965	FULCRUM COUNSELORS, LLC	21221544 0425	PROFESSIONAL SERVICE	1,200.00
	15965	FULCRUM COUNSELORS, LLC	355361128021425	PROFESSIONAL SERVICE	1,200.00
	16672	GRAFTON SCHOOL INC	CSANO 1904 0425	PROFESSIONAL SERVICE	5,879.10
	16672	GRAFTON SCHOOL INC	CSANO 6110 0425	PROFESSIONAL SERVICE	6,139.10
	17474	HEALTH CONNECT AMERICA INC	CSANO 0827 0425	PROFESSIONAL SERVICE	603.00
	17474	HEALTH CONNECT AMERICA INC	CSANO 1342 0425	PROFESSIONAL SERVICE	201.00
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0425	PROFESSIONAL SERVICE	4,959.07
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0325	PROFESSIONAL SERVICE	5,860.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 2664 0325	PROFESSIONAL SERVICE	5,860.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 4258 0325	PROFESSIONAL SERVICE	7,280.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 4310 0325	PROFESSIONAL SERVICE	7,280.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 6490 0325	PROFESSIONAL SERVICE	7,280.00
	27578	SH VARSITY ACQUISITION SUB	CSANO 9440 0325	PROFESSIONAL SERVICE	5,860.00
	27578	SH VARSITY ACQUISITION SUB	21221544 0325	PROFESSIONAL SERVICE	7,280.00
	28725	ST JOSEPH'S VILLA	CSANO 4682 0425	PROFESSIONAL SERVICE	8,910.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0425	PROFESSIONAL SERVICE	11,943.00
				ACCOUNT TOTAL	96,853.89 *
				MAJOR TOTAL	96,853.89 **
058100		OTHER LAW ENFORCEMENT			
5898		Undercover Operations			
	21767	LEXISNEXIS RISK DATA MANAG	1100126951	PHONE SEARCHES	142.19
	23232		MAY 2025	UNDERCOVER OPS	2,000.00
				ACCOUNT TOTAL	2,142.19 *
				MAJOR TOTAL	2,142.19 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
061100		31339	Telecommunications VERIZON WIRELESS	242374982	RECOVERY COURT	40.47	40.47 *
061100		11250	Travel - Convention & Edu BENCHMARK COMMUNITY BANK	1554	ADMIN 0525	378.01	378.01 *
6001		10259	Office Supplies AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	DRY ERASE BOARD	13.84	13.84
		10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	DOC/IMAGE SCANNER	15.96	15.96
		10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	PORTABLE DOC SCANNER	99.00	99.00
		10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	CPU/PRINTER STAND	31.61	31.61
		31351	VERNON COMPANY	2746068	BUS CARDS REC COURT	68.73	68.73
081100			PLANNING			229.14	229.14 *
						647.62	647.62 **
3160		11250	Professional Services BENCHMARK COMMUNITY BANK	1555	ADMIN 0525	27.03	27.03
		11250	BERKLEY INVESTMENTS, LLC	PEC-NPS-1-21	COMP PLAN MTG SNACKS COMP PLAN UPDATE	3,568.14	3,568.14
3320		28587	Maintenance Service Contr SOUTHERN COPIER	INV013424	CLR COPIES 1/25-4/25	130.63	130.63 *
5210		11250	Postal Services BENCHMARK COMMUNITY BANK	8378	BLDG 0525	17.90	17.90 *
5230		31339	Telecommunications VERIZON WIRELESS	242374982	0525	441.03	441.03 *
5540		11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	8378	BLDG 0525	100.00	100.00 *
6001		10259	Office Supplies AMAZON CAPITAL SERVICES	14RM-1Y9Y-HVP6	INK PENS	16.79	16.79
		10259	AMAZON CAPITAL SERVICES	14RM-1Y9Y-HVP6	APPLE PENCIL	69.00	69.00
		18862	IT'S SNACK TIME INC	35482634	COMDEV RENTAL	7.50	7.50
		18862	IT'S SNACK TIME INC	35482739	COMDEV (1) WATER	7.25	7.25
		20600	KEY OFFICE SUPPLY	415	CREDIT 0125	17.18	17.18 -
6011		31351	Uniforms & Wearing Appare VERNON COMPANY	2743380	RI (2) JACKETS COM DEV	83.36	83.36 *
081500			ECONOMIC DEVELOPMENT			109.44	109.44 *
						109.44	109.44 *
						4,477.53	4,477.53 **
3600		21756	Advertising LETTERPRESS COMMUNICATIONS	3242	ECON DEV RETNR APR25	62.50	62.50 *
						62.50	62.50 *

MAJOR# ACCT# 5230	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	31339	VERIZON WIRELESS	242374982 0525	ECONOMIC DEV	ACCOUNT TOTAL 40.47 *
5810	11250	BENCHMARK COMMUNITY BANK	8386 ED 0525	VEDA DUES	ACCOUNT TOTAL 250.00 *
					MAJOR TOTAL 352.97 **
081600		TOURISM			
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3242	TRSM IMPL HRS APR 25	ACCOUNT TOTAL 468.75 *
3700	21756	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS	3242	TRSM PR MLTWTR MAY25	ACCOUNT TOTAL 175.00 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0675198071 0525	VISITOR CENTER A	144.51
	31846	DOMINION ENERGY VIRGINIA	1059387447 0525	VISITOR CENTER B	52.99
					ACCOUNT TOTAL 197.50 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	VISTR CTR 0525	WATER/SEWER	ACCOUNT TOTAL 55.55 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	1554 ADMIN 0525	UPS CHARGES	ACCOUNT TOTAL 14.14 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2505-0056802	VISITOR CENTER	ACCOUNT TOTAL 111.85 *
5892	15958	VTC ARPA Tourism Grant FRAZIER & FRAZIER INC	311 2021-0057	PEC WAYFINDING	ACCOUNT TOTAL 910.00 *
5899	11250	Special Projects BENCHMARK COMMUNITY BANK	8386 ED 0525	CATERED FOOD	131.67
	21756	LETTERPRESS COMMUNICATIONS	3242	QR CODE ANNL SUBSCRIP	60.00
					ACCOUNT TOTAL 191.67 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	415 596512	WASTE CONTAINER	ACCOUNT TOTAL 28.89 *
					MAJOR TOTAL 2,153.35 **
083500		COOPERATIVE EXTENSION OFFICE			
3199	29913	Purchase of Service - Oth TREASURER VA TECH	202503	FY 2025 Q3	ACCOUNT TOTAL 13,432.85 *
5230	21319	Telecommunications BRIGHTSPEED	309520098 0225	PEC COOP EXT	166.53
	21319	BRIGHTSPEED	309520098 0325	PE COOP EXT	166.53

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
091000	21319	BRIGHTSPEED	309520098 0425	PE COOP EXT	499.75 *
	GENERAL EXPENSE				13,932.60 **
5230		Internal Telecom Account			
	10162	ADVERNOLOGY, INC	H0544	MAY EMAIL HOSTING	44.99
	20904	KINEX NETWORKING SOLUTION	2505-0056808	COUNTY ADMIN	140.30
	20904	KINEX NETWORKING SOLUTION	2505-0056809	SHERIFF	102.20
	20904	KINEX NETWORKING SOLUTION	2505-0056810	PEC HEALTH DEPT	88.75
	20904	KINEX NETWORKING SOLUTION	2505-0056811	JUVENILE PROB/PAROLE	55.85
	20904	KINEX NETWORKING SOLUTION	2505-0056812	CIRCUIT COURT CLERK	116.20
	20904	KINEX NETWORKING SOLUTION	2505-0056813	PLANNING/BUILDING	17.45
	20904	KINEX NETWORKING SOLUTION	2505-0056814	COMMISSIONER OF REV	71.80
	20904	KINEX NETWORKING SOLUTION	2505-0056815	CIRCUIT COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2505-0056816	JUV/DOMESTIC COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2505-0056817	VICTIM WITNESS	15.45
	20904	KINEX NETWORKING SOLUTION	2505-0056818	TREASURER	70.85
	20904	KINEX NETWORKING SOLUTION	2505-0056819	MAGISTRATE	55.35
	20904	KINEX NETWORKING SOLUTION	2505-0056820	GENERAL DIST COURT	70.30
	20904	KINEX NETWORKING SOLUTION	2505-0056821	COMMONWEALTH ATTY	71.80
	20904	KINEX NETWORKING SOLUTION	2505-0056822	PIEDMONT HEALTH DIST	60.30
	20904	KINEX NETWORKING SOLUTION	2505-0056823	REGISTRAR	55.35
	28329	SHENTEL	546715 001 0525	INTERNET	632.00
	28329	SHENTEL	546715 003 0525	INTERNET HEALTH DEPT	127.64
5803		Internal Fuel Account			1,907.28 *
	28598	SOUTHERN STATES-AMELIA	U019022	GAS	1,609.07
	28598	SOUTHERN STATES-AMELIA	U032254	GAS	1,583.36
	28598	SOUTHERN STATES-AMELIA	U063366	GAS	1,781.28
	28598	SOUTHERN STATES-AMELIA	U071714	GAS	756.30
	28598	SOUTHERN STATES-AMELIA	U107828	GAS	1,944.05
	28598	SOUTHERN STATES-AMELIA	U123201	GAS	1,864.08
	28598	SOUTHERN STATES-AMELIA	U138577	GAS	1,716.88
	28598	SOUTHERN STATES-AMELIA	U157077	GAS	1,716.17
5807		Contingency			12,971.19 *
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0525	EOM GIFT CARDS	60.00
	27756	ROCHETTE'S FLORIST	23069	FLOWERS S RAGLAND	94.50
5811		Flores Admin Fee	712315	MAY 2025	154.50 *
094000		CAPITAL PROJECTS			134.30
0002		Computer System			134.30 *
	10259	AMAZON CAPITAL SERVICES	1V77-QTMM-GPJ	BAT BACKUP/PROTECTOR	15,167.27 **
	ACCOUNT TOTAL				15,167.27 **
	MAJOR TOTAL				15,167.27 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
0044	18861	IT NOBLE, INC.	8802	DELL PRO MAX TOWER	2,171.90	*
		AFID - Cannery				
	10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	FLOW TESTER CANNERY	216.99	
	10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	TABLE CAN OPENER	90.00	
	10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	POWDER FILLING MCH	490.00	
	10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	IMMERSSION BLENDER	321.80	
	10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	WHEELBRW POWER WAGON	899.99	
	10259	AMAZON CAPITAL SERVICES	1V4X-3P9X-JHLL	DISCT BLENDER	20.00	-
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0525	KETTLE/BLENDER CANRY	3,697.83	
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0525	CR FOR SALES TAX	186.12	-
				ACCOUNT TOTAL	5,510.49	*
0250		School - CIP				
	14747	ENGLISH CONSTRUCTION COMPA	PMT APP 4	PEC SCHL ADD/RENO	2,676,327.90	
	22740	MOSELEY ARCHITECTS PC	622844-123	622844 RENO PEC SCHL	7,032.39	
	32697	WILLIAMS SCOTSMAN INC	9023582389	ELEMENTARY SCHL PRJT	7,275.00	
	32697	WILLIAMS SCOTSMAN INC	9023582391	ELEMENTARY SCHL PRJT	7,275.00	
	32697	WILLIAMS SCOTSMAN INC	9023582393	ELEMENTARY SCHL PRJT	7,275.00	
	32697	WILLIAMS SCOTSMAN INC	9023582394	ELEMENTARY SCHL PRJT	7,275.00	
	32697	WILLIAMS SCOTSMAN INC	9023661575	ELEMENTARY SCHL PRJT	7,275.00	
	32697	WILLIAMS SCOTSMAN INC	9023661576	ELEMENTARY SCHL PRJT	7,275.00	
	32697	WILLIAMS SCOTSMAN INC	9023661578	ELEMENTARY SCHL PRJT	7,275.00	
	32697	WILLIAMS SCOTSMAN INC	9023661579	ELEMENTARY SCHL PRJT	7,474.00	
	32697	WILLIAMS SCOTSMAN INC	9023661580	ELEMENTARY SCHL PRJT	2,380.00	
	32697	WILLIAMS SCOTSMAN INC	9023661581	ELEMENTARY SCHL PRJT	2,380.00	
	32697	WILLIAMS SCOTSMAN INC	9023661582	ELEMENTARY SCHL PRJT	2,380.00	
	32697	WILLIAMS SCOTSMAN INC	9023661583	ELEMENTARY SCHL PRJT	2,380.00	
				ACCOUNT TOTAL	2,751,279.29	*
0302	12944	Radio Project-Countywide				
		CTA CONSULTANTS, LLC	1028	EMS COMM SYSTEM	15,000.00	
				ACCOUNT TOTAL	15,000.00	*
				MAJOR TOTAL	2,773,961.68	**
				FUND TOTAL	3,079,462.90	

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001	031299	12913	Expenditures - Dare Donat CREATIVE PRODUCT SOURCING	163561	T SHIRTS DARE	1,426.42
						1,426.42 *
						1,426.42 **
					ACCOUNT TOTAL	1,426.42
					MAJOR TOTAL	1,426.42
					FUND TOTAL	1,426.42

AP375H  
6/02/2025  
FUND # - 135

PRINCE EDWARD  
LISTING OF INVOICES FOR 5/01/2025 -- 5/31/2025

AFTER CHECKS  
PAGE 22

PUBLIC/PRIVATE EDUCATION ACT FUND

MAJOR# ACCT# 010000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3150	25213	Legal Services PANDAK & TAVES, PLLC	1009	SRR WATER PRJCT PPEA	621.85
				ACCOUNT TOTAL	621.85 *
				MAJOR TOTAL	621.85 **
				FUND TOTAL	621.85

AP375H  
6/02/2025  
FUND # - 205 EMS DISTRICT FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 5/01/2025 -- 5/31/2025

AFTER CHECKS  
PAGE 23

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005	25880	PEVRS PRINCE EDWARD VOL RESCUE	BAY PWR 1156711	REPAIRS TO GENERATOR	2,586.39
	25880	PRINCE EDWARD VOL RESCUE	BAY PWR 1158600	PM INSPECTION/PARTS	850.00
	25880	PRINCE EDWARD VOL RESCUE	BAY PWR 1159612	GENERATOR SERVICE	1,729.66
				ACCOUNT TOTAL	5,166.05 *
7010	10135	Hampden Sydney EMS ACTIVE911, INC	621196	SUBSCRIPTION RENEWL	315.00
	11422	BOUND TREE MEDICAL LLC	85718128 HSVFD	MEDICAL SUPPLIES	407.63
	12220	CARTER MACHINERY CO INC	1952624 HSVFD	PREVENT MAINT	449.26
	15656	FIRE & SAFETY EQUIP CO	138984 HSVFD	SHIRT W/EMBROIDERY	649.89
	36400	ZOLL MEDICAL CORPORATION	90110743	PREVENT MAINT 1YR	340.00
				ACCOUNT TOTAL	2,161.78 *
				MAJOR TOTAL	7,327.83 **
				FUND TOTAL	7,327.83

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	0525	WATER/SEWER	86.29
				ACCOUNT TOTAL	86.29 *
				MAJOR TOTAL	86.29 **
				FUND TOTAL	86.29

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	121.16
				ACCOUNT TOTAL	121.16 *
				MAJOR TOTAL	121.16 **
				FUND TOTAL	121.16

MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3840	10254	Contract Landfill - POS REPUBLIC SERVICES #974	0974-000658056	TRASH COLLECTION	590.13
	10254	REPUBLIC SERVICES #974	0974-000658057	TRASH COLLECTION	179.81
	10254	REPUBLIC SERVICES #974	0974-000658058	TRASH COLLECTION	179.81
				<b>ACCOUNT TOTAL</b>	<b>949.75 *</b>
3841	14723	Purchase of Service - Rec EMANUEL TIRE MANAGEMENT AP	ETAP-WP2930	TIRE RECYCLING	542.50
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP2969	TIRE RECYCLING	696.50
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP2982	TIRE RECYCLING	432.25
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP2997	TIRE RECYCLING	698.25
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP3000	TIRE RECYCLING	596.75
	28866	STEPS, INC	APRIL 2025	RECYCLING	1,400.60
				<b>ACCOUNT TOTAL</b>	<b>4,366.85 *</b>
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379001 0525	DARLINGTON HGTS SITE	46.94
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0425	RECYCLE CENTER	82.02
	31846	DOMINION ENERGY VIRGINIA	0670040567 0525	CELL C PUMP STATION	23.95
	31846	DOMINION ENERGY VIRGINIA	210005242362525	RICE CONV SITE	109.10
	31846	DOMINION ENERGY VIRGINIA	4268948512 0525	LANDFILL OFFICE	40.32
	31846	DOMINION ENERGY VIRGINIA	5181167213 0525	SCLHSE LEACHATE PUMP	409.15
	31846	DOMINION ENERGY VIRGINIA	7471533571 0525	WORSHAM CONV SITE	42.72
	31846	DOMINION ENERGY VIRGINIA	8535655636 0525	SHOP @ LANDFILL	18.39
	31846	DOMINION ENERGY VIRGINIA	8601161519 0525	PROSPECT CONV SITE	47.66
	31846	DOMINION ENERGY VIRGINIA	8970737501 0525	SCALE HOUSE	54.89
	31846	DOMINION ENERGY VIRGINIA	9176847250 0525	LANDFILL SHELTER	27.25
				<b>ACCOUNT TOTAL</b>	<b>902.39 *</b>
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2505-0056803	PROSPECT CONV SITE	79.95
	20904	KINEX NETWORKING SOLUTION	2505-0056804	RICE CONV SITE	94.90
	20904	KINEX NETWORKING SOLUTION	2505-0056807	DARLINGTON HGTS SITE	79.95
	21319	BRIGHTSPEED	309615846 0425	TUGGLE CONV SITE	64.36
	21319	BRIGHTSPEED	309714661 0525	PROSPECT CONV SITE	64.36
	21319	BRIGHTSPEED	310039285 0525	WORSHAM CONV SITE	64.36
	31337	VERIZON	131056010 0525	DARLINGTON HGTS SITE	47.12
	31337	VERIZON	743213759 0525	VIRSO CONV SITE	66.52
	31339	VERIZON WIRELESS	242374982 0525	REFUSE TRUCK/MIFI	68.37
				<b>ACCOUNT TOTAL</b>	<b>629.89 *</b>
5440	28869	Portable Toilet Rental STIFF O O INC	11503	MONTHLY SERVICE	877.50
				<b>ACCOUNT TOTAL</b>	<b>877.50 *</b>
5530	11250	Travel - Subsistence & Lo BENCHMARK COMMUNITY BANK	1554 ADMIN 0525	HOTEL - TRAINING LNDF	844.33
				<b>ACCOUNT TOTAL</b>	<b>844.33 *</b>
6008	14700	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE	21022T 5341	DIESEL	100.00
				<b>ACCOUNT TOTAL</b>	<b>100.00 *</b>
6009	10622	Vehicle & Powered Equip S ANDERSON TIRE CO INC	IN22247860	(2) TIRES INTERNATNL	974.46

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
042400	29985	TRUCK ENTERPRISES LYNCHBERG	11205W16680	100K MILE SVC KENWTH	9,450.07
	32926	WRIGHT AUTO SUPPLY	297401	THRDLCR/SILCNE/CLNR	71.96
				ACCOUNT TOTAL	10,496.49 *
				MAJOR TOTAL	19,167.20 **
3160	21105	Professional Services LABELLA ASSOCIATES, D.P.C.	261595 2242748	PEC 25 ENVI ANNL SVC	22,800.34
	21105	LABELLA ASSOCIATES, D.P.C.	263552 22427481	PEC 25 ENG ANNL SVC	7,402.94
	21105	LABELLA ASSOCIATES, D.P.C.	263553 2242748	PEC 25 ENV ANNL SVC	1,101.09
				ACCOUNT TOTAL	31,304.37 *
3310	12220	Repairs/Maintenance CARTER MACHINERY CO INC	6092466	SEAL O RINGS	37.90
				ACCOUNT TOTAL	37.90 *
3311	15597	Equipment Repairs & Maint FERGUSON ENTERPRISES LLC	8171552	PVC PLUG	13.88
	18862	IT'S SNACK TIME INC	35482631 LNDFL	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35482745 LNDFL	(4) WATER	29.00
				ACCOUNT TOTAL	50.38 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2505-0056805	LANDFILL	79.95
	21319	BRIGHTSPEED	309326764 0425	LANDFILL	190.46
	31339	VERIZON WIRELESS	242374982 0525	LANDFILL	80.48
				ACCOUNT TOTAL	350.89 *
6001	11250	Office Supplies - Landfil BENCHMARK COMMUNITY BANK	1554 ADMIN 0525	LANDFILL TICKETS	759.11
				ACCOUNT TOTAL	759.11 *
6008	14700	Fuel ELLINGTON ENERGY SERVICE	900H-8 502443	OFF ROAD DIESEL	1,885.64
	14700	ELLINGTON ENERGY SERVICE	900H-8 84483	OFF ROAD DIESEL	6,374.36
				ACCOUNT TOTAL	8,260.00 *
6009	10259	Vehicle & Powered Equip S AMAZON CAPITAL SERVICES	1XTX-HPXM-KMH6	WIRELESS WETHER STMT	165.58
	10259	AMAZON CAPITAL SERVICES	1XTX-HPXM-KMH6	SCREW/BOLT EXTRACTOR	45.99
	10259	AMAZON CAPITAL SERVICES	1XTX-HPXM-KMH6	ZIP TIES	33.24
	10259	AMAZON CAPITAL SERVICES	1XTX-HPXM-KMH6	ZIP TIES	33.24
	10259	AMAZON CAPITAL SERVICES	1XTX-HPXM-KMH6	RIBBON CARTRIDGE	22.18
	10259	AMAZON CAPITAL SERVICES	1XTX-HPXM-KMH6	FLY TRAPS	26.45
	10259	AMAZON CAPITAL SERVICES	1XTX-HPXM-KMH6	ZEVO PLUG IN REFILLS	23.79
	11491	ARC3 GASES	0011867855	XLARGE GLOVES	90.40
	12220	CARTER MACHINERY CO INC	6106805	BLT/WSHR/PIN/RETAINR	106.20
	12220	CARTER MACHINERY CO INC	6114838	BLT/ADPTR/NUTS	286.68
	12282	CAVALIER HOSE & FITTINGS	60038	HYD HOSE/FITTING	145.78
	12282	CAVALIER HOSE & FITTINGS	60108	HOSE/FITTING/SLEEVE	90.09
	13000	CURTIS LANE HOLDINGS, LLC	P06160	CUT EDGE74"/BOLT/NUT	395.43
	13000	CURTIS LANE HOLDINGS, LLC	P06207	HYDRAULIC OIL	67.54
	19222	JAMES RIVER EQUIPMENT VIRG	W59283	SVC 755K CRWLR LOADR	1,383.54
	21797	LLEWELLYN METAL WORKS INC	11694	BLTS/NUTS/FLATS/LCKS	19.80

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	21797	LLEWELLYN METAL WORKS INC	11719	BLTS/FLT WSHRS/LCKWS	128.00
	21811	LOWE'S	980227-OXNUYN	PAINT/SCREWS	56.34
	21811	LOWE'S	984137-OXXGQH	FIBERGLASS EXT POLE	48.43
	28895	MSTS RECEIVABLES LLC	21689FF1	GLVS/BTRY/PULLY/IMPT	398.43
	28895	MSTS RECEIVABLES LLC	21689FF1	TWLS/CLEANCLOTH/HOOK	34.96
	32926	WRIGHT AUTO SUPPLY	296762	REFRIGNT/BATTERY	245.97
	32926	WRIGHT AUTO SUPPLY	296868	BATTERY/BATTERY NUT	272.06
	32926	WRIGHT AUTO SUPPLY	297204	(16) BLUE DEF 2.5GL	191.84
	32926	WRIGHT AUTO SUPPLY	298141	BATTERY/DEGREASER	333.45
				ACCOUNT TOTAL	4,645.41 *
6011		Uniforms & Wearing Appare			
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS P LANGLOIS	229.59
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS C POWELL	229.59
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS L REED	172.19
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS A ELLINGTON	221.39
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS J LYTTLE	204.99
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS D TOWNSEND	229.59
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS J JONES	213.19
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS A WOOLRIDGE	204.99
	27148	RED WING BUSINESS ADVANTAG	20250501081090	BOOTS T HARRIS	204.99
	27922	CINTAS CORPORATION #524	4228397626	UNIFORM RENTAL	68.95
	27922	CINTAS CORPORATION #524	4229137079	UNIFORM RENTAL	67.13
	27922	CINTAS CORPORATION #524	4229888084	UNIFORM RENTAL	68.95
	27922	CINTAS CORPORATION #524	4230649313	UNIFORM RENTAL	78.05
				ACCOUNT TOTAL	2,193.59 *
				MAJOR TOTAL	47,601.65 **
094000					
0010	29280	Compactor Site Improvemen TIMMONS GROUP	369263 62441	WORSHAM CONV SITE	3,830.00
				ACCOUNT TOTAL	3,830.00 *
				MAJOR TOTAL	3,830.00 **
095000					
0116	29988	2022 Landfill Loader - Pr TRUIST BANK	9946002337 0625	PRINCIPAL LANDFL LDR	44,016.93
				ACCOUNT TOTAL	44,016.93 *
0117	29988	2022 Landfill Loader - In TRUIST BANK	9946002337 0625	LANDFILL LOADER INT	6,095.18
				ACCOUNT TOTAL	6,095.18 *
				MAJOR TOTAL	50,112.11 **
				FUND TOTAL	120,710.96

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	AMOUNT
021400	PIEDMONT COURT SERVICES			
3199	Purchase of Services - Ot			
	27159 REDWOOD TOXICOLOGY LAB	TESTING SUPPLIES	848465	1,416.44
	28095 ALERE TOXICOLOGY SERV INC	LAB CONFIRMATIONS	L407826	61.98
				1,478.42 *
3600	Advertising			
	10261 AMELIA BULLETIN MONITOR	BLOCK AD APRIL 2025	11760	450.00
	23928 NOTTOWAY PUBLISHING CO	BLOCK AD APRIL 2025	04302025 PCS	1,200.00
				1,650.00 *
5230	Telecommunications			
	20904 KINEX NETWORKING SOLUTION	PCS	2505-0056283	73.48
5420	Lease/Rent of Building			
	28724 SRP CORPORATION LLC	JUNE 2025 RENT	RENT JUNE 2025	73.48 *
5510	Travel - Mileage			
	16186 GEORGE, CHELSEY	TRAVEL MILEAGE	MILEAGE 0525	3,000.00
	16944 STIMPSON CONNIE	TRAVEL MILEAGE	MILEAGE 0525	3,000.00 *
	21790 LIGHT, PAMELA	TRAVEL MILEAGE	MILEAGE 0525	73.64
	27170 REESE-THOMAS A ROCQUELLE	TRAVEL MILEAGE	MILEAGE 0525	5.25
	32682 WILLIAMSON DONALD	TRAVEL MILEAGE	MILEAGE 0525	284.62
				37.80
				141.40
				542.71 *
6001	Office Supplies			
	16944 STIMPSON CONNIE	PANS/OFFICE SUPPLIES	REIMB 0525 2	438.37
	25518 PLANET FIBER VA INC	NEW PHONES	20250309TA	4,722.71
				5,161.08 *
6012	Books & Subscriptions			
	16944 STIMPSON CONNIE	SUBSCRPTN CK IN SYS	REIMB 0525 3	449.00
				449.00 *
				12,354.69 **
097001	PCS SUPERVISION FEES EXPENDITURES			
5560	PCS - CCJB Meetings			
	16944 STIMPSON CONNIE	PCCJB DINNER MEETING	REIMB 0525 1	641.69
				641.69 *
				641.69 **
				12,996.38
				TOTAL DUE 3,222,753.79

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_