

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$3,421,335.18
205	EMS DISTRICT FUND	\$1,890.71
501	WATER FUND	\$107.52
502	SEWER FUND	\$205.38
520		\$44,420.75
605		\$1,977.50
741	PIEDMONT COURT SERVICES FUND	\$260,479.21
745		\$476,352.10
	TOTAL	4,206,768.35

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME BOARD OF SUPERVISORS	INV#	DESCRIPTION	AMOUNT
3160	11250	Professional Services BENCHMARK COMMUNITY BANK	1554	PLAQUE BEST PL TO WK	1,400.00
	21756	LETTERPRESS COMMUNICATIONS	3326	ANNUAL REPORT JULY25	33.75
	21756	LETTERPRESS COMMUNICATIONS	3326	MAILCHIMP JULY 25	33.13
				ACCOUNT TOTAL	1,466.88 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3326	CITY COMM HRS JULY 25	4,050.00
				ACCOUNT TOTAL	4,050.00 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1554	PROP COMMT MEAL	133.50
				ACCOUNT TOTAL	133.50 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1554	VACO CONFERENCE	300.00
	11250	BENCHMARK COMMUNITY BANK	1555	VACO CONF J TOWNSEND	150.00
				ACCOUNT TOTAL	450.00 *
6040	31339	ADP Equipment VERIZON WIRELESS	242374982	BOARD OF SUPERVISORS	560.60
				ACCOUNT TOTAL	560.60 *
				MAJOR TOTAL	6,660.98 **
012110		COUNTY ADMINISTRATOR			
3160	11250	Professional Services BENCHMARK COMMUNITY BANK	1555	PRINTING/BINDING	52.82
				ACCOUNT TOTAL	52.82 *
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV015291	COLOR/B&W COPIES 4-7	828.34
	28587	SOUTHERN COPIER	INV015292	YRLY MAINT CONTRACT	810.00
	28866	STEPS, INC	20090	SHRED SERVICE	21.40
				ACCOUNT TOTAL	1,659.74 *
5230	10259	Telecommunications AMAZON CAPITAL SERVICES	1P1C-7LG9-1LV1	PHONE CASE	13.49
	31339	VERIZON WIRELESS	242374982	COUNTY ADMIN	136.52
				ACCOUNT TOTAL	150.01 *
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	REIMB 0825 2	EMP COMM MTG LUNCH	37.67
	11250	BENCHMARK COMMUNITY BANK	1554	ESTHER LAST DAY SNCK	30.97
	11250	BENCHMARK COMMUNITY BANK	1555	SNACKS IDA MEETING	7.04
	11250	BENCHMARK COMMUNITY BANK	1555	COFFEE IDA MEETING	14.59
				ACCOUNT TOTAL	90.27 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1554	FLSA TRAINING	145.00
	11250	BENCHMARK COMMUNITY BANK	1555	VACO CONFERENCE AUG	150.00
				ACCOUNT TOTAL	295.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1VCF-NP6V-L9LV	CREDIT TONER CARTRID	367.99-
	10259	AMAZON CAPITAL SERVICES	1YLT-6QXW-7DQF	MISC OFFICE SUPPLIES	435.35

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6012	10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 18862 IT'S SNACK TIME INC 18862 IT'S SNACK TIME INC	1YN7-C4RG-417M 16VT-H6LJ-H9JW 35483586 ADMIN 35483627 ADMIN	A-Z DIVIDERS CREDIT HAND SOAP RENTAL (1) WATER (3) 3RD FLOOR	97.98 9.90- 7.50 21.75 184.69 *
	Books and Subscriptions			
	11250 BENCHMARK COMMUNITY BANK 15241 FARMVILLE HERALD 31783 VIRTRU CORPORATION	1555 ADMIN 0825 67647 ADMN 0725 INV-135149	START MEETING 1YR SUBSCRIPTION YEARLY SUBSCRIPTION	26.83 86.99 2,659.80 2,773.62 * 5,206.15 **
012210	LEGAL SERVICES			ACCOUNT TOTAL MAJOR TOTAL
3160	Professional Services 27486 ROYER LAW FIRM, P.C. 27486 ROYER LAW FIRM, P.C. 28062 SANDS ANDERSON PC 29126 TERRI ATKINS WILSON PC	2842 962 2861 962 744486 110729 1072 OCT 2024 1073 NOV 2024 1074 DEC 2024 1076 FEB 2025 1077 MARCH 2025 1078 APRIL 2025	PEC V CAROLYN BOWMAN PEC V CAROLYN BOWMAN J R THARPE TRUCKING LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES/REIMB	125.00 25.00 1,686.08 2,750.00 5,750.00 3,500.00 2,250.00 2,500.00 2,730.00 21,316.08 *
5810	Dues & Association Member 21775 LOCAL GOVT ATTY OF VA INC	FY26 1005052539	MEMBERSHIP 2025-2026	530.00 530.00 * 21,846.08 **
012220	PERSONNEL			ACCOUNT TOTAL MAJOR TOTAL
3199	Purchase of Services 11250 BENCHMARK COMMUNITY BANK 11250 BENCHMARK COMMUNITY BANK 15145 FADS	1554 ADMIN 0825 1554 ADMIN 0825 PECA250731	BACKGROUND CHECK BACKGROUND CHECK DRUG TESTS	15.00 15.00 335.00 365.00 * 365.00 **
012240	INDEPENDENT AUDITOR			ACCOUNT TOTAL MAJOR TOTAL
3120	Accountings & Auditing Se 12312 CLEARPOINT CPAS PC 28729 MCGRIFF INSURANCE SERVICES	176 CINV-1013076	FY25 PRELIM THRU 725 RETIREE MEDICAL PLAN	12,916.25 2,500.00 15,416.25 * 15,416.25 **
012310	COMMISSIONER OF REVENUE			ACCOUNT TOTAL MAJOR TOTAL
5510	Travel-Mileage 22690 MORGAN III, RICHARD M	MILEAGE 0725	CENTRAL DIST MEETING	109.34 109.34 *

MAJOR# ACCT# 6012	VENDOR NUMBER 31892	VENDOR NAME Books & Subscriptions VIRGINIA INTERACTIVE	INV# 3694194	DESCRIPTION SUBSCRIPT DMV ACCESS	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT 118.75 118.75 * 228.09 **
012320	ASSESSOR					
3200		Equalization Board Compen				
	29269	TIMMONS C ROBERT JR	BOE 2025	APRIL 10 2025		50.00
	29269	TIMMONS C ROBERT JR	BOE 2025	MAY 19 2025		50.00
	29269	TIMMONS C ROBERT JR	BOE 2025	MAY 29 2025		50.00
	29269	TIMMONS C ROBERT JR	BOE 2025	JUNE 16 2025		100.00
	29269	TIMMONS C ROBERT JR	BOE 2025	JUNE 26, 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	APRIL 10 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	MAY 19 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	MAY 29 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	JUNE 16 2025		100.00
	32145	WATKINS BERNETTA	BOE 2025	JUNE 26 2025		50.00
					ACCOUNT TOTAL	600.00 *
					MAJOR TOTAL	600.00 **
012410	TREASURER					
5230		Telecommunications				
	11250	BENCHMARK COMMUNITY BANK	2777	TREAS 0825	PAYFLOW/PAYPAL	13.40
					ACCOUNT TOTAL	13.40 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1PPN-XVJ4-9DV9		PENS/FLDRS/CLIPS/TPE	260.55
	20600	KEY OFFICE SUPPLY	433 598094		INK/BINDERS/STPLS/	2,566.52
	20600	KEY OFFICE SUPPLY	433 598560		CALENDAR	18.95
	20600	KEY OFFICE SUPPLY	433 598593		LETTER OPENER/STAPLE	11.55
					ACCOUNT TOTAL	2,857.57 *
6014		Other Operating Supplies				
	28866	STEPS, INC	20095		SHRED SERVICE	161.39
					ACCOUNT TOTAL	161.39 *
6020		DMV Stops				
	13012	DMV	202521200842		DMV STOP FEES	3,800.00
					ACCOUNT TOTAL	3,800.00 *
					MAJOR TOTAL	6,832.36 **
012510	INFORMATION TECHNOLOGY					
3160		Professional Services				
	11902	BUSINESS DATA OF VA, INC.	08-100		CONTRACT AGREEMENT	3,000.00
	11902	BUSINESS DATA OF VA, INC.	08-105		CONTRACT AGREEMENT	3,000.00
	11902	BUSINESS DATA OF VA, INC.	08-118		MONTHLY AGREEMENT	3,300.00
					ACCOUNT TOTAL	9,300.00 *
					MAJOR TOTAL	9,300.00 **

AP375H
8/22/2025
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2025 -- 8/31/2025

AFTER CHECKS
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
013100		ELECTORAL BOARD AND OFFICIALS			
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV014775	CONTRACT COLOR COPY	125.56 *
				ACCOUNT TOTAL	125.56 *
				MAJOR TOTAL	125.56 **
013200		REGISTRAR			
5510	11733	Travel-Mileage CHILDERS CAITLIN		MILEAGE VRVAV MEETING	130.20
	23711	NEWMAN, JACKIE T		MILAGE VRVAV CONF	156.80
	32961	WRIGHT LYNETTE		MILEAGE VRVAV MEETING	155.40
				ACCOUNT TOTAL	442.40 *
5530	11733	Travel-Subsistance & Lodg CHILDERS CAITLIN		MEALS REIMB VRVAV MTG	51.10
	23711	NEWMAN, JACKIE T		MEALS REIMB VRVAV CON	39.86
	32961	WRIGHT LYNETTE		HOTEL VRVAV MEETING	305.66
	32961	WRIGHT LYNETTE		MEALS REIMB VRVAV MTG	69.97
				ACCOUNT TOTAL	466.59 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	1275 598134	CLASP ENVELOPES	38.99
	20600	KEY OFFICE SUPPLY	1275 598224	INK CARTRIDGE	139.99
				ACCOUNT TOTAL	178.98 *
				MAJOR TOTAL	1,087.97 **
021100		CIRCUIT COURT			
6001	20600	Office Supplies KEY OFFICE SUPPLY	8868 598581	INK/POST ITS/WATER	181.30 *
				ACCOUNT TOTAL	181.30 *
6002	19060	Jury Supplies JAMERSON ALISON	REIMB 0725	SNACKS FOR JURORS	31.26
	20600	KEY OFFICE SUPPLY	8868 598081	BOTTLED WATER	24.68
				ACCOUNT TOTAL	55.94 *
				MAJOR TOTAL	237.24 **
021200		GENERAL DISTRICT COURT			
3160	18862	Professional Services IT'S SNACK TIME INC	35483588 GDC	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35483623 GDC	(3) WATERS	21.75
				ACCOUNT TOTAL	29.25 *
5210	26125	Postal Services QUADIENT LEASING USA, INC.	Q1952635	LEASE PAYMENT	350.19
				ACCOUNT TOTAL	350.19 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1WHY-DTHT-4VPY	NEOPOST INK CARTRDGE	133.60
				ACCOUNT TOTAL	133.60 *
				MAJOR TOTAL	513.04 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT	
3320	14300	EAST END MOTOR CO INC	0253856	OIL CHANGE	111.79	
	14300	EAST END MOTOR CO INC	0254292	INSTALL BRAKES	1,602.31	
	14300	EAST END MOTOR CO INC	0254497	ALIGNMENT	83.19	
	14915	EXPRESS CARE	26459	OIL CHANGE	105.98	
	14915	EXPRESS CARE	26952	OIL CHANGE	98.98	
	14915	EXPRESS CARE	26972	OIL CHANGE/WIPER BLD	173.44	
	14915	EXPRESS CARE	26981	OIL CHANGE/WIPER BLD	155.96	
	14915	EXPRESS CARE	27299	OIL CHANGE	108.98	
	14915	EXPRESS CARE	27341	OIL CHANGE	124.96	
	14915	EXPRESS CARE	27542	OIL CHANGE	105.98	
	14915	EXPRESS CARE	27734	OIL CHANGE/WIPER BLD	178.95	
				ACCOUNT TOTAL	6,704.00 *	
	5210	10102	Maintenance Service Contr	77451 0625	GPS TRACKERS	432.16
		12297	AT&T MOBILITY	215007	JULY TIME BILLING	135.00
12297		CBIZ BENEFITS & INSURANCE	218039	AUG 25 TIME BILLING	146.25	
12779		COMPUTER EXCHANGE	21232	EVO LICENSES	460.00	
21319		BRIGHTSPEED	489989564 0725	SALLY PORT LINE	80.67	
21450		LEADSONLINE PARENT LLC	417710	YEARLY RENEWAL	4,003.00	
21767		LEXISNEXIS RISK DATA MANAG	1100170800	USER RENEWAL FEE	140.69	
31339		VERIZON WIRELESS	6119634037 0725	ROUTERS	1,161.95	
				ACCOUNT TOTAL	6,559.72 *	
5230		11894	Postal Services	0555SHERIFF0725	POSTAGE	156.00
		BUSINESS CARD			156.00 *	
		Telecommunications				
	10102	AT&T MOBILITY	77451 0625	CELLULAR SERVICE	1,526.74	
5530	20904	KINEX NETWORKING SOLUTION	2508-0062039	RMTE BU/FIBER CONNEX	119.95	
	21319	BRIGHTSPEED	309468839 0825	PHONE	9.87	
	21319	BRIGHTSPEED	309558628 0825	VCIN	7.59	
				ACCOUNT TOTAL	1,664.15 *	
5540	11894	Travel-Subsistence & Lodg	0555SHERIFF0725	MEALS & LODGING	290.12	
	25949	BUSINESS CARD	REIMB 0725	MEAL REIMBURSEMENT	15.31	
			ACCOUNT TOTAL	305.43 *		
6001	11894	Travel-Convention and Edu	0555SHERIFF0725	TRAINING	575.00	
		BUSINESS CARD			575.00 *	
		Office Supplies				
	10102	AT&T MOBILITY	82451 0725	LATE FEE	5.02	
	18862	IT'S SNACK TIME INC	35483587 SHERIF	RENTAL	15.00	
	18862	IT'S SNACK TIME INC	35483626 SHERIF	(7) WATER	50.75	
	20600	KEY OFFICE SUPPLY	545 597466	INK CARTRIDGES/FLDERS	479.95	
	20600	KEY OFFICE SUPPLY	545 597655	RUBBER BANDS	34.15	
	20600	KEY OFFICE SUPPLY	545 598099	TAPE	71.90	
	20600	KEY OFFICE SUPPLY	545 598250	FOLDERS	47.98	
	20600	KEY OFFICE SUPPLY	545 598569	COPY PAPER	229.95	
	21153	CAPITAL ONE/ WALMART	636325 0725	GLUE TRAY	3.52	
				ACCOUNT TOTAL	938.22 *	

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7001	032200	VOLUNTEER FIRE DEPARTMENT			
		Payment to Farmville VFD			
	10169	AIR-CARE INC	28319 FVFD	EXTRICATION TOOLS	18,797.05
	14801	ESO SOLUTIONS, INC	ESO-173269 FVFD	COMPUTER REPORTING	3,538.38
	15520	FARMVILLE VOL FIRE DEPT	ALERT ALL 0725	HAT SAFETY KITS	780.00
	15520	FARMVILLE VOL FIRE DEPT	MCNEIL 0725	ACCIDENT/HEALT INS	1,783.40
	15520	FARMVILLE VOL FIRE DEPT	NCCI 0725	WORKER'S COMP INS	8,570.00
	32641	WILMER F STOLLZFUS	2043031 FVFD	DEWALK 60V BLWR KIT	315.42
				ACCOUNT TOTAL	33,784.25 *
7002		Payment to Rice VFD			
	10135	ACTIVE911, INC	635435 RVFD	SUBSCRIPTION RENEWAL	405.00
	11240	BENCHMARK COMMUNITY BANK	RICE TRUCK 0825	LOAN 5019407005	5,941.75
	11772	BUG BUSTERS PEST CONTROL	1122329 RVFD	PEST CONTROL	48.15
	12845	GFL/COUNTY WASTE	KD0000664769	TRASH COLLECTION	149.79
	14695	ELLINGTON'S LAWN SERVICE	99 RVFD	MOWING	500.00
	21978	MICHAEL JAMES STRASBURG	21-7826 209232	PAINT MEETING ROOM	1,485.27
	28742	STALLION AIR INCORPORATED	15740 RVFD	COMPRESSOR SERVICE	675.00
	32734	WITMER PUBLIC SAFETY GRP	INV610275	RICE VFD PATCHES	306.00
	32734	WITMER PUBLIC SAFETY GRP	INV631307	MEN'S TROUSERS	52.00
	32734	WITMER PUBLIC SAFETY GRP	INV635524	MEN'S SHIRT	39.00
				ACCOUNT TOTAL	9,601.96 *
7003		Payment to Prospect VFD			
	14700	ELLINGTON ENERGY SERVICE	GENERATOR SVC	SVC AGRMNT PROSPECT	359.00
	17928	HURTSVILLE HEAVY DUTY LLC	1905 PVFD	TRUCK RPRS/MAINTENCE	405.00
	17928	HURTSVILLE HEAVY DUTY LLC	1915 PFVD	2006 GMC OIL CHANGE	138.00
	17928	HURTSVILLE HEAVY DUTY LLC	1918 PVFD	SVC 2006 GMC TRUCK	235.00
	27770	ROD & STAFF LLC	83888 PVFD	(4) TIRES TANKER 45	2,944.20
	31421	VACORP	114026 PVFD	WORKERS COMP INS	3,442.00
				ACCOUNT TOTAL	7,523.20 *
7004		Payment to Darlington VFD			
	13083	DARLINGTON HGT FIRE DEPT	RAY KOLE 0725	REPAIR PLUMBING	706.50
	28640	SOUTHSIDE ELECTRIC COOP	38156001 0825	DARLINGTON HGTS FD	526.67
				ACCOUNT TOTAL	1,233.17 *
7005		Payment to Hampden-Sydney			
	12220	CARTER MACHINERY CO INC	SM02685 HSVD	GENERATOR SERVICE	711.28
	14300	EAST END MOTOR CO INC	0252953 HSVD	OIL CHNG/FILTERS/INS	714.07
	14300	EAST END MOTOR CO INC	0253023 HSVD	OIL PUMP/GASKET	2,423.28
	15721	FISHER AUTO PARTS, INC.	056-356089 HSFD	BATTERIES/OIL DRY	340.47
	17208	HAMPDEN-SYDNEY FIRE DEPT	BRIGHTSPEED 725	HSVD PHONE	42.86
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BUSTERS0725	PEST CONTROL	24.07
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOM ENERGY 0725	HSVD ELECTRIC	161.84
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIREHSE 0725	HSE STRAPS/WRENCH	285.82
	17208	HAMPDEN-SYDNEY FIRE DEPT	QUICKBKS 0725	QUICKBOOKS SUBSCRIPT	19.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	0374611 0725	30QT COOLERS	101.97
	17208	HAMPDEN-SYDNEY FIRE DEPT	0999400 0725	BLUE DEF	73.35
	17208	HAMPDEN-SYDNEY FIRE DEPT	3844223 0725	SCRAPPERS/COVER/EARP	62.73
	17208	HAMPDEN-SYDNEY FIRE DEPT	5433864 0725	SHACKLE/EXTCRD/ROPE	127.79
	17208	HAMPDEN-SYDNEY FIRE DEPT	6050623 0725	ROPE BAG/GOO GONE/FL	142.99

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
7007	17208	HAMPDEN-SYDNEY FIRE DEPT	6147445 0725	SHACKLES/TRIMR/EXTCR	106.84
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	OIL/WIRE/CHAIN/MOUNT	213.25
	17208	HAMPDEN-SYDNEY FIRE DEPT	6952255 0725	CABLE/MOUNT/PROJECTR	160.47
	17208	HAMPDEN-SYDNEY FIRE DEPT	7950666 0725	STAINLESS STL SCREWS	7.49
	17208	HAMPDEN-SYDNEY FIRE DEPT	8629005 0725	WIRING FOR SPEAKER	23.98
	17208	HAMPDEN-SYDNEY FIRE DEPT	9146629 0725	SHELVES/SURGE PROTECT	38.78
	17208	HAMPDEN-SYDNEY FIRE DEPT	9340205 0725	SHOWER HEAD	29.95
		Payment to Meherrin VFD			5,812.28 *
	29083	TAYLOR-FORBES EQUIP CO	IN16840 MVFD	LANDPRIDE FDR2584	5,179.41
	29083	TAYLOR-FORBES EQUIP CO	IN18284 MVFD	OIL/CARTRIDGE/FILTER	105.34
		Fire Programs/ATL-Rice VF			5,284.75 *
7012	11240	BENCHMARK COMMUNITY BANK	RICE TRUCK 0825	LOAN 5019407005	ACCOUNT TOTAL
7013	15656	FIRE & SAFETY EQUIP CO	139876 PVFD	RESCUE SUPPLIES	19,058.25
		Fire Programs/ATL-Prospec			19,058.25 *
7014	14801	ESO SOLUTIONS, INC	ESO-173825 DHFD	PROGRAMS FOR REPORT	ACCOUNT TOTAL
		Fire Programs/ATL-Darling			946.55
		Fire Programs/ATL-Hampden			946.55 *
7015	12024	C W WILLIAMS	670639 HSVFD	BOOTS	3,460.00
	14940	IIA FIRE DEPARTMENT TESTIN	INI1AFD6686	FIRE HSE/LADDER TEST	3,460.00 *
	15656	FIRE & SAFETY EQUIP CO	141664 HSVFD	SIGNS/BELTS/ROPES	486.56
	17208	HAMPDEN-SYDNEY FIRE DEPT	6050623 0725	FF VESTS XL-2XL	4,894.07
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	TAPE/CHAINS/SAW CHAPS	1,843.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	FF VESTS M-L	35.78
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	FF VESTS XL-2X	198.95
	17208	HAMPDEN-SYDNEY FIRE DEPT	9146629 0725	FF VESTS M-L	86.95
	17208	HAMPDEN-SYDNEY FIRE DEPT	9340205 0725	FF VESTS XL-2X	52.17
	17208	HAMPDEN-SYDNEY FIRE DEPT	9340205 0725	TAPE/FF VEST M-L	34.78
	17208	HAMPDEN-SYDNEY FIRE DEPT	9340205 0725	VESTS/CHAPS/BATTERY	116.96
	17208	HAMPDEN-SYDNEY FIRE DEPT	9384215 0725	DEWALT 60V CHAINSAW	1,228.99
		VFD Fuel			359.99
7041	17139	HAMPDEN SYDNEY COLLEGE	133337 DIESEL	ACCOUNT TOTAL	9,338.20 *
	17139	HAMPDEN SYDNEY COLLEGE	133337 FUEL 725		445.13
	25246	PARKER OIL CO INC	286912 63302A 3	FUEL HSFVD	64.08
		FOREST FIRE PREVENTION		DIESEL	945.59
032400		FOREST FIRE PREVENTION		ACCOUNT TOTAL	1,454.80 *
3840	28864	Forest Fire Service	20186592	MAJOR TOTAL	97,497.41 **
		VIRGINIA DEPT OF FORESTRY			
032500		EMERGENCY SERVICES		ACCOUNT TOTAL	11,026.26
5230	31339	Verizon Wireless	242374982 0725	MAJOR TOTAL	11,026.26 *
		EMERGENCY SERVICES			11,026.26 **
		Telecommunications		ACCOUNT TOTAL	40.02
		VERIZON WIRELESS		ACCOUNT TOTAL	40.02 *

MAJOR# ACCT# 5550	VENDOR NUMBER 25961	VENDOR NAME Training & Exercises PYLE, HOWARD	INV# 0725	DESCRIPTION FAA DRONE TEST	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT 175.00 175.00 * 215.02 **
033200		REGIONAL JAIL & DETENTION				
3196	25375 28662	Purchase of Services - JD PIEDMONT RGNL JUVENILE SOUTHSIDE OUTREACH DET	2379 ZD 0725	JUVENILE DETENTION ELECTRONIC MONITOR		4,125.00 1,200.00 5,325.00 * 5,325.00 **
034100		BUILDING OFFICIAL				
3320	12044 28587 28587	Maintenance Service Contr CLOUDPERMIT INC. SOUTHERN COPIER SOUTHERN COPIER	2585 INV015289 INV015290	BUILDING MODULE COLOR CRIES APR-JULY YRLY MAINT CONTRACT		6,000.00 107.98 180.00 6,287.98 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0725	BUILDING		80.48 80.48 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	8378 BLDG 0825	PAPA JOHNS FOR MTG		72.22 72.22 *
5540	29051	Travel-Convention & Educa TATE TINA M	REIMB 0725	BLDG/CDE ASSOC SEMNR		20.00 20.00 *
5880	11250	2% Blg Permit Surcharge BENCHMARK COMMUNITY BANK	8378 BLDG 0825	2% LEVY 4TH QTR FY25		1,352.59 1,352.59 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1HMD-KNG4-CKR3	BATTRS/CLIPS/INK/SCR		189.31 189.31 * 8,002.58 **
035100		ANIMAL CONTROL				
3110	21811 27524 27524 27524 27524 27524 27524 27524 27524	Vet Care LOWE'S RIDGE ANIMAL HOSPITAL RIDGE ANIMAL HOSPITAL	980677-PJRVOL 13113 397154 13113 398408 13113 398412 13113 398922 13113 399199 13113 399299 13113 399310 13113 399371	ISOLATION PPE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE		199.03 824.36 310.90 57.12 295.30 122.40 55.11 153.18 51.00 2,068.40 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	DESCRIPTION	AMOUNT
3310	13730	DODSON BROS EXTERMINATING	P01-719313-11	PEST CNTRL ANML SHLT	545.30
	21811	LOWE'S	973342-PHMFHR	PAINT BRUSHES 3"/4"	13.60
	21811	LOWE'S	988370-PIKZRS	BRUSH/PAINT REMOVER	64.93
	21811	LOWE'S	992051-PGSOEI	PNT BRSH/TOOL/REMOVR	48.66
	28352	SHERWIN WILLIAMS CO	9286-4	URETHANE FLOOR ACO	141.45
				ACCOUNT TOTAL	813.94 *
3311	11250	Repairs & Maint-Auto & Po BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	OIL CHANGE ACO	60.97
				ACCOUNT TOTAL	60.97 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0890745003 0725	ANIMAL CONTROL	405.82
				ACCOUNT TOTAL	405.82 *
5230	21319	Telecommunications BRIGHTSPEED	310119726 0825	ANIMAL CONTROL	211.43
	31339	VERIZON WIRELESS	242374982 0725	ANIMAL CONTROL	121.41
				ACCOUNT TOTAL	332.84 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	TRAINING ACO OFFICER	490.00
				ACCOUNT TOTAL	490.00 *
5821	23463	Dog Tags NATIONAL BAND & TAG	324682	DOG TAGS FY26	412.11
				ACCOUNT TOTAL	412.11 *
5899	10259	Miscellaneous AMAZON CAPITAL SERVICES	1GWR-N9GG-F3XW	BOLT SNAP HOOKS	26.99
				ACCOUNT TOTAL	26.99 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1GWR-N9GG-F3XW	TONER/PHONE/PADS/PRT	200.41
	21153	CAPITAL ONE/ WALMART	630109 0725	PROJECT BOARD/GLUE	25.43
	21811	LOWE'S	989481-PGQZMD	STAKES/TRSHBGS/CONN	55.19
				ACCOUNT TOTAL	281.03 *
6002	10259	Supplies for Shelter AMAZON CAPITAL SERVICES	1GWR-N9GG-F3XW	SHADE CVR/FOOD TRAYS	117.23
	21153	CAPITAL ONE/ WALMART	630109 0725	BLEACH	12.32
				ACCOUNT TOTAL	129.55 *
6003	21153	Shelter Food CAPITAL ONE/ WALMART	630109 0725	FOOD FOR SHELTER	115.74
	21153	CAPITAL ONE/ WALMART	630109 0725	FOOD FOR SHELTER	89.91
				ACCOUNT TOTAL	205.65 *
6005	10259	Janitorial Supplies AMAZON CAPITAL SERVICES	1GWR-N9GG-F3XW	WTR PUMP/SPRY NOZZLE	146.66
				ACCOUNT TOTAL	146.66 *
6011	10259	Uniforms and Wearing Appa AMAZON CAPITAL SERVICES	1GWR-N9GG-F3XW	DUTY BELT SET	26.99
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	PANTS ACO	526.42
				ACCOUNT TOTAL	553.41 *
6030	11250	Non-Capital Equipment BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	LIVE TRAP ACO	195.00
				ACCOUNT TOTAL	195.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
8202	10259	AMAZON CAPITAL SERVICES Equipment	1GWR-N9GG-F3XW	STRAPS/BODYCAM	158.98
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	AMMUNITION ACO	56.80
	21153	CAPITAL ONE/ WALMART	630109 0725	GLASSES/EAR PROTECTN	31.14
				ACCOUNT TOTAL	246.92 *
				MAJOR TOTAL	6,369.29 **
042610		SANDY RIVER RESERVOIR			
3160	29280	Professional Services TIMMONS GROUP	375611 72387	SANDY RIVER DAM DBIZ	16,635.00 *
				ACCOUNT TOTAL	16,635.00 *
				MAJOR TOTAL	16,635.00 **
043200		GENERAL PROPERTIES			
3310	12408	Repairs/Maintenance CHEMTREAT INC	CIN010887751	AUGUST 25 SERVICE	145.21
	13730	DODSON BROS EXTERMINATING	P-01-158003-11	PEST CNTRL CANNERY	545.30
	13730	DODSON BROS EXTERMINATING	P-01-158005-11	PEST CNTRL CLRK OFFC	545.30
	13730	DODSON BROS EXTERMINATING	P-01-158007-11	PEST CNTRL COURTHSE	1,157.10
	13730	DODSON BROS EXTERMINATING	P-01-158010-11	PEST CNTRL VISTR CTR	545.30
	14068	EAGLE FIRE INC	IN00136594	SPRINKLER SVC DSS	1,996.00
	14068	EAGLE FIRE INC	IN00136599	SPRINKLER SVC CRTHSE	1,268.00
	17877	HUDSON-PAYNE ELECTRONICS	16074619	FIRE ALRM CNTRL SVC	849.71
	31167	VALLEY BOILER INC	35425	PREVENT MAINT SEPT25	550.00
				ACCOUNT TOTAL	7,601.92 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379002 0825	SANDY RIVER	25.88
	31846	DOMINION ENERGY VIRGINIA	2786281903 0825	COURTHOUSE	16,166.26
	31846	DOMINION ENERGY VIRGINIA	3646262521 0725	SOUTH ST. PARK LOT	37.08
	31846	DOMINION ENERGY VIRGINIA	4883315659 0825	STEPS	1,604.55
	31846	DOMINION ENERGY VIRGINIA	4951935099 0725	SHERIFF SHED	7.35
	31846	DOMINION ENERGY VIRGINIA	5856894620 0725	WORSHAM CLERKS OFFCE	109.91
	31846	DOMINION ENERGY VIRGINIA	6669158583 0725	LIGHTS @ RICE	164.88
	31846	DOMINION ENERGY VIRGINIA	8105475944 0825	AG BUILDING	1,327.45
	31846	DOMINION ENERGY VIRGINIA	9670710004 0725	SHOP	133.64
				ACCOUNT TOTAL	19,577.00 *
5120	25247	Heating Services PARKER OIL COMPANY INC	311319 63792K 2	#2 HEATING OIL CRTHS	710.44
	25247	PARKER OIL COMPANY INC	311711 63792K 2	#2 HEATING OIL CRTHS	7,229.18
				ACCOUNT TOTAL	7,939.62 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 0725	WATER/SEWER	72.59
	29332	TOWN OF FARMVILLE	CH LAWN 0725	WATER	35.91
	29332	TOWN OF FARMVILLE	STEPS 0725	WATER/SEWER	160.52
	29332	TOWN OF FARMVILLE	56 SMI WAY 0725	WATER/SEWER	78.90
				ACCOUNT TOTAL	347.92 *
5230	10251	Telecommunications ALLIED SECURITY SYSTEMS, I	327452	PEFYA AUTO FIRE TEST	33.00

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
5440	28869 Amazon Capital Services 10259 AMAZON CAPITAL SERVICES 21319 BRIGHTSPEED 21319 BRIGHTSPEED 31339 VERIZON WIRELESS	144Y-G7KQ-1X36 310441360 0725 491005300 0725 242374982 0725	PHONE CASE/ACCESSORI ELEVATOR PEFYA BLDG FIRE ALRM PUBLIC WORKS	68.81 131.70 48.17 40.47 322.15 *
	28869 STIFF O O INC	11631	MONTHLY SERVICE	495.00 495.00 *
5530	11080 Baker Crystal Travel-Subsistence & Lodg	REIMB 0825 1	LUNCH MAINT SFTY MTG	66.57 66.57 *
6005	13367 Diamond Paper Company 13367 Diamond Paper Company 13367 Diamond Paper Company 27922 Cintas Corporation #524 27922 Cintas Corporation #524 27922 Cintas Corporation #524 27922 Cintas Corporation #524	353835 353835-1 354509 4237251301 4237943156 4238704136 4239454027	JANITORIAL SUPPLIES CAN LINERS JANITORIAL SUPPLIES JANITORIAL JANITORIAL JANITORIAL JANITORIAL	594.05 166.77 758.86 78.94 78.94 78.94 78.94 1,835.44 *
6007	10259 Amazon Capital Services 10259 Amazon Capital Services 15560 Farmville Wholesale Electric 15721 Fisher Auto Parts, Inc. 15799 Flameless Specialties 16671 Grainger 18862 IT'S SNACK TIME INC 18862 IT'S SNACK TIME INC 21153 Capital One/ Walmart 21811 Lowe's 21811 Lowe's 25560 Poulston's 25680 Price Supply Co Inc 25680 Price Supply Co Inc 25680 Price Supply Co Inc 28352 Sherwin Williams Co	144Y-G7KQ-1X36 16H6-GHLJ-HSVH 817187 817195 056-355957 F2096-IN 9587061111 35483586 ADMIN 35483627 ADMIN 630109 0725 971831-PJGPMY 983111-PHXBNV 984105-PGDRDN 985011-PIBWVL 985025-PIBWM 985820-PGKMG 986132-PIGQYI 986347-PIGOYN 986943-PIGQYT 990322-PIPGOK 997193-PIXFDB 998584-PHCOWY 999696-PHCQWH 26526 ORDR2507-C18709 ORDR2507-C20128 2507-219659 9139-5	CARBUERTOR/THERMOMET CREDIT STANCHIONS BODINE EM BALLAST REPLACEMENT BALLAST HEAT GUN 60/5&55/5 UF 440V HUMIDITY PEN DSS RENTAL (2) 2ND/GRND WATER (6) 2ND/GROUND 4TH JULY RIBBONS BARREL BOLT LOCK WEED STOP STENCILS/PAINT/PRMR DRYWL/SCRWS/CORNR BE LIGHT BULBS NOZZLE/DRYWALL CMPND CLNR/BRUSH/FILTER CARBDE BLD/CORNER BL SCRAPER/JOINT COMPND WD40/CARB CLNR/DRBEL PATIO STONES PLIERS/ZIP TIES SEALANT WATERPROOF CONDENSOR FAN MOTOR 440V DUAL CAPACITOR FAUCET/CONNECTOR AG TBAR/DIFFUSER COLLAR MINI PAINT ROLLERS	114.87 57.46- 520.00 81.48 32.95 30.86 83.81 15.00 43.50 22.66 5.49 22.78 21.79 53.95 16.13 23.69 18.27 38.89 30.72 62.34 8.68 47.37 28.46 38.95 15.90 95.54 165.23 19.11 1,600.96 *
			ACCOUNT TOTAL	

MAJOR# ACCT# 6009	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	12311	Vehicle & Powered Equip S	28005	FILTERS/HOSE/TUBING	29.04
	12311	CLARKSVILLE AUTO SUPPLY	28005	BATTERY 2020 F250	152.04
	15721	FISHER AUTO PARTS, INC.	056-355956	WD40/CLNR GLASS/TIRE	76.08
	15721	FISHER AUTO PARTS, INC.	056-356380	WIPER BLADES	10.98
	21811	LOWE'S	985188-PGKIJ	2 CYCLE OIL	39.76
	28895	MSTS RECEIVABLES LLC	555070DA CREDIT	CR FOR SALES TAX	2.12-
	28895	MSTS RECEIVABLES LLC	79B70B76	GLVS/TIEDWN/TIRE HUB	42.07
				ACCOUNT TOTAL	347.85 *
				MAJOR TOTAL	347.85 *
043400	27922	Uniforms & Wearing Appare	4237251301	UNIFORM RENTAL	69.95
	27922	CINTAS CORPORATION #524	4237943156	UNIFORM RENTAL	64.45
	27922	CINTAS CORPORATION #524	4238704136	UNIFORM RENTAL	64.45
	27922	CINTAS CORPORATION #524	4239454027	UNIFORM RENTAL	64.45
				ACCOUNT TOTAL	263.30 *
				MAJOR TOTAL	40,397.73 **
3161	31653	Professional Services-Can	1025	COMM CANNERY CONTRCT	2,916.67 *
		VIRGINIA FOOD WORKS			2,916.67 *
3310	11410	Repairs & Maintenance	954183919	BOILER INSP CANNERY	20.00 *
		DOLI/BOILER SAFETY			20.00 *
5110	28640	Electrical Services	44435001 0825	CANNERY	669.15
		SOUTHSIDE ELECTRIC COOP			669.15 *
				ACCOUNT TOTAL	3,605.82 **
				MAJOR TOTAL	3,605.82 **
053500	17065	COMPREHENSIVE SERVICES ACT	CSANO 3816 0525	PROFESSIONAL SERVICE	3,696.00
	17065	CSA Programs	CSANO 3816 0625	PROFESSIONAL SERVICE	704.00
	17474	HALLMARK YOUTH-CARE-RICHMD	CSA 0827 0425 2	PROFESSIONAL SERVICE	67.00
	17474	HEALTH CONNECT AMERICA INC	CSANO 1342 0525	PROFESSIONAL SERVICE	234.50
	17474	HEALTH CONNECT AMERICA INC	CSANO 1342 0725	PROFESSIONAL SERVICE	328.50
	21778	LIBERTY POINT BEHAVIORAL	CSANO 6494 0625	PROFESSIONAL SERVICE	5,260.00
	21784	LIFE PUSH, LLC	CSANO 4310 0625	PROFESSIONAL SERVICE	1,162.50
	21784	LIFE PUSH, LLC	CSANO 4310 0725	PROFESSIONAL SERVICE	300.00
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0725	PROFESSIONAL SERVICE	6,674.36
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0725	PROFESSIONAL SERVICE	5,537.70
	28725	ST JOSEPH'S VILLA	CSANO 4682 0725	PROFESSIONAL SERVICE	11,418.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0525	PROFESSIONAL SERVICE	13,896.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0725	PROFESSIONAL SERVICE	13,851.50
	29252	THREE RIVERS TREATMENT CEN	CSANO 2105 0525	PROFESSIONAL SERVICE	4,515.00
	29556	PURE FAITH HOUSE INC	CSANO 4310 0725	PROFESSIONAL SERVICE	13,524.00
				ACCOUNT TOTAL	81,169.06 *
				MAJOR TOTAL	81,169.06 **

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
061100	DRUG RECOVERY COURT			
5230	Telecommunications 31339 VERIZON WIRELESS	242374982 0725	RECOVERY COURT	40.47 *
5510	Travel - Mileage 19810 JONES-CHAMBERS TATIANA	MILEAGE 0825	TRAVEL MILEAGE	138.60 *
5530	Travel - Subsistence & Lo 19810 JONES-CHAMBERS TATIANA	MEAL REIMB 0825	MEAL REIMBURSEMENT	22.10 *
071100	SUPERVISION OF PARKS & RECREATION			22.10 *
5651	County Recreation 11250 BENCHMARK COMMUNITY BANK 12241 BETTER BUILT SHEDS LLC 12998 CWT, INC. 20909 KING EQUIPMENT RENTALS 21811 LOWE'S 25519 PLAYGROUND BOSS LLC	1555 ADMIN 0825 B2-06326 28230 102075 997816-PIXFDN 071725-38024-IN	EQUIP/FENCE INSTALL SHED VIRSO COMM CTR PLAYGROUND MATERIAL AUGER/BIT RENTAL CONCRETE MIX 5' DBL WAVE SLIDE	8,793.75 4,059.40 1,300.00 168.48 64.68 6,556.00 20,942.31 *
081100	PLANNING			20,942.31 **
3160	Professional Services 11259 BERKLEY INVESTMENTS, LLC	PEC-NPS-1-24	COMP PLN UPDTE 0725	5,404.51 *
3320	Maintenance Service Contr 28587 SOUTHERN COPIER 28587 SOUTHERN COPIER	INV015289 INV015290	COLOR COPIES APR-JULY YRLY MAINT CONTRACT	107.98 180.00 287.98 *
5230	Telecommunications 31339 VERIZON WIRELESS	242374982 0725	PLANNING	441.03
6001	Office Supplies 18862 IT'S SNACK TIME INC 18862 IT'S SNACK TIME INC 20600 KEY OFFICE SUPPLY	35483579 COMDEV 35483621 COMDEV 415 598473	RENTAL (1) WATER NAMEPLT KEN COPELAND	7.50 7.25 16.99 31.74 *
081500	ECONOMIC DEVELOPMENT			6,165.26 **
3600	Advertising 21756 LETTERPRESS COMMUNICATIONS	3326	ECONDEV RETNR AUG 25	675.00 *
			ACCOUNT TOTAL	675.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210	11250	BENCHMARK COMMUNITY BANK Postal Services	8386 ED 0825	USPS CHARGES	246.00 *
				ACCOUNT TOTAL	246.00 *
5230	31339	VERIZON WIRELESS Telecommunications	242374982 0725	ECONOMIC DEV	40.47 *
				ACCOUNT TOTAL	40.47 *
5602	31660	VHREDA Regional Development Part	FY26 INVESTMENT	PUBLIC INVEST COMMIT	54,818.00
				ACCOUNT TOTAL	54,818.00 *
				MAJOR TOTAL	55,779.47 **
081600		TOURISM			
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3326	TRSM IMPL JULY 25 HR	708.75 *
				ACCOUNT TOTAL	708.75 *
3700	21756	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS	3326	TRSM MLTWTR AUG 25	175.00 *
				ACCOUNT TOTAL	175.00 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0675198071 0725	VISITOR CENTER A	250.54
	31846	DOMINION ENERGY VIRGINIA	1059387447 0725	VISITOR CENTER B	140.34
				ACCOUNT TOTAL	390.88 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	VISTR CTR 0725	WATER/SEWER	53.04 *
				ACCOUNT TOTAL	53.04 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	UPS CHARGES	12.32 *
				ACCOUNT TOTAL	12.32 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	8386 ED 0825	HOTEL FOR CONFERENCE	160.02 *
				ACCOUNT TOTAL	160.02 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	8386 ED 0825	CONFERENCE	504.00 *
				ACCOUNT TOTAL	504.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1DIT-QYKQ-F3Y4	INK CARTRDGS/BAGS	759.67
				ACCOUNT TOTAL	759.67 *
				MAJOR TOTAL	2,763.68 **
083500		COOPERATIVE EXTENSION OFFICE			
5230	21319	Telecommunications BRIGHTSPEED	309520098 0725	PE COOP EXT SVC	158.70 *
				ACCOUNT TOTAL	158.70 *
				MAJOR TOTAL	158.70 **
091000		GENERAL EXPENSE			
5230	28329	Internal Telecom Account SHENTEL	546715 001 0825	INTERNET COURTHOUSE	627.00

MAJOR# ACCT#	VENDOR NUMBER NAME	INVENTORY#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5803	28329 SHENTEL	546715 003 0825	HEALTH DEPT WIFI	ACCOUNT TOTAL	132.64
	Internal Fuel Account				759.64 *
5807	28598 SOUTHERN STATES-AMELIA	U383123	GAS	ACCOUNT TOTAL	1,288.92
	Contingency				1,288.92 *
5811	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	EMP OF MTH GIFT CARD	ACCOUNT TOTAL	30.00
	Flores Admin Fee				30.00 *
	15837 FLORES & ASSOCIATES, LLC	738356	JULY 2025		118.50
	15837 FLORES & ASSOCIATES, LLC	752334	AUGUST 2025		114.55
				ACCOUNT TOTAL	233.05 *
				MAJOR TOTAL	2,311.61 **
094000	CAPITAL PROJECTS				
0002	Computer System				
	10259 AMAZON CAPITAL SERVICES	1P1C-7LG9-11V1	APC REPLCMNT BATTERY		59.99
	18861 IT NOBLE, INC.	8907	(10) DELL PRO SLIM		13,450.00
	18861 IT NOBLE, INC.	9012	(5) DELL PRO SLIM		6,725.00
	22265 MCCI LLC	NE23764	LASERFICHE EXP ORDER		13,735.84
				ACCOUNT TOTAL	33,970.83 *
0008	Purchase Property				
	29440 PRINCE EDWARD CO TREAS	TACS 947132	FADC BRENDA BARRIL	ACCOUNT TOTAL	3,529.90
0010	Compactor Site Improvemen				
	28895 MSTs RECEIVABLES LLC	E1492BD3	CHAIN/CORDS/GAS CAN		99.23
	28895 MSTs RECEIVABLES LLC	E1492BD3	TAPE/SCRDRIVRS/PLIER		55.55
	28895 MSTs RECEIVABLES LLC	E1492BD3	3500 WATT INVERTER		813.97
				ACCOUNT TOTAL	968.75 *
0013	Animal Shelter				
	22740 MOSELEY ARCHITECTS PC	614805-109	NEEDS ASSESS/FEASBLY	ACCOUNT TOTAL	16,479.75
0043	General Properties				
	18910 J W SQUIRE CO., INC.	14245	LVT FLOORS TREAS OFF	ACCOUNT TOTAL	16,479.75 *
0044	AFID - Cannery				
	11250 BENCHMARK COMMUNITY BANK	3197 ADMIN 0825	HOIST FOR CANNERY	ACCOUNT TOTAL	17,667.00
0250	School - CIP				
	14747 ENGLISH CONSTRUCTION COMPA	PMT APP 7	PEC SCHL/ADD RENO		2,688,874.46
	22740 MOSELEY ARCHITECTS PC	622844-126	622844 RENO PEC SCHL		17,938.95
	32697 WILLIAMS SCOTSMAN INC	9024173748	ELEMENTARY SCHL PRJT		7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024173749	ELEMENTARY SCHL PRJT		7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024173750	ELEMENTARY SCHL PRJT		7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024173752	ELEMENTARY SCHL PRJT		7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024245541	ELEMENTARY SCHL PRJT		7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024245544	ELEMENTARY SCHL PRJT		7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024245546	ELEMENTARY SCHL PRJT		7,275.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	32697	WILLIAMS SCOTSMAN INC	9024245547	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9024245549	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024245551	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024245552	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024245553	ELEMENTARY SCHL PRJT	2,380.00
0302	12944	Radio Project-Countywide CTA CONSULTANTS, LLC	1031	EMS COMM SYSTEM	15,000.00 *
				ACCOUNT TOTAL	2,774,732.41 *
				ACCOUNT TOTAL	15,000.00 *
				MAJOR TOTAL	2,865,807.64 **
				FUND TOTAL	3,421,335.18

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7010		Hampden Sydney EMS			
	12220	CARTER MACHINERY CO INC	SM02685	GENERATOR SERVICE	711.28
	15721	FISHER AUTO PARTS, INC.	056-356089	BATTERIES/OIL DRY	340.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	AT & T 0725	WIRELESS HSVFD	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	BRIGHTSPEED 725	HSVFD PHONE	42.87
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BUSTERS0725	PEST CONTROL HSVFD	24.08
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOM ENERGY 0725	HSVFD ELECTRIC	161.85
	17208	HAMPDEN-SYDNEY FIRE DEPT	QUICKBKS 0725	MONTHLY SUBSCRIPTION	19.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	7950666 0725	HOSPITAL DISINFECTAN	39.21
	22349	MEHERRIN FIRE & RESCUE	66306004	BOUND TREE FOR HSVFD	475.46
				ACCOUNT TOTAL	1,890.71 *
				MAJOR TOTAL	1,890.71 **
				FUND TOTAL	1,890.71

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	WATER TANK 0725	WATER/SEWER	107.52
				ACCOUNT TOTAL	107.52 *
				MAJOR TOTAL	107.52 **
				FUND TOTAL	107.52

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL	VENDOR NAME PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	205.38
				ACCOUNT TOTAL	205.38 *
				MAJOR TOTAL	205.38 **
				FUND TOTAL	205.38

MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310		Repairs/Maintenance			
	10622	ANDERSON TIRE CO INC	IN22250275	HR22.5 TIRE	506.00
	10622	ANDERSON TIRE CO INC	IN22252795	425/65R22.5 TIRE	911.12
	10622	ANDERSON TIRE CO INC	IN22253208	FLAT REPAIR	80.00
	12311	CLARKSVILLE AUTO SUPPLY	28005 302445	PLUG FOR 40756	14.61
	12311	CLARKSVILLE AUTO SUPPLY	28005 304461	FILTER/WASHER FLUID	50.23
	13000	CURTIS LANE HOLDINGS, LLC	R01027	RENTAL BOBCAT VIRSO	1,073.75
	15721	FISHER AUTO PARTS, INC.	056-354944	WEATHERSTRIP/CLEANER	25.27
	27770	ROD & STAFF LLC	84136	PASSENGER STEER PLUG	25.00
	29985	TRUCK ENTERPRISES LYNCHBRG	11205W17709	PTO ASSY SVC T440	2,062.98
	29985	TRUCK ENTERPRISES LYNCHBRG	11205W17772	SVC KENWORTH T440	2,089.01
				ACCOUNT TOTAL	6,837.97 *
3311		Repairs & Maint-Auto & Eq			
	22234	THC ENTERPRISES	SWO023532-1	REPAIR COMPACTOR	1,339.66
	28869	STIFF O INC	2465	PUMP SEPTIC RICE	500.00
				ACCOUNT TOTAL	1,839.66 *
3840		Contract Landfill - POS			
	10254	REPUBLIC SERVICES #974	0974-000662323	TRASH COLLECTION	594.37
	10254	REPUBLIC SERVICES #974	0974-000662324	TRASH COLLECTION	181.07
	10254	REPUBLIC SERVICES #974	0974-000662325	TRASH COLLECTION	181.07
				ACCOUNT TOTAL	956.51 *
3841		Purchase of Service - Rec			
	14574	ELITE RECYCLING LLC	6527	RECYCLING	3,428.35
				ACCOUNT TOTAL	3,428.35 *
5110		Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	114379001 0825	DARLINGTON HGTS SITE	47.37
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0725	RECYCLE CENTER	76.00
	31846	DOMINION ENERGY VIRGINIA	0670040567 0725	CELL C PUMP STATION	40.83
	31846	DOMINION ENERGY VIRGINIA	4268948512 0725	LANDFILL OFFICE	143.17
	31846	DOMINION ENERGY VIRGINIA	5181167213 0725	SCLHSE LEACHATE PUMP	435.57
	31846	DOMINION ENERGY VIRGINIA	7471653571 FINL	WORSHAM CONV SITE	22.20
	31846	DOMINION ENERGY VIRGINIA	7471653571 0725	WORSHAM CONV SITE	91.54
	31846	DOMINION ENERGY VIRGINIA	8535655636 0725	SHOP @ LANDFILL	20.67
	31846	DOMINION ENERGY VIRGINIA	8601161519 0725	PROSPECT CONV SITE	51.10
	31846	DOMINION ENERGY VIRGINIA	8970737501 0725	SCALE HOUSE	93.10
	31846	DOMINION ENERGY VIRGINIA	9176847250 0725	LANDFILL SHELTER	34.49
				ACCOUNT TOTAL	1,056.04 *
5230		Telecommunications			
	21319	BRIGHTSPEED	309480181 0725	GREEN BAY CONV SITE	61.24
	21319	BRIGHTSPEED	309615846 0725	TUGGLE CONV SITE	61.24
	21319	BRIGHTSPEED	310039285 0825	WORSHAM CONV SITE	61.24
	31337	VERIZON	743213759 0725	VIRSO CONV SITE	66.44
	31339	VERIZON WIRELESS	242374982 0725	REFUSE TRK/RICE MIFI	68.37
				ACCOUNT TOTAL	318.53 *
5440		Portable Toilet Rental			
	28869	STIFF O INC	11631	MONTHLY SERVICE	877.50
				ACCOUNT TOTAL	877.50 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6008	14700	Vehicle & Powered Equip F	21022T 2186	DIESEL	257.51
	14700	ELLINGTON ENERGY SERVICE	21022T 3092	DIESEL	200.00
	14700	ELLINGTON ENERGY SERVICE	21022T 4763	DIESEL	150.00
	14700	ELLINGTON ENERGY SERVICE	21022T 5174	DIESEL	81.63
	29349	TOWNSEND, DANIEL	DIESEL 0825	DIESEL PURCHASE	25.00
				ACCOUNT TOTAL	714.14 *
6009	12282	Vehicle & Powered Equip S	60993	PLUG	4.48
	21830	CAVALIER HOSE & FITTINGS	IV-102217424	(2) VDOT#57	1,065.54
		LUCK STONE CORPORATION			1,070.02 *
				ACCOUNT TOTAL	17,098.72 **
042400		LANDFILL OPERATIONS			
3160	21105	Professional Services	273028 2254052	PEC 26 ENVIRON ANNL	508.21
		LABELLA ASSOCIATES, D.P.C.			508.21 *
3310	12220	Repairs/Maintenance	6277764	SEAL KITS	230.81
	12220	CARTER MACHINERY CO INC	6284786	SEAL KIT 963C	374.91
	12282	CAVALIER HOSE & FITTINGS	60909	HOSE/HOSE FITTINGS	183.89
	14300	EAST END MOTOR CO INC	0254682	FLAT TIRE REPAIR	26.00
	21811	LOWE'S	975613-PHQHKL	CLAMP SET/CABLE TIES	15.92
				ACCOUNT TOTAL	831.53 *
3311	12220	Equipment Repairs & Maint	6270386	PACKING/SEALS KIT	339.41
	12220	CARTER MACHINERY CO INC	6270387	SEAL KITS (3)	682.44
	12282	CAVALIER HOSE & FITTINGS	60770	HOSE/HOSE FITTINGS	191.52
	15799	FLAMELESS SPECIALTIES	F2162-IN	BUSHING/COUPLINGS	23.97
	18862	IT'S SNACK TIME INC	35483583 LNDFL	RENTAL	7.50
	18862	IT'S SNACK TIME INC	35483628 LANDFL	(4) WATER	29.00
	23246	NAPA AUTO PARTS (APPOMATTO	1003 297527	(1) 55GL 30WT	850.00
				ACCOUNT TOTAL	2,123.84 *
5230	31339	Telecommunications	242374982 0725	LANDFILL	80.48
		VERIZON WIRELESS			80.48 *
6008	12311	Fuel	28005 303611	12V DC PUMP KIT	649.99
	25247	CLARKSVILLE AUTO SUPPLY	312112 63792K 6	DIESEL OFF ROAD	5,276.62
	25247	PARKER OIL COMPANY INC	312230 63792K 6	DIESEL OFF ROAD	3,949.50
				ACCOUNT TOTAL	9,876.11 *
6009	10259	Vehicle & Powered Equip S	1YN7-C4RG-99JL	ASSYS/GLASSES/DUSTPN	310.46
	12220	AMAZON CAPITAL SERVICES	2046145	INSP/RPR AC ON 826H	1,944.69
	12311	CARTER MACHINERY CO INC	28005 302418	ALTERNATOR	9.36-
	12311	CLARKSVILLE AUTO SUPPLY	28005 302444	CORE DEPOSIT	65.00-
	12311	CLARKSVILLE AUTO SUPPLY	28005 302830	2.5 DEF (24)	335.28
	12311	CLARKSVILLE AUTO SUPPLY	28005 303597	BRAKE PARTS CLEANER	60.48

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	21811	LOWE'S	996896-PGXWNR	UTL BLD/PAINT/CLEAN	197.42
	28895	MSTS RECEIVABLES LLC	1B6458CC	UTIL KNIVES/MEASWHEL	43.96
	28895	MSTS RECEIVABLES LLC	79B70B76	CABLE/CHAIN/BINDER	109.97
				ACCOUNT TOTAL	2,927.90 *
	27148	Uniforms & Wearing Appare RED WING BUSINESS ADVANTAG	20250724081090	BOOTS RICKY CLARK	233.69
	27922	CINTAS CORPORATION #524	4237251301	UNIFORM RENTAL	68.88
	27922	CINTAS CORPORATION #524	4237943156	UNIFORM RENTAL	157.48
	27922	CINTAS CORPORATION #524	4238704136	UNIFORM RENTAL	77.63
	27922	CINTAS CORPORATION #524	4239454027	UNIFORM RENTAL	95.23
				ACCOUNT TOTAL	632.91 *
094000				MAJOR TOTAL	16,980.98 **
0010	11250	Compactor Site Improvemen BENCHMARK COMMUNITY BANK	3197 ADMIN 0825	WORSHAM DOM ENERGY	1,781.17
	15560	FARMVILLE WHSALE ELECTRIC	817304	ITEMS FOR WORSHAM	252.70
	15560	FARMVILLE WHSALE ELECTRIC	817496	GROUND KIT WORSHAM	12.03
	15560	FARMVILLE WHSALE ELECTRIC	817784	ITEMS WORSHM SITE	176.01
	21811	LOWE'S	970767-PHHNR	TREATED LUMBER	69.90
	21811	LOWE'S	971887-PHHNSO	CONDUIT FITTING	1.88
	21811	LOWE'S	985082-PIBWN	GRND PLUGS/PWR CORD	93.47
	21830	LUCK STONE CORPORATION	IV-102217424	(1) VDOT#26 WORSHAM	578.89
	22910	MOUNTAIN CREEK SIGNS	000425	SIGNS WORSHAM CONV	290.00
	29002	SUNBELT RENTALS	172179930-0001	FENCING FOR WORSHAM	2,335.00
	29280	TIMMONS GROUP	376244 62441	WORSHAM CONV SITE	4,750.00
				ACCOUNT TOTAL	10,341.05 *
				MAJOR TOTAL	10,341.05 **
				FUND TOTAL	44,420.75

MAJOR# ACCT# 040900	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001	10259	Checks Written to Recipie			
	11250	AMAZON CAPITAL SERVICES	1YN7-C4RG-417M	ITEMS SCHLRSHIP AWARD	820.25
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	SCHLRSHIP AWARD ITEMS	188.49
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	SCHLRSHIP AWARD ITEM	968.76
				ACCOUNT TOTAL	1,977.50 *
				MAJOR TOTAL	1,977.50 **
				FUND TOTAL	1,977.50

AP375H
8/22/2025
FUND # - 741

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2025 -- 8/31/2025

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MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES			
3310	Repairs and Maintenance SOUTHERN COPIER	INV014984	MAIN CONTRACT 360I	ACCOUNT TOTAL 360.00 *
5110	Electrical Service DOMINION ENERGY VIRGINIA	4324962309 0725	PCS	93.13
	DOMINION ENERGY VIRGINIA	7218131923 0725	PCS	229.98
				ACCOUNT TOTAL 323.11 *
5230	Telecommunications KINEX NETWORKING SOLUTION	2508-0062258	PCS	2,720.34
5420	Lease/Rent of Building SRP CORPORATION LLC	RENT AUG 2025	AUGUST 2025 RENT	2,720.34 *
5510	Travel - Mileage GEORGE, CHELSEY	MILEAGE 0725	TRAVEL MILEAGE	48.72
	REESH-THOMAS A ROCQUELLE	MILEAGE 0725	TRAVEL MILEAGE	316.40
	WILLIAMSON DONALD	MILEAGE 0725	TRAVEL MILEAGE	92.40
				ACCOUNT TOTAL 457.52 *
6001	Office Supplies KEY OFFICE SUPPLY	401 599045	(5) SAFETY VESTS	31.05
6012	Books & Subscriptions FARMVILLE HERALD	67791 PCS 0725	1YR SUBSCRIPTION	31.05 *
097004	CCA/PSA GRANT			ACCOUNT TOTAL 49.00 *
5510	CCA/PSA Grant TREASURER OF VIRGINIA	PCS DCJS 2025	GRANT# 527744-005	MAJOR TOTAL 6,941.02 **
				ACCOUNT TOTAL 253,538.19 *
				MAJOR TOTAL 253,538.19 **
				FUND TOTAL 260,479.21

AP375H
8/22/2025
FUND # - 745

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2025 -- 8/31/2025

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MAJOR# ACCT# 096000	VENDOR NUMBER 10106	VENDOR NAME Remittances to Abyon-Tran ABYON TRANSPORTATION LLC	INV# TRANS 0325	DESCRIPTION TRANSPORTATION	AMOUNT
					476,352.10
				ACCOUNT TOTAL	476,352.10 *
				MAJOR TOTAL	476,352.10 **
				FUND TOTAL	476,352.10
				TOTAL DUE	4,206,768.35

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____
_____ Title _____ Date _____