

FUND NO.	DESCRIPTION	\$ \$ PAY \$ \$
100	GENERAL FUND	\$4,663,850.86
205	EMS DISTRICT FUND	\$26,242.78
501	WATER FUND	\$110.24
502	SEWER FUND	\$43.36
520		\$237,203.46
741	PIEDMONT COURT SERVICES FUND	\$2,853.80
745		\$3,311,155.95
	TOTAL	8,241,460.45

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160		21756	Professional Services LETTERPRESS COMMUNICATIONS	3438	MAILCHIMP	33.13 *
3161		21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3438	CTY COMM HRS NOV 25	4,927.50
3600		15240	Advertising FARMVILLE NEWSMEDIA	222498	BOS MEETING ADS DEC	4,927.50 *
5510		25738	Travel-Mileage PRIDE ODESSA H	MILEAGE 10-1125		467.44
5530		11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	TRAVEL MILEAGE	467.44 *
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225		48.30
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	BOS MEETING MEAL	48.30 *
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	BOS MEETING ITEMS	231.12
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	OMNI HOMESTEAD CHG	17.66
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	OMNI HOMESTEAD CHG	960.92
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	OMNI HOMESTEAD CHG	313.03
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	OMNI HOMESTEAD CHG	462.81
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	OMNI HOMESTEAD CHG	220.49
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	OMNI HOMESTEAD CHG	424.65
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	OMNI HOMESTEAD CHG	10.44
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	CREDIT OMNI HOMESTED	313.03 -
		11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	OMNI HOMESTEAD CHG	21.49
		11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	OMNI HOMESTEAD CHG	249.84
		11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	OMNI HOMESTEAD CHG	57.24
					ACCOUNT TOTAL	2,656.66 *
					MAJOR TOTAL	8,133.03 **
012110			COUNTY ADMINISTRATOR			
2700		31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	57.60
3160		21756	Professional Services LETTERPRESS COMMUNICATIONS	3438	BACKDROP BANNER	57.60 *
		22203	MAXEY & ASSOCIATES	6666	COPIES OF DRAWINGS	1,948.54
3320		28866	Maintenance Service Contr STEPS, INC	20413	SHRED SERVICE	12.00
5210		11250	Postal Services BENCHMARK COMMUNITY BANK	1554 ADMIN 1225		1,960.54 *
5510		11250	Travel-Mileage BENCHMARK COMMUNITY BANK	1554 ADMIN 1225		21.40
5530		11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	PITNEY BOWES CREDIT	21.40 *
					ACCOUNT TOTAL	127.80 -
					ACCOUNT TOTAL	127.80 - *
					ACCOUNT TOTAL	105.00
					ACCOUNT TOTAL	105.00 *
					ACCOUNT TOTAL	999.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5540	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	GO VA LUNCH	122.38
		BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	LUNCH TRASH CLEANUP	27.27
		BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	SUPERINT. LUNCH	51.39
				ACCOUNT TOTAL	1,200.04 *
6001	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	LANIER PARKING	15.00 *
		Office Supplies		ACCOUNT TOTAL	15.00 *
	10259	AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	TISSUE PAPER	8.81
	10259	AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	BUSINESS ENVELOPES	9.49
	10259	AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	GIFT BAGS	15.75
	10259	AMAZON CAPITAL SERVICES	1QHY-CMPK-RWWF	INK/PLANNRS/CUPS/FLW	665.26
	18863	TANYA SINGLETON	1133	(4) WATER	30.00
	20600	KEY OFFICE SUPPLY	415 601783	LABELS	36.99
	21153	CAPITAL ONE/ WALMART	630109 1125	MEETING REFRESHMNTS	393.62
				ACCOUNT TOTAL	1,159.92 *
6012	11250	Books and Subscriptions BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	GO DADDY SUBSCRIPTN	199.98
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1225	START MEETING	17.70
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 1225	ZOOM SUBSCRIPTION	149.90
	22211	RELX INC. DBA LEXIS NEXIS	47352043	VA CODE RULE V11	30.83
				ACCOUNT TOTAL	398.41 *
				MAJOR TOTAL	4,790.11 **
012210		LEGAL SERVICES			
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	198.43 *
				ACCOUNT TOTAL	198.43 *
				MAJOR TOTAL	198.43 **
012220		PERSONNEL			
3199	11250	Purchase of Services BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	BACKGROUND CHECK	15.00
	15145	FADS	PECA251130	DRUG TESTS	150.00
				ACCOUNT TOTAL	165.00 *
5530	11250	Subsistence - Employee Re BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	SERVICE AWARDS	452.21
	14694	ELLINGTON CATERING LLC	61618 1225	RECOGNITION LUNCHEON	5,856.00
	15993	FUQUA CATERING	61618 1225	RECOGNITION LUNCHEON	5,856.00
	15993	FUQUA CATERING	61618 1225	RECOGNITION LUNCHEON	5,856.00-
				ACCOUNT TOTAL	6,308.21 *
6010	10259	Supplies AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	(50) PC ENVELOPES	11.99
	10259	AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	TABLE RUNNERS (10)	20.97
	10259	AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	PLASTIC TABLECLOTHS	33.94
	10259	AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	RECT. TABLE COVERS	17.32
	10259	AMAZON CAPITAL SERVICES	1LML-DNR9-PP6J	CHRISTMAS ORNAMENTS	27.71
				ACCOUNT TOTAL	111.93 *
				MAJOR TOTAL	6,585.14 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INDEPENDENT AUDITOR	INV#	DESCRIPTION	AMOUNT
3120		12312	CLEARPOINT CPAS PC		1451	ACCT SVCS THRU 1130	33,810.00
		27715	ROBINSON FARMER COX ASSOC		FY24	COS ALLOC	4,500.00
						65102 COST PLAN PREP	38,310.00 *
						ACCOUNT TOTAL	38,310.00 **
						MAJOR TOTAL	38,310.00 **
012310			COMMISSIONER OF REVENUE				
2700		31421	VACORP		WRKCOMP3/4	1225 WORKERS COMP INS	28.67
						ACCOUNT TOTAL	28.67 *
5210		11250	BENCHMARK COMMUNITY BANK		0531	COR 1225 6 ROLLS OF STAMPS	468.00
						ACCOUNT TOTAL	468.00 *
5540		12749	COMMISSIONER OF REV ASSOC		DEC 25	MEETING DEC 25 COR MEETING	70.00
						ACCOUNT TOTAL	70.00 *
6001		11250	BENCHMARK COMMUNITY BANK		0531	COR 1225 REFRESHMENTS	41.35
						ACCOUNT TOTAL	41.35 *
6012		18968	J D POWER		ORDUS365911	USED CAR 2026	444.00
					ORDUS366247	POWER SPORTS BOOK	145.50
					ORDUS368121	BOOK OLDER USED CARS	230.00
					ORDUS368918	RV BOOK	228.00
					ORDUS369652	MARINE BOOK	228.00
						ACCOUNT TOTAL	1,275.50 *
						MAJOR TOTAL	1,883.52 **
012320			ASSESSOR				
3160		31972	VISION GOVERNMENT SOLUTION		120274	BUILDING PERMITS	18,350.00
						ACCOUNT TOTAL	18,350.00 *
						MAJOR TOTAL	18,350.00 **
012410			TREASURER				
2700		31421	VACORP		WRKCOMP3/4	1225 WORKERS COMP INS	33.30
						ACCOUNT TOTAL	33.30 *
3171		29041	TACS, P.C.		INV10891	TACS FEES	106.00
						ACCOUNT TOTAL	106.00 *
5230		11250	BENCHMARK COMMUNITY BANK		2777	TREAS 1225 PAYFLOW/PAYPAL	42.60
						ACCOUNT TOTAL	42.60 *

AP375H  
1/06/2026  
FUND # - 100

GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 4

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	2777 TREAS 1225	26 JOINT LEGISL DAYS	90.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	433 601284	COPY PAPER	159.98
	20600	KEY OFFICE SUPPLY	433 601285	CALC. RIBBON	12.20
6020	11250	DMV Stops BENCHMARK COMMUNITY BANK	2777 TREAS 1225	DMV STOP FEES	172.18 *
012510		INFORMATION TECHNOLOGY		ACCOUNT TOTAL	2,575.00 *
3160		Professional Services		MAJOR TOTAL	3,019.08 **
	11902	BUSINESS DATA OF VA, INC.	08-127	MONTHLY CONTRACT	3,300.00
	11902	BUSINESS DATA OF VA, INC.	08-130	MONTHLY CONTRACT	3,300.00
	11902	BUSINESS DATA OF VA, INC.	08-130	HOURS OVER CONTRACT	825.00
	11902	BUSINESS DATA OF VA, INC.	08-145	MONTHLY AGREEMENT	3,300.00
	11902	BUSINESS DATA OF VA, INC.	08-145	HOURS OVER CONTRACT	2,550.00 *
				ACCOUNT TOTAL	13,275.00 *
				MAJOR TOTAL	13,275.00 **
013100		ELECTORAL BOARD AND OFFICIALS			
3160		Professional Services			
	14551	ELECTION SYSTEMS &	CD2133233	LAYOUT	517.25
	14551	ELECTION SYSTEMS &	CD2133235	AUDIO	1,359.50
	14551	ELECTION SYSTEMS &	CD2133315	CODING	2,149.75
	14551	ELECTION SYSTEMS &	CD2134017	SETUP/CREATION	508.00
				ACCOUNT TOTAL	4,534.50 *
3161		Election Official			
	28449	SLATER DANA	ELECTION 1125 2	TRAINING NOV 2025	25.00
				ACCOUNT TOTAL	25.00 *
013200		REGISTRAR			
2700		Worker's Compensation			
	31421	VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	18.24 *
				ACCOUNT TOTAL	18.24 *
5510		Travel-Mileage			
	11733	CHILDERS CAITLIN	MILEAGE 1225	TRAVEL MILEAGE	56.00
	32961	WRIGHT LYNETTE	MILEAGE 1225	TRAVEL MILEAGE	78.05
				ACCOUNT TOTAL	134.05 *
6001		Office Supplies			
	10259	AMAZON CAPITAL SERVICES	1DF6-11FP-VDFX	RECEIPT ROLLS	48.59
	10259	AMAZON CAPITAL SERVICES	1DF6-11FP-VDFX	EXTENSION CORDS (6)	199.44
	10259	AMAZON CAPITAL SERVICES	1DF6-11FP-VDFX	EXTENSION CORDS (3)	99.72

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER DESCRIPTION	AMOUNT
021100	CIRCUIT COURT		
2700	Worker's Compensation 31421 VACORP	1HV1-9QTJ-T1H9 1275 601776 1028527149	171.87 34.96 182.58 737.16 * 889.45 **
		ACCOUNT TOTAL	
		MAJOR TOTAL	
021200	GENERAL DISTRICT COURT		
3160	Professional Services 18863 TANYA SINGLETON 28866 STEPS, INC		4.40 4.40 * 4.40 **
5210	Postal Services 30560 U S POSTAL SERVICE		
8202	Furniture & Fixtures 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY	(3) WATER SHRED SERVICE	22.50 98.45 120.95 *
		ACCOUNT TOTAL	
		MAJOR TOTAL	
021250	JUVENILE & DOMESTIC COURT		
3320	Maintenance Service Contr 28866 STEPS, INC	BOX41 RENT 1225	106.00 106.00 *
6001	Office Supplies 18863 TANYA SINGLETON	CHAIR MATS CHAIR MAT	225.39 118.73 344.12 * 571.07 **
		ACCOUNT TOTAL	
		MAJOR TOTAL	
021600	CLERK OF THE CIRCUIT COURT		
2700	Worker's Compensation 31421 VACORP		21.40 21.40 *
5230	Telecommunications 21319 BRIGHTSPEED	SHRED SERVICE (2) WATER	15.00 15.00 * 36.40 **
		ACCOUNT TOTAL	
		MAJOR TOTAL	
5850	Jurors/Witnesses 999999 999999	WORKERS COMP INS CIRCUIT COURT CLERK JUROR JUROR	41.05 41.05 * 65.91 65.91 * 50.00 50.00

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6001	18863 Office Supplies TANYA SINGLETON	1256	(4) WATER	30.00 *
6012	29038 Books and Subscriptions T&N PRINTING	520632 DUP 523976	(7) PLATS (8) PLATS	30.00 * 36.34 40.44 76.78 * 563.74 **
021800	LAW LIBRARY			ACCOUNT TOTAL
6012	22211 Books and Subscriptions RELX INC. DBA LEXIS NEXIS	3096153704	NOVEMBER PAYMENT	500.00 500.00 * 500.00 **
022100	COMMONWEALTH'S ATTORNEY			ACCOUNT TOTAL
2700	31421 Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	44.97 44.97 *
3320	28866 Maintenance Service Contr STEPS, INC	20412	SHRED SERVICE	21.40 21.40 *
5210	11250 Postal Services BENCHMARK COMMUNITY BANK	2255 CWA 1225 3321729534	EXPRESS POSTAGE LEASE PAYMENT	32.75 187.17 219.92 *
6001	10259 Office Supplies AMAZON CAPITAL SERVICES	1YW7-7L76-RPM7 1254	HIGHLIGHTERS/STICKER (2) WATER	14.44 15.00 29.44 *
6003	11250 Community Outreach BENCHMARK COMMUNITY BANK	2255 CWA 1225	EXECUTIVE CONFERENCE	157.68 157.68 * 473.41 **
022200	VICTIM WITNESS ASSISTANCE PROGRAM			ACCOUNT TOTAL
2700	31421 Workmen's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	6.56 6.56 * 6.56 **
				ACCOUNT TOTAL

AP375H  
1/06/2026  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 7

MAJOR# ACCT#	VENDOR NUMBER SHERIFF	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	11,160.62	11,160.62 *
3110	28596	Animal Care/Services FARMERS COOPERATIVE, INC.	1320378	DOG FOOD	69.00	69.00
	28596	FARMERS COOPERATIVE, INC.	1321835	DOG FOOD	57.98	57.98
3310	22495	Repairs/Maintenance-Radio MOBILE COMMUNICATIONS AMER	408001819-1	RADIO REPAIRS	126.98	126.98 *
3311	12365	Repairs & Maint-Auto & Eq CHARLOTTE COLLISION CENTER	WRKFILE 9C3AA3A7	WRECKED AUTO REPAIR	1,480.00	1,480.00 *
	14300	EAST END MOTOR CO INC	0258283	INSTALL HEADLIGHT	5,191.95	5,191.95
	14300	EAST END MOTOR CO INC	0258300	THERMO/SENSR/ANTIFRZ	116.46	116.46
	14300	EAST END MOTOR CO INC	0258390	OIL CHANGE/INSPECTN	553.96	553.96
	14915	EXPRESS CARE	31362	OIL CHANGE	131.61	131.61
	14915	EXPRESS CARE	31573	OIL CHNGE/WPR BLADES	105.98	105.98
	14915	EXPRESS CARE	31756	OIL CHANGE	154.96	154.96
	14915	EXPRESS CARE	31762	OIL CHANGE	65.48	65.48
	14915	EXPRESS CARE	31845	OIL CHNGE/AIR FILTER	98.98	98.98
	27490	RUNDSTROM AUTO LLC	0017732	TIRE ROTATION	132.97	132.97
	27490	RUNDSTROM AUTO LLC	0017748	OIL CHNGE/TIRE ROTAT	35.00	35.00
	27490	RUNDSTROM AUTO LLC	0017751	OIL CHNGE/TIRE ROTAT	99.00	99.00
	27490	RUNDSTROM AUTO LLC	0017790	OIL CHNGE/PROGRAMMING	202.00	202.00
	27490	RUNDSTROM AUTO LLC	0017795	MOTOR	5,170.90	5,170.90
	27490	RUNDSTROM AUTO LLC	0017799	LIGHT BULB REPAIR	50.61	50.61
	28486	LYNN A SMITH	PECSO 12112025	VEH CALIBRATION	80.00	80.00
	29199	THIRD STREET WRECKER INC	T16465	WRECKER SERVICE	236.00	236.00
3320	12297	Maintenance Service Contr CBIZ BENEFITS & INSURANCE	233057	DECEMBER BILLING	12,524.86	12,524.86 *
	21319	BRIGHTSPEED	489989564 1225	SALLY PORT LINE	135.00	135.00
	21767	LEXISNEXIS RISK DATA MANAG	1100227289	MONTHLY SUBSCRIPTN	80.94	80.94
	28587	SOUTHERN COPIER	INV017223	COLOR CPYS C3001	200.00	200.00
	28587	SOUTHERN COPIER	INV017224	COLOR CPYS AUG-NOV25	257.36	257.36
	28587	SOUTHERN COPIER	INV017225	MAINT SVC AGREEMENT	158.27	158.27
	31339	VERIZON WIRELESS	6129592999 1125	DEC MDT BILLING	360.00	360.00
5230	10102	Telecommunications AT&T MOBILITY	77451 1125	CELL/GPS TRACK SVC	1,242.92	1,242.92
	20904	KINEX NETWORKING SOLUTION	2512-0070652	RMTE BU/FIBER CONN	2,434.49	2,434.49 *
	21319	BRIGHTSPEED	309558628 1225	VCIN	1,261.32	1,261.32
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555SHERIFF1125	MEAL	119.95	119.95
5540	11894	Travel-Convention and Edu BUSINESS CARD	0555SHERIFF1125	TRAINING	7.59	7.59
				ACCOUNT TOTAL	1,388.86	1,388.86 *
				ACCOUNT TOTAL	18.54	18.54 *
				ACCOUNT TOTAL	999.00	999.00 *

MAJOR# ACCT# 6001	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT	
6004	11894	Office Supplies	0555SHERIFF1125	BATTERIES	40.77	
	18863	BUSINESS CARD	1255	(10) WATER	75.00	
	20600	TANYA SINGLETON	545 600925	COPY PAPER	234.95	
	20600	KEY OFFICE SUPPLY	545 601350	DISPOSABLE FORKS	130.36	
	20600	KEY OFFICE SUPPLY	545 601426	LEGAL PADS/NOTEBOOKS	43.12	
	20600	KEY OFFICE SUPPLY	545 601498	TONER CARTRIDGES	68.53	
	21153	CAPITAL ONE/ WALMART	636325 1125	OFFICE SUPPLIES	524.62	
	22066	MAD PROMO LLC	40187-10849019	INK PENS	747.00	
	29793	MULTI SERVICE TECHNOLOGY S	9DF6BEE4	ORNAMENTS/DECORATION	58.28	
				ACCOUNT TOTAL	1,922.63 *	
	6009	28640	Virso Comm Center Crime P	526776002 1125	VIRSO ELECT SVC	13.81
		SOUTHSIDE ELECTRIC COOP		ACCOUNT TOTAL	13.81 *	
10259		Amazon Capital Services	1YX1-YXXY-CNJH	ENGINE SPLASH SHIELD	129.00	
11775		BURKEVILLE BODY SHOP	WRKFELE 86E82FCS	RIGHT SIDE DECALS	550.00	
14300		EAST END MOTOR CO INC	0256309	TIRES TAHOE 2020	718.32	
14300		EAST END MOTOR CO INC	0257949	TIRES/TPS SENSOR	983.96	
14300		EAST END MOTOR CO INC	0258390	TIRES 18 INTRCPTR	634.00	
15721		FISHER AUTO PARTS, INC.	056-360902	VEHICLE BATTERIES	447.71	
15721		FISHER AUTO PARTS, INC.	056-361058	KEY FOB BATTERIES	10.98	
15721		FISHER AUTO PARTS, INC.	056-361508	WASHER FLUID	12.00	
16102		GALLS LLC	033160656	DOOR UNLOCK KITS	542.39	
			ACCOUNT TOTAL	4,028.36 *		
6010	10259	Police Supplies	1JP6-WGKV-CK4V	FLASHLIGHT BATTERIES	35.98	
	16102	AMAZON CAPITAL SERVICES	033220155	TRAFFIC CONES	162.24	
	16102	GALLS LLC	033220158	TRAFFIC CONE	81.12	
	16102	GALLS LLC	033220859	TRAFFIC CONE	27.09	
	22346	MED-TECH RESOURCE INC	156390	BURN SHEET DRESSING	124.91	
	27153	READ'S UNIFORMS LLC	367830-99	FLASHLIGHT	141.96	
	29342	TOWN POLICE SUPPLY	37517	(6) GLOCK GUNS	2,886.00	
	32734	WITMER PUBLIC SAFETY GRP	INV783865	GUN SIGHTS/TACT MNT	1,066.16	
	32734	WITMER PUBLIC SAFETY GRP	INV784390	GUN SIGHTS	1,566.03	
	32734	WITMER PUBLIC SAFETY GRP	INV784889	PROCLAW/JTC SLING	1,329.00	
				ACCOUNT TOTAL	7,420.49 *	
6011	16102	Uniforms & Wearing Appare	033051253	BELT	25.77	
	16102	GALLS LLC	033069269	BOOTS	139.22	
	16102	GALLS LLC	033077375	SHOES	92.45	
	16102	GALLS LLC	033196107	BOOTS	160.24	
	27153	READ'S UNIFORMS LLC	367831-99	PANTS	221.88	
	27153	READ'S UNIFORMS LLC	367832-99	PANTS	172.42	
	27153	READ'S UNIFORMS LLC	371683-99	PANTS	170.42	
				ACCOUNT TOTAL	982.40 *	
	6022	21040	Equipment-Selective Enfor	623418	LIDAR PROLASER 4	2,342.75
		21040	KUSTOM SIGNALS INC	623436	RADAR	2,885.70
				ACCOUNT TOTAL	5,228.45 *	

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6030	11894	Non-Capital Equipment BUSINESS CARD	0555SHERIFF1125	TRACKING BRACELET	438.30 *
6040	18861	ADP Equipment IT NOBLE, INC.	9462	COMPUTERS SHERIFF	7,088.00 *
8205	28303	Motor Vehicles SHEEHY FORD	2030305	NEW 25 FORD SUV	47,128.80
	28303	SHEEHY FORD	2030305	NEW 25 FORD SUV	47,128.80
				ACCOUNT TOTAL	94,257.60 *
				MAJOR TOTAL	151,513.39 **
031201		SHERIFF - COURTS			
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	3,697.37 *
				ACCOUNT TOTAL	3,697.37 *
				MAJOR TOTAL	3,697.37 **
032200		VOLUNTEER FIRE DEPARTMENT			
7001	29332	Payment to Farmville VFD TOWN OF FARMVILLE	25-03056 FVFD	ANNUAL TRK PAYMENT	35,000.00 *
				ACCOUNT TOTAL	35,000.00 *
7002	12845	Payment to Rice VFD GFL/COUNTY WASTE	KD0000715362	MONTHLY SERVICE	151.51
	14300	EAST END MOTOR CO INC	0257863	STATE INSPECTION	51.00
	15721	FISHER AUTO PARTS, INC.	056-359962 RVFD	BATTERY (2)	307.37
	21319	BRIGHTSPEED	310013979 1125	RICE VOL FIRE DEPT	78.49
	22397	MES SERVICE COMPANY LLC	IN2383619	REPLACED BREAKER	472.50
	25860	PRINCE EDWARD OVRHD DOORS	8142	RPLCE MOTORHD LIFMST	1,115.00
	31846	DOMINION ENERGY VIRGINIA	4500495009 1225	RICE VOL FIRE DEPT	258.45
	32734	WITMER PUBLIC SAFETY GRP	INV790210	SHIRT	39.00
				ACCOUNT TOTAL	2,473.32 *
7003	31368	Payment to Prospect VFD VFIS	78853133	VFIS INS PROSPECT FD	227.00 *
				ACCOUNT TOTAL	227.00 *
7004	14700	Payment to Darlington VFD ELLINGTON ENERGY SERVICE	325G 89398	PROPANE	173.95
	14700	ELLINGTON ENERGY SERVICE	325G 89399	PROPANE	16.90
	15656	FIRE & SAFETY EQUIP CO	144974	SCBA FLOW TEST	960.00
	17928	HURTSVILLE HEAVY DUTY LLC	1951	10 INTL TRK SERVICE	870.00
	28640	SOUTHSIDE ELECTRIC COOP	38156001 1225	DARLINGTON HTS FD	355.98
				ACCOUNT TOTAL	2,376.83 *
7005	15656	Payment to Hampden-Sydney FIRE & SAFETY EQUIP CO	144576 HSVFD	SCBA CYL HYDROTEST	339.13
	15656	FIRE & SAFETY EQUIP CO	144684 HSVFD	SCBA CYL HYDROTEST	117.39
	15721	FISHER AUTO PARTS, INC.	056-358311 HSFDD	DEXRON (5)	56.88
	15721	FISHER AUTO PARTS, INC.	056-360120 HSFDD	COMMERICAL BATTERY	298.87

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7006	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 1025	CHRG/TAPRS/BAT/TOOL	1,198.92
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 1025 2	CUT WHEELS/SMKE DET	70.13
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 1125	BLT CTR/BROOM/GR WHL	134.64
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 1125 2	ROAD FLARES	148.50
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BSTRS 0925	PEST CONTROL	48.15
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BSTRS 1025	PEST CONTROL	48.15
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BSTRS 1125	PEST CONTROL	48.15
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BSTRS 1225	PEST CONTROL	48.15
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOM ENERGY 0825	HSVFD ELECTRIC	436.84
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOM ENERGY 0925	HSVFD ELECTRIC	416.21
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOM ENERGY 1025	HSVFD ELECTRIC	373.63
	17208	HAMPDEN-SYDNEY FIRE DEPT	ELLETTTS 1125	SHIRTS	956.12
	17208	HAMPDEN-SYDNEY FIRE DEPT	HRBR FRT 1025	GLVS/GLASSES/FLAGS	254.19
	17208	HAMPDEN-SYDNEY FIRE DEPT	LOWES 0925	2 CYCLE FUEL	136.34
	17208	HAMPDEN-SYDNEY FIRE DEPT	LOWES 1125	2CYCLE FUEL/OIL	181.07
				ACCOUNT TOTAL	5,311.46 *
7007	14940	Payment to Pamplin VFD	INITIAFD7185	FIRE HOSE TESTING	5,739.59
	15656	IIA FIRE DEPARTMENT TESTIN	144976 PVFD	HYDRO TEST SCBA MOBL	2,241.59
	25860	FIRE & SAFETY EQUIP CO	8147 PVFD	RPLCE LIFTMASTER T50	1,115.00
	27868	PRINCE EDWARD OVRHD DOORS	INV-NC7931	AIR TEST PROGRAM	240.00
				ACCOUNT TOTAL	9,336.18 *
7015	12024	Payment to Meherrin VFD	672943 MVFR	PRO/PAK 1.5" COUP	1,176.81
				ACCOUNT TOTAL	1,176.81 *
7041	12024	Fire Programs/ATL-Hampden	673260 HSVFD	BOOTS	490.04
				ACCOUNT TOTAL	490.04 *
7041	15908	VFD Fuel	2295554 MVFD	DIESEL	700.47
	15908	FOSTER FUELS INC	2308790	DIESEL MVFD	850.33
	17139	FOSTER FUELS INC	HSVFD DEC 25	FUEL HSVFD	21.80
	17139	HAMPDEN SYDNEY COLLEGE	HSVFD DIES 1225	DIESEL HSVFD	456.50
	28597	HAMPDEN SYDNEY COLLEGE	V097146 RVFD	DIESEL	304.42
				ACCOUNT TOTAL	2,333.52 *
				MAJOR TOTAL	58,725.16 **
032300		AMBULANCE AND RESCUE SERVICES			
7040	25880	RESCUE SQUAD INSURANCE	MCNEIL 1125	INSURANCE REIMBURSMN	10,000.00
		PRINCE EDWARD VOL RESCUE			10,000.00 *
				ACCOUNT TOTAL	10,000.00 **
032500		EMERGENCY SERVICES			
2800	31421	Line of Duty Insurance	LODA 3/4 1225	LINE OF DUTY INS	5,392.00
		VACORP			5,392.00 *
				ACCOUNT TOTAL	5,392.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	EMS VEH REPAIRS	584.32
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	EMS VEH TIRES	690.82
				ACCOUNT TOTAL	1,275.14 *
6014	10259	AMAZON CAPITAL SERVICES	11ML-DNR9-PP6J	6 CIRCUIT FUSE BOX	26.97
	10259	AMAZON CAPITAL SERVICES	11ML-DNR9-PP6J	LED BACKUP LIGHTS	18.99
	10259	AMAZON CAPITAL SERVICES	11ML-DNR9-PP6J	PUSH BUTTON SWITCH	28.76
	10259	AMAZON CAPITAL SERVICES	11ML-DNR9-PP6J	LATCH PUSH BUTTN SW	27.96
	10259	AMAZON CAPITAL SERVICES	11ML-DNR9-PP6J	DISCOUNT	1.40-
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	EMS SUPPLIES	62.22
				ACCOUNT TOTAL	163.50 *
				MAJOR TOTAL	6,830.64 **
033200		REGIONAL JAIL & DETENTION			
9001	25380	Jail Rev Bond 2017 PIEDMONT REGIONAL JAIL	4827	REVENUE BOND	44,656.11 *
				ACCOUNT TOTAL	44,656.11 *
				MAJOR TOTAL	44,656.11 **
034100		BUILDING OFFICIAL			
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	208.83
				ACCOUNT TOTAL	208.83 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	8378 BLDG 1225	USPS CHARGES	38.80
				ACCOUNT TOTAL	38.80 *
5510	22581	Travel-Mileage MOORE, PHILLIP	11182025	MLGE REIMB NOTTOWAY	828.80
				ACCOUNT TOTAL	828.80 *
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	8378 BLDG 1225	WALL PLAQUE	239.50
	20600	KEY OFFICE SUPPLY	415 601358	TONER/CLIPS/PENS/LBL	333.19
				ACCOUNT TOTAL	572.69 *
6017	11250	Service Fees BENCHMARK COMMUNITY BANK	8378 BLDG 1225	PAYFLOW/PAYPAL	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	1,659.12 **
035100		ANIMAL CONTROL			
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	257.55
				ACCOUNT TOTAL	257.55 *
3110	27524	Vet Care RIDGE ANIMAL HOSPITAL	13113 405692	VET CARE	19.40
				ACCOUNT TOTAL	19.40 *

AP375H  
1/06/2026  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 12

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311	17004	Repairs & Maint-Auto & Po HALEY AUTO MALL	66926662/1	MAINT ACO VEHICLE	1,071.55
	17004	HALEY AUTO MALL	66926709/1	PDS/RTRS/BRKS/FLUSH	505.81
	17004	HALEY AUTO MALL	66927204/1	OIL CHNGE/INSPECTION	105.23
				ACCOUNT TOTAL	1,682.59 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0890745003 1225	ANIMAL CONTROL	614.47
				ACCOUNT TOTAL	614.47 *
5230	21319	Telecommunications BRIGHTSPEED	310119726 1225	ANIMAL CONTROL	209.83
				ACCOUNT TOTAL	209.83 *
5899	21811	Miscellaneous LOWE'S	995715-PXTECH	MAGNET CADDY	47.48
				ACCOUNT TOTAL	47.48 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1CL9-3JQV-XTYY	LOG BOOK (3)	23.67
	21153	CAPITAL ONE/ WALMART	630109 1125	KEYBOARD/MOUSE	19.48
	29793	MULTI SERVICE TECHNOLOGY S	A28FD5FB	INK PENS/TAPE	27.12
				ACCOUNT TOTAL	70.27 *
6002	11250	Supplies for Shelter BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	PATTERSON VET	340.79
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	NATIONAL ANIMAL CARE	170.00
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	PATTERSON VET	140.49
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	PATTERSON VET	11.90
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	PATTERSON VET	152.52
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	CREDIT PATTERSON VET	60.90-
	21153	CAPITAL ONE/ WALMART	630109 1125	BANDAIDS/SCISRS/ANTI	66.41
	29793	MULTI SERVICE TECHNOLOGY S	38904FA7	CAT LITTER	48.40
				ACCOUNT TOTAL	869.61 *
6003	29793	Shelter Food MULTI SERVICE TECHNOLOGY S	38904FA7	DOG FOOD	50.94
				ACCOUNT TOTAL	50.94 *
6005	21153	Janitorial Supplies CAPITAL ONE/ WALMART	630109 1125	BLEACH	24.64
	21811	LOWE'S	995715-PXTECH	BLEACH/CLEANER	25.52
				ACCOUNT TOTAL	50.16 *
6011	10259	Uniforms and Wearing Appa AMAZON CAPITAL SERVICES	1CL9-3JQV-XTYY	WINTER GLOVES (3)	29.34
	21811	LOWE'S	995715-PXTECH	SAFETY GLASSES	16.42
				ACCOUNT TOTAL	45.76 *
6030	21811	Non-Capital Equipment LOWE'S	999224-PZYJQP	DRYER AND DRYER CORD	606.08
				ACCOUNT TOTAL	606.08 *
8202	11250	Equipment BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	ANIMAL CARE & EQUIP	103.81
	21811	LOWE'S	971183-PZZTNU	SAFETY GLASSES	32.84
				ACCOUNT TOTAL	136.65 *
				MAJOR TOTAL	4,660.79 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
3110	035300	29459	Professional Health Serv TREASURER OF VIRGINIA	CORONOR	GULLIXON, JASMIN	20.00 *
						20.00 **
						20.00 **
						ACCOUNT TOTAL
						MAJOR TOTAL
042600			LITTER CONTROL			
3160		12310	Prof Serv - Hazardous Was CLEAN HARBORS DISPOSAL SER	HAZARDOUS WASTE COLL	1005735723	13,906.95
						13,906.95 *
						13,906.95 **
						ACCOUNT TOTAL
						MAJOR TOTAL
043200			GENERAL PROPERTIES			
2700		31421	Worker's Compensation VACORP	WORKERS COMP INS	WRKCOMP3/4 1225	865.43
						865.43 *
3310		12408	Repairs/Maintenance CHEMTREAT INC	DECEMBER 2025	CIN010945422	145.21
		12744	COMFORT SYSTEMS USA	SVC MAINT BILLING	51005052	635.75
		17877	HUDSON-PAYNE ELECTRONICS	SET UP NVF AIPHONE	16075179	553.50
		21005	KORMAN SIGNS	SRR RD/BLMFLD/BELLRD	408988	294.98
		21005	KORMAN SIGNS	BLT/FLNGE/RIVET/POST	408998	1,866.33
		21296	LANGHORNE RON	STRIP/WAX JDR FLOOR	1207	1,707.00
		29242	TK ELEVATOR CORPORATION	MAINT CNRCT 12 MONTH	3009046746	8,736.00
		31167	VALLEY BOILER INC	PREVNT MAINT JAN 26	36070	550.00
						14,488.77 *
						ACCOUNT TOTAL
3311		14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	REPLACE WATER PUMP	0258638	916.90
						916.90 *
5110		28640	Electrical Services SOUTHSIDE ELECTRIC COOP	SANDY RIVER	114379002 1225	25.88
		31846	DOMINION ENERGY VIRGINIA	ROY CLARK MONUMENT	1230385005 1225	7.59
		31846	DOMINION ENERGY VIRGINIA	COURTHOUSE	2786281903 1225	13,686.46
		31846	DOMINION ENERGY VIRGINIA	SOUTH ST PARKING LOT	3646262521 1225	48.92
		31846	DOMINION ENERGY VIRGINIA	STEPS	4883315659 1225	1,083.21
		31846	DOMINION ENERGY VIRGINIA	SHERIFF SHED	4951935099 1225	7.69
		31846	DOMINION ENERGY VIRGINIA	WORSHAM CLERK OFFICE	5856894620 1225	125.66
		31846	DOMINION ENERGY VIRGINIA	LIGHTS @ RICE	6669158583 1125	169.19
		31846	DOMINION ENERGY VIRGINIA	AG BUILDING	8105475944 1225	1,660.34
		31846	DOMINION ENERGY VIRGINIA	COUNTY SHOP	9670710004 1225	73.70
						16,888.64 *
						ACCOUNT TOTAL
5120		25247	Heating Services PARKER OIL COMPANY INC	PROPANE	443805 63792K 7	1,569.64
		25247	PARKER OIL COMPANY INC	PROPANE VISTR CENTER	444744 63792K 1	426.29
						1,995.93 *
						ACCOUNT TOTAL
5130		29332	Water & Sewer TOWN OF FARMVILLE	WATER/SEWER	AG BLDG 1125	55.59

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230		29332	TOWN OF FARMVILLE	CH LAWN 1125	WATER	34.65
		29332	TOWN OF FARMVILLE	STEPS 1125	WATER/SEWER	132.85
		29332	TOWN OF FARMVILLE	25-02956	WATER/DAMAGE	1,094.55
		29332	TOWN OF FARMVILLE	56 SMI WAY 1125	WATER/SEWER	84.53
			Telecommunications			1,402.17 *
		21319	BRIGHTSPEED	310441360 1125	ELEVATOR	131.82
		21319	BRIGHTSPEED	491005300 1225	PEFYA BLDG FIRE ALRM	48.37
			Portable Toilet Rental			180.19 *
5440		11270	BAYS TRASH REMOVAL INC	342410	MONTHLY SERVICE	475.00
			Travel-Subsistence & Lodg			475.00 *
5530		11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 1225	WEBSTAUURANT STORE	61.90
			Janitorial Supplies			61.90 *
6005		13367	DIAMOND PAPER COMPANY	360047	JANITORIAL SUPPLIES	734.26
		13367	DIAMOND PAPER COMPANY	360657	JANITORIAL SUPPLIES	212.90
		27922	CINTAS CORPORATION #524	4251111478	JANITORIAL	78.94
		27922	CINTAS CORPORATION #524	4252020673	JANITORIAL	78.94
		27922	CINTAS CORPORATION #524	4252741805	JANITORIAL	78.94
			Repairs and Maintenance S			1,183.98 *
6007		10259	AMAZON CAPITAL SERVICES	1411-VCDW-1WC6	FENCE GATE WHEEL	48.99
		10259	AMAZON CAPITAL SERVICES	1411-VCDW-1WC6	FLAG POLE CLIPS	19.98
		10259	AMAZON CAPITAL SERVICES	1411-VCDW-1WC6	CHRISTMAS TREE	148.99
		10259	AMAZON CAPITAL SERVICES	1411-VCDW-1WC6	ORNAMENTS	26.99
		10259	AMAZON CAPITAL SERVICES	1411-VCDW-1WC6	ORNAMENTS	11.86
		10259	AMAZON CAPITAL SERVICES	1411-VCDW-1WC6	ORNAMENTS	17.86
		10259	AMAZON CAPITAL SERVICES	1411-VCDW-1WC6	SHIPPING	9.99
		15560	FARMVILLE WHSALE ELECTRIC	825088	ANCH KT/DEV BOX/BASE	55.02
		15560	FARMVILLE WHSALE ELECTRIC	825564	LIGHT BULBS	258.00
		15560	FARMVILLE WHSALE ELECTRIC	825689	(12) MIN CAN 250W	80.28
		15560	FARMVILLE WHSALE ELECTRIC	825935	LED LIGHTS VIRSO	157.34
		15560	FARMVILLE WHSALE ELECTRIC	826666	FLUORESCENT BULBS	64.30
		15721	FISHER AUTO PARTS, INC.	056-361358	HIGH TEMP SILICONE	12.10
		16671	GRAINGER	9731310497	RETURN AIR GRILLE	149.06
		18863	TANYA SINGLETON	1133	(4) WATER 2ND FLOOR	30.00
		19371	JOE GILES SIGNS INC	5916	COUNTY SEAL DECALS	530.00
		21811	LOWE'S	972976-PWKVSF	WOOD SCREWS/HEX BIT	26.89
		21811	LOWE'S	973808-PWKVSS	PAINT SUPPLIES RICE	58.80
		21811	LOWE'S	981045-PWVINH	TROWEL	6.44
		21811	LOWE'S	981310-PWVINR	LUMBER AG BLDG FENCE	48.85
		21811	LOWE'S	981863-PWVIMF	SCREWS/LUMBER AG BLD	64.33
		21811	LOWE'S	983873-PWZKED	AG BLDG FENCE SUPPLY	109.16
		21811	LOWE'S	984923-PXELNB	DECK SCREWS	9.96
		21811	LOWE'S	985052-PXELNJ	FENCE PICKETS AG BLD	3.78
		21811	LOWE'S	992636-PZHOPOQ	(56) 40LB ICE MELT	704.48
		21811	LOWE'S	992664-PZHOON	SPREADER/OIL/ENGFUEL	188.29

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT	
6009	25352	HELPS LOCKSMITH SERVICE	REPLACE LOCKS ED	1909	360.00	
	25680	PRICE SUPPLY CO INC	FLANGE/GASKET/BOLT	ORDR2512-C30497	14.17	
	25680	PRICE SUPPLY CO INC	HANDLE ASSEMBLY	2512-230466	50.19	
	25680	PRICE SUPPLY CO INC	MAINTENANCE SUPPLIES	2512-230648	366.10	
	28895	MSTS RECEIVABLES LLC	NAIL PUNCH/SOLDR GUN	C36F4E15	31.98	
	29083	TAYLOR-FORBES EQUIP CO	OIL/FILE/18" BAR	IN21174	147.89	
	29793	MULTI SERVICE TECHNOLOGY S	LIGHTS/ORNAMENTS	A261C355	32.06	
	29793	MULTI SERVICE TECHNOLOGY S	CREDIT ON OVERCHGS	E4BA8CA1	5.94-	
	29793	MULTI SERVICE TECHNOLOGY S	RIBBON/ORNAMENTS	3CB9A389	13.95	
	29793	MULTI SERVICE TECHNOLOGY S	LIGHTS/CORDS/HOOKS/ LIGHTS/GARLAND	7D5A365D 86AC0330	106.27 50.79	
			ACCOUNT TOTAL		4,009.20 *	
6011	12311	Vehicle & Powered Equip S	BATTERYS/RAGS	28005 310616	282.61	
	12311	CLARKSVILLE AUTO SUPPLY	TRUCK BATTERY	28005 311708	157.26	
	15721	FISHER AUTO PARTS, INC.	OIL/GLASS CLEANER	056-360388	33.73	
	15721	FISHER AUTO PARTS, INC.	WIPER BLADES	056-361356	10.98	
				ACCOUNT TOTAL		484.58 *
	043400 CANNERY	27148	Red Wing Business Advantag	BOOTS B DEITRICH	20251211081090	320.08
		27922	CINTAS CORPORATION #524	UNIFORM RENTAL	4251111478	77.70
		27922	CINTAS CORPORATION #524	UNIFORM RENTAL	4252020673	52.96
		27922	CINTAS CORPORATION #524	UNIFORM RENTAL	4252741805	54.72
					ACCOUNT TOTAL	
			MAJOR TOTAL		43,458.15 **	
2700	31421	Worker's Compensation	WORKERS COMP INS	WRKCOMP3/4 1225	86.86	
			ACCOUNT TOTAL		86.86 *	
3161	31653	Professional Services-Can	COMM CANNERY CONTRCT	1071	2,916.67	
			ACCOUNT TOTAL		2,916.67 *	
3310	10124	Repairs & Maintenance	VIDEO SYSTEM CANNERY	26682	12,978.00	
	11250	BENCHMARK COMMUNITY BANK	GASKET CANNERY	3197 ADMIN 1225	1,061.86	
			ACCOUNT TOTAL		14,039.86 *	
5110	28640	Electrical Services	CANNERY	44435001 1225	555.02	
			ACCOUNT TOTAL		555.02 *	
5120	25247	Heating Services	PROPANE	449020 63792K 8	1,456.65	
			ACCOUNT TOTAL		1,456.65 *	
5230	20904	Telecommunications	CANNERY	2512-0071569	94.90	
			ACCOUNT TOTAL		94.90 *	
			MAJOR TOTAL		19,149.96 **	

MAJOR# ACCT# 053500	VENDOR NUMBER NAME COMPREHENSIVE SERVICES ACT	INV#	DESCRIPTION	AMOUNT
3160	CSA Programs			
	10121 ACEWALL SCHOLARS	CSANO 0827 1125	PROFESSIONAL SERVICE	2,390.00
	10121 ACEWALL SCHOLARS	CSANO 0827 1125	PROFESSIONAL SERVICE	1,900.00
	10121 ACEWALL SCHOLARS	CSANO 2123 1125	PROFESSIONAL SERVICE	1,900.00
	10121 ACEWALL SCHOLARS	CSANO 9839 1125	PROFESSIONAL SERVICE	1,900.00
	10121 ACEWALL SCHOLARS	CSANO0827 08252	PROFESSIONAL SERVICE	1,900.00
	12929 CROSSROADS SERVICES BD	CSANO 2105 1125	PROFESSIONAL SERVICE	550.00
	12929 CROSSROADS SERVICES BD	CSANO 2123 1125	PROFESSIONAL SERVICE	367.31
	12929 CROSSROADS SERVICES BD	CSANO 3062 1125	PROFESSIONAL SERVICE	550.00
	12929 CROSSROADS SERVICES BD	CSANO 3810 1125	PROFESSIONAL SERVICE	367.31
	12929 CROSSROADS SERVICES BD	CSANO 4310 1125	PROFESSIONAL SERVICE	550.00
	12929 CROSSROADS SERVICES BD	CSANO 9839 1125	PROFESSIONAL SERVICE	367.31
	12929 CROSSROADS SERVICES BD	21221544 1125	PROFESSIONAL SERVICE	550.00
	15965 FULCRUM COUNSELORS, LLC	CSANO 2583 1125	PROFESSIONAL SERVICE	1,225.00
	15965 FULCRUM COUNSELORS, LLC	CSANO 3345 1225	PROFESSIONAL SERVICE	2,500.00
	15965 FULCRUM COUNSELORS, LLC	CSANO 3645 1125	PROFESSIONAL SERVICE	385.00
	15965 FULCRUM COUNSELORS, LLC	CSANO 3810 1125	PROFESSIONAL SERVICE	1,277.50
	15965 FULCRUM COUNSELORS, LLC	CSANO 3816 1125	PROFESSIONAL SERVICE	822.50
	15965 FULCRUM COUNSELORS, LLC	CSANO 4876 1125	PROFESSIONAL SERVICE	1,155.00
	15965 FULCRUM COUNSELORS, LLC	CSANO 5273 1125	PROFESSIONAL SERVICE	735.00
	15965 FULCRUM COUNSELORS, LLC	CSANO 5642 1125	PROFESSIONAL SERVICE	350.00
	16672 GRAFTON SCHOOL INC	355361128021NOV	PROFESNL SVC 1125	875.00
	16672 GRAFTON SCHOOL INC	CSANO 1904 0825	PROFESSIONAL SERVICE	5,238.80
	16672 GRAFTON SCHOOL INC	CSANO 1904 0925	PROFESSIONAL SERVICE	6,757.80
	16672 GRAFTON SCHOOL INC	CSANO 1904 1025	PROFESSIONAL SERVICE	7,139.60
	17474 HEALTH CONNECT AMERICA INC	CSANO 1342 1125	PROFESSIONAL SERVICE	602.25
	22505 MITCHELL MELVIN	11902270 1125	PROFESSIONAL SERVICE	861.00
	23872 NORTH SPRING BEHAVIORAL	CSANO 2105 1125	PROFESSIONAL SERVICE	3,640.56
	23872 NORTH SPRING BEHAVIORAL	CSANO 3062 1125	PROFESSIONAL SERVICE	5,157.46
	27578 SH VARSITY ACQUISITION SUB	CSANO 1164 1125	PROFESSIONAL SERVICE	4,922.40
	27578 SH VARSITY ACQUISITION SUB	CSANO 2664 1125	PROFESSIONAL SERVICE	4,922.40
	27578 SH VARSITY ACQUISITION SUB	CSANO 4258 1125	PROFESSIONAL SERVICE	6,115.20
	27578 SH VARSITY ACQUISITION SUB	CSANO 4310 0925	PROFESSIONAL SERVICE	3,836.70
	27578 SH VARSITY ACQUISITION SUB	CSANO 4310 1125	PROFESSIONAL SERVICE	4,110.75
	27578 SH VARSITY ACQUISITION SUB	CSANO 6490 1125	PROFESSIONAL SERVICE	6,115.20
	27578 SH VARSITY ACQUISITION SUB	CSANO 9440 1125	PROFESSIONAL SERVICE	4,922.40
	28725 ST JOSEPH'S VILLA	CSANO 4682 1125	PROFESSIONAL SERVICE	9,342.00
	29157 THE FAISON CENTER INC.	CSANO 5736 0925	PROFESSIONAL SERVICE	15,283.50
	29252 THREE RIVERS TREATMENT CEN	CSANO 5736 1125	PROFESSIONAL SERVICE	13,135.50
	29252 THREE RIVERS TREATMENT CEN	21221544 1125	PROFESSIONAL SERVICE	920.00
	29556 PURE FAITH HOUSE INC	CSANO 4310 1125	PROFESSIONAL SERVICE	4,140.00
	29556 PURE FAITH HOUSE INC	CSANO4310 11252	PROFESSIONAL SERVICE	18,720.00
061100	DRUG RECOVERY COURT			4,112.50
5510	Travel - Mileage			152,612.95 *
19810	JONES-CHAMBERS TATIANA	MILEAGE 1125	TRAVEL MILEAGE	152,612.95 **
			ACCOUNT TOTAL	123.20 *
			MAJOR TOTAL	123.20 *

MAJOR# ACCT# 6001	VENDOR NUMBER 10259	VENDOR NAME Office Supplies AMAZON CAPITAL SERVICES	INV# 11ML-DNR9-PP6J	DESCRIPTION TONER CARTRIDGE	AMOUNT 247.49 247.49 * 370.69 **
081100	PLANNING				ACCOUNT TOTAL
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	189.01 189.01 *
3160	11259 11259	Professional Services BERKLEY INVESTMENTS, LLC BERKLEY INVESTMENTS, LLC	25-076-03 25-076-04	PEC LAND USE REVIEW PEC LAND USE REVIEW	2,635.00 2,300.00 4,935.00 *
6001	11250 18863 18863 20600	Office Supplies BENCHMARK COMMUNITY BANK TANYA SINGLETON TANYA SINGLETON KEY OFFICE SUPPLY	8378 BLDG 1225 1225 1258 415 601515	WALL PLAQUE RENTAL (1) WATER (2) CHAIRS	239.50 9.00 7.50 318.00 574.00 * 5,698.01 **
081500	ECONOMIC DEVELOPMENT				ACCOUNT TOTAL
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	7.73 7.73 *
5510	32495 32495	Travel-Mileage WHITE CHELSEY WHITE CHELSEY	MILEAGE 1025 MILEAGE 1225	TRAVEL MILEAGE TRAVEL MILEAGE	112.77 101.71 214.48 * 222.21 **
081600	TOURISM				ACCOUNT TOTAL
2700	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	8.83 8.83 *
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3438	TRSM IMPL HRS NOV 25	540.00 540.00 *
3700	21756 32400	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS WFLO	3438 2502	TRSM PR MLTWTR DEC25 ADVERTISING	175.00 120.00 295.00 *
5110	31846 31846	Electrical Services DOMINION ENERGY VIRGINIA DOMINION ENERGY VIRGINIA	0675198071 1225 1059387447 1225	VISITOR CENTER A VISITOR CENTER B	210.31 25.25 235.56 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	DESCRIPTION	AMOUNT
5130	29332	Water & Sewer TOWN OF FARMVILLE	WATER/SEWER	VISTR CTR 1125		53.04 *
					ACCOUNT TOTAL	53.04 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	UPS CHARGES	1554 ADMIN 1225		14.47
			UPS CHARGES	1554 ADMIN 1225		7.59
					ACCOUNT TOTAL	22.06 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	VISITOR CENTER	2512-0071566		111.85
					ACCOUNT TOTAL	111.85 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	HOTEL CONFERENCE	8386 ED 1225		166.02
					ACCOUNT TOTAL	166.02 *
5899	11250	Special Projects BENCHMARK COMMUNITY BANK	WOOD PLAQUE	8386 ED 1225		43.85
					ACCOUNT TOTAL	43.85 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	FILE FOLDERS	1 601803		14.78
			SWIFFER REFILLS	415 600851		16.63
					ACCOUNT TOTAL	31.41 *
					MAJOR TOTAL	1,507.62 **
082300		FLOOD & EROSION CONTROL				170.00
5470	17925	Stormwater Review Fees HURT & PROFFITT, INC	PEC PLAN REVIEW	96354 20220727		170.00 *
					ACCOUNT TOTAL	170.00 **
083500		COOPERATIVE EXTENSION OFFICE				170.00 **
5230	21319	Telecommunications BRIGHTSPEED	PE COOP EXT SVC	309520098 1125		158.82
					ACCOUNT TOTAL	158.82 *
5810	31354	Dues & Association Member VESA	ERIN SMALL DUES	25-26 DUES		205.00
					ACCOUNT TOTAL	205.00 *
					MAJOR TOTAL	363.82 **
091000		GENERAL EXPENSE				
5230		Internal Telecom Account				
	10162	ADVERNOLOGY, INC	DECEMBER EMAIL HOST	H0602		44.99
	20904	KINEX NETWORKING SOLUTION	COUNTY ADMIN	2512-0071572		140.30
	20904	KINEX NETWORKING SOLUTION	MAGISTRATE	2512-0071573		55.35
	20904	KINEX NETWORKING SOLUTION	BUILDING/PLANNING	2512-0071574		17.45
	20904	KINEX NETWORKING SOLUTION	SHERIFF	2512-0071575		102.20
	20904	KINEX NETWORKING SOLUTION	PIEDMONT HEALTH DIST	2512-0071576		60.30
	20904	KINEX NETWORKING SOLUTION	JUVENIEL PROB/PAROLE	2512-0071577		55.85

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		20904	KINEX NETWORKING SOLUTION	2512-0071578	VICTIM WITNESS	15.45
		20904	KINEX NETWORKING SOLUTION	2512-0071579	TREASURER	70.85
		20904	KINEX NETWORKING SOLUTION	2512-0071580	HEALTH DEPT	88.75
		20904	KINEX NETWORKING SOLUTION	2512-0071581	COMMONWEALTH ATTY	71.80
		20904	KINEX NETWORKING SOLUTION	2512-0071582	GENERAL DIST COURT	70.30
		20904	KINEX NETWORKING SOLUTION	2512-0071583	CIRCUIT COURT	55.35
		20904	KINEX NETWORKING SOLUTION	2512-0071584	REGISTRAR	55.35
		20904	KINEX NETWORKING SOLUTION	2512-0071585	CIRCUIT COURT CLERK	116.20
		20904	KINEX NETWORKING SOLUTION	2512-0071586	COMMISSIONER OF REV	71.80
		20904	KINEX NETWORKING SOLUTION	2512-0071587	JUVENILE/DOM COURT	55.35
		28329	SHENTEL	546715 001 1225	INTERNET	632.00
		28329	SHENTEL	546715 003 1225	HEALTH DEPT INTERNET	127.64
5803			Internal Fuel Account		ACCOUNT TOTAL	1,907.28 *
		15908	FOSTER FUELS INC	2285865	GAS PEC SCHOOLS	2,626.29
		15908	FOSTER FUELS INC	2290712	GAS PEC SCHOOLS	2,185.41
		15908	FOSTER FUELS INC	2299930	GAS PEC SCHOOLS	1,835.46
		15908	FOSTER FUELS INC	2304442	GAS PEC SCHOOLS	2,835.61
5807			Contingency		ACCOUNT TOTAL	9,482.77 *
		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 1225	EOM GIFT CARD	31.08
5811			Flores Admin Fee		ACCOUNT TOTAL	31.08 *
		15837	FLORES & ASSOCIATES, LLC	1003174	FSA ADMINISTRATION	118.50
094000			CAPITAL PROJECTS		ACCOUNT TOTAL	118.50 *
0002			Computer System		MAJOR TOTAL	11,539.63 **
		10259	AMAZON CAPITAL SERVICES	1TTF-PX6T-YNKD	ETHERNET SWITCH CANNR	50.98
		12260	CAS SEVERN	INV-12387	2YR MAINT ISERIES	738.00
		12260	CAS SEVERN	INV-12621	HRDWRE/SFTWRE MAINT	4,990.12
0053			Capital Improvement Plan		ACCOUNT TOTAL	5,779.10 *
		29456	TREASURER OF VIRGINIA	REIMBURSE 2/5	UPC 117405-EDA	130,000.00
0250			School - CIP		ACCOUNT TOTAL	130,000.00 *
		14747	ENGLISH CONSTRUCTION COMPA	PMT APP 10	PEC SCHL/ADD RENO	2,173,820.28
		14747	ENGLISH CONSTRUCTION COMPA	PMT APP 11	PEC SCHL/ADD RENO	1,276,776.39
		22740	MOSELEY ARCHITECTS PC	622844-130	622844 RENO PEC SCHL	21,276.93
		32697	WILLIAMS SCOTSMAN INC	9025017088	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9025017093	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9025017098	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9025017104	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9025017109	ELEMENTARY SCHL PRJT	7,474.00
		32697	WILLIAMS SCOTSMAN INC	9025017116	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9025017121	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9025017125	ELEMENTARY SCHL PRJT	2,380.00

AP375H  
1/06/2026  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 20

MAJOR#	ACT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0302		32697	WILLIAMS SCOTSMAN INC	9025204166	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9025204175	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9025204182	ELEMENTARY SCHL PRJT	7,275.00
		32697	WILLIAMS SCOTSMAN INC	9025204191	ELEMENTARY SCHL PRJT	7,474.00
		32697	WILLIAMS SCOTSMAN INC	9025204199	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9025204205	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9025204213	ELEMENTARY SCHL PRJT	2,380.00
		32697	WILLIAMS SCOTSMAN INC	9025204220	ELEMENTARY SCHL PRJT	2,380.00
			Radio Project-Countywide			
		12944	CTA CONSULTANTS, LLC	1035	EMS COMM SYSTEM	3,549,511.60 *
095000			DEBT SERVICE			ACCOUNT TOTAL 15,000.00
						MAJOR TOTAL 15,000.00 *
0122		30422	U S BANK CHARLOTTE	2024B VSPA 0126	JANUARY 26 PAYMENT	ACCOUNT TOTAL 330,648.75
						MAJOR TOTAL 330,648.75 **
						FUND TOTAL 4,663,850.86

AP375H  
1/06/2026  
FUND # - 205 EMS DISTRICT FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 21

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005	25880	PEVRS PRINCE EDWARD VOL RESCUE	MCNEIL 1125	INSURANCE REIMBURSMN	25,686.00
7010	17208	Hampden Sydney EMS HAMPDEN-SYDNEY FIRE DEPT	AMAZON 1025 2	GLUCOSE STPS/SHARPS	49.74
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST NET 0925	WIFI	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST NET 1025	WIFI	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIRSTNET 0825 2	WIFI	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	FUN CPR 1225	CPR CARDS	102.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	SHOP CPR 1125	AHA CPR BOOKS	175.60
				ACCOUNT TOTAL	556.78 *
				MAJOR TOTAL	26,242.78 **
				FUND TOTAL	26,242.78

AP375H  
1/06/2026  
FUND # - 501 WATER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 22

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	WATER TANK 1125	WATER/SEWER	110.24
				ACCOUNT TOTAL	110.24 *
				MAJOR TOTAL	110.24 **
				FUND TOTAL	110.24

AP375H  
1/06/2026  
FUND # - 502 SEWER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 23

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	043200	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	1225 SEWER PUMP	43.36
					ACCOUNT TOTAL	43.36 *
					MAJOR TOTAL	43.36 **
					FUND TOTAL	43.36

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	COLLECTIONS	INV#	DESCRIPTION	AMOUNT
2700		31421	Workers Compensation		WRKCOMP3/4	WORKERS COMP INS	4,527.29
			VACORP				4,527.29 *
3310		10622	Repairs/Maintenance		IN22258269	(4) TIRES	2,308.32
		12282	ANDERSON TIRE CO INC		61923	OIL/HOSE/FITNGS VIRS	475.60
			CAVALIER HOSE & FITTINGS				2,783.92 *
3840		10254	Contract Landfill - POS		0974-000668123	TRASH COLLECTION	596.65
		10254	REPUBLIC SERVICES #974		0974-000668124	TRASH COLLECTION	209.87
		10254	REPUBLIC SERVICES #974		0974-000668125	TRASH COLLECTION	209.87
			Purchase of Service - Rec				1,016.39 *
3841		14574	ELITE RECYCLING LLC		073550	RECYCLING	3,801.40
			Electrical Services				3,801.40 *
5110		28640	SOUTHSIDE ELECTRIC COOP		114379001	DARLINGTON HGHTS STE	80.42
		28640	SOUTHSIDE ELECTRIC COOP		114379003	RECYCLE CENTER	98.33
		31846	DOMINION ENERGY VIRGINIA		0005242362	RICE CONV SITE	189.93
		31846	DOMINION ENERGY VIRGINIA		0670040567	CELL C PUMP STATION	22.06
		31846	DOMINION ENERGY VIRGINIA		1144204110	GREEN BAY CONV SITE	148.72
		31846	DOMINION ENERGY VIRGINIA		19649370	WORSHAM TEMP SITE	55.09
		31846	DOMINION ENERGY VIRGINIA		4258948512	LANDFILL OFFICE	184.75
		31846	DOMINION ENERGY VIRGINIA		8535655636	SHOP @ LANDFILL	20.42
		31846	DOMINION ENERGY VIRGINIA		8601161519	PROSPECT CONV SITE	129.74
		31846	DOMINION ENERGY VIRGINIA		8970737501	SCALE HOUSE	204.02
		31846	DOMINION ENERGY VIRGINIA		9176847250	LANDFILL SHELTER	101.35
			Telecommunications				1,234.83 *
5230		20904	KINEX NETWORKING SOLUTION		2512-0071567	RICE CONV SITE	94.90
		20904	KINEX NETWORKING SOLUTION		2512-0071570	DARLINGTON HGTS SITE	94.90
		20904	KINEX NETWORKING SOLUTION		2512-0071571	PROSPECT CONV SITE	79.95
		21319	BRIGHTSPEED		309615846	TUGGLE CONV SITE	61.43
		21319	BRIGHTSPEED		310039285	WORSHAM CONV SITE	61.43
			Portable Toilet Rental				392.61 *
5440		11270	BAYS TRASH REMOVAL INC		342410	MONTHLY SERVICE	700.00
			Vehicle & Powered Equip S				700.00 *
6009		12282	CAVALIER HOSE & FITTINGS		61807	HYD HOSE/HOSE FITTING	133.50
		12311	CLARKSVILLE AUTO SUPPLY		28005	2.5 DEF (15)	209.55
			LANDFILL OPERATIONS				343.05 *
042400			Professional Services				14,799.49 **
3160		21105	LABELLA ASSOCIATES, D.P.C.		288515	PEC 26 ENG ANNL SVCS	1,859.55

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3311		21105	LABELLA ASSOCIATES, D.P.C.	288516	PEC 26 ENVIRO SVCS	5,499.88
		21105	LABELLA ASSOCIATES, D.P.C.	288517	PEC SWMP UPDATE	3,137.28
		21105	LABELLA ASSOCIATES, D.P.C.	288518	PEC NEW GRNDWTR PUMP	4,750.00
					ACCOUNT TOTAL	15,246.71 *
5230		12282	Equipment Repairs & Maint CAVALIER HOSE & FITTINGS	61930	JD755K RPR PARTS	168.15
					ACCOUNT TOTAL	168.15 *
6008		20904	Telecommunications KINEX NETWORKING SOLUTION	2512-0071568	LANDFILL	94.90
					ACCOUNT TOTAL	94.90 *
6009		25247	Fuel PARKER OIL COMPANY INC	427099	DIESEL	6,707.50
		25247	PARKER OIL COMPANY INC	427648	DIESEL	2,560.01
					ACCOUNT TOTAL	9,267.51 *
6011		12282	Vehicle & Powered Equip S CAVALIER HOSE & FITTINGS	61873	HOSE/HOSE FITTINGS	118.60
					ACCOUNT TOTAL	118.60 *
		27922	Uniforms & Wearing Appare CINTAS CORPORATION #524	42511111478	UNIFORM RENTAL	75.87
		27922	CINTAS CORPORATION #524	4252020673	UNIFORM RENTAL	75.87
		27922	CINTAS CORPORATION #524	4252741805	UNIFORM RENTAL	87.86
					ACCOUNT TOTAL	239.60 *
094000					MAJOR TOTAL	25,135.47 **
0010			Compactor Site Improvemen SUNBELT RENTALS	172179930-0004	FENCING WORSHAM	437.00
		29280	TIMMONS GROUP	383160	WORSHAM CONV SITE	5,750.00
		29280	TIMMONS GROUP	386160	WORSHAM CONV SITE	1,800.00
		32285	WEBB DEVELOPMENT LLC	PMT APP 4	WORSHAM CONV SITE	189,281.50
					ACCOUNT TOTAL	197,268.50 *
					MAJOR TOTAL	197,268.50 **
					FUND TOTAL	237,203.46

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	021400	31421	Worker's Compensation VACORP	WRKCOMP3/4 1225	WORKERS COMP INS	42.76 42.76 *
3199		27159	Purchase of Services - Ot REDWOOD TOXICOLOGY LAB	RMA112413	CREDIT	550.00-
		27159	REDWOOD TOXICOLOGY LAB	864174	14 PANEL ICUP	812.50 262.50 *
5110		31846	Electrical Service DOMINION ENERGY VIRGINIA	4324962309 1125	PCS	64.98
		31846	DOMINION ENERGY VIRGINIA	7218131923 1125	PCS	162.32 227.30 *
5230		20904	Telecommunications KINEX NETWORKING SOLUTION	2512-0070966	PCS	75.19 75.19 *
5510		21790	Travel - Mileage LIGHT, PAMELA	MILEAGE 1225	TRAVEL MILEAGE	61.60
		27170	REESE-THOMAS A ROCQUELLE	MILEAGE 1125 2	TRAVEL MILEAGE CONF	128.80 190.40 *
5530		27170	Travel - Subsistence & Lo REESE-THOMAS A ROCQUELLE	HOTEL 1125	HOTEL @ CONFERENCE	232.48
		27170	REESE-THOMAS A ROCQUELLE	MEALS 1125	MEALS @ CONFERENCE	68.83 301.31 *
6001		18861	Office Supplies IT NOBLE, INC.	9463	LAPTOP PCS	1,708.00
		20600	KEY OFFICE SUPPLY	401 601646	DESK PAD	46.34 1,754.34 *
					MAJOR TOTAL	2,853.80 **
					FUND TOTAL	2,853.80

AP375H  
1/06/2026  
FUND # - 745

PRINCE EDWARD  
LISTING OF INVOICES FOR 12/01/2025 -- 12/31/2025

AFTER CHECKS  
PAGE 27

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0067	10104	Remittances to ABYON-Hous ABYON LLC	HOUSING 1025	HOUSING10/1-10/31/25	3,311,155.95
				ACCOUNT TOTAL	3,311,155.95 *
				MAJOR TOTAL	3,311,155.95 **
				FUND TOTAL	3,311,155.95
				TOTAL DUE	8,241,460.45

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

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