

FROM DATE- 8/01/2026
TO DATE- 8/31/2026

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$2,342,279.60
205	EMS DISTRICT FUND	\$34,536.74
501	WATER FUND	\$103.51
502	SEWER FUND	\$51.18
520		\$70,929.04
737	ECONOMIC DEVELOPMENT FUND	\$2,732.78
741	PIEDMONT COURT SERVICES FUND	\$142,356.34
745		\$3,348,212.63
	TOTAL	5,941,201.82

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 1

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3654	MAILCHIMP JULY 26	33.13
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3654	CTY COMM HRS JULY 26	33.13 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579	250TH ANNIVERSARY	100.00
	15240	FARMVILLE NEWSMEDIA	129579	ANIMAL CONTROL AD	344.12
	15240	FARMVILLE NEWSMEDIA	129579	FIRE/EMS PUBLIC COMM	104.47
	15240	FARMVILLE NEWSMEDIA	129579	WATER CONSERVATION	123.32
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1554	PROP COMM MTG REFRSH	671.91 *
	11250	BENCHMARK COMMUNITY BANK	1554	CTY ATTY MTG REFRESH	154.15
6040	31339	ADP Equipment VERIZON WIRELESS	242374982	ACCOUNT TOTAL	53.69
	31339	VERIZON WIRELESS	242374982	ACCOUNT TOTAL	207.84 *
012110	COUNTY ADMINISTRATOR			ACCOUNT TOTAL	557.62
				ACCOUNT TOTAL	557.60
				MAJOR TOTAL	1,115.22 *
					6,718.10 **
3160	19947	Professional Services JULIE L BASIC	JLB-KR-03	KINGSVILLE ROUNDABT	1,200.00
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV022111	BKL/WHT/COLOR 06-07	1,200.00 *
	28587	SOUTHERN COPIER	INV022112	YRLY SERVICE CONTRCT	628.17
5230	10259	Telecommunications AMAZON CAPITAL SERVICES	1MGW-T9X1-HM6H	OTTERBOX PHONE CASE	810.00
	31339	VERIZON WIRELESS	242374982	COUNTY ADMIN	1,438.17 *
	31339	VERIZON WIRELESS	242374982	COUNTY ADMIN	74.99
5510	11080	Travel-Mileage BAKER CRYSTAL	MILEAGE 0826	ACCOUNT TOTAL	973.96
				ACCOUNT TOTAL	149.88
				ACCOUNT TOTAL	1,198.83 *
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	REIMB 0626	TRAVEL MILEAGE	98.34
	11080	BAKER CRYSTAL	REIMB 0726	ACCOUNT TOTAL	98.34 *
	11080	BAKER CRYSTAL	REIMB 0826	ECM LUNCH	60.48
	11080	BAKER CRYSTAL	REIMB 0826	ECM LUNCH	46.23
	11080	BAKER CRYSTAL	REIMB 0826	INTERVIEW LUNCH	41.81
	11250	BENCHMARK COMMUNITY BANK	1555	MEAL @ CONFERENCE	46.13
				HOTEL APA CONFERENCE	341.06
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1555	ACCOUNT TOTAL	535.71 *
				ACCOUNT TOTAL	110.00
				ACCOUNT TOTAL	110.00 *

AP375H

9/03/2026

FUND # - 100 GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS

PAGE 2

MAJOR# ACCT# 5810	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	Dues & Association Member	1555 ADMIN 0826	VLGMA MEMBERSHIP	1,272.71
	31668	BENCHMARK COMMUNITY BANK	MVIGM0531450 27	FY27 DUES	1,100.00
		UNIVERSITY OF VIRGINIA			2,372.71 *
6001		Office Supplies			
	10259	AMAZON CAPITAL SERVICES	1MGW-T9X1-HM6H	NOTARY RECORD BOOK	9.99
	10259	AMAZON CAPITAL SERVICES	1VGT-JYNG-TPCD	STAMPS/PRTCTRS/INK	382.57
	10259	AMAZON CAPITAL SERVICES	11DJ-MFHX-6M6M	RETURN CARRIER SHEET	24.58-
	10259	AMAZON CAPITAL SERVICES	16VT-LRQF-H9JR	CREDIT DRY MARKERS	7.24-
	16943	STIMPSON, CHERYL L	0526658 REIMB	PERSONNEL FOLDERS	138.98
	18863	TANYA SINGLETON	3607 ADMIN	WATER/RENTAL 3RD FL	37.00
	20600	KEY OFFICE SUPPLY	415 606121	INK/FLAGS/FILE CABNET	1,057.95
	20600	KEY OFFICE SUPPLY	415 606533	COPY PAPER	480.00
	20600	KEY OFFICE SUPPLY	415 606713	CLIPS/TAPE/INK/ENVEL	386.67
	29793	MULTI SERVICE TECHNOLOGY S	F7FED5F5	OFFICE SUPPLIES	36.63
				ACCOUNT TOTAL	2,497.97 *
6012		Books and Subscriptions			
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	OPENAI SUBSCRIPTION	20.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0826	START MEETING	25.97
	15241	FARMVILLE HERALD	67647 ADMIN 826	1 YR SUBSCRIPTION	74.99
				ACCOUNT TOTAL	120.96 *
				MAJOR TOTAL	9,572.69 **
012210		LEGAL SERVICES			
3160		Professional Services			
	10651	AQUALAW PLC	18229 0354 002	COLLINS CASE	1,864.74
	17497	HEFTY, WILEY & GORE PC	14462	LEGAL SERVICES	3,096.84
	25514	PLANET DEPOS LLC	879072 646818	JR THARPE COURT/TRAN	976.20
	27812	SPILMAN THOMAS & BATTLE PL	5565552	BOWMAN ZONING VIOLTN	9,112.42
	27812	SPILMAN THOMAS & BATTLE PL	5566699	BOWMAN ZONING VIOLTN	403.50
	28062	SANDS ANDERSON PC	899914 106603	BOND COUNSEL	3,358.00
	28062	SANDS ANDERSON PC	904721 106603	BOND COUNSEL	8,790.88
	28062	SANDS ANDERSON PC	904778 110729	J R THARPE TRUCKING	13,054.50
	29126	TERRI ATKINS WILSON PC	1079 MAY 25 DP	LEGAL SERVICES	1,450.00
	29126	TERRI ATKINS WILSON PC	1080 JUNE 25 DP	LEGAL SERVICES	3,200.00
	29126	TERRI ATKINS WILSON PC	1081 JULY 25 DP	LEGAL SERVICES	3,950.00
	29126	TERRI ATKINS WILSON PC	1090 APRIL 2026	LEGAL SERVICES	1,550.00
				ACCOUNT TOTAL	50,807.08 *
				MAJOR TOTAL	50,807.08 **
012220		PERSONNEL			
3130		Service Awards			
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	SERVICE AWARD	128.83
				ACCOUNT TOTAL	128.83 *
3199		Purchase of Services			
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	BACKGROUND CHECK	15.00
	15145	FADS	PECA260630	DRUG TEST	85.00

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 3

MAJOR# ACCT#	VENDOR NUMBER 15145	FADS	VENDOR NAME	INV# PECA260731	DESCRIPTION DRUG TESTS	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT
012240			INDEPENDENT AUDITOR				
3120			Accountings & Auditing Se				
	12312		CLEARPOINT CPAS PC	3736	GOVT ACCT FY26 -0526		13,171.50
	12312		CLEARPOINT CPAS PC	4225	FY26 PRE AUDIT 0731		5,518.75
					ACCOUNT TOTAL		18,690.25 *
					MAJOR TOTAL		18,690.25 **
012310			COMMISSIONER OF REVENUE				
5510			Travel-Mileage				
	17625		HENSLEY, CRYSTAL		TRAVEL MILEAGE		145.62
	28988		DRAPER, HEAVEN		TRAVEL MILEAGE		52.90
					ACCOUNT TOTAL		198.52 *
5540			Travel-Convention & Educa				
	11250		BENCHMARK COMMUNITY BANK	0531 COR 0826	COR CONFERENCE		1,200.00
					ACCOUNT TOTAL		1,200.00 *
6001			Office Supplies				
	11250		BENCHMARK COMMUNITY BANK	0531 COR 0826	OFFICE SUPPLIES		7.99
	11250		BENCHMARK COMMUNITY BANK	0531 COR 0826	SUPPLIES COR FOOD DR		22.64
	11250		BENCHMARK COMMUNITY BANK	0531 COR 0826	OFFICE SUPPLIES		112.26
					ACCOUNT TOTAL		142.89 *
					MAJOR TOTAL		1,541.41 **
012410			TREASURER				
3171			Land Sale Expense - TACS				
	29041		TACS, P.C.	INV11454	TACS FEES		919.60
	29041		TACS, P.C.	INV11501	TACS FEES		12.00
	29041		TACS, P.C.	11412	TACS FEES		654.76
					ACCOUNT TOTAL		1,586.36 *
5210			Postal Services				
	26124		QUADIENT FINANCE USA, INC.	PREPAY TREAS	PREPAY POSTAGE		1,000.00
	26124		QUADIENT FINANCE USA, INC.	PSTG TREAS 0726	POSTAGE		1,053.83
					ACCOUNT TOTAL		2,053.83 *
5230			Telecommunications				
	11250		BENCHMARK COMMUNITY BANK	2777 TREAS 0826	PAYFLOW/PAYPAL		11.80
					ACCOUNT TOTAL		11.80 *
6001			Office Supplies				
	10259		AMAZON CAPITAL SERVICES	1V46-JT71-Y69C	OFFICE SUPPLIES		404.39
	11250		BENCHMARK COMMUNITY BANK	2777 TREAS 0826	WALMART OFFICE SUPPL		169.75
	20600		KEY OFFICE SUPPLY	433 605695	COPY PAPER		319.80
	20600		KEY OFFICE SUPPLY	433 605714	TONER/BINDERS		2,249.00
					ACCOUNT TOTAL		3,142.94 *
6020			DMV Stops				
	11250		BENCHMARK COMMUNITY BANK	2777 TREAS 0826	DMV STOP PAYMENT		3,800.00
					ACCOUNT TOTAL		3,800.00 *
					MAJOR TOTAL		10,594.93 **

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 4

MAJOR# ACCT# 012510	VENDOR NUMBER VENDOR NAME INFORMATION TECHNOLOGY	INV#	DESCRIPTION	AMOUNT
3160	Professional Services 11902 BUSINESS DATA OF VA, INC.	08-222	MONTHLY CONTRACT	3,300.00 3,300.00 *
3320	Maintenance Service 11537 BAI MUNICIPAL SOFTWARE	WATS2026E2 1043	TECHNICAL SUPPORT	19,037.00 19,037.00 *
6012	Books/Subscriptions/Softw 28354 SHI INTERNATIONAL CORP	B21487240	SAAS SFTWRE 26-27	3,763.92 3,763.92 * 26,100.92 **
013100	ELECTORAL BOARD AND OFFICIALS			
3161	Election Official			
	10148 ADAMS PATRICIA	ELECTION 0826	ELECTION OFFICIAL	155.00
	10171 AKERS BRANDON	ELECTION 0826	ELECTION OFFICIAL	185.00
	10648 ARMISTEAD, HOWARD	ELECTION 0826	ELECTION OFFICIAL	155.00
	11045 BAILEY, LEOLA	ELECTION 0826	ELECTION OFFICIAL	155.00
	11064 BAIR APRIL	ELECTION 0826	ELECTION OFFICIAL	185.00
	11260 BLAHEA, DON	ELECTION 0826	ELECTION OFFICIAL	155.00
	11265 BARTON JOVITA	ELECTION 0826	ELECTION OFFICIAL	185.00
	11450 BRADSHAW ROBERT C	ELECTION 0826	ELECTION OFFICIAL	155.00
	11502 BROXTON-FREEMAN, DENISE	ELECTION 0826	ELECTION OFFICIAL	185.00
	12234 CARTER SHARON	ELECTION 0826	ELECTION OFFICIAL	155.00
	12361 CHACONAS DEBORAH	ELECTION 0826	ELECTION OFFICIAL	155.00
	12807 COPELAND ARETHA	EARLY VOTE 0826	ELECTION OFFICIAL	270.00
	12807 COPELAND ARETHA	ELECTION 0826	ELECTION OFFICIAL	230.00
	13015 DAILEY OTIS	ELECTION 0826	ELECTION OFFICIAL	155.00
	13766 DOVE RACHAEL E	ELECTION 0826	ELECTION OFFICIAL	155.00
	14365 EDMENDSON SARAH	ELECTION 0826	ELECTION OFFICIAL	185.00
	14793 ERICKSON RICHARD W	ELECTION 0826	ELECTION OFFICIAL	230.00
	15870 FORD MOSES	ELECTION 0826	ELECTION OFFICIAL	155.00
	16096 GALLALEE MARY	ELECTION 0826	ELECTION OFFICIAL	155.00
	16228 GLADDEN YOLANDA	ELECTION 0826	ELECTION OFFICIAL	205.00
	16228 GLADDEN YOLANDA	PRE/LATE 0826	ELECTION OFFICIAL	270.00
	17502 HEINOLD, JUDITH	ELECTION 0826	ELECTION OFFICIAL	155.00
	17692 HINES, CHERYL	ELECTION 0826	ELECTION OFFICIAL	185.00
	19250 JASPER FRANCES D	ELECTION 0826	ELECTION OFFICIAL	155.00
	19701 JOHNSON SYNI	ELECTION 0826	ELECTION OFFICIAL	230.00
	19768 JONES BARBARA	ELECTION 0826	ELECTION OFFICIAL	155.00
	20207 KELLUM DONALD B JR	ELECTION 0826	ELECTION OFFICIAL	185.00
	21001 KOETHER CYNTHIA	ELECTION 0826	ELECTION OFFICIAL	230.00
	21002 KOETHER, ROBB	ELECTION 0826	ELECTION OFFICIAL	155.00
	21632 LEE JAMES JUNIOR	ELECTION 0826	ELECTION OFFICIAL	155.00
	22127 MARCELLIN IDA M	ELECTION 0826	ELECTION OFFICIAL	155.00
	22173 MASON, AL	ELECTION 0826	ELECTION OFFICIAL	50.00
	22217 MAXEY RENEE T	ELECTION 0826	ELECTION OFFICIAL	155.00

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 5

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	22274	MCELHENIE LORA P	ELECTION 0826	ELECTION OFFICIAL	230.00
	25372	PHILLIPS RAYMOND	ELECTION 0826	ELECTION OFFICIAL	155.00
	25528	PLUMMER, IRVING	ELECTION 0826	ELECTION OFFICIAL	155.00
	27131	RANDOLPH REBECCA L	ELECTION 0826	ELECTION OFFICIAL	230.00
	27713	ROBINSON, DELORES	ELECTION 0826	ELECTION OFFICIAL	155.00
	27714	ROBINSON, ELEANOR	ELECTION 0826	ELECTION OFFICIAL	155.00
	28089	SCHUMACHER MICHELE	ELECTION 0826	ELECTION OFFICIAL	230.00
	28345	SIMPSON DILLON	ELECTION 0826	ELECTION OFFICIAL	100.00
	28408	SIMPSON DONNA	ELECTION 0826	ELECTION OFFICIAL	155.00
	28434	SOMERS CLAUDIA	ELECTION 0826	ELECTION OFFICIAL	230.00
	28439	SKAKUM LYNN	ELECTION 0826	ELECTION OFFICIAL	230.00
	28449	SLATER DANA	ELECTION 0826	ELECTION OFFICIAL	155.00
	28452	SIMPSON SUSAN M	ELECTION 0826	ELECTION OFFICIAL	155.00
	29066	TAYLOR, SHARON	ELECTION 0826	ELECTION OFFICIAL	155.00
	29067	TAYLOR, CHARLES	ELECTION 0826	ELECTION OFFICIAL	185.00
	29092	TAYLOR SHIRLEY L	ELECTION 0826	ELECTION OFFICIAL	155.00
	29092	TAYLOR SHIRLEY L	PRE/LATE 0826	ELECTION OFFICIAL	270.00
	29154	THACKSTON CHRIS	ELECTION 0826	ELECTION OFFICIAL	155.00
	29290	TINSLEY BETTY	ELECTION 0826	ELECTION OFFICIAL	25.00
	29790	TRENT JOYCE MYLUM	ELECTION 0826	ELECTION OFFICIAL	185.00
	32690	WILSON MICHAEL	ELECT 1125 DUP	ELECTION OFFICIAL	185.00
	32690	WILSON MICHAEL	ELECTION 0826	ELECTION OFFICIAL	185.00
	32915	WOOD KASIE R	ELECTION 0826	ELECTION OFFICIAL	160.00
	32915	WOOD KASIE R	PRE/LATE 0826	ELECTION OFFICIAL	270.00
	33760	YEATTS JOYCE	ELECTION 0826	ELECTION OFFICIAL	155.00
	36140	ZEHNER LUCIE	ELECTION 0826	ELECTION OFFICIAL	230.00
3320		Maintenance Service Contr		ACCOUNT TOTAL	10,450.00 *
	14551	ELECTION SYSTEMS &	CD2158279	SOFTWARE LICENSE/MAIN	7,375.46
	28587	SOUTHERN COPIER	INV021480	CLR CPS APRIL-JULY26	349.40
3600		Advertising		ACCOUNT TOTAL	7,724.86 *
	15240	FARMVILLE NEWSMEDIA	130369 2122512	AUG 4 26 ELECT NOTIC	239.66
5420		Lease/Rental of Buildings		ACCOUNT TOTAL	239.66 *
	13083	DARLINGTON HGT FIRE DEPT	ELECTION 0826	POLLING PLACE RENT	200.00
	14600	ELKS LODGE #269	ELECTION 0826	POLLING PLACE RENT	200.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	ELECTION 0826	ELECTION OFFICIAL	200.00
	22899	MT ZION SECOND BAPTIST CH	ELECTION 0826	POLLING PLACE RENT	200.00
	25920	PROSPECT VOL FIRE DEPT	ELECTION 0826	POLLING PLACE RENT	200.00
	27330	RICE VOL FIRE DEPT	ELECTION 0826	POLLING PLACE RENT	200.00
	28897	MT PLEASANT UNITED	ELECTION 0826	POLLING PLACE RENT	200.00
	29332	TOWN OF FARMVILLE	ELECTION 0826	POLLING PLACE RENT	200.00
5510		Mileage		ACCOUNT TOTAL	1,600.00 *
	25337	PERSON HELEN	MILEAGE 0826	ELECTION MILEAGE	56.24
6001		Office Supplies		ACCOUNT TOTAL	56.24 *
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0826	(6) EXT CORDS	221.07

AP375H

9/03/2026

FUND # - 100 GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS

PAGE 6

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
013200	REGISTRAR			
5210	Postal Services			
	25483 PITNEY BOWES GLOBAL FINAN	3323017651	YEAR LEASE	681.12
5510	Travel-Mileage			681.12 *
	32961 WRIGHT LYNETTE			
		MILEAGE 0826	ELECTION MILEAGE	99.56 *
6001	Office Supplies			99.56 *
	20600 KEY OFFICE SUPPLY	1275 606064	COPY PAPER	48.00
	20600 KEY OFFICE SUPPLY	1275 606065	CARDS/EPB GUIDE	34.38
	20600 KEY OFFICE SUPPLY	1275 606090	REPORT COVERS	28.26
	32961 WRIGHT LYNETTE		TIES/BATTERIES/BSKTS	13.67
		ELECT SUPPLIES		124.31 *
			ACCOUNT TOTAL	904.99 **
			MAJOR TOTAL	
021100	CIRCUIT COURT			
6001	Office Supplies			
	20600 KEY OFFICE SUPPLY	8868 606024	COPY PAPER	96.00
	20600 KEY OFFICE SUPPLY	8868 606038	HIGHLIGHTERS/PENS	221.77
			ACCOUNT TOTAL	317.77 *
6002	Jury Supplies			
	20600 KEY OFFICE SUPPLY	8868 606038	WATER	17.92
6012	Books & Subscriptions			17.92 *
	31675 VA LAWYERS WEEKLY	1103678008 0726	1YR DIGITAL ONLY	399.00
			ACCOUNT TOTAL	399.00 *
			MAJOR TOTAL	734.69 **
021200	GENERAL DISTRICT COURT			
3160	Professional Services			
	18863 TANYA SINGLETON	3612 GDC	WATER/RENTAL	33.00
			ACCOUNT TOTAL	33.00 *
3320	Maintenance Service Contr			
	20600 KEY OFFICE SUPPLY	424 606284	CANON 3725 CONTRACT	624.75
			ACCOUNT TOTAL	624.75 *
5210	Postal Services			
	26125 QUADIENT LEASING USA, INC.	Q2466234	LEASE PAYMENT	350.19
			ACCOUNT TOTAL	350.19 *
6001	Office Supplies			
	10259 AMAZON CAPITAL SERVICES	1YYJ-11XV-XWK6	OFFICE SUPPLIES	99.98
	20600 KEY OFFICE SUPPLY	424 606045	SHEET PROTECTORS	21.27
			ACCOUNT TOTAL	121.25 *
			MAJOR TOTAL	1,129.19 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	999999		JUROR 0726	JUROR	50.00
	ACCOUNT TOTAL				
6012	18863	Office Supplies	3609 CCC	WATER/RENTAL	33.00
	20600	TANYA SINGLETON	CCC CREDIT 0726	CREDIT ON ACCOUNT	207.00-
	20600	KEY OFFICE SUPPLY	605696	LETTER PAPER	399.75
	20600	KEY OFFICE SUPPLY	605697	TONER/BINDER/NTE PAD	1,042.12
	20600	KEY OFFICE SUPPLY	606180	LETTER PAPER	79.95
	20600	KEY OFFICE SUPPLY	606181	LEGAL PAPER	79.00
	20600	KEY OFFICE SUPPLY	606182	ENVELPS/PENS/PAPER	84.02
	ACCOUNT TOTAL				1,510.84 *
	29038	Books and Subscriptions	543514	5 PLATS	28.93
	ACCOUNT TOTAL				28.93 *
MAJOR TOTAL				9,570.04 **	
021800	LAW LIBRARY				
6012	22211	Books and Subscriptions	3096619879	JULY PAYMENT	500.00
ACCOUNT TOTAL					500.00 *
MAJOR TOTAL					500.00 **
022100	COMMONWEALTH'S ATTORNEY				
3310	28587	Repairs and Maintenance	INV022087	BIZHUB 550I COPIER	1,000.00
ACCOUNT TOTAL					1,000.00 *

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

PRINCE EDWARD
AFTER CHECKS
PAGE 9

MAJOR# ACCT# 3320	VENDOR NUMBER 28587	VENDOR NAME Maintenance Service Contr SOUTHERN COPIER	INV# INV022085	DESCRIPTION CNTRCT OVERAGE 25-26	AMOUNT 18.36 18.36 *
5230	28587	Telecommunications SOUTHERN COPIER	INV022087	BIZHUB 550I COPIER	450.00
	31339	VERIZON WIRELESS	242374982 0726	COMMONWEALTH ATTY	37.47
	31339	VERIZON WIRELESS	242374982 0826	COMMONWEALTH ATTY	37.47
5510		Travel-Mileage		ACCOUNT TOTAL	524.94 *
	12096	CAMPBELL, AHAROWN	MILEAGE 0726	TRAVEL MLG SUMR CONF	336.24
	29220	THOMAS EVANS	MILEAGE 0726	TRAVEL MLG SUMR CONF	249.28
	29792	TRENT, ELIZABETH	MILEAGE 0726	TRAVEL MLG SUMMR CON	259.92
	29792	TRENT, ELIZABETH	MILEAGE 0826	TRAVEL MLGE VASA CON	316.16
5530		Travel-Subsistence & Lodg		ACCOUNT TOTAL	1,161.60 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DEPOSIT HILTON CONF	407.43
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DEPOSIT HILTON CONF	420.60
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DEPOSIT HILTON CONF	420.60
	12096	CAMPBELL, AHAROWN	MEAL REIMB 0826	MEALS REIMBURSEMENT	193.42
	29220	THOMAS EVANS	MEAL REIMB 0826	MEALS REIMBURSEMENTS	50.52
	29792	TRENT, ELIZABETH	MEALS REIMB	MEALS REIMBURSEMENTS	116.62
5810		Dues & Association Member		ACCOUNT TOTAL	1,609.19 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	VA STATE BAR DUES	285.00
6001		Office Supplies		ACCOUNT TOTAL	285.00 *
	10259	AMAZON CAPITAL SERVICES	1YYJ-11XV-K3KT	TONER/KYBRD/FLSHDRVE	199.17
	18863	TANYA SINGLETON	3306 CWA	WATER/RENTAL	25.00
	18863	TANYA SINGLETON	3611 CWA	WATER/RENTAL	25.00
6003		Community Outreach		ACCOUNT TOTAL	249.17 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	DONATIONS SUMR CONF	190.48
6012		Books and Subscriptions		ACCOUNT TOTAL	190.48 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	VA TRIAL LWYRS ASSOC	82.40
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0826	VA LWYRS WEEKLY SUBS	494.00
8202		Furniture and Fixtures		ACCOUNT TOTAL	576.40 *
	28587	SOUTHERN COPIER	INV022087	BIZHUB 550I COPIER	2,000.00
8203		Communications Equipment		ACCOUNT TOTAL	2,000.00 *
	28587	SOUTHERN COPIER	INV022087	BIZHUB 550I COPIER	1,000.00
031200	SHERIFF			ACCOUNT TOTAL	1,000.00 *
3110		Animal Care/Services		MAJOR TOTAL	8,615.14 **
28596	FARMERS COOPERATIVE, INC.		1349358	DOG FOOD	36.49

AP375H

9/03/2026

FUND # - 100 GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS

PAGE 10

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
	28596	FARMERS COOPERATIVE, INC.	1351857	DOG FOOD		74.97
3160		Professional Services			ACCOUNT TOTAL	111.46 *
	28022	SAFE HARBOR COUNSELING GRO	07202694888	PROFESSIONAL SERVICE		300.00
	31489	VA DEPT OF HEALTH	07202694888	RAPISCAN INSP FEE		100.00
3170		Drug Testing			ACCOUNT TOTAL	400.00 *
	22347	MEDTOX LABORATORIES INC		DRUG TEST		50.00
3311		Repairs & Maint-Auto & Eq			ACCOUNT TOTAL	50.00 *
	11894	BUSINESS CARD	0555SHERIFF0726	INSPECTION		20.00
	11945	BRIAN T RUNDSTROM	2135	RPLC AXLE/OIL/INSPCT		545.54
	14300	EAST END MOTOR CO INC	0265000	VEHICLE INSPECTION		20.00
	14300	EAST END MOTOR CO INC	0265332	TIRE ROTATION		20.00
	14300	EAST END MOTOR CO INC	0265388	TIRE PATCH		26.00
	14300	EAST END MOTOR CO INC	0265706	TIRE PATCH		26.00
	14915	EXPRESS CARE	251426	OIL CHANGE		103.23
	14915	EXPRESS CARE	251556	OIL CHANGE		105.23
	14915	EXPRESS CARE	251760	OIL CHANGE		107.48
	14915	EXPRESS CARE	251763	OIL CHANGE		115.48
	14915	EXPRESS CARE	251827	OIL CHANGE		107.48
	14915	EXPRESS CARE	252231	OIL CHANGE		101.98
	27490	RUNDSTROM AUTO LLC	0018780	OIL CHNGE/BRKS/PADS		451.99
	27490	RUNDSTROM AUTO LLC	0018784	REATTACH SHIELDS		90.00
	27490	RUNDSTROM AUTO LLC	0018850	OIL CHNGE/AC CHARGE		312.18
	27490	RUNDSTROM AUTO LLC	0018876	OIL CHNGE/AC CHARGE		245.00
	27490	RUNDSTROM AUTO LLC	0018890	TRANSMISSION INSTALL		4,651.00
	29925	TRI-COUNTY FORD INC	1711174	RPLC REAR DIFF ASSY		2,372.28
3320		Maintenance Service Contr			ACCOUNT TOTAL	9,420.87 *
	10895	AXON ENTERPRISE INC	INUS466740	AUTO TAGGING ASSIST		3,724.80
	12260	CAS SEVERN	INV-13956	CRADLEPOINT RENEWAL		363.06
	12297	CBIZ BENEFITS & INSURANCE	263286	JULY TIME BILLING		153.66
	12297	CBIZ BENEFITS & INSURANCE	268179	AUG TIME BILLING		153.66
	12779	COMPUTER EXCHANGE	24743	EVO LICENSE RENEWAL		427.00
	18661	ID NETWORKS	286172	SOFTWARE MAINT FEE		775.00
	21319	BRIGHTSPEED	489989564 0726	SALLY PORT		101.03
	21319	BRIGHTSPEED	489989564 0826	SALLY PORT		101.03
	28587	SOUTHERN COPIER	INV021557	SVC CONTRACT C3601		221.81
	28587	SOUTHERN COPIER	INV021558	SVC CONTRACT C3001		338.99
	31339	VERIZON WIRELESS	6149703435	MDT CHARGES		1,281.32
5210		Postal Services			ACCOUNT TOTAL	7,641.36 *
	11894	BUSINESS CARD	0555SHERIFF0826	POSTAGE		11.50
	15380	FARMVILLE PRINTING	20233599	POSTAGE PD ENVELOPES		1,220.00
5230		Telecommunications			ACCOUNT TOTAL	1,231.50 *
	10102	AT&T MOBILITY	77451 0726	CELL SVC/GPS TRACKER		2,023.49
	20904	PLANET FIBER VA INC	2608-0090437	RMTE BU/FIBER CONN		119.95

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 11

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	21319 BRIGHTSPEED	309468839 0826	PHONE	9.87
	21319 BRIGHTSPEED	309558628 0826	VCIN	7.59
5510	Travel-Mileage		ACCOUNT TOTAL	2,160.90 *
	9999999 POCAHONTAS PARKWAY	34281049	TOLL	18.65
5530	Travel-Subsistence & Lodg		ACCOUNT TOTAL	18.65 *
	11894 BUSINESS CARD	0555SHERIFF0726	MEALS & LODGING	555.84
	11894 BUSINESS CARD	0555SHERIFF0826	MEALS/LODGING TRAIN	1,358.97
5540	Travel-Convention and Edu		ACCOUNT TOTAL	1,914.81 *
	10895 AXON ENTERPRISE INC	INUS465796	TASER TRAINING	1,790.00
	11894 BUSINESS CARD	0555SHERIFF0726	TRAINING	1,151.25
	11894 BUSINESS CARD	0555SHERIFF0826	TRAINING	570.00
	12636 CENTRAL VIRGINIA CRIMINAL	9760	CDE BK/DRIVE TRAIN	566.26
5810	Dues & Association Member		ACCOUNT TOTAL	4,077.51 *
	31893 VA SHERIFFS ASSOCIATION	06252113	VSA DUES 26-27	3,008.00
6001	Office Supplies		ACCOUNT TOTAL	3,008.00 *
	10259 AMAZON CAPITAL SERVICES	1LPG-DGTJ-6Y3G	STICKY NOTES/LABELS	55.87
	18863 TANYA SINGLETON	3610 SHERIFF	WATER/RENTAL	74.00
	20600 KEY OFFICE SUPPLY	545 605726	BINDER CLIPS/PADS	110.96
	20600 KEY OFFICE SUPPLY	545 605941	INK	1,232.95
	20600 KEY OFFICE SUPPLY	545 605985	LAMINATING POUCHES	16.60
	20600 KEY OFFICE SUPPLY	545 606076	FILE FOLDERS/TONER	284.26
	20600 KEY OFFICE SUPPLY	545 606128	BINDERS	36.00
	20600 KEY OFFICE SUPPLY	545 606133	COPY PAPER	240.00
6003	Public Education/Crime Pr		ACCOUNT TOTAL	2,050.64 *
	12910 CREATIVE PRODUCT SOURCE	CPI110941	BRACELETS CRIME PRVN	594.45
	12910 CREATIVE PRODUCT SOURCE	CPI110943	PENS	560.95
6004	Virso Comm Center Crime P		ACCOUNT TOTAL	1,155.40 *
	11270 BAYS TRASH REMOVAL INC	357492	VIRSO MONTHLY SERVICE	85.00
	28640 SOUTHSIDE ELECTRIC COOP	526776002 0726	VIRSO	18.84
6008	Vehicle & Powered Equip F		ACCOUNT TOTAL	103.84 *
	11894 BUSINESS CARD	0555SHERIFF0726	GAS	197.22
	11894 BUSINESS CARD	0555SHERIFF0826	GAS	334.16
	14700 ELLINGTON ENERGY SERVICE	3211A 26071	FUEL	51.00
	14700 ELLINGTON ENERGY SERVICE	3211A 4223	FUEL	46.00
	14700 ELLINGTON ENERGY SERVICE	3211A 4246	FUEL	39.00
	14700 ELLINGTON ENERGY SERVICE	3211A 4250	FUEL	31.89
	14700 ELLINGTON ENERGY SERVICE	3211A 4251	FUEL	43.01
	14700 ELLINGTON ENERGY SERVICE	3211A 4258	FUEL	33.05
	14700 ELLINGTON ENERGY SERVICE	3211A 4272	FUEL	25.01
6009	Vehicle & Powered Equip S		ACCOUNT TOTAL	800.34 *
	11894 BUSINESS CARD	0555SHERIFF0726	VEH REGISTRATION FEE	5.00

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 --

8/31/2026

AFTER CHECKS
PAGE 12

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6010	11894	BUSINESS CARD	0555SHERIFF0826	PWR STEERING FLUID	30.05
	14300	EAST END MOTOR CO INC	0264654	TIRES	240.50
	14300	EAST END MOTOR CO INC	0265174	TIRES	609.20
	14300	EAST END MOTOR CO INC	0265257	TIRES	609.20
	14300	EAST END MOTOR CO INC	0265721	TIRES	596.40
	15721	FISHER AUTO PARTS, INC.	056-371003	OIL/FILTER AIR FILTR	101.87
	19489	JENKINS, JASON	REIMB 0726	VEHICLE KEY	9.46
	21040	KUSTOM SIGNALS INC	627460	RADAR ANTENNA MOUNT	130.00
				ACCOUNT TOTAL	2,331.68 *
		Police Supplies			
6011	10259	AMAZON CAPITAL SERVICES	1LPG-DGTJ-6Y3G	PATHOGEN KITS	150.00
	11894	BUSINESS CARD	0555SHERIFF0726	DETERRA MEDIUM	856.00
	11894	BUSINESS CARD	0555SHERIFF0826	HANDCUFFS/SUPPLIES	303.38
	12910	CREATIVE PRODUCT SOURCE	CP1110918	CRIME SCENE TAPE	272.28
	13012	DMV	202621200271	SPECIAL ID	20.00
	15380	FARMVILLE PRINTING	20233843	EVIDENCE REC FORMS	194.00
	16102	GALLS LLC	035629187	MACE HOLDERS	193.97
	16102	GALLS LLC	035758403	RETURN SHIPPING	7.99
	16102	GALLS LLC	035759692	CREDIT	176.97-
	22397	MES SERVICE COMPANY LLC	IN2555547	BP VESTS	5,880.00
	27153	READ'S UNIFORMS LLC	414102-99	FLASHLIGHT	141.96
	28432	SIRCHIE ACQUISITION COMPAN	0747137-IN	EVIDENCE BAGS	28.66
	28432	SIRCHIE ACQUISITION COMPAN	0749225-IN	EVIDENCE ENVELOPES	82.70
	28592	SOUTHERN POLICE EQUIP CO	214676	OUTER VEST CARRIERS	469.52
	29793	MULTI SERVICE TECHNOLOGY S	15277B48	RANGE SUPPLIES	69.43
				ACCOUNT TOTAL	8,492.92 *
		Uniforms & Wearing Appare			
	11021	BADGE & WALLET	859561	INSIGNIAS	133.95
	11894	BUSINESS CARD	0555SHERIFF0726	PANTS	50.02
	16102	GALLS LLC	035628975	BOOTS/BELTS/BLTKEEPR	624.81
	16102	GALLS LLC	035639467	BDU PANTS	94.00
	16102	GALLS LLC	035640249	BDU PANTS	173.75
	16102	GALLS LLC	035653333	BDU PANTS	169.00
	16102	GALLS LLC	035653924	BOOTS	140.50
	16102	GALLS LLC	035660141	BDU PANTS	170.74
	16102	GALLS LLC	035690648	BOOTS	234.46
	16102	GALLS LLC	035720074	BELT	120.89
	16102	GALLS LLC	035785046	BOOTS	103.50
	16102	GALLS LLC	035785568	BELT	75.49
	16102	GALLS LLC	035878567	BDU PANTS	121.50
	16102	GALLS LLC	035925133	MOURNING BANDS	54.10
	16102	GALLS LLC	035995924	MACE HOLDERS	93.68
	16102	GALLS LLC	035999169	DUTY BELT GEAR	573.16
	16102	GALLS LLC	19451	POLO SHIRTS	111.00
	22166	CREATIVE MONOGRAMMING	19454	POLO SHIRTS	499.00
	22166	CREATIVE MONOGRAMMING		SAFETY VESTS	32.92
	27153	READ'S UNIFORMS LLC	410558-99	SHIRTS	209.48
	27153	READ'S UNIFORMS LLC	410617-99	SHIRTS	337.36
	27153	READ'S UNIFORMS LLC	410618-99	SHIRTS	95.75
	27153	READ'S UNIFORMS LLC	414101-99	RAINCOAT	4,219.06 *

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 13

MAJOR# ACCT# 8202	VENDOR NUMBER 10259	VENDOR NAME Furniture & Fixtures AMAZON CAPITAL SERVICES	INV# 1T3Y-W6TL-TKTF	DESCRIPTION OFFICE CHAIR	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT 206.99 206.99 * 49,395.93 **
032200	VOLUNTEER FIRE DEPARTMENT					
7001	Payment to Farmville VFD		281951-5 9181	DRY SUITS MED/LARGE HARDWARE KITS	ACCOUNT TOTAL	6,040.00 2,097.83 8,137.83 *
7002	Payment to Rice VFD		KD00000812940 107 0826 107 0826 2 151821 RVFD 150029 0726 2608-0091161 IN2566817 12858 4500495009 0726 4500495009 726	TRASH COLLECTION MOWING MOWING 7/28/2026 STRUCTURE GLOVES TAX RETURN 2025 RICE VOL FIRE DEPT APPARATUS SERVICE CLEAN ICE MAKER RICE VOL FIRE DEPT RICE VOL FIRE DEPT	ACCOUNT TOTAL	166.20 300.00 100.00 492.50 2,400.00 175.99 1,108.23 350.00 194.70 276.22 5,563.84 *
7004	Payment to Darlington VFD		QUO05901K7R7K9 02ARCUI0026750 CABINET 0626 CAROUSEL REIMB CLARKSVILLE DEPT KEYS EMT CLASS ESO REIMB EXIT SIGN REIMB F&S 147198 F&S 149258 HOME DEPOT 0726 LOWES REIMB OLD HICKORY ORDR 8872224 POSTAGE REIMB REIMB 0726 VACORP REIMB 151171 DHVFD 151487 DHVFD 151583 DHVFD 151835 DHVFD 152118 DHVFD 152402 DHVFD 1981 DHVFD	ELECTRODE/STICKER AED PLUS/PADS/CABINET STORAGE CABINET CHECKS/BINDER LED SIGNALS KEYS FOR DEPARTMENT EMT PROGRAM SOFTWARE SUBSCRIPTN EXIT SIGNS MULTI GAS DETECTOR MULTI GAS TEST EQUIP DW BATTERIES CRIBBING MATERIAL STORAGE SHED LED WORK LIGHTS POSTAGE REFRESHMENTS WORKERS COMP INS HYDRO TEST SCBA BADGES GLOVES GLOVES/SFTY GLASSES MEDICAL SUPPLIES STRAPS SERVICE MAXXFORCE	ACCOUNT TOTAL	459.10 5,298.08 600.00 87.97 106.72 50.54 1,486.17 1,375.63 271.36 1,452.50 287.00 1,101.44 187.47 4,557.00 529.38 52.30 384.15 4,275.00 1,876.68 323.21 3.46 569.75 1,162.80 40.00 481.00

MAJOR#	VENDOR	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME	
7007	17928	HURTSVILLE HEAVY DUTY LLC	408.00
	17928	HURTSVILLE HEAVY DUTY LLC	99.00
	17928	HURTSVILLE HEAVY DUTY LLC	222.00
	17928	HURTSVILLE HEAVY DUTY LLC	315.00
	22468	MID-ATLANTIC IRRIGATION	12.52
	22468	MID-ATLANTIC IRRIGATION	423.34
	25210	PAMPLIN EXXON	2,157.87
	28640	SOUTHSIDE ELECTRIC COOP	853.37
		Payment to Meherrin VFD	31,509.81
		ACCOUNT TOTAL	*
7041	12024	C W WILLIAMS	3,251.79
	14801	ESO SOLUTIONS, INC	2,091.41
		ACCOUNT TOTAL	*
		HOSES	828.53
		SOFTWARE	701.62
032300	15908	FOSTER FUELS INC	2,309.70
	15908	FOSTER FUELS INC	55.82
	17139	HAMPDEN SYDNEY COLLEGE	170.21
	17139	HAMPDEN SYDNEY COLLEGE	4,065.88
		ACCOUNT TOTAL	*
	MAJOR TOTAL	54,620.56	
7005	25880	Prince Edward Rescue Squa	2,150.43
	25880	PRINCE EDWARD VOL RESCUE	8,948.92
	25880	PRINCE EDWARD VOL RESCUE	10,518.16
	25880	PRINCE EDWARD VOL RESCUE	727.19
	25880	PRINCE EDWARD VOL RESCUE	1,493.12
7008	14801	Meherrin Rescue	945.56
		ACCOUNT TOTAL	24,783.38
7040	25880	RESCUE SQUAD INSURANCE	2,091.41
		ACCOUNT TOTAL	2,091.41
032400	25880	PRINCE EDWARD VOL RESCUE	7,614.00
		ACCOUNT TOTAL	7,614.00
	MAJOR TOTAL	34,488.79	
3840	28864	Forest Fire Service	11,026.26
		ACCOUNT TOTAL	11,026.26
	MAJOR TOTAL	11,026.26	
032500	28864	VIRGINIA DEPT OF FORESTRY	11,026.26
		ACCOUNT TOTAL	11,026.26
	MAJOR TOTAL	11,026.26	
5230	31339	VERIZON WIRELESS	30.02
		ACCOUNT TOTAL	30.02
	MAJOR TOTAL	30.02	

AP375H

9/03/2026

FUND # - 100 GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS

PAGE 15

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5420		31339	VERIZON WIRELESS	242374982	EMS	30.02
			Lease/Comms Towers			60.04 *
		25803	MARY K JENKINS	LEASE PMT 0926	LEASE PAYMENT 0926	500.00
		31356	VERTICAL BRIDGE REAL ESTAT	INV-01323826	190 MILNWOOD DRIVE	1,300.00
		31356	VERTICAL BRIDGE REAL ESTAT	INV-01345233	190 MILNWOOD DRIVE	1,300.00
		31356	VERTICAL BRIDGE REAL ESTAT	INV-01371768	190 MILNWOOD DRIVE	1,300.00
					ACCOUNT TOTAL	4,400.00 *
5550		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	AMERICAN HRT SHOPCPR	110.93
					ACCOUNT TOTAL	110.93 *
5810		31330	VEMA	8889	MEMBERSHP RENWL PYLE	100.00
					ACCOUNT TOTAL	100.00 *
6013		13083	DARLINGTON HGT FIRE DEPT	ESO REIMB	SOFTWARE SUBSCRPTN	2,500.00
		14801	ESO SOLUTIONS, INC	ESO-59 48 42 41	SOFTWARE	2,500.00
					ACCOUNT TOTAL	5,000.00 *
8202		11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	SP COVERT DRONES	79.00
					ACCOUNT TOTAL	79.00 *
					MAJOR TOTAL	9,749.97 **
033200			REGIONAL JAIL & DETENTION			
3196			Purchase of Services - JD			
		25375	PIEDMONT RGNL JUVENILE	2473	JUVENILE DETENTION	5,250.00
		28662	SOUTHSIDE OUTREACH DET	AP 0726	ELECTRONIC MONITOR	1,240.00
		28662	SOUTHSIDE OUTREACH DET	DW 0726 1	ELECTRONIC MONITOR	80.00
		28662	SOUTHSIDE OUTREACH DET	DW 0726 2	ELECTRONIC MONITOR	1,160.00
		28662	SOUTHSIDE OUTREACH DET	JH 0726	ELECTRONIC MONITOR	1,160.00
		28662	SOUTHSIDE OUTREACH DET	KHN 0726	ELECTRONIC MONITOR	123.00
		28662	SOUTHSIDE OUTREACH DET	LJ 0726	ELECTRONIC MONITOR	680.00
		28662	SOUTHSIDE OUTREACH DET	MW 0626	OUTREACH DETENTION	67.90
		28662	SOUTHSIDE OUTREACH DET	MW 0726	OUTREACH DETENTION	1,240.00
					ACCOUNT TOTAL	11,000.90 *
					MAJOR TOTAL	11,000.90 **
034100			BUILDING OFFICIAL			
3320			Maintenance Service Contr			
		28587	SOUTHERN COPIER	INV022181	COLOR CPS JUNE-JULY	44.08
		28587	SOUTHERN COPIER	INV022182	YRLY SERVICE CONTRCT	180.00
					ACCOUNT TOTAL	224.08 *
5230			Telecommunications			
		31339	VERIZON WIRELESS	242374982 0726	BUILDING	96.21
		31339	VERIZON WIRELESS	242374982 0826	BUILDING	96.22
					ACCOUNT TOTAL	192.43 *
5540			Travel-Convention & Educa			
		22581	MOORE, PHILLIP	JMBCOA 0826	JMBCOA MONTHLY SEMNR	30.00

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 16

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	29051 TATE TINA M	JMBCOA 0826	JMBCOA MONTHLY SEMNR	30.00
	29051 TATE TINA M	REIMB 0726	JMBCOA MONTHLY SEMNR	30.00
5880	2% Bldg Permit Surcharge			90.00 *
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0826	2% LEVY FEE	925.03
6001	Office Supplies			925.03 *
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0826	FLASHLIGHT/SCISSORS	42.40
6017	Service Fees			42.40 *
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0826	PAYFLOW/PAYPAL	13.10
035100	ANIMAL CONTROL			13.10 *
3110	Vet Care			1,487.04 **
	27524 RIDGE ANIMAL HOSPITAL	13113 419511	VET CARE	
	27524 RIDGE ANIMAL HOSPITAL	13113 419887	VET CARE	238.98
	27524 RIDGE ANIMAL HOSPITAL	13113 420368	VET CARE	514.05
	27524 RIDGE ANIMAL HOSPITAL	13113 420613	VET CARE	855.74
	27524 RIDGE ANIMAL HOSPITAL	13113 420867	VET CARE	142.78
	27524 RIDGE ANIMAL HOSPITAL	13113 420965	VET CARE	231.51
3310	Repairs/Maintenance			99.12
	13730 DODSON BROS EXTERMINATING	719313 26-27	ACO PEST CONTROL	2,082.18 *
5110	Electrical Services			615.60
	31846 DOMINION ENERGY VIRGINIA	0890745003 0726	ANIMAL CONTROL	615.60 *
	31846 DOMINION ENERGY VIRGINIA	0890745003 0826	ANIMAL CONTROL	
5230	Telecommunications			510.72
	20904 PLANET NETWORKS INC	2608-0091550	ANIMAL CONTROL	531.01
	31339 VERIZON WIRELESS	242374982 0726	ANIMAL CONTROL	1,041.73 *
	31339 VERIZON WIRELESS	242374982 0826	ANIMAL CONTROL	
5899	Miscellaneous			94.90
	16911 JERRY A BROWN	187396	HOLD 3 PIGS	112.41
6001	Office Supplies			112.41
	10259 AMAZON CAPITAL SERVICES	1PUV-H1VN-7K97	CR LOG BOOK	319.72 *
	10259 AMAZON CAPITAL SERVICES	1XF9-6KJK-YMWT	PENS/CLIPS/MRKRS/ BATTERIES	450.00
	29793 MULTI SERVICE TECHNOLOGY S	D54552C3		450.00 *
6002	Supplies for Shelter			19.98-
	10259 AMAZON CAPITAL SERVICES	1XF9-6KJK-YMWT	STEEL DOG BOWLS	141.26
	21811 LOWE'S	969320-RFLVNQ	PUTTY KNIFE/SHELF	56.46
	21811 LOWE'S	982338-RDYCXM	(2) SPRAYERS	177.74 *
	22900 MUMMA ADAM	REIMB 0826	FOOD STORAGE BINS	284.85
				156.50
				60.74
				101.06
				603.15 *

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 17

MAJOR# ACCT# 6003	VENDOR NUMBER NAME Shelter Food	INV#	DESCRIPTION	AMOUNT
	29793 MULTI SERVICE TECHNOLOGY S	D54552C3	FOOD FOR SHELTER	182.70
	29793 MULTI SERVICE TECHNOLOGY S	29EAD693	FOOD FOR SHELTER	191.48
			ACCOUNT TOTAL	374.18 *
6005	Janitorial Supplies			
	10259 AMAZON CAPITAL SERVICES	1PJVV-H1VN-7K97	CR FLOOR SQUEEGEE	19.98-
	21811 LOWE'S	982238-RDYCXM	TRASH BAGS	70.25
	28596 FARMERS COOPERATIVE, INC.	1350485	FEED BAGS	225.00
	29793 MULTI SERVICE TECHNOLOGY S	D54552C3	DETERGENT	12.98
			ACCOUNT TOTAL	288.25 *
6008	Vehicle & Powered Equip F			
	14700 ELLINGTON ENERGY SERVICE	21022T 13101	FUEL	89.17
	14700 ELLINGTON ENERGY SERVICE	21022T 13395	FUEL	75.47
			ACCOUNT TOTAL	164.64 *
6030	Non-Capital Equipment			
	10259 AMAZON CAPITAL SERVICES	1PJVV-H1VN-7K97	SHREDDER	31.23-
			ACCOUNT TOTAL	31.23-
8202	Equipment			
	10259 AMAZON CAPITAL SERVICES	1XF9-6KJK-YMVT	DOG CRATES	429.91
			ACCOUNT TOTAL	429.91 *
			MAJOR TOTAL	6,515.87 **
035300	MEDICAL EXAMINER			
3110	Professional Health Serv			
	29459 TREASURER OF VIRGINIA	BLATCHER JR J	CORONOR	20.00
			ACCOUNT TOTAL	20.00 *
			MAJOR TOTAL	20.00 **
042610	SANDY RIVER RESERVOIR			
3310	Repairs/Maintenance			
	25440 PIEDMONT SOIL & WATER	#12 MOWING 0626	MOWING DAM #12	2,490.00
			ACCOUNT TOTAL	2,490.00 *
			MAJOR TOTAL	2,490.00 **
043200	GENERAL PROPERTIES			
3310	Repairs/Maintenance			
	11410 DOLI/BOILER SAFETY	954192782	CANNERY TANK/BOILER	40.00
	12408 CHEMTREAT INC	CIN011064072	AUGUST 2026	145.21
	12744 COMFORT SYSTEMS USA	51007754	SVC MAINT BILLING	635.75
	13119 DAVID M BURRINGTON	IAA081926-2	AIR ASSESSMENT	1,015.75
	13730 DODSON BROS EXTERMINATING	158003 26-27	CANNERY	490.20
	13730 DODSON BROS EXTERMINATING	158005 26-27	WORSHAM CLERKS OFFCE	490.20
	13730 DODSON BROS EXTERMINATING	158007 26-27	COURTHOUSE	1,014.60
	13730 DODSON BROS EXTERMINATING	158010 26-27	VISITOR CENTER	490.20
	14068 EAGLE FIRE INC	IN00187982	BCKFLW PRVNT TST DSS	667.00
	14068 EAGLE FIRE INC	IN00187983	BCKFLW PRVNT TST CH	1,025.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	17877	HUDSON-PAYNE ELECTRONICS	16075982 DSS	ANNL MONITOR CONTRCT	400.00
	17877	HUDSON-PAYNE ELECTRONICS	16075983 YAK	ANNL MONITOR CONTRCT	400.00
	21005	KORMAN SIGNS	416807	6" STREET SIGNS (2)	162.31
	25352	PHELPS LOCKSMITH SERVICE	2133	SVC CALL/KEY DOOR	100.00
	27503	RUNION ENTERPRISES, INC.	8-4686	INSULATION COURTROOM	760.84
	31167	VALLEY BOILER INC	37475	PREVENT MAINT 0926	550.00
				ACCOUNT TOTAL	8,387.06 *
5110		Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	114379004 0726	SANDY RIVER METER	42.58
	28640	SOUTHSIDE ELECTRIC COOP	114379004 0826	SANDY RIVER	72.58
	31846	DOMINION ENERGY VIRGINIA	1230385005 0726	ROY CLARK MONUMENT	9.15
	31846	DOMINION ENERGY VIRGINIA	1230385005 0826	ROY CLARK MONUMENT	10.70
	31846	DOMINION ENERGY VIRGINIA	2786281903 0826	COURTHOUSE	18,597.59
	31846	DOMINION ENERGY VIRGINIA	3646262521 0726	SOUTH ST PARKING LOT	38.59
	31846	DOMINION ENERGY VIRGINIA	3646262521 0826	SOUTH ST PARKING LOT	42.95
	31846	DOMINION ENERGY VIRGINIA	4883315659 0826	STEPS	2,318.96
	31846	DOMINION ENERGY VIRGINIA	4951935099 0726	SHERIFF SHED	9.41
	31846	DOMINION ENERGY VIRGINIA	4951935099 0826	SHERIFF SHED	11.31
	31846	DOMINION ENERGY VIRGINIA	5856894620 0726	WORSHAM CLERKS OFFCE	289.10
	31846	DOMINION ENERGY VIRGINIA	5856894620 0826	WORSHAM CLERKS OFFCE	103.74
	31846	DOMINION ENERGY VIRGINIA	6669158583 0726	LIGHTS @ RICE	219.25
	31846	DOMINION ENERGY VIRGINIA	6669158583 0826	LIGHTS @ RICE	231.80
	31846	DOMINION ENERGY VIRGINIA	8105475944 0826	AG BUILDING	1,758.14
	31846	DOMINION ENERGY VIRGINIA	9670710004 0726	SHOP	86.49
	31846	DOMINION ENERGY VIRGINIA	9670710004 0826	SHOP	83.38
				ACCOUNT TOTAL	23,925.72 *
5120		Heating Services			
	25247	PARKER OIL COMPANY INC	676226 63792K 2	#2 HEATING OIL	6,413.60
				ACCOUNT TOTAL	6,413.60 *
5130		Water & Sewer			
	29332	TOWN OF FARMVILLE	AG BLDG 0726	WATER/SEWER	75.85
	29332	TOWN OF FARMVILLE	CH LAWN 0726	WATER	79.18
	29332	TOWN OF FARMVILLE	STEPS 0726	WATER/SEWER	145.88
	29332	TOWN OF FARMVILLE	56 SMI WAY 0726	WATER/SEWER	80.36
				ACCOUNT TOTAL	381.27 *
5230		Telecommunications			
	10251	ALLIED SECURITY SYSTEMS, I	332148	PEFYA AUTO FIRE TEST	33.00
	21319	BRIGHTSPEED	310441360 0726	ELEVATOR	192.76
	21319	BRIGHTSPEED	310441360 0826	ELEVATOR	171.96
	21319	BRIGHTSPEED	491005300 0726	PEFYA BLDG FIRE ALRM	76.08
	21319	BRIGHTSPEED	491005300 0826	PEFYA BLDG FIRE ALRM	67.50
	31339	VERIZON WIRELESS	242374982 0726	PUBLIC WORKS	37.47
	31339	VERIZON WIRELESS	242374982 0826	PUBLIC WORKS	37.47
				ACCOUNT TOTAL	616.24 *
5440		Portable Toilet Rental			
	11270	BAYS TRASH REMOVAL INC	357486	MONTHLY SERVICE	475.00
				ACCOUNT TOTAL	475.00 *
5540		Travel-Convention & Educa			
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0826	RECERT PESTICIDE	100.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	ACCOUNT TOTAL	AMOUNT
6001	28961	SOUTHSIDE VA COMM COLLEGE	TUITION	SVCC 2263 15137	ACCOUNT TOTAL	1,170.79 1,270.79 *
	20600	Office Supplies				
		KEY OFFICE SUPPLY		415 606243	ACCOUNT TOTAL	21.76 21.76 *
6005	13367	Janitorial Supplies				
		DIAMOND PAPER COMPANY	JANITORIAL SUPPLIES	370536		820.00
		DIAMOND PAPER COMPANY	JANITORIAL SUPPLIES	370536-1		229.44
		DIAMOND PAPER COMPANY	JANITORIAL SUPPLIES	371112		980.02
		DIAMOND PAPER COMPANY	JANITORIAL SUPPLIES	371850		726.58
	21811	LOWE'S	AIRWICKS/DEGREASER	995540-RAYNEM		35.09
		CINTAS CORPORATION #524	JANITORIAL	4275977746		81.33
	27922	CINTAS CORPORATION #524	JANITORIAL	4276729759		81.33
		CINTAS CORPORATION #524	JANITORIAL	4277495274		81.33
	27922	CINTAS CORPORATION #524	JANITORIAL	4278235609		81.33
		CINTAS CORPORATION #524	JANITORIAL	4278991109		81.33
	27922	CINTAS CORPORATION #524	JANITORIAL	4279737162		81.33
		MULTI SERVICE TECHNOLOGY S	JANITORIAL SUPPLIES	641C2774	ACCOUNT TOTAL	40.94 3,320.05 *
6007	10259	Repairs and Maintenance S				
		AMAZON CAPITAL SERVICES	ICE MAKER/PARTS/	14GV-LJX6-HVCM		1,509.63
	11250	BENCHMARK COMMUNITY BANK	MAINT SUPPLIES	3197 ADMIN 0826		5.13
	12311	CLARKSVILLE AUTO SUPPLY	FILTERS/TOWELS/VBELT	28005 325675		66.00
	12311	CLARKSVILLE AUTO SUPPLY	GATES BELT	28005 326111		14.64
	12311	CLARKSVILLE AUTO SUPPLY	V BELT	28005 326580		9.58
	12311	CLARKSVILLE AUTO SUPPLY	BIT SET/COMBO KIT	28005 326857		265.25
	15560	FARMVILLE WHSALE ELECTRIC	LED 120-277V	839713		159.52
	15560	FARMVILLE WHSALE ELECTRIC	LABELING TOOL/BATTER	840975		45.28
	15560	FARMVILLE WHSALE ELECTRIC	LIGHT BULBS	841782		151.80
	16671	GRAINGER	VARIOUS SIZE FILTERS	9057633902		145.56
	18863	TANYA SINGLETON	WATER/RENTAL 3RD/GRD	3607 ADMIN		60.99
	21005	KORMAN SIGNS	6" STREET SIGNS	416605		255.28
	21811	LOWE'S	MOULDING	926402-RFQHAL		28.28
	21811	LOWE'S	ANCHORS/DRILL BIT/FW	934018-RENLUJ		53.10
	21811	LOWE'S	CREDIT INV 994550	967877-QQPZHD		4.79-
	21811	LOWE'S	SINK REPAIR PARTS	974693-RBJEKD		56.44
	21811	LOWE'S	PLYWOOD/2X4 WOOD (3)	975764-RESQX		35.52
	21811	LOWE'S	ELECT BOX/OUTLT/PLTE	976149-QZRVCC		26.23
	21811	LOWE'S	HOLE SAW 1 INCH	976334-QZRVCR		11.38
	21811	LOWE'S	FLOOR FANS AG BLDG	976873-RBNVNY		100.66
	21811	LOWE'S	LIGHT FIXTURE LED	978272-QZWLKE		47.48
	21811	LOWE'S	SCRWDRVR/BATT/CLEANR	980434-RBWVAH		46.04
	21811	LOWE'S	OIL/FLASHING/SEALANT	982095-RCARVX		120.73
	21811	LOWE'S	SAKRETE	988888-REERDP		7.57
	21811	LOWE'S	HAMMER DRILL/ANCHORS	989882-REEREO		35.11
	21811	LOWE'S	TAPE MEASURE/WRK FLG	990822-RAPVKV		18.01
	21811	LOWE'S	CONNECTORS/SANDING	991149-RAPVLL		88.96
	21811	LOWE'S	DEHUMIDIFIER/ADP/ELB	993315-RCQFYN		298.15
	21811	LOWE'S	PINS/SAKRETE/BUCKET	994550-QZFOJK		15.91

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 20

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6008	21811	LOWE'S	995014-RFHJJI	DEHUMIDIFIER/BATTERY	571.88
	21811	LOWE'S	995540-RAYNEM	ELBOW/ADPTR/FITTINGS	70.40
	21811	LOWE'S	997821-RFCJYW	DRYWALL/RECPCL PCS	22.10
	25680	PRICE SUPPLY CO INC	2607-248683	MAINTENANCE SUPPLIES	150.94
	25680	PRICE SUPPLY CO INC	2607-249655	TEE/BUSH/PLUG/COUPLG	32.02
	25680	PRICE SUPPLY CO INC	2607-250009	PIPE INSULATION	3.53
	25680	PRICE SUPPLY CO INC	2608-250308	1-1/2" CLOSET SPUD	12.66
	25680	PRICE SUPPLY CO INC	2608-250775	CAPACITOR	16.73
	25680	PRICE SUPPLY CO INC	2608-251105	WATER COOLER STATION	1,745.50
	25680	PRICE SUPPLY CO INC	2608-251165	MAINTENANCE SUPPLIES	30.03
	25680	PRICE SUPPLY CO INC	2608-252076	PTRAP/JOINT EXT	4.94
	25680	PRICE SUPPLY CO INC	2608-252078	FAUCET CONNECTOR	5.92
	28352	SHERWIN WILLIAMS CO	02798111270826	ROLLERS	11.98
	28352	SHERWIN WILLIAMS CO	91973111270726	PAINT/TRAYS	208.49
	29083	TAYLOR-FORBES EQUIP CO	IN26120	CHAIN/CHAINSAW FILE	44.97
				ACCOUNT TOTAL	6,605.53 *
6009	14700	Vehicle & Powered Equip F	21022T 16035	FUEL	73.63
	25247	ELLINGTON ENERGY SERVICE PARKER OIL COMPANY INC	686300 63792K12	FUEL @ SHOP	1,134.89
				ACCOUNT TOTAL	1,208.52 *
6011	14300	Vehicle & Powered Equip S	0265249	AC RECHG/VEH INSPECT	167.50
	14300	EAST END MOTOR CO INC	0265272	STATE INSPECTION	20.00
	29083	TAYLOR-FORBES EQUIP CO	CREDIT ON ACCT	CREDIT ON ACCOUNT	357.50-
	29083	TAYLOR-FORBES EQUIP CO	IN25333	LININ/TAPER/BOLT	286.05
	29083	TAYLOR-FORBES EQUIP CO	IN25713	STIHL BLOWER	279.99
	29083	TAYLOR-FORBES EQUIP CO	IN25878	WHEEL KIT	57.00
				ACCOUNT TOTAL	453.04 *
6012	27922	Uniforms & Wearing Appare	4275977746	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4276729759	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4277495274	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4278235609	UNIFORM RENTAL	58.54
	27922	CINTAS CORPORATION #524	4278991109	UNIFORM RENTAL	58.54
			4279737162	UNIFORM RENTAL	58.54
				ACCOUNT TOTAL	351.24 *
6012	11250	Books & Subscriptions	1554 ADMIN 0826	NATL FIRE PROTECT BK	230.68
				ACCOUNT TOTAL	230.68 *
043400		CANNERY		MAJOR TOTAL	53,660.50 **
3161	31653	Professional Services-Can	1168	COMM CANNERY CONTRCT	2,916.67
		VIRGINIA FOOD WORKS		ACCOUNT TOTAL	2,916.67 *
5110	28640	Electrical Services	44435001 0826	CANNERY	787.31
		SOUTHSIDE ELECTRIC COOP		ACCOUNT TOTAL	787.31 *

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 22

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	18816	INTERCEPT YOUTH SERVICES	CSANO 7179 0726	PROFESSIONAL SERVICE	2,335.00
	18816	INTERCEPT YOUTH SERVICES	CSANO7179 07262	PROFESSIONAL SERVICE	1,415.00
	21784	LIFE PUSH, LLC	CSANO 7427 0626	PROFESSIONAL SERVICE	577.50
	21784	LIFE PUSH, LLC	CSANO 9415 0326	PROFESSIONAL SERVICE	805.00
	21903	LUTHERAN FMLY SRVCS OF VA	CSANO 7027 0626	PROFESSIONAL SERVICE	9,242.46
	21903	LUTHERAN FMLY SRVCS OF VA	CSANO 2105 0726	PROFESSIONAL SERVICE	7,894.65
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0726	PROFESSIONAL SERVICE	6,908.00
	23872	NORTH SPRING BEHAVIORAL	CSANO 8551 0626	PROFESSIONAL SERVICE	6,908.00
	27510	BOYD'S COUNSELING PLLC	CSANO8551 06262	PROFESSIONAL SERVICE	1,020.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 1342 0726	PROFESSIONAL SERVICE	1,015.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4180 0726	PROFESSIONAL SERVICE	385.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4310 0726	PROFESSIONAL SERVICE	1,050.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0726	PROFESSIONAL SERVICE	12,781.52
	32155	WATSON DANNIELLE L	11304290 0726	PROFESSIONAL SERVICE	1,309.00
	32155	WATSON DANNIELLE L	11304290 0826	PROFESSIONAL SERVICE	1,309.00
	32155	WATSON DANNIELLE L	11304290 0826 2	PROFESSIONAL SERVICE	245.72
058100		OTHER LAW ENFORCEMENT		ACCOUNT TOTAL	109,290.65 *
				MAJOR TOTAL	109,963.13 **
5898		Undercover Operations	1100336485	ACCURANT SUBSCPT FEE	200.00
	21767	LEXISNEXIS RISK DATA MANAG		ACCOUNT TOTAL	200.00 *
				MAJOR TOTAL	200.00 **
061100		DRUG RECOVERY COURT		ACCOUNT TOTAL	500.00 *
3163		Defense Attorney	13208	ATTORNEY REC COURT	500.00 *
	14466	ELDER FRIEDMAN & ALLEN PC		ACCOUNT TOTAL	37.47
5230		Telecommunications	242374982 0726	RECOVERY COURT	37.47
	31339	VERIZON WIRELESS	242374982 0826	RECOVERY COURT	74.94 *
	31339	VERIZON WIRELESS		ACCOUNT TOTAL	90.00
5510		Travel - Mileage	BAG FEE REIMB	NATIONAL CONF FLIGHT	128.75
	19810	JONES-CHAMBERS TATIANIA	MILEAGE REIMB	TRAVEL MILEAGE	98.34
	19810	JONES-CHAMBERS TATIANIA	MILEAGE 0726	TRAVEL MILEAGE	123.28
	24217	OSBORN MARY	TRAVEL 0726	TRAVEL CONFERENCE	440.37 *
	24217	OSBORN MARY		ACCOUNT TOTAL	1,161.85
5530		Travel - Subsistence & Lo	1554 ADMIN 0826	REC COURT CONF HOTEL	1,143.83
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	REC COURT CONF HOTEL	214.05
	11250	BENCHMARK COMMUNITY BANK	MEALS REIMB	MEALS @ NATL CONF	182.15
	19810	JONES-CHAMBERS TATIANIA	MEAL REIMB 0726	MEALS CONFERENCE	2,701.88 *
	24217	OSBORN MARY		ACCOUNT TOTAL	128.66
5540		Travel - Convention & Edu	RIDESHARE REIMB	RIDESHARE @ CONFERNC	128.66 *
	19810	JONES-CHAMBERS TATIANIA		ACCOUNT TOTAL	

AP375H
9/03/2026
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 23

MAJOR# ACCT# 6024	VENDOR NUMBER 27159	VENDOR NAME Drug Testing Kits REDWOOD TOXICOLOGY LAB INC	INV# 31118920267	DESCRIPTION DRUG TESTING	AMOUNT ACCOUNT TOTAL MAJOR TOTAL
081100	PLANNING				
3160		Professional Services 28873 VIRGINIA DEPT OF EMERGENCY	OI-10179	VBMP ORTHOIMAGERY	1,050.00 1,050.00 *
3320		Maintenance Service Contr 28587 SOUTHERN COPIER 28587 SOUTHERN COPIER	INV022181 INV022182	COLOR CPS JUNE-JULY YRLY SERVICE CONTRCT	44.08 180.00 224.08 *
5210		Postal Services 11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	POSTAGE COMM DEV	10.20 10.20 *
5230		Telecommunications 31339 VERIZON WIRELESS 31339 VERIZON WIRELESS	242374982 0726 242374982 0826	PLANNING PLANNING	453.75 453.76 907.51 *
5530		Travel-Subsistence & Lodg 11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0826	HOTEL APA CONFERENCE	334.56 334.56 *
5810		Dues and Association Memb 10650 APA VIRGINIA	95414175 R LOVE	APA VA MEMBERSHIP	800.00 800.00 *
6001		Office Supplies 10259 AMAZON CAPITAL SERVICES 18863 TANYA SINGLETON	1PJV-H1VN-3V4F 3608 COM DEV	YETI GEAR/FILE FLDRS WATER/RENTAL	127.52 25.00 152.52 *
081500	ECONOMIC DEVELOPMENT				3,478.87 **
3600		Advertising 21756 LETTERPRESS COMMUNICATIONS	3654	ED RETAINER JULY 26	770.00 770.00 *
5210		Postal Services 11250 BENCHMARK COMMUNITY BANK	8386 ED 0826	PO BOX RENEWAL	274.00 274.00 *
5230		Telecommunications 31339 VERIZON WIRELESS 31339 VERIZON WIRELESS	242374982 0726 242374982 0826	ECONOMIC DEV ECONOMIC DEV	37.47 37.47 74.94 *
081600	TOURISM				1,118.94 **
3500		Printing 15380 FARMVILLE PRINTING	20233377	BUS CARDS M KINAHAN	45.00 45.00 *

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 24

MAJOR# ACCT# 3600	VENDOR NUMBER	VENDOR NAME	ADVERTISING	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
	21756	LETTERPRESS COMMUNICATIONS		3654	TRSM IMPL HRS JULY26		
		Transient Occupancy Tax E				ACCOUNT TOTAL	1,505.00 *
3700	21756	LETTERPRESS COMMUNICATIONS		3654	TRSM PR MLTWR AUG26		175.00
	21756	LETTERPRESS COMMUNICATIONS		3655	GO PLUGIN V10 LICENS		69.00
	28068	SANDRA C HANGER		20250057	2021 0057 PEC WAYFND		2,155.00
						ACCOUNT TOTAL	2,399.00 *
5110		Electrical Services					
	31846	DOMINION ENERGY VIRGINIA		0675198071	VISITOR CENTER A		245.51
	31846	DOMINION ENERGY VIRGINIA		0675198071	VISITOR CENTER A		245.03
	31846	DOMINION ENERGY VIRGINIA		1059387447	VISITOR CENTER B		119.54
	31846	DOMINION ENERGY VIRGINIA		1059387447	VISITOR CENTER B		118.48
						ACCOUNT TOTAL	728.56 *
5130		Water & Sewer					
	29332	TOWN OF FARMVILLE			WATER/SEWER		97.04
						ACCOUNT TOTAL	97.04 *
5210		Postal Services					
	11250	BENCHMARK COMMUNITY BANK		1554 ADMIN	UPS CHARGE		14.38
	11250	BENCHMARK COMMUNITY BANK		1554 ADMIN	UPS CHARGES		14.38
	11250	BENCHMARK COMMUNITY BANK		1554 ADMIN	UPS CHARGES		14.38
						ACCOUNT TOTAL	43.14 *
5230		Telecommunications					
	20904	PLANET NETWORKS INC		2608-0091552	VISITOR CENTER		111.85
						ACCOUNT TOTAL	111.85 *
5530		Travel-Subsistence & Lodg					
	11250	BENCHMARK COMMUNITY BANK		8386 ED	HOTEL FOR CONFERENCE		189.00
						ACCOUNT TOTAL	189.00 *
5540		Travel-Convention & Educa					
	11250	BENCHMARK COMMUNITY BANK		8386 ED	2026VA1 TOURISM SMMT		514.00
						ACCOUNT TOTAL	514.00 *
5895		VTC Spring DMO Grant - TO					
	21756	LETTERPRESS COMMUNICATIONS		3655	AD/GRANT MGMT AUG 26		2,250.00
						ACCOUNT TOTAL	2,250.00 *
5898		VTC DMO Grant - 2026 News					
	11250	BENCHMARK COMMUNITY BANK		8386 ED	CANVA PRINTED ITEMS		21.06
	15240	FARMVILLE NEWSMEDIA		129579	WAYFIND SIGNAGE IFB		344.54
						ACCOUNT TOTAL	365.60 *
6001		Office Supplies					
	10259	AMAZON CAPITAL SERVICES		1TCH-1N7L-R4WG	SD CARD/OPEN FLAG		50.02
						ACCOUNT TOTAL	50.02 *
						MAJOR TOTAL	8,298.21 **
082300		FLOOD & EROSION CONTROL					
5470		Stormwater Review Fees					
	17925	HURT & PROFFITT, INC		100818	PEC PLAN REVIEW		380.00
	17925	HURT & PROFFITT, INC		101566	PEC PLAN REVIEW		380.00
						ACCOUNT TOTAL	760.00 *
						MAJOR TOTAL	760.00 **

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 25

MAJOR# ACCT# 083500	VENDOR NUMBER COOPERATIVE EXTENSION OFFICE	VENDOR NAME COOPERATIVE EXTENSION OFFICE	INV#	DESCRIPTION	AMOUNT
5230	21319	Telecommunications BRIGHTSPEED	309520098 0726	PE COOP EXT SVC	225.80 * 225.80 * 225.80 **
091000	GENERAL	EXPENSE			ACCOUNT TOTAL MAJOR TOTAL
5230	10162	Internal Telecom Account ADVERNOLOGY, INC	H0661	AUGUST EMAIL HOSTING	44.99
	20904	PLANET FIBER VA INC	20260805KL1	(2) DESK PHONES JDR	250.00
	20904	PLANET NETWORKS INC	2608-0091558	COUNTY ADMIN	140.30
	20904	PLANET NETWORKS INC	2608-0091559	JUVENILE PROB/PAROLE	55.85
	20904	PLANET NETWORKS INC	2608-0091560	TREASURER	70.85
	20904	PLANET NETWORKS INC	2608-0091561	PIEDMONT HEALTH DIST	60.30
	20904	PLANET NETWORKS INC	2608-0091562	COMMONWEALTH ATTY	71.80
	20904	PLANET NETWORKS INC	2608-0091563	CIRCUIT COURT	55.35
	20904	PLANET NETWORKS INC	2608-0091564	REGISTRAR	55.35
	20904	PLANET NETWORKS INC	2608-0091565	PEC HEALTH DEPT	63.80
	20904	PLANET NETWORKS INC	2608-0091566	CIRCUIT COURT CLERK	116.20
	20904	PLANET NETWORKS INC	2608-0091567	SHERIFF	102.20
	20904	PLANET NETWORKS INC	2608-0091568	COMMISSIONER OF REV	71.80
	20904	PLANET NETWORKS INC	2608-0091569	BUILDING/PLANNING	17.45
	20904	PLANET NETWORKS INC	2608-0091570	MAGISTRATE	55.35
	20904	PLANET NETWORKS INC	2608-0091571	JUVENILE/DOMESTIC	55.35
	20904	PLANET NETWORKS INC	2608-0091572	VICTIM WITNESS	15.45
	20904	PLANET NETWORKS INC	2608-0091573	GENERAL DIST COURT	70.30
	28329	SHENTEL	546715 001 0826	INTERNET	627.00
	28329	SHENTEL	546715 003 0826	INTERNET HEALTH DEPT	127.64
5807		Contingency		ACCOUNT TOTAL	2,127.33 *
5811	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	EOM GIFT CARD	30.00
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0826	EOM GIFT CARD	30.00
	15837	Flores Admin Fee FLORES & ASSOCIATES, LLC	1038702	FSA ADMINISTRATION	60.00 *
094000	CAPITAL	PROJECTS			ACCOUNT TOTAL MAJOR TOTAL
0002	10259	Computer System AMAZON CAPITAL SERVICES	1HQQ-VPCW-9DJ3	USB HUB	130.35 130.35 * 2,317.68 **
0013	22740	Animal Shelter MOSELEY ARCHITECTS PC	614805-119	NEEDS ASSES/FEASIBILITY	26.51 26.51 *
0043	19371	General Properties JOE GILES SIGNS INC	6312	SIGNS VISITOR CENTER	10,823.36 10,823.36 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
	21042	KWC CONTRACTING LLC	423-951	AG BLDG IMPROVEMENTS		14,814.94
0053		Capital Improvement Plan				15,444.94 *
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0826	DEQ PERMIT LANDFILL		1,254.60
	21105	LABELLA ASSOCIATES, D.P.C.	311991 2260671	TRASHMORE RD SCHSE		14,640.00
	21105	LABELLA ASSOCIATES, D.P.C.	315944 2260671	TRASHMORE RD SCHSE		1,110.00
				ACCOUNT TOTAL		17,004.60 *
0063		Solar Community Benefits				
	12242	BETTER BUILT SHEDS	BLOCK FEE	BLOCK TO SET BUILDNG		32.00
	17624	HENRY T PIERCE JR	1246	VIRSO RAMP		2,400.00
	21792	LIPSCOMB ELECTRIC & CONTRA	3677	ROOF VIRSO COM CENTR		19,882.13
	21811	LOWE'S	980434-RBWWAH	CEILING FAN/LIGHT		164.31
	21811	LOWE'S	990553-RCLYRT	ROD/FW/HEX NUT/CEMET		73.52
	21811	LOWE'S	991548-RCLYSV	THREADED ROD VIRSO		5.64
				ACCOUNT TOTAL		22,557.60 *
0250		School - CIP				
	14747	ENGLISH CONSTRUCTION COMPA	PMT APP 19	PEC SCHL ADD/RENO		1,377,109.61
	15946	FRANCE ENVIRONMENTAL INC	17093	PRJT MONITOR SERVICES		10,768.50
	22740	MOSELEY ARCHITECTS PC	622844-137	622844 RENO PEC SCHL		24,099.88
	22740	MOSELEY ARCHITECTS PC	622844-138	622844 RENO PEC SCHL		63,603.06
	32697	WILLIAMS SCOTSMAN INC	9026480615	ELEMENTARY SCHL PRJT		93,134.82
	32697	WILLIAMS SCOTSMAN INC	9026480622	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026480630	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026480638	ELEMENTARY SCHL PRJT		7,474.00
	32697	WILLIAMS SCOTSMAN INC	9026480646	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026480653	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026480662	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026480669	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026600712	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026600718	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026600725	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026667802	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026667808	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026667815	ELEMENTARY SCHL PRJT		7,474.00
	32697	WILLIAMS SCOTSMAN INC	9026667821	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026667826	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026667830	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026667836	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026785969	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026785975	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026785979	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026852394	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026852402	ELEMENTARY SCHL PRJT		7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026852411	ELEMENTARY SCHL PRJT		7,474.00
	32697	WILLIAMS SCOTSMAN INC	9026852417	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026852425	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026852432	ELEMENTARY SCHL PRJT		2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026852441	ELEMENTARY SCHL PRJT		2,380.00
				ACCOUNT TOTAL		1,706,997.87 *

AP375H
9/03/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 27

MAJOR#	VENDOR	VENDOR	NAME	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER					
0302	12745	Radio Project-Countywide		EMW2023FG08035	FEMA FIRE GRANT	900.00
	12944	COMMONWEALTH REGIONAL		1041	EMS COMM SYSTEM	15,000.00
	12944	CTA CONSULTANTS, LLC		1043	EMS COMM SYSTEM	15,000.00
						30,900.00 *
					ACCOUNT TOTAL	1,803,754.88 **
					MAJOR TOTAL	
					FUND TOTAL	2,342,279.60

AP375H

9/03/2026

FUND # - 205 EMS DISTRICT FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS

PAGE 28

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7005	25880	PRINCE EDWARD		PEVRS	
	25880	PRINCE EDWARD	ANTHEM 0426	ANTHEM INS REIMBURSM	9,502.63
	25880	PRINCE EDWARD	ANTHEM 0726 2	ANTHEM INS REIMBURSM	10,514.68
	25880	PRINCE EDWARD	BT CREDIT	CREDIT ON ACCT	30-
	25880	PRINCE EDWARD	BT 86047477	MEDICAL SUPPLIES	1,109.70
	25880	PRINCE EDWARD	BT 86073238	RPLCMNT SLATS	123.92
	25880	PRINCE EDWARD	BT 86076626	MEDICAL SUPPLIES	59.00
	25880	PRINCE EDWARD	BT 86081478	MEDICAL SUPPLIES	368.16
	25880	PRINCE EDWARD	BT 86089233	MEDICAL SUPPLIES	376.85
	25880	PRINCE EDWARD	BT 86108619	MEDICAL SUPPLIES	330.13
	25880	PRINCE EDWARD	BT 86112366	MEDICAL SUPPLIES	512.83
	25880	PRINCE EDWARD	BT 86129799	MEDICAL SUPPLIES	662.47
	25880	PRINCE EDWARD	BT 86129800	MEDICAL SUPPLIES	298.08
	25880	PRINCE EDWARD	BT 86131462	MEDICAL SUPPLIES	73.44
	25880	PRINCE EDWARD	BT 86149083	MEDICAL SUPPLIES	30.51
	25880	PRINCE EDWARD	BT 86150641	MEDICAL SUPPLIES	1,148.12
	25880	PRINCE EDWARD	BT 86152669	MEDICAL SUPPLIES	70.29
	25880	PRINCE EDWARD	BT 86169664	MEDICAL SUPPLIES	1,542.90
	25880	PRINCE EDWARD	BT 86169665	MEDICAL SUPPLIES	319.30
	25880	PRINCE EDWARD	BT 86192385	MEDICAL SUPPLIES	394.11
	25880	PRINCE EDWARD	BT 86217869	MEDICAL SUPPLIES	991.47
	25880	PRINCE EDWARD	EMSAR 256646	EVALUATION PWR FASTN	630.00
	25880	PRINCE EDWARD	EMSAR 259382	REPAIR STYKER BATTRY	1,271.65
	25880	PRINCE EDWARD	EMSAR 259383	EVAL PWRD FASTENER	712.75
	25880	PRINCE EDWARD	EMSAR 260278	PARTS/EVAL PWR FASTN	1,958.43
	25880	PRINCE EDWARD	EMSAR 262182	REPAIR POWER FASTENR	1,535.62
				ACCOUNT TOTAL	34,536.74 *
				MAJOR TOTAL	34,536.74 **
				FUND TOTAL	34,536.74

AP375H
9/03/2026
FUND # - 501

WATER FUND

MAJOR# VENDOR
ACCT# NUMBER
043200 GENERAL PROPERTIES

5130 Water Service
29332 TOWN OF FARMVILLE

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 29

INV#	DESCRIPTION	AMOUNT
WATER TANK 0726	WATER/SEWER	103.51
	ACCOUNT TOTAL	103.51 *
	MAJOR TOTAL	103.51 **
	FUND TOTAL	103.51

AP375H
9/03/2026
FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 30

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	51.18
				ACCOUNT TOTAL	51.18 *
				MAJOR TOTAL	51.18 **
				FUND TOTAL	51.18

MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310		Repairs/Maintenance			
	29159	THE FENCE COMPANY INC		FENCE REPAIR WORSHAM	3,600.00
	29254	THURMETCO CORP	35116	(8) CARON STEEL/FORM	2,375.00
				ACCOUNT TOTAL	5,975.00 *
3311		Repairs & Maint-Auto & Eq			
	15560	FARMVILLE WHSALE ELECTRIC	840977	SUPPLIES RICE COMPCT	240.00
	15560	FARMVILLE WHSALE ELECTRIC	841041	WIRE REELS	466.90
	15560	FARMVILLE WHSALE ELECTRIC	841042	WIRE REELS/CODE TAPE	484.24
	15560	FARMVILLE WHSALE ELECTRIC	841174	BLT/LUG/CLMP RICE	29.17
	15560	FARMVILLE WHSALE ELECTRIC	841340	CIRCUIT BREAKER	138.70
	25680	PRICE SUPPLY CO INC	2608-250806	ADAPTER/PLUG RICE	27.63
	28869	STIFF O INC	2489	PUMP SEPTIC RICE	500.00
				ACCOUNT TOTAL	1,886.64 *
3840		Contract Landfill - POS			
	10254	REPUBLIC SERVICES #974	0974-000680555	TRASH COLLECTION	440.06
	10254	REPUBLIC SERVICES #974	0974-000680556	TRASH COLLECTION	221.07
	10254	REPUBLIC SERVICES #974	0974-000680557	TRASH COLLECTION	301.19
	10254	REPUBLIC SERVICES #974	0974-000682050	TRASH COLLECTION	452.06
	10254	REPUBLIC SERVICES #974	0974-000682051	TRASH COLLECTION	226.93
	10254	REPUBLIC SERVICES #974	0974-000682052	TRASH COLLECTION	226.93
				ACCOUNT TOTAL	1,868.24 *
3841		Purchase of Service - Rec			
	14574	ELITE RECYCLING LLC	077582	RECYCLING	6,540.40
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP4883	TIRE RECYCLING	810.25
	14723	EMANUEL TIRE MANAGEMENT AP	ETAP-WP4984	TIRE RECYCLING	748.60
				ACCOUNT TOTAL	8,099.25 *
5110		Electrical Services			
	28640	SOUTHSIDE ELECTRIC COOP	114379001 0826	D.H. CONV SITE	52.25
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0726	RECYCLE CENTER	83.36
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0826	RECYCLE CENTER	83.67
	31846	DOMINION ENERGY VIRGINIA	0670040567 0726	CELL C PUMP STATION	24.71
	31846	DOMINION ENERGY VIRGINIA	0670040567 0826	CELL C PUMP STATION	24.65
	31846	DOMINION ENERGY VIRGINIA	1144204110 0726	GREEN BAY CONV SITE	97.28
	31846	DOMINION ENERGY VIRGINIA	1144204110 0826	GREEN BAY CONV SITE	48.29
	31846	DOMINION ENERGY VIRGINIA	4268948512 0726	LANDFILL OFFICE	177.12
	31846	DOMINION ENERGY VIRGINIA	4268948512 0826	LANDFILL OFFICE	191.51
	31846	DOMINION ENERGY VIRGINIA	5181167213 0726	SCHSE LEACHATE PUMP	516.06
	31846	DOMINION ENERGY VIRGINIA	5181167213 0826	SCHSE LEACHATE PUMP	452.51
	31846	DOMINION ENERGY VIRGINIA	5242362 0726 2	RICE CONV SITE	136.32
	31846	DOMINION ENERGY VIRGINIA	658773	WORSHAM CONV SITE	151.98
	31846	DOMINION ENERGY VIRGINIA	8535655636 0726	SHOP @ LANDFILL	38.72
	31846	DOMINION ENERGY VIRGINIA	8535655636 0826	SHOP @ LANDFILL	42.34
	31846	DOMINION ENERGY VIRGINIA	8601161519 0726	PROSPECT CONV SITE	62.56
	31846	DOMINION ENERGY VIRGINIA	8601161519 0826	PROSPECT CONV SITE	68.86
	31846	DOMINION ENERGY VIRGINIA	8970737501 0726	SCALE HOUSE	94.21
	31846	DOMINION ENERGY VIRGINIA	8970737501 0826	SCALE HOUSE	100.58
	31846	DOMINION ENERGY VIRGINIA	9176847250 0726	LANDFILL SHELTER	40.47

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
5230	31846	DOMINION ENERGY VIRGINIA	9176847250 0826	LANDFILL SHELTER	2,534.12 *	46.67
		Telecommunications				
	20904	PLANET NETWORKS INC	2608-0091551	WORSHAM CONV SITE		94.90
	20904	PLANET NETWORKS INC	2608-0091553	RICE CONV SITE		94.90
	20904	PLANET NETWORKS INC	2608-0091556	DARLINGTON HGTS SITE		94.90
	20904	PLANET NETWORKS INC	2608-0091557	PROSPECT CONV SITE		79.95
	21319	BRIGHTSPEED	309480181 0726	GREEN BAY CONV SITE		91.52
	21319	BRIGHTSPEED	309480181 0826	GREEN BAY CONV SITE		81.49
	21319	BRIGHTSPEED	309615846 0726	TUGGLE CONV SITE		91.52
	21319	BRIGHTSPEED	309615846 0826	TUGGLE CONV SITE		81.49
	31337	VERIZON	743213759 0726	VIRSO CONV SITE		88.01
	31337	VERIZON	743213759 0826	VIRSO CONV SITE		88.03
	31339	VERIZON WIRELESS	242374982 0726	REFUSE TRK/MIFI		68.41
	31339	VERIZON WIRELESS	242374982 0826	REFUSE TRUCK/MIFI		68.39
5440	11270	Portable Toilet Rental BAYS TRASH REMOVAL INC	357486	MONTHLY SERVICE	ACCOUNT TOTAL	1,023.51 *
6008	14700	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE	21022T 3725	DIESEL	ACCOUNT TOTAL	700.00 *
6009	10259	Vehicle & Powered Equip S AMAZON CAPITAL SERVICES	13JV-HRFR-GKG9	REPLACEMENT RIBBON		56.76
	10622	ANDERSON TIRE CO INC	IN22269053	(4) TIRES FALKEN		1,945.52
	12311	CLARKSVILLE AUTO SUPPLY	28005 325335	2.5 DEF (14)		203.98
	22910	ANTHONY DEMARCO	000841	RECYCLING CAN SIGNS		511.76
	23246	NAPA AUTO PARTS (APPOMATTO	1003 322966	PAINT RICE COMPACTOR		150.99
	28895	MSTS RECEIVABLES LLC	6ED58292	RATCHET TIE DOWNS		42.98
8301	29591	Collection Bins/Compactor PURCELL'S WELDING AND REPA	30YD DUMPSR 811	INSTALL NEW FLR/SIDE	ACCOUNT TOTAL	2,911.99 *
	29591	PURCELL'S WELDING AND REPA	30YD DUMPSTER	NEW FLOOR IN DUMPSTR		1,680.00
042400	LANDFILL OPERATIONS				ACCOUNT TOTAL	1,680.00
3160	21105	Professional Services LABELLA ASSOCIATES, D.P.C.	313657 2263846	PEC 27 ANNUAL SERVIC	ACCOUNT TOTAL	3,360.00 *
3310	12282	Repairs/Maintenance CAVALIER HOSE & FITTINGS	64077	HOSE/HOSE FITTINGS		178.85
	14300	EAST END MOTOR CO INC	0264613	INSPECTIN 95 TRACTOR		51.00
	16658	GOODMAN TRUCK & TRACTOR	465047	SWITCH FORD L9000		230.00
3311	12220	Equipment Repairs & Maint CARTER MACHINERY CO INC	7203814	FILTERS	ACCOUNT TOTAL	459.85 *
	12311	CLARKSVILLE AUTO SUPPLY	28005 324083	2.5 DEF/CABIN FILTER		229.58
						192.64
					ACCOUNT TOTAL	7,807.16 *
					ACCOUNT TOTAL	7,807.16 *
					ACCOUNT TOTAL	28,735.75 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	12311	CLARKSVILLE AUTO SUPPLY	28005 324408	GLOVES/SHOP TOWELS	13.88
	12311	CLARKSVILLE AUTO SUPPLY	28005 324866	3PK UTILITY XL	14.52
	13000	CURTIS LANE HOLDINGS, LLC	P10554	WEAL KIT/HYD OIL	163.58
	18863	TANYA SINGLETON	3607 ADMIN	WATER/RENTAL LANDFL	17.00
	19221	JAMES RIVER EQUIPMENT	W29555	STARTER RELAY REPAIR	2,978.47
	19222	JAMES RIVER EQUIPMENT VIRG	W69629	INSTALL NEW MONITOR	3,248.41
	21811	LOWE'S	996027-RAYNET	PEST CONTROL	17.18
5230		Telecommunications		ACCOUNT TOTAL	6,875.26 *
	20904	PLANET NETWORKS INC	2608-0091554	LANDFILL	94.90
	31339	VERIZON WIRELESS	242374982 0726	LANDFILL	77.48
	31339	VERIZON WIRELESS	242374982 0826	LANDFILL	77.50
6001		Office Supplies - Landfil		ACCOUNT TOTAL	249.88 *
	20600	KEY OFFICE SUPPLY	415 606730	INK	183.13
6009		Vehicle & Powered Equip S		ACCOUNT TOTAL	183.13 *
	10259	AMAZON CAPITAL SERVICES	11N7-CTJJ-FXN1	CR BULBS/FIRST AID	53.58-
	12311	CLARKSVILLE AUTO SUPPLY	28005 325888	FILTER/OIL	43.93
	12311	CLARKSVILLE AUTO SUPPLY	28005 326804	IMP WRNCH/JMPSTR/BAT	1,820.84
	12311	CLARKSVILLE AUTO SUPPLY	28005 327067	DISPOSABLE GLOVES	18.36
	19221	JAMES RIVER EQUIPMENT	W29706	REPAIR CRWL R LOADER	19,602.15
	19222	JAMES RIVER EQUIPMENT VIRG	RA4181-001	CRWL R LOADER RENTAL	4,500.00
	28895	MSTS RECEIVABLES LLC	1A4A2C9E	15 GALLON SPRAYER	89.99
6011		Uniforms & Wearing Appare		ACCOUNT TOTAL	26,021.69 *
	11491	ARC3 GASES	00131113662	GLOVES	104.52
	27922	CINTAS CORPORATION #524	4275977746	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4276729759	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4277495274	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4278235609	UNIFORM RENTAL	92.44
	27922	CINTAS CORPORATION #524	4278991109	UNIFORM RENTAL	79.51
	27922	CINTAS CORPORATION #524	4279737162	UNIFORM RENTAL	81.32
				ACCOUNT TOTAL	596.32 *
				MAJOR TOTAL	42,193.29 **
				FUND TOTAL	70,929.04

AP375H

9/03/2026

FUND # - 737 ECONOMIC DEVELOPMENT FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 34

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
081501	ECONOMIC DEV GRANTS				
0102	29456	TRRC YAK Attack Rev Shari	2024 REV SHARE	TRF PRJT# 3483	1,366.39
	29456	TREASURER OF VIRGINIA	2025 REV SHARE	TRF PRJT# 3483	1,366.39
				ACCOUNT TOTAL	2,732.78 *
				MAJOR TOTAL	2,732.78 **
				FUND TOTAL	2,732.78

MAJOR# ACCT# 021400	PEDMONT COURT SERVICES	VENDOR NUMBER NAME	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3199	Purchase of Services - Ot	27159 REDWOOD TOXICOLOGY LAB INC		879370	ALCOHOL TESTS	231.54
		28095 ALERE TOXICOLOGY SERV INC		L444145	LAB CONFIRMATIONS	146.30
					ACCOUNT TOTAL	377.84 *
5110	Electrical Service	31846 DOMINION ENERGY VIRGINIA		4324962309 0726	PCS	96.18
		31846 DOMINION ENERGY VIRGINIA		4324962309 0826	PCS	106.83
		31846 DOMINION ENERGY VIRGINIA		7218131923 0726	PCS	260.62
		31846 DOMINION ENERGY VIRGINIA		7218131923 0826	PCS	262.25
					ACCOUNT TOTAL	725.88 *
5230	Telecommunications	20904 PLANET FIBER VA INC		2608-0090737	PCS	2,523.25
					ACCOUNT TOTAL	2,523.25 *
5420	Lease/Rent of Building	28724 SRP CORPORATION LLC		RENT AUG 2026	RENT AUGUST 2026	3,000.00
		28724 SRP CORPORATION LLC		RENT SEPT 2026	RENT SEPTEMBER 2026	3,000.00
					ACCOUNT TOTAL	6,000.00 *
5510	Travel - Mileage	12524 COE TERI		MILEAGE 0726	TRAVEL MILEAGE	105.13
		12524 COE TERI		MILEAGE 0826	TRAVEL MILEAGE	56.55
		16186 GEORGE, CHELSEY		MILEAGE 0726	TRAVEL MILEAGE	41.33
		16186 GEORGE, CHELSEY		MILEAGE 0826	TRAVEL MILEAGE	42.78
		16944 STIMPSON CONNIE		MILEAGE 0826	TRAVEL MILEAGE	16.17
		21790 LIGHT, PAMELA		MILEAGE 0726	TRAVEL MILEAGE	99.18
		21790 LIGHT, PAMELA		MILEAGE 0826	TRAVEL MILEAGE	97.59
		27170 REESE-THOMAS A ROCQUELLE		MILEAGE 0826	TRAVEL MILEAGE	117.45
		32682 WILLIAMSON DONALD		MILEAGE 0826	TRAVEL MILEAGE	33.35
					ACCOUNT TOTAL	609.53 *
6001	Office Supplies	20600 KEY OFFICE SUPPLY		401 606458	APPOINT BKS/DSK PAD	281.29
		20600 KEY OFFICE SUPPLY		401 606689	BRUSH/TONER/TELEPOLE	216.47
		28876 STERICYCLE INC		8015129927	SHRED SERVICE	315.29
					ACCOUNT TOTAL	813.05 *
6012	Books & Subscriptions	15241 FARMVILLE HERALD		67791 0726	1 YEAR SUBSCRIPTION	49.00
					ACCOUNT TOTAL	49.00 *
					MAJOR TOTAL	11,098.55 **
097001	PCS SUPERVISION FEES EXPENDITURES					
5560	PCS - CCJB Meetings	16944 STIMPSON CONNIE		PCCJB MTG 0826	PCCJB MTG DINNER	581.26 *
					ACCOUNT TOTAL	581.26 *
6001	PCS - Office Supplies	20600 KEY OFFICE SUPPLY		401 606206	LATERAL FILE	1,323.82
					ACCOUNT TOTAL	1,323.82 *
					MAJOR TOTAL	1,905.08 **

AP375H
9/03/2026
FUND # - 741

PIEDMONT COURT SERVICES FUND
PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2026 -- 8/31/2026

AFTER CHECKS
PAGE 36

MAJOR#	VENDOR ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
097004		CCA/PSA	GRANT			
5510		29456	CCA/PSA Grant TREASURER OF VIRGINIA	PCS DCJS 2026	GRANT 549862-005	129,352.71
					ACCOUNT TOTAL	129,352.71 *
					MAJOR TOTAL	129,352.71 **
					FUND TOTAL	142,356.34

MAJOR# ACCT# 096000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0067	10104	Remittances to ABYON-Hous ABYON LLC	HOUSING 0626	HOUSING	
ACCOUNT TOTAL					3,348,212.63
MAJOR TOTAL					3,348,212.63 *
FUND TOTAL					3,348,212.63 **
TOTAL DUE					5,941,201.82

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____