

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$3,304,350.89
205	EMS DISTRICT FUND	\$3,166.92
501	WATER FUND	\$37.11
502	SEWER FUND	\$41.16
520		\$54,128.84
605		\$6,000.00
741	PIEDMONT COURT SERVICES FUND	\$2,151.71
745		\$497,428.92
	TOTAL	3,867,305.55

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3572	MAILCHIMP APRIL 26	ACCOUNT TOTAL 33.13 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3572	CTY COMM HRS APR 26	3,645.00
	21756	LETTERPRESS COMMUNICATIONS	3572	STRAT.PLAN POSTERS	206.64
3600		Advertising			ACCOUNT TOTAL 3,851.64 *
	15240	FARMVILLE NEWSMEDIA	129579	RFQ LEGAL SVCS AD	276.95
	15240	FARMVILLE NEWSMEDIA	129579	PT KENNEL ATTEND AD	301.11
	15240	FARMVILLE NEWSMEDIA	129579	BOS 5/12 MTG AD	369.12
5530		Travel-Subsistence & Lodg			ACCOUNT TOTAL 947.18 *
	11250	BENCHMARK COMMUNITY BANK	1554	BOS DRINKS	58.50
	11250	BENCHMARK COMMUNITY BANK	1554	COMM MTG MEAL	97.30
	11250	BENCHMARK COMMUNITY BANK	1555	ORDINANCE MTG MEALS	118.30
6040		ADP Equipment			ACCOUNT TOTAL 274.10 *
	31339	VERIZON WIRELESS	242374982	BOARD OF SUPERVISORS	ACCOUNT TOTAL 557.59
					MAJOR TOTAL 5,663.64 **
012110		COUNTY ADMINISTRATOR			
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3572	HALF DAY PHOTOSHOOT	1,750.00
	29280	TIMMONS GROUP	398432	GIS BOUNDARY SUPPORT	280.00
3311		Repairs & Maint-Auto & Eq			ACCOUNT TOTAL 2,030.00 *
	16674	GRANT'S GLASS	93661	WINSHLD 05 EXPLORER	ACCOUNT TOTAL 320.55 *
3320		Maintenance Service Contr			
	28866	STEPS, INC	20784	SHRED SERVICE	23.50
	28876	STERICYCLE INC	8014125931	COUNTY ADMIN	14.02
5210		Postal Services			ACCOUNT TOTAL 37.52 *
	11250	BENCHMARK COMMUNITY BANK	1554	USPS CHARGES	11.95
	11250	BENCHMARK COMMUNITY BANK	1554	USPS CHARGES	38.70
	11250	BENCHMARK COMMUNITY BANK	1554	PITNEY BOWES LEASE	268.32
5230		Telecommunications			ACCOUNT TOTAL 318.97 *
	31339	VERIZON WIRELESS	242374982	COUNTY ADMIN	ACCOUNT TOTAL 112.38 *
5510		Travel-Mileage			
	11080	BAKER CRYSTAL		TRAVEL MILIGE CONF	ACCOUNT TOTAL 190.53 *
5530		Travel-Subsistence & Lodg			
	11250	BENCHMARK COMMUNITY BANK	1554	HILTON C BAKER	ACCOUNT TOTAL 277.70

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5540		11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0526	HILTON VA BCH DEPOST	329.75
		28734	STANLEY DOUGLAS	REIMB 0526	CENTRA LUNCH X3	75.05
					ACCOUNT TOTAL	682.50 *
5810		11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	1555 ADMIN 0526	UVA COOPER CONFERENC	500.00
		11250	Dues & Association Member BENCHMARK COMMUNITY BANK	1555 ADMIN 0526	APA MEMBERSHIP	887.70
		18658	ICMA	1270746	ICMA MEMBERSHP CBAKER	200.00
					ACCOUNT TOTAL	1,087.70 *
6001		10259	Office Supplies AMAZON CAPITAL SERVICES	1NL1-H4NR-DVNM	OFFICE SUPPLIES	460.66
		10259	AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	KEY LOCK STORAGE BOX	27.99
		18863	TANYA SINGLETON	2447 ADMIN	WATER/RENT 3RD FLOOR	39.00
		18863	TANYA SINGLETON	2725 ADMIN	WATER/RENTAL 3RD FL	31.50
		22910	ANTHONY DEMARCO	000744	4X2 FOAM BOARD CHECK	100.00
		29793	MULTI SERVICE TECHNOLOGY S	DF9AB328	COFFEE/TEA	49.84
					ACCOUNT TOTAL	708.99 *
6009		11250	Vehicle & Powered Equip S BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	TRAILER REG EMS	5.00
					ACCOUNT TOTAL	5.00 *
6012		11250	Books and Subscriptions BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	OPEN AI	20.00
		11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0526	START MEETING	19.50
					ACCOUNT TOTAL	39.50 *
					MAJOR TOTAL	6,033.64 **
012210			LEGAL SERVICES			
3160		10651	Professional Services AQUALAW PLC	18062 0354 002	COLLINS CASE	5,097.50
		27812	SPILMAN THOMAS & BATTLE PL	5560643	BOWMAN ZONING VIOLTN	3,309.10
		28062	SANDS ANDERSON PC	772351 106603	BOND COUNSEL	8,469.00
		28062	SANDS ANDERSON PC	885246 106603	BOND COUNSEL	16,236.00
		28062	SANDS ANDERSON PC	890296 106603	BOND COUNSEL	2,397.00
		28062	SANDS ANDERSON PC	892946 120452	GENRAL LABOR/EMPLYMT	707.50
		28062	SANDS ANDERSON PC	894392 110729	J R THAPRE TRUCKING	21,693.20
		29126	TERRI ATKINS WILSON PC	1087 JAN 2026	LEGAL SERVICES	1,900.00
					ACCOUNT TOTAL	59,809.30 *
					MAJOR TOTAL	59,809.30 **
012220			PERSONNEL			
3199		11250	Purchase of Services BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	BACKGROUND CHECK	15.00
		15145	FADS	PECA260331	DRUG TESTS	355.00
		15145	FADS	PECA260430	DRUG TESTS	270.00
					ACCOUNT TOTAL	640.00 *
					MAJOR TOTAL	640.00 **

MAJOR# ACCT#	VENDOR NUMBER INDEPENDENT AUDITOR	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3120	12312	Accountings & Auditing Se CLEARPOINT CPAS PC	1932	FY25 ACCT GASB CALC	1,273.75 1,273.75 * 1,273.75 **
012310	COMMISSIONER OF REVENUE				ACCOUNT TOTAL MAJOR TOTAL
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	0531 COR 0526	MEALS @ CONFERENCE	58.29
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0526	MEALS @ CONFERENCE	102.22
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0526	MEALS @ CONFERENCE	29.42
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0526	HOTEL S ARVIK	310.90
	11250	BENCHMARK COMMUNITY BANK	0531 COR 0526	HOTEL C HENSLEY	316.27
6001	11250	Office Supplies BENCHMARK COMMUNITY BANK	0531 COR 0526	OFFICE SUPPLIES	817.10 *
012410	TREASURER				ACCOUNT TOTAL MAJOR TOTAL
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV020152	COPIER SERVICE	61.13 61.13 * 878.23 **
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	2777 TREAS 0526	PAYFLOW/PAYPAL	322.00 322.00 *
5510	11730	Travel-Mileage SWAYNE AMY	MILEAGE 0426	TRAVEL MILEAGE	75.30 75.30 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	2777 TREAS 0526	HOTEL D NUNNALLY	193.58
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0526	HOTEL A SWAYNE	193.58 *
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0526	MEAL @ CLASS	195.38 195.38 90.11
5810	11250	Dues & Association Member BENCHMARK COMMUNITY BANK	2777 TREAS 0526	TAV DUES	480.87 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	433 604029	SHEET PROTECTORS	450.00 450.00 *
	20600	KEY OFFICE SUPPLY	433 604087	RUBBER BANDS	22.59
	20600	KEY OFFICE SUPPLY	433 604155	DRY ERASE MARKERS	4.44
	20600	KEY OFFICE SUPPLY	433 604599	LETTER PAPER	15.33
	20600	KEY OFFICE SUPPLY	433 604602	TONER CARTRIDGES	319.80
6014	28866	Other Operating Supplies STEPS, INC	20789	SHRED SERVICE	1,442.19 1,804.35 *

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION TREASURER	AMOUNT
6020	28876 STERICYCLE INC DMV Stops	8014125931	DMV STOP PAYMENT	14.01 73.01 *
	11250 BENCHMARK COMMUNITY BANK	2777 TREAS 0526		2,100.00 2,100.00 * 5,499.11 **
012510	INFORMATION TECHNOLOGY			ACCOUNT TOTAL
3320	Maintenance Service 11537 BAI MUNICIPAL SOFTWARE	ESD2026-100	ESD DOWNLOAD SUPPORT	4,380.00 4,380.00 * 4,380.00 **
013100	ELECTORAL BOARD AND OFFICIALS			ACCOUNT TOTAL
3160	Professional Services 14551 ELECTION SYSTEMS & 14551 ELECTION SYSTEMS & 14551 ELECTION SYSTEMS &	CD2148030 CD2148034 CD2148177	AUDIO SETUP LAYOUT CODING	753.75 623.00 1,733.75 3,110.50 *
3320	Maintenance Service Contr 28876 STERICYCLE INC	8014125931	REGISTRAR	14.01 14.01 *
3600	Advertising 15240 FARMVILLE NEWSMEDIA	130369 2104332	ELECTION NOTICE AD	233.51 233.51 *
5510	Mileage 10173 AKERS-BOOKER GWENDOLYN	MILEAGE 0426	POLL LOCATION MILEAG	59.45 59.45 * 3,417.47 **
013200	REGISTRAR			ACCOUNT TOTAL
5540	Travel-Convention & Educa 31033 VRAY	174	2026 ANNUAL MEETING	420.00 420.00 *
5810	Dues & Association Member 31033 VRAY	1098	PRORATE DUES 2026	85.00 85.00 *
6001	Office Supplies 20600 KEY OFFICE SUPPLY	1275 604833	TONER	453.18 453.18 * 958.18 **
021100	CIRCUIT COURT			ACCOUNT TOTAL
6001	Office Supplies 20600 KEY OFFICE SUPPLY	8868 604085	WATER/CORRECTION TPE	58.77

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE# INV#	DESCRIPTION POST IT NOTES TONER	AMOUNT
6002	20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY Jury Supplies 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY	8868 604629 8868 604630 8868 604581 8868 604582	JURY SUPPLIES CANDY	53.61 310.58 422.96 * 317.15 24.17 341.32 * 764.28 **
021200	GENERAL DISTRICT COURT			ACCOUNT TOTAL
3160	Professional Services 18863 TANYA SINGLETON 18863 TANYA SINGLETON 28866 STEPS, INC 28876 STERICYCLE INC	2452 GDC 2729 GDC 20786 8014125931	WATER/RENT WATER/RENTAL SHRED SERVICE GENERAL DIST COURT	31.50 24.00 47.00 29.30 131.80 *
5210	Postal Services 26125 QUADIENT LEASING USA, INC.	Q2335840	LEASE PAYMENT	350.19 350.19 *
6001	Office Supplies 10259 AMAZON CAPITAL SERVICES	1YPG-WQTY-TGXF	STEP STOOL	29.98 29.98 * 511.97 **
021250	JUVENILE & DOMESTIC COURT			ACCOUNT TOTAL
3320	Maintenance Service Contr 28866 STEPS, INC 28876 STERICYCLE INC	20787 8014125931	SHRED SERVICE JUVENILE DOMESTIC	23.50 26.75 50.25 *
5210	Postal Services 26124 QUADIENT FINANCE USA, INC.	JDR PSTG 0426	POSTAGE	150.00 150.00 *
6001	Office Supplies 18863 TANYA SINGLETON 18863 TANYA SINGLETON	2447 JDR 2725 JDR	WATER/RENT WATER/RENTAL	39.00 31.50 70.50 * 270.75 **
021300	SPECIAL MAGISTRATES			ACCOUNT TOTAL
5230	Telecommunications 31339 VERIZON WIRELESS	242374982 0526	MAGISTRATE	37.46 37.46 *
6001	Office Supplies 28876 STERICYCLE INC	8014125931	MAGISTRATE	14.01 14.01 * 51.47 **
				ACCOUNT TOTAL
				ACCOUNT TOTAL

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
	999999	[REDACTED]	JUROR 0426	JUROR	50.00
				ACCOUNT TOTAL	2,600.00 *
6012	18863	Office Supplies	2727 CCC	WATER/RENTAL	31.50
	20600	TANYA SINGLETON	604327	COPY PAPER	159.98
	20600	KEY OFFICE SUPPLY	604328	INK CARTRIDGES	880.74
	20600	KEY OFFICE SUPPLY	604351	DESK ORGANIZER	24.52
	20600	KEY OFFICE SUPPLY	604428	TONER	109.00
				ACCOUNT TOTAL	1,205.74 *
021800	28876	Books and Subscriptions	8014125931	CIRCUIT COURT CLERK	14.02
	29038	STERICYCLE INC	535039	PLATS	25.00
	29038	T&N PRINTING	536083	PLATS	43.94
				ACCOUNT TOTAL	82.96 *
				MAJOR TOTAL	4,338.95 **
6012			3096451317	APRIL PAYMENT	500.00
					ACCOUNT TOTAL
				MAJOR TOTAL	500.00 **
022100		COMMONWEALTH'S ATTORNEY			
		Maintenance Service Contr	20704	SHRED SERVICE	23.50
		STEPS, INC	20783	SHRED SERVICE	23.50
3320		STERICYCLE INC	8014125931	COMMONWEALTH ATTY	14.01
					ACCOUNT TOTAL
5230		Telecommunications			
		VERIZON WIRELESS	242374982 0526	COMMONWEALTH ATTY	37.46
				ACCOUNT TOTAL	37.46 *
5510		Travel-Mileage			
		CAMPBELL, AHAROWN	MILEAGE 0426	TRAVEL MILEAGE	278.15
		CLARK MEGAN	MILEAGE 0426	TRAVEL MILEAGE	207.35
				ACCOUNT TOTAL	216.05
				MAJOR TOTAL	701.55 *

MAJOR# ACCT# 5530	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	2255 CWA 0526	HILTON CAMPBELL CONF	353.58
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0526	PARKING CLARK CONF	104.10
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0526	PARKING TRENT CONF	104.10
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0526	HOTEL CAMPBELL FINAL	718.07
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0526	HOTEL TRENT CONF	388.50
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0526	HOTEL CLARK CONF	388.50
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0526	ADMIN PROFF LUNCH	168.37
	12096	CAMPBELL, AHAROWN	PARKING 0426	PARKING @ CONFERENCE	39.00
	12096	CAMPBELL, AHAROWN	REIMB 0426	MEALS @ CONFERENCE	242.75
	12296	CLARK MEGAN	REIMB 0426	MEALS @ CONFERENCE	132.14
	29792	TRENT, ELIZABETH	REIMB 0426	MEALS @ CONFERENCE	119.63
6001		Office Supplies		ACCOUNT TOTAL	2,758.74 *
	10259	AMAZON CAPITAL SERVICES	1NX7-FD3W-D77F	OFFICE SUPPLIES	148.33
	10259	AMAZON CAPITAL SERVICES	17YN-644Y-PYRX	ENVELOPS/FILE POCKET	43.76
	18863	TANYA SINGLETON	2451 CWA	WATER/RENTAL	31.50
	18863	TANYA SINGLETON	2728 CWA	WATER/RENTAL	31.50
6003		Community Outreach		ACCOUNT TOTAL	255.09 *
	11250	BENCHMARK COMMUNITY BANK	2255 CWA 0526	CASC COMM OUTREACH	28.57
6012		Books and Subscriptions		ACCOUNT TOTAL	28.57 *
	29241	THOMSON REUTERS-WEST	853524580	WEST LAW SUBSCRIPTN	120.00
022210		VICTIM WITNESS ASSIST STATE FUNDS		ACCOUNT TOTAL	120.00 *
		Office Supplies - State F		MAJOR TOTAL	3,962.42 **
6001		FARMVILLE PRINTING	20232919	BUS CARDS S GILSON	71.60
031200		SHERIFF		ACCOUNT TOTAL	71.60 *
		Animal Care/Services		MAJOR TOTAL	71.60 **
3110		BUSINESS CARD	0555SHERIFF0426	K9 TRAINING COLLAR	315.89
	11894	FARMERS COOPERATIVE, INC.	1338367	DOG FOOD	89.97
	28596	FARMERS COOPERATIVE, INC.	1338385	DOG FOOD	36.49
3170		Drug Testing		ACCOUNT TOTAL	442.35 *
	22347	MEDTOX LABORATORIES INC	04202694888	DRUG TEST	50.00
3310		Repairs/Maintenance-Radio		ACCOUNT TOTAL	50.00 *
	22495	MOBILE COMMUNICATIONS AMER	408001932-1	RADIO ANTENNA REPAIR	185.00
3311		Repairs & Maint-Auto & Eq		ACCOUNT TOTAL	185.00 *
	11005	B&G AUTO INC	29271 PEC50	VEHICLE INSPECTION	20.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14300	EAST END MOTOR CO INC	0262231	INSP/WIPER BLADES	58.46
	14300	EAST END MOTOR CO INC	0262531	INSPECTION	20.00
	14300	EAST END MOTOR CO INC	0262779	ALIGNMENT	83.19
	14300	EAST END MOTOR CO INC	0262818	AXLES/WHLS/BRKS/ALIG	1,023.30
	14915	EXPRESS CARE	23997	OIL CHANGE	61.48
	14915	EXPRESS CARE	24268	OIL CHANGE	103.98
	27490	RUNDSTROM AUTO LLC	0018524	OIL CHNGE/NEW AXELS	1,092.42
	27490	RUNDSTROM AUTO LLC	0018526	OIL CHANGE	64.00
	27490	RUNDSTROM AUTO LLC	0018572	3 TIRE SENSRS INSTLTD	366.87
	29199	THIRD STREET WRECKER INC	T17144	WRECKER SERVICE	165.00
	29199	THIRD STREET WRECKER INC	T17147	WRECKER SERVICE	588.00
3320		Maintenance Service Contr		ACCOUNT TOTAL	3,646.70 *
	10895	AXON ENTERPRISE INC	INUS442676	CAR CAMERA SERVICE	8,443.20
	11894	BUSINESS CARD	0555SHERIFF0426	MAINT SERVICE CONTR	339.57
	12297	CBIZ BENEFITS & INSURANCE	253958	MAY TIME BILLING	145.78
	21319	BRIGHTSPEED	489989564 0526	SALLY PORT LINE	80.81
	21450	LEADSONLINE PARENT LLC	425020	YEARLY RENEWAL	4,324.00
	21767	LEXISNEXIS RISK DATA MANAG	1100295972	FEB SUBSCRIPT FEE	200.00
	31339	VERIZON WIRELESS	6142172856 0426	MDT CHARGES	1,240.81
5210		Postal Services		ACCOUNT TOTAL	14,774.17 *
	11894	BUSINESS CARD	0555SHERIFF0426	POSTAGE	7.45
	15380	FARMVILLE PRINTING	20232660	POSTAGE PD ENVELOPES	1,220.00
5230		Telecommunications		ACCOUNT TOTAL	1,227.45 *
	10102	AT&T MOBILITY	77451 0426	CELL SVC/GPS TRACKRS	1,960.08
	20904	PLANET FIBER VA INC	2605-0082618	RMTE BU/FIBER CONN	119.95
	21319	BRIGHTSPEED	309468839 0526	PHONE	9.87
	21319	BRIGHTSPEED	309558628 0526	VCIN	7.59
5510		Travel-Mileage		ACCOUNT TOTAL	2,097.49 *
	999999	NC QUICK PASS PROCESSING C	35454232310	TOLLS	20.62
5530		Travel-Subsistence & Lodg		ACCOUNT TOTAL	20.62 *
	11894	BUSINESS CARD	0555SHERIFF0426	MEALS	104.92
	15819	FLEWING TODD	REIMB 0426	MEAL REIMBURSEMENT	57.35
5540		Travel-Convention and Edu		ACCOUNT TOTAL	162.27 *
	11894	BUSINESS CARD	0555SHERIFF0426	CONF/DRIVING SUMMIT	760.00
6001		Office Supplies		ACCOUNT TOTAL	760.00 *
	18863	TANYA SINGLETON	2449 SHERIFF	WATER/RENTAL	70.50
	18863	TANYA SINGLETON	2726 SHERIFF	WATER/RENTAL	55.50
	20600	KEY OFFICE SUPPLY	545 604052	9 VOLT BATTERIES	63.04
	20600	KEY OFFICE SUPPLY	545 604543	TONER/MEMO BOOK	590.20
	20600	KEY OFFICE SUPPLY	545 604624	COPY PAPER	244.95
6004		Virso Comm Center Crime P		ACCOUNT TOTAL	1,024.19 *
	28640	SOUTHSIDE ELECTRIC COOP	526776002 0426	VIRSO	17.86
				ACCOUNT TOTAL	17.86 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
6008	11894	BUSINESS CARD	GAS	0555SHERIFF0426	69.00
	29239	THORNTON WILLIAM	GAS REIMBURSEMENT	REIMB 0426	40.03
					109.03 *
6009	14300	EAST END MOTOR CO INC	TIRES 92829	0261971	637.20
	14300	EAST END MOTOR CO INC	TIRES 00838	0262696	318.60
	14300	EAST END MOTOR CO INC	TIRES 97817	0262779	606.00
	14300	EAST END MOTOR CO INC	TIRES 02300	0262818	606.00
	15721	FISHER AUTO PARTS, INC.	OIL/FLTR/WASHERFLUID	056-367129	84.58
	29793	MULTI SERVICE TECHNOLOGY S	FLTR/WASHER FLUID/	D5D47307	29.74
					2,282.12 *
6010	10259	Police Supplies	BB PATHOGEN KITS	1MV1-64T6-M3P1	71.49
	11894	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	0555SHERIFF0426	427.38
	15380	BUSINESS CARD	ARREST RECORD CARDS	20232687	225.00
	16102	FARMVILLE PRINTING	MACE (12)	034719284	230.44
	21394	GALLS LLC	LIGHTS & SIGHTS	INV26-41848	2,495.02
	21394	LAWMEN SUPPLY COMPANY OF N	STORAGE BOXES/BAGS	SHERIFF 0526	260.51
	21829	LOWES BUSINESS ACCT/SYNCB	EVIDENCE NUMBERS	0738476-IN	51.45
	28432	SIRCHIE ACQUISITION COMPAN	BP VEST (3)	214140	4,741.26
	28592	SOUTHERN POLICE EQUIP CO			8,502.55 *
					ACCOUNT TOTAL
6011	11021	Uniforms & Wearing Appare	BADGE & NAME TAG	832224	178.45
	16102	GALLS & WALLET	MOURNING BANDS	034747464	45.75
	16102	GALLS LLC	BOOTS	034879846	102.75
	27153	READ'S UNIFORMS LLC	SAFETY VESTS (2)	393034-99 2	29.01
					355.96 *
6030	11894	Non-Capital Equipment	TRACKING BRACELETS	0555SHERIFF0426	881.51
					881.51 *
					ACCOUNT TOTAL
8205	10895	Motor Vehicles	PARTIAL VEH UPLIFT	INUS445953	3,121.75
					3,121.75 *
					ACCOUNT TOTAL
032200		VOLUNTEER FIRE DEPARTMENT			39,661.02 **
					MAJOR TOTAL
7002	11772	Payment to Rice VFD	PEST CONTROL	1214002 RVFD	48.15
	12024	BUG BUSTERS PEST CONTROL	FIRE HOSE	677124	1,482.36
	12745	C W WILLIAMS	2025 GRANT RVFD	FORESTRY 0526	200.00
	12845	COMMONWEALTH REGIONAL	MONTHLY SERVICE	KD0000775767	159.06
	14695	GFL/COUNTY WASTE	MOWING	104 0426	400.00
	15656	ELLINGTON'S LAWN SERVICE	SHIRTS/PANTS/PATCHES	146665 RVFD	1,337.01
	15656	FIRE & SAFETY EQUIP CO	FIRE EXT INSPECTION	147889 RVFD	109.00
	15656	FIRE & SAFETY EQUIP CO	NAME BAR	148333 RVFD	24.15
	15656	FIRE & SAFETY EQUIP CO	WILDLAND RATCHET	148335 RVFD	980.00
	15656	FIRE & SAFETY EQUIP CO	SHIRT/PATCHES	148843 RVFD	92.85
					48.15
					1,482.36
					200.00
					159.06
					400.00
					1,337.01
					109.00
					24.15
					980.00
					92.85

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7004	15656	FIRE & SAFETY EQUIP CO	148844	BADGE W/EAGLE	115.50
	15656	FIRE & SAFETY EQUIP CO	149444	FORESTRY EQUIPMENT	7,407.99
	20904	PLANET FIBER VA INC	2605-0083292	RICE VOL FIRE DEPT	173.76
	28597	SOUTHERN STATES COOP INC	V939776 RVFD	DIESEL	579.32
	31846	DOMINION ENERGY VIRGINIA	4500495009 0526	RICE VOL FIRE DEPT	119.94
		Payment to Darlington VFD			13,229.09 *
	12996	CYRUS PEST CONTROL CO	MARCH 26 DHVFD	PEST CONTROL	45.00
	14300	EAST END MOTOR CO INC	0262404	GMC INSP/HEADLIGHT	105.27
	14300	EAST END MOTOR CO INC	0262486	INSPECTION	51.00
	14300	EAST END MOTOR CO INC	0262523	INSPECTION	20.00
	14700	ELLINGTON ENERGY SERVICE	325G 48284	AC SERVICE	180.00
	28640	SOUTHSIDE ELECTRIC COOP	38156001 0526	DHVFD	353.60
				ACCOUNT TOTAL	754.87 *
7041	15908	VFD Fuel			
	15908	FOSTER FUELS INC	2499675 MVFD	DIESEL	1,693.65
	15908	FOSTER FUELS INC	2516060 MVFD	DIESEL	1,421.20
	17139	HAMPDEN SYDNEY COLLEGE	133337 0526	DIESEL HSVFD	433.68
	29440	PRINCE EDWARD CO TREAS	PVD GAS 0226	PVD GAS	47.75
	29440	PRINCE EDWARD CO TREAS	PVD GAS 0326	PVD GAS	148.27
				ACCOUNT TOTAL	3,744.55 *
				MAJOR TOTAL	17,728.51 **
032500	EMERGENCY SERVICES				
5024	29332	Joint Communications 911 TOWN OF FARMVILLE	26-01141	DISPATCH SHARED COST	173,063.12
				ACCOUNT TOTAL	173,063.12 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0526	EMS	30.06
				ACCOUNT TOTAL	30.06 *
5420	25803	Lease/Comms Towers MARY K JENKINS	LEASE PMT 0626	LEASE PMT JUNE 2026	500.00
	31356	VERTICAL BRIDGE REAL ESTAT	INV-01317375	190 MILNWOOD DRIVE	2,600.00
				ACCOUNT TOTAL	3,100.00 *
6014	10259	Other Operating Supplies AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	TRAFFIC CONES	49.99
	10259	AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	CREDIT	7.50-
				ACCOUNT TOTAL	42.49 *
				MAJOR TOTAL	176,235.67 **
033200	REGIONAL JAIL & DETENTION				
3196	25375	Purchase of Services - JD PIEDMONT RGNL JUVENILE	2456	JUVENILE DETENTION	4,375.00
	28662	SOUTHSIDE OUTREACH DET	AP 0426	ELECTRONIC MONITOR	115.00
	28662	SOUTHSIDE OUTREACH DET	EA 0426	ELECTRONIC MONITOR	1,200.00
	28662	SOUTHSIDE OUTREACH DET	KHN 0426	ELECTRONIC MONITOR	555.00
				ACCOUNT TOTAL	6,245.00 *
				MAJOR TOTAL	6,245.00 **

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6001	Office Supplies			
	10259 AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	MONITOR	219.96
	10259 AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	MICROWAVE	79.99
	10259 AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	PAPER SHREDDER	175.98
	10259 AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	PENCIL SHARPENER	18.08
	10259 AMAZON CAPITAL SERVICES	1RVL-VLD1-FJQM	CREDIT	4.52
	20600 KEY OFFICE SUPPLY	87523 604637	GUEST CHAIRS	564.00
			ACCOUNT TOTAL	1,053.49 *
			MAJOR TOTAL	1,053.49 **
034100	BUILDING OFFICIAL			
3320	Maintenance Service Contr			
	28876 STERICYCLE INC	8014125931	COMMUNITY DEVELOPMNT	14.02
			ACCOUNT TOTAL	14.02 *
5230	Telecommunications			
	31339 VERIZON WIRELESS	242374982 0526	BUILDING	77.47
			ACCOUNT TOTAL	77.47 *
5880	2% Blg Permit Surcharge			
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0526	2% LEVY FEE	573.55
			ACCOUNT TOTAL	573.55 *
6001	Office Supplies			
	10259 AMAZON CAPITAL SERVICES	1QT1-XFP9-TFG7	RTRN WALL DIVIDER	366.89
	10259 AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	CHAIR MATS	118.56
	10259 AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	CHAIR MAT	39.52
	10259 AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	DECK CODES/STANDARDS	36.08
	10259 AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	DIPLOMA FRAME	23.97
	10259 AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	PURIFIER RPLCMNT FLT	30.00
	10259 AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	AIR PURIFIER	149.99
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0526	CREDIT	2.40
	20600 KEY OFFICE SUPPLY	415 605077	PENS EXPRESS	147.42
	20600 KEY OFFICE SUPPLY	415 605078	TAPE/DISNSR/NTEBOOK	88.39
	20600 KEY OFFICE SUPPLY	415 605109	COPY PAPER	73.48
			STENO PADS	7.14
			ACCOUNT TOTAL	345.26 *
6017	Service Fees			
	11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0526	PAYFLOW/PAYPAL	13.30
			ACCOUNT TOTAL	13.30 *
035100	ANIMAL CONTROL			
			MAJOR TOTAL	1,023.60 **
3110	Vet Care			
	27524 RIDGE ANIMAL HOSPITAL	13113 414247	VET CARE	204.68
	27524 RIDGE ANIMAL HOSPITAL	13113 414490	VET CARE	136.92
	27524 RIDGE ANIMAL HOSPITAL	13113 415013	VET CARE	180.40
	27524 RIDGE ANIMAL HOSPITAL	13113 415073	VET CARE	136.80

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
5110	31846 Electrical Services DOMINION ENERGY VIRGINIA	0890745003 0526	ANIMAL CONTROL	241.26 *
5230	20904 Telecommunications PLANET FIBER VA INC	2604-0081137	ANIMAL CONTROL	94.90
	20904 PLANET FIBER VA INC	2605-0083658	ANIMAL CONTROL	94.90
	31339 VERIZON WIRELESS	242374982 0526	ANIMAL CONTROL	112.38
6002	Supplies for Shelter 11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	PATTERSON ACO SUPPLY	302.18 *
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	PATTERSON VET SUPPLI	505.72
6011	Uniforms and Wearing Appa 27148 RED WING BUSINESS ADVANTAG	20260430081090	BOOTS A WITMER	87.26
	27148 RED WING BUSINESS ADVANTAG	20260430081090	BOOTS A MUMMA	592.98 *
8202	Equipment 11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	DART GUN/ACCESSORIES	274.98
042610	SANDY RIVER RESERVOIR		ACCOUNT TOTAL	237.79
3160	Professional Services 29280 TIMMONS GROUP	397631 76849	REG WTR SUPPLY PLAN	512.77 *
3310	Repairs/Maintenance 19371 JOE GILES SIGNS INC	6174	SIGN SANDY RIVER RES	1,306.26 *
043200	GENERAL PROPERTIES		ACCOUNT TOTAL	1,306.26 *
			MAJOR TOTAL	3,877.56 **
3310	Repairs/Maintenance 10172 AIR CONDITIONING EQUIPMNT	355001060	SVC CALL REPLACE PART	10,907.50 *
	12408 CHEMTREAT INC	CIN011018003	MAY 2026	10,907.50 *
	22322 DAIKIN APPLIED	3587840	RPLCE SHP BLWR MOTOR	490.00
	25247 PARKER OIL COMPANY INC	47605 63792K	HOOKUP FOR TANK	145.21
	31167 VALLEY BOILER INC	37015	PREVENT MAINT 0626	3,988.00
	32517 WHITLEY/SERVICE ROOFING &	5225	REPAIR LEAK	737.34
5110	Electrical Services 28640 SOUTHSIDE ELECTRIC COOP	114379002 0526	SANDY RIVER	550.00
	28640 SOUTHSIDE ELECTRIC COOP	35377	W0117669 SRR	646.20
	31846 DOMINION ENERGY VIRGINIA	1230385005 0526	ROY CLARK MONUMENT	6,556.75 *
			ACCOUNT TOTAL	28.18
			MAJOR TOTAL	1,881.92
			ACCOUNT TOTAL	7.59

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5130	31846	DONIMON ENERGY VIRGINIA	2786281903 0526	COURTHOUSE	13,374.66
	31846	DONIMON ENERGY VIRGINIA	3646262521 0526	SOUTH ST PARKING LOT	34.63
	31846	DONIMON ENERGY VIRGINIA	4883315659 0526	STEPS	1,138.36
	31846	DONIMON ENERGY VIRGINIA	4951935099 0526	SHERIFF SHED	7.83
	31846	DONIMON ENERGY VIRGINIA	5856894620 0526	WORSHAM CLERKS OFFC	41.04
	31846	DONIMON ENERGY VIRGINIA	6669158583 0426	LIGHTS @ RICE	168.93
	31846	DONIMON ENERGY VIRGINIA	8105475944 0526	AG BUILDING	1,428.71
	31846	DONIMON ENERGY VIRGINIA	9670710004 0526	SHOP	110.86
				ACCOUNT TOTAL	18,222.71 *
	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 0426	WATER/SEWER	81.80
	29332	TOWN OF FARMVILLE	CH LAWN 0426	WATER	67.00
	29332	TOWN OF FARMVILLE	STEPS 0426	WATER/SEWER	173.88
	29332	TOWN OF FARMVILLE	56 SMI WAY 0426	WATER/SEWER	85.19
				ACCOUNT TOTAL	407.87 *
5230	10251	Telecommunications ALLIED SECURITY SYSTEMS, I	331002	PEFYA AUTO FIRE TEST	33.00
	21319	BRIGHTSPEED	310441360 0426	ELEVATOR	135.92
	21319	BRIGHTSPEED	491005300 0526	PEFYA BLDG FIRE ALRM	47.47
	31339	VERIZON WIRELESS	242374982 0526	PUBLIC WORKS	37.46
				ACCOUNT TOTAL	253.85 *
5440	11270	Portable Toilet Rental BAYS TRASH REMOVAL INC	352384	MONTHLY SERVICE	475.00
6005	13367	Janitorial Supplies DIAMOND PAPER COMPANY	366618	JANITORIAL SUPPLIES	327.25
	13367	DIAMOND PAPER COMPANY	366820	JANITORIAL SUPPLIES	1,134.94
	13367	DIAMOND PAPER COMPANY	367534	JANITORIAL SUPPLIES	876.39
	27922	CINTAS CORPORATION #524	4266973418	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4267739229	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4268485009	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4269272488	JANITORIAL	78.94
				ACCOUNT TOTAL	2,654.34 *
6007	10259	Repairs and Maintenance S AMAZON CAPITAL SERVICES	1DQM-TKYF-DWKR	SEALANT/CHARGER	113.29
	11025	B & M GREENHOUSE	15928	MULTIPLE PLANTS AG	1,477.44
	11025	B & M GREENHOUSE	15931	(30) AGRIFORM PLANTS	11.70
	12311	CLARKSVILLE AUTO SUPPLY	28005 320236	IND V BELT	15.60
	12311	CLARKSVILLE AUTO SUPPLY	28005 320357	V BELT	20.89
	12998	CWT, INC.	30755	HARDWOOD MULCH	250.00
	15560	FARMVILLE WHSALE ELECTRIC	834456	SRR ELECTRICAL SUPPL	282.63
	15560	FARMVILLE WHSALE ELECTRIC	834532	LIGHT BULBS/BALLAST	181.76
	15560	FARMVILLE WHSALE ELECTRIC	834770	SRR LCKNTS/BUSHING	4.96
	15560	FARMVILLE WHSALE ELECTRIC	835271	TAPE/CLAMP/GALV ROD	59.27
	15560	FARMVILLE WHSALE ELECTRIC	835287	LOCKNUTS/BUSHING/WRE	16.22
	16671	GRAINGER	9877039108	FILTERS	437.88
	16671	GRAINGER	9899558820	GP MOTOR 1-1/2 HP	426.79
	18863	TANYA SINGLETON	2447 ADMIN	WATER/RENT 2ND/GRND	63.00
	18863	TANYA SINGLETON	2725 ADMIN	WATER/RENTAL 2ND/GRN	63.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	21811	LOWE'S	973375-QRNCCT	FENCE STPLS/MSE TRAP	10.89
	21811	LOWE'S	973719-QPZUWJ	CHOICE LUMBER	14.77
	21811	LOWE'S	979082-QRVZSH	PLYWOOD/MOULDING	51.69
	21811	LOWE'S	984122-QQKZGL	LUMBER/CONCRETE MIX	81.48
	21811	LOWE'S	986394-QQSJYZ	LAG SCRW/POST CAPS	44.17
	21811	LOWE'S	986947-QQSJZR	FLEX ELBOW	13.76
	21811	LOWE'S	988770-QQWUFO	MAINT SUPPLIES	224.53
	21811	LOWE'S	989273-QSGHXG	LUMBER/SQUARE	18.27
	21811	LOWE'S	989666-QSGHXR	EXTERIOR SCREWS	37.98
	21811	LOWE'S	991916-QSKYGB	CONCRETE MIX	4.61
	21811	LOWE'S	992020-QSKYGE	BRUSH/SCRBR/MOLD RMV	50.56
	21811	LOWE'S	993088-QSPNZI	LUMBER/CAP/CONCRETE	105.76
	21811	LOWE'S	993212-QSPNZN	MAINT SUPPLIES	245.24
	21811	LOWE'S	994027-QSPOAF	BOLTS/FLTWSH/NUTS	20.56
	21811	LOWE'S	995546-QSUAIZ	SCREWS/BOARD/BRKTS	38.11
	21811	LOWE'S	995829-QSUADP	BATTERY/AUGUR/RUSTOL	68.84
	21811	LOWE'S	996283-QPMVDH	CONCRETE MIX	9.22
	21811	LOWE'S	996696-QPMVDW	CONCRETE MIX	4.61
	21811	LOWE'S	999951-ORIGVV	CARB CLEANER/TL BLDG	52.78
	25680	PRICE SUPPLY CO INC	2605-243235	WATER COOLER W/BOTTL	1,648.00
	25680	PRICE SUPPLY CO INC	2605-243236	NUT/WSHR/RING/GASCYL	29.61
	25680	PRICE SUPPLY CO INC	2605-243436	REPLACEMENT RING	10.51
	25680	PRICE SUPPLY CO INC	2605-243589	FLUSH VALVE	92.89
	28352	SHERWIN WILLIAMS CO	60697111270426	ROLLERS/PAINT	41.62
	28596	FARMERS COOPERATIVE, INC.	1338882	HERBICIDE/CULTIVATOR	108.98
	28596	FARMERS COOPERATIVE, INC.	1338918	WOOD POSTS	28.30
	28596	FARMERS COOPERATIVE, INC.	1340323	10FT UTILITY GATE	229.98
	28895	MSTS RECEIVABLES LLC	48BE7EF4	AUGER BIT	94.99
6008	25782	Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH	DIESEL 0326		ACCOUNT TOTAL 6,807.14 *
6009	14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	0262645	16 FORD F150 REPAIR	158.61
	14300	EAST END MOTOR CO INC	0262705	STATE INSPECTION	158.61 *
	14300	EAST END MOTOR CO INC	0262812	LAWNMOWER TUBE	2,229.51
	15721	FISHER AUTO PARTS, INC.	056-368056	OIL/TRANS ADD/CLEANR	20.00
	15721	FISHER AUTO PARTS, INC.	056-368252	ENGINE AIR FILTER	27.99
	29083	TAYLOR-FORBES EQUIP CO	W093950	REPLC BRKN DECK BELT	167.42
6011	11250	Uniforms & Wearing Appare BENCHMARK COMMUNITY BANK	3197 ADMIN 0526		ACCOUNT TOTAL 2,656.23 *
	27148	RED WING BUSINESS ADVANTAG	20260430081090	SAFETY SHIRTS	324.03
	27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS D DUFFIE	204.99
	27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS W FREDERICK	258.29
	27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS B WATKINS	258.29
	27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS B DEITRICH	328.28
	27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS R COOK	295.48
	27922	CINTAS CORPORATION #524	4266973418	UNIFORM RENTAL	54.85
	27922	CINTAS CORPORATION #524	4267739229	UNIFORM RENTAL	54.85

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		27922	CINTAS CORPORATION #524	4268485009	UNIFORM RENTAL	149.42
		27922	CINTAS CORPORATION #524	4269272488	UNIFORM RENTAL	56.38
					ACCOUNT TOTAL	1,984.86 *
					MAJOR TOTAL	40,177.36 **
043400			CANNERY			
3161		31653	Professional Services-Can VIRGINIA FOOD WORKS	1129	COMM CANNERY CONTRCT	2,916.67
					ACCOUNT TOTAL	2,916.67 *
3310		11250	Repairs & Maintenance BENCHMARK COMMUNITY BANK	3197 ADMIN 0526	PSTG TOOL SHARPENING	91.91
					ACCOUNT TOTAL	91.91 *
5110		28640	Electrical Services SOUTHSIDE ELECTRIC COOP	44435001 0526	CANNERY	622.37
					ACCOUNT TOTAL	622.37 *
5230		20904	Telecommunications PLANET FIBER VA INC	2604-0081143	CANNERY	94.90
					ACCOUNT TOTAL	94.90 *
6030		21811	Non-Capital Equipment LOWE'S	994872-QPINTA	GE WASH/DRY UNIT	1,272.15
					ACCOUNT TOTAL	1,272.15 *
052400			SUBSTANCE ABUSE SERVICES			4,998.00 **
5603		25380	OAA Coop Grant - PRJ PIEDMONT REGIONAL JAIL	PRJ OAA COOP 2	COOP147402-OAO2	6,666.00
					ACCOUNT TOTAL	6,666.00 *
5604		25840	OAA Coop Grant - VDH PRINCE EDWARD HEALTH DPT	VDH OAA COOP 2	COOP147402-OAO1	1,214.37
					ACCOUNT TOTAL	1,214.37 *
053500			COMPREHENSIVE SERVICES ACT			7,880.37 **
3160			CSA Programs - State Reim			
		10121	ACEWALL SCHOLARS	CSANO 0827 0426	PROFESSIONAL SERVICE	1,900.00
		10121	ACEWALL SCHOLARS	CSANO 0947 0426	PROFESSIONAL SERVICE	1,900.00
		10121	ACEWALL SCHOLARS	CSANO 2123 0426	PROFESSIONAL SERVICE	1,900.00
		10121	ACEWALL SCHOLARS	CSANO 6949 0426	PROFESSIONAL SERVICE	1,710.00
		10121	ACEWALL SCHOLARS	CSANO 7974 0426	PROFESSIONAL SERVICE	1,900.00
		10121	ACEWALL SCHOLARS	CSANO 9839 0426	PROFESSIONAL SERVICE	1,900.00
		10121	ACEWALL SCHOLARS	CSANO7974 04262	PROFESSIONAL SERVICE	1,900.00
		12929	CROSSROADS SERVICES BD	CSANO 0827 0426	PROFESSIONAL SERVICE	550.00
		12929	CROSSROADS SERVICES BD	CSANO 1600 0426	PROFESSIONAL SERVICE	550.00
		12929	CROSSROADS SERVICES BD	CSANO 2105 0426	PROFESSIONAL SERVICE	550.00
		12929	CROSSROADS SERVICES BD	CSANO 2123 0426	PROFESSIONAL SERVICE	367.31
		12929	CROSSROADS SERVICES BD	CSANO 2583 0426	PROFESSIONAL SERVICE	550.00

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	12929	CROSSROADS SERVICES BD	CSANO 3062 0426	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 3816 0426	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 7427 0426	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 9839 0426	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	21221544 0426	PROFESSIONAL SERVICE	550.00
	12964	CUMBERLAND HOSPITAL LLC	CSANO 1600 0426	PROFESSIONAL SERVICE	3,510.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3645 0426	PROFESSIONAL SERVICE	1,470.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3816 0426	PROFESSIONAL SERVICE	1,190.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 4876 0426	PROFESSIONAL SERVICE	945.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 5168 0426	PROFESSIONAL SERVICE	1,015.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 5273 0426	PROFESSIONAL SERVICE	682.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 5642 0426	PROFESSIONAL SERVICE	157.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 7995 0426	PROFESSIONAL SERVICE	1,260.00
	15965	FULCRUM COUNSELORS, LLC	1128021 0426	CASE 355361128021	1,400.00
	15965	FULCRUM COUNSELORS, LLC	21256058 0426	PROFESSIONAL SERVICE	1,172.50
	16672	GRAFTON SCHOOL INC	CSANO 1904 0326	PROFESSIONAL SERVICE	6,526.00
	16672	GRAFTON SCHOOL INC	CSANO 1904 0725	PROFESSIONAL SERVICE	6,294.20
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO 2583 0326	PROFESSIONAL SERVICE	4,040.00
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO2583 03262	PROFESSIONAL SERVICE	21,254.22
	17328	HARBOR POINT BEHAVIORIAL	CSANO 0827 0426	PROFESSIONAL SERVICE	16,620.00
	17328	HARBOR POINT BEHAVIORIAL	CSANO0827 04262	PROFESSIONAL SERVICE	2,688.00
	21784	LIFE PUSH, LLC	CSANO 7427 0326	PROFESSIONAL SERVICE	1,400.00
	21903	LUTHERAN FMLY SRVCS OF VA	CSANO 7027 0326	PROFESSIONAL SERVICE	1,026.94
	21903	LUTHERAN FMLY SRVCS OF VA	CSANO 7027 0426	PROFESSIONAL SERVICE	8,728.99
	23872	NORTH SPRING BEHAVIORAL	CSANO 2105 0426	PROFESSIONAL SERVICE	5,764.22
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0426	PROFESSIONAL SERVICE	5,764.22
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0426	PROFESSIONAL SERVICE	5,764.22
	27578	SH VARSITY ACQUISITION SUB	CSANO 2664 0426	PROFESSIONAL SERVICE	5,230.05
	27578	SH VARSITY ACQUISITION SUB	CSANO 4258 0426	PROFESSIONAL SERVICE	5,230.05
	27578	SH VARSITY ACQUISITION SUB	CSANO 6490 0426	PROFESSIONAL SERVICE	6,497.40
	27578	SH VARSITY ACQUISITION SUB	CSANO 9440 0426	PROFESSIONAL SERVICE	5,230.05
	28725	ST JOSEPH'S VILLA	CSANO 4016 0426	PROFESSIONAL SERVICE	9,861.00
	28725	ST JOSEPH'S VILLA	CSANO 4682 0426	PROFESSIONAL SERVICE	9,861.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 1342 0426	PROFESSIONAL SERVICE	1,292.00
	28979	STRATEGIC THERAPY ASSOCIAT	CSANO 4310 0426	PROFESSIONAL SERVICE	1,254.00
	29252	THREE RIVERS TREATMENT CEN	21221544 0426	PROFESSIONAL SERVICE	4,370.00
3180		Administrative			166,081.48 *
	11766	BUCKINGHAM CO TREAS	CSA-002	CSA COORDINATOR	28,238.67
					28,238.67 *
					194,320.15 **
058100		OTHER LAW ENFORCEMENT			
5898	16216	Undercover Operations			
					1,500.00
					1,500.00 *
					1,500.00 **
				ACCOUNT TOTAL	
				ACCOUNT TOTAL	
				MAJOR TOTAL	

MAJOR# ACCT# 061100	VENDOR NUMBER DRUG RECOVERY COURT	VENDOR NAME DRUG RECOVERY COURT	INV#	DESCRIPTION	AMOUNT
3163	14466	Defense Attorney ELDER FRIEDMAN & ALLEN PC	12400	ATTORNEY REC COURT	500.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982	RECOVERY COURT	500.00 *
5540	11250	Travel - Convention & Edu BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	CONFERENCE REGISTRAT	37.46 *
6003	11250	Program/Participant Incen BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	GIFT CARDS REC COURT	37.46 *
6024	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	GIFT CARDS REC COURT	1,920.00 *
	6024	Drug Testing Kits REDWOOD TOXICOLOGY LAB INC	31118920264	DRUG TEST	1,920.00 *
071100		SUPERVISION OF PARKS & RECREATION			50.00
5649	19037	Virso Recreation & Commun JOSEPH MCGEE IV	VIRSO 04222026	REMOVAL OF TREES	50.00
081100		PLANNING			100.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982	PLANNING	92.58 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1QT1-XFP9-TFG7	RTRN WALL DIVIDER	92.58 *
	10259	AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	CHAIR MATS	2,650.04 **
	10259	AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	CHAIR MAT	3,500.00 *
	10259	AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	PURIFIER RPLC FILTER	3,500.00 **
	10259	AMAZON CAPITAL SERVICES	11PW-9K4J-MG6G	AIR PURIFIER	435.01
	18863	TANYA SINGLETON	2448 COM DEV	RENTAL	435.01 *
	18863	TANYA SINGLETON	2730 COMM DEV	WATER/RENTAL	366.90 -
	20600	KEY OFFICE SUPPLY	415 605078	COPY PAPER	118.56
8205	11250	Motor vehicle BENCHMARK COMMUNITY BANK	1555 ADMIN 0526	TIRES PLANNING	39.52
081500		ECONOMIC DEVELOPMENT			29.99
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3572	ECON DEV RETNR APR26	150.00
					9.00
					16.50
					73.49
					70.16 *
					860.90
					860.90 *
					1,366.07 **
					810.00
					810.00 *

MAJOR# ACT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	31339	Telecommunications VERIZON WIRELESS	242374982	ECONOMIC DEV	37.46 *
5510	32495	Travel-Mileage WHITE CHELSEY	MILEAGE 0326	TRAVEL MILEAGE	37.46 *
	32495	WHITE CHELSEY	MILEAGE 0426	TRAVEL MILEAGE	30.45
					38.86
					69.31 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	8386 ED 0526	MEAL @ MEETING	23.02
					23.02 *
5899	11250	Special Projects BENCHMARK COMMUNITY BANK	8386 ED 0526	BALLOONS STE TOUR BP	18.43
					18.43 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1LMW-CGQ-VYL6	CREDIT HAND SANITIZE	15.32-
	10259	AMAZON CAPITAL SERVICES	1YPG-WQTY-Q7LJ	PAPER/HDMI CBL/ORGNZ	40.87
	28876	STERICYCLE INC	8014125931	ECONOMIC DEV	55.00
					80.55 *
					1,038.77 **
081600		TOURISM			
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3572	TRSM IMPLMNT HRS 426	810.00
					810.00 *
3700	21756	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS	3572	TRSM PR MLTWTR MAY26	175.00
	28068	SANDRA C HANGER	20250054	2021 0057 PEC WAYFND	840.00
					1,015.00 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0675198071 0526	VISITOR CENTER A	114.68
	31846	DOMINION ENERGY VIRGINIA	1059387447 0526	VISITOR CENTER B	37.48
					152.16 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	VISTR CTR 0426	VISITOR CENTER	68.42
					68.42 *
5210	11250	Postal Services BENCHMARK COMMUNITY BANK	1554 ADMIN 0526	UPS CHARGES	30.66
					30.66 *
5230	20904	Telecommunications PLANET FIBER VA INC	2604-0081139	VISITOR CENTER	111.85
	20904	PLANET FIBER VA INC	2605-0083660	VISITOR CENTER	111.85
					223.70 *
5899	21756	Special Projects LETTERPRESS COMMUNICATIONS	3572	ANNL QR CODE GENERAT	60.00
					60.00 *
					2,359.94 **
082300		FLOOD & EROSION CONTROL			
5470	17925	Stormwater Review Fees HURT & PROFFITT, INC	99395 20220727	PEC PLAN REVIEW	950.00
					950.00 *
					950.00 **

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	MAJOR TOTAL	AMOUNT
5230	21319 BRIGHTSPEED Telecommunications	309520098 0426	PE COOP EXT SVC	164.01	164.01	*
091000	GENERAL EXPENSE			164.01	164.01	**
5230	Internal Telecom Account					
	10162 ADVERNOLOGY, INC	H0641	MAY EMAIL HOSTING	44.99		
	20904 PLANET FIBER VA INC	2604-0081145	COUNTY ADMIN	140.30		
	20904 PLANET FIBER VA INC	2604-0081146	SHERIFF	102.20		
	20904 PLANET FIBER VA INC	2604-0081147	CIRCUIT COURT CLERK	116.20		
	20904 PLANET FIBER VA INC	2604-0081148	BUILDING/PLANNING	17.45		
	20904 PLANET FIBER VA INC	2604-0081149	COMM OF REVENUE	71.80		
	20904 PLANET FIBER VA INC	2604-0081150	PIEDMONT HEALTH DIS	60.30		
	20904 PLANET FIBER VA INC	2604-0081151	JUVENILE PROB/PAROLE	55.85		
	20904 PLANET FIBER VA INC	2604-0081152	HEALTH DEPT	88.75		
	20904 PLANET FIBER VA INC	2604-0081153	MAGISTRATE	55.35		
	20904 PLANET FIBER VA INC	2604-0081154	VICTIM WITNESS	15.45		
	20904 PLANET FIBER VA INC	2604-0081155	CIRCUIT COURT	55.35		
	20904 PLANET FIBER VA INC	2604-0081156	TREASURER	70.85		
	20904 PLANET FIBER VA INC	2604-0081157	GENERAL DIST COURT	70.30		
	20904 PLANET FIBER VA INC	2604-0081158	COMMONWEALTH ATTY	71.80		
	20904 PLANET FIBER VA INC	2604-0081159	JUVENILE/DOM COURT	55.35		
	20904 PLANET FIBER VA INC	2604-0081160	REGISTRAR	55.35		
	20904 PLANET FIBER VA INC	2605-0083666	COUNTY ADMIN	140.30		
	20904 PLANET FIBER VA INC	2605-0083667	COMMONWEALTH ATTY	71.80		
	20904 PLANET FIBER VA INC	2605-0083668	CIRCUIT COURT CLERK	116.20		
	20904 PLANET FIBER VA INC	2605-0083669	REGISTRAR	55.35		
	20904 PLANET FIBER VA INC	2605-0083670	SHERIFF	102.20		
	20904 PLANET FIBER VA INC	2605-0083671	COMMISSIONER OF REV	71.80		
	20904 PLANET FIBER VA INC	2605-0083672	BUILDING/PLANNING	17.45		
	20904 PLANET FIBER VA INC	2605-0083673	PIEDMONT HEALTH DIST	60.30		
	20904 PLANET FIBER VA INC	2605-0083674	JUVENILE PROB/PAROLE	55.85		
	20904 PLANET FIBER VA INC	2605-0083675	HEALTH DEPT	88.75		
	20904 PLANET FIBER VA INC	2605-0083676	MAGISTRATE	55.35		
	20904 PLANET FIBER VA INC	2605-0083677	CIRCUIT COURT	55.35		
	20904 PLANET FIBER VA INC	2605-0083678	VICTIM WITNESS	15.45		
	20904 PLANET FIBER VA INC	2605-0083679	TREASURER	70.85		
	20904 PLANET FIBER VA INC	2605-0083680	GENERAL DIST COURT	70.30		
	20904 PLANET FIBER VA INC	2605-0083681	JUVENILE/DOM COURT	55.35		
	28329 SHENTEL	546715 001 0526	INTERNET	632.00		
	28329 SHENTEL	546715 003 0526	INTERNET HEALTH DEPT	127.64		
5803	Internal Fuel Account			ACCOUNT TOTAL	3,009.93	*
	15908 FOSTER FUELS INC	2382076	GAS PEC SCHOOLS	1,064.47		
	15908 FOSTER FUELS INC	2492733	GAS PEC SCHOOLS	4,735.90		
			ACCOUNT TOTAL	5,800.37		*

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5807	11250	BENCHMARK COMMUNITY BANK Contingency	1555 ADMIN 0526	ROM GIFT CARD	31.20
	11250	BENCHMARK COMMUNITY BANK	8378 BLDG 0526	FLOWER SHOP WOLFORD	133.72
	27756	ROCHETTE'S FLORIST	24372	CHRISTINE PERKINS	128.00
				ACCOUNT TOTAL	292.92 *
5811	15837	Flores Admin Fee FLORES & ASSOCIATES, LLC	1023012	FSA ADMINISTRATION	122.45
				ACCOUNT TOTAL	122.45 *
				MAJOR TOTAL	9,225.67 **
094000		CAPITAL PROJECTS			
0002		Computer System			
	10259	AMAZON CAPITAL SERVICES	1N3K-GFF4-WMR3	JCKS/PLTS/CABLES	259.39
	14785	EPLUS TECHNOLOGY INC	V3092641	SOFTWARE LICENSES	5,306.19
	22100	MAINMICRO TECHNOLOGIES COR	71223	MICROSFT OFFCE SHERF	245.00
	22100	MAINMICRO TECHNOLOGIES COR	71433	MICROSFT OFFC	245.00
				ACCOUNT TOTAL	6,055.58 *
0013	22740	Animal Shelter MOSELEY ARCHITECTS PC	614805-116	NEEDS ASSES/FEASBLTY	2,240.00
				ACCOUNT TOTAL	2,240.00 *
0043	18910	General Properties J W SQUIRE CO., INC.	14988	LVT FLOOR AG BLDG	19,622.00
	18910	J W SQUIRE CO., INC.	15001	USDA SVC CTR LVT FLR	19,352.00
				ACCOUNT TOTAL	38,974.00 *
0053	21105	Capital Improvement Plan LABELLA ASSOCIATES, D.P.C.	304419 2260671	TRASHMORE RD SCL HSE	13,773.50
				ACCOUNT TOTAL	13,773.50 *
0250		School - CIP			
	14747	ENGLISH CONSTRUCTION COMPA	PMT APP 15	PEC SCHL ADD/RENO	1,746,080.54
	14747	ENGLISH CONSTRUCTION COMPA	PMT APP 16	PEC SCHL ADD/RENO	749,683.00
	22740	MOSLEY ARCHITECTS PC	622844-135	622844 RENO PEC SCHL	45,734.80
	32697	WILLIAMS SCOTSMAN INC	9026040024	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026040029	ELEMENTARY SCHL PRJT	7,000.00
	32697	WILLIAMS SCOTSMAN INC	9026040037	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026040044	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026112004	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026112013	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9026112020	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9026112025	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026112033	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026112040	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9026112046	ELEMENTARY SCHL PRJT	2,380.00
				ACCOUNT TOTAL	2,601,867.34 *
0302	12944	Radio Project-Countywide CTA CONSULTANTS, LLC	1040	EMS COMM SYSTEM	15,000.00
				ACCOUNT TOTAL	15,000.00 *
				MAJOR TOTAL	2,677,910.42 **
				FUND TOTAL	3,304,350.89

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
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EMS DISTRICT FUND

PRINCE EDWARD

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MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7010		Hampden Sydney EMS			
	11422	BOUND TREE MEDICAL LLC	86126001	MEDICAL SUPPLIES	1,224.34
	11491	ARC3 GASES	0012698837	MEDICAL OXYGEN/CYL	98.89
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 1375403	BOOTS/TACTICAL BELT	218.26
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 3173805	EMS BACKPACK (3)	855.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 7413023	OXIMETER/STRETCHER	175.47
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST NET 0326	WIFI	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST NET 0426	WIFI	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	FUNCPR 10342	INSTRUCT AHA GUIDLNS	102.00
	36400	ZOLL MEDICAL CORPORATION	91003925	PREVENT MAINT 1YR	340.00
				ACCOUNT TOTAL	3,166.92 *
				MAJOR TOTAL	3,166.92 **
				FUND TOTAL	3,166.92

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MAJOR# ACCT#	VENDOR NUMBER GENERAL	VENDOR NAME PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	0426	WATER/SEWER	37.11
				ACCOUNT TOTAL	37.11 *
				MAJOR TOTAL	37.11 **
				FUND TOTAL	37.11

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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	41.16
				ACCOUNT TOTAL	41.16 *
				MAJOR TOTAL	41.16 **
				FUND TOTAL	41.16

MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	28895	Repairs/Maintenance MSTS RECEIVABLES LLC	48BE7EF4	RATCHT TIES/FL SWEEP	107.96 107.96 *
3311	27770	Repairs & Maint-Auto & Eq ROD & STAFF LLC	86156	FLAT REPAIR	15.00 15.00 *
3841	14574 14723	Purchase of Service - Rec ELITE RECYCLING LLC EMANUEL TIRE MANAGEMENT AP	075535 ETAP-WP4531	RECYCLING TIRE RECYCLING	5,751.20 579.25 6,330.45 *
5110	28640 28640 31846 31846	Electrical Services SOUTHSIDE ELECTRIC COOP SOUTHSIDE ELECTRIC COOP DOMINION ENERGY VIRGINIA DOMINION ENERGY VIRGINIA	114379001 0526 114379003 0426 1144204110 0526 658773 0526	DARLINGTON HGTS SITE RECYCLE CENTER GREEN BAY CONV SITE WORSHAM CONV SITE	53.11 88.01 59.26 134.39 334.77 *
5230	20904 20904 20904 20904 20904 20904 20904 21319 31337 31339	Telecommunications PLANET FIBER VA INC PLANET FIBER VA INC PLANET FIBER VA INC PLANET FIBER VA INC PLANET FIBER VA INC PLANET FIBER VA INC PLANET FIBER VA INC BRIGHTSPEED VERIZON VERIZON WIRELESS	2604-0081138 2604-0081140 2604-0081142 2604-0081144 2605-0083659 2605-0083661 2605-0083662 2605-0083665 309615846 0426 743213759 0526 242374982 0526	WORSHAM CONV SITE RICE CONV SITE PROSPECT CONV SITE DARLINGTON HGTS SITE WORSHAM CONV SITE PROSPECT CONV SITE RICE CONV SITE DARLINGTON HGTS SITE TUGGLE CONV SITE VIRSO CONV SITE REFUSE/MIFI	94.90 94.90 79.95 94.90 94.90 79.95 94.90 94.90 63.32 87.92 68.39 948.93 *
5440	11270	Portable Toilet Rental BAYS TRASH REMOVAL INC	352384	MONTHLY SERVICE	700.00 700.00 *
6008	14700 14700 14700 14700 25782 25782	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE ELLINGTON ENERGY SERVICE ELLINGTON ENERGY SERVICE ELLINGTON ENERGY SERVICE PRINCE EDWARD CO PBLIC SCH PRINCE EDWARD CO PBLIC SCH	21022T 2556 21022T 4189 21022T 5497 21022T 9720 DIESEL 0226 DIESEL 0326	DIESEL DIESEL DIESEL DIESEL COLLECTIONS DIESEL COLLECTIONS DIESEL	386.00 459.00 460.00 385.00 1,461.64 1,624.54 4,776.18 *
6009	12311	Vehicle & Powered Equip S CLARKSVILLE AUTO SUPPLY	28005 320655	2.5 DEF (12)	174.24 174.24 * 13,387.53 **
042400		LANDFILL OPERATIONS			
3006	28596	Seeding, Mowing, S&EC FARMERS COOPERATIVE, INC.	1339479	LIMESTONE PELLETS	51.96 51.96 *
				ACCOUNT TOTAL	
				ACCOUNT TOTAL	
				MAJOR TOTAL	

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160		21105	Professional Services	303520	PEC 26 ENVIRO SVCS	4,350.79
		21105	LABELLA ASSOCIATES, D.P.C.	303521	PEC 26 ENG ANNL SVCS	2,208.56
		29280	TIMMONS GROUP	397633	VIRSO CONV SITE	6,250.00
					ACCOUNT TOTAL	12,809.35 *
3310		12282	Repairs/Maintenance	62996	PLUGS/UNION/NYLONDOT	15.56
		12282	CAVALIER HOSE & FITTINGS	63189	HOSES/HOSE FITTINGS	447.90
		12311	CLARKSVILLE AUTO SUPPLY	28005	GLOVES/ANIT SEIZE	20.46
		12311	CLARKSVILLE AUTO SUPPLY	28005	NEW CV AXLE	93.67
					ACCOUNT TOTAL	577.59 *
3311		10259	Equipment Repairs & Maint	1R7V-VF73-VXMV	CLEANR/TWLS/HRDWARE	158.43
		12220	AMAZON CAPITAL SERVICES	6926853	PARTS FOR 963C	328.34
		18863	CARTER MACHINERY CO INC	2447	WATER/RENT LANDFILL	16.50
		18863	TANYA SINGLETON	2725	WATER/RENTAL	16.50
		25680	TANYA SINGLETON	2605-242825	REPAIR PARTS	216.72
		25680	PRICE SUPPLY CO INC	2605-242826	240V ELEMENT	8.08
					ACCOUNT TOTAL	744.57 *
5230		20904	Telecommunications	2604-0081141	LANDFILL	94.90
		20904	PLANET FIBER VA INC	2605-0083663	LANDFILL	94.90
		20904	PLANET FIBER VA INC	2605-0083664	CANNERY	94.90
		31339	VERIZON WIRELESS	242374982	LANDFILL	77.47
					ACCOUNT TOTAL	362.17 *
6008		14700	Vehicle & Powered Equipme	900H-8 434	DIESEL LANDFILL	11,012.06
		14700	ELLINGTON ENERGY SERVICE	900H-8 502634	DIESEL LANDFILL	2,714.79
		25782	PRINCE EDWARD CO PBL SCH	DIESEL 0326	LANDFILL DIESEL	321.29
					ACCOUNT TOTAL	14,048.14 *
6009		12220	Vehicle & Powered Equip S	6926853	PARTS FOR 963C	558.20
		12220	CARTER MACHINERY CO INC	6948378	GUARD/WSHR/BLT 826H	4,293.42
		12282	CARTER MACHINERY CO INC	63162	HOSE/FITTING/FLUID	462.12
		12311	CAVALIER HOSE & FITTINGS	28005	HYD OIL J20C	191.97
		12311	CLARKSVILLE AUTO SUPPLY	28005	BATTERIES (3)	419.97
		21811	CLARKSVILLE AUTO SUPPLY	990748-QSKYGX	ITEMS FOR SCALEHOUSE	120.89
		21811	LOWE'S	48BE7EF4	SCRPR/CONN/SILICONE	23.75
		28895	MSTS RECEIVABLES LLC	JD755 K 0526	INST PLTE/OVERHD DRS	3,200.00
		29591	PORCELL'S WELDDING AND REPA			9,270.32 *
					ACCOUNT TOTAL	9,270.32 *
6011		27148	Uniforms & Wearing Appare	20260430081090	BOOTS J JONES	245.99
		27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS A WOOLRIDGE	213.19
		27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS J LYTTLE	217.29
		27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS C POWELL	213.19
		27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS L REED	258.29
		27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS T HARRIS	258.29
		27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS P LANGLOIS	299.29
		27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS M MCCORMICK	266.49

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS R CLARK	258.29
	27148	RED WING BUSINESS ADVANTAG	20260430081090	BOOTS D TOWNSEND	320.98
	27922	CINTAS CORPORATION #524	4266973418	UNIFORM RENTAL	77.09
	27922	CINTAS CORPORATION #524	4267739229	UNIFORM RENTAL	94.65
	27922	CINTAS CORPORATION #524	4268485009	UNIFORM RENTAL	77.09
	27922	CINTAS CORPORATION #524	4269272488	UNIFORM RENTAL	77.09
				ACCOUNT TOTAL	2,877.21 *
				MAJOR TOTAL	40,741.31 **
				FUND TOTAL	54,128.84

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MAJOR# ACCT# 040900	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001	11532 21413 27019	Checks Written to Recipie BRIGHTPOINT COMMUNITY COLL LONGWOOD COLLEGE RADFORD UNIVERSITY	#VACC PEC SCHLR #VACC PE SCHLR #VACC PEC SCHLR	MASON G DENNISON AVA TIBBS ALIYAH RACHELS	2,000.00 2,000.00 2,000.00 6,000.00 * 6,000.00 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	
				FUND TOTAL	6,000.00

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	ACCOUNT TOTAL	AMOUNT
021400	PIEDMONT COURT SERVICES				
3199	Purchase of Services - Ot 28095 ALERE TOXICOLOGY SERV INC	LAB CONFIRMATIONS	L437859	82.64	82.64 *
3310	Repairs and Maintenance 27590 RJA FIRE EXTINGUISHER	FIRE EXT INSP/MAINT	51126	74.00	74.00 *
5210	Postal Services 16944 STIMPSON CONNIE	USPS POSTCARDS	REIMB 0526	1,382.75	1,382.75 *
5230	Telecommunications 20904 PLANET FIBER VA INC	PCS	2605-0082954	74.66	74.66 *
5510	Travel - Mileage 16186 GEORGE, CHELSEY 16944 STIMPSON CONNIE	TRAVEL MILEAGE TRAVEL MILEAGE	MILEAGE 0426 MILEAGE 0526	130.36 7.40	137.76 *
6001	Office Supplies 15380 FARMVILLE PRINTING 20600 KEY OFFICE SUPPLY 26525 QUILL CORPORATION	BUSINESS CARDS NAME PLATE COPY PAPER	20232829 401 605049 48840356	100.00 10.00 289.90	399.90 *
				2,151.71	2,151.71 **
				FUND TOTAL	2,151.71

AP375H
6/01/2026
FUND # - 745

PRINCE EDWARD
LISTING OF INVOICES FOR 5/01/2026 -- 5/31/2026

AFTER CHECKS
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MAJOR# ACCT# 096000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0067	10104	Remittances to ABYON-Hous ABYON LLC	HOUSING 0326 2	HOUSING 3/30-3/31/26	205,555.46 *
0068	10106	Remittances to Abyon-Tran ABYON TRANSPORTATION LLC	TRANS 0326 1	TRANSPORTATION	270,984.57
	10106	ABYON TRANSPORTATION LLC	TRANS 0326 2	TRANSPORTATION	20,888.89
				ACCOUNT TOTAL	291,873.46 *
				MAJOR TOTAL	497,428.92 **
				FUND TOTAL	497,428.92
				TOTAL DUE	3,867,305.55

Approved at meeting of _____ on _____.

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