

FUND NO.

DESCRIPTION

\$\$ PAY \$\$

100
205
501
502
520
705
741
745

GENERAL FUND
EMS DISTRICT FUND
WATER FUND
SEWER FUND

PIEDMONT COURT SERVICES FUND

\$2,714,624.23
\$13,608.81
\$24,399.41
\$11,655.25
\$71,166.74
\$33,298.00
\$11,165.16
\$342,593.80
3,222,511.40

TOTAL

MAJOR# ACCT# 000200	VENDOR NUMBER NAME LIABILITIES	INV#	DESCRIPTION	AMOUNT
1005	20040 KAREN MICHELLE HADDAWAY Eros/Sed Cntrl Escrow-Pal	E & S ESCROW	RETURN E & S ESCROW	70,159.65
				70,159.65 *
			ACCOUNT TOTAL	70,159.65 **
011010	BOARD OF SUPERVISORS			
3160	Professional Services 15240 FARMVILLE NEWSMEDIA 21756 LETTERPRESS COMMUNICATIONS 21756 LETTERPRESS COMMUNICATIONS	129579 2086987 3496 3496	BOS SCHL BRD RESOLUT STORM COMM HRS JAN26 MAILCHIMP JAN 26	430.57 1,586.25 33.13
			ACCOUNT TOTAL	2,049.95 *
3161	Strategic Planning 21756 LETTERPRESS COMMUNICATIONS	3496	CITY COMM HRS JAN 26	4,590.00
			ACCOUNT TOTAL	4,590.00 *
3600	Advertising 15240 FARMVILLE NEWSMEDIA 15240 FARMVILLE NEWSMEDIA	129579 2060791 129579 20618942 129579 20646332 129579 2075576 129579 20755762 129579 2075577 129579 20755772 129579 2083190 129579 2086979 129579 2090326 129579 2093663 129579 20936632	CITIZEN VOL AD INTERSHP SPRING 2026 BOS MEETING CHANGE HEAVY EQUIP OPERATOR HEAVY EQUIP OPERATOR PT VISTR CENTER AD PT VISTR CENTER AD HOLIDAY GREETING BOS MEETING ADS B & G MAINT AD BOS MEETING FEB 10 BOS MEETING AD FEB	239.66 135.19 73.74 129.05 96.78 141.34 106.00 120.00 467.44 247.34 203.21 178.20
			ACCOUNT TOTAL	2,137.95 *
5230	Telecommunications 10259 AMAZON CAPITAL SERVICES	ILHN-CQPT-3JQN	CASE FOR IPAD BOS	29.99
			ACCOUNT TOTAL	29.99 *
5530	Travel-Subsistence & Lodg 11250 BENCHMARK COMMUNITY BANK 11250 BENCHMARK COMMUNITY BANK 11250 BENCHMARK COMMUNITY BANK 11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0226 1555 ADMIN 0126 1555 ADMIN 0226 1555 ADMIN 0226	STRAT PLAN REFRESHMN CREDIT HOMESTEAD STRAT.PLAN MTG MEAL BOS DRINKS	255.00 232.74- 15.61 66.59
			ACCOUNT TOTAL	104.46 *
6040	ADP Equipment 31339 VERIZON WIRELESS 31339 VERIZON WIRELESS	242374982 0126 242374982 0226	BOARD OF SUPERVISORS BOARD OF SUPERVISORS	557.64 1,407.59
			ACCOUNT TOTAL	1,965.23 *
			MAJOR TOTAL	10,877.58 **
012110	COUNTY ADMINISTRATOR			
3320	Maintenance Service Contr 28587 SOUTHERN COPIER	INV018827	CLR CPS NOV25-FEB26	627.25

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	31351	VERNON COMPANY	2795241	SHIRTS/JACKETS	243.55 *
6012	11250	Books and Subscriptions			243.55 *
	11250	BENCHMARK COMMUNITY BANK	ADMIN 1554	OPEN AI SUBSCRIPTION	20.00
	11250	BENCHMARK COMMUNITY BANK	ADMIN 1554	VA BUSINESS SUBSCRIPT	69.00
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN	OPENAI SUBSCRIPT	20.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN	START MEETING	18.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN	START MEETING	15.07
				ACCOUNT TOTAL	142.07 *
				MAJOR TOTAL	7,484.80 **
012210		LEGAL SERVICES			
3160	28062	Professional Services			
	29126	SANDS ANDERSON PC	875744	J R THARPE TRUCKING	5,284.00
		TERRI ATKINS WILSON PC	1084 OCT 2025	LEGAL SERVICES	3,550.00
				ACCOUNT TOTAL	8,834.00 *
				MAJOR TOTAL	8,834.00 **
012220		PERSONNEL			
3199	11250	Purchase of Services			
	11250	BENCHMARK COMMUNITY BANK	ADMIN 1554	BACKGROUND CHECK	15.00
	11250	BENCHMARK COMMUNITY BANK	ADMIN 1554	BACKGROUND CHECK	15.00
	15145	FADS	PECA251231	DRUG TESTS	285.00
	15145	FADS	PECA260131	DRUG TESTS	200.00
				ACCOUNT TOTAL	515.00 *
				MAJOR TOTAL	515.00 **
012310		COMMISSIONER OF REVENUE			
3600	15240	Advertising			
		FARMVILLE NEWSMEDIA	129579	COMM OF REV EMPL AD	233.51
			2080471		233.51 *
				ACCOUNT TOTAL	233.51 *
5210	15380	Postal Services			
		FARMVILLE PRINTING	20231831	PREPAID PSTG ENVELOPS	1,692.00
				ACCOUNT TOTAL	1,692.00 *
5540	11250	Travel-Convention & Educa			
	11250	BENCHMARK COMMUNITY BANK	0531 COR	LEGISLATIVE DAYS	90.00
	11250	BENCHMARK COMMUNITY BANK	0531 COR	LAND USE TRAINING	300.00
	11250	BENCHMARK COMMUNITY BANK	0531 COR	TAXATION OF REAL PRO	300.00
	12749	COMMISSIONER OF REV ASSOC	MARCH 26	DISTRICT MEETING	70.00
				ACCOUNT TOTAL	760.00 *
6001	10259	Office Supplies			
		AMAZON CAPITAL SERVICES	1LTY4KDJ-HC9P	CREDIT MEMO	42.07-
		AMAZON CAPITAL SERVICES	1L7F-GMC3-3CJP	VARIOUS OFFICE SUPPLS	789.02
		BENCHMARK COMMUNITY BANK	0531 COR	INK PENS	300.11
		BENCHMARK COMMUNITY BANK	0531 COR	OFFICE REFRESHMENTS	105.93

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
6014	20600	Other Operating Supplies KEY OFFICE SUPPLY	416 602956	SHREDDER	2,149.00 *
					2,149.00 *
					6,113.92 **
012320	ASSESSOR				
3200	29269	Equalization Board Compen TIMMONS C ROBERT JR	BOE 1225	DECEMBER 17 2025	100.00
	32145	WATKINS BERNETTA	BOE 1225	DECEMBER 17 2025	100.00
					200.00 *
					200.00 **
012410	TREASURER				
3320	32733	Maintenance Service Contr WITTENBACH BUSINESS SYSTEM	PSMI-1228635	MAINT CRCT COUNTER	631.30 *
					631.30 *
5210	10103	Postal Services AMERICAN SOLUTIONS FOR BUS	INV08719133	DELO REAL ESTATE PST	911.57
	10103	AMERICAN SOLUTIONS FOR BUS	INV08719134	DELO PPTAX BILL PSTG	4,375.08
	26124	QUADRIENT FINANCE USA, INC.	TREAS PSTGE 226	POSTAGE	2,000.00
					7,286.65 *
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	2777 TREAS 0226	PAYFLOW/PAYPAL	138.10
					138.10 *
6001	10103	Office Supplies AMERICAN SOLUTIONS FOR BUS	INV08719133	DELO REAL ESTATE BILL	466.73
	10103	AMERICAN SOLUTIONS FOR BUS	INV08719134	DELO PP TAX BILLS	1,963.42
					2,430.15 *
6020	11250	DMV Stops BENCHMARK COMMUNITY BANK	2777 TREAS 0226	DMV STOP FEES	2,675.00
					2,675.00 *
					13,161.20 **
012510	INFORMATION TECHNOLOGY				
3160	11902	Professional Services BUSINESS DATA OF VA, INC.	08-146	MONTHLY CONTRACT	3,300.00
	11902	BUSINESS DATA OF VA, INC.	08-152	MONTHLY CONTRACT	3,300.00
	11902	BUSINESS DATA OF VA, INC.	08-154	MONTHLY CONTRACT	3,300.00
					9,900.00 *
					9,900.00 **

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
013100	ELECTORAL BOARD AND OFFICIALS			
3500	Printing 24985 OWEN G DUNN CO	37306	ELECTIONWARE BOD 14"	477.27 *
5510	Mileage 10173 AKERS-BOOKER GWENDOLYN	MILEAGE 0226	TRAVEL MILEAGE	150.80 *
6001	Office Supplies 11250 BENCHMARK COMMUNITY BANK 24985 OWEN G DUNN CO	3197 ADMIN 0226 37480	(3) CONES ENVELOPES	146.00 2,077.65 2,223.65 *
013200	REGISTRAR			2,851.72 **
5210	Postal Services 11250 BENCHMARK COMMUNITY BANK	ADMIN 1554 0226	(10) ROLLS STAMPS	780.00 *
6001	Office Supplies 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 20600 KEY OFFICE SUPPLY 21811 LOWE'S 24985 OWEN G DUNN CO 32961 WRIGHT LYNETTE	1275 603064 1275 603065 1275 603066 970181-QHNECL 37565 REIMB 0226	HILITERS/BNDRS/FLDRS CHAIR MAT HANGING FOLDERS REFRIGERATOR REGISTR PAPER ROLLS/SIGNS BOLTS & WASHERS SIGN	44.72 77.33 14.59 426.55 377.41 10.47 951.07 *
021200	GENERAL DISTRICT COURT			1,731.07 **
3160	Professional Services 18863 TANYA SINGLETON 18863 TANYA SINGLETON 28866 STEPS, INC	1639 GEN DIST 1889 GDC 20549	(3) WATERS WATER/RENTAL SHRED SERVICE	22.50 31.50 147.00 201.00 *
5210	Postal Services 26125 QUADIENT LEASING USA, INC.	Q2198314	LEASE PAYMENT	350.19 *
6001	Office Supplies 20600 KEY OFFICE SUPPLY	424 602473	DUSTERS/PENS/PNCL CP	350.19 *
021250	JUVENILE & DOMESTIC COURT			48.85 *
3320	Maintenance Service Contr 28866 STEPS, INC	20550	SHRED SERVICE	48.85 *
				600.04 **
			ACCOUNT TOTAL	23.50 *
			ACCOUNT TOTAL	23.50 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3320		28866	Maintenance Service Contr STEPS, INC	20544	SHRED SERVICE	23.50
	5210	11250	Postal Services BENCHMARK COMMUNITY BANK	2255 CWA 0226	INK PITNEY BOWES	23.50 *
5510		29792	Travel-Mileage TRENT, ELIZABETH	MILEAGE 0126	TRAVEL MILEAGE	210.57
	6001	10259	Office Supplies AMAZON CAPITAL SERVICES	100H-7JNL-VYFJ	FILE FOLDER VARIOUS	210.57 *
		18863	TANYA SINGLETON	1638 CWA	(6) WATER	105.85
		18863	TANYA SINGLETON	1888 CWA	WATER/RENTAL	105.85 *
		20600	KEY OFFICE SUPPLY	6 602713	PADS/INK/CORRECT TPE	205.17
		20600	KEY OFFICE SUPPLY	6 602714	ENVELOPES	45.00
		20600	KEY OFFICE SUPPLY	6 602715	FLASH DRIVES	24.00
		20600	KEY OFFICE SUPPLY	6 602820	TONER	324.73
						31.72
						26.92
						59.95
						717.49 *
						1,057.41 **
031200			SHERIFF			
3110		28596	Animal Care/Services FARMERS COOPERATIVE, INC.	1327372	DOG FOOD	81.96
		28596	FARMERS COOPERATIVE, INC.	1330074	DOG FOOD	141.47
		29046	TARHEEL CANINE TRAINING IN	2092026	CANINE RECERTIFICATN	300.00
						523.43 *
3160		11894	Professional Services BUSINESS CARD	0555SHERIFF0226	PROFESSIONAL SERVICE	270.00
		28022	SAFE HARBOR COUNSELING GRO	0555SHERIFF0226	PROFESSIONAL SERVICE	300.00
						570.00 *
3170		22347	Drug Testing MEDTOX LABORATORIES INC	01202694888	DRUG TEST	50.00
						50.00 *
3311		27490	Repairs & Maint-Auto & Eq RUNDSTROM AUTO LLC	0017945	BATRY/EGRVALVE REPLC	477.33
		27490	RUNDSTROM AUTO LLC	0017947	DIAGNOSE/SYSTEM RELY	172.46
		27490	RUNDSTROM AUTO LLC	0018042	COIL PACK/SPARK PLUG	318.07
		27490	RUNDSTROM AUTO LLC	0018046	VEH INSPECTION	20.00
		29199	THIRD STREET WRECKER INC	T16648	WRECKER SERVICE	232.00
		29199	THIRD STREET WRECKER INC	T16735	WRECKER SERVICE	300.00
		29199	THIRD STREET WRECKER INC	T16807	WRECKER SERVICE	200.00
						1,719.86 *
3320		12297	Maintenance Service Contr CBIZ BENEFITS & INSURANCE	241636	FEB TIME BILLING	153.66
		12779	COMPUTER EXCHANGE	22340	EVO LICENSE RENEWAL	394.00
		12779	COMPUTER EXCHANGE	22594	EVO LICENSE RENEWAL	383.00

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210		11894	Postal Services BUSINESS CARD	0555SHERIFF0226	POSTAGE	264.35 264.35 *
5230		10102	Telecommunications AT&T MOBILITY	77451 0126	CELL SVC/GPS TRACKER	1,901.45
		20904	KINEX NETWORKING SOLUTION	2602-0075366	RMTE BU/FIBER CONN	119.95
		21319	BRIGHTSPEED	309468839 0226	PHONE	9.87
		21319	BRIGHTSPEED	309558628 0226	VCIN	7.59
5510		11894	Travel-Mileage BUSINESS CARD	0555SHERIFF0226	TRAVEL MILEAGE	2,038.86 *
5530		11894	Travel-Subsistence & Lodg BUSINESS CARD	0555SHERIFF0126	MEALS	5.95
		11894	BUSINESS CARD	0555SHERIFF0226	MEALS/LODGING	382.81
5540		11894	Travel-Convention and Edu BUSINESS CARD	0555SHERIFF0126	TRAINING	25.00
		11894	BUSINESS CARD	0555SHERIFF0226	TRAINING	62.00
6001		10259	Office Supplies AMAZON CAPITAL SERVICES	1D99-PH7T-YD3V	JUMP DRIVES	218.35
		10259	AMAZON CAPITAL SERVICES	13MR-QXH7-3XGW	HEATER	69.99
		18863	TANYA SINGLETON	1381 SHERIFF	(7) WATERS	52.50
		18863	TANYA SINGLETON	1636 SHERIFF	(10) WATER	75.00
		20600	KEY OFFICE SUPPLY	1886 SHERIFF	WATER/RENTAL	93.00
		20600	KEY OFFICE SUPPLY	545 602210	COPY PAPER	234.95
		20600	KEY OFFICE SUPPLY	545 602213	2 YEAR PLANNERS	33.12
		20600	KEY OFFICE SUPPLY	545 602239	DESK CALENDARS	19.34
		20600	KEY OFFICE SUPPLY	545 602240	CORRECTION TAPE	30.33
		20600	KEY OFFICE SUPPLY	545 602244	PINK PAPER	22.82
		20600	KEY OFFICE SUPPLY	545 602450	BINDER CLPS/CALENDAR	22.76
		20600	KEY OFFICE SUPPLY	545 602706	BINDER INSERTS	32.88
		22066	MAD PROMO LLC	50008-10978520	TOTE BAGS	951.33
		29793	MULTI SERVICE TECHNOLOGY S	E23FDD2A	OFFICE SUPPLIES	75.75
6004		28640	Virso Comm Center Crime P SOUTHSIDE ELECTRIC COOP	526776002 0126	VIRSO ELECT SVC	1,932.12 *
6008		11894	Vehicle & Powered Equip F BUSINESS CARD	0555SHERIFF0126	GAS	17.86
		11894	BUSINESS CARD	0555SHERIFF0226	GAS	292.81
		14185	EANES-FORD QUINYANA	REIMB 1225	GAS REIMBURSEMENT	1,384.73
						20.01
					ACCOUNT TOTAL	2,938.83 *
					ACCOUNT TOTAL	264.35
					ACCOUNT TOTAL	264.35 *
					ACCOUNT TOTAL	1,901.45
					ACCOUNT TOTAL	119.95
					ACCOUNT TOTAL	9.87
					ACCOUNT TOTAL	7.59
					ACCOUNT TOTAL	2,038.86 *
					ACCOUNT TOTAL	5.95
					ACCOUNT TOTAL	5.95 *
					ACCOUNT TOTAL	10.28
					ACCOUNT TOTAL	382.81
					ACCOUNT TOTAL	393.09 *
					ACCOUNT TOTAL	25.00
					ACCOUNT TOTAL	62.00
					ACCOUNT TOTAL	87.00 *
					ACCOUNT TOTAL	218.35
					ACCOUNT TOTAL	69.99
					ACCOUNT TOTAL	52.50
					ACCOUNT TOTAL	75.00
					ACCOUNT TOTAL	93.00
					ACCOUNT TOTAL	234.95
					ACCOUNT TOTAL	33.12
					ACCOUNT TOTAL	19.34
					ACCOUNT TOTAL	30.33
					ACCOUNT TOTAL	22.82
					ACCOUNT TOTAL	22.76
					ACCOUNT TOTAL	32.88
					ACCOUNT TOTAL	951.33
					ACCOUNT TOTAL	75.75
					ACCOUNT TOTAL	1,932.12 *
					ACCOUNT TOTAL	17.86
					ACCOUNT TOTAL	17.86 *
					ACCOUNT TOTAL	292.81
					ACCOUNT TOTAL	1,384.73
					ACCOUNT TOTAL	20.01

AP375H
3/02/2026
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 2/01/2026 -- 20/26/2028

AFTER CHECKS
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MAJOR# ACCT#	VENDOR NUMBER NAME	INVENTORY#	DESCRIPTION	AMOUNT
6009	11894 BUSINESS CARD 15721 FISHER AUTO PARTS, INC. Vehicle & Powered Equip S	0555SHERIFF0226 056-362876	VEHICLE SUPPLIES BATTERIES	70.34 464.85 535.19 *
6010	10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 10259 AMAZON CAPITAL SERVICES 11894 BUSINESS CARD 11894 BUSINESS CARD 11894 BUSINESS CARD 13012 DMV 15656 FIRE & SAFETY EQUIP CO 25220 PAPER ROLL PRODUCTS LLC 29342 TOWN POLICE SUPPLY	1F39-TCFL-61KR 1GR4-Q1M4-46FD 1XYT-YCN6-HGP6 17M4-LP9Q-HW4R 0555SHERIFF0126 0555SHERIFF0126 0555SHERIFF0226 202603100101 146935 296308 C193721	NASAL NARCAN GUN HOLSTER DRAWER SYSTEM LOCKS SHARPS CONTAINERS DRUG TEST KITS CREDIT RETURN ITEMS POLICE SUPPLIES SPECIAL ID EXTINGSHR INSP/CHARGE E CITATION ROLLS GLOCK 9MM CCPF656	349.70 37.99 55.00 56.97 193.00 992.98- 39.00 10.00 382.70 499.50 409.00 1,039.88 *
6011	11021 BADGE & WALLET 11021 BADGE & WALLET 16102 GALLS LLC 16102 GALLS LLC 16102 GALLS LLC 27153 READ'S UNIFORMS LLC	806642 807329 033651697 033737917 033902603 378008-99 378011-99 378019-99 380443-99 381235-99 381236-99 381237-99 381238-99 381240-99	5PT STAR BADGE 5PT STAR BADGE BOOTS & BELT BOOTS BOOTS COAT SHIRTS SHIRTS/PANTS/FLSHLGT HASHMARKS SHIRTS SHIRTS SHIRTS SHIRTS COAT	187.95 138.65 273.23 82.99 131.74 341.84 106.60 306.72 88.50 131.90 62.10 343.80 127.25 341.84 2,665.11 *
6030	11894 BUSINESS CARD Non-Capital Equipment	0555SHERIFF0226	TRACK BRACELET	439.59 439.59 *
8500	15721 FISHER AUTO PARTS, INC. Jan 2026 Winter Storm	056-363246	WINDSHIELD FLUID	38.64 38.64 * 24,265.41 **
032200	VOLUNTEER FIRE DEPARTMENT			
7002	12024 C W WILLIAMS 12024 C W WILLIAMS Payment to Rice VFD	674151 RVFD 674656 RVFD	HOSE 4 STORZ CAP W/CHAIN	1,482.36 386.66

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	12845	GFL/COUNTY WASTE	KD0000740450	MONTHLY SERVICE	152.19
	14300	EAST END MOTOR CO INC	0259150 RVFD	STATE INSPECTION	20.00
	14300	EAST END MOTOR CO INC	0259952 RVFD	STATE INSPECTION	51.00
	23973	W D CAMPBELL AND SON INC	VFD INS 0226	VFIS INSURANCE	5,974.00
	27490	RUNDSTROM AUTO LLC	0018059	INSPECTION/DIAGNOSTI	110.00
	31846	DOMINION ENERGY VIRGINIA	4500495009 0126	ELECTRIC RVFD	462.97
	31846	DOMINION ENERGY VIRGINIA	4500495009 0226	RICE VOL FIRE DEPT	528.16
				ACCOUNT TOTAL	9,167.34 *
7003		Payment to Prospect VFD			
	10175	ALERT-ALL CORP	225100095 PVFD	PROMO MAT CHILDREN	290.00
	10175	ALERT-ALL CORP	225100095 PVFD	PROMO MAT CHILDREN	290.00-
	12024	C W WILLIAMS	674154 PVFD	(10) STENCIL PROSPCT	2,847.10
	13166	DAVIS GMC TRUCK INC	04041 PVFD	CUT KEY	69.44
	13166	DAVIS GMC TRUCK INC	097001 PVFD	08 CHEV SERVICE	947.94
	13166	DAVIS GMC TRUCK INC	099052 PVFD	GMC SERVICE	99.84
	14700	ELLINGTON ENERGY SERVICE	GEN SERVICE	ANNL SVC PROSPECT FD	359.00
	14700	ELLINGTON ENERGY SERVICE	913G FIN CHGS	FINANCE CHARGES	99.74
	14700	ELLINGTON ENERGY SERVICE	913G 46497	1 HEIL 4TON UNIT	6,325.00
	14801	ESO SOLUTIONS, INC	Q-236401	INCIDENT RPRT/TRACK	3,098.00
	14940	LIA FIRE DEPARTMENT TESTIN	INLIAFD7079	TEST HOSE & LADDERS	2,675.61
	15560	FARMVILLE WHSALE ELECTRIC	824306 PVFD	CONNECTORS	36.14
	15656	FIRE & SAFETY EQUIP CO	144762 PVFD	SCBA TESTING	1,772.42
	15656	FIRE & SAFETY EQUIP CO	145624 PVFD	UNIFORMS	1,317.00
	15908	FOSTER FUELS INC	2311987 PVFD	PROPANE PROSPECT VFD	793.98
	15908	FOSTER FUELS INC	2371156 PVFD	PROPANE PROSPECT VFD	907.00
	17928	HURTSVILLE HEAVY DUTY LLC	1957 PVFD	UTV REPAIR	830.00
	17928	HURTSVILLE HEAVY DUTY LLC	1960 PVFD	#42 SERVICE	419.00
	17928	HURTSVILLE HEAVY DUTY LLC	1961 PVFD	#46 SERVICE	344.00
	17928	HURTSVILLE HEAVY DUTY LLC	1962 PVFD	UTILITY 4 SERVICE	91.00
	23973	W D CAMPBELL AND SON INC	VFD INS 0226	VFIS INSURANCE	5,742.00
	25680	PRICE SUPPLY CO INC	2511-C29255	(2) STEMS PROSPECTFD	61.87
	27770	ROD & STAFF LLC	84708 PVFD	(2) TIRES TRAILER	201.07
				ACCOUNT TOTAL	29,037.15 *
7004		Payment to Darlington VFD			
	12024	C W WILLIAMS	674761 DHVFD	HOSE PURCHASE	1,664.17
	12282	CAVALIER HOSE & FITTINGS	62437	50 FT HOSE	727.96
	12311	CLARKSVILLE AUTO SUPPLY	22255 313900	BATTERY	159.41
	12311	CLARKSVILLE AUTO SUPPLY	22255 314129	EPDM TIE (10)	24.50
	12996	CYRUS PEST CONTROL CO	JAN 26 DHVFD	PEST CONTROL	45.00
	13083	DARLINGTON HGT FIRE DEPT	BLOOMFIELD REIM	PAVILLION ADDITION	3,452.10
	13083	DARLINGTON HGT FIRE DEPT	MID ATLANTIC	HOSE SWVLS/CHAIN PRT	110.74
	13083	DARLINGTON HGT FIRE DEPT	QUICKBKS BT	SUBSCRIPTION QCKBKS	443.55
	14700	ELLINGTON ENERGY SERVICE	325G 93512	PROPANE	138.44
	14700	ELLINGTON ENERGY SERVICE	325G 93513	PROPANE	161.79
	14700	ELLINGTON ENERGY SERVICE	325G 95191 DHFD	PROPANE	427.09
	14700	ELLINGTON ENERGY SERVICE	325G 95192 DHFD	PROPANE	698.07
	15560	FARMVILLE WHSALE ELECTRIC	829135	LED BULBS	230.64
	22349	MEHERRIN FIRE & RESCUE	EMT TRAIN DHVFD	(3) EMT STUDENTS	3,300.00
	23973	W D CAMPBELL AND SON INC	VFD INS 0226	VFIS INSURANCE	6,255.00

AP375H
3/02/2026
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 2/01/2026 -- 20/26/2028

AFTER CHECKS
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0126	EMS	30.04
	31339	VERIZON WIRELESS	242374982 0226	EMS	30.02
				ACCOUNT TOTAL	60.06 *
5420	25803	Lease/Comms Towers MARY K JENKINS	LEASE PMT 0326	LEASE PMT MARCH 26	500.00
				ACCOUNT TOTAL	500.00 *
5530	11250	Travel - Subsistence & Lo BENCHMARK COMMUNITY BANK	1554 ADMIN 0226	SAFTY COMM MTG MEAL	71.81
				ACCOUNT TOTAL	71.81 *
6014	21811	Other Operating Supplies LOWE'S	979954-QEATQA	48" DRVWY ROD	41.70
				ACCOUNT TOTAL	41.70 *
8500	14700	Jan 2026 Winter Storm ELLINGTON ENERGY SERVICE	21022T 150	GAS EMS SNOW	58.91
	14700	ELLINGTON ENERGY SERVICE	21022T 3129	GAS EMS SNOW	52.49
	21811	LOWE'S	988508-QENVVI	CHN OIL/2CYC OIL/GLV	44.57
				ACCOUNT TOTAL	155.97 *
				MAJOR TOTAL	2,034.54 **
033200		REGIONAL JAIL & DETENTION			
3196	25375	Purchase of Services - JD PIEDMONT RGNL JUVENILE	2433	JUVENILE DETENTION	3,125.00
				ACCOUNT TOTAL	3,125.00 *
				MAJOR TOTAL	3,125.00 **
034100		BUILDING OFFICIAL			
3320	18813	Maintenance Service Contr INTERACTIVEVEGIS INC	6613	PAYPAL INTERGRATION	5,000.00
	28587	SOUTHERN COPIER	INV018826	CLR CPS NOV25-FEB26	61.54
				ACCOUNT TOTAL	5,061.54 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0126	BUILDING	77.48
	31339	VERIZON WIRELESS	242374982 0226	BUILDING	77.48
				ACCOUNT TOTAL	154.96 *
5510	29051	Travel-Mileage TATE TINA M	MILEAGE 0126	TRAVEL MILEAGE	82.65
	29051	TATE TINA M	MILEAGE 0226	TRAVEL MILEAGE	82.65
				ACCOUNT TOTAL	165.30 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	8378 BLDG 0226	TRAINING LUNCH	100.25
				ACCOUNT TOTAL	100.25 *
5540	29051	Travel-Convention & Educa TATE TINA M	REIMB 0126	BCOA MONTHLY SEMINAR	20.00
	29051	TATE TINA M	REIMB 0226	BCOA MONTHLY SEMINAR	20.00
				ACCOUNT TOTAL	40.00 *
5880	11250	2% Blg Permit Surcharge BENCHMARK COMMUNITY BANK	8378 BLDG 0226	LEVY FEE	735.75
				ACCOUNT TOTAL	735.75 *

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
6001		10259	Office Supplies	WALL RACK	11CT-L63C-PH71	120.12
		10259	AMAZON CAPITAL SERVICES	MOUSE/KEYBOARD	11CT-L63C-PH71	34.99
		10259	AMAZON CAPITAL SERVICES	FLOATING SHELVES	11CT-L63C-PH71	29.09
		10259	AMAZON CAPITAL SERVICES	PRIVACY PANEL	11CT-L63C-PH71	373.26
		22581	MOORE, PHILLIP	PENS/PADS/BATTERIES	REIMB 0126	60.38
		22581	MOORE, PHILLIP	STICKERS/COMMENT FRM	REIMB 0226 2	295.00
				ACCOUNT TOTAL		912.84 *
6008		14700	Vehicle & Powered Equip F	GAS BUILDING	21022T 0226	260.60
		14700	ELLINGTON ENERGY SERVICE	GAS BUILDING	21022T 1176	31.00
		14700	ELLINGTON ENERGY SERVICE	GAS BUILDING DEPT	21022T 2381	10.37
		14700	ELLINGTON ENERGY SERVICE	GAS BUILDING	21022T 3095	38.34
		14700	ELLINGTON ENERGY SERVICE	GAS BUILDING	21022T 793 0126	43.49
		14700	ELLINGTON ENERGY SERVICE	GAS BUILDING	21022T 8283	35.96
		14700	ELLINGTON ENERGY SERVICE	GAS BUILDING	21022T 969	21.96
		14700	ELLINGTON ENERGY SERVICE	GAS BUILDING	3211A 022426	48.37
				ACCOUNT TOTAL		490.09 *
6009		22581	Vehicle & Powered Equip S	OIL CHANGE	REIMB 0226	103.98
				ACCOUNT TOTAL		103.98 *
6017		11250	Service Fees	PAYFLOW/PAYPAL	8378 BLDG 0226	10.00
				ACCOUNT TOTAL		10.00 *
035100			ANIMAL CONTROL			7,774.71 **
3110			Vet Care			
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 400483	306.84
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 404757	342.43
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 405485	868.84
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 406195	300.10
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 407046	431.95
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 408529	552.98
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 408810	176.45
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 409415	220.97
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 409958	12.20
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 410303	104.47
		27524	RIDGE ANIMAL HOSPITAL	VET CARE	13113 410602	187.80
				ACCOUNT TOTAL		3,505.03 *
5110		31846	Electrical Services	ANIMAL CONTROL	0890745003 0126	587.84
		31846	DOMINION ENERGY VIRGINIA	ANIMAL CONTROL	0890745003 0226	961.69
				ACCOUNT TOTAL		1,549.53 *
5230		20904	Telecommunications	ANIMAL CONTROL	2602-0076335	94.90
		31339	KINEX NETWORKING SOLUTION	ANIMAL CONTROL	242374982 0126	112.41
		31339	VERIZON WIRELESS	ANIMAL CONTROL	242374982 0226	112.41
				ACCOUNT TOTAL		319.72 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5899	11250	Miscellaneous BENCHMARK COMMUNITY BANK	1554 ADMIN 0226 187381	DANGEROUS DOG REG DART/CAPTURE GOAT	28.00
6002	11250	Supplies for Shelter BENCHMARK COMMUNITY BANK	1554 ADMIN 0226 977081-QDWMW	SHELTER SUPPLIES TORCH HEAD/CYLINDER	150.00
6003	29793	Shelter Food MULTI SERVICE TECHNOLOGY S	577B4C5B	FOOD FOR SHELTER	178.00 *
6005	21811	Janitorial Supplies LOWE'S	977209-QDWMZ 577B4C5B	WATER HOSE JANITORIAL SUPPLIES	429.87
6008	14700	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE	21022T 0226 21022T 257	GAS ANIMAL CONTROL	45.56
8205	27936	Motor Vehicle WOODFIN HEATING INC	I-8844	25 FORD WRAP ACO	475.43 *
8500	21811	Jan 2026 Winter Storm LOWE'S	991293-QEPFJV B5CB7F1E	CHAINSAW FUEL LIGHTS/BATTERIES	148.92
035300	MEDICAL EXAMINER				148.92 *
3110	29459	Professional Health Serv TREASURER OF VIRGINIA	BOWEN BRIDGETTE	CORONOR	42.73
042610	SANDY RIVER RESERVOIR				53.91
3310	25440	Repairs/Maintenance PIEDMONT SOIL & WATER	#12 MOWING 0126	MOWING DAM #12	96.64 *
					512.91
					40.98
					67.19
					41.68
					25.36
					67.61
					755.73 *
					1,172.06
					16,460.59
					17,632.65 *
					33.23
					67.91
					101.14 *
					25,837.79 **
					ACCOUNT TOTAL
					20.00
					20.00 *
					20.00 **
					ACCOUNT TOTAL
					3,000.00
					3,000.00 *
					3,000.00 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
3310	043200	10742	Repairs/Maintenance	STEPS DOOR SYSTEM	E4123-IN	1,072.50
		11530	ARCHITECTURAL PRODUCTS	REPAIR OF FIRE HYDRN	1867	4,000.00
		12220	BRIERY EXCAVATION, LLC	PKG GENERATOR SERVICE	RMI7348	4,023.42
		12408	CARTER MACHINERY CO INC	FEBRUARY 2026	CIN010972206	145.21
		16915	CHEMTREAT INC	YRLY LANDSCAPE CONTRT	93585	6,615.00
		17877	GULLY TAVERN LANDSCAPING	MONITORING JAN-DEC26	16075271	240.00
		20003	HUDSON-PAYNE ELECTRONICS	CARPET CLEANING DSS	2400	1,550.00
		31167	JUST FLOORS LLC	BOILER SERVICE	36321	1,365.50
		31167	VALLEY BOILER INC	PREVENT MAINT MAR 26	36421	550.00
		31167	VALLEY BOILER INC	TROUBLESHHT BOILER 2	36453	1,190.00
		31167	VALLEY BOILER INC	REPLACE CAD CELL	36454	829.80
3311			Repairs & Maint-Auto & Eq	ACCOUNT TOTAL		21,581.43 *
		15721	FISHER AUTO PARTS, INC.	GREASE/RAINX/NOZZLE	056-363882	202.96
		15721	FISHER AUTO PARTS, INC.	OIL/BATTERY	056-363943	220.86
5110			Electrical Services	ACCOUNT TOTAL		423.82 *
		28640	SOUTHSIDE ELECTRIC COOP	SANDY RIVER	114379002	27.44
		31846	DOMINION ENERGY VIRGINIA	ROY CLARK MONUMENT	1230385005	7.59
		31846	DOMINION ENERGY VIRGINIA	ROY CLARK MONUMENT	1230385005	7.59
		31846	DOMINION ENERGY VIRGINIA	COURTHOUSE	2786281903	11,306.80
		31846	DOMINION ENERGY VIRGINIA	SOUTH ST PARKING LOT	3646262521	47.86
		31846	DOMINION ENERGY VIRGINIA	SOUTH ST PARKING LOT	3646262521	46.07
		31846	DOMINION ENERGY VIRGINIA	STEPS	4883315659	896.61
		31846	DOMINION ENERGY VIRGINIA	SHERIFF SHED	4951935099	7.94
		31846	DOMINION ENERGY VIRGINIA	SHERIFF SHED	4951935099	7.83
		31846	DOMINION ENERGY VIRGINIA	WORSHAM CLERKS OFFCE	5856894620	96.43
		31846	DOMINION ENERGY VIRGINIA	WORSHAM CLERK OFFICE	5856894620	284.62
		31846	DOMINION ENERGY VIRGINIA	LIGHTS @ RICE	6669158583	169.00
		31846	DOMINION ENERGY VIRGINIA	LIGHTS @ RICE	6669158583	168.93
		31846	DOMINION ENERGY VIRGINIA	AG BUILDING	8105475944	3,829.67
		31846	DOMINION ENERGY VIRGINIA	SHOP	9670710004	46.80
		31846	DOMINION ENERGY VIRGINIA	SHOP	9670710004	150.67
5120			Heating Services	ACCOUNT TOTAL		17,101.85 *
		14700	ELLINGTON ENERGY SERVICE	HEATING OIL CRTHSE	900H2 502612	967.09
		14700	ELLINGTON ENERGY SERVICE	HEATING OIL CRTHSE	900H2 966635	7,054.65
		25247	PARKER OIL COMPANY INC	PROPANE CTY SHOP RD	493120 63792K10	655.57
		25247	PARKER OIL COMPANY INC	PROPANE DSS	493351 63792K 7	1,680.70
		25247	PARKER OIL COMPANY INC	PROPANE VSTR CENTER	497736 63792K 1	377.08
5130			Water & Sewer	ACCOUNT TOTAL		10,735.09 *
		29332	TOWN OF FARMVILLE	WATER/SEWER	AG BLDG 0126	66.40
		29332	TOWN OF FARMVILLE	WATER	CH LAWN 0126	12.29
		29332	TOWN OF FARMVILLE	WATER/SEWER	STEPS 0126	127.12
		29332	TOWN OF FARMVILLE	WATER/SEWER	56 SMI WAY 0126	75.47
				ACCOUNT TOTAL		281.28 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5440	10251	Telecommunications	329507	PEFYA AUTO FIRE TEST	33.00
	10251	Allied Security Systems, I	329883	PEFYA AUTO FIRE TEST	33.00
	10251	Allied Security Systems, I	330274	PEFYA AUTO FIRE TEST	33.00
	21319	BRIGHTSPEED	310441360 0126	ELEVATOR	132.12
	21319	BRIGHTSPEED	310441360 0226	ELEVATOR	132.12
	21319	BRIGHTSPEED	491005300 0126	PEFYA BLDG FIRE ALRM	48.48
	21319	BRIGHTSPEED	491005300 0226	PEFYA BLDG FIRE ALRM	48.48
	31339	VERIZON WIRELESS	242374982 0126	PUBLIC WORKS	37.47
	31339	VERIZON WIRELESS	242374982 0226	PUBLIC WORKS	37.47
				ACCOUNT TOTAL	535.14 *
5440	11270	Portable Toilet Rental BAYS TRASH REMOVAL INC	345444	MONTHLY SERVICE	475.00
				ACCOUNT TOTAL	475.00 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	3197 ADMIN 0226	SNOW CREW LUNCH	83.07
				ACCOUNT TOTAL	83.07 *
5540	28961	Travel-Convention & Educa SOUTHSIDE VA COMM COLLEGE	6478570 DIETRIC	BRYCE A DEITRICH	655.39
				ACCOUNT TOTAL	655.39 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1FWD-T36X-7RFM	MONTHLY PLANNER 2YR	7.99
				ACCOUNT TOTAL	7.99 *
6005	13367	Janitorial Supplies DIAMOND PAPER COMPANY	361713-1	JANITORIAL SUPPLIES	66.00
	13367	DIAMOND PAPER COMPANY	362334	JANITORIAL SUPPLIES	766.67
	13367	DIAMOND PAPER COMPANY	362334-1	JANITORIAL SUPPLIES	25.44
	13367	DIAMOND PAPER COMPANY	362927	SCRUBBER BATTERY	410.00
	13367	DIAMOND PAPER COMPANY	362996	JANITORIAL SUPPLIES	416.67
	13367	DIAMOND PAPER COMPANY	363555	JANITORIAL SUPPLIES	785.33
	21811	LOWE'S	970183-QHNECM	FLOOR MOP	18.98
	21811	LOWE'S	970183-QHNECM	CLEANING PAD	9.48
	27922	CINTAS CORPORATION #524	4256463980	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4257219528	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4257801328	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4258440292	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4259522279	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4260216643	JANITORIAL	78.94
				ACCOUNT TOTAL	2,972.21 *
6007	10259	Repairs and Maintenance S AMAZON CAPITAL SERVICES	1FWD-T36X-7RFM	ARTIFICIAL FERNS	90.58
	10259	AMAZON CAPITAL SERVICES	1V39-XTRW-X6V4	CR TWIST TIE BOWS	15.99-
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0226	(3) CONES	145.15
	12311	CLARKSVILLE AUTO SUPPLY	28005 315102	V BELT	19.16
	12311	CLARKSVILLE AUTO SUPPLY	28005 315443	IND VBELTS/SOAP/BATT	90.27
	15560	FARMVILLE WHSALE ELECTRIC	829873	FEMTERM BG100 AGBLDG	21.70
	15560	FARMVILLE WHSALE ELECTRIC	830026	SCRWS/MOGUL SOCKET	20.54
	15560	FARMVILLE WHSALE ELECTRIC	830376	LIGHT BULBS	32.48
	15721	FISHER AUTO PARTS, INC.	056-363192	DRIVE BELT	8.74

MAJOR#	ACCT#	VENDOR NAME	NUMBER	INVOICE#	DESCRIPTION	AMOUNT
		FISHER AUTO PARTS, INC.	15721	056-363623	OIL/OIL STABILIZER	28.83
		FISHER AUTO PARTS, INC.	15721	056-363625	HOOD LIFT SUPPORT	41.60
		HAYTECH SERVICE DIVISION L	17381	131015924	MOTOR/CAPACITOR	380.00
		TANYA SINGLETON	18863	1635	(5) WATER 2ND FL	37.50
		TANYA SINGLETON	18863	1885 ADMIN	WATER RENTAL GRND/2N	63.00
		LOWE'S	21811	970183-QHNECM	RATCHET STRAPS	22.78
		LOWE'S	21811	980248-QGCMFZ	PAINT ROLLER COVERS	10.91
		LOWE'S	21811	980696-QGCMGJ	ICE MELT/SPACE HEATR	162.77
		LOWE'S	21811	984829-QGIHYU	SOCKET EXTENSION	17.06
		LOWE'S	21811	996356-QEYPEI	MAINTENANCE SUPPLIES	108.05
		LOWE'S	21811	996815-QEYPEW	WATER FLTR/FILTR KIT	35.97
		LOWE'S	21811	997177-QDETWN	ICEMAKER TANK	445.55
		LOWE'S	21811	999419-QFGCCW	FUSES	34.26
		LUCK STONE CORPORATION	21830	IV-102325656	VDOT #57 GEN SVCS	241.15
		PRICE SUPPLY CO INC	25680	2601-234033	(1) COUPLING	41.60
		PRICE SUPPLY CO INC	25680	2601-234282	(2) RUN CAPACITORS	16.16
		PRICE SUPPLY CO INC	25680	2602-236394	REPAIR KITS	74.16
		PRICE SUPPLY CO INC	25680	2602-236479	FAUCET STEM	5.92
		PRICE SUPPLY CO INC	25680	2602-236481	MANUAL FLUSH VALVE	108.80
		PRICE SUPPLY CO INC	25680	2602-236522	FAUCET STEM	6.02
		SHERWIN WILLIAMS CO	28352	45607111270226	TRAY/ROLLERS/ROL FRM	75.86
		SHERWIN WILLIAMS CO	28352	46712111270226	COURTSE PAINT	200.50
		MSTS RECEIVABLES LLC	28895	6A4E123C	(3) CHOP SAWS	26.97
		MSTS RECEIVABLES LLC	28895	93FA5F5E	PULLER/HAMMR/STRGBIN	48.39
		MSTS RECEIVABLES LLC	28895	9334F0B3	HEXKEYS/SCRDRVS/LGHT	30.94
6008		Vehicle & Powered Equip F			ACCOUNT TOTAL	2,677.38 *
		ELLINGTON ENERGY SERVICE	14700	21022T 0226	GAS GENERAL SVCS	303.89
		ELLINGTON ENERGY SERVICE	14700	21022T 1172	GAS GEN SERVICES	42.39
		ELLINGTON ENERGY SERVICE	14700	21022T 3361	GAS GEN SERVICES	83.68
6009		Vehicle & Powered Equip S			ACCOUNT TOTAL	429.96 *
		EAST END MOTOR CO INC	14300	0259827	FIRESTONE TIRES	1,119.96
6011		Uniforms & Wearing Appare			ACCOUNT TOTAL	1,119.96 *
		CINTAS CORPORATION #524	27922	4256463980	UNIFORM RENTAL	52.95
		CINTAS CORPORATION #524	27922	4257219528	UNIFORM RENTAL	52.95
		CINTAS CORPORATION #524	27922	4257801328	UNIFORM RENTAL	52.95
		CINTAS CORPORATION #524	27922	4258440292	UNIFORM RENTAL	52.95
		CINTAS CORPORATION #524	27922	4259522279	UNIFORM RENTAL	52.95
		CINTAS CORPORATION #524	27922	4260216643	UNIFORM RENTAL	52.95
8500		Jan 2026 Winter Storm			ACCOUNT TOTAL	317.70 *
		BENCHMARK COMMUNITY BANK	11250	3197 ADMIN 0226	HEATERS	259.98
		BENCHMARK COMMUNITY BANK	11250	3197 ADMIN 0226	SHOVEL/TUBE/CLIPS	87.97
		CLARKSVILLE AUTO SUPPLY	12311	28005 314265	20" TRIC TITAN BLADE	44.80
		CURTIS LANE HOLDINGS, LLC	13000	E00938	84" SNOW BLADE	4,120.25
		EAST END MOTOR CO INC	14300	0259738	TWO TIRES	453.96
		ELLINGTON ENERGY SERVICE	14700	12918L 145550	(2) PROPANE CYLS	43.99

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14700	ELLINGTON ENERGY SERVICE	21022T 1016	GAS GEN SVCS SNOW	63.09
	14700	ELLINGTON ENERGY SERVICE	21022T 16	GAS GEN SVCS SNOW	58.01
	14700	ELLINGTON ENERGY SERVICE	21022T 685	GAS GEN SVCS SNOW	113.80
	14700	ELLINGTON ENERGY SERVICE	21022T 8708	GAS GEN SVCS SNOW	123.07
	14700	ELLINGTON ENERGY SERVICE	21022T 90	GAS GEN SVCS SNOW	44.53
	14700	ELLINGTON ENERGY SERVICE	21022T 992	GAS GEN SVCS SNOW	97.10
	14700	ELLINGTON ENERGY SERVICE	3361	EM GAS	83.68
	16671	GRAINGER	9780800257	BLDE GDE KIT/GLOVES	127.77
	21811	LOWE'S	984499-QEJWCM	SS FERN SUPPLIES	245.17
	21811	LOWE'S	984736-QEJWCQ	SS FERN SUPPLIES	490.57
	21811	LOWE'S	994923-QEUVRI	SAKRETE (14)	72.94
	21811	LOWE'S	995207-QEUVRR	SS FERN SUPPLIES	425.46
	21811	LOWE'S	996117-QEYPEG	(6) SPACE HEATERS	166.13
	21811	LOWE'S	997612-QFCMXJ	PVC PIPE/90 DEG ELBW	79.70
	21811	LOWE'S	998282-QFCMWV	PVC PIPE/45DEG ELBOW	28.68
	25247	PARKER OIL COMPANY INC	614062 63792K	PROPANE CYL/PROPANE	159.57
	28596	FARMERS COOPERATIVE, INC.	1325926	CALC CHLORIDE 50LB	1,823.52
	29083	TAYLOR-FORBES EQUIP CO	IN21811	STIHL CHAIN SAWS	794.70
043400		CANNERY		ACCOUNT TOTAL	10,008.44 *
				MAJOR TOTAL	69,405.71 **
3161		Professional Services-Can	1107	COMM CANNERY CONTRCT	2,916.67
	31653	VIRGINIA FOOD WORKS	1114	COMM CANNERY CONTRAC	2,916.67
				ACCOUNT TOTAL	5,833.34 *
5110		Electrical Services	44435001 0226	CANNERY	546.61
	28640	SOUTHSIDE ELECTRIC COOP			546.61 *
5120		Heating Services	495495 63792K 8	PROPANE CANNERY	1,445.14
	25247	PARKER OIL COMPANY INC			1,445.14 *
5230		Telecommunications	2602-0076338	CANNERY	94.90
	20904	KINEX NETWORKING SOLUTION			94.90 *
052400		SUBSTANCE ABUSE SERVICES		ACCOUNT TOTAL	7,919.99 **
5602		OAA Grant Recovery Court	HOTEL 0126	HOTEL JAN 26 3 DAYS	417.75
	27161	REAVIS, HELEN E	HOTEL 0226	HOTEL FEB 26 5 DAYS	724.35
	27161	REAVIS, HELEN E			1,142.10 *
053500		COMPREHENSIVE SERVICES ACT		ACCOUNT TOTAL	1,142.10 **
3160		CSA Programs	CSANO 0827 0126	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS			

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10121	ACEWALL SCHOLARS	CSANO 0827 0126	PROFESSIONAL SERVICE	2,180.00
	10121	ACEWALL SCHOLARS	CSANO 7974 0126	PROFESSIONAL SERVICE	1,900.00
	10121	ACEWALL SCHOLARS	CSANO 9839 0126	PROFESSIONAL SERVICE	1,900.00
	12929	CROSSROADS SERVICES BD	CSANO 0827 0126	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 1600 0126	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 2105 0126	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 2123 0126	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 3062 0126	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 3810 0126	PROFESSIONAL SERVICE	550.00
	12929	CROSSROADS SERVICES BD	CSANO 3816 0126	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	CSANO 9839 0126	PROFESSIONAL SERVICE	367.31
	12929	CROSSROADS SERVICES BD	21221544 0126	PROFESSIONAL SERVICE	550.00
	12964	CUMBERLAND HOSPITAL LLC	CSANO 1600 0126	PROFESSIONAL SERVICE	5,400.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 2583 0126	PROFESSIONAL SERVICE	1,032.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 3645 0126	PROFESSIONAL SERVICE	1,400.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3810 0126	PROFESSIONAL SERVICE	1,085.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 3816 0126	PROFESSIONAL SERVICE	945.00
	15965	FULCRUM COUNSELORS, LLC	CSANO 4876 0126	PROFESSIONAL SERVICE	332.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 5273 0126	PROFESSIONAL SERVICE	717.50
	15965	FULCRUM COUNSELORS, LLC	CSANO 5642 0126	PROFESSIONAL SERVICE	192.50
	15965	FULCRUM COUNSELORS, LLC	1128021 0126	355361128021	787.50
	16672	GRAFTON SCHOOL INC	CSANO 1904 0126	PROFESSIONAL SERVICE	6,174.20
	22505	MITCHELL MELVIN	11902270 0126	PROFESSIONAL SERVICE	861.00
	22505	MITCHELL MELVIN	11902270 0226	PROFESSIONAL SERVICE	584.25
	23872	NORTH SPRING BEHAVIORAL	CSANO 2105 0126	PROFESSIONAL SERVICE	6,370.98
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0126	PROFESSIONAL SERVICE	6,370.98
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0126	PROFESSIONAL SERVICE	5,845.35
	27578	SH VARSITY ACQUISITION SUB	CSANO 2664 0126	PROFESSIONAL SERVICE	5,845.35
	27578	SH VARSITY ACQUISITION SUB	CSANO 4258 0126	PROFESSIONAL SERVICE	7,261.80
	27578	SH VARSITY ACQUISITION SUB	CSANO 6490 0126	PROFESSIONAL SERVICE	7,261.80
	30415	UNITED METHODIST FAMILY	21257144 0126	PROFESSIONAL SERVICE	5,845.35
	30415	UNITED METHODIST FAMILY	21257144 1225	PROFESSIONAL SERVICE	1,575.03
	30415	UNITED METHODIST FAMILY	21257144 1225 2	PROFESSIONAL SERVICE	54.73
				ACCOUNT TOTAL	6,990.25
					84,850.12 *
3180		Administrative THOMAS BROTHERS SOFTWARE	YRLY UPDATE 25	SOCIAL PRGM 25 UPDTE	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	84,950.12 **
061100		DRUG RECOVERY COURT			
3163		Defense Attorney ELDER FRIEDMAN & ALLEN PC	11433	CARTER ALLEN REC CRT	500.00
				ACCOUNT TOTAL	500.00 *
5230		Telecommunications VERIZON WIRELESS	242374982 0126	RECOVERY COURT	37.47
			242374982 0226	RECOVERY COURT	37.47
				ACCOUNT TOTAL	74.94 *
				MAJOR TOTAL	574.94 **

MAJOR# ACCT# 081100	VENDOR NUMBER PLANNING	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	11259	Professional Services BERKLEY INVESTMENTS, LLC	5	TOBACCO TRAIL	3,001.60
3320	28587	Maintenance Service Contr SOUTHERN COPIER	INV018826	CLR CPS NOV25-FEB26	3,001.60 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579 2089484	PLAN COMM MTG ADS	61.54
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0126	PLANNING	61.54 *
6001	31339	Telecommunications VERIZON WIRELESS	242374982 0226	PLANNING	356.83
	10259	Office Supplies AMAZON CAPITAL SERVICES	11CT-L63C-PH71	WALL RACK	356.83 *
	10259	AMAZON CAPITAL SERVICES	11CT-L63C-PH71	FLOATING SHELVES	435.03
	10259	AMAZON CAPITAL SERVICES	11CT-L63C-PH71	PRIVACY PANEL	435.03
	18863	TANYA SINGLETON	1640 COM DEV	(1) WATER	870.06 *
	18863	TANYA SINGLETON	1887 COM DEV	WATER/RENTAL	120.13
081500		ECONOMIC DEVELOPMENT		ACCOUNT TOTAL	29.10
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3496	ED RETAINER JAN26	373.27
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0126	ECONOMIC DEV	7.50
5899	31339	Telecommunications VERIZON WIRELESS	242374982 0226	ECONOMIC DEV	16.50
	11250	Special Projects BENCHMARK COMMUNITY BANK	8386 ED 0226	REFRESHMNTS IDA TRAI	546.50 *
081600		TOURISM		ACCOUNT TOTAL	4,836.53 **
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3496	TRSM IMPLM HRS JAN26	101.25
3700	21756	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS	3485	WP GO MAPS PLUGIN	101.25 *
	21756	LETTERPRESS COMMUNICATIONS	3496	TRMS MLTWR FEB 26	37.47
	22166	CREATIVE MONOGRAMMING	19808	TOURISM T SHIRTS	37.47
	28068	SANDRA C HANGER	20250051	2021 0057 PEC WAYFND	74.94 *
				ACCOUNT TOTAL	17.94
				MAJOR TOTAL	17.94 *
				ACCOUNT TOTAL	194.13 **
				ACCOUNT TOTAL	1,215.00
				MAJOR TOTAL	1,215.00 *
				ACCOUNT TOTAL	48.75
				ACCOUNT TOTAL	175.00
				ACCOUNT TOTAL	1,573.00
				ACCOUNT TOTAL	1,820.00
				ACCOUNT TOTAL	3,616.75 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
5110	31846	Electrical Services	VISITOR CENTER A	0675198071 0126	263.90
	31846	DOMINION ENERGY VIRGINIA	VISITOR CENTER A	0675198071 0226	233.00
	31846	DOMINION ENERGY VIRGINIA	VISITOR CENTER B	1059387447 0126	34.31
	31846	DOMINION ENERGY VIRGINIA	VISITOR CENTER B	1059387447 0226	26.16
			ACCOUNT TOTAL		557.37 *
5130	29332	Water & Sewer	WATER/SEWER	VSTR CTR 0126	53.04
			ACCOUNT TOTAL		53.04 *
5210	11250	Postal Services	UPS CHARGES	ADMIN 1554 0226	17.20
	11250	BENCHMARK COMMUNITY BANK	UPS CHARGES	1554 ADMIN 0226	15.34
	11250	BENCHMARK COMMUNITY BANK	UPS CHARGES	1554 ADMIN 0226	32.42
	11250	BENCHMARK COMMUNITY BANK	UPS CHARGES	1554 ADMIN 0226	20.54
			ACCOUNT TOTAL		85.50 *
5230	20904	Telecommunications	VISITOR CENTER	2602-0076337	111.85
			ACCOUNT TOTAL		111.85 *
5895	21756	VTC Spring DMO Grant - TO	ITINERARY WEB PG 2	3485	5,875.00
		LETTERPRESS COMMUNICATIONS			5,875.00 *
6001	11250	Office Supplies	MICROSOFT OFFICE	8386 ED 0226	19.99
	20600	BENCHMARK COMMUNITY BANK	DESK CALENDAR	415 602100	5.29
	20600	KEY OFFICE SUPPLY	PACKING TAPE	415 602494	17.09
			ACCOUNT TOTAL		42.37 *
			MAJOR TOTAL		11,556.88 **
082300		FLOOD & EROSION CONTROL			
5470	17925	Stormwater Review Fees	PEC PLAN REVIEW	97055 20220727	340.00
	17925	HURT & PROFFITT, INC	PEC PLAN REVIEW	97543 20220727	380.00
			ACCOUNT TOTAL		720.00 *
			MAJOR TOTAL		720.00 **
083500		COOPERATIVE EXTENSION OFFICE			
3199	29913	Purchase of Service - Oth	FY2026 Q1	202601 FY26 Q1	14,831.80
	29913	TREASURER VA TECH	FY 2026 QUARTER 2	202602 FY26 Q2	13,959.39
			ACCOUNT TOTAL		28,791.19 *
5230	21319	Telecommunications	PE COOP EXT SVC	309520098 0126	114.44
		BRIGHTSPEED			114.44 *
			ACCOUNT TOTAL		114.44 *
			MAJOR TOTAL		28,905.63 **
091000		GENERAL EXPENSE			
5230	10162	Internal Telecom Account	FEBRUARY EMAIL HOST	H0613	44.99
		ADVERNOLOGY, INC			

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
	20904	KINEX NETWORKING SOLUTION	2602-0076343	COUNTY ADMIN	140.30
	20904	KINEX NETWORKING SOLUTION	2602-0076344	BUILDING/PLANNING	17.45
	20904	KINEX NETWORKING SOLUTION	2602-0076345	SHERIFF	102.20
	20904	KINEX NETWORKING SOLUTION	2602-0076346	MAGISTRATE	55.35
	20904	KINEX NETWORKING SOLUTION	2602-0076347	COMM OF REVENUE	71.80
	20904	KINEX NETWORKING SOLUTION	2602-0076348	PEC HEALTH DEPT	88.75
	20904	KINEX NETWORKING SOLUTION	2602-0076349	VICTIM WITNESS	15.45
	20904	KINEX NETWORKING SOLUTION	2602-0076350	JUVENILE PROB/PAROLE	55.85
	20904	KINEX NETWORKING SOLUTION	2602-0076351	CIRCUIT COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2602-0076352	TREASURER	70.85
	20904	KINEX NETWORKING SOLUTION	2602-0076353	GENERAL DIST COURT	70.30
	20904	KINEX NETWORKING SOLUTION	2602-0076354	COMMONWEALTH ATTY	71.80
	20904	KINEX NETWORKING SOLUTION	2602-0076355	JUVENILE/DOM COURT	55.35
	20904	KINEX NETWORKING SOLUTION	2602-0076356	REGISTRAR	55.35
	20904	KINEX NETWORKING SOLUTION	2602-0076357	CIRCUIT COURT CLERK	116.20
	20904	KINEX NETWORKING SOLUTION	2602-0076358	PIEDMONT HEALTH DIST	60.30
	28329	SHENTEL	546715 001 0226	INTERNET	627.00
	28329	SHENTEL	546715 003 0226	INTERNET HEALTH DEPT	132.64
				ACCOUNT TOTAL	1,907.28 *
5803		Internal Fuel Account			
	15908	FOSTER FUELS INC	2353358	GAS PEC SCHOOLS	2,966.00
	15908	FOSTER FUELS INC	2362788	GAS PEC SCHOOLS	3,267.33
	15908	FOSTER FUELS INC	2374187	GAS PEC SCHOOLS	1,625.05
	15908	FOSTER FUELS INC	2414507	GAS PEC SCHOOLS	2,180.40
				ACCOUNT TOTAL	10,038.78 *
5807		Contingency			
	11250	BENCHMARK COMMUNITY BANK	ADMIN 1554 0226	EOM GIFT CARD	30.00
				ACCOUNT TOTAL	30.00 *
5811		Flores Admin Fee			
	15837	FLORES & ASSOCIATES, LLC	1009846	FSA ADMINISTRATION	122.45
				ACCOUNT TOTAL	122.45 *
093000		FUND TRANSFERS OUT			
	0710	To IDA Fund			
	25820	PRINCE EDWARD CO IDA	TC4114 0226	5 PILLAR MEATS	24,242.58
				ACCOUNT TOTAL	24,242.58 *
				MAJOR TOTAL	24,242.58 **
094000		CAPITAL PROJECTS			
	0002	Computer System			
	10259	AMAZON CAPITAL SERVICES	1LHN-CQPT-3JQN	AC ADAPTER	32.99
	10259	AMAZON CAPITAL SERVICES	1LHN-CQPT-3JQN	HDMI CABLE	27.54
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 0226	USBC CABLES	45.98
	22100	MAINMICRO TECHNOLOGIES COR	70569	PRINTERS/VICWIT/COR	830.00
				ACCOUNT TOTAL	936.51 *
0008		Purchase Property			
	28099	SCHMIDT JR ROBERT B & SCHM	TAX MAP 42 A 32	EASEMENT PURCHASE	1,000.00
				ACCOUNT TOTAL	1,000.00 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0013	22203	Animal Shelter MAXEY & ASSOCIATES	6696	COPIES ACO DRAWING	30.00
	22740	MOSELEY ARCHITECTS PC	614805-114	NEEDS ASSES/FEASBLTY	2,202.40
	29270	TIMMONS CONSULTING SERVICE	CRTO139	PROF SVCS ANIMAL CNT	2,309.04
				ACCOUNT TOTAL	4,541.44 *
0025	29280	Geographical Information TIMMONS GROUP	388574 75677	PEC GIS SVC & PARCEL	27,150.00
				ACCOUNT TOTAL	27,150.00 *
0053	21105	Capital Improvement Plan LABELLA ASSOCIATES, D.P.C.	294174 2260671	TRASHMORE RD SCHLSE	8,865.00
				ACCOUNT TOTAL	8,865.00 *
0250	14747	School - CIP ENGLISH CONSTRUCTION COMPA	PMT APP 13	PEC SCHL ADD/RENO	1,042,196.80
	15946	FRANCE ENVIRONMENTAL INC	16840	SMPLE ANALYS PECSCL	16,190.40
	22740	MOSELEY ARCHITECTS PC	622844-132	622844 RENO PEC SCHL	47,889.41
	30421	US BANK	7943859	ADMINISTRATION FEES	850.00
	32697	WILLIAMS SCOTSMAN INC	9025137379	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025137387	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025137394	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025137402	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025489355	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025489360	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025489369	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025489378	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025557945	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025557952	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9025557960	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9025557967	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9025557974	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9025557985	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9025557995	ELEMENTARY SCHL PRJT	2,380.00
				ACCOUNT TOTAL	1,204,145.61 *
0302	12944	Radio Project-Countywide CTA CONSULTANTS, LLC	1037	EMS COMM SYSTEM	15,000.00
	22813	MOTOROLA SOLUTIONS, INC.	1187165205	VEH CHARGER PACKAGES	550,728.99
				ACCOUNT TOTAL	565,728.99 *
				MAJOR TOTAL	1,812,367.55 **
095000	DEBT SERVICE				
0113	30420	2017 Bond Financing-Inter US BANK	VRA 2017B 0226	INTEREST	31,110.69
				ACCOUNT TOTAL	31,110.69 *
0115	30420	2019 Bond Financing - Int US BANK	VRA 2019B 0226	INTEREST	97,106.25
				ACCOUNT TOTAL	97,106.25 *
				MAJOR TOTAL	128,216.94 **
				FUND TOTAL	2,714,624.23

AP375H
3/02/2026
FUND # - 100

GENERAL FUND

PRINCE EDWARD

LISTING OF INVOICES FOR 2/01/2026 -- 20/26/2028

AFTER CHECKS
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MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME

INV# DESCRIPTION

AMOUNT

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7008	032301	23973	Meherrin EMS W D CAMPBELL AND SON INC	VFD INS 0226	VFIS INSURANCE	8,429.00 *
7010		17208	Hampden Sydney EMS	AMAZON 0945864	MASKS/BDU/CPR MASKS	158.63
		17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 3720229	MRKRS/ALCPADS/CLPBRD	47.93
		17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 4416221	BATTERIES/STETHOSCOPE	109.83
		17208	HAMPDEN-SYDNEY FIRE DEPT	AMAZON 8532246	DISINFECTANT SPRAYS	48.50
		17208	HAMPDEN-SYDNEY FIRE DEPT	FIRST NET 0126	WIFI	76.48
		17208	HAMPDEN-SYDNEY FIRE DEPT	FIRSTNET 1225	FIRST NET INVOICE	76.48
		23973	W D CAMPBELL AND SON INC	VFD INS 0226	VFIS INSURANCE	4,188.00
		36400	ZOLL MEDICAL CORPORATION	4392844	AUX PWR ELPAC	473.96
ACCOUNT TOTAL						5,179.81 *
MAJOR TOTAL						13,608.81 **
FUND TOTAL						13,608.81

AP375H
3/02/2026
FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 2/01/2026 -- 20/26/2028

AFTER CHECKS
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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281 0226	SEWER PUMP	48.17 *
095000	DEBT SERVICE				48.17 **
0025	30420 US BANK	2017 Bond Financing-Inter	VRA 2017B 0226	INTEREST	11,607.08 *
					11,607.08 **
				ACCOUNT TOTAL	
				MAJOR TOTAL	11,655.25

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	INV#	AMOUNT
3310	042300	12311	Repairs/Maintenance	(2) AIR FRESH	28005 314990	7.64
		12311	CLARKSVILLE AUTO SUPPLY	GLVS/TWLS/CLEANER	28005 315216	33.80
		28091	SCHMIDT ROADSIDE REPAIR LL	KENWORTH SERVICE	1962	1,777.95
		28895	MSTS RECEIVABLES LLC	(2) SHOVELS	9A13E3F1	34.98
				ACCOUNT TOTAL		1,854.37 *
3311		14300	Repairs & Maint-Auto & Eq	INSPECTION KENWORTH	0259540	51.00
		28869	EAST END MOTOR CO INC	PUMP SEPTIC RICE	2486	500.00
				ACCOUNT TOTAL		551.00 *
3840		10254	Contract Landfill - POS	TRASH COLLECTION	0974-000670914	786.96
		10254	REPUBLIC SERVICES #974	TRASH COLLECTION	0974-000670915	206.48
		10254	REPUBLIC SERVICES #974	TRASH COLLECTION	0974-000670916	206.48
				ACCOUNT TOTAL		1,199.92 *
3841		14574	Purchase of Service - Rec	RECYCLING	074286	5,880.80
			ELITE RECYCLING LLC	ACCOUNT TOTAL		5,880.80 *
5110		28640	Electrical Services	DARLINGTON HGHTS SITE	114379001 0226	127.86
		28640	SOUTHSIDE ELECTRIC COOP	RECYCLE CENTER	114379003 0126	153.15
		28640	SOUTHSIDE ELECTRIC COOP	RECYCLE CENTER	114379003 0226	165.26
		31846	DIVISION ENERGY VIRGINIA	CELL C PUMP STATION	0670040567 0126	21.50
		31846	DIVISION ENERGY VIRGINIA	CELL C PUMP STATION	0670040567 0226	22.98
		31846	DIVISION ENERGY VIRGINIA	GREEN BAY CONV SITE	1144204110 0126	156.69
		31846	DIVISION ENERGY VIRGINIA	GREEN BAY CONV SITE	1144204110 0226	151.83
		31846	DIVISION ENERGY VIRGINIA	WORSHAM CONV SITE	1658773 0226	190.58
		31846	DIVISION ENERGY VIRGINIA	TEMP WORSHAM FINAL	19549370 0126	94.11
		31846	DIVISION ENERGY VIRGINIA	LANDFILL OFFICE	4268948512 0126	180.50
		31846	DIVISION ENERGY VIRGINIA	LANDFILL OFFICE	4268948512 0226	298.85
		31846	DIVISION ENERGY VIRGINIA	SCLHSE LEACHATE PUMP	5181167213 0126	7.94
		31846	DIVISION ENERGY VIRGINIA	SCLHSE LEACHATE PUMP	5181167213 0226	7.94
		31846	DIVISION ENERGY VIRGINIA	RICE CONV SITE	5242362 0226	234.79
		31846	DIVISION ENERGY VIRGINIA	SHOP@ LANDFILL	8535655636 0126	19.30
		31846	DIVISION ENERGY VIRGINIA	SHOP @ LANDFILL	8535655636 0226	29.13
		31846	DIVISION ENERGY VIRGINIA	PROSPECT CONV SITE	8601161519 0126	133.36
		31846	DIVISION ENERGY VIRGINIA	PROSPECT CONV SITE	8601161519 0226	162.52
		31846	DIVISION ENERGY VIRGINIA	SCALE HOUSE	8970737501 0126	213.17
		31846	DIVISION ENERGY VIRGINIA	SCALE HOUSE	8970737501 0226	305.76
		31846	DIVISION ENERGY VIRGINIA	LANDFILL SHELTER	9176847250 0126	128.42
		31846	DIVISION ENERGY VIRGINIA	LANDFILL SHELTER	9176847250 0226	149.50
				ACCOUNT TOTAL		2,955.14 *
5230		20904	Telecommunications	WORSHAM CONV SITE	2602-0076336	94.90
		20904	KINEX NETWORKING SOLUTION	DARLINGTON HGTS SITE	2602-0076339	94.90
		20904	KINEX NETWORKING SOLUTION	PROSPECT CONV SITE	2602-0076340	79.95
		20904	KINEX NETWORKING SOLUTION	RICE CONV SITE	2602-0076341	94.90

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
5440	11270 Portable Toilet Rental BAYS TRASH REMOVAL INC	309480181 0126	GREEN BAY CONV SITE	61.38
		309480181 0226	GREEN BAY CONV SITE	61.38
		309615846 0126	TUGGLE CONV SITE	61.38
		309615846 0226	TUGGLE CONV SITE	61.38
		743213759 0126	VIRSO CONV SITE	66.97
		743213759 0226	VIRSO CONV SITE	66.97
		242374982 0126	REFUSE TRK/MIFI	68.39
		242374982 0226	REFUSE TRK/MIFI	68.39
			ACCOUNT TOTAL	880.89 *
5540	11270 Monthly Service	345444	MONTHLY SERVICE	700.00
			ACCOUNT TOTAL	700.00 *
6008	11250 Travel-Convention & Educa BENCHMARK COMMUNITY BANK	ADMIN 1554 0226	CEU CLASS P LANGLOIS	495.00
		21022T 0226	DIESEL LANDFILL	495.00 *
		21022T 153	DIESEL LANDFILL	272.00
		21022T 2341	DIESEL LANDFILL	132.00
		21022T 7023	DIESEL	255.00
		21022T 7387	DIESEL	222.00
		21022T 8477	DIESEL	227.00
		21022T 8866	DIESEL	240.00
			ACCOUNT TOTAL	213.00
6009	Vehicle & Powered Equip S CLARKSVILLE AUTO SUPPLY	28005 313731	DE ICER (12)	1,561.00 *
		28005 314135	2.5 DEF/ABSORBENT	33.48
		28005 314139	CREDIT (2) ABSORBENT	259.65
			ACCOUNT TOTAL	16.20-
			MAJOR TOTAL	276.93 *
			ACCOUNT TOTAL	16,355.05 **
042400	LANDFILL OPERATIONS			
3160	Professional Services LABELLA ASSOCIATES, D.P.C.	294850 2254052	PEC 26 ENVIRO SVCS	3,228.05
		294851 2260052	PEC SWMP UPDATE	3,000.00
		294854 22540521	PEC 26 ENGNR SVCS	10,319.69
		34335	ANNUAL SUBSCRIPTION	8,940.00
			ACCOUNT TOTAL	25,487.74 *
3310	Repairs/Maintenance ARC3 GASES	0012598431	GLOVES	72.72
			ACCOUNT TOTAL	72.72 *
3311	Equipment Repairs & Maint ARC3 GASES	0012670114	INDUSTRIAL LEASE	111.00
		62262	PLUG/QC/ADAPTERS	122.55
		1635	(1) WATER LANDFILL	7.50
		1885 LANDFILL	RENTAL	9.00
			ACCOUNT TOTAL	250.05 *
5230	Telecommunications KINEX NETWORKING SOLUTION	2602-0076342	LANDFILL	94.90

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6001		20600	Office Supplies - Landfill KEY OFFICE SUPPLY	415 602618	TIME CARDS/PAPER	112.98
6008		13000	Vehicle & Powered Equipme CURTIS LANE HOLDINGS, LLC	P08719	1QT PREMIX	44.52
		14700	ELLINGTON ENERGY SERVICE	21022T 01212026	GAS LANDFILL	73.91
		14700	ELLINGTON ENERGY SERVICE	21022T 0226	GAS LANDFILL	260.41
		14700	ELLINGTON ENERGY SERVICE	21022T 1152	GAS LANDFILL	70.00
		14700	ELLINGTON ENERGY SERVICE	21022T 26	GAS LANDFILL	73.00
		14700	ELLINGTON ENERGY SERVICE	21022T 708	GAS LANDFILL	46.00
		14700	ELLINGTON ENERGY SERVICE	21022T 8336	GAS LANDFILL	157.02
		14700	ELLINGTON ENERGY SERVICE	21022T 8455	GAS LANDFILL	67.61
		14700	ELLINGTON ENERGY SERVICE	21022T 953	GAS LANDFILL	57.00
		25247	PARKER OIL COMPANY INC	485921 63792K 6	DIESEL	953.97
		25247	PARKER OIL COMPANY INC	486695 63792K 6	DIESEL	6,415.65
6009			Vehicle & Powered Equip S		ACCOUNT TOTAL	8,219.09 *
		12220	CARTER MACHINERY CO INC	6669390	ELEMENTS/FILTERS	363.57
		12311	CLARKSVILLE AUTO SUPPLY	28005 313840	SCRAPERS/STRTR BOLT	79.03
		12311	CLARKSVILLE AUTO SUPPLY	28005 313886	FUEL FILTERS	142.48
		12311	CLARKSVILLE AUTO SUPPLY	28005 313992	BELT/TOWELS/DEICER	40.38
		12311	CLARKSVILLE AUTO SUPPLY	28005 314883	SOCKETS/GEARWRENCH	133.68
		12311	CLARKSVILLE AUTO SUPPLY	28005 315467	DEGREASER 5 GAL	75.00
		13000	CURTIS LANE HOLDINGS, LLC	E00969	BOBCAT HITCH	1,164.42
		13000	CURTIS LANE HOLDINGS, LLC	E00969	BOBCAT TIME RAKE	1,050.00
		14300	EAST END MOTOR CO INC	0259839	(4) ADVANTA TIRES	785.16
		19221	JAMES RIVER EQUIPMENT	P50973	SPROCKET SEGMAN (10)	1,190.80
		19221	JAMES RIVER EQUIPMENT	P51390	(25) NUTS/BOLTS	156.43
		19824	JONES JEFFREY	REIMB 0126	OIL FOR SNOW FLOW	49.47
		21811	LOWE'S	974348-QFMRDL	TRASH BAGS	16.61
		23246	NAPA AUTO PARTS (APPOWATTO	1003 310080	FUEL LINE/SENSR/FLTR	558.15
		28895	MSTS RECEIVABLES LLC	9334F0B3	EXTCRDS/ALRMS/SHVL/	202.90
6011			Uniforms & Wearing Appare		ACCOUNT TOTAL	6,008.08 *
		27922	CINTAS CORPORATION #524	4256463980	UNIFORM RENTAL	66.08
		27922	CINTAS CORPORATION #524	4257219528	UNIFORM RENTAL	66.08
		27922	CINTAS CORPORATION #524	4257801328	UNIFORM RENTAL	66.08
		27922	CINTAS CORPORATION #524	4258440292	UNIFORM RENTAL	66.08
		27922	CINTAS CORPORATION #524	4259522279	UNIFORM RENTAL	164.87
		27922	CINTAS CORPORATION #524	4260216643	UNIFORM RENTAL	75.50
8206			Construction Vehicles		ACCOUNT TOTAL	504.69 *
		29332	TOWN OF FARMVILLE	1993 FORD F700	1993 FORD F700 TRUCK	10,000.00
8500			Jan 2026 Winter Storm		ACCOUNT TOTAL	10,000.00 *
		10259	AMAZON CAPITAL SERVICES	11F7-GMC3-CMYW	PVC WORK BOOTS (8)	625.34

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
		12311	CLARKSVILLE AUTO SUPPLY	28005 314312	BATTERY/LFEDPRT HOOD	289.12
		12311	CLARKSVILLE AUTO SUPPLY	28005 314331	CORE BATTERY CREDIT	18.00-
		21811	LOWE'S	982324-QEFHOU	SPC HEATER/FUEL ADD	61.71
		21811	LOWE'S	984310-QEJWCK	SMALL PROPANE CYLS	19.89
		21811	LOWE'S	997746-QFCMWN	SALT/SAND	65.35
					ACCOUNT TOTAL	1,043.41 *
094000					MAJOR TOTAL	51,948.62 **
	0010	10020	Compactor Site Improvemen	962415	MOVE SHED WORSHAM	350.00
		11250	A MILLER TRANSPORT LLC	3197 ADMIN 0226	STOP SIGN WORSHAM	76.07
		29002	BENCHMARK COMMUNITY BANK	172179930-0006	FENCING WORSHAM	437.00
		29280	SUNBELT RENTALS	390499 74320	WORSHAM CONV SITE	2,000.00
					ACCOUNT TOTAL	2,863.07 *
					MAJOR TOTAL	2,863.07 **
					FUND TOTAL	71,166.74

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
033200					
3196	25375	PRJDC CIP PIEDMONT RGNL JUVENILE	2427	DWNPMT ENERGY PROJECT	33,298.00
				ACCOUNT TOTAL	33,298.00 *
				MAJOR TOTAL	33,298.00 **
				FUND TOTAL	33,298.00

MAJOR# ACCT#	VENDOR NUMBER NAME	DESCRIPTION	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
3199	Purchase of Services - Ot				
	27159 REDWOOD TOXICOLOGY LAB	DRUG TESTS	868613		200.00
	28095 ALERE TOXICOLOGY SERV INC	LAB CONFIRMATION	L431523		20.66
				ACCOUNT TOTAL	220.66 *
3600	Advertising				
	15240 FARMVILLE NEWSMEDIA	SPECIAL EMPLMNT EDTN	129432/0126		89.00
				ACCOUNT TOTAL	89.00 *
5110	Electrical Service				
	31846 DOMINION ENERGY VIRGINIA	PCS	4324962309 0126		114.99
	31846 DOMINION ENERGY VIRGINIA	PCS	4324962309 0226		176.29
	31846 DOMINION ENERGY VIRGINIA	PCS	7218131923 0126		245.07
	31846 DOMINION ENERGY VIRGINIA	PCS	7218131923 0226		338.48
				ACCOUNT TOTAL	874.83 *
5230	Telecommunications				
	20904 KINEX NETWORKING SOLUTION	PCS	2602-0075697		74.94
				ACCOUNT TOTAL	74.94 *
5306	Surety Bonds				
	12182 CNA SURETY	SURETY BONDS	69499427 426-27		240.98
				ACCOUNT TOTAL	240.98 *
5420	Lease/Rent of Building				
	28724 SRP CORPORATION LLC	RENT FEBRUARY 2026	RENT FEB 2026		3,000.00
	28724 SRP CORPORATION LLC	RENT MARCH 2026	RENT MAR 2026		3,000.00
				ACCOUNT TOTAL	6,000.00 *
5510	Travel - Mileage				
	16186 GEORGE, CHELSEY	TRAVEL MILEAGE	MILEAGE 0126		178.64
	16186 GEORGE, CHELSEY	TRAVEL MILEAGE	MILEAGE 0226		125.43
	16944 STIMPSON CONNIE	TRAVEL MILEAGE	MILEAGE 0126		14.12
	16944 STIMPSON CONNIE	TRAVEL MILEAGE	MILEAGE 0226		5.95
	21790 LIGHT, PAMELA	TRAVEL MILEAGE	MILEAGE 0126		152.83
	21790 LIGHT, PAMELA	TRAVEL MILEAGE	MILEAGE 0226		196.48
	27170 REESE-THOMAS A ROCQUELLE	TRAVEL MILEAGE	MILEAGE 0126 2		50.75
	27170 REESE-THOMAS A ROCQUELLE	TRAVEL MILEAGE	MILEAGE 0226		182.70
	32682 WILLIAMSON DONALD	TRAVEL MILEAGE	MILEAGE 0126		61.40
	32682 WILLIAMSON DONALD	TRAVEL MILEAGE	MILEAGE 0226		158.05
				ACCOUNT TOTAL	1,126.35 *
6001	Office Supplies				
	20600 KEY OFFICE SUPPLY	INK CARTRIDGE	401 602606		68.99
	20600 KEY OFFICE SUPPLY	(3) RUBBER STAMPS	401 602733		23.97
	20600 KEY OFFICE SUPPLY	(3) CAPTAIN CHAIRS	401 602984		687.00
	20600 KEY OFFICE SUPPLY	DRUM/INK	401 603167		215.23
	20600 KEY OFFICE SUPPLY	CHAIR MATS	401 603168		163.04
	20600 KEY OFFICE SUPPLY	DRUM	401 603288		122.85
	20600 KEY OFFICE SUPPLY	INK	401 603364		139.85
	26525 QUILL CORPORATION	DISINFCTNT WIPES/PEN	47350666		41.83
	26525 QUILL CORPORATION	VACUUM	47363211		235.70
				ACCOUNT TOTAL	1,698.46 *
6012	Books & Subscriptions				
	12772 COMPUTER PROJECTS OF IL	OPEN FOX 2 NEW TOKNS	26-01-128ME		40.00

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PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	16944	STIMPSON CONNIE	SUBSCRIPT REIMB	SAMS CLUB SUBSCRIPTN	50.00 *
					90.00 *
				ACCOUNT TOTAL	10,415.22 **
				MAJOR TOTAL	
097001		PCS SUPERVISION FEES EXPENDITURES			
5560	16944	PCS - CCJB Meetings	PCCJB MTG 0226	REIMB DINNER PCCJB	749.94
		STIMPSON CONNIE			749.94 *
				ACCOUNT TOTAL	749.94 **
				MAJOR TOTAL	
				FUND TOTAL	11,165.16

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0068	10106	Remittances to Abyon-Tran ABYON TRANSPORTATION LLC	TRANS 1225	TRANSPORTATION	342,593.80
				ACCOUNT TOTAL	342,593.80 *
				MAJOR TOTAL	342,593.80 **
				FUND TOTAL	342,593.80
				TOTAL DUE	3,222,511.40

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____
_____ Title _____ Date _____