VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	Meghan Shapiro, Esq.	0100R18	Miscellaneous	0100R18 318907	FOIA Fees	0	2026	6	INV	$ 600.00	C123025	210200	M.SHAPIRO 12/11/25	FOIA REFUND	12/11/2025
				0100R18 318907 Total						$ 600.00					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	6	CRM	$ (2,411.86)	C123025	9351	CR-EMS-021557	CREDIT	11/30/2025
19998	LINDA G. MINOR	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	6	INV	$ 270.00	C123025	210204	12/11/25 LM	AMBULANCE REFUND	12/11/2025
				0225R16 316041 Total						$ (2,141.86)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	6	INV	$ 49.99	C121525	9273	FIREFLY 12/01/25	INTERNET SVC	12/1/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	6	INV	$ 40.01		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	6	INV	$ 40.01	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10011010 452311 Total						$ 130.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	6	INV	$ 176.00		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	6	INV	$ 176.00	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10011010 452320 Total						$ 352.00					
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 302.00		0	158027	COUNTRY BOYS BBQ - BOS Dinner for 11/3/25 meeting	11/30/2025
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 132.26		0	158231	FOOD LION - BOS Board room supplies	11/30/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 322.57		0	158028	OMNI HOMESTEAD - VACO Lodging (Adams)	11/30/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ (524.65)		0	158029	THE INN AT GRISTMILL SQUA - Credit cancel of rooms	11/30/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 645.14		0	158030	OMNI HOMESTEAD - VACO Lodging (Adams)	11/30/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 645.14		0	158131	OMNI HOMESTEAD - VACO Lodging (Barnes)	11/30/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 600.00		0	158132	OMNI HOMESTEAD - VACO Lodging (Barnes)	11/30/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 28.45		0	158133	OMNI HOMESTEAD RESORT - Breakfast during VACO (Bar	11/30/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	6	INV	$ 86.05		0	158134	OMNI HOMESTEAD - VACO Lodging (Barnes)	11/30/2025
				10011010 455300 Total						$ 2,236.96					
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	6	INV	$ (25.00)		0	158232	VACO.ORG - Credit over charge	11/30/2025
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	6	INV	$ (150.00)		0	158233	VACO.ORG - Credit for luncheon tickets (Barnes & A	11/30/2025
				10011010 455400 Total						$ (175.00)					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	$ 797.13		0	158081	COLUMN PUBLIC NOTICE - PH Notice for 12/1/25 BOS M	11/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	$ 23.23		0	158032	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	$ 94.66		0	158135	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	6	INV	$ 1.87		0	158235	FACEBOOK - tourism ad, newsletter ad	11/30/2025
				10012110 436000 Total						$ 916.89					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	6	INV	$ 4.28	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	6	INV	$ 129.55	C121525	9306	12/02/25	POSTAGE	12/2/2025
				10012110 452100 Total						$ 133.83					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	$ 40.28	C121525	9249	VERIZON 10/27/25	CELL PHONE	10/27/2025
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	$ 40.28	C123025	9330	VERIZON 11/27/25	CELL PHONE	11/27/2025
611	CHRISTIAN GOODWIN	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	$ 322.24	C123025	9343	FIRSTNET 05/25-12/25	CELL PHONE	12/11/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	$ 85.96		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	6	INV	$ 85.96	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012110 452320 Total						$ 574.72					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	6	INV	$ 527.56	C123025	9396	41147850	COPIER-JAN 26	12/12/2025
				10012110 454100 Total						$ 527.56					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 455010	Mileage	0	2026	6	INV	$ 65.94	C123025	9330	12/12/25	94.2 MILES-PICKUP FOOD FOR COUNTY LUNCHEON	12/12/2025
				10012110 455010 Total						$ 65.94					
1205	WELDON COOPER CENTER	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	6	INV	$ 400.00		0	158183	UVA COOPER CNTR CONF WEB - VLGMA Winter Conference	11/30/2025
				10012110 455400 Total						$ 400.00					
63	NACO	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	6	INV	$ 645.00		0	158176	NACO - 2026 Membership Dues	11/30/2025
				10012110 458100 Total						$ 645.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	6	INV	$ (6.00)		0	158026	MINERALFLORIST.COM - Tax Refund	11/30/2025
				10012110 458500 Total						$ (6.00)					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	$ 37.84		0	158234	AMAZON - Heater and Picture stand for Admin	11/30/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	$ 16.99		0	158229	OTTER.AI - Min Downloader	11/30/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	$ 38.00	C121525	9317	6048429365	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	$ 119.46	C121525	9317	6049707447	OFFICE SUPPLIES	12/3/2025
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	6	INV	$ 840.00	C121525	210104	5804958-0	PAPER	11/30/2025
				10012110 460010 Total						$ 1,052.29					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	6	INV	$ 20.00		0	158080	OPENAI CHATGPT - Subscription	11/30/2025
				10012110 460120 Total						$ 20.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	6	INV	$ 75.00	C121525	210087	D.SIMS 11/19/25	DRUG SCREEN	11/19/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	6	INV	$ 75.00	C123025	210185	T.LABARGE 12/02/25	DRUG SCREEN, TB TEST	12/2/2025
				10012120 431102 Total						$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	6	INV	$ 130.00	C121525	9314	659850	BACKGROUND CHECKS	12/1/2025
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	6	INV	$ 312.00	C123025	9400	661498	BACKGROUND CHECKS	12/16/2025
				10012120 431600 Total						$ 442.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	6	INV	$ 19.36	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10012120 452100 Total						$ 19.36					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	6	INV	$ 45.20		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	6	INV	$ 45.20	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012120 452320 Total						$ 90.40					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2026	6	INV	$ 299.00		0	158041	SOCIETYFORHUMANRESOURCE - Membership	11/30/2025
				10012120 458100 Total						$ 299.00					
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	6	INV	$ 64.96		0	158238	WALMART - Employee Recognition supplies	11/30/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	6	INV	$ 60.07		0	158298	WALMART - Employee Recognition supplies	11/30/2025
				10012120 458500 Total						$ 125.03					
323	STAPLES ADVANTAGE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	6	INV	$ 41.98	C121525	9317	6048348974	OFFICE SUPPLIES	11/20/2025
				10012120 460010 Total						$ 41.98					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	6	INV	$ 135.73	C123025	9396	41147004	COPIER-JAN 26	12/12/2025
				10012210 431600 Total						$ 135.73					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	6	INV	$ 37.52	C121525	9311	5072404729	B&W/COLOR COPIES-NOV 25	12/1/2025
				10012210 435220 Total						$ 37.52					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	6	INV	$ 3.99	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012210 452100 Total						$ 3.99					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	6	INV	$ 105.60		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	6	INV	$ 105.60	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012210 452320 Total						$ 211.20					
201	PATRICIA SMITH	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	6	INV	$ 104.99	C123025	9394	ATTORNEY CREDIT 1025	VA PREMIER BUNDLE	10/29/2025
201	PATRICIA SMITH	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	6	INV	$ 215.00	C123025	9394	VA CLE 10/31/25	ILLUMINATING LEGAL LIMERICKS	10/31/2025
				10012210 455400 Total						$ 319.99					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	6	INV	$ 100.46	C123025	9404	6049778364	OFFICE SUPPLIES	12/4/2025
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	6	INV	$ 10.01	C123025	9404	6050842686	OFFICE SUPPLIES	12/19/2025
				10012210 460010 Total						$ 110.47					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	6	INV	$ 30.83	C121525	9294	47359102	VA CODE RULES	11/14/2025
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	6	INV	$ 323.98	C123025	9409	852893611	INFO CHARGES-NOV 25	12/1/2025
				10012210 460120 Total						$ 354.81					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	6	INV	$ 293.41	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10012310 452100 Total						$ 293.41					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2026	6	INV	$ 120.84	C123025	9403	AT&T 10/25-12/25	CELL PHONE	12/18/2025
				10012310 452320 Total						$ 120.84					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	6	INV	$ 117.60	C123025	9403	12/10/25	168 MILES-CENTRAL DISTRICT MTG	12/10/2025
				10012310 455010 Total						$ 117.60					
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	6	INV	$ 90.00		0	158121	COMMISSIONE - 2026 Legislative Days	11/30/2025
				10012310 455400 Total						$ 90.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	6	INV	$ 11.66	C123025	9404	6050707747	OFFICE SUPPLIES	12/17/2025
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	6	INV	$ 528.64	C123025	9404	6050707749	OFFICE SUPPLIES	12/17/2025
				10012310 460010 Total						$ 540.30					
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subsciptions	0	2026	6	INV	$ 145.50	C121525	210076	ORDUS366413	POWER SPORTS GUIDE	12/15/2025
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subsciptions	0	2026	6	INV	$ 115.00	C121525	210076	ORDUS367318	OLDER USED CAR GUIDE	12/15/2025
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subsciptions	0	2026	6	INV	$ 228.00	C121525	210076	ORDUS367611	RV GUIDE	12/15/2025
				10012310 460120 Total						$ 488.50					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	6	INV	$ 2,451.00	C123025	9342	INV308364997	Annual Subscription	12/11/2025
				10012320 433250 Total						$ 2,451.00					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	6	INV	$ 77.70	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10012320 452100 Total						$ 77.70					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	6	INV	$ 251.68		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	6	INV	$ 251.67	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012320 452320 Total						$ 503.35					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	6	INV	$ 179.53	C123025	9396	41148055	COPIER-JAN 26	12/12/2025
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260011	2026	6	INV	$ 216.86	C121525	9311	9033417778	COPIER-NOV 25	12/2/2025
				10012320 454100 Total						$ 396.39					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	$ 93.05	C123025	9404	6050278057	OFFICE SUPPLIES	12/11/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	$ 17.59	C123025	9404	6050350193	OFFICE SUPPLIES	12/12/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	$ 16.70	C123025	9404	6050634091	OFFICE SUPPLIES	12/16/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	6	INV	$ 86.66	C123025	9404	6050842689	OFFICE SUPPLIES	12/19/2025
				10012320 460010 Total						$ 214.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	6	INV	$ 27.75		0	157976	PAYFLOW/PAYPAL - Credit Card Fees	11/30/2025
				10012410 431850 Total						$ 27.75					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	6	INV	$ 2,451.55	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
908	USPS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	6	INV	$ 11.80		0	158089	USPS - Postage mailing Tax Ticket Receipts	11/30/2025
				10012410 452100 Total						$ 2,463.35					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	6	INV	$ 90.00		0	158088	UVA COOPER CNTR CONF WEB - Legislative Days 2026 R	11/30/2025
				10012410 455400 Total						$ 90.00					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	$ 31.09	C121525	9317	6048429370	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	$ 30.69	C121525	9317	6048510904	OFFICE SUPPLIES	11/22/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	$ 30.44	C123025	9404	6050429785	OFFICE SUPPLIES	12/13/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	$ 160.24	C123025	9404	6050429789	OFFICE SUPPLIES	12/13/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	$ 26.28	C123025	9404	6050924850	OFFICE SUPPLIES	12/20/2025
401	TREASURER OF VIRGINI	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	6	INV	$ 45.00		0	158138	SECRETARY OF THE COMMONWE - Application for notary	11/30/2025
				10012410 460010 Total						$ 323.74					
77	ROBINSON, FARMER, CO	10012430	Finance	10012430 431210	Accounting/Auditing Services	0	2026	6	INV	$ 4,400.00	C123025	9399	12/12/25	FY24 COST ALLOCATION PLAN PREP-65102.0	12/12/2025
				10012430 431210 Total						$ 4,400.00					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	6	INV	$ 94.40	C121525	9311	5072404973	COLOR COPIES-NOV 25	12/1/2025
				10012430 435220 Total						$ 94.40					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	6	INV	$ 347.11	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	6	INV	$ 27.74	C121525	9306	12/02/25	POSTAGE	12/2/2025
				10012430 452100 Total						$ 374.85					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	6	INV	$ 40.28	C123025	9424	VERIZON 12/10/25	CELL PHONE	12/10/2025
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	6	INV	$ 156.98	C123025	9396	41147682	COPIER-JAN 26	12/12/2025
				10012430 454100 Total						$ 156.98					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	6	INV	$ 49.82	C121525	9317	6048510906	OFFICE SUPPLIES	11/22/2025
				10012430 460010 Total						$ 49.82					
302	BAI MUNICIPAL SOFTWA	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20261214	2026	6	INV	$ 16,621.00	C123025	9335	WATS2026G-2500	BAI Software Annual Technical Support	11/17/2025
296	CIVIC PLUS	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20260855	2026	6	INV	$ 23,287.01	C121525	9266	352702	CivicClerk - Agenda and Minutes Management	12/15/2025
				10012510 433204 Total						$ 39,908.01					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	6	INV	$ 274.99		0	157958	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	11/30/2025
				10012510 452310 Total						$ 274.99					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	6	INV	$ 88.49		0	158075	AT&T - Cell Phones	11/30/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	6	INV	$ 29.38		0	158092	COMCAST - iPad data plan	11/30/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	6	INV	$ 1,606.08		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	6	INV	$ 1,634.97	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10012510 452320 Total						$ 3,358.92					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	6	INV	$ 89.17		0	157981	AMAZON - fiber cables, usb cables, usb chargers	11/30/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	6	INV	$ 42.60		0	157982	Amazon.com - Computer speakers	11/30/2025
				10012510 460070 Total						$ 131.77					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	$ 34.89		0	158094	ZOHO - MDM subscription	11/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	$ 476.00		0	158185	JAMF SOFTWARE, LLC - subscription	11/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	$ 381.33		0	158187	ZOHO - ManageEngine Mobile Device Manager Plus Clo	11/30/2025
991	SHI INTERNATIONAL CO	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	6	INV	$ 8.20	C121525	210098	B20552705	Wasabi subscription	11/28/2025
				10012510 460143 Total						$ 900.42					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	$ 194.75		0	158095	AMAZON - Mitel phones	11/30/2025
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	$ 511.93		0	158186	SOUTHERN COMPUTER WAREHO - HP LaserJet Pro MFP 410	11/30/2025
894	WALMART	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	$ 19.92		0	158091	WALMART.COM - TV mount	11/30/2025
894	WALMART	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	6	INV	$ 128.00		0	158093	WALMART.COM - TV	11/30/2025
				10012510 481070 Total						$ 854.60					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	6	INV	$ 201.65	C123025	9396	41147811	COPIER-DEC 25	12/12/2025
				10013200 431600 Total						$ 201.65					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2026	6	INV	$ 1,507.62		0	158165	RYDER - Truck rental to transport election equipme	11/30/2025
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2026	6	INV	$ 140.91		0	158257	RYDER - Truck rental to transport election equipme	11/30/2025
				10013200 434101 Total						$ 1,648.53					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	6	INV	$ 132.26	C121525	9311	5072404894	B&W/COLOR COPIES-NOV 25	12/1/2025
				10013200 435220 Total						$ 132.26					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	6	INV	$ 696.32	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10013200 452100 Total						$ 696.32					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	6	INV	$ 105.60		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	6	INV	$ 105.60	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10013200 452320 Total						$ 211.20					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	6	INV	$ 116.62		0	157953	ARBYS - Lunch for workers delivering equipment for	11/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	6	INV	$ 129.70		0	157956	ARBYS - lunch for workers picking up voting equipm	11/30/2025
				10013200 455300 Total						$ 246.32					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	6	INV	$ 459.00		0	157954	ELECTION CENTER - Class Registration (J.Stone)	11/30/2025
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	6	INV	$ 459.00		0	157955	ELECTION CENTER - Class Registration (J.Couch)	11/30/2025
				10013200 455400 Total						$ 918.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	6	INV	$ 51.64		0	158255	AMAZON - Labels for precinct envelopes	11/30/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	6	INV	$ 11.50		0	158256	AMAZON - Desk Calendar	11/30/2025
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2026	6	INV	$ 814.60		0	158164	BENJ FRANKLIN PRINTIN - Absentee Ballot mailing en	11/30/2025
				10013200 460010 Total						$ 877.74					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	6	INV	$ 160.00		0	158071	BENJ FRANKLIN PRINTIN - Ballot printing paper for	11/30/2025
				10013200 460012 Total						$ 160.00					
607	RICOH USA, INC.	10021100	Circuit Court - Judges Expense	10021100 433203	Maint. of Office Equipment	0	2026	6	INV	$ 276.00	C121525	9311	5072404828	COPIER 12/01/24-11/30/25	12/1/2025
				10021100 433203 Total						$ 276.00					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	6	INV	$ 11.65	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10021100 452100 Total						$ 11.65					
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	6	INV	$ 23.00		0	158282	DOLLAR-GENERAL - Office/Jury Water	11/30/2025
				10021100 460010 Total						$ 23.00					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	6	INV	$ 794.46	C121525	9293	47351705	VA&WV WILLS & ADMIN REL	11/14/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	6	INV	$ 418.61	C121525	9293	47430648	VA RULES ANNO 2026	11/17/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	6	INV	$ 185.00	C121525	9293	47454040	JURIS VA&WV 2025 TOS	11/18/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	6	INV	$ 329.31	C123025	9380	47651407	VA INSURANCE CASE FINDER 2025	12/4/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	6	INV	$ 297.31	C123025	9380	47705574	VA CRIM LAW & PROC 2025	12/8/2025
				10021100 460120 Total						$ 2,024.69					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	6	INV	$ 95.01	C123025	9396	41147215	COPIER-JAN 26	12/12/2025
				10021200 454100 Total						$ 95.01					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	6	INV	$ 131.46	C123025	9404	6050707750	OFFICE SUPPLIES	12/17/2025
				10021200 460010 Total						$ 131.46					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	6	INV	$ 16.00	C121525	9325	40640386	COPIER 11/26/25-12/25/25;B&W COPIES 9/26-10/25/25	11/21/2025
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	6	INV	$ 27.35	C123025	9421	40862177	COPIER 12/26/25-1/25/26; COPIES 10/26-11/25/25	12/22/2025
				10021600 435220 Total						$ 43.35					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	6	INV	$ 121.13	C121525	9325	40640386	COPIER 11/26/25-12/25/25;B&W COPIES 9/26-10/25/25	11/21/2025
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	6	INV	$ 121.13	C123025	9421	40862177	COPIER 12/26/25-1/25/26; COPIES 10/26-11/25/25	12/22/2025
				10021600 454100 Total						$ 242.26					
8	MATTHEW BENDER & CO,	10021600	Juvenile Domestic Court	10021600 460120	Books & Subsciptions	0	2026	6	INV	$ 431.31	C123025	9381	47272899	THE LAW OF EVIDENCE IN VA 2025	11/13/2025
100	VIRGINIA LAWYERS WEE	10021600	Juvenile Domestic Court	10021600 460120	Books & Subsciptions	0	2026	6	INV	$ 449.00	C123025	210221	1103675829 12/18/25	SUBSCRIPTION	12/18/2025
				10021600 460120 Total						$ 880.31					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	$ 2,280.00	C121525	9269	INV-456413	Yearly Subscription	8/13/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	$ 2,280.00	C121525	9269	INV-469359	Yearly Subscription	9/4/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	$ 2,280.00	C121525	9269	INV-488442	Yearly Subscription	10/8/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	6	INV	$ 2,280.00	C121525	9269	INV-505168	Yearly Subscription	11/11/2025
488	TREASURER OF VIRGINI	10021700	Clerk	10021700 435020	Microfilming	0	2026	6	INV	$ 2,121.60	C121525	210107	26-109C-RMS1	ANNUAL RECORDS MANAGEMENT	11/3/2025
				10021700 435020 Total						$ 11,241.60					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	6	INV	$ 2,060.21	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10021700 452100 Total						$ 2,060.21					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	6	INV	$ 212.99	C123025	9396	41147395	COPIER-DEC 25	12/12/2025
				10021700 454200 Total						$ 212.99					
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2026	6	INV	$ 1,191.64	C121525	9259	56556	CIVIL & CRIMINAL CASEBINDERS	10/23/2025
852	MIDTOWN PRINTING	10021700	Clerk	10021700 460010	Office Supplies	0	2026	6	INV	$ 910.19	C121525	9297	20251455	ENVELOPES	10/7/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	6	INV	$ 326.86	C121525	210091	445657776001	OFFICE SUPPLIES	11/25/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	6	INV	$ 11.42	C121525	210091	445685080001	OFFICE SUPPLIES	11/25/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	6	INV	$ 121.82	C123025	210192	451700702001	OFFICE SUPPLIES	12/11/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	6	INV	$ 13.85	C123025	210192	451704368001	OFFICE SUPPLIES	12/12/2025
				10021700 460010 Total						$ 2,575.78					
768	SOFTWARE UNLIMITED C	10022100	Commonwealth's Attorney	10022100 433203	Maint. of Office Equipment	0	2026	6	INV	$ 4,599.07	C121525	9316	63656	CRIMINAL CASE MANAGEMENT - 7 USERS	12/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10022100 433203 Total						$ 4,599.07					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	6	INV	$ 10.40		0	158085	USPS.COM - Priority Mail - Vowles	11/30/2025
				10022100 452100 Total						$ 10.40					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	6	INV	$ 216.48		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	6	INV	$ 160.29	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10022100 452320 Total						$ 376.77					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	6	INV	$ 203.00	C123025	9396	41147002	COPIER-DEC 25	12/12/2025
				10022100 454100 Total						$ 203.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	6	INV	$ 126.19	C121525	9317	6049084058	OFFICE SUPPLIES	11/29/2025
				10022100 460010 Total						$ 126.19					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	6	INV	$ 234.00	C121525	9289	3096153240	INFO CHARGES-NOV 25	11/30/2025
8	MATTHEW BENDER & CO,	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	6	INV	$ 338.31	C123025	9382	47356782	SCIENTIFIC EVIDENCE 2025	11/17/2025
				10022100 460120 Total						$ 572.31					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 482003	Office Furniture	0	2026	6	INV	$ 140.96	C121525	9317	6049707446	STOOL	12/3/2025
				10022100 482003 Total						$ 140.96					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	6	INV	$ 543.35		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	6	INV	$ 599.14	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10031030 452320 Total						$ 1,142.49					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	$ 20.55		0	158034	ZAXBY'S - meal during APCO/NENA Conference	11/30/2025
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	$ 52.71		0	158035	LONGHORN STEAK- meal during APCO/NENA Conference	11/30/2025
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	$ 301.00		0	158036	Hotel Roanoke - lodging during the APCO/NENA Confe	11/30/2025
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	$ 37.36		0	158037	SCRAMBLED - meal during APCO/NENA Conference	11/30/2025
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	6	INV	$ 269.66		0	158038	Hotel Roanoke - lodging during the APCO/NENA Confe	11/30/2025
				10031030 455300 Total						$ 681.28					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	6	INV	$ 35.00		0	158297	APCO INTERNATIONAL INC - CCS Recertification (Bois	11/30/2025
				10031030 455400 Total						$ 35.00					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	6	INV	$ 96.91		0	157966	AMAZON - custom stamps for dispatch	11/30/2025
				10031030 460010 Total						$ 96.91					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	6	INV	$ 81.69		0	158182	SHIRTSPACE.COM - clothing for dispatcher-will be l	11/30/2025
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	6	INV	$ 48.91		0	158265	SHIRTSPACE.COM - clothing for dispatcher-will be l	11/30/2025
				10031030 460110 Total						$ 130.60					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	6	INV	$ 20.00	C121525	9323	11/14/25 JD	MED EXAM-J.DICKERSON	11/24/2025
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	6	INV	$ 20.00	C123025	9414	11/28/25 TB	MED EXAM-T.BAYLES	12/11/2025
				10031200 431101 Total						$ 40.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 289.00	C123025	9390	51728	21 FORD-MAINT, REPLACE TIRES	12/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C121525	9303	51776	21 FORD-MAINT	11/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 144.00	C121525	9303	51795	20 DODGE-INSPECTION, REPLACE TIRES	11/21/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 50.00	C121525	9303	51847	20 DODGE-DIAGNOSTIC	11/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 98.99	C121525	9303	51906	22 FORD-MAINT	11/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 836.98	C121525	9303	51972	22 FORD-REPAIRS	11/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 140.00	C121525	9303	52069	21 FORD-TOW, MAINT	12/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C123025	9390	52096	24 FORD-MAINT	12/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 204.00	C121525	9303	52097	21 FORD-MAINT, REPLACE TIRES	12/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C123025	9390	52121	14 DODGE-MAINT	12/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 109.99	C121525	9303	52122	22 FORD-MAINT	12/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 87.00	C123025	9390	52233	19 FORD-REINSTALL SPOTLIGHT	12/5/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 556.49	C123025	9390	52244	20 DODGE-DIAGNOSTIC, REPLACE BATTERY	12/5/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 152.00	C123025	9390	52315	20 FORD-MAINT, REPLACE TIRES	12/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 20.00	C123025	9390	52331	23 CHEVY-INSPECTION	12/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C123025	9390	52348	23 FORD-MAINT	12/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 20.00	C123025	9390	52356	23 CHEVY-INSPECTION	12/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C123025	9390	52390	18 FORD-MAINT	12/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 62.00	C123025	9390	52403	22 FORD-REPLACE TIRES	12/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 385.96	C123025	9390	52404	20 FORD-MAINT/REPAIRS	12/16/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C123025	9390	52512	24 FORD-MAINT	12/18/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 25.00		0	157977	AQUA EXPRESS CAR WASH - car wash-unit 103	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 10.00		0	158025	DUDS SUDS CAR WASH - car wash-unit 107	11/30/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 812.80	C121525	210116	3095154	TIRES	11/24/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 250.00	C121525	210116	3095329	TIRES	12/2/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 500.00	C121525	210116	3095349	TIRES	12/2/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 250.00	C123025	210223	3095544	TIRES	12/11/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 250.00	C123025	210223	3095630	TIRES	12/17/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 500.00	C123025	210223	3095691	TIRES	12/19/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 812.80	C123025	210223	3095716	TIRES	12/23/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 250.00	C123025	210223	3095726	TIRES	12/22/2025
				10031200 433110 Total						$ 7,357.01					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	6	INV	$ 125.00	C123025	9390	52466	21 FORD-TOW	12/16/2025
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	6	INV	$ 3,019.70	C123025	9393	9604	25 FORD-REPAIRS	12/15/2025
				10031200 433120 Total						$ 3,144.70					
580	COMPUTER PROJECTS OF	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 1,584.00	C123025	9346	25-12-58ME	OPENFOX MESSENGER LICENSE/MAINT 12/1/25-11/30/26	12/5/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	6	INV	$ 389.56	C123025	9396	41147584	COPIER-DEC 25	12/12/2025
615	TARLETON OAK SERVICE	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 60.00	C121525	210102	5764	CALIBRATION SVC	11/25/2025
				10031200 433202 Total						$ 2,033.56					
913	FEDEX	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	6	INV	$ 21.62		0	158078	FEDEX - Shipping Charges	11/30/2025
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	6	INV	$ 235.22	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10031200 452100 Total						$ 256.84					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	6	INV	$ 398.00	C123025	210156	1925930116	LOUISA COUNTY 911	12/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	6	INV	$ 36.00	C123025	210159	309327393 1225	EMERGENCY #	12/16/2025
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	6	INV	$ 85.75	C123025	9361	725582394	PHONES	12/1/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	6	INV	$ 114.70	C123025	210215	9671916 120725	SHERIFF FAX	12/7/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 452300 Total						$ 634.45					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	6	INV	$ 125.16		0	158075	AT&T - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	6	INV	$ 5,745.05		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	6	INV	$ 6,417.25	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10031200 452320 Total						$ 12,287.46					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	6	INV	$ 24.00		0	158174	COMCAST - Satellite TV	11/30/2025
				10031200 452341 Total						$ 24.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 121.55		0	158242	FOOD LION - meal items during K9 training at Vento	11/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 28.22		0	158244	FOOD LION - meal items during K9 training at Vento	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 12.23		0	157983	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 8.55		0	157984	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 9.67		0	157985	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 23.17		0	157986	BUC-EE'S - meal while in Basic LE training at CSCJ	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 11.12		0	157987	EXXON -meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 18.78		0	157988	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 10.72		0	157989	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 4.03		0	157990	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 12.70		0	157991	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 15.87		0	157992	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.95		0	157993	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.25		0	157994	ROYAL MART - meal while in Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 27.10		0	157995	TEXAS ROADHOUSE - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 14.78		0	157996	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 9.38		0	157997	BUC-EE'S - meal while in Basic LE training at CSCJ	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.73		0	157998	EXXON - drink while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.02		0	157999	EXXON - drink while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 6.94		0	158000	BUC-EE'S - meal while in Basic LE training at CSCJ	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.25		0	158001	ROYAL MART - meal while in Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 16.03		0	158002	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 2.51		0	158003	EXXON - drink while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.95		0	158004	THE FLYING PIZZA -meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.02		0	158005	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.25		0	158006	ROYAL MART - meal while in Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.78		0	158008	COOK OUT - meal during 2025 Department of Forensic	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 504.56		0	158009	CS RICHMOND WESTEND - lodging during 2025 Departme	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 19.69		0	158010	JAXHOKIES - meal while in Basic LE training at CSC	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 18.42		0	158011	JAXHOKIES -meal during 2025 Department of Forensic	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 12.34		0	158096	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 8.23		0	158097	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 12.09		0	158098	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 11.40		0	158099	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 10.35		0	158100	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 11.12		0	158101	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.50		0	158102	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.22		0	158103	EXXON - energy drink while in Basic LE training at	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 29.74		0	158104	BUFFALO WILD WNGS - meal while in Basic LE trainin	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 14.34		0	158107	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 5.56		0	158108	EXXON - drink while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 10.68		0	158109	MCDONALD'S - meal while in Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 35.87		0	158110	THE FISHIN PIG - meal while in Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 6.75		0	158111	EXXON - drinks while in Basic LE training at CSCJT	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.73		0	158112	EXXON - drink while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 11.98		0	158113	EXXON - meal while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 33.73		0	158114	BUFFALO WILD WNGS -meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 360.40		0	158119	CS RICHMOND WESTEND - lodging during 2025 Departme	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 12.32		0	158139	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.16		0	158143	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 41.57		0	158146	ICHIBAN - meal during K9 training at Ventosa Kenne	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 17.45		0	158189	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 14.46		0	158190	MI RANCHO MEXICAN - meal during Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 7.25		0	158191	EXXON - drinks during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.95		0	158192	EXXON - meal during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 33.76		0	158193	SUSHI VILLAGE - meal during Basic LE training at C	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.63		0	158194	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 11.71		0	158195	EXXON - meal during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 27.81		0	158196	OLIVE GARDEN - meal during Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 6.51		0	158199	ROYAL MART - meal while in Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 14.89		0	158200	VALLEY PIKE FARM MARKET - meal while in Basic LE t	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.25		0	158201	ROYAL MART - meal while in Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 17.46		0	158202	MI RANCHO MEXICAN -meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 24.13		0	158203	CRACKER BARREL - meal while in Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 14.34		0	158204	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 4.03		0	158205	EXXON - drink while in Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 32.56		0	158206	HOKKAIDO - meal while in Basic LE training at CSCJ	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 9.45		0	158207	VALLEY PIKE FARM MARKET - meal while in Basic LE t	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 14.78		0	158208	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 4.52		0	158209	BPGO-MART - drinks while in Basic LE training at C	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 9.45		0	158210	VALLEY PIKE FARM MARKET - meal while in Basic LE t	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.25		0	158211	ROYAL MART - meal while in Basic LE training at CS	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 21.77		0	158239	EXXON - meal during extradition to Columbus, OH	11/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 38.19		0	158240	SUPREME BUFFET & HIBACHI - Buffet meal during extr	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.50		0	158243	NO I CHINESE RESTAURAN - meal during K9 training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 15.22		0	158245	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 17.14		0	158246	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 124.30		0	158262	Hilton Hotels - lodging during travel to NY to pic	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 12.60		0	158268	EXXON - meal during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.22		0	158269	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 10.95		0	158270	THE FLYING PIZZA - meal during Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 15.34		0	158272	THE FLYING PIZZA - meal during Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 10.56		0	158273	BUC-EE'S - meal during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.22		0	158274	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 3.73		0	158275	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 13.66		0	158276	THE FLYING PIZZA - meal during Basic LE training a	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 2.51		0	158277	EXXON - drink during Basic LE training at CSCJTA	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 5.80		0	158278	CHICK-FIL-A - meal during Basic LE training at CSC	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 18.09		0	158299	EXXON - meal during an extradition to Columbus, OH	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 27.08		0	158300	ROOSTERS - meal during an extradition to Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 44.41		0	158301	MARATHON - meal during an extradition to Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 120.36		0	158302	LA QUINTA MOTOR INNS - lodging during an extraditi	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 25.38		0	158307	ROOSTERS - meal during extradition from Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 36.32		0	158308	MARATHON - meal during an extradition to Columbus,	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 2.00		0	158309	LA QUINTA MOTOR INNS - drink during an extradition	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 120.36		0	158310	LA QUINTA MOTOR INNS - lodging during an extraditi	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 74.32		0	158313	ICHIBAN - meal during K9 training at Ventosa Kenne	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 42.84		0	158314	ROANOKE STEAK - meal during K9 training at Ventosa	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 10.97		0	158315	ONEAL GRILL - meal while in K9 training at Ventosa	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 16.49		0	158316	ONEAL GRILL - meal during K9 training at Ventosa K	11/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 118.40	C123025	210209	252432	SHERIDAN-MEALS DURING K9 SEMINAR	12/9/2025
99997	THE FLYING PIZZA	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 11.97		0	158212	THE FLYING PIZZA - meal while in Basic LE training	11/30/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	6	INV	$ 9.00		0	158144	WALMART - meal items during K9 training at Ventosa	11/30/2025
				10031200 455300 Total						$ 2,897.64					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	6	INV	$ 445.00		0	158039	LAW ENFORCEMENT SEMINARS - Sexual Assault Investig	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	6	INV	$ 299.00		0	158040	PAYPAL NJ CRIMINAL - Interdiction Academy training	11/30/2025
				10031200 455400 Total						$ 744.00					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	6	INV	$ 336.00	C121525	9268	778 10/09/25	PHYSICAL	10/9/2025
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	6	INV	$ 1,440.00	C121525	210078	JHM2025-099	POST-OFFER PSYCH EVALS	12/1/2025
				10031200 455600 Total						$ 1,776.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	6	INV	$ 50.00		0	158267	FBI LEEDA INC - membership dues	11/30/2025
				10031200 458100 Total						$ 50.00					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	6	INV	$ 2,654.37	C121525	210083	31090	BOAT REPAIRS	12/3/2025
				10031200 458740 Total						$ 2,654.37					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	6	INV	$ 128.75	C123025	9386	43305	Portable Toilets	12/3/2025
				10031200 458750 Total						$ 128.75					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	$ 225.00		0	157970	E-COLLAR TECHNOLOGIESINC - eCollar for K9 Caky	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	$ 29.00		0	158086	E-COLLAR TECHNOLOGIESINC - comfort pad for ecollar	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	$ 22.98		0	158130	TRACTOR SUPPLY CO - 5 quart pail and cedar shaving	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	$ 129.98		0	158140	TRACTOR SUPPLY - dog food and Greenies for K9 Atra	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	$ 141.08		0	158227	TRACTOR SUPPLY CO - dog food and treats for K9 Cak	11/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	6	INV	$ 80.24		0	158289	TRACTOR SUPPLY - dog food, and items to repair ken	11/30/2025
				10031200 458760 Total						$ 628.28					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	6	INV	$ 4.11		0	157940	FACEBOOK - event advertising	11/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	6	INV	$ 148.82		0	157942	FOOD LION - candy for Halloween event	11/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	6	INV	$ 160.36		0	157967	FOOD LION - candy for Halloween event (reimbursed	11/30/2025
				10031200 458790 Total						$ 313.29					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 41.97		0	157969	AMAZON - 2026 planners	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 48.38		0	157972	AMAZON -envelopes for Records	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 56.99		0	157974	AMAZON - magnetic keyboard for iPad mini	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 171.97		0	158046	AMAZON - batteries for sights on weapons	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 422.71		0	158087	AMAZON - personalized padfolio's with zipper	11/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 36.84		0	158264	AMAZON - clear card holders	11/30/2025
513	CARDIO PARTNERS INC.	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	20260738	2026	6	INV	$ 2,079.00	C121525	210060	600196372	Purchase AED equipment	12/1/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 25.00		0	157971	VA DMV - fee for registering new vehicles	11/30/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 350.00	C123025	9372	5575	TRAFFIC FORMS	12/22/2025
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 229.00	C123025	210180	651398	JUMP STARTER	12/16/2025
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 10.00		0	157943	PAYPAL LOUISARESCU - CPR card for Molina	11/30/2025
408	MOTOROLA SOLUTIONS,	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 400.40	C123025	9387	8282254868	CORD CABLES	12/18/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 10.79	C123025	210189	108662	BIT SET	12/17/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 2.69	C123025	210189	108669	KEY	12/18/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 11.50	C121525	9317	6048348970	OFFICE SUPPLIES	11/20/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 533.49	C121525	9317	6048348976	OFFICE SUPPLIES	11/20/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 772.96	C121525	9317	6048429369	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 469.95	C121525	9317	6048510905	OFFICE SUPPLIES	11/22/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 516.96	C121525	9317	6048696749	OFFICE SUPPLIES	11/25/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 516.96	C121525	9317	6049084053	OFFICE SUPPLIES	11/29/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 98.12	C123025	9404	6050131627	OFFICE SUPPLIES	12/9/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 279.35	C123025	9404	6050429784	OFFICE SUPPLIES	12/13/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 246.08	C123025	9404	6050924847	OFFICE SUPPLIES	12/20/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	CRM	$ (386.48)	C121525	9317	CR-6049778358	CREDIT-OFFICE SUPPLIES	12/4/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	CRM	$ (516.96)	C121525	9317	CR-6049778361	CREDIT-OFFICE SUPPLIES	12/4/2025
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 1,200.00	C121525	210114	07/01/25-12/31/25	STORAGE RENTAL	11/24/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	6	INV	$ 30.98		0	158263	VISTAPRINT - business cards (Koranek)	11/30/2025
				10031200 460010 Total						$ 7,658.65					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	$ 6,844.10	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	$ 7,030.74	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	$ 1,900.59	C123025	9378	MBINV-11129359	GAS	12/3/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	$ 24.32		0	158141	SHELL OIL - fuel-card was not working	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	$ 19.86		0	158142	THE CUPBOARD FOOD STORE - fuel-card was not workin	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	6	INV	$ 17.41		0	158145	THE CUPBOARD FOOD STORE - fuel-card was not workin	11/30/2025
				10031200 460080 Total						$ 15,837.02					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	6	INV	$ 17.34	C121525	210051	2131531622346	VEHICLE SUPPLIES	11/12/2025
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	6	INV	$ 19.45	C121525	210051	2131532934212	WINDSHIELD REP KIT	11/25/2025
				10031200 460090 Total						$ 36.79					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 3,395.30	C123025	9334	INV75-000001581	BODY ARMOR	12/13/2025
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20260920	2026	6	INV	$ 8,902.25	C123025	9334	SI-80859393	Replacement Body Armor	12/1/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 7.99	C121525	9277	033151835	RETURN SHIPPING LABEL	11/13/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 98.16	C121525	9277	033193088	BELTS, NAMEPLATES	11/18/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 65.24	C121525	9277	033265621	TIES	11/25/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	CRM	$ (162.00)	C121525	9277	CR-033153566	CREDIT-BOOTS	11/13/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 202.47	C121525	210074	315853	SHIRTS	11/17/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 297.00	C123025	210172	316731	PANTS	11/25/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 515.07	C123025	210172	316731-01	SHIRTS	12/1/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 1,029.52	C123025	210172	316732	SHIRTS	12/1/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 107.40		0	158181	SHIRTSPACE.COM - clothing for detective-will be lo	11/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 138.00	C123025	210209	252431	HART-PANTS	12/4/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 153.00	C123025	210209	252433	CUSTOM DESIGNS-APPLY LOGO ON UNIFORMS	12/18/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 8.00	C123025	210210	349567	UNIFORM ALTERATIONS	10/22/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	6	INV	$ 10.00	C123025	210210	349568	UNIFORM ALTERATIONS	12/15/2025
				10031200 460110 Total						$ 14,767.40					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	6	INV	$ 617.00		0	157979	SPORTSMANS WAREHOUSE - rifle magazines	11/30/2025
				10031200 460112 Total						$ 617.00					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	6	INV	$ 42.00		0	158090	BARN OWL TECH - remote camera connection fee	11/30/2025
31	NAVAL SURFACE WARFAR	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	6	INV	$ 3,000.00	C123025	210187	N00164LE1068-26	NIGHT VISION GOGGLES-10 PAIRS-YEARLY CONTRACT	12/9/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	6	INV	$ 419.20		0	158047	DETECTACHEM INC - THC/CBD test kits	11/30/2025
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	6	INV	$ 143.00	C123025	9423	0840281125	PHONE INTERPRETATION	11/30/2025
				10031200 460114 Total						$ 3,604.20					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	6	INV	$ 263.88		0	157975	Adobe Inc - annual fee for Illustrator program	11/30/2025
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	6	INV	$ 19.99		0	158266	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	6	INV	$ 7.00		0	157941	Google GSUITE louisacount - fee for using Google W	11/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	6	INV	$ 49.95		0	157973	CBI WINZIP - annual fee for WinZip Pro Suite progr	11/30/2025
				10031200 460143 Total						$ 340.82					
155	TARGET SOLUTIONS	10031200	Sheriff-Policing & Investigat	10031200 481070	Computer Equipment & Services	0	2026	6	INV	$ 2,917.80	C121525	9321	INV132498	VECTOR CHECK IT	12/15/2025
				10031200 481070 Total						$ 2,917.80					
1346	UNIFIED POWER	10031400	E-911 Maintenance	10031400 431600	Contractual Services	20261156	2026	6	INV	$ 5,665.00	C123025	210213	319094	Radio Tower UPS Maintenance	11/1/2025
				10031400 431600 Total						$ 5,665.00					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20260017	2026	6	INV	$ 1,375.00	C123025	210166	1273	Road Sign Installation	9/26/2025
				10031400 433230 Total						$ 1,375.00					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20260106	2026	6	INV	$ 78,750.68	C121525	9300	8230548701	Radio Tower Maintenance	12/2/2025
				10031400 433241 Total						$ 78,750.68					
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	6	INV	$ 244.83	C123025	210159	309866125 1225	LOUISA CO 911	12/16/2025
876	VERIZON	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	6	INV	$ 60.32	C123025	210215	5563713 120425	SHERIFF MTH SVC	12/4/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	6	INV	$ 404.00	C121525	210112	650057017 113025	LOUISA CO E911	11/30/2025
				10031400 438410 Total						$ 709.15					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	$ 239.30	C123025	210167	2096926718 1225	PORTER TOWN ROAD TOWER	12/16/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	$ 424.98	C123025	210167	3483994244 1225	MCDONALD ST RADIO TOWER	12/17/2025
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	$ 129.10	C121525	210096	289798021 1225	5893 PARRISH RD CELL TOWER	12/5/2025
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	6	INV	$ 106.11	C121525	210096	289798023 1225	FACTORY MILL RD TOWER	12/5/2025
				10031400 451110 Total						$ 899.49					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 482030	Communications Equipment	0	2026	6	INV	$ 4,133.45	C121525	9301	8282237288	PORTABLE RADIO BATTERIES	11/14/2025
				10031400 482030 Total						$ 4,133.45					
1322	MOTIVE	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20261143	2026	6	INV	$ 22,380.00	C121525	9299	INV05058866	Annual Subscription	10/18/2025
				10032200 431600 Total						$ 22,380.00					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 433120	Accident Repairs	20261193	2026	6	INV	$ 36,707.04	C121525	9254	12771ROB	Repairs to Engine 5	10/24/2025
				10032200 433120 Total						$ 36,707.04					
399	APPARATUS SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 433120 FS6	Accident Repairs	20261194	2026	6	INV	$ 39,329.79	C121525	9251	1738	Repairs to Brush 6	10/22/2025
				10032200 433120 FS6 Total						$ 39,329.79					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	6	INV	$ 104.00		0	158156	NATIONAL REGISTRY EMT - Test registration (K.Sweet	11/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	6	INV	$ 350.00		0	158249	VA FIRE CHIEFS ASSOC - Conference Registration (M.	11/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	6	INV	$ 425.00		0	158321	VA FIRE CHIEFS ASSOC - Fire Conference Registratio	11/30/2025
				10032200 455400 Total						$ 879.00					
1111	LOUISA FORWARD FOUND	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	6	INV	$ 950.00		0	158154	LOUISA FORWARD FOUNDA - Leadership Louisa (Fabiano	11/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	6	INV	$ 337.96		0	158051	AEC - CPR Cards	11/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	6	INV	$ 22.96		0	158250	AEC - ACLS Cards (Luck & Campbell)	11/30/2025
				10032200 455430 Total						$ 1,310.92					
19999	KENYON SWEET	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	6	INV	$ 608.96	C121525	210093	K.SWEET 04/22/25	BOOKS FOR PARAMEDIC CLASS	4/22/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	6	INV	$ 2,000.00		0	158173	BLUE CARD COMMAND - Instructor Renewal (Carroll &	11/30/2025
				10032200 455620 Total						$ 2,608.96					
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	6	INV	$ 925.00	C123025	210225	C64802A	FORMS	12/17/2025
				10032200 458403 Total						$ 925.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	$ 29.50	C121525	9313	013023	ZCVFD-Oxygen/Cylinder Rental	11/20/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	$ 53.17	C121525	9313	030828	NBFRS-Oxygen/Cylinder Rental	12/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	$ 31.75	C123025	9398	073059	NBFRS-Oxygen/Cylinder Rental	12/19/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	$ 96.50	C121525	9313	F66707	NBFRS-Oxygen/Cylinder Rental	11/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	6	INV	$ 108.50	C121525	9313	F66708	ZCVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 Total						$ 319.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	$ 44.71	C121525	9313	012853	LVFD-Oxygen/Cylinder Rental	11/20/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	$ 36.25	C123025	9398	055201	LVFD-Oxygen/Cylinder Rental	12/11/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	$ 37.96	C123025	9398	073058	LVFD-Oxygen/Cylinder Rental	12/19/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	6	INV	$ 189.50	C121525	9313	F66712	LVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS1 Total						$ 308.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	6	INV	$ 60.50	C121525	9313	F66711	MVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS2 Total						$ 60.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	6	INV	$ 38.50	C121525	9313	019666	LCVFD-Oxygen/Cylinder Rental	11/24/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	6	INV	$ 96.50	C121525	9313	F66710	LCVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS5 Total						$ 135.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	6	INV	$ 50.92	C123025	9398	055202	TVFD-Oxygen/Cylinder Rental	12/11/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	6	INV	$ 84.50	C121525	9313	F66709	TVFD-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 FS6 Total						$ 135.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	6	INV	$ 150.50	C121525	9313	F66706	LCRS-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 RS1 Total						$ 150.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	6	INV	$ 126.50	C121525	9313	F66705	LARS-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 RS3 Total						$ 126.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	6	INV	$ 114.50	C121525	9313	F66704	HGVRS-Oxygen/Cylinder Rental	11/30/2025
				10032200 460017 RS4 Total						$ 114.50					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	$ 158.83		0	158153	AMAZON - Training Center Ice Machine supplies	11/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	$ 59.97		0	158318	AMAZON - Training Center Copier supplies	11/30/2025
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	$ 20.00	C123025	9337	45206	SHARPEN CHAINS	11/12/2025
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	$ 429.00	C123025	9388	1381560	POWER CABLE	11/19/2025
323	STAPLES ADVANTAGE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	6	INV	$ 152.44	C123025	9404	6050775702	OFFICE SUPPLIES	12/18/2025
				10032200 460056 Total						$ 820.24					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 250.00	C121525	9254	43582EQU	BOOTS	12/1/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 235.67	C121525	9254	44028EQU	BOOTS	11/21/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 1,560.64	C121525	210072	11-2618	UNIFORM ALTERATIONS	11/25/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 189.83	C123025	210170	11-2658	UNIFORM ALTERATIONS	12/9/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 1,720.00	C123025	9362	0301	CARHARTT JACKETS W/ EMBROIDERY	12/15/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 1,136.50	C123025	9362	0302	CARHARTT JACKETS & SHIRTS W/ EMBROIDERY	12/16/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260991	2026	6	INV	$ 545.50	C121525	9295	IN2393026	Turnout gear for Rodriguez & Podbielski	12/3/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 120.00	C123025	9383	IN2395001	SHIRTS	12/5/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 35.00	C123025	9383	IN2395281	SHIRT	12/6/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260991	2026	6	INV	$ 8,736.00	C123025	9383	IN2403110	Turnout gear for Rodriguez & Podbielski	12/17/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 404.40		0	158052	SHIRTSPACE.COM - Uniform Shirts	11/30/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20261136	2026	6	INV	$ 6,105.00	C121525	9326	INV770678	Globe brand uniform replacement	10/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 192.00	C121525	9326	INV788155	PANTS	11/26/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 299.00	C123025	9425	INV790180	PANTS	12/1/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 299.00	C123025	9425	INV790277	PANTS	12/1/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	6	INV	$ 59.00	C123025	9425	INV795385	PANTS	12/8/2025
				10032200 460110 Total						$ 21,887.54					
60	MINERAL VOLUNTEER FI	10032200	Volunteer Fire & Rescue Assist	10032200 460110 FS2	Uniforms	0	2026	6	INV	$ 676.50	C123025	9384	MES-IN2358879	FIRE BOOTS, GLOVES	10/15/2025
				10032200 460110 FS2 Total						$ 676.50					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	6	INV	$ 150.00	C123025	9426	INV781652	BOOTS	11/17/2025
				10032200 460110 RS1 Total						$ 150.00					
408	MOTOROLA SOLUTIONS,	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	0	2026	6	INV	$ 1,259.97	C123025	9387	8282257242	CHARGERS	12/23/2025
				10032200 482030 Total						$ 1,259.97					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	6	INV	$ 20.94	C123025	9365	51622C	Pest Control	12/5/2025
				10032201 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 977.44	C123025	9333	17171ALB	11 PIERCE-REPAIRS	12/22/2025
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20261176	2026	6	INV	$ 7,726.63	C121525	9254	17171ALBA	Engine 1 Repairs	11/14/2025
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 2,647.31	C123025	9333	17390ALB	11 PIERCE-REPAIRS	12/2/2025
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 532.00	C121525	9309	7042541	WAGON 1-TIRE REPAIRS	12/1/2025
				10032201 433110 Total						$ 11,883.38					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	$ 15.11	C123025	210167	2886683479 1225	FREDERICKSBURG RD	12/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	$ 15.11	C123025	210167	5255950007 1225	RT 628	12/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	$ 492.19	C123025	210167	7229781153 1225	302 E MAIN ST	12/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	$ 15.90	C123025	210167	7526180919 1225	FAIRGROUNDS	12/22/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	6	INV	$ 647.10	C123025	210167	9723902509 1225	300 E MAIN ST	12/18/2025
				10032201 451100 Total						$ 1,185.41					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	6	INV	$ 473.58	C123025	9355	2315937	PROPANE-LVFD	12/15/2025
				10032201 451200 Total						$ 473.58					
889	AMAZON MARKETPLACE	10032201	Louisa Volunteer Fire	10032201 460010	Office Supplies	0	2026	6	INV	$ 195.91		0	158155	AMAZON - Station 1 supplies	11/30/2025
323	STAPLES ADVANTAGE	10032201	Louisa Volunteer Fire	10032201 460010	Office Supplies	0	2026	6	INV	$ 616.36	C121525	9317	6048429366	OFFICE SUPPLIES	11/21/2025
				10032201 460010 Total						$ 812.27					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	6	INV	$ 95.92	C123025	210178	650575	ABSORBENT	12/8/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	6	INV	$ 19.79	C123025	210191	108599	HOSE NOZZLE	12/10/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	6	INV	$ 24.28	C123025	210191	108647	BUILDING SUPPLIES	12/15/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	6	INV	$ 35.07	C123025	210191	108648	DUCT TAPE	12/15/2025
				10032201 460051 Total						$ 175.06					
646	JAMES RIVER SOLUTION	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	6	INV	$ 186.20	C121525	9283	S442970-IN	DEF	11/20/2025
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	6	INV	$ 1,719.01	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	6	INV	$ 1,466.15	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	6	INV	$ 135.82	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032201 460080 Total						$ 3,507.18					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	6	INV	$ 174.90	C121525	210085	649748	VEHICLE SUPPLIES	11/26/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	6	INV	$ 8.99	C123025	210181	650519	VEHICLE SUPPLIES	12/6/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	6	INV	$ 26.94	C123025	210178	650933	VEHICLE SUPPLIES	12/11/2025
				10032201 460090 Total						$ 210.83					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	6	INV	$ 315.00	C123025	9384	MINDFUL MAINT-2894	CUT GRASS	11/3/2025
				10032202 431620 Total						$ 315.00					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	6	INV	$ 35.90	C123025	9365	51622C	Pest Control	12/5/2025
				10032202 431630 Total						$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 51.00	C123025	9384	CLORE'S-88565	23 KENWORTH-INSPECTION	10/28/2025
				10032202 433110 Total						$ 51.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	6	INV	$ 424.84	C123025	9384	DOMINION 10/20/25	ELECTRIC	10/20/2025
				10032202 451100 Total						$ 424.84					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	6	INV	$ 334.43	C121525	9275	2285229	PROPANE-MVFD	11/19/2025
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	6	INV	$ 327.26	C123025	9355	2300331	PROPANE-MVFD	12/4/2025
				10032202 451200 Total						$ 661.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	6	INV	$ 165.18	C123025	9384	VERIZON 10/22/25	PHONES	10/22/2025
				10032202 452300 Total						$ 165.18					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	6	INV	$ 275.69	C123025	9384	COMCAST 10/19/25	INTERNET SVC	10/19/2025
				10032202 452310 Total						$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460010	Office Supplies	0	2026	6	INV	$ 24.60	C123025	9384	DOLLAR GNRL 09/02/25	PLATES, CUTLERY, PAPER TOWELS	9/2/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460010	Office Supplies	0	2026	6	INV	$ 115.84	C123025	9384	WALMART 07/17/25	INK CARTRIDGES	7/17/2025
				10032202 460010 Total						$ 140.44					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 230.00	C123025	9384	HOME DEPOT 07/17/25	ATTIC FAN	7/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 498.00	C123025	9384	HOME DEPOT 08/11/25	ATTIC FANS	8/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 399.77	C123025	9384	LOWE'S 08/15/25	SUPPLIES FOR BUILDING PROJECTS	8/15/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 13.86	C123025	9384	LOWE'S 08/16/25	SUPPLIES FOR BUILDING PROJECTS	8/16/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 840.36	C123025	9384	MAIN ST-81027	SUPPLIES FOR BUILDING PROJECTS	10/24/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 70.50	C123025	9384	MAIN ST-81029	SUPPLIES FOR BUILDING PROJECTS	10/24/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 2,075.01	C123025	9384	MAIN ST-81039	SUPPLIES FOR WATER HEATER REPLACEMENT	10/24/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 75.61	C123025	9384	MAIN ST-81349	BUILDING SUPPLIES	10/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 13.38	C123025	9384	MAIN ST-81460	BUILDING SUPPLIES	10/29/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 19.44	C123025	9384	MAIN ST-81464	SUPPLIES FOR BUILDING PROJECTS	10/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 35.99	C123025	9384	NAH-108162	PAINT	10/8/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 110.65	C123025	9384	NAH-108186	PAINT, ROLLERS, BRUSHES	10/12/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 496.77	C123025	9384	S.CAMERON 10/30/2025	SUPPLIES FOR BUILDING PROJECTS	10/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	6	INV	$ 175.74	C123025	9384	S.CAMERON 10/30/25	BUILDING SUPPLIES, SHELVING	10/30/2025
				10032202 460051 Total						$ 5,055.08					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	6	INV	$ 506.26	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	6	INV	$ 460.28	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	6	INV	$ 76.05	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032202 460080 Total						$ 1,042.59					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	$ 536.09	C123025	9384	KENWORTH-104P171108	HOUSING-MIRROR LH PRIMED	11/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	$ 25.38	C123025	9384	NAPA-643692	VEHICLE SUPPLIES	10/1/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	$ 29.98	C123025	9384	NAPA-644788	VEHICLE SUPPLIES	10/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	$ 53.86	C123025	9384	NAPA-645257	VEHICLE SUPPLIES	10/16/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	6	INV	$ 10.00	C123025	9384	S.CAMERON 08/13/25	SHOVEL	8/13/2025
				10032202 460090 Total						$ 655.31					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	6	INV	$ 690.00	C123025	9384	AED-781798	ELECTRODE PADS	8/1/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	6	INV	$ 517.94	C123025	9384	HOME DEPOT 08/21/25	TOOLS FOR ENGINE 2	8/21/2025
627	STRYKER SALES CORP	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	6	INV	$ 3,107.27	C121525	9318	9210629479	EQUIPMENT	10/24/2025
627	STRYKER SALES CORP	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	20261205	2026	6	INV	$ 5,913.08	C123025	9406	9211135842	Two AEDs for MVFD	12/22/2025
				10032202 482010 Total						$ 10,228.29					
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 248.83	C121525	9280	476572-126158	91 CHEVY-INSPECTION, MAINT	11/21/2025
				10032203 433110 Total						$ 248.83					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	6	INV	$ 299.98	C123025	210206	107612001 1225	BVFD ELECTRIC	12/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	6	INV	$ 696.91	C123025	210206	107612002 1225	BVFD ELECTRIC	12/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	6	INV	$ 13.52	C123025	210206	107612003 1225	BVFD ELECTRIC	12/18/2025
				10032203 451100 Total						$ 1,010.41					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	6	INV	$ 111.20		0	158168	VERIZON WIRELESS - BVFD Data Lines and Station Pho	11/30/2025
				10032203 452310 Total						$ 111.20					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	6	INV	$ 169.99		0	158079	DIRECTV - BVFD Satellite TV	11/30/2025
				10032203 452341 Total						$ 169.99					
517	DUKE OIL COMPANY, IN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	$ 30.89		0	158320	DUKE OIL - Bumpass VFD Fuel purchase	11/30/2025
646	JAMES RIVER SOLUTION	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	$ 1,540.92	C121525	9283	S444416-IN	DIESEL FUEL	11/26/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	$ 223.26	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	$ 176.65	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	6	INV	$ 3.63	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032203 460080 Total						$ 1,975.35					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	6	INV	$ 246.99	C123025	210182	648698	BATTERY	11/17/2025
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	6	INV	$ 415.98	C123025	210182	649207	BATTERIES (2)	11/21/2025
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	6	CRM	$ (36.00)	C123025	210182	CR-649252	CREDIT-CORE DEPOSIT	11/21/2025
				10032203 460090 Total						$ 626.97					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	6	INV	$ 258.05	C121525	9308	0410-000827295	TRASH REMOVAL	11/30/2025
				10032204 431611 Total						$ 258.05					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	6	INV	$ 1,181.47	C121525	210096	155104004 1225	HGVFD ELECTRIC	12/5/2025
				10032204 451100 Total						$ 1,181.47					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	6	INV	$ 541.82	C121525	9275	2292315	PROPANE-HGVFD	11/26/2025
				10032204 451200 Total						$ 541.82					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	6	INV	$ 839.11		0	158172	VERIZON WIRELESS - HGVFD Cell Phones	11/30/2025
				10032204 452320 Total						$ 839.11					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	6	INV	$ 153.97	C123025	9364	AMERICAN FLAG 120325	AMERICAN FLAG	12/3/2025
				10032204 460051 Total						$ 153.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	6	INV	$ 423.90	C123025	9364	BATTERIES PLUS 12/25	BATTERIES (2)	12/15/2025
				10032204 460090 Total						$ 423.90					
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	6	INV	$ 541.45	C123025	9427	INV793736	FIRE HELMET	12/4/2025
				10032204 460110 Total						$ 541.45					
282	W.S. DARLEY & CO	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	6	INV	$ 380.45	C121525	210118	17559273	EYE SHIELDS	8/15/2025
				10032204 482010 Total						$ 380.45					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 431210	Accounting/Auditing Services	0	2026	6	INV	$ 500.00	C123025	9374	FAS-0-33026	PREP FORM 990	11/3/2025
				10032205 431210 Total						$ 500.00					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	6	INV	$ 157.07	C121525	9308	0410-000827295	TRASH REMOVAL	11/30/2025
				10032205 431611 Total						$ 157.07					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	6	INV	$ 659.67	C121525	210096	293080001 1225	LCVFD ELECTRIC	12/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	6	INV	$ 13.75	C121525	210096	293080002 1225	LCVFD ELECTRIC	12/5/2025
				10032205 451100 Total						$ 673.42					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	6	INV	$ 346.47	C121525	9275	2285228	PROPANE-LCVFD	11/19/2025
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	6	INV	$ 590.29	C123025	9355	2315932	PROPANE-LCVFD	12/15/2025
				10032205 451200 Total						$ 936.76					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	6	INV	$ 127.99	C123025	9374	VERIZON 10/22/25	PHONES	10/22/2025
				10032205 452300 Total						$ 127.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	6	INV	$ 134.99	C123025	9374	FIREFLY 10/01/25	INTERNET SVC	10/1/2025
				10032205 452310 Total						$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	6	INV	$ 188.99	C123025	9374	DIRECTV 11/13/25	SATELLITE TV	11/13/2025
				10032205 452341 Total						$ 188.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellanous Expense	0	2026	6	INV	$ 182.00	C123025	9374	TAYLOR'S TINS 111625	PLAQUES	11/16/2025
				10032205 458003 Total						$ 182.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	6	INV	$ 49.95	C123025	9374	PIXICOM-37006	ONLINE CALENDAR	11/12/2025
				10032205 460010 Total						$ 49.95					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	6	INV	$ 78.14	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	6	INV	$ 1.52	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032205 460080 Total						$ 79.66					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	6	INV	$ 103.69	C123025	9348	593632515	TVFD COPIER	12/18/2025
				10032206 431600 Total						$ 103.69					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	6	INV	$ 191.60	C121525	9308	0410-000827295	TRASH REMOVAL	11/30/2025
				10032206 431611 Total						$ 191.60					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	6	INV	$ 767.96	C121525	210096	323542001 1125	TVFD ELECTRIC	11/25/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	6	INV	$ 283.29	C121525	210096	323542002 1125	TVFD ELECTRIC	11/25/2025
				10032206 451100 Total						$ 1,051.25					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	6	INV	$ 152.73	C123025	210218	9670868 120725	TVFD PHONES	12/7/2025
				10032206 452300 Total						$ 152.73					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	6	INV	$ 81.99		0	157958	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	11/30/2025
				10032206 452310 Total						$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	6	INV	$ 18.97	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032206 460080 Total						$ 18.97					
528	STEPHEN WUNSH, CPA,	10032211	Louisa Volunteer Rescue	10032211 431210	Accounting/Auditing Services	0	2026	6	INV	$ 800.00	C123025	9405	11/19/25	TAX PREP	11/19/2025
				10032211 431210 Total						$ 800.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	6	INV	$ 625.00	C123025	9375	E&C CLEANING-005	CLEAN BUILDING	11/29/2025
				10032211 431602 Total						$ 625.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	6	INV	$ 32.06	C123025	210214	C242133	TRASH REMOVAL	11/15/2025
				10032211 431611 Total						$ 32.06					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	6	INV	$ 20.94	C123025	9365	51622C	Pest Control	12/5/2025
				10032211 431630 Total						$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 40.00	C123025	9363	476572-125698	21 FORD-DIAGNOSTIC	10/14/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 47.08	C123025	9363	476572-126022	18 FORD-MOUNT/BALANCE TIRES	11/10/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 251.04	C123025	9363	476572-126189	16 CHEVY-REPLACE TIRES	11/25/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 18.00	C123025	9363	476572-126420	23 CHEVY-INSPECTION	12/18/2025
				10032211 433110 Total						$ 356.12					
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	6	INV	$ 195.52	C123025	9397	166905	REPAIR UNIT	12/10/2025
				10032211 433140 Total						$ 195.52					
211	GENERATOR SERVICE CO	10032211	Louisa Volunteer Rescue	10032211 433210	Other Equipment Repair/Maint	0	2026	6	INV	$ 305.00	C121525	210073	19688	LCRS-PM SVC & INSPECTION	11/24/2025
				10032211 433210 Total						$ 305.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	6	INV	$ 362.21	C123025	9375	DOMINION 11/19/25	ELECTRIC	11/19/2025
				10032211 451100 Total						$ 362.21					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	6	INV	$ 553.55	C123025	9355	2315929	PROPANE-LCRS	12/15/2025
				10032211 451200 Total						$ 553.55					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	6	INV	$ 236.29	C123025	9375	VERIZON 12/07/25	PHONES	12/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	6	INV	$ 7.17	C123025	9375	WINDSTREAM 11/12/25	LONG DISTANCE	11/12/2025
				10032211 452300 Total						$ 243.46					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	6	INV	$ 284.94	C123025	9375	COMAST 12/10/25	INTERNET SVC	12/10/2025
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	6	INV	$ 234.18	C123025	9375	VERIZON 11/19/25	CELL PHONES	11/19/2025
				10032211 452320 Total						$ 234.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	6	INV	$ 46.45	C123025	9375	COMAST 11/17/25	SATELLITE TV	11/17/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	6	INV	$ 46.45	C123025	9375	COMCAST 12/17/25	SATELLITE TV	12/17/2025
				10032211 452341 Total						$ 92.90					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2026	6	INV	$ 842.00	C123025	9375	AACC-825340	CHALLENGE COINS	12/11/2025
				10032211 458003 Total						$ 842.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458403	Recruitment & Retention	0	2026	6	INV	$ 281.60	C123025	9375	CROWN AWARDS 12/4/25	PLAQUES	12/4/2025
				10032211 458403 Total						$ 281.60					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	6	INV	$ 78.16	C123025	9375	AMAZON 11/23/25	KEYBOARDS (4)	11/23/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	6	INV	$ 294.47	C123025	9375	AMAZON 11/24/25	WEBCAM, CABLES	11/24/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	6	INV	$ 231.19	C123025	9375	AMAZON 11/28/25	SAMSUNG MONITOR, WHITE BOARD	11/28/2025
				10032211 460010 Total						$ 603.82					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	6	INV	$ 229.99	C123025	9375	CARDS&KEYFOBS 11/25	PROXIMITY CARDS	11/21/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	6	INV	$ 31.08	C123025	210190	108231	PROPANE	10/18/2025
				10032211 460051 Total						$ 261.07					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	6	INV	$ 915.47	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	6	INV	$ 557.47	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	6	INV	$ 110.88	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032211 460080 Total						$ 1,583.82					
46	LOUISA AUTO PARTS, I	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	6	INV	$ 294.01	C123025	210183	647422	DEF	11/5/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	6	INV	$ 71.98	C123025	9375	ADVANCE AUTO 112125	OIL	11/21/2025
				10032211 460090 Total						$ 365.99					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	6	INV	$ 188.99	C123025	9375	AMAZON 11/28/2025	MINI FRIDGE	11/28/2025
				10032211 482010 Total						$ 188.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	6	INV	$ 450.00	C121525	9287	E&C CLEANING-008	CLEAN BUILDING	11/25/2025
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	6	INV	$ 45.00	C121525	9287	CVR-3818	TRASH REMOVAL	10/6/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	6	INV	$ 45.00	C121525	9287	CVR-3971	TRASH REMOVAL	10/28/2025
				10032213 431611 Total						$ 90.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	6	INV	$ 155.00	C121525	9287	M.HARLOW-161	CUT GRASS	11/17/2025
				10032213 431620 Total						$ 155.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 100.08	C121525	9287	GIBSON'S-117935	01 CHEVY-MAINT, INSPECTION	10/10/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 1,471.48	C123025	9371	GIBSON'S-118298	94 GMC-MAINT/REPAIRS	11/7/2025
				10032213 433110 Total						$ 1,571.56					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	6	INV	$ 382.50	C121525	9287	HVAC SPEC-1357	INSTALL NEW PRESSURE SWITCH	11/15/2025
				10032213 433140 Total						$ 382.50					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	6	INV	$ 390.65	C123025	210206	299664001 1225	LARS ELECTRIC	12/18/2025
				10032213 451100 Total						$ 390.65					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2026	6	INV	$ 434.29	C123025	9355	2300323	PROPANE-LARS	12/4/2025
				10032213 451200 Total						$ 434.29					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	6	INV	$ 42.47	C121525	9287	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	6	INV	$ 42.47	C123025	9371	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032213 452300 Total						$ 84.94					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	6	INV	$ 144.99	C121525	9287	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	6	INV	$ 144.99	C123025	9371	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032213 452310 Total						$ 289.98					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	6	INV	$ 232.53	C121525	9287	VERIZON 10/25/25	CELL PHONES	10/25/2025
				10032213 452320 Total						$ 232.53					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	6	INV	$ 171.12	C121525	9287	DISH 10/24/25	SATELLITE TV	10/24/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	6	INV	$ 171.12	C123025	9371	DISH 11/24/25	SATELLITE TV	11/24/2025
				10032213 452341 Total						$ 342.24					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	6	INV	$ 25.00	C121525	9287	SCC 07/01/25	STATE CORP COM REGISTRATION FEE & PENALTY	7/1/2025
				10032213 458100 Total						$ 25.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	6	INV	$ 46.01	C121525	9287	AMAZON 11/09/25	ICE MAKER FILTERS, OFFICE SUPPLIES	11/9/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	6	INV	$ 93.98	C121525	9287	AMAZON 11/12/25	COPY PAPER	11/12/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	6	INV	$ 2.93	C121525	9287	AMAZON 11-19-25	WHITEBOARD ERASER, AIR FILTERS	11/19/2025
				10032213 460010 Total						$ 142.92					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	$ 75.99	C121525	9287	AMAZON 11/09/25	ICE MAKER FILTERS, OFFICE SUPPLIES	11/9/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	$ 30.48	C121525	9287	AMAZON 11/19/2025	AIR FILTERS	11/19/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	$ 33.99	C121525	9287	AMAZON 11/19/25	TOILET CLEANER	11/19/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	$ 35.81	C121525	9287	AMAZON 11/25/2025	MOP HEADS, DISINFECTANT	11/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	$ 23.99	C121525	9287	AMAZON 11/25/25	FLOOR CLEANER	11/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	$ 25.90	C121525	9287	AMAZON 11-19-2025	AIR FILTERS	11/19/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	6	INV	$ 98.02	C121525	9287	AMAZON 11-19-25	WHITEBOARD ERASER, AIR FILTERS	11/19/2025
				10032213 460051 Total						$ 324.18					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	6	INV	$ 46.30	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	6	INV	$ 60.29	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032213 460080 Total						$ 106.59					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	6	INV	$ 467.93	C123025	9371	PARR PUBLIC-5646	VEHICLE SUPPLIES	12/8/2025
				10032213 460090 Total						$ 467.93					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	6	INV	$ 379.20	C121525	9287	PATCHES4LESS 9/26/25	PATCHES	9/26/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	6	INV	$ 108.61	C121525	9287	WITMER-INV788145	BOOTS	11/26/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	6	INV	$ 550.30	C123025	9371	WITMER-INV790263	SHIRTS	12/1/2025
				10032213 460110 Total						$ 1,038.11					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	6	INV	$ 174.00	C121525	9287	QB-10001444584285	QUICKBOOKS SUBSCRIPTION	11/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	6	INV	$ 174.00	C123025	9371	QB-10001452511781	QUICKBOOKS SUBSCRIPTION	12/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	6	INV	$ 1,384.40	C121525	9287	TECH REFLECT-9343	FIREHOUSE SOLUTIONS PACKAGE	11/1/2025
				10032213 460120 Total						$ 1,732.40					
1163	CRYSTAL ICE COMPANY	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2026	6	INV	$ 520.00	C121525	210067	WC15651	PM MAINT ON ICE MACHINE	11/25/2025
				10032214 431600 Total						$ 520.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	6	INV	$ 157.00	C121525	9281	E&C CLEANING 110925	CLEAN BUILDING	11/9/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	6	INV	$ 157.00	C121525	9281	E&C CLEANING 112225	CLEAN BUILDING	11/22/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	6	INV	$ 209.39	C121525	9308	0410-000827295	TRASH REMOVAL	11/30/2025
				10032214 431611 Total						$ 209.39					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	6	INV	$ 20.94	C123025	9365	51622C	Pest Control	12/5/2025
				10032214 431630 Total						$ 20.94					
194	CLEAR COMMUNICATIONS	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 3,602.00	C121525	9267	130004	FORD F450-INSTALL EQUIPMENT	12/1/2025
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 3,659.69	C123025	210164	088560	13 FORD-REPAIRS,INSPECTION,REPLACE TIRES	12/11/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 433110 Total						$ 7,261.69					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	6	INV	$ 353.85	C121525	210096	285095001 1225	HGVRS ELECTRIC	12/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	6	INV	$ 77.22	C121525	210096	285095003 1225	HGVRS ELECTRIC	12/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	6	INV	$ 26.30	C121525	210096	285095004 1225	HGVRS ELECTRIC	12/5/2025
				10032214 451100 Total						$ 457.37					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	6	INV	$ 108.52	C121525	9275	2292316	PROPANE-HGVRS	11/26/2025
				10032214 451200 Total						$ 108.52					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	6	INV	$ 42.47	C121525	9281	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
				10032214 452300 Total						$ 42.47					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	6	INV	$ 76.19	C121525	9281	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
				10032214 452310 Total						$ 76.19					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	6	INV	$ 245.82		0	157957	VERIZON WIRELESS - HGVRS Cell Phones	11/30/2025
				10032214 452320 Total						$ 245.82					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	6	INV	$ 62.37	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	6	INV	$ 31.03	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	6	INV	$ 26.31	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10032214 460080 Total						$ 119.71					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	6	INV	$ 37.94	C121525	9281	NORTHWEST ACE 112625	PADLOCK, KEY & KEY HOLDER	11/26/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	6	INV	$ 329.99	C121525	9281	TRACTOR SUPP 112225	TRAILER HITCH	11/22/2025
				10032214 460090 Total						$ 367.93					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	6	INV	$ 71.76		0	157959	FIREFLY - ZCVFD Phones & Internet Svc	11/30/2025
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	6	INV	$ 169.48	C123025	9361	725582394	PHONES	12/1/2025
				10032300 452300 Total						$ 241.24					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	6	INV	$ 79.99		0	157959	FIREFLY - ZCVFD Phones & Internet Svc	11/30/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2026	6	INV	$ 167.11		0	158077	DISH - ZCVFD Satellite TV	11/30/2025
				10032300 452341 Total						$ 167.11					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	$ 798.72	C121525	9254	43577EQU	FIREQUIP REEL LITE BOSSTER HOSE, TWISTER TIP	11/14/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	$ 14.55	C121525	210085	649916	VEHICLE SUPPLIES	12/1/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	$ 19.98	C121525	210085	650246	RAIN-X	12/3/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	6	INV	$ 26.94	C123025	210178	650764	VEHICLE SUPPLIES	12/9/2025
				10032300 460090 Total						$ 860.19					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	6	INV	$ 99.14	C121525	210085	649313	OIL MIX	11/21/2025
				10032300 460100 Total						$ 99.14					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	6	INV	$ 220.44	C121525	210113	6129187931	LIFEPAK MODEMS	11/22/2025
				10032300 480050 Total						$ 220.44					
1322	MOTIVE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	6	INV	$ 104.90	C121525	9299	INV04965333	DASHCAM SUBSCRIPTION	9/4/2025
1322	MOTIVE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	6	INV	$ 1,796.20	C121525	9299	INV05113033	DASHCAM SUBSCRIPTION	11/13/2025
				10032300 482000 Total						$ 1,901.10					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	6	INV	$ 147.24	C123025	9396	41147739	COPIER-JAN 26	12/12/2025
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	6	INV	$ 140.45	C123025	9396	41205876	COPIER-JAN 26	12/22/2025
				10032400 431600 Total						$ 287.69					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	0	2026	6	INV	$ 96.00	C123025	9404	6051065564	RECRUIT GRADUATION PROGRAMS	12/21/2025
				10032400 435220 Total						$ 96.00					
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	6	INV	$ 0.74	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10032400 452100 Total						$ 0.74					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	6	INV	$ 1,510.82		0	158073	AT&T - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	6	INV	$ 45.48		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	6	INV	$ 195.47	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10032400 452320 Total						$ 1,751.77					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	6	INV	$ 130.80		0	158248	COURTYARD WILLIAMSBURG - Lodging during HazMat tra	11/30/2025
				10032400 455300 Total						$ 130.80					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	6	INV	$ 50.47		0	158251	AMAZON - Office Calendars	11/30/2025
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	6	INV	$ 42.99		0	158152	Amazon.com - heater	11/30/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	6	INV	$ 56.82	C123025	9404	6050278059	OFFICE SUPPLIES	12/11/2025
				10032400 460010 Total						$ 150.28					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2026	6	INV	$ 29.85		0	158017	WALGREENS - programs for F.I.R.E. academy graduati	11/30/2025
				10032400 460040 Total						$ 29.85					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	6	INV	$ 55.99		0	158151	AMAZON - Uniform Jacket -Sadowski	11/30/2025
				10032400 460110 Total						$ 55.99					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	6	INV	$ 29.99		0	158053	CANVA - Design Subscription	11/30/2025
				10032400 460120 Total						$ 29.99					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2026	6	INV	$ 58.00		0	158319	HTTPS://SCRIBE.HOW/B - Software	11/30/2025
				10032400 460400 Total						$ 58.00					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	0	2026	6	INV	$ 24.25	C121525	9260	514169	SHIPPING FOR NEW GPS UNITS	12/1/2025
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	6	INV	$ 843.00	C121525	9260	514800	Fleet GPS Tracking	12/2/2025
				10035090 431600 Total						$ 867.25					
149	BESLEY IMPLEMENTS	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 24.00	C121525	9256	45712	25 JEEP-TIRE REPAIR	12/5/2025
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 30.00		0	158069	VA DMV - Title & Registration for 6 Community Deve	11/30/2025
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 10.00		0	158160	VA DMV - title & registration	11/30/2025
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 5.00		0	158254	VA DMV - LCPRT trailer title & registration	11/30/2025
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 292.50	C121525	9276	000605	DETAIL VEHICLES	12/3/2025
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 192.50	C123025	9356	000609	DETAIL VEHICLE	12/12/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 4,433.31	C123025	9390	48015	12 FORD-REPAIRS	12/8/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 496.94	C121525	9303	52006	20 JEEP-MAINT, REPLACE TIRES	12/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C121525	9303	52008	20 JEEP-MAINT	11/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 100.00	C121525	9303	52013	15 JEEP-MAINT	11/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C121525	9303	52016	18 FORD-MAINT	11/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 124.99	C121525	9303	52017	18 FORD-MAINT	11/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 100.00	C121525	9303	52019	23 FORD-MAINT	11/26/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 268.39	C121525	9303	52080	12 CHEVY-REPLACE BATTERY	11/25/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 31.00	C123025	9390	52301	25 CHEVY-REPLACE TIRE	12/9/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 90.00	C123025	9390	52346	19 FORD-MAINT	12/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 30.00	C123025	9390	52398	16 FORD-TIRE PATCH	12/12/2025
173	TIMOTHY LUCK	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 15.00	C123025	9412	DMV 12/12/25	VEHICLE REGISTRATION FEES	12/12/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 361.60	C121525	210117	3095140	TIRES	11/20/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 151.95	C123025	210224	3095468	TIRE	12/9/2025
				10035090 433110 Total						$ 6,937.18					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261234	2026	6	INV	$ 5,855.83	C123025	210153	1016	Repairs to Reserve Engine, coolant leak repairs	11/11/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 324.95	C123025	210153	1018	19 FORD-REPAIRS	11/5/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 1,099.27	C123025	210153	1067	20 FORD-REPAIRS	11/14/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 910.27	C123025	210153	1075	24 FORD-MAINT	11/19/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 680.94	C123025	210153	1079	20 FORD-REPLACE SENSORS	11/21/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 189.00	C123025	210153	1128	20 FORD-DIAGNOSTIC	12/16/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 189.00	C123025	210153	1133	16 FORD-DIAGNOSTIC	12/16/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 850.62	C123025	210153	1138	23 FORD-MAINT	12/17/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 988.63	C123025	210153	1141	19 FORD-MAINT, DIAGNOSTIC	12/22/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 2,598.42	C121525	9254	17415ALB	21 PIERCE-REPAIRS	12/3/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 81.47	C123025	9345	130017	MEDIC 7-INSTALL ANTENNA	12/12/2025
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 370.32	C123025	9354	210576	MEDIC 5-MAINT/REPAIRS	12/8/2025
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 2,133.45	C123025	9359	18816G	16 FORD-MAINT	12/16/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 100.00	C121525	9303	52021	23 FORD-MAINT	12/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 275.00	C123025	9390	52344	20 CHEVY-MAINT,REPLACE TIRES	12/15/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 90.00	C123025	9390	52347	20 CHEVY-MAINT	12/16/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 315.00		0	158162	TOMMY'S AUTO GLASS - ambulance windshield replacem	11/30/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 887.90	C123025	9395	7042446	20 FORD-TIRES	12/8/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	6	INV	$ 701.48	C123025	210224	3095518	TIRES	12/11/2025
				10035090 433111 Total						$ 18,641.55					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	6	INV	$ 2,370.80	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	6	INV	$ 3,353.92	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	6	INV	$ 711.21	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10035090 460080 Total						$ 6,435.93					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 71.93	C121525	210051	2131533522963	VEHICLE SUPPLIES	12/1/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 15.99		0	157945	AMAZON - trailer hitch adapter sleeve	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 102.85		0	157948	AMAZON - steps for truck for snow removal	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 159.88		0	158054	AMAZON - Headlights for ambulances	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 260.77		0	158062	AMAZON - strobe lights	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 648.43		0	158063	AMAZON - back rack truck	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 119.97		0	158065	AMAZON - power inverters for new community develop	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 22.94		0	158117	AMAZON - silicone & hitch extension	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 47.49		0	158252	AMAZON - air freshener kits for fleet	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 1,045.18		0	158279	AMAZON - ram mounts, power inverters & adapters fo	11/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 286.42		0	158281	AMAZON - spare tire for new LCPRT trailer	11/30/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 155.64	C123025	9333	3983ALB	CHROME LUG NUT COVER	12/12/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 52.51	C123025	9333	4005ALB	GREEN W/ CHROME BEZEL LED	12/16/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 89.01	C121525	210085	649345	VEHICLE SUPPLIES	11/22/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 15.74	C121525	210085	649764	VEHICLE SUPPLIES	11/28/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 14.49	C121525	210085	649784	VEHICLE SUPPLIES	11/28/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 142.41	C121525	210085	649971	VEHICLE SUPPLIES	12/1/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 107.72	C121525	210085	650125	SUPPORT	12/2/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 50.97	C123025	210178	651259	VEHICLE SUPPLIES	12/15/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 151.91	C123025	210178	651260	BATTERY	12/15/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 40.56	C123025	210178	651490	VEHICLE SUPPLIES	12/17/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 26.94	C123025	210179	651926	WINDSHIELD WASH FLUID	12/22/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 679.70		0	158007	WEATHERTECH - floor mats for new fleet vehicles	11/30/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	6	INV	$ 368.85		0	158163	WEATHERTECH - floor mats for new fleet vehicles	11/30/2025
				10035090 460090 Total						$ 4,678.30					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	$ 103.95	C121525	9283	S442971-IN	DEF	11/20/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	$ 4,168.95	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	$ 4,267.86	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	6	INV	$ 882.04	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10035090 460302 Total						$ 9,422.80					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	6	INV	$ 200.99		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	6	INV	$ 200.99	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10035100 452320 Total						$ 401.98					
19997	ONE TIME COUNTYPCARD	10035100	Animal Control	10035100 455400	Convention & Education	0	2026	6	INV	$ 360.50		0	158237	INVESTIGATIVE CONCEPTS - Undercover Social Media t	11/30/2025
				10035100 455400 Total						$ 360.50					
19997	ONE TIME COUNTYPCARD	10035100	Animal Control	10035100 460010	Office Supplies	0	2026	6	INV	$ 765.71		0	157968	HUMANE INNOVATIONS - leashes, cat traps and gloves	11/30/2025
19997	ONE TIME COUNTYPCARD	10035100	Animal Control	10035100 460010	Office Supplies	0	2026	6	INV	$ 45.00		0	158177	HUMANE INNOVATIONS - bite gloves for ACO	11/30/2025
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460010	Office Supplies	0	2026	6	INV	$ 26.99		0	158178	TRACTOR SUPPLY CO - flag whip for ACO	11/30/2025
				10035100 460010 Total						$ 837.70					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	6	INV	$ 378.65	C121525	9292	1150974	GAS	12/3/2025
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	6	INV	$ 509.03	C123025	9378	1154853	GAS	12/17/2025
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	6	INV	$ 100.99	C123025	9378	MBINV-11129359	GAS	12/3/2025
				10035100 460080 Total						$ 988.67					
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	6	INV	$ 1,300.00	C123025	210201	T.GILBERT-971232	26 DAY ANIMAL CARE	12/12/2025
				10035100 460210 Total						$ 1,300.00					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 118.61	C121525	9270	700364	VET SVC	11/21/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 371.92	C123025	210177	21847	VET SVC	11/28/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 397.24	C123025	210177	22037	VET SVC	12/2/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 156.57	C121525	210088	1358	VET SVC	11/3/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 182.85	C121525	210088	1430	VET SVC	11/10/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 162.98	C121525	210088	1541	VET SVC	11/19/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 1,006.87		0	158304	MILL CREEK VETERINARY - vet services	11/30/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 590.00	C121525	9310	401 10/01/25	VET SVC	10/1/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	6	INV	$ 2,209.78	C121525	9310	544	VET SVC	11/5/2025
				10035110 431720 Total						$ 5,196.82					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	6	INV	$ 140.86	C121525	210111	8944219 112225	ANIMAL SHELTER	11/22/2025
				10035110 452300 Total						$ 140.86					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	6	INV	$ 72.99	C121525	210111	8944219 112225	ANIMAL SHELTER	11/22/2025
				10035110 452311 Total						$ 72.99					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	6	INV	$ 6.00		0	158241	AMAZON - Christmas parade float supplies	11/30/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	6	INV	$ 121.64		0	158305	AMAZON - Christmas parade float supplies	11/30/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	6	INV	$ 114.01		0	158306	AMAZON - Christmas parade float supplies	11/30/2025
				10035110 460010 Total						$ 241.65					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	6	INV	$ 35.68	C123025	210177	20801	MEDS	11/7/2025
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	6	INV	$ 382.94		0	158228	REVIVAL ANIMAL HEALTH LLC- animal meds	11/30/2025
				10035110 460015 Total						$ 418.62					
1023	LA STITCHERY	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	6	INV	$ 54.00	C121525	210081	21624653	EMBROIDER LOGO ON UNIFORM APPAREL	11/20/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	6	INV	$ 57.32		0	158067	FULL SOURCE, LLC - uniforms	11/30/2025
				10035110 460110 Total						$ 111.32					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	6	INV	$ 74.90	C121525	9272	2428692	ANIMAL BEDDING	11/21/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	6	INV	$ 74.90	C123025	9352	2439542	ANIMAL BEDDING	12/12/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	6	INV	$ 88.29		0	158045	CHEWY.COM - dog and cat supplements	11/30/2025
				10035110 460210 Total						$ 238.09					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	6	INV	$ 667.62		0	158070	AMAZON - animal shelter printer	11/30/2025
				10035110 482010 Total						$ 667.62					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	6	INV	$ 21,023.70	C123025	9376	12/05/25	SEWAGE TREATMENT-NOV 25	12/5/2025
				10043040 451040 Total						$ 21,023.70					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	6	INV	$ 300.00	C123025	9376	DCR 12/15/25	BOWLERS MILL-CERTIFICATE & PERMIT APPLICATION FEE	12/15/2025
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	6	INV	$ 5,480.00	C123025	9376	DEWBERRY-22472753	BOWLERS MILL-INSPECTION/CONSULTING	12/15/2025
				10043040 451080 Total						$ 5,780.00					
1107	BBG&T MOVERS LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 1,200.00	C121525	210054	12/03/25	REMOVE POOL TABLE FROM BQC	12/3/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 150.00	C123025	210158	3311879	MONTHLY FIRE EXTINGUISHER INSPECTION	12/11/2025
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 1,175.00	C121525	9263	90502495	i-Vu PM MAINT	12/1/2025
317	DOLI/BOILER SAFETY	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 40.00	C121525	210068	954186164	BOILER INSPECTION	10/28/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 101.38	C121525	210071	160050956	TVFD MONITORING 12/19/25-1/18/26	11/19/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	6	INV	$ 762.83	C123025	9365	51622C	Pest Control	12/5/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 82.40	C123025	9386	43299	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 128.75	C123025	9386	43300	Portable Toilets	12/3/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 135.00	C123025	210205	69683	MAINT-ADMIN 12/25	12/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 135.00	C123025	210205	69684	MAINT-CIRCUIT COURT 12/25	12/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	6	INV	$ 65.17	C123025	9396	41146903	COPIER-JAN 26	12/12/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	6	INV	$ 100.70	C123025	9396	41147587	COPIER-DEC 25	12/12/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	6	INV	$ 32.45	C121525	9311	5072405007	B&W/COLOR COPIES-NOV 25	12/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	6	INV	$ 59.90	C121525	9311	9033418420	COPIER,B&W/COLOR COPIES-NOV 25	12/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20261267	2026	6	INV	$ 8,207.00	C123025	9397	166904	HVAC Monthly PM	12/1/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 249.50	C123025	9402	C226681	WATER TREATMENT SVC 11/01/25-01/31/26	11/24/2025
610	VAWTER'S STORE MINI	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	6	INV	$ 660.00	C121525	210109	#225 JAN 26-JUN 26	STORAGE UNIT RENT	12/3/2025
				10043100 431600 Total						$ 13,285.08					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 186.38	C123025	9329	25-3613	DEMO EXISTING ELECTRICAL	12/10/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 835.81	C123025	9329	25-3615	ADD DEDICATED CIRCUITS	12/11/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 294.00	C121525	210055	3302779	SYSTEM INSPECTION/MAINT	11/21/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 354.00	C121525	9285	53522611	FIRE ALARM PANEL REPAIRS	11/7/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 1,034.95	C121525	210084	5211	NBFRS-SEPTIC PUMP/HAUL	10/21/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 1,520.00	C121525	210084	5259	NBFRS-LINE JETTING, RESET TOILET	10/30/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 881.00	C121525	210084	5262	NBFRS-SEPTIC PUMP/HAUL	10/16/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 741.72	C121525	9312	166471	REPAIR ICE MACHINE	11/20/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 2,056.92	C121525	9312	166479	REPAIR TOILET ISSUE	11/20/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 1,124.24	C123025	9397	166862	REPAIR HEAT ISSUE	12/4/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 146.64	C123025	9397	166866	REPAIR HEAT ISSUE	12/5/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 586.56	C123025	9397	166876	REPLACE MOTOR ON EXHAUST FAN	12/5/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 146.64	C123025	9397	166884	REPAIR BAY UNIT	12/5/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 488.80	C123025	9397	166900	REPAIR HEAT ISSUE	12/10/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 97.76	C123025	9397	166902	REPAIR CONDENSER UNIT	12/10/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 238.50	C123025	9397	166923	REPLACE DRAFT INDUCER IN BOILER	12/12/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 636.00	C123025	9397	166963	REPAIR HEAT ISSUE	12/17/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 4,796.50	C123025	9397	167067	INSTALL GAS FURNACE	12/22/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	6	INV	$ 371.00	C123025	9397	167073	REPAIR UNIT	12/22/2025
				10043100 433100 Total						$ 16,537.42					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 469.40	C123025	210167	0208043240 1225	GEN SVC	12/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 188.47	C123025	210167	0435727508 1225	REFUSE #1	12/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 138.12	C123025	210167	1592748071 1225	BACK PARKING LOT	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 840.15	C123025	210167	1603782051 1225	LCPRT TRAILER	12/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 274.34	C123025	210167	1943790004 1225	OLD JAIL MUSEUM	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 2,678.35	C123025	210167	2062870627 1225	COURTHOUSE	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 175.75	C123025	210167	2130712041 1225	GS MAINT SHOP	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 122.20	C123025	210167	2193730005 1225	REFUSE #5	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 190.18	C123025	210167	2709948380 1225	103 WEST ST	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 186.48	C123025	210167	3985729841 1225	105 MCDONALD ST	12/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 4,953.19	C123025	210167	4516075001 1225	ADMIN BLDG	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 884.74	C123025	210167	5918234492 1225	101 WOOLFOLK AVE	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 263.19	C123025	210167	6562583242 1225	200 E MAIN ST	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 889.77	C123025	210167	6633760001 1225	103 WOOLFOLK AVE	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 678.16	C123025	210167	7539978499 1225	LIBRARY	12/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 34.06	C123025	210167	8008646815 1225	GEN SVC	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 49.42	C123025	210167	8098496337 1225	PARKS MAINT SHOP	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 2,017.19	C123025	210167	8316863631 1225	IGC	12/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 159.33	C123025	210167	8643960001 1225	REFUSE #4	12/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 1,295.67	C123025	210167	8803860009 1225	GDC	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 604.15	C123025	210167	8993812505 1225	OGG BLDG	12/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 124.80	C123025	210167	9023860001 1225	CRANK BLDG	12/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 22.16		0	158072	REC - Fire Training Center	11/30/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 145.92	C123025	210206	289798001 1225	REFUSE #2	12/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 258.56	C121525	210096	289798003 1225	FIRE TRAINING CENTER	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 136.62	C123025	210206	289798004 1225	REFUSE #6	12/20/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 47.78	C121525	210096	289798005 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 26.70	C121525	210096	289798007 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 103.76	C121525	210096	289798008 1225	REFUSE #8	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 141.88	C121525	210096	289798009 1225	REFUSE #3	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 301.65	C121525	210096	289798011 1225	9661 JEFFERSON HWY	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 559.80	C121525	210096	289798013 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 328.59	C121525	210096	289798014 1225	ANIMAL SHELTER	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 105.87	C121525	210096	289798018 1225	22 SACRED HEART AVE	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 29.39	C121525	210096	289798019 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 26.83	C121525	210096	289798020 1225	LANDFILL	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 318.26	C121525	210096	289798022 1225	34 SACRED HEART AVE	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 26.95	C121525	210096	399506001 1225	26 SACRED HEART AVE	12/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	6	INV	$ 451.08	C123025	210206	412245001 1225	NBFRS	12/20/2025
				10043100 451100 Total						$ 20,248.91					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 1,071.33	C121525	210065	15898157 120325	NAT GAS-IGC	12/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 816.15	C121525	210065	16524627 120325	NAT GAS-LIBRARY	12/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 305.46	C121525	210065	20896332 001 120325	NAT GAS-GEN SVC	12/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 32.45	C121525	210065	20896332 003 120325	NAT GAS-GEN SVC	12/3/2025
517	DUKE OIL COMPANY, IN	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 297.13	C121525	210069	616746	DIESEL FUEL-200 E MAIN ST	12/1/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 355.62	C121525	9275	2285227	PROPANE-101 WOOLFOLK AVE	11/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 758.10	C121525	9275	2292309	PROPANE-GDC	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 321.87	C121525	9275	2292310	PROPANE-103 MCDONALD ST	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 518.87	C121525	9275	2292311	PROPANE-ZCVFD	11/25/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 166.13	C121525	9275	2292312	PROPANE-NBFRS	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 275.73	C121525	9275	2292313	PROPANE-ANIMAL SHELTER	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 325.12	C121525	9275	2292314	PROPANE-CIRCUIT COURT	11/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 538.81	C123025	9355	2300021	PROPANE-NBFRS	12/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 1,409.12	C123025	9355	2300316	PROPANE-ADMIN BLDG	12/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 260.66	C123025	9355	2300317	PROPANE-GEN SVC	12/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 383.59	C123025	9355	2305945	PROPANE-101 WOOLFOLK AVE	12/6/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 188.32	C123025	9355	2305947	PROPANE-101 WOOLFOLK AVE	12/6/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 773.82	C123025	9355	2308904	PROPANE-CIRCUIT COURT	12/9/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 441.61	C123025	9355	2308905	PROPANE-GDC	12/9/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 442.55	C123025	9355	2308906	PROPANE-103 MCDONALD ST	12/9/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 506.62	C123025	9355	2311139	PROPANE-ANIMAL SHELTER	12/11/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 307.15	C123025	9355	2315930	PROPANE-GEN SVC	12/15/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	6	INV	$ 905.01	C123025	9355	2315935	PROPANE-ZCVFD	12/15/2025
				10043100 451200 Total						$ 11,401.22					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 102.32	C123025	9376	000031 12/22/25	WTR/SWR-GEN SVC	12/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 102.32	C123025	9376	000087 12/22/25	WTR/SWR-LIBRARY	12/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 391.28	C123025	9376	000106 12/22/25	WTR/SWR-IGC	12/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 102.32	C123025	9376	001027 12/22/25	WTR/SWR-LCPRT TRAILER	12/22/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	2135 12/09/25	WTR/SWR-200 E MAIN ST	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	2877 12/09/25	WTR/SWR-105 WOOLFOLK AVE	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 182.16	C123025	9413	394 12/09/25	WTR/SWR-ADMIN BLDG	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	435 12/09/25	WTR/SWR-103 WEST ST	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 120.94	C123025	9413	437 12/09/25	WTR/SWR-105 WOOLFOLK AVE	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	438 12/09/25	WTR/SWR-CIRCUIT COURT	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	439 12/09/25	WTR/SWR-103 MCDONALD ST	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	442 12/09/25	WTR/SWR-OGG BLDG	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 198.48	C123025	9413	458 12/09/25	WTR/SWR-101 WOOLFOLK AVE	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	488 12/09/25	WTR/SWR-GDC	12/9/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	6	INV	$ 98.18	C123025	9413	911 12/09/25	WTR/SWR-105 MCDONALD ST	12/9/2025
				10043100 451300 Total						$ 1,985.26					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	6	INV	$ 8.14	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
				10043100 452100 Total						$ 8.14					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	6	INV	$ 201.10		0	157958	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	11/30/2025
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	6	INV	$ 630.71	C123025	9361	725582394	PHONES	12/1/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	6	INV	$ 114.70	C123025	210215	8949398 120725	LIBRARY	12/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	6	INV	$ 172.05	C123025	210215	9673270 120725	ELEVATOR	12/7/2025
				10043100 452300 Total						$ 1,118.56					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	6	INV	$ 1,258.18		0	158075	AT&T - Cell Phones	11/30/2025
				10043100 452320 Total						$ 1,258.18					
171	VACORP	10043100	General Services Department	10043100 453020	Property & Liability Insurance	0	2026	6	INV	$ 4,515.00	C123025	210227	116607	INSURANCE COVERAGE	12/15/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 453020 Total						$ 4,515.00					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	6	INV	$ 138.56		0	157947	AMAZON - label makers	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	6	INV	$ 23.98		0	158056	AMAZON - batteries	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	6	INV	$ 35.98		0	158059	AMAZON - brother tape for label maker	11/30/2025
				10043100 460010 Total						$ 198.52					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 175.96		0	157951	AMAZON - leaf blowers for custodial staff	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 139.95		0	157952	AMAZON - crew cling toilet bowl cleaner	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 38.85		0	158066	AMAZON - sanitary napkin holders	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 515.63		0	158068	AMAZON - batteries, gloves, dishwasher pods	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ (139.95)		0	158161	AMAZON - product refund	11/30/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 2,168.07	C121525	9258	8032762	JANITORIAL SUPPLIES	11/26/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 840.48	C123025	9339	8038689	JANITORIAL SUPPLIES	12/24/2025
895	LOWES	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 37.88		0	158188	LOWES - toilet bowl cleaner	11/30/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 514.77	C123025	9404	6050775701	JANITORIAL SUPPLIES	12/18/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 91.08	C123025	9404	6050775703	JANITORIAL SUPPLIES	12/18/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	6	INV	$ 1,356.05	C123025	9404	6050842688	JANITORIAL SUPPLIES	12/19/2025
				10043100 460018 Total						$ 5,738.77					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ (63.74)		0	157944	AMAZON - product refund	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 43.27		0	157946	AMAZON - assortment of grinding discs	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 15.98		0	158055	AMAZON - allen wrench door key	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 38.91		0	158058	AMAZON - transition strips	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 352.07		0	158061	AMAZON - faucet	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 37.59		0	158064	AMAZON - saw mounting brackets	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 35.97		0	158115	AMAZON - end caps	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 16.14		0	158117	AMAZON - silicone & hitch extension	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 19.15		0	158118	AMAZON - door hinges	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 83.95		0	158158	AMAZON - impact driver and adhesive	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 49.88		0	158159	AMAZON - rubber stripping, impact driver set	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 89.81		0	158213	AMAZON - misc tools	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 146.17		0	158215	AMAZON - saw blades, u bolts & driver sets	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ (352.07)		0	158253	AMAZON - product refund	11/30/2025
289	ARC3 GASES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 159.10	C121525	9252	12414282	SHIELDPRO 101-150	11/11/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 357.10	C121525	9264	16033065-00	MAINT SUPPLIES	12/1/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 197.40	C123025	9340	16033065-01	MAINT SUPPLIES	12/12/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 2,916.07	C123025	9340	16095833-00	MAINT SUPPLIES	12/10/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 244.20	C123025	9340	16104853-00	MAINT SUPPLIES	12/10/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 74.99	C123025	9352	2440415	PROPANE TORCH KIT	12/15/2025
300	FERGUSON ENTERPRISES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 325.43		0	158157	FERGUSON - faucet	11/30/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 100.33	C121525	210077	2512-246361	MAINT SUPPLIES	12/3/2025
19999	JOHNSTONE SUPPLY	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 829.34	C123025	210196	JOHNSTONE-T010831	MAINT SUPPLIES	12/16/2025
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 105.90	C121525	210080	103970989	MAINT SUPPLIES	11/26/2025
848	LAKE ANNA SIGNS &	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 25.00	C121525	9288	5515	ANIMAL SHELTER DECAL	12/2/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 23.98	C121525	210086	649980	ABSORBENT	12/1/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 181.24	C121525	210086	650240	MAINT SUPPLIES	12/3/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 66.10	C123025	210179	651181	MAINT SUPPLIES	12/13/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 755.90		0	158214	LOWES - Dishwasher. PVC board & lubricant	11/30/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 56.52		0	158236	LOWES - maintenance supplies for animal shelter	11/30/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 244.22	C121525	9291	84162	MAINT SUPPLIES	12/2/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 48.75	C123025	9377	84860	MAINT SUPPLIES	12/11/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 46.99	C123025	9377	84867	MAINT SUPPLIES	12/11/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 3.28	C123025	9377	84942	MAINT SUPPLIES	12/12/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 11.72	C123025	9377	85214	MAINT SUPPLIES	12/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 26.48	C121525	210089	108450	MAINT SUPPLIES	11/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 260.97	C121525	210089	108528	HEATERS	11/30/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 14.99	C121525	210089	108533	ICE MELT, MAINT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 58.47	C121525	210089	108541	MAINT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 7.19	C121525	210089	108560	MAINT SUPPLIES	12/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 21.59	C123025	210188	108568	MAINT SUPPLIES	12/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 233.98	C123025	210188	108597	HEATERS	12/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 19.99	C123025	210188	108604	MAINT SUPPLIES	12/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 13.49	C123025	210188	108607	MAINT SUPPLIES	12/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 31.63	C123025	210188	108617	MAINT SUPPLIES	12/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 7.73	C123025	210188	108619	MAINT SUPPLIES	12/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 37.57	C123025	210188	108621	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 12.59	C123025	210188	108624	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 24.37	C123025	210188	108630	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 13.10	C123025	210188	108655	MAINT SUPPLIES	12/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 26.09	C123025	210188	108660	MAINT SUPPLIES	12/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 22.73	C123025	210188	108661	MAINT SUPPLIES	12/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 16.71	C123025	210188	108663	MAINT SUPPLIES	12/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 11.69	C123025	210188	108668	MAINT SUPPLIES	12/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 57.57	C123025	210188	108670	MAINT SUPPLIES	12/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 45.30	C123025	210188	108673	MAINT SUPPLIES	12/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 16.15	C123025	210188	108680	MAINT SUPPLIES	12/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 32.55	C123025	210188	108694	MAINT SUPPLIES	12/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	CRM	$ (6.00)	C121525	210089	CR-108335	OVERPAYMENT	11/5/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 534.99		0	157949	HOMEDEPOT.COM - shelving unit for shop	11/30/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 165.26		0	158280	SUPPLYHOUSE.COM - temp space sensor	11/30/2025
1187	TLA INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 4,300.00	C121525	210105	324105	PUMP	12/1/2025
				10043100 460050 Total						$ 13,293.82					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	$ 127.68		0	158057	AMAZON - bearing for snow equipment	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	$ 338.99		0	158060	AMAZON - replacement controller for salt spreader	11/30/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	$ 25.08	C121525	210086	650376	DE-ICER	12/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	$ 29.32	C121525	210089	108529	ICE MELT, GLOVES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	$ 257.59	C121525	210089	108533	ICE MELT, MAINT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	$ 202.50	C123025	210188	108581	ICE MELT	12/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	6	INV	$ 2,159.10	C123025	210188	108609	ICE MELT	12/10/2025
				10043100 460055 Total						$ 3,140.26					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460110	Uniforms	0	2026	6	INV	$ 73.84		0	157950	AMAZON - Staff hats	11/30/2025
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	6	INV	$ 141.00	C121525	210081	21624653	EMBROIDER LOGO ON UNIFORM APPAREL	11/20/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	6	INV	$ 23.46		0	158067	FULL SOURCE, LLC - uniforms	11/30/2025
				10043100 460110 Total						$ 238.30					
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	6	INV	$ 2,798.64	C121525	9302	CW123633-TDQ	DESKS	12/4/2025
				10043100 482003 Total						$ 2,798.64					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	6	INV	$ 712.48		0	158179	AMAZON - Tonneau cover for Andersons truck	11/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	6	INV	$ 1,599.99		0	158180	AMAZON - Decked Truck bed system	11/30/2025
				10043100 482010 Total						$ 2,312.47					
431	CLEARWATER DRILLING	10043100	General Services Department	10043100 482500	Building Enhancements	20261096	2026	6	INV	$ 12,800.00	C121525	210064	01-7842	Zion Crossroad Fire Station Water Treatment System	12/1/2025
384	GLOBAL INDUSTRIAL	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	6	INV	$ 817.95	C123025	9358	123891026	TRASH CAN	12/3/2025
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	6	INV	$ 1,302.96	C123025	9389	CW124846-TDQ	DESK W/ HUTCH	12/22/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	6	INV	$ 2,877.00		0	158116	SUPPLYHOUSE.COM - new thermostats for Human servic	11/30/2025
				10043100 482500 Total						$ 17,797.91					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2026	6	INV	$ 189,823.00	C121525	210056	2ND QTR 25/26	ALLOCATION-2ND QTR	10/8/2025
				10051010 456010 Total						$ 189,823.00					
273	FITZGERALD BARNES	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026	6	INV	$ 4,375.00	C123025	210134	12/11/25	CATER COA LUNCH	12/11/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 478.20	C121525	9298	43281	Portable Toilets	12/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 412.00	C123025	9386	43285	Portable Toilets	12/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 247.20	C121525	9298	43286	Portable Toilets	12/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43301	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43302	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43303	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43304	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43306	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43307	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43308	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43309	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43310	Portable Toilets	12/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	6	INV	$ 82.40	C123025	9386	43311	Portable Toilets	12/3/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	6	INV	$ 764.43	C123025	9420	40763722	COPIER 12/25-01/26,B&W/COLOR COPIES 10/25-11/25	12/8/2025
				10071100 431600 Total						$ 7,100.83					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	6	INV	$ 12.90	C123025	9332	12452985	HELIUM	11/30/2025
				10071100 433100 Total						$ 12.90					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	6	INV	$ 100.77	C121525	9255	45636	MOWER REPAIRS	12/1/2025
				10071100 433160 Total						$ 100.77					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	6	INV	$ 77.00		0	158019	FACEBOOK - Advertisements	11/30/2025
				10071100 436000 Total						$ 77.00					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	6	INV	$ 244.61		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	6	INV	$ 282.35	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10071100 452320 Total						$ 526.96					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	6	INV	$ 89.99		0	158083	HULUPLUS - Satellite Service	11/30/2025
				10071100 452341 Total						$ 89.99					
500	FOOD LION, LLC	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	6	INV	$ 184.67		0	157963	FOOD LION - Advisory Commission Meeting Meal	11/30/2025
				10071100 455300 Total						$ 184.67					
104	VRPS	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	6	INV	$ 35.00		0	158049	VIRGINIA RECREATION AND P - Educational Class Regi	11/30/2025
				10071100 455400 Total						$ 35.00					
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	6	INV	$ 70.00		0	158050	VIRGINIA RECREATION AND P - Membership	11/30/2025
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	6	INV	$ 200.00		0	158175	VIRGINIA RECREATION AND P - Agency Membership	11/30/2025
				10071100 458100 Total						$ 270.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	$ 24.68		0	157964	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	$ 20.74		0	157965	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	$ 35.86		0	158082	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	$ 51.26		0	158122	AMAZON - Office Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	6	INV	$ 34.97		0	158261	AMAZON - Office Supplies	11/30/2025
				10071100 460010 Total						$ 167.51					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 98.38	C121525	9255	45625	CHAINS	12/1/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 71.97	C123025	9336	45860	BLADES	12/16/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 123.61	C121525	210059	2511-749858	MAINT SUPPLIES	11/26/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 201.75	C121525	9272	2429454	PROPANE	11/24/2025
565	MARTIN MARIETTA MATE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 789.71	C123025	9379	47976250	STONE	11/24/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 30.54	C123025	210189	108588	SUPPLIES	12/9/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 25.63	C123025	210189	108626	SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 79.13	C123025	210189	108642	STORAGE TOTES	12/15/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 48.58	C123025	210189	108651	BATTERIES	12/16/2025
19999	US ELECTRICAL SERVIC	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	6	INV	$ 1,916.24	C123025	210202	US ELECTRIC 11/17/25	INV #S129241887.001-SUPPLIES	11/17/2025
				10071100 460052 Total						$ 3,385.54					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	6	INV	$ 143.98		0	158013	AMAZON - Utility Cart for Fitness Supplies	11/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	6	INV	$ 146.75		0	158015	AMAZON - YBB Supplies	11/30/2025
				10071100 460053 Total						$ 290.73					
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	$ 11.99	C121525	210077	2512-246383	MAINT SUPPLIES	12/3/2025
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	$ 11.98		0	158198	LOWES - Maintenance supplies	11/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	$ 104.37	C121525	210090	108562	CHRISTMAS EVENT SUPPLIES	12/4/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	$ 5.93	C123025	210189	108603	LIGHT BULBS	12/10/2025
				10071100 460091 Total						$ 134.27					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	6	INV	$ 857.00		0	158016	AMAZON - YBB Goal	11/30/2025
				10071100 480030 Total						$ 857.00					
19999	ANA PEREZ	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	6	INV	$ 50.00	C123025	210193	A.PEREZ-3	SEWING MACHINE REPAIR	12/4/2025
				10071111 431600 Total						$ 50.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	6	INV	$ 319.79		0	158084	MERCHANT SERVICES - Bank Card Charges	11/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	6	INV	$ 1.50		0	158148	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	11/30/2025
				10071111 431850 Total						$ 321.29					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 89.99		0	158020	Adobe Inc - Subscription	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 673.60		0	157962	AMAZON - Chairs for BQC	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 15.88		0	158018	AMAZON - Raffle Tickets for events	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 94.83		0	158123	AMAZON - Donation boxes for Events	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 207.43		0	158124	AMAZON - BQC & Sewing Class supplies	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 48.01		0	158247	AMAZON - LCPRT Child Care Program supplies	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 115.99		0	158259	AMAZON - Waffle Maker-Breakfast with Santa	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 311.27		0	158271	AMAZON - Ornaments for Tree Lighting Ceremony	11/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 303.49		0	158283	AMAZON - Christmas Glasses for Tree Lighting Cerem	11/30/2025
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 484.41		0	157960	Amazon.com - Chairs for BQC	11/30/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 526.00	C123025	210163	82912	PARADE TROPHIES, SHIRTS	12/3/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 164.28	C123025	210163	82970	BASKETBALL MEDALS	12/8/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 26.56		0	157980	FOOD LION - LCPRT Child Care Program supplies	11/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 3.96		0	158150	FOOD LION - LCPRT Child Care Program Craft Experim	11/30/2025
979	HURTHA DULANEY	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 400.00	C121525	210075	12/02/25	BAND PERFORMANCE-COA HOLIDAY PARTY	12/2/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 20.00	C121525	210087	A.RAMIREZ 11/14/25	TB TEST	11/14/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 20.00	C123025	210185	T.LABARGE 12/02/25	DRUG SCREEN, TB TEST	12/2/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 529.68		0	158106	LOWES - Tree Lighting supplies	11/30/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 72.87	C121525	210090	108363	CHRISTMAS EVENT SUPPLIES	11/10/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 101.65	C121525	210090	108537	CHRISTMAS EVENT SUPPLIES	12/1/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 19.14	C121525	210090	108549	CHRISTMAS EVENT SUPPLIES	12/3/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 4.59	C123025	210189	108569	SKEWERS	12/5/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 100.00		0	157961	Blink - Camera Security Footage	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 20.00		0	158014	NAYS YOUTH SPORTS - YBB Coaches Background Checks	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 60.00		0	158042	OPENAI CHATGPT - Subscription	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ (1.00)		0	158043	Canva - Account Verification Charge/Credit	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 1.00		0	158044	Canva - Account Verification Charge/Credit	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 10.00		0	158048	FAMILY DOLLAR - LCPRT Child Care Program supplies	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 237.85		0	158125	JUMP AROUND LLC - Christmas Festival	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 468.00		0	158126	SURVEYMONKEYUS - Yearly survey package	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 26.00		0	158147	DOLLARTREE - LCPRT Child Care Program supplies	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 60.00		0	158149	DSS CENTRAL REGISTRY - Background Child Care Progr	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 365.16		0	158216	OTC BRANDS - Tree Lighting & Festival supplies	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 113.97		0	158217	OTC BRANDS - Tree Lighting & Festival supplies	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 10.99		0	158219	APPLE.COM/BILL - Music Subscription	11/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 20.36		0	158284	OTC BRANDS - Tree Lighting & Festival supplies	11/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 392.24		0	158184	SAMSCLUB.COM - LCPRT Child Care Program snacks	11/30/2025
444	SUNBELT RENTALS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 2,825.00	C121525	9319	176738081-0001	MANLIFT RENTAL	12/3/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 592.04		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 592.04	C123025	210219	6131414838	CELL PHONES	12/19/2025
906	VISTAPRINT.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 878.37		0	158303	VISTAPRINT - Giveaways For Podcasts	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 185.84		0	158105	WALMART - Lights for Courthouse Tree	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 192.48		0	158197	WALMART - Tree Lighting supplies	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 39.70		0	158218	WALMART.COM - LCPRT Child Care Program snacks	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 101.44		0	158220	WALMART.COM - Ornaments for Tree Lighting	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 177.20		0	158221	WALMART.COM - Ornaments for Tree Lighting	11/30/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	6	INV	$ 35.41		0	158317	WALMART - LCPRT Child Care Program supplies	11/30/2025
				10071111 469080 Total						$ 11,737.72					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	6	INV	$ 442.45	C123025	210167	4559090479 1225	POOL	12/19/2025
				10071320 451100 Total						$ 442.45					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	6	INV	$ 173.52	C121525	210065	17379121 120325	NAT GAS-POOL	12/3/2025
				10071320 451200 Total						$ 173.52					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2026	6	INV	$ 119,912.00	C123025	210174	2ND QTR 25/26	ALLOCATION-2ND QTR	12/18/2025
				10073020 456044 Total						$ 119,912.00					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2026	6	INV	$ 6,434.25	C121525	210066	2025-1116	ALLOCATION-2ND QTR	11/18/2025
				10081060 456070 Total						$ 6,434.25					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20260508	2026	6	INV	$ 950.00	C121525	210103	25-0144	Software Development Contractor	12/1/2025
				10081200 431200 Total						$ 950.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	6	INV	$ 2,975.00	C123025	9331	12-LOU	Telecommunications Review	12/16/2025
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	6	INV	$ 1,890.00	C123025	9331	13-LOU	Telecommunications Review	12/16/2025
				10081200 431410 Total						$ 4,865.00					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	6	INV	$ 1,186.11		0	158322	COLUMN PUBLIC NOTICE - Public Notice for 12/11/25	11/30/2025
				10081200 436020 Total						$ 1,186.11					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	6	INV	$ 33.31	C121525	9306	10/08/25-12/02/25	POSTAGE	12/2/2025
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	6	INV	$ 398.74	C121525	9306	12/02/25	POSTAGE	12/2/2025
				10081200 452100 Total						$ 432.05					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	6	INV	$ 957.82		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	6	INV	$ 952.15	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10081200 452320 Total						$ 1,909.97					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	6	INV	$ 1,133.00	C123025	9396	41147001	COPIER-JAN 26	12/12/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 454100 Total						$ 1,133.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	6	INV	$ 100.00		0	158296	VAZO - 2026 Membership Dues	11/30/2025
				10081200 458100 Total						$ 100.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 442.39	C121525	9317	6048348972	OFFICE SUPPLIES	11/20/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 51.54	C121525	9317	6048429367	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 42.34	C121525	9317	6048429368	OFFICE SUPPLIES	11/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 128.81	C123025	9404	6049778363	OFFICE SUPPLIES	12/4/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 48.60	C123025	9404	6049858981	OFFICE SUPPLIES	12/5/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 211.13	C123025	9404	6050278058	OFFICE SUPPLIES	12/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 42.31	C123025	9404	6050429782	OFFICE SUPPLIES	12/13/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 50.73	C123025	9404	6050707748	OFFICE SUPPLIES	12/17/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 109.24	C123025	9404	6050924854	OFFICE SUPPLIES	12/20/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	6	INV	$ 52.97		0	158230	VISTAPRINT - Business Cards	11/30/2025
				10081200 460010 Total						$ 1,180.06					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2026	6	INV	$ 249.42		0	158311	GRAINGER - Safety toe Work Boots (not taxable) (G.	11/30/2025
				10081200 460110 Total						$ 249.42					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	6	INV	$ 180.50		0	158312	INT'L CODE COUNCIL INC - Code Book (Melissa Cheslo	11/30/2025
106	THOMSON REUTERS - WE	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	6	INV	$ 2,396.51	C121525	9322	23247301	WESTLAW PROFLEX 10/23/25-10/31/26	11/10/2025
				10081200 460120 Total						$ 2,577.01					
719	HARRIS COMPUTER SYST	10081200	Community Development	10081200 480070	Computer Software	20261007	2026	6	INV	$ 27,839.27	C121525	9279	MUNMN0002790	Cityview Software Maintenance 1/1/26-12/31/26	10/29/2025
				10081200 480070 Total						$ 27,839.27					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	6	INV	$ 49.29		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	6	INV	$ 49.29	C123025	210219	6131414838	CELL PHONES	12/19/2025
				10081500 452320 Total						$ 98.58					
1236	CINDY KING	10081600	Office On Tourism	10081600 455010	Mileage	0	2026	6	INV	$ 235.20	C123025	210161	11/19/25-11/21/25	VA1 CONFERENCE-MILEAGE & MEALS	12/11/2025
				10081600 455010 Total						$ 235.20					
1236	CINDY KING	10081600	Office On Tourism	10081600 455300	Food & Lodging	0	2026	6	INV	$ 48.13	C123025	210161	11/19/25-11/21/25	VA1 CONFERENCE-MILEAGE & MEALS	12/11/2025
				10081600 455300 Total						$ 48.13					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	6	INV	$ 36.23	C123025	210186	9671040 121125	VT EXTENSION FAXLINE	12/11/2025
				10083010 452300 Total						$ 36.23					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	6	INV	$ 1,160.96		0	157978	HILTON ATLANTA - Lodging for Jenny and Kylie for N	11/30/2025
				10083010 455300 Total						$ 1,160.96					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2026	6	INV	$ 111,806.75	C121525	210108	114093	WORKERS COMPENSATION	12/2/2025
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2026	6	CRM	$ (16,439.00)	C121525	210108	CR-116286	CREDIT-FY25 WC AUDIT	10/23/2025
				10091000 427000 Total						$ 95,367.75					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	$ 1,275.20	C123025	9361	725582394	PHONES	12/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	$ 395.82	C121525	210106	T474547	LONG DISTANCE	12/1/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	$ 2,143.55	C121525	210111	9670401 112725	TRUNKS	11/27/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	$ 57.35	C123025	210215	9670601 120725	TREASURER	12/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	6	INV	$ 65.80	C123025	210215	9672369 120725	MTH SVC	12/7/2025
				10091000 452300 Total						$ 3,937.72					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 147.79		0	158031	FACEBOOK - Advertising	11/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 131.77		0	158032	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 70.34		0	158135	FACEBOOK - tourism ads, job fair ads	11/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 16.29		0	158235	FACEBOOK - tourism ad, newsletter ad	11/30/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 4,747.98	C121525	9282	4010792-5	ADVERTISING	11/30/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 1,000.00	C121525	9282	4113725-2	ADVERTISING	11/30/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 3,500.00	C121525	210099	231082	ADVERTISING	11/30/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	20251589	2026	6	INV	$ 8,000.00	C123025	9407	171393W-1	Website Articles and Photography	6/30/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 250.00	C121525	9327	4175144-1	ADVERTISING	11/30/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	6	INV	$ 1,000.00	C121525	9327	4184331-1	ADVERTISING	11/30/2025
				11081650 436000 Total						$ 18,864.17					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 455300	Food & Lodging	0	2026	6	INV	$ 166.02		0	158290	CZR VA HOTEL - Hotel for VA1 Conference	11/30/2025
				11081650 455300 Total						$ 166.02					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 458100	Dues & Association Memberships	0	2026	6	INV	$ 960.00		0	158291	VADMO - DMO Membership	11/30/2025
				11081650 458100 Total						$ 960.00					
19999	LACA	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	6	INV	$ 2,400.00	C123025	210197	LACA-02484	PROMOTE TOURISM GRANT	11/17/2025
491	LOUISA COUNTY HISTOR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	6	INV	$ 6,000.00	C123025	210184	2025.12.01	MUSEUM WAYFINDING SIGNS	12/11/2025
19999	TREVILIAN STATION BA	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	6	INV	$ 20,000.00	C121525	210095	TSBF-1	TOURISM GRANT	11/23/2025
				11081650 458460 C8165 Total						$ 28,400.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	$ 69.99		0	158137	Adobe Inc - Design Software	11/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	$ 9.99		0	158033	Google One - Storage	11/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	$ 753.35		0	158136	SYNTHESIA LIMITED - Video software	11/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	6	INV	$ 26.50		0	158295	Mailchimp - Louisa Bound Newsletter	11/30/2025
				11081650 460143 Total						$ 859.83					
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	6	INV	$ 6,353.82	C123025	210155	7577100115	ESINET	12/16/2025
692	CAROLINA RECORDING S	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	6	INV	$ 2,360.00	C121525	9262	292906	QUALITY ASSURANCE DX SOFTWARE	12/3/2025
				20231030 458423 C3103 Total						$ 8,713.82					
627	STRYKER SALES CORP	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261207	2026	6	INV	$ 18,000.00	C123025	9406	9211137237	LifePak15 Cardiac Monitor for Lake Anna Rescue	12/22/2025
				20232200 456090 FL13 Total						$ 18,000.00					
1230	VEOCI INC.	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	20261039	2026	6	INV	$ 11,661.12	C121525	210110	3700	Veoci renewal 2026	12/1/2025
				20232400 454240 Total						$ 11,661.12					
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	6	INV	$ 3,879.00		0	158260	SP SIMPLEBOOTH - Photo Booth	11/30/2025
				20235700 458009 COVD9 Total						$ 3,879.00					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2026	6	INV	$ 184,632.94	C121525	9274	11/25/25	FERNCLIFF PLACE-HUD GRANT	11/25/2025
				20253100 456042 C5302 Total						$ 184,632.94					
1367	JONAS MARKETING	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	20260408	2026	6	INV	$ 3,520.00	C123025	210175	2446	New Visit Louisa site	12/15/2025
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2026	6	INV	$ 49.00		0	158292	SMASHBALLOON.COM - Social Feed for VisitLouisa.com	11/30/2025
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2026	6	INV	$ 19.00		0	158293	SMASHBALLOON.COM - Template for Social Feed	11/30/2025
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2026	6	INV	$ 49.00		0	158294	SMASHBALLOON.COM - Duplicate - received refund	11/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				20271100 454120 C7104 Total						$ 3,637.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 7,178.95	C121525	9250	11/25[redacted]	EDUCATION, OT	11/26/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 121.10	C121525	210053	11/21/25[redacted]	CLOTHING REIMB	11/21/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 101.20	C123025	210157	12/11/2025[redacted]	CLOTHING REIMB	12/11/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 39.70	C123025	210157	12/11/25[redacted]	CLOTHING REIMB	12/11/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 235.00	C123025	210157	12/17/25[redacted]	CLOTHING REIMB	12/17/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 30.74	C123025	210157	12/18/25[redacted]	CLOTHING REIMB	12/18/2025
19999	BARBARA GILLUM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 638.71	C123025	210194	B.GILLUM-12/25[redacted]	MAINT	12/22/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 540.15	C121525	210092	BTYS-08/2025[redacted]	CLOTHING REIMB	8/13/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 3,055.04	C121525	210062	11/25[redacted]	EDUCATION	11/30/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 374.40	C121525	210062	11/25[redacted]	EDUCATION	11/30/2025
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 861.00	C123025	210195	[redacted]12/25	MAINT	12/22/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 325.00	C123025	9347	11/25[redacted]	OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,170.00	C123025	9347	11/25[redacted]	OT	12/3/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 16,351.35	C123025	9350	11/25[redacted]	EDUCATION, ROOM & BOARD	12/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 5,551.35	C123025	9350	11/25[redacted]	EDUCATION	12/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 5,551.35	C123025	9350	11/25[redacted]	EDUCATION	12/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 5,551.35	C123025	9350	11/25[redacted]	EDUCATION	12/12/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 8,790.00	C123025	9353	11/25[redacted]	EDUCATION, SPEECH	12/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 17,137.50	C123025	9353	11/25[redacted]	EDUCATION, SPEECH, NURSING SVC	12/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 8,460.00	C123025	9353	11/25[redacted]	EDUCATION	12/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 8,460.00	C123025	9353	11/30[redacted]	EDUCATION	12/3/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 26,817.60	C123025	9360	11/25[redacted]	EDUCATION,ROOM/BOARD,SPRV,THERAPY,SPEECH,OT	12/4/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 7,152.50	C123025	9360	11/25[redacted]	EDUCATION, ABA TREATMENT, 1:1, OT	12/4/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 3,326.58	C121525	210079	11/25[redacted]	EDUCATION	12/3/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 7,323.40	C123025	210176	11/25[redacted]	MAINT, SPRT	12/8/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,116.00	C123025	9370	07/25[redacted]	EDUCATION	7/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,802.00	C123025	9370	08/25[redacted]	EDUCATION	8/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 6,517.00	C123025	9370	09/25[redacted]	EDUCATION	9/30/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 7,546.00	C123025	9370	10/25[redacted]	EDUCATION	10/31/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 660.00	C121525	9290	10/2025[redacted]	THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 660.00	C121525	9290	10/2025[redacted]	THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 8,005.00	C121525	9290	11/25[redacted]	EDUCATION, 1:1, THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,225.00	C121525	9290	11/25[redacted]	EDUCATION, THERAPY	11/21/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 6,490.00	C123025	9373	12/25[redacted]	EDUCATION, 1:1, THERAPY	12/19/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 3,520.00	C123025	9373	12/25[redacted]	EDUCATION, THERAPY	12/19/2025
19999	LOS ANGELES THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,375.00	C123025	210198	LATI-6246[redacted]	PROFESSIONAL SERVICES	12/18/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 861.00	C123025	210199	M.ROJAS-12/25[redacted]	MAINT	12/22/2025
522	NORTH SPRING BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 15,362.64	C121525	9304	10/25[redacted]	ROOM & BOARD	11/18/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,572.00	C123025	9391	11/25[redacted]	EDUCATION	11/30/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 8,024.00	C123025	9392	11/25[redacted]	EDUCATION, 1:1	12/4/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 7,080.00	C123025	9392	12/25[redacted]	EDUCATION, 1:1	12/22/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 367.71	C121525	210097	10/25[redacted]	CASE MGMT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 367.71	C121525	210097	10/25[redacted]	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 367.71	C121525	210097	10/25[redacted]	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 367.71	C121525	210097	10/25[redacted]	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 367.71	C121525	210097	10/25[redacted]	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 367.71	C121525	210097	10/25[redacted]	CASE SPRT	10/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 367.71	C121525	210097	10/25[redacted]	CASE SPRT	10/31/2025
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 14,844.48	C121525	210094	SERENITY C&C-1125[redacted]	ROOM & BOARD, SPRT	12/3/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 6,497.40	C123025	9401	10/2025[redacted]	EDUCATION	11/1/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 806.40	C123025	9401	10/25[redacted]	EDUCATION	11/1/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,300.80	C123025	9401	11/25[redacted]	EDUCATION	11/30/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 2,973.60	C121525	9315	11/25[redacted]	EDUCATION	11/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,914.00	C121525	210100	10/2025[redacted]	1:1	11/24/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 9,342.00	C123025	210211	11/25[redacted]	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 9,342.00	C123025	210211	11/25[redacted]	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 9,810.00	C123025	210211	11/25[redacted]	EDUCATION, 1:1	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 6,066.00	C123025	210211	11/25[redacted]	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 9,342.00	C123025	210211	11/25[redacted]	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 9,342.00	C123025	210211	11/25[redacted]	EDUCATION	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 11,412.00	C123025	210211	11/25[redacted]	EDUCATION, 1:1	12/5/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 7,434.00	C123025	210211	11/25[redacted]	EDUCATION	12/5/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 350.00	C121525	9320	11/25[redacted]	SPEECH	11/30/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 455.00	C121525	9320	11/25[redacted]	SPEECH	11/30/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 350.00	C123025	9408	12/25[redacted]	SPEECH	12/22/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 315.00	C123025	9408	12/25[redacted]	SPEECH	12/22/2025
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 294.00	C123025	210212	09/25[redacted]	PT	10/31/2025
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 392.00	C123025	210212	09/25[redacted]	OT	10/31/2025
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 392.00	C123025	210212	10/25[redacted]	PT	10/31/2025
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 392.00	C123025	210212	10/25[redacted]	OT	10/31/2025
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 294.00	C123025	210212	11/25[redacted]	PT	11/30/2025
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 392.00	C123025	210212	11/25[redacted]	OT	12/15/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,140.00	C123025	9410	11/25[redacted]	EDUCATION	12/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,265.34	C123025	9415	11/25[redacted]	ICC	12/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 5,935.88	C123025	9415	11/25[redacted]	EDUCATION, OT	12/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,993.38	C123025	9415	11/25[redacted]	EDUCATION	12/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,993.38	C123025	9415	11/25[redacted]	EDUCATION	12/10/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 10,902.06	C123025	9419	11/25[redacted]	EDUCATION, SPEECH, OT	12/4/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 11,239.56	C123025	9419	11/25[redacted]	EDUCATION, SPEECH, OT	12/4/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 11,183.31	C123025	9419	11/25[redacted]	EDUCATION, SPEECH, OT	12/4/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 14,805.00	C123025	9422	11/25[redacted]	EDUCATION, ROOM & BOARD, SPRV, THERAPY, CASE MGMT	11/30/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 4,305.00	C123025	9422	11/25[redacted]	EDUCATION	11/30/2025
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 861.00	C123025	210203	[redacted] 12/25	MAINT	12/22/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C121525	9328	10/25[redacted]	MENTORING	11/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,950.00	C121525	9328	10/25[redacted]	MENTORING	11/14/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C121525	9328	10/25[redacted]	MENTORING	11/14/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C121525	9328	10/25[redacted]	MENTORING	11/14/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C121525	9328	10/25[redacted]	MENTORING	11/14/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C123025	9428	11/25[redacted]	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,105.00	C123025	9428	11/25[redacted]	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,950.00	C123025	9428	11/25[redacted]	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C123025	9428	11/25[redacted]	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C123025	9428	11/25[redacted]	MENTORING	12/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	6	INV	$ 1,300.00	C123025	9428	11/25[redacted]	MENTORING	12/10/2025
				20553500 430020 Total						$ 421,615.17					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	6	INV	$ 35.20		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	6	INV	$ 35.20	C123025	210219	6131414838	CELL PHONES	12/19/2025
				20553500 452320 Total						$ 70.40					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	6	INV	$ 6,872.33	C123025	9351	EMS-021557	COLLECTION OF AMBULANCE FEES	11/30/2025
				22512431 431600 Total						$ 6,872.33					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	6	INV	$ 998.25		0	158074	AT&T - Cell Phones	11/30/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	6	INV	$ 80.02		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	6	INV	$ (51.99)	C123025	210219	6131414838	CELL PHONES	12/19/2025
				22512431 452320 Total						$ 1,026.28					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 1,261.60	C121525	9257	86003102	Medical Supplies	11/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 219.02	C121525	9257	86004859	Medical Supplies	11/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 370.35	C121525	9257	86004860	Medical Supplies	11/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 435.85	C121525	9257	86008176	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 407.41	C121525	9257	86008177	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 2,022.26	C121525	9257	86008178	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 776.24	C121525	9257	86008999	Medical Supplies	11/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 882.27	C121525	9257	86012952	Medical Supplies	12/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 17.58	C123025	9338	86018102	Medical Supplies	12/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 249.32	C123025	9338	86019791	Medical Supplies	12/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 846.88	C123025	9338	86021632	Medical Supplies	12/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	6	INV	$ 390.74	C123025	9338	86032773	Medical Supplies	12/18/2025
				22512431 460015 Total						$ 7,879.52					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	6	INV	$ 55.20	C121525	9257	86010751	Medical Supplies	12/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	6	INV	$ 1,379.98	C121525	9257	86012951	Medical Supplies	12/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	6	INV	$ 2,205.84	C123025	9338	86018103	Medical Supplies	12/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	6	INV	$ 898.50	C123025	9338	86026158	Medical Supplies	12/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	6	INV	$ 700.64	C123025	9338	86035850	Medical Supplies	12/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	6	INV	$ 2,019.77	C123025	9338	86035852	Medical Supplies	12/22/2025
				22512431 460015 FS1 Total						$ 7,259.93					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	6	INV	$ 393.96	C123025	9338	86021633	Medical Supplies	12/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	6	INV	$ 70.20	C123025	9338	86021634	Medical Supplies	12/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	6	INV	$ 837.59	C123025	9338	86026159	Medical Supplies	12/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	6	INV	$ 734.23	C123025	9338	86035853	Medical Supplies	12/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	6	INV	$ 852.38	C123025	9338	86037592	Medical Supplies	12/23/2025
				22512431 460015 FS5 Total						$ 2,888.36					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	6	INV	$ 986.57	C121525	9257	86004862	Medical Supplies	11/24/2025
				22512431 460015 FS6 Total						$ 986.57					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	$ 453.37	C121525	9257	86004861	Medical Supplies	11/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	$ 77.70	C121525	9257	86008175	Medical Supplies	11/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	$ 185.49	C123025	9338	86027750	Medical Supplies	12/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	6	INV	$ 883.28	C123025	9338	86035851	Medical Supplies	12/22/2025
				22512431 460015 RS1 Total						$ 1,599.84					
194	CLEAR COMMUNICATIONS	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	6	INV	$ 197.07	C123025	9344	130013	UNIT 160-PROGRAM & MOUNT RADIO	12/9/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20261032	2026	6	INV	$ 5,627.83	C123025	210208	2002668	2025 Chevy Tahoe-Install equipment	11/28/2025
				30331000 481053 Total						$ 5,824.90					
638	JOE'S REPAIR SERVICE	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20261144	2026	6	INV	$ 13,662.66	C121525	9284	6850	Upfitting for Brush 7	10/30/2025
				30332000 481051 Total						$ 13,662.66					
473	CHARLIE OBAUGH	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260626	2026	6	INV	$ 56,176.19	C123025	210160	26WC52	2026 CHEVY TRUCK- EMS 103	12/11/2025
473	CHARLIE OBAUGH	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260623	2026	6	INV	$ 56,176.19	C123025	210160	26WC53	2026 CHEVY TRUCK-EMS 106	12/11/2025
473	CHARLIE OBAUGH	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260624	2026	6	INV	$ 56,176.19	C123025	210160	26WC55	2026 CHEVY TRUCK-EMS 107	12/11/2025
				30332000 481054 Total						$ 168,528.57					
1311	NORTHWEST ACE HARDWA	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	6	INV	$ 33.34	C123025	210189	108590	SCREWS	12/9/2025
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20260817	2026	6	INV	$ 1,695,765.00	C121525	9326	INV785218	Replacement SBCAs	11/21/2025
				30332000 482000 Total						$ 1,695,798.34					
1334	CONNOR INDUSTRIES	30332000	Emergency Services	30332000 482080	Boat Purchases	20251097	2026	6	DIR	$ 74,352.00	C123025	5910	38466	Fire and EMS Search and Rescue Vessel	10/27/2025
47	LAKE ANNA WATERCRAFT	30332000	Emergency Services	30332000 482080	Boat Purchases	20260840	2026	6	INV	$ 3,588.92	C121525	210082	1348	New boat Motor	12/4/2025
				30332000 482080 Total						$ 77,940.92					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	6	INV	$ 1,711.03	C123025	9385	26701	Louisa CO VA Add-on Site Radio Consultation	12/12/2025
				30332000 482091 Total						$ 1,711.03					
1151	RK CHEVROLET	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20260669	2026	6	INV	$ 2,666.98	C123025	210207	279911	2026 Chevrolet Colorado	12/10/2025
				30342000 481050 Total						$ 2,666.98					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20250585	2026	6	INV	$ 25,579.00	C121525	9312	166683	Split System Replacement - Library	11/24/2025
				30342000 482002 Total						$ 25,579.00					
1018	GENSERV	30342000	Public Works CIP	30342000 482005	Generators	20240922	2026	6	INV	$ 7,622.46	C123025	9357	6203	Generator for General Services Shop	11/12/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1018	GENSERV	30342000	Public Works CIP	30342000 482005	Generators	20240921	2026	6	INV	$ 7,622.46	C123025	9357	6204	Generator for General Services Office	11/12/2025
				30342000 482005 Total						$ 15,244.92					
434	HURRICANE FENCE CO.	30342000	Public Works CIP	30342000 482500	Building Enhancements	20261011	2026	6	INV	$ 63,015.00	C123025	210173	2523102-1	Admin Sallyport Fencing	12/23/2025
				30342000 482500 Total						$ 63,015.00					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482501	Roof Replacement	0	2026	6	INV	$ 2,342.02	C123025	9397	165873	ASSIST ROOFERS WITH MOVING LINESET	10/23/2025
				30342000 482501 Total						$ 2,342.02					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	6	INV	$ 12,726.20	C123025	9411	385916	Space Study & Preliminary Engineering	12/9/2025
				30342000 482830 Total						$ 12,726.20					
1396	TITLE SPECIALISTS OF	30342000	Public Works CIP	30342000 482840	Landfill Development	0	2026	6	INV	$ 500,000.00	C123025	210136	12/19/25	LAND PURCHASE DEPOSIT-450 ACRES-ADJOINING LANDFILL	12/19/2025
				30342000 482840 Total						$ 500,000.00					
1392	A. KEITH BARKER CONC	30342000	Public Works CIP	30342000 483100	Building	20261184	2026	6	INV	$ 10,262.92	C121525	210050	1822	Concrete pad for Airport Storage Building	11/26/2025
				30342000 483100 Total						$ 10,262.92					
1339	ASTROTURF CORP	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251307	2026	6	INV	$ 811,411.60	C121525	210052	25-2016-12-3	AstroTurf Purchase for Turf Field Project	11/30/2025
1339	ASTROTURF CORP	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251307	2026	6	INV	$ 157,501.17	C123025	210154	25-2016-12-4	AstroTurf Purchase for Turf Field Project	12/30/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	6	INV	$ 2,925.00	C123025	9411	384461	SWPPP Inspection	12/9/2025
				30371000 482401 Total						$ 971,837.77					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260669	2026	6	INV	$ 33,565.32	C123025	210207	279911	2026 Chevrolet Colorado	12/10/2025
				30381000 481050 Total						$ 33,565.32					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	6	INV	$ 1,366,393.20	C121525	9253	6	SH Regional Business Park Offsite Utilities	10/31/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	6	INV	$ 8,988.00	C121525	9286	6-273809	3rd Party Construction Management	11/20/2025
				30382000 431460 Total						$ 1,375,381.20					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	6	INV	$ 1,806.00	C121525	9271	22469627	New Bridge WWTP Expansion	11/21/2025
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	6	INV	$ 25,253.90	C123025	9349	22473042	New Bridge WWTP Expansion	12/16/2025
				30382000 481372 C8202 Total						$ 27,059.90					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	6	INV	$ 531.41		0	158076	CVEC - WTP @ Ferncliff	11/30/2025
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	6	INV	$ 1,344.83	C121525	210061	308295-010 120325	WTP @ FERNCLIFF	12/3/2025
				30383000 431400 JRWA3 Total						$ 1,876.24					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	6	INV	$ 35,304.29	C121525	210101	3101-2402-14	Lighting Upgrades- Design	9/30/2025
				30384000 485006 Total						$ 35,304.29					
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	18797	LATE PENALTY-JAN 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	18798	LATE PENALTY-FEB 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	18799	LATE PENALTY-APR 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	18800	LATE PENALTY-MAY 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	18801	LATE PENALTY-JUL 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	18802	LATE PENALTY-AUG 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	18803	LATE PENALTY-OCT 25	12/5/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	81179	LATE PENALTY-SEPT 25	11/17/2025
633	VIRGINIA DEPARTMENT	50484000	Airport	50484000 421000	FICA Benefits	0	2026	6	INV	$ 10.00	C123025	210220	81221	LATE PENALTY-JUN 25	11/17/2025
				50484000 421000 Total						$ 90.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	6	INV	$ 107.72	C121525	210063	4251716405	CLEAN FLOOR MATS	12/2/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	6	INV	$ 205.00	C123025	210162	1000406839	CLEAN BUILDING	12/1/2025
				50484000 431602 Total						$ 312.72					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 16.00		0	158224	RICH SHINE CAR WASH - wash courtesy car	11/30/2025
				50484000 433110 Total						$ 16.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 213.92	C123025	210167	0728542002 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 276.41	C123025	210167	0945922508 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 17.44	C123025	210167	7509636689 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 31.36	C123025	210167	7925972502 1225	AIRPORT	12/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 181.94	C123025	210167	7945146194 1225	AIRPORT	12/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 757.64	C123025	210167	9415877506 1225	AIRPORT	12/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 258.91	C123025	210167	9680087369 1225	AIRPORT	12/17/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 221.05	C123025	210206	190836001 1225	AIRPORT	12/20/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	6	INV	$ 93.61	C123025	210206	190836003 1225	AIRPORT	12/10/2025
				50484000 451100 Total						$ 2,052.28					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	6	INV	$ 39.54	C121525	210065	19003133 120325	NAT GAS-AIRPORT	12/3/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 451200	Heating Service	0	2026	6	INV	$ 1,661.47	C123025	210168	527678	PROPANE	12/11/2025
				50484000 451200 Total						$ 1,701.01					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	6	INV	$ 36.68	C121525	210057	0516710623440	SPRING WTR-AIRPORT	9/24/2025
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	6	INV	$ 45.73	C121525	210057	05K6710623440	SPRING WTR-AIRPORT	11/25/2025
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	6	INV	$ 254.26	C123025	9376	000001 12/22/25	WTR/SWR-AIRPORT	12/22/2025
				50484000 451300 Total						$ 336.67					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	6	INV	$ 7.20		0	158127	USPS - certified mail taxes	11/30/2025
				50484000 452100 Total						$ 7.20					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	6	INV	$ 109.95	C123025	210216	9671983 120725	AIRPORT	12/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	6	INV	$ 145.97	C123025	210217	9672254 120725	AIRPORT	12/7/2025
				50484000 452300 Total						$ 255.92					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	6	INV	$ 35.20		0	158258	VERIZON WIRELESS - Cell Phones	11/30/2025
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	6	INV	$ 35.20	C123025	210219	6131414838	CELL PHONES	12/19/2025
				50484000 452320 Total						$ 70.40					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	6	INV	$ 47.24		0	158285	DIRECTV - Satellite TV	11/30/2025
				50484000 452341 Total						$ 47.24					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	6	INV	$ 500.00	C121525	210058	SALES104011	Fuel Truck Rental	12/2/2025
				50484000 454100 Total						$ 500.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	6	INV	$ 103.44		0	158024	AMAZON - office supplies	11/30/2025
894	WALMART	50484000	Airport	50484000 460010	Office Supplies	0	2026	6	INV	$ 14.04		0	158022	WALMART.COM - accidental charge will reimburse by	11/30/2025
894	WALMART	50484000	Airport	50484000 460010	Office Supplies	0	2026	6	INV	$ 315.61		0	158023	WALMART.COM - Accidental charge will reimburse by	11/30/2025
				50484000 460010 Total						$ 433.09					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	$ 68.92		0	158287	FOOD LION - coffee and creamer	11/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	$ 40.75		0	158128	FAMILY DOLLAR - water and catering supplies	11/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	$ 37.73		0	158129	SPORTY'S CATALOGS - zulu clock	11/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	$ 179.87		0	158225	SPORTY'S CATALOGS - Airplane chocks	11/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	$ 11.50		0	158286	FAMILY DOLLAR - bottled water	11/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	6	INV	$ 31.50		0	158288	FAMILY DOLLAR - cups, coffee and creamer	11/30/2025
				50484000 460025 Total						$ 370.27					
1281	NEW VIRGINIA TRACTOR	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 19.33		0	158223	VIRGINIA TRACTOR - cool gard liquid	11/30/2025
1281	NEW VIRGINIA TRACTOR	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 496.10		0	158226	VIRGINIA TRACTOR - Blade Cover	11/30/2025
1264	PIEDMONT POWER	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	6	INV	$ 85.68		0	158021	PIEDMONT POWER LLC - bolts and a blade for the ven	11/30/2025
				50484000 460050 Total						$ 601.11					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	$ 68.02	C121525	210070	4314	FUEL-MOWER	12/1/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	$ 34.04	C123025	210168	4334	FUEL-MOWER	12/4/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	$ 34.11	C123025	210168	4369	FUEL-MOWER	12/12/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	6	INV	$ 860.58	C123025	210168	616765	DIESEL FUEL	12/3/2025
				50484000 460080 Total						$ 996.75					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	6	INV	$ 30,566.90	C121525	9261	305026	Aviation Fuel	11/20/2025
				50484000 460082 Total						$ 30,566.90					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	6	INV	$ 140.94		0	158222	FISHER AUTO PARTS - gloves, grease equipment upkee	11/30/2025
				50484000 460091 Total						$ 140.94					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	6	INV	$ 49.87	C123025	210206	353466004 1225	JES BROADBAND TOWER	12/9/2025
				51381700 451100 Total						$ 49.87					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	6	INV	$ 6,864.11	C123025	9369	288787	Engineering and General Consulting	11/30/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	6	INV	$ 2,357.25	C123025	9369	288793	Engineering and General Consulting	11/30/2025
				51542410 431200 Total						$ 9,221.36					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	$ 202.50	C123025	9332	12452986	COMPRESSED GASES	11/30/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	$ 272.00	C121525	9288	5503	HHWD SIGNS	11/24/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	$ 228.50	C123025	9372	5504	SIGNS	11/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	$ 445.99	C121525	210086	649364	HYDRAULIC FLUID	11/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	$ 204.86	C123025	210179	650763	SUPPLIES	12/9/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	$ 891.98	C123025	210179	651463	HYDRAULIC FLUID	12/17/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	CRM	$ (204.86)	C123025	210179	CR-651169	CREDIT-HEATER	12/13/2025
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	6	INV	$ 40.99	C121525	9291	83741	SUPPLIES	11/25/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C121525	9324	IN0668123	Used Oil Disposal-REF #3	11/20/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C121525	9324	IN0668146	Used Oil Disposal-REF #9	11/20/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C121525	9324	IN0668176	Used Oil Disposal-REF #4	11/20/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C123025	9416	IN0673231	Used Oil Disposal-REF #1	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C123025	9416	IN0673241	Used Oil Disposal-REF #5	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C123025	9416	IN0673255	Used Oil Disposal-REF #6	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C123025	9416	IN0673271	Used Oil Disposal-REF #9	12/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	6	INV	$ 45.00	C123025	9416	IN0673294	Used Oil Disposal-REF #2	12/18/2025
				51542410 431610 Total						$ 2,441.96					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	6	INV	$ 1,400.00	C121525	210115	VTR WP2531	Tire Recycling	11/20/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	6	INV	$ 400.00	C123025	210222	VTR WP2680	Tire Recycling	12/22/2025
				51542410 431612 Total						$ 1,800.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	6	INV	$ 4,987.05	C121525	9307	0410-000827294	Front-End Can Hauling	11/30/2025
				51542410 431810 Total						$ 4,987.05					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	6	INV	$ 5,626.58	C121525	9278	KJ0004252068	Disposal of Recycled Comingle Material	11/30/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	6	INV	$ 374.31	C123025	9418	NOVEMBER 2025	Disposal of Recycled Materials	11/30/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	6	INV	$ 394.20	C123025	9418	OCTOBER 2025	Disposal of Recycled Materials	10/31/2025
				51542410 431820 Total						$ 6,395.09					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	6	INV	$ 789.18	C123025	210169	CA5334101722	MERCHANT FEES-NOVEMBER 25	11/30/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	6	INV	$ 8.04	C123025	210169	CA5334102293	CONNECTION TO FUSEBOX	11/30/2025
				51542410 431850 Total						$ 797.22					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 450.00		0	158166	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 1,399.81		0	158167	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 300.00		0	158169	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 400.00		0	158170	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	6	INV	$ 1,200.00		0	158171	STONES TRUCK REPAIR - Truck Maint/Repairs	11/30/2025
				51542410 433110 Total						$ 3,749.81					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 456.30	C121525	9265	6602909	SUPPLIES	12/2/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 401.89	C121525	9265	6602910	SUPPLIES	12/2/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 1,212.24	C121525	9265	6611887	SUPPLIES	12/3/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 638.98	C123025	9341	6626450	SUPPLIES	12/10/2025
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	CRM	$ (30.00)	C123025	210226	CR-P20613	CREDIT	7/25/2022
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 1,111.06	C123025	210226	W64097	EQUIP MAINT/REPAIRS	12/11/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 855.00	C121525	9305	1763	EQUIPMENT REPAIRS	12/2/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	6	INV	$ 427.50	C121525	9305	1765	EQUIPMENT REPAIRS	12/4/2025
				51542410 433202 Total						$ 5,072.97					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	6	INV	$ 923.97	C123025	9329	25-3616	REPAIR GATE LIGHTS	12/11/2025
				51542410 433600 Total						$ 923.97					
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	20261271	2026	6	INV	$ 8,898.46	C123025	210171	14651	Repair container #4	11/4/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	6	INV	$ 1,486.40	C121525	9296	SWO029001-1	COMPACTOR REPAIRS	12/3/2025
				51542410 433610 Total						$ 10,384.86					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	6	INV	$ 57.35	C121525	210111	8940421 112225	LANDFILL	11/22/2025
				51542410 452300 Total						$ 57.35					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	6	INV	$ 29.97		0	158012	AMAZON - Permanent markers	11/30/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	6	INV	$ 48.01		0	158120	AMAZON -Scale house office supplies	11/30/2025
				51542410 460010 Total						$ 77.98					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	6	INV	$ 1,218.80	C123025	9368	IN-001542	ON ROAD DIESEL	12/15/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	6	INV	$ 969.09	C123025	9368	IN-002155	ON ROAD DIESEL	12/16/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	6	INV	$ 1,864.49	C121525	9283	S443090-IN	ON ROAD DIESEL	11/24/2025
				51542410 460080 Total						$ 4,052.38					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	6	INV	$ 1,328.05	C123025	9368	IN-002156	OFF ROAD DIESEL	12/16/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	6	INV	$ 1,866.66	C121525	9283	S444387-IN	OFF ROAD DIESEL	11/26/2025
				51542410 460081 Total						$ 3,194.71					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	6	INV	$ 1,175.00	C123025	210165	202533400583	STOP FEES	11/30/2025
				74095000 458903 Total						$ 1,175.00					
				Grand Total						$ 7,034,076.56					