VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
171	VACORP	0100R18	Miscellaneous	0100R18 318923	Insurance Dividends	0	2026	1	INV	$ (5,008.00)	C071625	209055	114090	INSURANCE COVERAGE-FY26	6/12/2025
				0100R18 318923 Total						$ (5,008.00)					
19998	KAISER PERMANENTE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	1	INV	$ 767.19	C073025	209200	KAISER 07/10/25	AMBULANCE REFUND	7/10/2025
				0225R16 316041 Total						$ 767.19					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	1	INV	$ 49.99	C073025	8502	FIREFLY 07/01/25	INTERNET SVC	7/1/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	1	INV	$ 40.01	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10011010 452311 Total						$ 90.00					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	1	INV	$ 202.68	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10011010 452320 Total						$ 202.68					
171	VACORP	10011010	Board Of Supervisors	10011010 453080	Liabilty Insurance	0	2026	1	INV	$ 7,691.00	C071625	209055	114090	INSURANCE COVERAGE-FY26	6/12/2025
				10011010 453080 Total						$ 7,691.00					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	1	INV	$ 363.50	C073025	8502	AMTRAK 07/2025	NACO-AMTRAK TICKET & PARKING	7/8/2025
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	1	INV	$ 48.44	C073025	8530	JULY 25	69.2 MILES	7/23/2025
				10011010 455010 Total						$ 411.94					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260038	2026	1	INV	$ 776.67	C073025	8528	3321055826	Pitney Bowes Send Pro 05/19/25-08/18/25	7/20/2025
				10012110 433202 Total						$ 776.67					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	1	INV	$ 85.90	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10012110 452320 Total						$ 85.90					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	1	INV	$ 527.56	C071625	8366	40582341	COPIER-JUL 25	6/13/2025
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	1	INV	$ 527.56	C073025	8532	40662108	COPIER-AUG 25	7/13/2025
				10012110 454100 Total						$ 1,055.12					
545	ICMA	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	1	INV	$ 1,200.00	C071625	209040	GOODWIN 25/26	MEMBERSHIP DUES	7/1/2025
				10012110 458100 Total						$ 1,200.00					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	1	INV	$ 40.67	C071625	8368	6036254059	OFFICE SUPPLIES	7/2/2025
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	1	INV	$ 840.00	C071625	209053	5686227-0	PAPER	7/3/2025
				10012110 460010 Total						$ 880.67					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	1	INV	$ 75.00	C071625	209045	M.RAD MARRIS 7/01/25	DRUG SCREEN	7/1/2025
				10012120 431102 Total						$ 75.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	1	INV	$ 457.00	C073025	8533	637903	BACKGROUND CHECKS	7/16/2025
				10012120 431600 Total						$ 457.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	1	INV	$ 45.18	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10012120 452320 Total						$ 45.18					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	1	INV	$ 135.73	C071625	8366	40581302	COPIER-JUL 25	6/13/2025
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	1	INV	$ 135.73	C073025	8532	40662346	COPIER-AUG 25	7/13/2025
				10012210 431600 Total						$ 271.46					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	1	INV	$ 70.36	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10012210 452320 Total						$ 70.36					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	1	INV	$ 119.52	C073025	8535	6036668319	OFFICE SUPPLIES	7/10/2025
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	1	INV	$ 35.71	C073025	8535	6037198835	OFFICE SUPPLIES	7/18/2025
				10012210 460010 Total						$ 155.23					
1287	AVENITY, INC.	10012310	Commissioner Of Revenue	10012310 431600	Contractual Services	20260246	2026	1	INV	$ 17,358.64	C071625	209032	2025-LUC001	Vehicle Value Service	7/7/2025
				10012310 431600 Total						$ 17,358.64					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	1	INV	$ 25.00	C071625	209035	A.BAHRE 07/22/25	MEETING REGISTRATION	7/9/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	1	INV	$ 25.00	C071625	209035	S.MARSHALL 07/22/25	MEETING REGISTRATION	7/9/2025
397	COLONIAL LIFE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	1	INV	$ 350.00		0	141667	COMMISSIONE - FY26 Course Registration (Samantha &	6/30/2025
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	1	INV	$ 1,000.00		0	141664	COMMISSIONE - FY26 Annual Conference Registration	6/30/2025
				10012310 455400 Total						$ 1,400.00					
269	BAI COMMISSIONER OF	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	1	INV	$ 200.00	C071625	209033	2025-2026	ANNUAL MEMBERSHIP DUES	7/1/2025
				10012310 458100 Total						$ 200.00					
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	1	INV	$ 688.14	C073025	209169	INV08246739	ENVELOPES	7/11/2025
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	1	INV	$ 632.10	C073025	209169	INV08269982	LETTERHEAD, ENVELOPES	7/22/2025
				10012310 460010 Total						$ 1,320.24					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	1	INV	$ 2,451.00	C073025	8493	INV308355447	Annual Subscription-JUL 25	7/17/2025
				10012320 433250 Total						$ 2,451.00					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	1	INV	$ 312.82	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10012320 452320 Total						$ 312.82					
1080	AMERICAN SOLUTIONS	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	1	INV	$ 216.76	C073025	209169	INV08244166	ENVELOPES	7/9/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	1	INV	$ 143.40	C073025	8535	6036733305	OFFICE SUPPLIES	7/11/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	1	INV	$ 84.00	C073025	8535	6037198834	OFFICE SUPPLIES	7/18/2025
				10012320 460010 Total						$ 444.16					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2026	1	INV	$ 780.00	C071625	8370	10512	BANKRUPTCY SVC 07/25-09/25	7/1/2025
				10012410 431520 Total						$ 780.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	1	INV	$ 6,833.80	C073025	8537	10539	SERVICES	7/18/2025
				10012410 431601 Total						$ 6,833.80					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2026	1	INV	$ 100.00	C073025	8537	10539	SERVICES	7/18/2025
				10012410 431710 Total						$ 100.00					
350	BAI TREASURERS' USER	10012410	Treasurer	10012410 458100	Dues & Association Memberships	0	2026	1	INV	$ 500.00	C071625	209034	25-26 DUES	ANNUAL MEMBERSHIP DUES	5/1/2025
				10012410 458100 Total						$ 500.00					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	1	INV	$ 1,037.97	C071625	8368	6036254056	CASH COUNTERS (3)	7/2/2025
				10012410 460010 Total						$ 1,037.97					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	1	INV	$ 156.98	C071625	8366	40581347	COPIER-JUL 25	6/13/2025
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	1	INV	$ 156.98	C073025	8532	40662626	COPIER-AUG 25	7/13/2025
				10012430 454100 Total						$ 313.96					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
954	B.W. MURRAY & CO.	10012510	Information Technology	10012510 431200	Professional Services	20260009	2026	1	INV	$ 3,425.16	C071625	8324	2335	LESS-Compliant Cybersecurity Program JUL 25-SEP 25	5/11/2025
				10012510 431200 Total						$ 3,425.16					
302	BAI MUNICIPAL SOFTWA	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20260160	2026	1	INV	$ 15,077.00	C071625	8325	WATS2025B-2500	BAI Software Annual Technical Support	6/25/2025
1213	MAGNA5 MS LLC	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20260146	2026	1	INV	$ 6,885.50	C071625	8354	300035758	Mitel Support Renewal	6/30/2025
				10012510 433204 Total						$ 21,962.50					
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	1	INV	$ 1,862.76	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10012510 452320 Total						$ 1,862.76					
171	VACORP	10012510	Information Technology	10012510 453090	Cyber Risk Insurance	0	2026	1	INV	$ 8,000.00	C071625	209055	114090	INSURANCE COVERAGE-FY26	6/12/2025
				10012510 453090 Total						$ 8,000.00					
296	CIVIC PLUS	10012510	Information Technology	10012510 455660	Web Development	20260001	2026	1	INV	$ 12,373.49	C071625	8334	336861	Civic Plus Website renewal	7/12/2025
				10012510 455660 Total						$ 12,373.49					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	1	INV	$ 201.65	C073025	8532	40662446	COPIER-JULY 25	7/13/2025
				10013200 431600 Total						$ 201.65					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	1	INV	$ 48.57	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10013200 452320 Total						$ 48.57					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	1	INV	$ 459.00		0	141666	ELECTION CENTER - FY26 National Certification clas	6/30/2025
				10013200 455400 Total						$ 459.00					
487	DOMINION VOTING	10013200	Elections	10013200 460143	Software Licenses	20260102	2026	1	INV	$ 6,415.50	C071625	209038	DVS159546	ICE Annual Firmware License	6/4/2025
1306	SOCH, INC.	10013200	Elections	10013200 460143	Software Licenses	20260180	2026	1	INV	$ 6,299.00	C071625	209052	INTVALC4462	Integra Software v5.0	6/19/2025
				10013200 460143 Total						$ 12,714.50					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	1	INV	$ 95.01	C071625	8366	40581452	COPIER-JUL 25	6/13/2025
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	1	INV	$ 95.01	C073025	8532	40662779	COPIER-AUG 25	7/13/2025
				10021200 454100 Total						$ 190.02					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	1	INV	$ 107.65	C073025	8535	6036971782	OFFICE SUPPLIES	7/15/2025
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	1	INV	$ 37.49	C073025	8535	6037062589	OFFICE SUPPLIES	7/16/2025
				10021200 460010 Total						$ 145.14					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	1	INV	$ 121.13	C073025	209217	39733430	COPIER 7/26/25-8/25/25	7/22/2025
				10021600 454100 Total						$ 121.13					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	1	INV	$ 2,280.00	C071625	8336	INV-435777	MTH HOSTED SOLUTION	7/3/2025
				10021700 435020 Total						$ 2,280.00					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	1	INV	$ 212.99	C073025	8532	40662729	COPIER-JULY 25	7/13/2025
				10021700 454200 Total						$ 212.99					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 460010	Office Supplies	0	2026	1	INV	$ 175.00	C071625	8336	INV-436729	THERMAL PAPER	7/1/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	1	INV	$ 45.86	C073025	209193	429264607001	OFFICE SUPPLIES	7/7/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	1	INV	$ 92.84	C073025	209193	429264868001	OFFICE SUPPLIES	7/8/2025
				10021700 460010 Total						$ 313.70					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	1	INV	$ 225.16	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10022100 452320 Total						$ 225.16					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260013	2026	1	INV	$ 174.42	C071625	8366	40582118	COPIER-JUL 25	6/13/2025
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260013	2026	1	INV	$ 174.42	C073025	8532	40662521	COPIER-AUG 25	7/13/2025
				10022100 454100 Total						$ 348.84					
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	1	INV	$ 285.00		0	141670	VIRGINIA STATE BAR - Bar Dues (RM) FY26	6/30/2025
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	1	INV	$ 285.00		0	141671	VIRGINIA STATE BAR - Bar Dues (RW) FY26	6/30/2025
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	1	INV	$ 285.00		0	141672	VIRGINIA STATE BAR - Bar Dues (MH) FY26	6/30/2025
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	1	INV	$ 285.00		0	141673	VIRGINIA STATE BAR - Bar Dues (MR) FY26	6/30/2025
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	1	INV	$ 285.00		0	141674	VIRGINIA STATE BAR - Bar Dues (BH) FY26	6/30/2025
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	1	INV	$ 285.00		0	141675	VIRGINIA STATE BAR - Bar Dues (AS) FY26	6/30/2025
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	1	INV	$ 2,400.00	C071625	209059	9327	ANNUAL DUES	3/15/2025
				10022100 458100 Total						$ 4,110.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	1	INV	$ 135.04	C073025	8535	6037132513	OFFICE SUPPLIES	7/17/2025
				10022100 460010 Total						$ 135.04					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	1	INV	$ 586.63	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10031030 452320 Total						$ 586.63					
171	VACORP	10031200	Sheriff-Policing & Investigat	10031200 428500	Line Of Duty Benefits	0	2026	1	INV	$ 21,437.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10031200 428500 Total						$ 21,437.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 50.00	C073025	8525	48587	16 FORD-DIAGNOSTIC	7/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 105.99	C071625	8359	48818	18 FORD-MAINT	7/1/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 130.98	C071625	8359	48866	23 FORD-MAINT	7/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 214.00	C073025	8525	48880	22 FORD-MAINT	7/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 363.95	C073025	8525	48940	14 DODGE-MAINT/REPAIRS	7/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 20.00	C071625	8359	48942	22 FORD-INSPECTION	7/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 140.00	C073025	8525	49028	21 FORD-MAINT	7/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 183.98	C073025	8525	49064	22 FORD-MAINT	7/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 209.98	C073025	8525	49282	20 FORD-MAINT,INSPECTION	7/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 60.00	C073025	8525	49374	20 DODGE-TOW	7/22/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 508.00	C071625	209061	3091723	TIRES	7/2/2025
				10031200 433110 Total						$ 1,986.88					
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	1	INV	$ 4,149.09	C073025	8527	9446	22 FORD-REPAIRS	7/15/2025
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	1	INV	$ 4,123.10	C073025	8529	35353	21 FORD-REPAIRS	7/21/2025
				10031200 433120 Total						$ 8,272.19					
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260167	2026	1	INV	$ 154,852.06	C073025	8486	INUS361564	Upgrade TASER and body cams	7/15/2025
692	CAROLINA RECORDING S	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260255	2026	1	INV	$ 14,455.00	C073025	8492	292699	Annual maintenance on dictaphone	7/8/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 362.35	C073025	8497	129705	UNIT 196-REPAIR SIREN ISSUE	7/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 1,222.00	C071625	8348	284255	IDS CRIMINAL LIVESCAN SOFTWARE/MAINT 7/25-6/26	7/1/2025
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 2,364.00	C073025	8509	284396	IDS CRIM LIVESCAN-ANNUAL MAINT 8/1/25-7/31/26	7/30/2025
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 2,115.00	C073025	8509	284397	IDS CRIM LIVESCAN-ANNUAL MAINT 8/1/25-7/31/26	7/30/2025
1295	POWER DMS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260162	2026	1	INV	$ 16,415.66	C071625	8363	INV-138172	Renew PowerDMS program	6/9/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	1	INV	$ 389.56	C073025	8532	40662741	COPIER-JULY 25	7/13/2025
298	TYLER TECHNOLOGIES,	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260023	2026	1	INV	$ 113,134.46	C071625	8372	130-156556	New World Yearly Maintenance	6/1/2025
				10031200 433202 Total						$ 305,310.09					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2026	1	INV	$ 15.00	C073025	209204	252407	CRAIG-DRY CLEANING	7/21/2025
				10031200 437000 Total						$ 15.00					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	1	INV	$ 36.00	C073025	209173	309327393 0725	EMERGENCY #	7/16/2025
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	1	INV	$ 98.84	C071625	8343	703982662	PHONES	7/1/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	1	INV	$ 60.32	C073025	209211	5563713 070425	SHERIFF MTH SVC	7/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	1	INV	$ 111.10	C073025	209211	9671916 070725	SHERIFF FAX	7/7/2025
				10031200 452300 Total						$ 306.26					
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	1	INV	$ 5,877.40	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10031200 452320 Total						$ 5,877.40					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	1	INV	$ 250.00		0	141665	VIRGINIA ANIMAL CONTROL A - VACA Conference fee (B	6/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	1	INV	$ 200.00	C073025	209204	252406	MOORE-RRCJA ADVANCED CIVIL PROCESS TRAINING-MADDRA	7/10/2025
				10031200 455400 Total						$ 450.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	1	INV	$ 117.41	C071625	209030	7109299	FUEL-MARINE UNIT	7/4/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	1	INV	$ 177.21	C073025	209170	7231206	FUEL-MARINE UNIT	7/13/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	1	INV	$ 161.99	C073025	209170	7310451	FUEL-MARINE UNIT	7/20/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	1	INV	$ 535.18	C073025	209185	30587	MAKO BOAT REPAIRS	7/17/2025
				10031200 458740 Total						$ 991.79					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	1	INV	$ 487.64	C073025	209168	991500626	ALLY-EXAM,MEDS	7/18/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	1	INV	$ 85.45	C073025	209168	991500627	ALLY-CYTOLOGY SKIN	7/18/2025
				10031200 458760 Total						$ 573.09					
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	1	INV	$ 17.95	C073025	209192	107497	KEY RINGS	7/10/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	1	INV	$ 177.78	C071625	8368	6036254057	OFFICE SUPPLIES	7/2/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	1	INV	$ 50.37	C071625	8368	6036388347	OFFICE SUPPLIES	7/4/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	1	INV	$ 589.49	C073025	8535	6036668317	OFFICE SUPPLIES	7/10/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	1	INV	$ 530.49	C073025	8535	6036811479	OFFICE SUPPLIES	7/12/2025
				10031200 460010 Total						$ 1,366.08					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	1	INV	$ 7,792.35	C073025	8519	1102892	GAS	7/22/2025
				10031200 460080 Total						$ 7,792.35					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	1	INV	$ 124.74	C073025	8503	031803041	HAT	7/1/2025
19999	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	1	INV	$ 876.60	C073025	209198	HOWARDUNIFORM-308995	SHIRTS	7/9/2025
408	MOTOROLA SOLUTIONS,	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	1	INV	$ 295.55	C073025	8523	8282163903	EARPIECES	7/11/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	1	INV	$ 16.00	C073025	209205	349559	UNIFORM ALTERATIONS	7/15/2025
				10031200 460110 Total						$ 1,312.89					
701	CELLEBRITE INC.	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	20260254	2026	1	INV	$ 17,989.97	C073025	209221	INVUS287380	Renew Cellebrite Subscription	7/10/2025
				10031200 460114 Total						$ 17,989.97					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	1	INV	$ 68.00	C073025	8497	129698	UNIT 211-REPLACE DOCK	7/17/2025
				10031200 460301 Total						$ 68.00					
180	NATIONAL BUSINESS FU	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2026	1	INV	$ 3,503.20	C073025	8524	CW117687-TDQ	FILE CABINET,DESK	7/18/2025
				10031200 482003 Total						$ 3,503.20					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20260106	2026	1	INV	$ 78,750.68	C071625	8357	8230522899	Radio Tower Maintenance 07/01/25-09/30/25	6/1/2025
				10031400 433241 Total						$ 78,750.68					
194	CLEAR COMMUNICATIONS	10031400	E-911 Maintenance	10031400 433270	Radio Maint & Misc Maint	0	2026	1	INV	$ 102.00	C073025	8498	129679	UNLOCK BLUETOOTH SETTING ON RADIOS	7/8/2025
				10031400 433270 Total						$ 102.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	1	INV	$ 6,353.82	C073025	209171	5399264010	ESINET	7/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	1	INV	$ 244.83	C073025	209173	309866125 0725	LOUISA CO 911	7/16/2025
				10031400 438410 Total						$ 6,598.65					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	1	INV	$ 274.70	C073025	209178	2096926718 0725	PORTER TOWN ROAD TOWER	7/17/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	1	INV	$ 458.35	C073025	209178	3483994244 0725	MCDONALD ST RADIO TOWER	7/18/2025
				10031400 451110 Total						$ 733.05					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	1	INV	$ 521.67	C071625	8337	48652168	Lake Anna Tower Rent	7/1/2025
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	1	INV	$ 537.32	C073025	8499	48930236	Lake Anna Tower Rent	7/30/2025
				10031400 454210 Total						$ 1,058.99					
155	TARGET SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260253	2026	1	INV	$ 14,722.47	C073025	8536	INV117657	Target Solutions LMS Annual	7/1/2025
155	TARGET SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	1	INV	$ 4,961.25	C071625	8369	INV121452	EHS PRO	7/1/2025
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	1	INV	$ 2,014.98	C071625	8372	130-156557	ENTERPRISE FIRE FIELD MOBILE-LICENSE & MAINT	6/1/2025
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	1	INV	$ 1,865.12	C071625	8372	130-156558	CREW FORCE MAINT 07/01/25-06/30/26	6/1/2025
				10032200 431600 Total						$ 23,563.82					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	1	INV	$ 3,209.91	C073025	8540	INV711642	MSA SCBA REPAIRS	7/7/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	1	INV	$ 287.60	C073025	8540	INV715740	MSA SCBA REPAIRS	7/15/2025
				10032200 433350 Total						$ 3,497.51					
331	MCNEIL & COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 453020	Property & Liability Insurance	20260381	2026	1	INV	$ 112,294.00	C073025	209191	6941226	Property and Casualty Insurance for FY26	7/10/2025
				10032200 453020 Total						$ 112,294.00					
331	MCNEIL & COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	20260381	2026	1	INV	$ 175,649.00	C073025	209191	6941226	Property and Casualty Insurance for FY26	7/10/2025
				10032200 453050 Total						$ 175,649.00					
276	CHESTERFIELD INSURER	10032200	Volunteer Fire & Rescue Assist	10032200 453070	Insurance - A & S	0	2026	1	INV	$ 44,912.00	C071625	209036	156005	FY26 ACCIDENT & HEALTH INSURANCE	6/11/2025
				10032200 453070 Total						$ 44,912.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
331	MCNEIL & COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 453090	Cyber Risk Insurance	20260381	2026	1	INV	$ 500.00	C073025	209191	6941226	Property and Casualty Insurance for FY26	7/10/2025
				10032200 453090 Total						$ 500.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS1	Line Of Duty Act Insurance	0	2026	1	INV	$ 640.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 FS1 Total						$ 640.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS2	Line Of Duty Act Insurance	0	2026	1	INV	$ 3,521.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 FS2 Total						$ 3,521.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS3	Line Of Duty Act Insurance	0	2026	1	INV	$ 2,881.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 FS3 Total						$ 2,881.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS4	Line Of Duty Act Insurance	0	2026	1	INV	$ 2,241.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 FS4 Total						$ 2,241.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS5	Line Of Duty Act Insurance	0	2026	1	INV	$ 2,134.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 FS5 Total						$ 2,134.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS6	Line Of Duty Act Insurance	0	2026	1	INV	$ 2,241.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 FS6 Total						$ 2,241.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS1	Line Of Duty Act Insurance	0	2026	1	INV	$ 8,643.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 RS1 Total						$ 8,643.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS3	Line Of Duty Act Insurance	0	2026	1	INV	$ 5,228.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 RS3 Total						$ 5,228.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS4	Line Of Duty Act Insurance	0	2026	1	INV	$ 2,240.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032200 453100 RS4 Total						$ 2,240.00					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	1	INV	$ 1,705.00		0	141676	UVA LIFE SUPPORT LEARNIN - AEMT class (Thaw) FY26	6/30/2025
				10032200 455400 Total						$ 1,705.00					
279	MO-JOHNS RENTALS COR	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	1	INV	$ 107.40	C073025	8522	40307	PORTABLE TOILET-TRAINING EVENT	7/23/2025
				10032200 455620 Total						$ 107.40					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	1	INV	$ 246.89	C073025	8483	9163059914	OXYGEN-ZCVFD	7/16/2025
				10032200 460017 Total						$ 246.89					
46	LOUISA AUTO PARTS, I	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	1	INV	$ 242.64	C073025	209186	635658	FLARES	7/18/2025
46	LOUISA AUTO PARTS, I	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	1	INV	$ 485.28	C073025	209186	635876	FLARES	7/21/2025
523	ULINE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	1	INV	$ 2,095.58	C071625	209054	194893227	GEAR LOCKERS, DRUM PUMP	7/2/2025
				10032200 460056 Total						$ 2,823.50					
19999	GRACIE CLIFTON	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	1	INV	$ 60.00	C073025	209197	G.CLIFTON 07/05/25	HEM PANTS	7/5/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	1	INV	$ 156.00	C071625	8344	0186	RECRUIT SHORTS	7/9/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	1	INV	$ 947.05	C073025	8531	20250710082291	BOOTS	7/10/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	1	INV	$ 1,330.00	C073025	8540	INV711395	HELMET SHIELDS	7/7/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	1	INV	$ 4,340.00	C073025	8540	INV714015	AGILITY COATS	7/11/2025
				10032200 460110 Total						$ 6,833.05					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	1	INV	$ 133.00	C073025	8514	AMAZON 07/06/25	PANTS	7/6/2025
				10032200 460110 RS1 Total						$ 133.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 3,843.90	C071625	8323	17168ALBA	11 PIERCE-REPAIRS	7/3/2025
				10032201 433110 Total						$ 3,843.90					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	1	INV	$ 16.08	C073025	209178	2886683479 0725	FREDERICKSBURG RD	7/21/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	1	INV	$ 16.30	C073025	209178	5255950007 0725	RT 628	7/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	1	INV	$ 505.90	C073025	209178	7229781153 0725	302 E MAIN ST	7/21/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	1	INV	$ 57.09	C073025	209178	7526180919 0725	FAIRGROUNDS	7/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	1	INV	$ 707.02	C073025	209178	9723902509 0725	300 E MAIN ST	7/21/2025
				10032201 451100 Total						$ 1,302.39					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	1	INV	$ 371.57	C073025	8519	1102892	GAS	7/22/2025
				10032201 460080 Total						$ 371.57					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	1	INV	$ 585.06	C073025	8519	1102892	GAS	7/22/2025
				10032202 460080 Total						$ 585.06					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	1	INV	$ 377.50	C073025	209202	107612001 0725	BVFD ELECTRIC	7/19/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	1	INV	$ 252.94	C073025	209202	107612002 0725	BVFD ELECTRIC	7/19/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	1	INV	$ 13.52	C073025	209202	107612003 0725	BVFD ELECTRIC	7/19/2025
				10032203 451100 Total						$ 643.96					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	1	INV	$ 66.82	C073025	8519	1102892	GAS	7/22/2025
				10032203 460080 Total						$ 66.82					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	1	INV	$ 149.16	C071625	8365	0410-000817510	TRASH REMOVAL	6/30/2025
				10032204 431611 Total						$ 149.16					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	1	INV	$ 97.99	C073025	8508	AMAZON 07/10/25	PRESSURE SWITCH FOR COMPRESSOR	7/10/2025
				10032204 460092 Total						$ 97.99					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	1	INV	$ 149.16	C071625	8365	0410-000817510	TRASH REMOVAL	6/30/2025
				10032205 431611 Total						$ 149.16					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	1	INV	$ 103.69	C071625	8338	590604559	TVFD COPIER-JUL 25	6/17/2025
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	1	INV	$ 103.69	C073025	209222	591073370	TVFD COPIER-AUG 25	7/18/2025
				10032206 431600 Total						$ 207.38					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	1	INV	$ 99.46	C071625	8365	0410-000817510	TRASH REMOVAL	6/30/2025
				10032206 431611 Total						$ 99.46					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	1	INV	$ 116.10	C073025	209214	9670868 070725	TVFD PHONES	7/7/2025
				10032206 452300 Total						$ 116.10					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2026	1	INV	$ 48.01	C071625	209047	107467	PROPANE, BATTERIES	7/6/2025
323	STAPLES ADVANTAGE	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2026	1	INV	$ 51.99	C073025	8535	6036971778	DVD WALL SHELF	7/15/2025
323	STAPLES ADVANTAGE	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2026	1	INV	$ 57.99	C073025	8535	6037062588	DVD PLAYER	7/16/2025
				10032206 458003 Total						$ 157.99					

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	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	1	INV	$ 1,917.95	C073025	8510	S418295-IN	FUEL	7/11/2025
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	1	INV	$ 1,564.25	C073025	8510	S418296-IN	DIESEL FUEL	7/11/2025
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	1	INV	$ 508.96	C073025	8519	1102892	GAS	7/22/2025
				10032206 460080 Total						$ 3,991.16					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	1	INV	$ 32.06	C073025	209210	C237984	TRASH REMOVAL	7/15/2025
				10032211 431611 Total						$ 32.06					
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 1,349.54	C073025	209189	FOCB115335	20 FORD-REPAIRS	7/1/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 1,884.51	C073025	209189	FOCB115374	18 FORD-REPAIRS	7/2/2025
				10032211 433110 Total						$ 3,234.05					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	1	INV	$ 232.45	C073025	209213	9671800 070725	PHONES	7/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	1	INV	$ 7.04	C073025	209220	011088787 0725	LONG DISTANCE	7/14/2025
				10032211 452300 Total						$ 239.49					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	1	INV	$ 284.94	C073025	8514	COMCAST 07/10/25	INTERNET SVC	7/10/2025
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	1	INV	$ 46.45	C073025	8514	COMCAST 07/17/25	SATELLITE TV	7/17/2025
				10032211 452341 Total						$ 46.45					
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	1	INV	$ 522.78	C071625	8368	6036119927	OFFICE SUPPLIES	7/1/2025
				10032211 460010 Total						$ 522.78					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	1	INV	$ 19.95	C073025	8514	AMAZON 07/09/2025	LABELS	7/9/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	1	INV	$ 133.99	C073025	8514	AMAZON 07/09/25	LABEL PRINTER	7/9/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	1	INV	$ 54.41	C073025	8514	LOWE'S 07/10/25	BUILDING SUPPLIES	7/10/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	1	INV	$ 70.92	C073025	8514	LOWE'S 07/11/25	BUILDING SUPPLIES	7/11/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	1	INV	$ 43.01	C073025	8514	NAH-107507	BUILDING SUPPLIES	7/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	1	INV	$ 24.45	C073025	8514	NAH-107508	BUILDING SUPPLIES	7/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	1	INV	$ 53.77	C073025	8514	NAH-107510	BUILDING SUPPLIES	7/12/2025
				10032211 460051 Total						$ 400.50					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	1	INV	$ 820.56	C073025	8519	1102892	GAS	7/22/2025
				10032211 460080 Total						$ 820.56					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	1	INV	$ 29.98	C073025	209167	2131518547209	WIPER BLADES	7/4/2025
46	LOUISA AUTO PARTS, I	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	1	INV	$ 138.96	C071625	209043	633849	FLARES	7/1/2025
				10032211 460090 Total						$ 168.94					
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2026	1	INV	$ 99.11	C073025	209180	9107	SHIRT W/PATCHES	7/15/2025
				10032211 460110 Total						$ 99.11					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	1	INV	$ 109.99	C073025	8514	VIPRE 07/01/25	INTERNET SECURITY SUBSCRIPTION	7/1/2025
				10032211 460143 Total						$ 109.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	1	INV	$ 90.00	C071625	8351	CVR-1831	TRASH REMOVAL-JULY 25 & AUG 25	7/6/2025
				10032213 431611 Total						$ 90.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	1	INV	$ 818.30	C073025	209202	299664001 0725	LARS ELECTRIC	7/19/2025
				10032213 451100 Total						$ 818.30					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	1	INV	$ 15.00	C071625	8351	LCC-4844	LOUISA CO CHAMBER DUES	7/1/2025
				10032213 458100 Total						$ 15.00					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	1	INV	$ 91.60	C073025	8519	1102892	GAS	7/22/2025
				10032213 460080 Total						$ 91.60					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	1	INV	$ 239.99	C071625	8351	AMAZON 06/30/25	DIGITAL SAFE BOX	6/30/2025
				10032213 482010 Total						$ 239.99					
472	FIDELITY POWER SYSTE	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2026	1	INV	$ 916.00	C071625	8340	FPSMC0068010	ANNUAL GENERATOR MAINT 7/1/25-6/30/26	7/1/2025
				10032214 431600 Total						$ 916.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	1	INV	$ 198.85	C071625	8365	0410-000817510	TRASH REMOVAL	6/30/2025
				10032214 431611 Total						$ 198.85					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 2,529.17	C073025	209177	87192	19 FORD-REPLACE TIRES	7/16/2025
				10032214 433110 Total						$ 2,529.17					
171	VACORP	10032300	Fire & EMS	10032300 428500	Line Of Duty Benefits	0	2026	1	INV	$ 27,953.00	C071625	209055	114091 LODA	LODA	6/12/2025
				10032300 428500 Total						$ 27,953.00					
1118	DILLARD ALARM COMPAN	10032300	Fire & EMS	10032300 431600	Contractual Services	0	2026	1	INV	$ 672.00	C071625	8339	84944	WIFI MONITOR,VIDEO SVC,CELL MONITOR 7/1/25-6/30/26	7/1/2025
				10032300 431600 Total						$ 672.00					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	1	INV	$ 169.30	C071625	8343	703982662	PHONES	7/1/2025
				10032300 452300 Total						$ 169.30					
54	LOUISA FAMILY PRACTI	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	1	INV	$ 20.00	C073025	209188	C.NOAH 07/09/25	TB TEST	7/9/2025
54	LOUISA FAMILY PRACTI	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	1	INV	$ 20.00	C073025	209188	G.CLIFTON 07/09/25	TB TEST	7/9/2025
54	LOUISA FAMILY PRACTI	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	1	INV	$ 20.00	C073025	209188	J.TRADER 07/09/25	TB TEST	7/9/2025
54	LOUISA FAMILY PRACTI	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	1	INV	$ 20.00	C073025	209188	R.LYNCH 07/09/25	TB TEST	7/9/2025
54	LOUISA FAMILY PRACTI	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	1	INV	$ 20.00	C073025	209188	R.SAWYER 07/09/25	TB TEST	7/9/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	1	INV	$ 436.00	C073025	209201	19417K8042	FEMS PHYSICALS	7/4/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	1	INV	$ 368.00	C073025	209201	19433K8042	FEMS PHYSICALS	7/11/2025
				10032300 455650 Total						$ 904.00					
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2026	1	INV	$ 23.76	C073025	8535	6036538756	OFFICE SUPPLIES	7/8/2025
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2026	1	INV	$ 34.32	C073025	8535	6036538757	OFFICE SUPPLIES	7/8/2025
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2026	1	INV	$ 41.44	C073025	8535	6036605154	OFFICE SUPPLIES	7/9/2025
				10032300 460010 Total						$ 99.52					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	1	INV	$ 34.19	C073025	209186	634065	RATCHET TIE DOWNS	7/3/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	1	INV	$ 51.98	C073025	209186	634167	VEHICLE SUPPLIES	7/3/2025
				10032300 460090 Total						$ 86.17					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	1	INV	$ 369.78	C073025	8485	42605EQU	CITROSQUEEZE	7/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
523	ULINE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	1	INV	$ 100.50	C073025	209209	195400167	DRUM PUMP	7/16/2025
				10032300 460100 Total						$ 470.28					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	1	INV	$ 5.02	C073025	209215	6118184316	LIFEPAK MODEMS	7/10/2025
				10032300 480050 Total						$ 5.02					
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	1	INV	$ 50.45	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10032400 452320 Total						$ 50.45					
539	INTERNATIONAL ASSOCI	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	1	INV	$ 543.08	C071625	209041	07/01/25-12/31/25	MEMBERSHIP DUES	6/16/2025
				10032400 458100 Total						$ 543.08					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	1	INV	$ 677,675.00	C073025	8496	1ST QTR 25/26	ALLOCATION-1ST QTR	7/1/2025
				10033100 456000 Total						$ 677,675.00					
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2026	1	INV	$ 72,897.50	C071625	209051	1ST QTR 25/26	ALLOCATION-1ST QTR	7/1/2025
				10033100 456001 Total						$ 72,897.50					
908	USPS	10033300	Juvenile Probation Office	10033300 452100	Postal Service/Postage	0	2026	1	INV	$ 226.00		0	141678	USPS - PO Box Rental (FY26)	6/30/2025
				10033300 452100 Total						$ 226.00					
213	VIRGINIA DEPARTMENT	10035060	Forest Fire Prevention & Extin	10035060 430021	Forest Fire Assistance	0	2026	1	INV	$ 18,168.48	C073025	209218	20186575	FOREST FIRE CONTROL-FY26	7/15/2025
				10035060 430021 Total						$ 18,168.48					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	1	INV	$ 843.00	C071625	8329	507692	Fleet GPS Tracking	7/1/2025
				10035090 431600 Total						$ 843.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 68.98	C073025	8525	46596	13 DODGE-REPAIRS	7/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 843.26	C073025	8525	47688	20 JEEP-MAINT/REPAIRS	7/14/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 768.49	C073025	8525	48577	09 FORD-MAINT/REPAIRS	7/21/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 154.00	C071625	8359	48888	16 JEEP-TIRE REPAIR/REPLACE	7/3/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 513.99	C073025	8525	49336	15 JEEP-TOW,REPLACE BATTERY	7/22/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 69.99	C073025	209208	50200	16 JEEP-DIAGNOSTIC	7/3/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 25.00	C073025	209208	50357	04 CHEVY-REPLACE BATTERY	7/11/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 561.16	C071625	209062	3091747	TIRES	7/2/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	1	INV	$ 411.24	C073025	209219	3091902	TIRES	7/10/2025
				10035090 433110 Total						$ 3,416.11					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	1	INV	$ 648.84	C071625	209029	1764	20 FORD-REPAIRS	7/3/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	1	INV	$ 2,079.84	C073025	8485	17164ALBA	21 PIERCE-REPAIRS	7/18/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	1	INV	$ 168.19	C071625	8335	129678	MEDIC 1-REPLACE FUSE	7/8/2025
2010	MCCARTHY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	1	INV	$ 4,743.72	C073025	8520	46-85119	AMBULANCE-TIRES	7/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	1	INV	$ 90.00	C071625	8359	48669	20 CHEVY-MAINT	7/2/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	1	INV	$ 835.98	C073025	8525	48922	20 CHEVY-REPAIRS	7/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	1	INV	$ 172.98	C073025	8525	48980	23 FORD-MAINT	7/8/2025
				10035090 433111 Total						$ 8,739.55					
32	HALL'S BODY SHOP	10035090	Transportation Department	10035090 433120	Accident Repairs	0	2026	1	INV	$ 4,424.77	C073025	8505	7400	20 JEEP-REPAIRS	7/8/2025
				10035090 433120 Total						$ 4,424.77					
171	VACORP	10035090	Transportation Department	10035090 453050	Motor Vehicle Insurance	0	2026	1	INV	$ 84,750.00	C071625	209055	114090	INSURANCE COVERAGE-FY26	6/12/2025
				10035090 453050 Total						$ 84,750.00					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	1	INV	$ 3,317.71	C073025	8519	1102892	GAS	7/22/2025
				10035090 460080 Total						$ 3,317.71					
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	1	INV	$ 101.66	C071625	209043	633926	VEHICLE SUPPLIES	7/2/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	1	INV	$ 225.12	C071625	209043	634015	BATTERY	7/2/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	1	INV	$ 3.48	C071625	209044	634386	LIGHT BULBS	7/8/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	1	INV	$ 752.44	C073025	209186	634980	BATTERIES (4)	7/12/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	1	INV	$ 4.49	C073025	209186	635383	VEHICLE SUPPLIES	7/16/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	1	CRM	$ (108.00)	C073025	209186	CR-634990	CREDIT-CORE DEPOSITS	7/12/2025
				10035090 460090 Total						$ 979.19					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	1	INV	$ 192.50	C073025	8510	S418420-IN	NBFRS-DEF	7/22/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	1	INV	$ 7,234.63	C073025	8519	1102892	GAS	7/22/2025
				10035090 460302 Total						$ 7,427.13					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	1	INV	$ 200.93	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10035100 452320 Total						$ 200.93					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	1	INV	$ 502.44	C073025	8519	1102892	GAS	7/22/2025
				10035100 460080 Total						$ 502.44					
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	1	INV	$ 70.36	C073025	8501	2364109	SHEEP & GOAT FEED	7/15/2025
				10035100 460210 Total						$ 70.36					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	1	INV	$ 216.45	C073025	8501	2361873	ANIMAL BEDDING, DOG FOOD	7/10/2025
				10035110 460210 Total						$ 216.45					
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 101.38	C071625	209039	159024722	TVFD MONITORING 07/19/25-08/18/25	6/19/2025
1294	HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 275.00	C071625	8347	648770	FIRE ALARM MONITORING	7/1/2025
1294	HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 275.00	C071625	8347	648772	FIRE ALARM MONITORING	7/1/2025
1294	HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 275.00	C071625	8347	648782	FIRE ALARM MONITORING	7/1/2025
1294	HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 275.00	C071625	8347	648784	FIRE ALARM MONITORING	7/1/2025
1294	HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 275.00	C071625	8347	648790	FIRE ALARM MONITORING	7/1/2025
1294	HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 275.00	C073025	8506	652370	FIRE ALARM MONITORING	7/11/2025
1294	HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 275.00	C073025	8506	652371	FIRE ALARM MONITORING	7/11/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 135.00	C071625	209049	65583	MAINT-ADMIN 07/25	7/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 135.00	C071625	209049	65584	MAINT-CIRCUIT COURT 07/25	7/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	1	INV	$ 65.17	C071625	8366	40581581	COPIER-JUL 25	6/13/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	1	INV	$ 65.17	C073025	8532	40662081	COPIER-AUG 25	7/13/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	1	INV	$ 100.70	C073025	8532	40662507	COPIER-JULY 25	7/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20260039	2026	1	INV	$ 6,231.33	C071625	8367	162810	HVAC Monthly PM	7/1/2025
610	VAWTER'S STORE MINI	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	1	INV	$ 660.00	C071625	209056	#225 JUL 25-DEC 25	STORAGE UNIT RENT	6/10/2025
				10043100 431600 Total						$ 9,418.75					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	1	INV	$ 270.00	C071625	8322	25-3484	REPLACE DISCONNECT	7/7/2025
				10043100 433100 Total						$ 270.00					
1018	GENSERV	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	1	INV	$ 375.00	C071625	8342	5992	GENERATOR MAINT	7/7/2025
				10043100 433130 Total						$ 375.00					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 240.37	C073025	209178	0208043240 0725	669 INDUSTRIAL DR	7/22/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 145.79	C073025	209178	0435727508 0725	REFUSE #1	7/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 96.08	C073025	209178	1592748071 0725	BACK PARKING LOT	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 354.51	C073025	209178	1603782051 0725	LCPRT TRAILER	7/23/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 27.86	C073025	209178	1943790004 0725	OLD JAIL MUSEUM	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 4,723.38	C073025	209178	2062870627 0725	COURTHOUSE	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 326.26	C073025	209178	2130712041 0725	GS MAINT SHOP	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 82.45	C073025	209178	2193730005 0725	REFUSE #5	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 276.79	C073025	209178	2709948380 0725	103 WEST ST	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 207.49	C073025	209178	3985729841 0725	105 MCDONALD ST	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 6,093.05	C073025	209178	4516075001 0725	ADMIN BLDG	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 1,965.73	C073025	209178	5918234492 0725	101 WOOLFOLK AVE	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 210.96	C073025	209178	6562583242 0725	200 E MAIN ST	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 521.75	C073025	209178	6633760001 0725	103 WOOLFOLK AVE	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 2,663.16	C073025	209178	7539978499 0725	LIBRARY	7/22/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 96.09	C073025	209178	8008646815 0725	GEN SVC	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 41.35	C073025	209178	8098496337 0725	PARKS MAINT SHOP	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 4,596.20	C073025	209178	8316863631 0725	IGC	7/22/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 125.04	C073025	209178	8643960001 0725	REFUSE #4	7/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 2,822.54	C073025	209178	8803860009 0725	GDC	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 368.37	C073025	209178	8993812505 0725	OGG BLDG	7/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 84.50	C073025	209178	9023860001 0725	CRANK BLDG	7/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 130.97	C073025	209202	289798001 0725	REFUSE #2	7/19/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 125.55	C073025	209202	289798004 0725	REFUSE #6	7/22/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 690.63	C073025	209202	412245001 0725	NBFRS	7/22/2025
571	VEPGA	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	1	INV	$ 290.00	C071625	209057	21314	FY2026 ANNUAL DUES	6/16/2025
				10043100 451100 Total						$ 27,306.87					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	1	INV	$ 102.32	C073025	8515	000031 07/21/25	WTR/SWR-GEN SVC	7/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	1	INV	$ 102.32	C073025	8515	000087 07/21/25	WTR/SWR-LIBRARY	7/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	1	INV	$ 391.28	C073025	8515	000106 07/21/25	WTR/SWR-IGC	7/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	1	INV	$ 102.32	C073025	8515	001027 07/21/25	WTR/SWR-LCPRT TRAILER	7/21/2025
				10043100 451300 Total						$ 698.24					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	1	INV	$ 645.89	C071625	8343	703982662	PHONES	7/1/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	1	INV	$ 111.10	C073025	209211	8949398 070725	LIBRARY	7/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	1	INV	$ 55.55	C073025	209211	9673270 070725	ELEVATOR	7/7/2025
				10043100 452300 Total						$ 812.54					
171	VACORP	10043100	General Services Department	10043100 453020	Property & Liability Insurance	0	2026	1	INV	$ 133,602.00	C071625	209055	114090	INSURANCE COVERAGE-FY26	6/12/2025
				10043100 453020 Total						$ 133,602.00					
19999	BRUCE BRIDGES	10043100	General Services Department	10043100 455300	Food & Lodging	0	2026	1	INV	$ 23.16	C073025	209195	B.BRIDGES 07/09/25	BOTTLED WATER	7/9/2025
				10043100 455300 Total						$ 23.16					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	1	INV	$ 1,838.72	C073025	8489	8001492	JANITORIAL SUPPLIES	7/17/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	1	INV	$ 463.33	C073025	8489	8004494	JANITORIAL SUPPLIES	7/24/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	1	INV	$ 64.40	C071625	8368	6036388343	JANITORIAL SUPPLIES	7/4/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	1	INV	$ 2,261.74	C071625	8368	6036388345	JANITORIAL SUPPLIES	7/4/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	1	INV	$ 571.71	C073025	8535	6036605155	JANITORIAL SUPPLIES	7/9/2025
				10043100 460018 Total						$ 5,199.90					
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 605.91	C073025	8504	9572885912	MAINT SUPPLIES	7/15/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 94.95	C073025	209183	2507-233390	BLACKTOP PATCH	7/11/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 284.85	C073025	209183	2507-233882	BLACKTOP PATCH	7/16/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 30.98	C071625	209044	633905	IMPACT SOCKET	7/2/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 72.04	C073025	8518	72729	MAINT SUPPLIES	7/23/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 35.09	C071625	209046	107452	MAINT SUPPLIES	7/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 28.79	C071625	209046	107475	MAINT SUPPLIES	7/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	INV	$ 34.18	C071625	209046	107476	MAINT SUPPLIES	7/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	1	CRM	$ (17.09)	C071625	209046	CR-107477	CREDIT-MAINT SUPPLIES	7/7/2025
				10043100 460050 Total						$ 1,169.70					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	1	INV	$ 1,163.76	C073025	8481	25-3498	INSTALL TVSS DEVICES	7/21/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	1	INV	$ 95.33	C071625	209042	2507-232738	LUMBER	7/2/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	1	INV	$ 15.06	C071625	209042	2507-232845	LUMBER	7/3/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	1	INV	$ 13.97	C071625	209042	2507-232894	LUMBER	7/7/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	1	INV	$ 12.21	C071625	8355	71330	SUPPLIES	7/7/2025
1078	SPOTSWOOD CONTRACTIN	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	1	INV	$ 1,400.00	C073025	209207	2025159	REMOVE TREE	7/15/2025
				10043100 482500 Total						$ 2,700.33					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2026	1	INV	$ 189,823.00	C073025	209172	1ST QTR 25/26	ALLOCATION-1ST QTR	7/22/2025
				10051010 456010 Total						$ 189,823.00					
162	CHILD HEALTH PARTNER	10051010	Health & Human Services	10051010 456049	Child Health Partnership	0	2026	1	INV	$ 16,000.00	C071625	8333	1ST QTR 25/16	ALLOCATION-1ST QTR	7/8/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10051010 456049 Total						$ 16,000.00					
255	LOUISA COUNTY RESOUR	10051020	Louisa County Resource Council	10051020 456052	Louisa County Resource Council	0	2026	1	INV	$ 23,750.00	C071625	8352	1ST QTR 25/26	ALLOCATION-1ST QTR	7/7/2025
				10051020 456052 Total						$ 23,750.00					
61	MONTICELLO AREA COMM	10052020	Monticello Area Comm Action Ag	10052020 456045	MACAA Appropriation	0	2026	1	INV	$ 500.00	C071625	8356	1ST QTR 25/26	ALLOCATION-1ST QTR	7/1/2025
				10052020 456045 Total						$ 500.00					
39	JEFFERSON AREA BOARD	10053050	Jefferson Area Board For Aging	10053050 456040	Appropriation To JABA	0	2026	1	INV	$ 73,141.50	C071625	8350	1ST QTR 25/26	ALLOCATION-1ST QTR	6/18/2025
				10053050 456040 Total						$ 73,141.50					
79	SHELTER FOR HELP IN	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2026	1	INV	$ 4,725.00	C073025	8534	1ST QTR 25/26	ALLOCATION-1ST QTR	7/14/2025
				10053100 456046 Total						$ 4,725.00					
762	LOUISA REENTRY PROGR	10053100	Social Services Agency	10053100 456056	Louisa Reentry Council	0	2026	1	INV	$ 15,411.75	C071625	8353	1ST QTR 25/26	ALLOCATION-1ST QTR	7/1/2025
				10053100 456056 Total						$ 15,411.75					
257	VIRGINIA CAREER WORK	10053100	Social Services Agency	10053100 456059	Virginia Career Works	0	2026	1	INV	$ 2,021.50	C071625	209060	1ST QTR 25/26	ALLOCATION-1ST QTR	7/1/2025
				10053100 456059 Total						$ 2,021.50					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2026	1	INV	$ 29,562.50	C071625	8341	1ST QTR 25/26	ALLOCATION-1ST QTR	7/9/2025
				10053110 456042 Total						$ 29,562.50					
301	PIEDMONT HOUSING ALL	10053110	Housing Assistance	10053110 456051	Piedmont Housing Alliance	0	2026	1	INV	$ 1,750.00	C071625	8362	1ST QTR 25/26	ALLOCATION-1ST QTR	7/3/2025
				10053110 456051 Total						$ 1,750.00					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	1	INV	$ 185.40	C073025	8522	40280	Portable Toilets	7/18/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	1	INV	$ 443.34	C073025	8539	39638569	COPIER 7/12/25-8/11/25	7/8/2025
				10071100 431600 Total						$ 628.74					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	1	INV	$ 36.00	C071625	8326	41595	TIRE REPAIR	7/3/2025
				10071100 433160 Total						$ 36.00					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	1	INV	$ 257.86	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10071100 452320 Total						$ 257.86					
593	LAKE ANNA BUSINESS P	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	1	INV	$ 250.00		0	141669	LAKE ANNA BUSINESS PARTNE - Membership FY26	6/30/2025
				10071100 458100 Total						$ 250.00					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	1	INV	$ 139.00	C073025	8501	2361807	FERTILIZER,STRAW	7/10/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	1	INV	$ 15.29	C071625	209047	107442	WIRE SPLICER	7/2/2025
				10071100 460091 Total						$ 154.29					
789	ASCAP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	1	INV	$ 12.50	C071625	209031	500789603 06/20/25	RIGHT TO PLAY MUSIC LICENSE	6/20/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	1	INV	$ 570.00	C071625	209037	80722	TBALL TROPHIES	7/1/2025
967	LISA GRUBBS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	1	INV	$ 17.48	C073025	8512	FOOD LION 07/18/25	BATTERIES, DUCT TAPE	7/18/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	1	INV	$ 479.69	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10071111 469080 Total						$ 1,079.67					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	1	INV	$ 1,736.43	C073025	209178	4559090479 0725	POOL	7/22/2025
				10071320 451100 Total						$ 1,736.43					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2026	1	INV	$ 1,739.76	C073025	8515	000405 07/21/25	WTR/SWR-POOL	7/21/2025
				10071320 451300 Total						$ 1,739.76					
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	1	INV	$ 546.00	C071625	8361	1000403672	DRINKS	7/1/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	1	INV	$ 140.00	C071625	8361	1000403673	DRINKS	7/1/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	1	INV	$ 294.00	C071625	8361	1000404792	DRINKS	7/8/2025
				10071320 460021 Total						$ 980.00					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	1	INV	$ 1,607.50	C071625	8345	0189105-IN	POOL CHEMICALS	7/3/2025
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	1	INV	$ 940.00	C071625	8345	0189372-IN	POOL CHEMICALS	7/8/2025
				10071320 460100 Total						$ 2,547.50					
506	LOUISA DOWNTOWN DEVE	10072000	Cultural Enrichment	10072000 456460	Louisa Arts Center	0	2026	1	INV	$ 15,000.00	C073025	8516	1ST QTR 25/26	ALLOCATION-1ST QTR	7/21/2025
				10072000 456460 Total						$ 15,000.00					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2026	1	INV	$ 6,267.25	C071625	8332	1ST QTR 25/26	ALLOCATION-1ST QTR	7/1/2025
				10081060 456061 Total						$ 6,267.25					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	1	INV	$ 915.83	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10081200 452320 Total						$ 915.83					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	1	INV	$ 1,133.00	C071625	8366	40581425	COPIER-JUL 25	6/13/2025
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	1	INV	$ 1,133.00	C073025	8532	40662533	COPIER-AUG 25	7/13/2025
				10081200 454100 Total						$ 2,266.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	1	INV	$ 300.00		0	141679	VAZO - Conference Registration (Renee Mawyer) FY26	6/30/2025
				10081200 455400 Total						$ 300.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 83.34	C071625	8368	6036254058	OFFICE SUPPLIES	7/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 29.02	C071625	8368	6036388341	OFFICE SUPPLIES	7/4/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 157.13	C073025	8535	6036733303	OFFICE SUPPLIES	7/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 230.00	C073025	8535	6036971781	OFFICE SUPPLIES	7/15/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 39.17	C073025	8535	6037062590	OFFICE SUPPLIES	7/16/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 44.36	C073025	8535	6037132512	OFFICE SUPPLIES	7/17/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 6.91	C073025	8535	6037272414	OFFICE SUPPLIES	7/19/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 79.21	C073025	8535	6037445516	OFFICE SUPPLIES	7/22/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	1	INV	$ 142.85	C073025	8535	6037445517	OFFICE SUPPLIES	7/22/2025
				10081200 460010 Total						$ 811.99					
719	HARRIS COMPUTER SYST	10081200	Community Development	10081200 480070	Computer Software	20260164	2026	1	INV	$ 6,628.40	C071625	8346	MUNMN0002642	Cityview Software Maintenance 9/1/25-11/30/25	6/24/2025
				10081200 480070 Total						$ 6,628.40					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	1	INV	$ 49.26	C073025	209216	6118929259	CELL PHONES	7/19/2025
				10081500 452320 Total						$ 49.26					
34	CIVIL WAR TRAILS, IN	10081600	Office On Tourism	10081600 458100	Dues & Association Memberships	0	2026	1	INV	$ 2,250.00	C073025	209175	26-V-95	MEMBER DUES	7/1/2025
				10081600 458100 Total						$ 2,250.00					
1308	BAILEY HAYES	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	1	INV	$ 600.00	C071625	209027	07/11/25	MUSIC PERFORMANCE	7/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081600 458460 Total						$ 600.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	1	INV	$ 35.68	C073025	209190	9671040 07/11/25	VT EXTENSION FAXLINE	7/11/2025
				10083010 452300 Total						$ 35.68					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2026	1	INV	$ 111,806.75	C071625	209055	114091	WORKERS COMPENSATION	6/12/2025
				10091000 427000 Total						$ 111,806.75					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	1	INV	$ 1,551.28	C071625	8343	703982662	PHONES	7/1/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	1	INV	$ 2,101.32	C071625	209058	9670601 062725	TRUNKS	6/27/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	1	INV	$ 55.55	C073025	209211	9670601 070725	TREASURER	7/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	1	INV	$ 57.38	C073025	209211	9672369 070725	MTH SVC	7/7/2025
				10091000 452300 Total						$ 3,765.53					
19999	COYOTE HOLE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	1	INV	$ 2,500.00	C073025	209196	COYOTE HOLE-1712	RADIO ADVERTISING FOR LKA BLUEGRASS FESTIVAL	7/14/2025
1360	SOUTHERN REVERE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	1	INV	$ 2,499.50	C070125	209026	2025-05-22	TOURISM MOU-RED WHITE & BREW 50% DEPOSIT	5/22/2025
1360	SOUTHERN REVERE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	1	INV	$ 2,499.50	C073025	209206	2025-05-35	TOURISM MOU-RED, WHITE & BREW	6/23/2025
				11081650 458460 C8165 Total						$ 7,499.00					
1227	METROCLICK	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	1	INV	$ 780.00		0	141668	SCREEN OUTLETS LLC - Kiosk Software 7/1/25-6/30/26	6/30/2025
				11081650 460143 Total						$ 780.00					
1249	CDWG	20231200	Sheriff-Policing & Investigat	20231200 458422 C3102	Law Enforcement Mini Block Gr	20260161	2026	1	INV	$ 12,275.04	C073025	8494	AF1D86Y	Getac Computers	7/21/2025
				20231200 458422 C3102 Total						$ 12,275.04					
1362	MAGNET FORENSICS	20231200	Sheriff-Policing & Investigat	20231200 482000 C3109	Equipment Addition	20260224	2026	1	INV	$ 6,995.00	C073025	209223	SIN083038	Forensics Training Annual Pass	7/10/2025
1362	MAGNET FORENSICS	20231200	Sheriff-Policing & Investigat	20231200 482000 C3109	Equipment Addition	20260221	2026	1	INV	$ 25,410.00	C073025	209223	SIN083079	GrayKey Software	7/10/2025
				20231200 482000 C3109 Total						$ 32,405.00					
622	AIR-CARE, INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20250920	2026	1	INV	$ 8,400.00	C073025	8482	28226	Breathing Air Compressor for Fire Training Center	7/24/2025
				20232200 456080 C3201 Total						$ 8,400.00					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	1	INV	$ 2,874.00	C073025	8507	ARCHEON-FA00000316	VENTILATION TRAINING DEVICES	7/11/2025
				20232200 456090 FL14 Total						$ 2,874.00					
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2026	1	CRM	$ (96.03)	C071625	209042	CR-2506-232443	CREDIT	6/30/2025
				20232300 460057 C3215 Total						$ (96.03)					
1367	JONAS MARKETING	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	20260408	2026	1	INV	$ 3,250.00	C073025	209184	2336	New Visit Louisa site - design & development	7/14/2025
				20271100 454120 C7104 Total						$ 3,250.00					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	1	INV	$ 66.86	C073025	209216	6118929259	CELL PHONES	7/19/2025
				20553500 452320 Total						$ 66.86					
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	1	INV	$ 80.02	C073025	209216	6118929259	CELL PHONES	7/19/2025
				22512431 452320 Total						$ 80.02					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 455.58	C073025	8488	85828390	Medical Supplies	7/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 134.50	C071625	8328	85830172	Medical Supplies	7/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 1,512.40	C073025	8488	85837775	Medical Supplies	7/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 235.14	C073025	8488	85841122	Medical Supplies	7/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 1,622.65	C073025	8488	85841124	Medical Supplies	7/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 443.07	C073025	8488	85844713	Medical Supplies	7/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 927.19	C073025	8488	85844716	Medical Supplies	7/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 266.98	C073025	8488	85852656	Medical Supplies	7/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 60.52	C073025	8488	85852658	Medical Supplies	7/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 88.82	C073025	8488	85852660	Medical Supplies	7/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	1	INV	$ 55.43	C073025	8488	85852661	Medical Supplies	7/22/2025
19999	MCKESSON MEDICAL SUR	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	1	INV	$ 120.02	C073025	209199	MCKESSON-79523595	Medical Supplies	7/7/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260010	2026	1	INV	$ 2,750.00	C071625	8371	9510224437	EZ-IO Needles	7/2/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	1	INV	$ 1,495.00	C073025	8538	9510302817	EZ-IO POWER DRIVER	7/22/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	1	INV	$ 79.90	C073025	8538	9510302818	EZ-IO POWER DRIVER	7/22/2025
				22512431 460015 Total						$ 10,247.20					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 233.80	C071625	8328	85828391	Medical Supplies	7/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 787.96	C073025	8488	85837773	Medical Supplies	7/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 46.74	C073025	8488	85837775	Medical Supplies	7/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 2,305.42	C073025	8488	85839584	Medical Supplies	7/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 103.20	C073025	8488	85839585	Medical Supplies	7/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 665.80	C073025	8488	85839586	Medical Supplies	7/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 242.94	C073025	8488	85841123	Medical Supplies	7/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 2,598.78	C073025	8488	85844714	Medical Supplies	7/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 40.62	C073025	8488	85844715	Medical Supplies	7/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 646.27	C073025	8488	85846389	Medical Supplies	7/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 35.10	C073025	8488	85846390	Medical Supplies	7/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 60.09	C073025	8488	85852657	Medical Supplies	7/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 190.39	C073025	8488	85852659	Medical Supplies	7/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	1	INV	$ 84.20	C073025	8488	85852661	Medical Supplies	7/22/2025
				22512431 460015 FS1 Total						$ 8,041.31					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS3	Medical Supplies	20260021	2026	1	INV	$ 28.88	C073025	8488	85842994	Medical Supplies	7/14/2025
				22512431 460015 FS3 Total						$ 28.88					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	1	INV	$ 134.50	C071625	8328	85830171	Medical Supplies	7/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	1	INV	$ 134.50	C071625	8328	85830173	Medical Supplies	7/2/2025
				22512431 460015 FS6 Total						$ 269.00					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	1	INV	$ 385.97	C071625	8328	85831794	Medical Supplies	7/3/2025
				22512431 460015 RS1 Total						$ 385.97					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	1	INV	$ 303.11	C071625	8328	85831795	Medical Supplies	7/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	1	INV	$ 412.53	C073025	8488	85837774	Medical Supplies	7/9/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				22512431 460015 RS3 Total						$ 715.64					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	1	INV	$ 561.93	C071625	8328	85828389	Medical Supplies	7/1/2025
				22512431 460015 RS4 Total						$ 561.93					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260169	2026	1	INV	$ 30,416.04	C071625	8358	8282158613	Purchase in-car radios for new cars	7/3/2025
1151	RK CHEVROLET	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260024	2026	1	INV	$ 54,176.28	C073025	209203	277180	2025 Chevy Tahoe	7/14/2025
1151	RK CHEVROLET	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260223	2026	1	INV	$ 62,830.00	C073025	209203	277243	2025 Chevy Silverado 2500	7/17/2025
				30331000 481053 Total						$ 147,422.32					
19999	RADIO SOFT INC.	30332000	Emergency Services	30332000 482091	Radio Tower	0	2026	1	INV	$ 530.00	C071625	209048	RADIO SOFT-2493790	REPEATER PAIR	7/3/2025
				30332000 482091 Total						$ 530.00					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 482502	LED Light Replacements	0	2026	1	INV	$ 1,586.09	C073025	8481	25-3499	INSTALL LED FIXTURES	7/21/2025
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	0	2026	1	INV	$ 257.25	C073025	8491	S059227469.001	SURFACE MOUNT KIT	7/14/2025
				30342000 482502 Total						$ 1,843.34					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	1	INV	$ 1,620,546.15	C073025	8484	3	SH Regional Business Park Offsite Utilities	7/11/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	1	INV	$ 5,830.00	C073025	8511	2-264448	3rd Party Construction Management	7/18/2025
				30382000 431460 Total						$ 1,626,376.15					
336	H2 FAMILY, LLC	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2026	1	INV	$ 9,844.33	C073025	209182	07/14/25	SHANNON HILL OFFSITE UTILITIES ROW	7/14/2025
				30382000 431460 CRBP4 Total						$ 9,844.33					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2026	1	INV	$ 31,697.94	C073025	8511	8-264415	AWS Infrastructure Consultant	7/18/2025
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2026	1	INV	$ 699,265.33	C073025	8513	9	Engineering work for Offsite Utility Project	7/30/2025
1254	PRUITT PROPERTIES, I	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	1	INV	$ 82,500.00	C071625	209028	NT CRD 1125	NUTRIENT CREDITS	7/2/2025
				30382000 481373 C8203 Total						$ 813,463.27					
385	LOUISA COUNTY WATER	30383000	Water Authority CIP	30383000 481000	Equipment Replacement	0	2026	1	INV	$ 750,000.00	C073025	8515	08/04/25	CAPITAL PROJECTS	7/30/2025
				30383000 481000 Total						$ 750,000.00					
385	LOUISA COUNTY WATER	30383000	Water Authority CIP	30383000 481360	Zion Crossroads Well SCADA	0	2026	1	INV	$ 200,000.00	C073025	8515	08/04/25	CAPITAL PROJECTS	7/30/2025
				30383000 481360 Total						$ 200,000.00					
1282	H.M.S. FIRE EXTINGUI	50484000	Airport	50484000 431600	Contractual Services	0	2026	1	INV	$ 351.50	C073025	209181	32926	EXTINGUISHER INSPECTION/MAINT	7/9/2025
				50484000 431600 Total						$ 351.50					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	1	INV	$ 107.72	C073025	209174	4236927559	CLEAN FLOOR MATS	7/15/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	1	INV	$ 205.00	C073025	209176	1000240275	CLEAN BUILDING	7/1/2025
				50484000 431602 Total						$ 312.72					
1359	QT PETROLEUM	50484000	Airport	50484000 433200	Maint Service Contracts	0	2026	1	INV	$ 2,475.00	C071625	209050	07/01/25	FUEL KIOSK SERVICE AGREEMENT	6/26/2025
				50484000 433200 Total						$ 2,475.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 253.24	C073025	8487	41796	MOWER REPAIRS	7/11/2025
				50484000 433202 Total						$ 253.24					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 162.21	C073025	209178	0728542002 0725	IDA	7/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 191.15	C073025	209178	0945922508 0725	IDA	7/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 16.91	C073025	209178	7509636689 0725	IDA	7/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 25.44	C073025	209178	7925972502 0725	IDA	7/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 220.47	C073025	209178	7945146194 0725	IDA	7/22/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 718.69	C073025	209178	9415877506 0725	IDA	7/22/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 132.29	C073025	209178	9680087369 0725	IDA	7/18/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	1	INV	$ 217.34	C073025	209202	190836001 0725	IDA	7/22/2025
				50484000 451100 Total						$ 1,684.50					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	1	INV	$ 102.32	C073025	8515	000001 07/21/25	WTR/SWR-IDA	7/21/2025
				50484000 451300 Total						$ 102.32					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	1	INV	$ 108.03	C073025	209212	9671983 070725	IDA	7/7/2025
				50484000 452300 Total						$ 108.03					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	1	INV	$ 35.18	C073025	209216	6118929259	CELL PHONES	7/19/2025
				50484000 452320 Total						$ 35.18					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455400	Convention & Education	0	2026	1	INV	$ 160.00		0	141677	SIGMA TRAINING - Chemical Spill Response Training	6/30/2025
				50484000 455400 Total						$ 160.00					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	1	INV	$ 54.03	C073025	209179	3330	FUEL-MOWER	7/1/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	1	INV	$ 39.01	C073025	209179	3354	FUEL-MOWER	7/3/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	1	INV	$ 54.00	C073025	209179	3379	FUEL-MOWER	7/8/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	1	INV	$ 54.00	C073025	209179	3441	FUEL-MOWER	7/16/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	1	INV	$ 54.01	C073025	209179	3465	FUEL-MOWER	7/18/2025
				50484000 460080 Total						$ 255.05					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	1	INV	$ 36,291.06	C071625	8330	265356	Aviation Fuel	7/1/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	1	INV	$ 23,681.84	C073025	8490	268232	Aviation Fuel	7/14/2025
				50484000 460082 Total						$ 59,972.90					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	1	INV	$ 13.99	C073025	8487	41575	SPOOL W/ LINE	7/3/2025
				50484000 460091 Total						$ 13.99					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 482000	Equipment Addition	20260178	2026	1	INV	$ 15,676.99	C071625	8327	41640	Hustler Super Z 60inch Mower	7/7/2025
				50484000 482000 Total						$ 15,676.99					
19999	AUSTIN CORNETTE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	1	INV	$ 95.00	C073025	209194	A.CORNETTE 07/02/25	CDL PHYSICAL	7/2/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	1	INV	$ 229.99	C073025	209187	635322	BATTERY CHARGER	7/16/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	1	INV	$ 43.96	C073025	209187	635600	DEF	7/18/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	1	INV	$ 45.00	C071625	8373	IN0643015	USED OIL SVC-REF #1	7/3/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	1	INV	$ 45.00	C071625	8373	IN0643031	USED OIL SVC-REF #6	7/3/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	1	INV	$ 45.00	C071625	8373	IN0643040	USED OIL SVC-REF #9	7/3/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	1	INV	$ 45.00	C071625	8373	IN0643051	USED OIL SVC-REF #2	7/3/2025
				51542410 431610 Total						$ 548.95					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	1	INV	$ 4,787.96	C071625	8364	0410-000817509	Front-End Can Hauling	6/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51542410 431810 Total						$ 4,787.96					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 1,122.99	C071625	8331	6242767	MOTOR ELEMENT	7/1/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 780.81	C071625	8331	6242768	PINS	7/1/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 3,974.29	C071625	8331	6246717	PUMP	7/2/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 63.38	C071625	8331	6252780	ADAPTER	7/7/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	CRM	$ (3,974.29)	C071625	8331	CR-6252781	CREDIT	7/7/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	CRM	$ (504.70)	C071625	8331	CR-6256362	CORE RETURN	7/8/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 22.49	C071625	209044	634272	SUPPLIES	7/7/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 376.22	C071625	209044	634302	BATTERY (2)	7/7/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	CRM	$ (54.00)	C071625	209044	CR-634313	CREDIT-CORE DEPOSIT	7/7/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 475.00	C071625	8360	1727	EXCAVATOR-REPAIRS	7/1/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 2,327.00	C071625	8360	1729	D6 K2-REPAIRS	7/9/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	1	INV	$ 332.50	C073025	8526	1731	D6 K2-REPAIRS	7/17/2025
				51542410 433202 Total						$ 4,941.69					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	1	INV	$ 1,483.39	C073025	8521	SWO023445-1	REF #3-COMPACTOR REPAIRS	7/14/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	1	INV	$ 1,341.98	C073025	8521	SWO023717-1	TES-COMPACTOR REPAIRS	7/14/2025
				51542410 433610 Total						$ 2,825.37					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	1	INV	$ 1,717.44	C071625	8349	S416257-IN	ON ROAD DIESEL	7/3/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	1	INV	$ 2,124.45	C073025	8510	S418697-IN	ON & OFF ROAD DIESEL	7/16/2025
				51542410 460080 Total						$ 3,841.89					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	1	INV	$ 2,285.48	C073025	8510	S416617-IN	OFF ROAD DIESEL	7/8/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	1	INV	$ 1,140.85	C073025	8510	S418697-IN	ON & OFF ROAD DIESEL	7/16/2025
				51542410 460081 Total						$ 3,426.33					
				Grand Total						$ 6,353,378.84					