VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
479	TREASURER OF VIRGINI	0210	Asset Forfeiture Fund	0210 210210	Seized Assets Liability	0	2026	3	INV	$ 432,760.00	C093025	209628	2023-010	ASSET SEIZURE	9/19/2025
				0210 210210 Total						$ 432,760.00					
19998	DORIS M. SHUMAKE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	3	INV	$ 89.56	C093025	209610	09/10/25 DS	AMBULANCE REFUND	9/10/2025
19998	KAISER PERMANENTE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	3	INV	$ 767.19	C093025	209611	KAISER 09/11/25	AMBULANCE REFUND	9/11/2025
				0225R16 316041 Total						$ 856.75					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	3	INV	$ 40.01		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	3	INV	$ 40.01	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10011010 452311 Total						$ 80.02					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	3	INV	$ 202.68		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	3	INV	$ 149.26	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10011010 452320 Total						$ 351.94					
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	3	INV	$ 78.39		0	147916	FOOD LION - BOS Supplies for Boardroom	8/31/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	3	INV	$ 614.65		0	148130	THE INN AT GRISTMILL SQUA - Hotel rooms for VACo	8/31/2025
				10011010 455300 Total						$ 693.04					
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	3	INV	$ 1,100.00		0	148131	VACO.ORG - Vaco Tickets (Goodwin, Barnes, Adams)	8/31/2025
				10011010 455400 Total						$ 1,100.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	3	INV	$ 789.18		0	147851	COLUMN PUBLIC NOTICE - LCWA Public Purpose Notice	8/31/2025
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	3	INV	$ 658.22		0	147852	COLUMN PUBLIC NOTICE - PN for 9/2/25 BOS Meetings	8/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	3	INV	$ 5.64		0	147807	FACEBOOK - Advertising	8/31/2025
				10012110 436000 Total						$ 1,453.04					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	3	INV	$ 3.09	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	3	INV	$ 495.20	C093025	8858	09/09/25	CERTIFIED MAILINGS	9/9/2025
				10012110 452100 Total						$ 498.29					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	3	INV	$ 40.28	C093025	8781	VERIZON 08/27/25	CELL PHONE	8/27/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	3	INV	$ 85.90		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	3	INV	$ 85.94	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10012110 452320 Total						$ 212.12					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	3	INV	$ 527.56	C093025	8865	40878172	COPIER-OCT 25	9/12/2025
				10012110 454100 Total						$ 527.56					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 455010	Mileage	0	2026	3	INV	$ 67.06	C093025	8781	09/12/25	95.8 MILES-PICKUP SUPPLIES/FOOD FOR EMPLOYE PICNIC	9/15/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455010	Mileage	0	2026	3	INV	$ 21.00		0	147954	Lanier Parking - Parking for VACo County Officials	8/31/2025
				10012110 455010 Total						$ 88.06					
96	VACO	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	3	INV	$ 550.00		0	148131	VACO.ORG - Vaco Tickets (Goodwin, Barnes, Adams)	8/31/2025
				10012110 455400 Total						$ 550.00					
184	LOUISA COUNTY CHAMBE	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	3	INV	$ 180.00	C093025	209587	4935	MEMBERSHIP DUES	7/1/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	3	INV	$ 99.00		0	148133	GOVT SOCIAL MEDIA LLC - Membership	8/31/2025
				10012110 458100 Total						$ 279.00					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	3	INV	$ 840.00	C093025	209626	5738466-0	PAPER	9/5/2025
				10012110 460010 Total						$ 840.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	3	INV	$ 20.00		0	147850	OPENAI CHATGPT - Subscription	8/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	3	INV	$ 55.32		0	147749	LEE RICHMOND TIMES-DISP - Subscription	8/31/2025
				10012110 460120 Total						$ 75.32					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 482070	Office Equipment	0	2026	3	INV	$ 42.98		0	147805	Amazon - Lighting for camera	8/31/2025
				10012110 482070 Total						$ 42.98					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	3	INV	$ 75.00	C093025	209588	K.ZERA 09/04/25	DRUG SCREEN	9/4/2025
				10012120 431102 Total						$ 75.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	3	INV	$ 520.00	C093025	8870	646173	BACKGROUND CHECKS	9/16/2025
				10012120 431600 Total						$ 520.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	3	INV	$ 10.30	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10012120 452100 Total						$ 10.30					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	3	INV	$ 45.18		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	3	INV	$ 45.20	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10012120 452320 Total						$ 90.38					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	3	INV	$ 51.90		0	148013	DUNKIN - Ag interview committee all day meetings	8/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	3	INV	$ 80.60		0	148014	SMOKIN EDDIE'S BBQ - Ag Interview committee all-da	8/31/2025
				10012120 455300 Total						$ 132.50					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	3	INV	$ 53.92		0	147810	FOOD LION - Employee Recognition supplies	8/31/2025
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	3	INV	$ 189.32		0	148016	SAMSCLUB - Employee Recognition supplies	8/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	3	INV	$ 72.67		0	147922	WALMART - Employee Recognition supplies	8/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	3	INV	$ 72.50		0	148015	WALMART - Employee Recognition supplies	8/31/2025
				10012120 458500 Total						$ 388.41					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	3	INV	$ 45.07		0	147809	AMAZON - Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	3	INV	$ 31.09		0	148134	AMAZON - Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	3	INV	$ 124.98		0	148135	AMAZON - Halloween Decor	8/31/2025
				10012120 460010 Total						$ 201.14					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	3	INV	$ 3,900.00	C093025	8869	753863	PROFESSIONAL SERVICES	9/9/2025
				10012210 431530 Total						$ 3,900.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	3	INV	$ 135.73	C093025	8865	40877468	COPIER-OCT 25	9/12/2025
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2026	3	INV	$ 1,750.00	C093025	8895	64432874	PROFESSIONAL SERVICES	9/22/2025
				10012210 431600 Total						$ 1,885.73					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	3	INV	$ 0.74	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
908	USPS	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	3	INV	$ 11.33		0	147756	USPS - Certified Mail	8/31/2025
				10012210 452100 Total						$ 12.07					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	3	INV	$ 70.36		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	3	INV	$ 70.40	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10012210 452320 Total						$ 140.76					
201	PATRICIA SMITH	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2026	3	INV	$ 305.00	C093025	8857	VSB-FY2026	VA STATE BAR DUES	7/31/2025
				10012210 458100 Total						$ 305.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	3	INV	$ 323.98	C093025	8882	852468029	INFO CHARGES-AUG 25	9/1/2025
				10012210 460120 Total						$ 323.98					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	3	INV	$ 214.83	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10012310 452100 Total						$ 214.83					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2026	3	INV	$ 120.84	C093025	8875	AT&T 07/25-09/25	CELL PHONE	9/18/2025
				10012310 452320 Total						$ 120.84					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	3	INV	$ 215.60	C093025	8875	09/07/25-09/10/25	308 MILES-ANNUAL CONFERENCE	9/17/2025
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	3	INV	$ 63.00	C093025	8875	09/17/25	90 MILES-DISTRICT MEETING	9/17/2025
				10012310 455010 Total						$ 278.60					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	3	INV	$ 25.00	C093025	209557	F.KERN 10/14/25	MEETING REGISTRATION	9/23/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	3	INV	$ 25.00	C093025	209557	S.MARSHALL 10/14/25	MEETING REGISTRATION	9/23/2025
				10012310 455400 Total						$ 50.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	3	INV	$ 461.53	C093025	8876	6042580332	OFFICE SUPPLIES	9/16/2025
				10012310 460010 Total						$ 461.53					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	3	INV	$ 2,451.00	C093025	8795	INV308359897	Annual Subscription	9/19/2025
				10012320 433250 Total						$ 2,451.00					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	3	INV	$ 74.74	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10012320 452100 Total						$ 74.74					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	3	INV	$ 207.07		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	3	INV	$ 273.16	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10012320 452320 Total						$ 480.23					
204	IAAO	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	3	INV	$ 735.00		0	147900	IAAO - Training Course 112 (R.Akers)	8/31/2025
204	IAAO	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	3	INV	$ 635.00		0	148109	IAAO - Fundamentals of Real Property Appraisal (Al	8/31/2025
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	3	INV	$ 695.00		0	147899	PAYPAL SCOTTWINTER - IAAO-102 - Training & Consult	8/31/2025
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	3	INV	$ 238.00		0	147901	MCKISSOCK - Commercial Appraisal Classes (A.Carter	8/31/2025
531	RICHARD GASPER, JR.	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	3	INV	$ 129.00	C093025	8864	08/30/25	TRAINING CLASS	8/30/2025
531	RICHARD GASPER, JR.	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	3	INV	$ 179.00	C093025	8864	09/18/25	CLASS REGISTRATION	9/18/2025
				10012320 455400 Total						$ 2,611.00					
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	3	INV	$ 562.83		0	147997	AMAZON - Cameras	8/31/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	3	INV	$ 17.99	C093025	8876	6041673135	OFFICE SUPPLIES	9/3/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	3	INV	$ 42.29	C093025	8876	6042725917	OFFICE SUPPLIES	9/18/2025
				10012320 460010 Total						$ 623.11					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	3	INV	$ 18.25		0	147757	PAYFLOW/PAYPAL - card credit fees	8/31/2025
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	3	INV	$ 934.79	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10012410 452100 Total						$ 934.79					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455300	Food & Lodging	0	2026	3	INV	$ 17.23		0	147811	THE DEPOT GRILLE - Dinner R&R class	8/31/2025
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455300	Food & Lodging	0	2026	3	INV	$ 261.40		0	147812	HOTEL 24 SOUTH - Lodging during training	8/31/2025
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455300	Food & Lodging	0	2026	3	INV	$ 49.03		0	147817	THE DEPOT GRILLE - Deputy Treasurer Roles and Resp	8/31/2025
				10012410 455300 Total						$ 327.66					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	3	INV	$ 80.00		0	147953	UVA COOPER CNTR CONF WEB - Fall District meeting	8/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	3	INV	$ 80.00		0	147955	UVA COOPER CNTR CONF WEB - CLASS REGISTRATION	8/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	3	INV	$ 80.00		0	147956	UVA COOPER CNTR CONF WEB - Fall Meeting	8/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	3	INV	$ 80.00		0	148017	UVA COOPER CNTR CONF WEB - Fall Meeting	8/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	3	INV	$ 80.00		0	148024	UVA COOPER CNTR CONF WEB - Deputy Treasurer Distri	8/31/2025
				10012410 455400 Total						$ 400.00					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	3	INV	$ 247.19	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	3	INV	$ 18.88	C093025	8858	09/09/25	CERTIFIED MAILINGS	9/9/2025
				10012430 452100 Total						$ 266.07					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	3	INV	$ 40.28	C093025	8894	VERIZON 09/10/25	CELL PHONE	9/10/2025
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	3	INV	$ 156.98	C093025	8865	40878085	COPIER-OCT 25	9/12/2025
				10012430 454100 Total						$ 156.98					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 455010	Mileage	0	2026	3	INV	$ 299.18		0	147718	AMERICAN AIR - One-Way airline ticket for DHS (wil	8/31/2025
				10012430 455010 Total						$ 299.18					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 455400	Convention & Education	0	2026	3	INV	$ 775.00		0	147864	DGS DIV PURCHSE AND SUPPL - VCA and VCO testing	8/31/2025
				10012430 455400 Total						$ 775.00					
365	GOVERNMENT FINANCE O	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	3	INV	$ 490.00		0	148033	GOVERNMENT FINANCE OFFICE - GFOA Budget Award Appl	8/31/2025
				10012430 458100 Total						$ 490.00					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2026	3	INV	$ 44.62		0	148034	AMAZON - Office Supplies	8/31/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	3	INV	$ 67.28	C093025	8876	6042296355	OFFICE SUPPLIES	9/12/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	3	INV	$ 37.34	C093025	8876	6042296363	OFFICE SUPPLIES	9/12/2025
906	VISTAPRINT.COM	10012430	Finance	10012430 460010	Office Supplies	0	2026	3	INV	$ 34.98		0	147917	VISTAPRINT - Business Cards (W. Colvin)	8/31/2025
				10012430 460010 Total						$ 184.22					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	3	INV	$ 209.89		0	147843	COMCAST - Internet Svc	8/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	3	INV	$ 274.99		0	147734	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	8/31/2025
				10012510 452310 Total						$ 484.88					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	3	INV	$ 86.32		0	147736	AT&T - Cell Phones	8/31/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	3	INV	$ 29.38		0	147866	COMCAST BUSINESS MOBIL - iPad	8/31/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	3	INV	$ 1,804.84		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	3	INV	$ 1,627.86	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10012510 452320 Total						$ 3,548.40					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	3	INV	$ 112.46		0	148066	AMAZON - Batteries and video cables	8/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	3	INV	$ 890.59		0	148067	CARDSANDKEYFOBS.COM - ID cards	8/31/2025
				10012510 460070 Total						$ 1,003.05					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	3	INV	$ 628.00		0	147958	JAMF SOFTWARE, LLC - Subscription	8/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	3	INV	$ 224.20		0	147959	ZOHO CORP - ManageEngine Mobile Device Manager Plu	8/31/2025
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20260631	2026	3	INV	$ 2,850.00	C093025	209623	INV00849126	Adobe Acrobat licenses	8/28/2025
380	THE REDESIGN GROUP	10012510	Information Technology	10012510 460143	Software Licenses	20260598	2026	3	INV	$ 17,952.00	C093025	209625	12146	VMWare licensing	8/27/2025
				10012510 460143 Total						$ 21,654.20					
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	3	INV	$ 390.41		0	148068	CDW - Power distribution unit	8/31/2025
				10012510 481070 Total						$ 390.41					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	3	INV	$ 201.65	C093025	8865	40877437	COPIER-SEPT 25	9/12/2025
				10013200 431600 Total						$ 201.65					
371	CRISTY E. WATKINS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	3	INV	$ 100.00	C093025	8802	USPS 09/10/25	PREPAY POSTAGE FOR NON-PROFIT PERMIT	9/10/2025
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	3	INV	$ 189.12	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
908	USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	3	INV	$ 19.00		0	147731	USPS.COM - Postage for absentee ballots	8/31/2025
908	USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	3	INV	$ 11.00		0	147837	USPS.COM - Stamps for ballots	8/31/2025
908	USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	3	INV	$ 370.00		0	147838	USPS - Nonprofit permit fee	8/31/2025
				10013200 452100 Total						$ 689.12					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	3	INV	$ 93.62		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	3	INV	$ 126.28	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10013200 452320 Total						$ 219.90					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2026	3	INV	$ 69.97	C093025	8802	COSTCO 09/08/25	CANDY FOR ELECTION OFFICERS	9/8/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	3	INV	$ 47.90		0	147727	MACADO'S - Dinner while at VRAV Conference	8/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	3	INV	$ 162.29		0	147728	BILLYS - Dinner while at VRAV Conference	8/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	3	INV	$ 314.98		0	147729	Hotel Roanoke - VRAV Conf. Lodging (Couch)	8/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	3	INV	$ 323.66		0	147730	Hotel Roanoke - VRAV Conf. Lodging (Watkins/Stone)	8/31/2025
				10013200 455300 Total						$ 918.80					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	3	INV	$ 18.90		0	147726	AMAZON - Redacted stamp x2	8/31/2025
				10013200 460010 Total						$ 18.90					
239	A. RIFKIN CO.	10013200	Elections	10013200 460012	Election Supplies	0	2026	3	INV	$ 54.38		0	147725	A RIFKIN CO - Chain of custody Seals	8/31/2025
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	3	INV	$ 110.50		0	148042	BENJ FRANKLIN PRINTIN - Provisional envelopes for	8/31/2025
				10013200 460012 Total						$ 164.88					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482003	Office Furniture	0	2026	3	INV	$ 170.99		0	147693	AMAZON - Standup Desk	8/31/2025
				10013200 482003 Total						$ 170.99					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	3	INV	$ 2.51	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10021100 452100 Total						$ 2.51					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	3	INV	$ 95.01	C093025	8865	40877105	COPIER-OCT 25	9/12/2025
				10021200 454100 Total						$ 95.01					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	3	INV	$ 26.32	C093025	8876	6042077197	OFFICE SUPPLIES	9/9/2025
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	3	INV	$ 39.09	C093025	8876	6042580330	OFFICE SUPPLIES	9/16/2025
				10021200 460010 Total						$ 65.41					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	3	INV	$ 14.57	C093025	8892	40184267	COPIER 9/26/25-10/25/25,B&W COPIES 7/26/25-8/25/25	9/22/2025
				10021600 435220 Total						$ 14.57					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	3	INV	$ 121.13	C093025	8892	40184267	COPIER 9/26/25-10/25/25,B&W COPIES 7/26/25-8/25/25	9/22/2025
				10021600 454100 Total						$ 121.13					
417	REDWOOD TOXICOLOGY L	10021600	Juvenile Domestic Court	10021600 460113	Drug Testing Supplies	0	2026	3	INV	$ 326.88	C093025	209617	857281	ICUP DRUG SCREENS	8/22/2025
				10021600 460113 Total						$ 326.88					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	3	INV	$ 803.09	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10021700 452100 Total						$ 803.09					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	3	INV	$ 212.99	C093025	8865	40877485	COPIER-SEPT 25	9/12/2025
				10021700 454200 Total						$ 212.99					
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	B.LEWIS FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	C.DIMARTINO FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	E.KNIGHTON FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	J.HENSHAW-RUPE FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	K.RODGERS FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	K.TESSARI FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	K.WEAKLEY FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 345.00	C093025	209639	P.MADISON FY26	MEMBER DUES	9/24/2025
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C093025	209639	W.JOHNSTON FY26	MEMBER DUES	9/24/2025
				10021700 458100 Total						$ 545.00					
852	MIDTOWN PRINTING	10021700	Clerk	10021700 460010	Office Supplies	0	2026	3	INV	$ 474.72	C093025	8846	20251362	ENVELOPES	4/10/2025
				10021700 460010 Total						$ 474.72					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20260013	2026	3	INV	$ 21.80	C093025	8865	5072026551	COLOR COPIES 8/16/25-9/15/25	9/16/2025
				10022100 435220 Total						$ 21.80					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	3	INV	$ 225.16		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	3	INV	$ 225.28	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10022100 452320 Total						$ 450.44					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260013	2026	3	INV	$ 174.42	C093025	8865	40877420	COPIER-OCT 25	9/12/2025
				10022100 454100 Total						$ 174.42					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2026	3	INV	$ 6.00		0	147751	MARRIOTT PARKING VIRGI - Conference parking	8/31/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2026	3	INV	$ 15.00		0	147752	MARRIOTT PARKING VIRGI - Conference parking	8/31/2025
				10022100 455010 Total						$ 21.00					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2026	3	INV	$ 248.00		0	147694	NGIS OCEANA - Conference lodging	8/31/2025
				10022100 455300 Total						$ 248.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	3	INV	$ 89.62	C093025	8876	6042077198	OFFICE SUPPLIES	9/9/2025
				10022100 460010 Total						$ 89.62					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	3	INV	$ 593.76		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	3	INV	$ 681.70	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10031030 452320 Total						$ 1,275.46					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	3	INV	$ 20.00	C093025	8886	08/28/25 KF	MED EXAM-K.FRANKLIN	9/15/2025
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	3	INV	$ 20.00	C093025	8886	09/06/25 ML	MED EXAM-M.LOCKHART	9/15/2025
				10031200 431101 Total						$ 40.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 2,067.41	C093025	8852	49925	20 DODGE-REPAIRS	9/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,174.47	C093025	8852	50236	21 FORD-REPAIRS	9/5/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 577.49	C093025	8852	50237	13 GMC-TOW,REPAIRS	9/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 100.00	C093025	8852	50284	18 FORD-MAINT	9/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C093025	8852	50301	20 FORD-MAINT	9/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 50.00	C093025	8852	50323	17 FORD-DIAGNOSTIC	9/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,208.96	C093025	8852	50361	21 FORD-REPAIRS	9/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 292.49	C093025	8852	50415	19 FORD-REPLACE BATTERY	9/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 102.99	C093025	8852	50442	24 FORD-MAINT	9/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 100.00	C093025	8852	50482	20 DODGE-MAINT	9/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 107.99	C093025	8852	50508	21 FORD-MAINT	9/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C093025	8852	50530	22 FORD-MAINT	9/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 20.00	C093025	8852	50561	15 FORD-INSPECTION	9/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 50.00	C093025	8852	50637	17 FORD-DIAGNOSTIC	9/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 124.00	C093025	8852	50643	23 FORD-REPLACE TIRES	9/18/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 618.97	C093025	8852	50712	20 FORD-REPAIRS	9/23/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 16.00		0	147717	RICH SHINE CAR WASH - car wash unit 140	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 15.00		0	147862	7-11 STORE - car wash unit 100	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 25.00		0	147863	AQUA EXPRESS CAR WASH - car wash unit 103	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 14.00		0	148111	AQUA EXPRESS CAR WASH - car wash unit 160	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 16.00		0	148127	RICH SHINE CAR WASH - car wash unit 107	8/31/2025
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,124.59		0	148053	TIRES UNLIMITED - vehicle maintenance-3069-7355-00	8/31/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 264.00	C093025	209640	3093547	TIRES	9/15/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 500.00	C093025	209640	3093647	TIRES	9/17/2025
				10031200 433110 Total						$ 8,749.36					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 62.00	C093025	8798	129830	UNIT 128-REPAIR CAMERA ISSUES	9/8/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 1,040.47	C093025	8798	129881	RADIO REPAIR	9/23/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	3	INV	$ 389.56	C093025	8865	40877800	COPIER-SEPT 25	9/12/2025
				10031200 433202 Total						$ 1,492.03					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	3	INV	$ 296.03	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10031200 452100 Total						$ 296.03					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 189.92	C093025	209549	1384906013	LOUISA COUNTY 911	9/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 254.70		0	148045	AT&T - Louisa Co 911	8/31/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 398.00		0	148046	AT&T - Louisa Co 911	8/31/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 398.00	C093025	209548	5745507014	LOUISA COUNTY 911	9/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 36.00	C093025	209553	309327393 0925	EMERGENCY #	9/16/2025
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 101.82	C093025	8816	713091930	PHONES	9/1/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 60.32	C093025	209632	5563713 090425	SHERIFF MTH SVC	9/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	3	INV	$ 111.20	C093025	209632	9671916 090725	SHERIFF FAX	9/7/2025
				10031200 452300 Total						$ 1,549.96					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	3	INV	$ 125.10		0	147736	AT&T - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	3	INV	$ 5,877.57		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	3	INV	$ 6,677.18	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10031200 452320 Total						$ 12,679.85					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	3	INV	$ 24.00		0	147943	COMCAST - Satellite TV	8/31/2025
				10031200 452341 Total						$ 24.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 99.81		0	147932	FOOD LION - meal for Chaplain Corp training and me	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 12.23		0	147697	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.03		0	147698	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 29.36		0	147699	BUFFALO WILD WNGS - meal while in Basic LE trainin	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.34		0	147700	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 14.77		0	147701	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.22		0	147702	EXXON - energy drink while in Basic LE training at	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 128.50		0	147708	HAMPTON EMBASSY SUITES - lodging during 2025 Schoo	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 257.00		0	147709	HAMPTON EMBASSY SUITES - lodging during 2025 Schoo	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 257.00		0	147710	HAMPTON EMBASSY SUITES - lodging during 2025 Schoo	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.37		0	147713	BOJANGLES - meal during FBI LEEDA training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.07		0	147761	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 12.62		0	147762	OLD SCHOOL BURGERS - meal while in Basic LE traini	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 28.12		0	147763	SAKURA JAPANESE STEAKH - meal while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.07		0	147764	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 28.39		0	147765	TEXAS ROADHOUSE - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.52		0	147766	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 12.62		0	147767	OLD SCHOOL BURGERS - meal while in Basic LE traini	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.16		0	147768	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.40		0	147769	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 6.24		0	147770	EXXON - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 23.86		0	147771	QDOBA - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 8.57		0	147772	EXXON - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 6.03		0	147773	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 18.55		0	147776	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.87		0	147777	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 28.12		0	147778	SAKURA JAPANESE STEAKH - meal while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 4.03		0	147779	EXXON - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 26.19		0	147780	TEXAS ROADHOUSE - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.90		0	147781	THE FLYING PIZZA -meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.45		0	147782	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.22		0	147783	EXXON - energy drink while in Basic LE training at	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 14.03		0	147784	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.06		0	147785	OLD SCHOOL BURGERS - meal while in Basic LE traini	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.37		0	147786	DOLLAR GENERAL - energy drink while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.23		0	147787	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 29.36		0	147788	BUFFALO WILD WNGS - meal while in Basic LE trainin	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.37		0	147789	DOLLAR GENERAL - energy drink while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.73		0	147790	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 10.48		0	147867	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 28.34		0	147868	HOUSE OF NOODLE - meal during Basic LE training at	8/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 8.57		0	147869	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 10.01		0	147870	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.44		0	147871	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 10.58		0	147872	EXXON -meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 9.56		0	147873	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 10.76		0	147874	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 10.47		0	147875	EXXON -meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 27.54		0	147876	QDOBA - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 8.26		0	147877	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 23.08		0	147878	MI RANCHO - meal during Basic LE training at CSCJT	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 12.30		0	147879	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.34		0	147880	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.63		0	147881	DOLLAR GENERAL - energy drink during Basic LE trai	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 20.97		0	147882	PUEBLO MAGICO - meal during Basic LE training at C	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.32		0	147883	SHEETZ - energy drink during Basic LE training at	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.90		0	147884	THE FLYING PIZZA - meal during Basic LE training a	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.36		0	147885	ROYAL MART - meal during Basic LE training at CSCJ	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.87		0	147886	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 29.06		0	147887	HOUSE OF NOODLE -meal during Basic LE training at	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 5.74		0	147888	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.34		0	147889	THE FLYING PIZZA - meal during Basic LE training a	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.59		0	147890	CHIPOTLE - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.36		0	147891	ROYAL MART - meal during Basic LE training at CSCJ	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.02		0	147892	VALLEY PIKE FARM MARKET -meal during Basic LE trai	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.01		0	147893	THE FLYING PIZZA - meal during Basic LE training a	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.22		0	147894	EXXON - energy drink during Basic LE training at C	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 12.63		0	147895	VALLEY PIKE FARM MARKET -meal during Basic LE trai	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 7.86		0	147896	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 35.82		0	147960	HOKKAIDO - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.59		0	147961	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 14.72		0	147963	MI RANCHO - meal during Basic LE training at CSCJ	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 6.65		0	147964	BPGO-MART -meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 8.57		0	147965	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 10.76		0	147966	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 8.67		0	147967	BPGO-MART - meal during Basic LE training at CSCJT	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.59		0	147968	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 26.06		0	147970	VINNYS ITALIAN GRIL - meal during Basic LE trainin	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.32		0	147972	BPGO-MART - meal during Basic LE training at CSCJT	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 7.64		0	147973	EXXON - meal during Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.06		0	147974	OLD SCHOOL BURGERS - meal during Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 12.63		0	147975	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.90		0	147976	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 6.75		0	147977	EXXON - energy drinks while in Basic LE training a	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.34		0	147978	SAKURA JAPANESE STEAKH - meal while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.72		0	147979	7-ELEVEN - soda while in Basic LE training at CSCJ	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 18.18		0	147980	MOE'S SW GRILL- meal while in Basic LE training at	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.22		0	147981	EXXON - energy drink while in Basic LE training at	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 14.68		0	147982	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.15		0	147983	ROYAL MART - meal while in Basic LE training at CS	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 22.63		0	147984	LOS MARQUEZ MEXICAN - meal while in Basic LE trai	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 9.88		0	147985	BUC-EE'S - meal while in Basic LE training at CSCJ	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.52		0	147986	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.36		0	147987	ROYAL MART - meal while in Basic LE training at CS	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.18		0	147988	OLD SCHOOL BURGERS - meal while in Basic LE traini	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.23		0	147994	PANDA EXPRESS - meal during Incident Management fo	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 23.16		0	147995	PHO 60 CAFE - meal during Incident Management for	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 23.20		0	147996	CANASTAS CHICKEN - meal during Incident Management	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.48		0	148069	EXXON - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 7.55		0	148070	BPGO-MART - drinks while in Basic LE training at C	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 28.08		0	148071	HOUSE OF NOODLE - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.46		0	148073	SHUN XING CHINESE - meal while in Basic LE trainin	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 9.29		0	148074	SHUN XING CHINESE - meal while in Basic LE trainin	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.59		0	148075	EXXON - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.02		0	148076	EXXON - drink while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.51		0	148077	BPGO-MART - drink while in Basic LE training at CS	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.86		0	148079	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.59		0	148080	EXXON - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 28.29		0	148081	SAKURA - meal while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 5.33		0	148082	BPGO-MART - drinks while in Basic LE training at C	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.87		0	148085	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.34		0	148086	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.62		0	148087	EXXON - drink while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 23.90		0	148088	HOUSE OF NOODLE - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.37		0	148089	DOLLAR GENERAL - energy drink while in Basic LE tr	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.51		0	148090	EXXON - drink while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 24.08		0	148091	SAKURA JAPANESE - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.06		0	148092	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.99		0	148093	DOLLAR GENERAL - meal while in Basic LE training a	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.90		0	148094	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 23.69		0	148095	SAKURA -meal while in Basic LE training at CSCJTA-	8/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 15.87		0	148096	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.99		0	148097	BUC-EE'S - drinks while in Basic LE training at CS	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 2.51		0	148098	EXXON - drink while in Basic LE training at CSCJTA	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 3.25		0	148099	ROYAL MART - meal while in Basic LE training at CS	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.34		0	148100	THE FLYING PIZZA -meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 13.80		0	148101	VALLEY PIKE FARM MARKET - meal while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 14.13		0	148102	THE FLYING PIZZA - meal while in Basic LE training	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 5.25		0	148103	DOLLAR GENERAL - energy drinks while in Basic LE t	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 16.91		0	148105	TASTE OF INDIA - meal during Incident Management f	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 22.12		0	148106	TASTE OF INDIA - meal during Incident Management f	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 41.49		0	148107	CAH - meal during Incident Management for Missing	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 24.67		0	148108	KICKBACK JACKS - meal during Incident Management f	8/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 76.70	C093025	209619	252417	MOORE-RETIREMENT PARTY DRINKS,CLEA SNACKS/DRINKS	9/6/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 10.89		0	147962	Subway - meal during Basic LE training at CSCJTA	8/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 11.43		0	147969	Subway - meal during Basic LE training at CSCJTA	8/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 8.09		0	147971	Subway - meal during Basic LE training at CSCJTA	8/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 9.20		0	148072	Subway - meal while in Basic LE training at CSCJTA	8/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 9.27		0	148078	Subway - meal while in Basic LE training at CSCJTA	8/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 8.11		0	148083	Subway - meal while in Basic LE training at CSCJTA	8/31/2025
				10031200 455300 Total						$ 2,627.97					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	3	INV	$ (200.00)		0	147950	VALEAC - Credit for Conference-accidently register	8/31/2025
494	V.G.I.A.	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	3	INV	$ 2,695.00		0	147949	VIRGINIA GANG INVESTIGAT - Conference registration	8/31/2025
390	VPWDA	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	3	INV	$ 150.00		0	147808	VIRGINIA POLICE WORK - 2025 VPWDA Training Seminar	8/31/2025
				10031200 455400 Total						$ 2,645.00					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	3	INV	$ 560.00	C093025	209579	JHM2025-087	POST-OFFER PSYCH INTERVIEW, PCI	9/15/2025
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	3	INV	$ 330.00	C093025	209588	J.MOLINA 09/04/25	DRUG SCREEN, PHYSICAL, AUDIO SCREENING	9/4/2025
				10031200 455600 Total						$ 890.00					
19999	NATIONAL SHERIFFS AS	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	3	INV	$ 250.00	C093025	209606	NSA-CASH-323717	MEMBERSHIP DUES	8/18/2025
				10031200 458100 Total						$ 250.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	3	INV	$ 29.99		0	148058	AMAZON - solar panel kit for marine unit	8/31/2025
				10031200 458740 Total						$ 29.99					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	3	INV	$ 128.75	C093025	8849	41050	Portable Toilets	8/29/2025
				10031200 458750 Total						$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	3	INV	$ 253.50	C093025	209545	991501674	CAKY-EXAM, MEDS	9/8/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	3	INV	$ 146.12	C093025	209545	991501827	ALLY-THYROID,TREATS	9/16/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	3	INV	$ 239.41	C093025	209545	991501930	ALLY-MEDS	9/22/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	3	INV	$ 89.99		0	147753	TRACTOR SUPPLY CO - dog food for K9 Atrax	8/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	3	INV	$ 29.98		0	147914	TRACTOR SUPPLY - pet wash and pill pockets for K9	8/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	3	INV	$ 9.99		0	148126	TRACTOR SUPPLY - bath soap for K9 Ally	8/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	3	INV	$ 74.99		0	148128	TRACTOR SUPPLY - dog food for K9 Ally	8/31/2025
				10031200 458760 Total						$ 843.98					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	3	INV	$ 879.55		0	147855	AMAZON - miscellaneous items for giveaways and goo	8/31/2025
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	3	INV	$ 130.00		0	148032	PAYPAL LOUISARESCU - CPR cards for CLEA students	8/31/2025
				10031200 458790 Total						$ 1,009.55					
728	PROJECT LIFESAVER	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2026	3	INV	$ 121.05	C093025	209615	S250025914	BATTERIES, BANDS	8/28/2025
				10031200 458880 Total						$ 121.05					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 6.16		0	147754	AMAZON - markers for furniture	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 11.87		0	147755	AMAZON - screen protector for ipad	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 42.33		0	147860	AMAZON - labels and pens	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 18.99		0	147861	AMAZON - laminated tape for label maker	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 131.37		0	148052	AMAZON - batteries	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 39.19		0	148056	AMAZON - files and file organizer	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 185.99		0	148060	AMAZON - personalized notebooks with pen	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 110.96		0	148062	AMAZON - batteries and SD cards for trail cams	8/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 64.55		0	148141	AMAZON - webcam	8/31/2025
513	CARDIO PARTNERS INC.	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	20260738	2026	3	INV	$ 849.95	C093025	209556	600151086	AED equipment	9/22/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 5.00		0	147696	VA DMV - registration fee for new vehicle	8/31/2025
1133	ILLUSIONS WRAPS LLC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 1,793.31		0	147951	ILLUSIONS WRAPS - window wraps for office windows	8/31/2025
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 9.98		0	147819	LOWES - zip ties	8/31/2025
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 149.00		0	148063	LOWES - tool box for office use	8/31/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 17.98	C093025	209592	107925	MARKING PAINT	9/10/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 168.35		0	148057	PATCH PLAQUES AND MORE - desk nameplates	8/31/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 146.29	C093025	8876	6041829464	OFFICE SUPPLIES	9/5/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 74.57	C093025	8876	6042296356	OFFICE SUPPLIES	9/12/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 135.66	C093025	8876	6042580331	OFFICE SUPPLIES	9/16/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 631.53	C093025	8876	6042653933	OFFICE SUPPLIES	9/17/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 179.92		0	147695	VISTAPRINT - business cards for 8 employees	8/31/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 156.85		0	147933	PAYPAL VISTAPRINT - business cards (Love,Roberts,I	8/31/2025
				10031200 460010 Total						$ 4,929.80					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	3	INV	$ 8,617.21	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	3	INV	$ 8,353.34	C093025	8842	1121808	GAS	9/17/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	3	INV	$ 20.00		0	148000	SHEETZ - fuel for unit 7735-no gas card in vehicle	8/31/2025
				10031200 460080 Total						$ 16,990.55					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	3	INV	$ 160.73	C093025	209543	2131525030384	VEHICLE SUPPLIES	9/7/2025
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	3	INV	$ 55.82	C093025	209543	2131525448883	VEHICLE SUPPLIES	9/11/2025
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	3	INV	$ 73.88	C093025	209543	7306526423752	WIPER BLADES	9/21/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	3	INV	$ 37.77	C093025	209592	107964	VEHICLE SUPPLIES	9/16/2025
				10031200 460090 Total						$ 328.20					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20252030	2026	3	INV	$ 4,606.95	C093025	8788	SI-80855183	Purchase new and replacement body armor	9/9/2025
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20260442	2026	3	INV	$ 6,562.60	C093025	8788	SI-80855656	Purchase new and replacement body armor	9/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 224.89	C093025	8813	032328577	PEPPER SPRAY	8/23/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 166.99	C093025	8813	032377861	BOOTS	8/28/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 283.99	C093025	8813	032377866	BOOTS	8/28/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 148.95	C093025	8813	032454831	BOOTS	9/5/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 260.64	C093025	209574	312365-01	PANTS	8/26/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 1,297.40		0	147859	BADGEANDWALLET.COM - flexible badges	8/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 153.95	C093025	209619	252418	SHREVE-SHIRTS, TIES	9/15/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 24.00	C093025	209620	349564	UNIFORM ALTERATIONS	9/25/2025
				10031200 460110 Total						$ 13,730.36					
354	THE GUN SHOP	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	20260507	2026	3	INV	$ 1,252.17	C093025	8881	52597	Purchase ammunition	9/18/2025
				10031200 460112 Total						$ 1,252.17					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	3	INV	$ 35.00		0	147865	BARN OWL TECH - remote camera connection fee	8/31/2025
82	SOUTHERN POLICE EQUI	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	3	INV	$ 920.30	C093025	8874	213161	DRUG DETECTION WIPES	9/17/2025
				10031200 460114 Total						$ 955.30					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	3	INV	$ 19.99		0	148059	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	8/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	3	INV	$ 99.99		0	147952	MICROSOFT YEARLY PLAN - Microsoft 365 yearly subsc	8/31/2025
				10031200 460143 Total						$ 119.98					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	3	INV	$ 6,353.82	C093025	209547	2310156010	ESINET	9/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	3	INV	$ 239.00	C093025	209553	309866125 0925	LOUISA CO 911	9/16/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	3	INV	$ 404.00	C093025	209636	650057017 083125	LOUISA CO E911	8/31/2025
				10031400 438410 Total						$ 6,996.82					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	3	INV	$ 258.46	C093025	209565	2096926718 0925	PORTER TOWN RD TOWER	9/16/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	3	INV	$ 469.24	C093025	209565	3483994244 0925	MCDONALD ST RADIO TOWER	9/17/2025
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	3	INV	$ 187.74	C093025	209616	289798021 0925	PARRISH RD CELL TOWER	9/6/2025
				10031400 451110 Total						$ 915.44					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	3	INV	$ 537.32	C093025	8804	49444528	Lake Anna Tower Rent	9/30/2025
				10031400 454210 Total						$ 537.32					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260786	2026	3	INV	$ 9,261.00	C093025	8825	PS-INV117201	ANNUAL SUBSCRIPTION	7/16/2025
				10032200 431600 Total						$ 9,261.00					
60	MINERAL VOLUNTEER FI	10032200	Volunteer Fire & Rescue Assist	10032200 433120 FS2	Accident Repairs	0	2026	3	INV	$ 475.00	C093025	8847	WITMER-INV712459	GAS DETECTORS	7/8/2025
				10032200 433120 FS2 Total						$ 475.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	3	INV	$ 843.70	C093025	8896	INV741738	SCBA CYLINDER TESTING	9/3/2025
				10032200 433350 Total						$ 843.70					
75	J. SARGEANT REYNOLDS	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	3	INV	$ 1,266.30	C093025	8827	FALL 2025ORG00004003	PARAMEDIC TUITION-JACKSON SEAN BARRETT	9/19/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	3	INV	$ 450.00		0	147927	EB EXTRICATION TRAINI - Training Registration (J.	8/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	3	INV	$ 100.00		0	148028	VA FIRE CHIEFS ASSOC - Admin Retreat Registration	8/31/2025
				10032200 455400 Total						$ 1,816.30					
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	3	INV	$ 320.32	C093025	209601	J.BARRETT 08/15/25	BOOKS FOR PARAMEDIC CLASS	8/15/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	3	INV	$ 20.00	C093025	8839	LIFESAVERS-333030	BLS CERTIFICATION CARDS	8/24/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	3	INV	$ 714.05		0	148151	AEC - BLS cards	8/31/2025
				10032200 455620 Total						$ 1,054.37					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2026	3	INV	$ 553.99		0	147715	AMAZON - Water Rescue Shorts	8/31/2025
				10032200 458415 Total						$ 553.99					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	3	INV	$ 156.37	C093025	8780	9164734978	OXYGEN-NBFRS	9/10/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	3	INV	$ 125.26	C093025	209618	862112	ZCVFD-Oxygen/Cylinder Rental	9/12/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	3	INV	$ 103.84	C093025	209618	862878	NBFRS-Oxygen/Cylinder Rental	9/12/2025
				10032200 460017 Total						$ 385.47					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	3	INV	$ 215.98	C093025	209618	863263	LVFD-Oxygen/Cylinder Rental	9/12/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	3	INV	$ 29.50	C093025	209618	890398	LVFD-Oxygen/Cylinder Rental	9/25/2025
				10032200 460017 FS1 Total						$ 245.48					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	3	INV	$ 52.00	C093025	209618	862941	MVFD-Oxygen/Cylinder Rental	9/12/2025
				10032200 460017 FS2 Total						$ 52.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	3	INV	$ 103.84	C093025	209618	862515	LCVFD-Oxygen/Cylinder Rental	9/12/2025
				10032200 460017 FS5 Total						$ 103.84					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	3	INV	$ 94.84	C093025	209618	863428	TVFD-Oxygen/Cylinder Rental	9/12/2025
				10032200 460017 FS6 Total						$ 94.84					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	3	INV	$ 194.02	C093025	209618	863060	LCRS-Oxygen/Cylinder Rental	9/12/2025
				10032200 460017 RS1 Total						$ 194.02					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	3	INV	$ 146.68	C093025	209618	862813	LARS-Oxygen/Cylinder Rental	9/12/2025
				10032200 460017 RS3 Total						$ 146.68					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	3	INV	$ 146.14	C093025	209618	862399	HGVRS-Oxygen/Cylinder Rental	9/12/2025
				10032200 460017 RS4 Total						$ 146.14					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 215.44		0	147905	AMAZON - Training Center Supplies	8/31/2025
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 119.99	C093025	8789	108770	MOTOMIX	8/7/2025
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 8.49	C093025	8789	42739	CAP	8/8/2025
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 95.98	C093025	8789	43374	20" BARS	8/28/2025
895	LOWES	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 491.20		0	147828	LOWES - Wood for Training Center	8/31/2025
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 127.40	C093025	8851	1367314	RAY LAMBERT ORANCE THREAD SAVE	8/28/2025
				10032200 460056 Total						$ 1,058.50					
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	3	INV	$ 117.69		0	148145	Amazon- Uniform pants	8/31/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	3	INV	$ 2,284.00	C093025	8818	0225	SHIRTS W/ LOGO	9/7/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	3	INV	$ 340.00	C093025	8818	0230	EMBROIDERED HATS	9/12/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	3	INV	$ 151.69	C093025	8860	20250910082291	BOOTS	9/10/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	3	INV	$ 532.00	C093025	8896	INV749898	PANTS	9/17/2025
				10032200 460110 Total						$ 3,425.38					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	3	INV	$ 240.00	C093025	209569	9256	BOOTS, SHIRTS	9/10/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	3	INV	$ 250.61	C093025	8897	INV742292	BOOTS, PANTS, BELT	9/3/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	3	INV	$ 140.00	C093025	8897	INV744917	PANTS	9/9/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	3	INV	$ 248.00	C093025	8897	INV751196	BOOTS, PANTS, BELT	9/19/2025
				10032200 460110 RS1 Total						$ 878.61					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20260796	2026	3	INV	$ 28,417.86	C093025	8787	17163ALB	Wagon 1 Repairs	9/18/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,430.05	C093025	8829	6834	ENGINE 1-REPAIRS	7/18/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,827.33	C093025	8829	6851	TRUCK 1-REPAIRS	9/18/2025
469	TIRES UNLIMITED, INC	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 114.95		0	147724	TIRES UNLIMITED - 08 Chevy-maint	8/31/2025
				10032201 433110 Total						$ 31,790.19					
283	LLOYD'S HEATING & CO	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2026	3	INV	$ 490.00	C093025	8837	044193	SVC & CLEAN GAS FURNACE	9/5/2025
				10032201 433140 Total						$ 490.00					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	3	INV	$ 15.11	C093025	209565	2886683479 0925	FREDERICKSBURG RD	9/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	3	INV	$ 17.64	C093025	209565	5255950007 0925	RT 628	9/17/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	3	INV	$ 527.36	C093025	209565	7229781153 0925	302 E MAIN ST	9/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	3	INV	$ 39.66	C093025	209565	7526180919 0925	FAIRGROUNDS	9/17/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	3	INV	$ 461.90	C093025	209565	9723902509 0925	300 E MAIN ST	9/18/2025
				10032201 451100 Total						$ 1,061.67					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	3	INV	$ 78.07	C093025	209594	107829	BUILDING SUPPLIES	8/27/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	3	INV	$ 53.61	C093025	209594	107834	BUILDING SUPPLIES	8/27/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	3	INV	$ 40.47	C093025	209594	107845	BUILDING SUPPLIES	8/28/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	3	INV	$ 10.79	C093025	209594	108027	TANK LEVER	9/22/2025
				10032201 460051 Total						$ 182.94					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	3	INV	$ 742.46	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	3	INV	$ 566.92	C093025	8842	1121808	GAS	9/17/2025
				10032201 460080 Total						$ 1,309.38					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	3	INV	$ 525.00	C093025	8847	MINDFUL MAINT-2798	CUT GRASS-JULY 25	7/31/2025
				10032202 431620 Total						$ 525.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 51.00	C093025	8847	CLORE'S-87806	11 PIERCE-INSPECTION	7/14/2025
				10032202 433110 Total						$ 51.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2026	3	INV	$ 488.80	C093025	8847	RIDDLEBERGER-163837	REPAIR UNIT ISSUE	7/31/2025
				10032202 433140 Total						$ 488.80					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	3	INV	$ 707.85	C093025	8847	DOMINION 07/22/25	ELECTRIC	7/22/2025
				10032202 451100 Total						$ 707.85					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	3	INV	$ 159.65	C093025	8847	VERIZON 07/22/25	PHONES	7/22/2025
				10032202 452300 Total						$ 159.65					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	3	INV	$ 275.69	C093025	8847	COMCAST 07/19/25	INTERNET SVC	7/19/2025
				10032202 452310 Total						$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	3	INV	$ 123.50	C093025	8847	MAIN ST-71516	SUPPLIES	7/8/2025
				10032202 460051 Total						$ 123.50					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	3	INV	$ 415.50	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	3	INV	$ 156.27	C093025	8842	1121808	GAS	9/17/2025
				10032202 460080 Total						$ 571.77					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	3	CRM	$ (9.89)	C093025	8847	CR-NAH-14115	ACCIDENTAL CHARGE	3/23/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	3	CRM	$ (13.61)	C093025	8847	MAIN ST-73139	CREDIT-VEHICLE SUPPLIES	7/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	3	INV	$ 220.99	C093025	8847	NAPA-634564	DEF	7/9/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	3	INV	$ 75.09	C093025	8847	NAPA-635394	VEHICLE SUPPLIES	7/16/2025
				10032202 460090 Total						$ 272.58					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	3	INV	$ 1,248.00	C093025	8847	GREEN SPRINGS-0199	SHIRTS W/ LOGO	8/5/2025
				10032202 460110 Total						$ 1,248.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	3	INV	$ 475.00	C093025	8847	WITMER-INV712459	GAS DETECTORS	7/8/2025
				10032202 482010 Total						$ 475.00					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	3	INV	$ 110.00	C093025	8867	2025-AUG BVFD	CUT GRASS	9/1/2025
				10032203 431620 Total						$ 110.00					
1271	A & N DIESEL REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 2,115.88	C093025	209542	1851	09 CHEVY-REPAIRS	9/4/2025
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 114.04	C093025	8820	476572-124570	19 CHEVY-INSPECTION,MAINT	7/30/2025
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 52.53	C093025	8820	476572-125143	ENGINE 3-INSPECTION	9/5/2025
				10032203 433110 Total						$ 2,282.45					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	3	INV	$ 189.67	C093025	209616	107612001 0925	BVFD ELECTRIC	9/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	3	INV	$ 152.59	C093025	209616	107612002 0925	BVFD ELECTRIC	9/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	3	INV	$ 13.52	C093025	209616	107612003 0925	BVFD ELECTRIC	9/18/2025
				10032203 451100 Total						$ 355.78					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	3	INV	$ 111.08		0	147845	VERIZON WIRELESS - BVFD Data Lines and Station Pho	8/31/2025
				10032203 452310 Total						$ 111.08					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	3	INV	$ 165.99		0	147844	DIRECTV - BVFD Satellite TV	8/31/2025
				10032203 452341 Total						$ 165.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	3	INV	$ 27.55	C093025	8842	1121808	GAS	9/17/2025
				10032203 460080 Total						$ 27.55					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	3	INV	$ 149.16	C093025	8862	0410-000821332	TRASH REMOVAL	8/31/2025
				10032204 431611 Total						$ 149.16					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,127.17	C093025	8822	COLONY TIRE 08/14/25	TOWER 4-REPLACE TIRES	8/14/2025
				10032204 433110 Total						$ 1,127.17					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	3	INV	$ 71.09	C093025	8822	FIREFLY 09/01/25	PHONES & INTERNET SVC	9/1/2025
				10032204 452300 Total						$ 71.09					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	3	INV	$ 224.99	C093025	8822	FIREFLY 09/01/25	PHONES & INTERNET SVC	9/1/2025
				10032204 452310 Total						$ 224.99					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	3	INV	$ 763.90		0	147942	VERIZON WIRELESS - HGVFD Cell Phones	8/31/2025
				10032204 452320 Total						$ 763.90					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	3	INV	$ 69.99	C093025	8822	YOUTUBE TV 08/30/25	SUBSCRIPTION	8/30/2025
				10032204 452341 Total						$ 69.99					
19999	ROBO'S DETAIL SUPPLI	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	3	INV	$ 532.00	C093025	209608	ROBO'S DETAIL-173810	VEHICLE CLEANING SUPPLIES	9/2/2025
				10032204 460090 Total						$ 532.00					
22	PYE BARKER FIRE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	3	INV	$ 789.93	C093025	8859	IV00637856	12 VOLT ALTAIR 4X MONITOR CHARGING STAND (2)	7/17/2025
				10032204 482010 Total						$ 789.93					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	3	INV	$ 149.16	C093025	8862	0410-000821332	TRASH REMOVAL	8/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032205 431611 Total						$ 149.16					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	3	INV	$ 1,285.00	C093025	8838	HARRIS PLUMB 09/8/25	REPAIR SEWAGE INJECTOR PUMP	9/8/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	3	INV	$ 2,320.00	C093025	8838	RIDDLEBERGER-164775	REPAIR LEAKS FROM A/C UNITS	9/11/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	3	INV	$ 423.99	C093025	8838	THE ICE MAN-33094	REPAIR ICE MACHINE	7/22/2025
				10032205 433140 Total						$ 4,028.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	3	INV	$ 121.80	C093025	8838	VERIZON 07/22/25	PHONES	7/22/2025
				10032205 452300 Total						$ 121.80					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	3	INV	$ 173.99	C093025	8838	DIRECTV 08/13/25	SATELLITE TV	8/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 455410	Training Classes & Education	0	2026	3	INV	$ 324.26	C093025	8838	B.OAKS 08/10/25	LODGING-TRAINING CLASS	8/10/2025
				10032205 455410 Total						$ 324.26					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458100	Dues & Association Memberships	0	2026	3	INV	$ 101.78	C093025	8838	SAM'S CLUB 07/28/25	MEMBERSHIP	7/28/2025
				10032205 458100 Total						$ 101.78					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	3	INV	$ 11.00	C093025	8838	USPS 08/26/25	POSTAGE	8/26/2025
				10032205 460010 Total						$ 11.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	3	INV	$ 39.99	C093025	8838	AMAZON 08/04/25	AMERICAN FLAG	8/4/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	3	INV	$ 14.99	C093025	8838	AMAZON 08/09/25	SWIVEL HOOKS	8/9/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	3	INV	$ 74.93	C093025	8838	HARBOR FREIGHT 07/25	PRIMER	7/31/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	3	INV	$ 139.90	C093025	8838	MONT FEED-8272	SALT WATER SOFTENER	7/16/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	3	INV	$ 27.98	C093025	8838	MONT FEED-9114	BUCKETS	7/25/2025
				10032205 460051 Total						$ 297.79					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460054	Landscaping Supplies	0	2026	3	INV	$ 41.88	C093025	8838	MONT FEED-9574	MULCH	7/31/2025
				10032205 460054 Total						$ 41.88					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	3	INV	$ 44.04	C093025	8838	M&M AUTO-508833	VEHICLE SUPPLIES	8/11/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	3	INV	$ 10.99	C093025	8838	M&M AUTO-508834	VEHICLE SUPPLIES	8/11/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	3	INV	$ 93.37	C093025	8838	WITMER-SO633196	FIRE MAUL FIREWRAP	7/31/2025
				10032205 460090 Total						$ 148.40					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	3	INV	$ 49.00	C093025	8838	LASTITCHERY-21624613	PRINTING ON SHIRTS	8/25/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	3	INV	$ 159.99	C093025	8838	PROPPER 08/29/25	EXTRICATION SUIT	8/29/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	3	INV	$ 40.43	C093025	8838	SHIRTSPACE 08/09/25	SHIRTS	8/9/2025
				10032205 460110 Total						$ 249.42					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	3	INV	$ 103.69	C093025	8805	592247515	TVFD COPIER-OCT 25	9/17/2025
				10032206 431600 Total						$ 103.69					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	3	INV	$ 181.96	C093025	8862	0410-000821332	TRASH REMOVAL	8/31/2025
				10032206 431611 Total						$ 181.96					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	3	INV	$ 752.47	C093025	209616	323542001 0925	TVFD ELECTRIC	9/25/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	3	INV	$ 256.33	C093025	209616	323542002 0925	TVFD ELECTRIC	9/25/2025
				10032206 451100 Total						$ 1,008.80					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	3	INV	$ 148.06	C093025	209635	9670868 090725	TVFD PHONES	9/7/2025
				10032206 452300 Total						$ 148.06					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	3	INV	$ 10.54		0	147839	COMCAST - TVFD Internet Svc	8/31/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	3	INV	$ 9.53		0	147840	COMCAST - TVFD Internet Svc	8/31/2025
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	3	INV	$ 81.99		0	147734	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	8/31/2025
				10032206 452310 Total						$ 102.06					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2026	3	INV	$ 47.98	C093025	209594	107586	PROPANE EXCHANGE	7/24/2025
				10032206 458003 Total						$ 47.98					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	3	INV	$ 66.13	C093025	8842	1121808	GAS	9/17/2025
				10032206 460080 Total						$ 66.13					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	3	INV	$ 625.00	C093025	8839	E&C CLEANING-0002	CLEAN BUILDING	9/1/2025
				10032211 431602 Total						$ 625.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	3	INV	$ 32.06	C093025	209630	C238854	TRASH REMOVAL	8/15/2025
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	3	INV	$ 32.06	C093025	209630	C239673	TRASH REMOVAL	9/15/2025
				10032211 431611 Total						$ 64.12					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	3	INV	$ 280.00	C093025	8797	13733	CUT GRASS	8/29/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	3	INV	$ 182.00	C093025	8797	13740	CUT GRASS	8/29/2025
				10032211 431620 Total						$ 462.00					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 222.08	C093025	8820	476572-125046	23 CHEVY-MAINT	8/28/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 121.67	C093025	8820	476572-125174	21 FORD-MAINT	9/8/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 165.02	C093025	8820	476572-125185	16 CHEVY-INSPECTION,MAINT	9/9/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 47.28	C093025	8820	476572-125193	18 FORD-INSPECTION	9/9/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 251.04	C093025	8820	476572-125201	16 CHEVY-REPLACE TIRES	9/9/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 47.28	C093025	8820	476572-125301	20 FORD-INSPECTION	9/17/2025
				10032211 433110 Total						$ 854.37					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	3	INV	$ 3,091.28	C093025	8779	25-3537	NEW RACK SET UP	9/4/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	3	INV	$ 300.00	C093025	8839	AUTO DOOR-4806-1	DOOR REPAIRS	9/15/2025
				10032211 433140 Total						$ 3,391.28					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	3	INV	$ 718.08	C093025	8839	DOMINION 08/20/25	ELECTRIC	8/20/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	3	INV	$ 487.10	C093025	8839	DOMINION 09/19/25	ELECTRIC	9/19/2025
				10032211 451100 Total						$ 1,205.18					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	3	INV	$ 232.56	C093025	209632	9671800 090725	LCRS PHONES	9/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	3	INV	$ 7.04	C093025	209643	011088787 091225	LONG DISTANCE	9/12/2025
				10032211 452300 Total						$ 239.60					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	3	INV	$ 284.94	C093025	8839	COMCAST 09/10/25	INTERNET SVC	9/10/2025
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	3	INV	$ 46.45	C093025	8839	COMCAST 09/17/25	SATELLITE TV	9/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2026	3	INV	$ 104.00	C093025	8839	AMAZON 09/08/25	EARPIECE	9/8/2025
				10032211 458003 Total						$ 104.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	3	INV	$ 41.97	C093025	8839	AMAZON 09/13/25	OFFICE SUPPLIES	9/13/2025
				10032211 460010 Total						$ 41.97					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	3	INV	$ 57.99	C093025	8839	AMAZON 08/28/25	ETHERNET NETWORK SWITCH	8/28/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	3	INV	$ 129.99	C093025	8839	AMAZON 08/30/25	UTILITY CART	8/30/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	3	INV	$ 493.60	C093025	8839	ID ENHANCE-282205	KEYFOBS	8/28/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	3	INV	$ 26.99	C093025	209593	107906	BUILDING SUPPLIES	9/7/2025
				10032211 460051 Total						$ 708.57					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	3	INV	$ 650.03	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	3	INV	$ 514.56	C093025	8842	1121808	GAS	9/17/2025
				10032211 460080 Total						$ 1,164.59					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	3	INV	$ 120.00	C093025	8839	AIRSLATE 09/14/25	1 YR SUBSCRIPTION 9/14/25-9/14/26	9/14/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	3	INV	$ 756.00	C093025	8839	DROPBOX 08/27/25	SUBSCRIPTION	8/27/2025
				10032211 460143 Total						$ 876.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431600	Contractual Services	0	2026	3	INV	$ 250.00	C093025	209645	CLEARWATER-01-7711	SVC CALL, REPAIRS	9/3/2025
				10032213 431600 Total						$ 250.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	3	INV	$ 450.00	C093025	209645	E&C CLEANING-005	CLEAN BUILDING	9/1/2025
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	3	INV	$ 45.00	C093025	209645	CVR-3498	TRASH REMOVAL-OCT 25	9/3/2025
				10032213 431611 Total						$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	3	INV	$ 215.00	C093025	209645	M.HARLOW-133	CUT GRASS	9/2/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	3	INV	$ 160.00	C093025	209645	M.HARLOW-137	CUT POMPOUS GRASS	9/8/2025
				10032213 431620 Total						$ 375.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	3	INV	$ 648.03	C093025	209616	299664001 0925	LARS ELECTRIC	9/18/2025
				10032213 451100 Total						$ 648.03					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	3	INV	$ 42.03	C093025	209645	FIREFLY 08/01/25	PHONES & INTERNET SVC	8/1/2025
				10032213 452300 Total						$ 42.03					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	3	INV	$ 144.99	C093025	209645	FIREFLY 08/01/25	PHONES & INTERNET SVC	8/1/2025
				10032213 452310 Total						$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	3	INV	$ 231.48	C093025	209645	VERIZON 08/25/25	CELL PHONES	8/25/2025
				10032213 452320 Total						$ 231.48					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	3	INV	$ 78.00	C093025	209645	USPS 09/09/25	1 YR PO BOX RENTAL	9/9/2025
				10032213 458100 Total						$ 78.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	3	INV	$ 11.98	C093025	209645	AMAZON 08/05/2025	FOLDERS	8/5/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	3	INV	$ 93.49	C093025	209645	AMAZON 08/19/25	INK CARTRIDGES	8/19/2025
				10032213 460010 Total						$ 105.47					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 75.99	C093025	209645	AMAZON 07/08/25	ICE MAKER FILTER	7/8/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 49.69	C093025	209645	AMAZON 08/12/25	BUILDING SUPPLIES	8/12/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 149.90	C093025	209645	AMAZON 08/25/2025	LED SHOP LIGHTS	8/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 15.49	C093025	209645	AMAZON 08/25/25	PUMP PRESSURE SPRAYER	8/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 61.50	C093025	209645	AMAZON 08/30/2025	BUILDING SUPPLIES	8/30/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 38.79	C093025	209645	AMAZON 08/30/25	PAPER TOWELS	8/30/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 37.51	C093025	209645	NAH-107502	BUILDING SUPPLIES	7/11/2025
				10032213 460051 Total						$ 428.87					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	3	INV	$ 77.92	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	3	INV	$ 20.18	C093025	8842	1121808	GAS	9/17/2025
				10032213 460080 Total						$ 98.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	3	INV	$ 28.49	C093025	209645	AMAZON 07/09/25	BOAT FENDER CLIPS	7/9/2025
				10032213 460090 Total						$ 28.49					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	3	INV	$ 120.60	C093025	209645	WITMER-INV742163	PANTS	9/3/2025
				10032213 460110 Total						$ 120.60					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	3	INV	$ 3.24	C093025	209645	AMAZON 08/13/25	DEF FUNNELS	8/13/2025
				10032213 482010 Total						$ 3.24					
532	BDO USA, P.C.	10032214	Holly Grove Volunteer Rescue	10032214 431210	Accounting/Auditing Services	0	2026	3	INV	$ 3,790.00	C093025	209551	500042459	PREP 2024 TAX RETURNS	9/10/2025
				10032214 431210 Total						$ 3,790.00					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2026	3	INV	$ 1,522.65	C093025	8779	25-3540	REPAIR KEYPAD ISSUE	9/5/2025
				10032214 431600 Total						$ 1,522.65					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	3	INV	$ 157.00	C093025	8821	E&C CLEANING 8/09/25	CLEAN BUILDING	8/9/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	3	INV	$ 157.00	C093025	8821	E&C CLEANING 8/30/25	CLEAN BUILDING	8/30/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	3	INV	$ 198.85	C093025	8862	0410-000821332	TRASH REMOVAL	8/31/2025
				10032214 431611 Total						$ 198.85					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	3	INV	$ 992.32	C093025	8779	25-3543	INSTALL ADDITIONAL CAMERA ON BUILDING	9/15/2025
				10032214 433140 Total						$ 992.32					
472	FIDELITY POWER SYSTE	10032214	Holly Grove Volunteer Rescue	10032214 433210	Other Equipment Repair/Maint	0	2026	3	INV	$ 2,244.16	C093025	8810	FPS0112448	GENERATOR REPAIRS	9/8/2025
				10032214 433210 Total						$ 2,244.16					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	3	INV	$ 42.03	C093025	8821	FIREFLY 08/01/25	PHONES & INTERNET SVC	8/1/2025
				10032214 452300 Total						$ 42.03					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	3	INV	$ 76.19	C093025	8821	FIREFLY 08/01/25	PHONES & INTERNET SVC	8/1/2025
				10032214 452310 Total						$ 76.19					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	3	INV	$ 245.70		0	148047	VERIZON WIRELESS - HGVRS Cell Phones	8/31/2025
				10032214 452320 Total						$ 245.70					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	3	INV	$ 130.00	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	3	INV	$ 401.29	C093025	8842	1121808	GAS	9/17/2025
				10032214 460080 Total						$ 531.29					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	3	INV	$ 229.38	C093025	8821	RAPTURE TACTICL 8/25	PANTS	8/27/2025
884	MES	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	3	INV	$ 395.00	C093025	8844	IN2340506	FIRE HELMET	9/17/2025
				10032214 460110 Total						$ 624.38					
194	CLEAR COMMUNICATIONS	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2026	3	INV	$ 51.00	C093025	8799	129846	MEDIC 8-PROGRAM RADIO	9/12/2025
				10032300 433210 Total						$ 51.00					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	3	INV	$ 71.02		0	147733	FIREFLY - ZCVFD Phones & Internet Svc	8/31/2025
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	3	INV	$ 169.28	C093025	8816	713091930	PHONES	9/1/2025
				10032300 452300 Total						$ 240.30					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	3	INV	$ 79.99		0	147733	FIREFLY - ZCVFD Phones & Internet Svc	8/31/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2026	3	INV	$ 162.09		0	147842	DISH - ZCVFD Satellite TV	8/31/2025
				10032300 452341 Total						$ 162.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	3	INV	$ 296.00	C093025	209614	19873K8042	FEMS PHYSICAL	9/10/2025
				10032300 455650 Total						$ 296.00					
1333	GREEN SPRINGS APPARE	10032300	Fire & EMS	10032300 458004	Safety Programs	0	2026	3	INV	$ 341.00	C093025	8818	0241	CITIZEN ACADEMY SHIRTS	9/18/2025
				10032300 458004 Total						$ 341.00					
910	AMAZON.COM	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2026	3	INV	$ 59.99		0	147906	Amazon.com - Station 6 label maker (Staff)	8/31/2025
				10032300 460010 Total						$ 59.99					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	3	INV	$ 79.99		0	148026	AMAZON - Jump box for Battalion truck	8/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	3	INV	$ 47.19		0	148027	AMAZON - Battery tester for Logistics 106	8/31/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	3	INV	$ 24.29	C093025	209592	107920	SHOVEL	9/9/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	3	INV	$ 6.10	C093025	209592	107986	SCREWS	9/17/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	3	INV	$ 17.17	C093025	209592	108005	SCREWS	9/18/2025
523	ULINE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	3	INV	$ 373.20	C093025	209629	197573808	BINS, FOLDING TABLE, REPAIR TAGS	9/5/2025
				10032300 460090 Total						$ 547.94					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	3	INV	$ 232.76		0	147928	Amazon- gear bags for Staff	8/31/2025
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	3	INV	$ 892.27	C093025	8787	43095EQU	LIFESAVER HARNESS, LADDER BELT	9/3/2025
848	LAKE ANNA SIGNS &	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	3	INV	$ 90.00	C093025	8834	5245	SIGNS	8/29/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	3	INV	$ 32.38	C093025	209594	107899	WEED KILLER	9/5/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	3	INV	$ 37.30	C093025	209594	107909	SPRAY PAINT,CAULK,BATTERIES	9/8/2025
523	ULINE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	3	INV	$ 1,100.27	C093025	209629	197925188	TILTING DRUM FANS, FOLDING TABLE	9/15/2025
				10032300 460100 Total						$ 2,384.98					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	3	INV	$ 5.02	C093025	209637	6123171317	LIFEPAK MODEMS	9/10/2025
				10032300 480050 Total						$ 5.02					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260016	2026	3	INV	$ 61.94	C093025	8865	9033309847	B&W/COLOR COPIES-AUG 25	9/5/2025
				10032400 435220 Total						$ 61.94					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	20260561	2026	3	INV	$ 981.92	C093025	209508	09082025	Cell Phones & New Ipads for EMS reporting	8/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	3	INV	$ 18.52		0	147736	AT&T - Cell Phones	8/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	3	INV	$ 549.84		0	147738	AT&T - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	3	INV	$ 50.45		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	3	INV	$ 50.47	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10032400 452320 Total						$ 1,651.20					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	3	INV	$ 148.48		0	147825	JETBLUE - Flight for conference	8/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	3	INV	$ 112.99		0	147827	SPIRIT AIRL - Flight for Conference	8/31/2025
				10032400 455010 Total						$ 261.47					
1000	DOMINO'S	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	3	INV	$ 171.08		0	148147	DOMINO'S - Food for recruit training burn	8/31/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	3	INV	$ 358.83		0	148112	FOOD LION - Food for FF1 Burn at Training	8/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	3	INV	$ 684.28		0	147823	EXPEDIA - Lodging for Conference	8/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	3	INV	$ 3.83		0	147824	EXPEDIA - Lodging for conference	8/31/2025
				10032400 455300 Total						$ 1,218.02					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	3	INV	$ 40.00		0	148029	VAFCA - Membership Fee (A.Sadowski)	8/31/2025
				10032400 458100 Total						$ 40.00					
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 134.90		0	148148	Amazon.com - Folders for updating training files	8/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ (14.38)		0	147907	AMZ Descriptor - Tax Credit	8/31/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 38.24	C093025	8876	6041756104	OFFICE SUPPLIES	9/4/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 38.24	C093025	8876	6042151764	OFFICE SUPPLIES	9/10/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 68.17	C093025	8876	6042580329	OFFICE SUPPLIES	9/16/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	CRM	$ (38.24)	C093025	8876	CR-6042151765	CREDIT-OFFICE SUPPLIES	9/10/2025
				10032400 460010 Total						$ 226.93					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	3	INV	$ 29.99		0	147826	CANVA - Subscription	8/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	3	INV	$ 479.95		0	148146	SIMSUSHARE.COM - Subscription	8/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	3	INV	$ 29.00		0	148149	Scribe - subscription	8/31/2025
				10032400 460120 Total						$ 538.94					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 482003	Office Furniture	0	2026	3	INV	$ 119.99		0	148001	AMAZON - Desk Chair	8/31/2025
				10032400 482003 Total						$ 119.99					
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 10.00		0	148040	VA DMV MINERAL LICENSE - registration & tags	8/31/2025
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 192.50	C093025	8812	000523	DETAIL VEHICLE	9/11/2025
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,265.70	C093025	209578	W61797	EQUIP REPAIRS	9/12/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 1,945.28	C093025	8852	50035	97 FORD-REPAIRS	9/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 721.84	C093025	8852	50054	05 FORD-MAINT/REPAIRS	9/4/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 489.44	C093025	8852	50400	05 FORD-REPAIRS	9/10/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 31.00	C093025	8852	50460	15 JEEP-REPLACE TIRE	9/9/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 30.00	C093025	8852	50507	24 CHEVY-PATCH TIRE	9/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 30.00	C093025	8852	50512	03 FORD-PATCH TIRE	9/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 199.00	C093025	8852	50559	17 JEEP-REPLACE TIRE	9/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 266.49	C093025	8852	50705	20 JEEP-REPLACE BATTERY	9/23/2025
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 317.55	C093025	209622	0856804140	EQUIP REPAIR	9/15/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 30.00		0	147721	TIRES UNLIMITED - 16 Ford-patch tire	8/31/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 226.76		0	147722	TIRES UNLIMITED - 16 Jeep-repairs	8/31/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 234.28		0	147723	TIRES UNLIMITED - fleet service	8/31/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 123.30	C093025	209641	3093412	TIRE	9/9/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 532.16	C093025	209641	3093445	TIRES	9/10/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 366.96	C093025	209641	3093546	TIRES	9/15/2025
				10035090 433110 Total						$ 7,012.26					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 490.92	C093025	209542	1861	20 FORD-REPAIRS	9/8/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 302.40	C093025	209542	1871	23 FORD-INSTALL CAMERA	9/11/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 428.12	C093025	209542	1874	19 FORD-REPAIRS	9/15/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 501.72	C093025	209542	1883	24 FORD-MAINT	9/23/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 347.85	C093025	209542	1884	19 FORD-REPAIRS	9/23/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 604.80	C093025	209542	1885	18 INT'L-REPAIRS	9/23/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 647.33	C093025	209542	1889	19 INT'L-MAINT	9/24/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 20.00	C093025	209560	88087	24 FORD-INSPECTION	8/18/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 51.00	C093025	209560	88094	23 FIRE TRUCK-INSPECTION	8/19/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 20.00	C093025	209560	88103	23 FORD-INSPECTION	8/20/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 20.00	C093025	209560	88142	18 INT'L-INSPECTION	8/27/2025
2010	MCCARTHY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 226.50	C093025	8843	46-85932	ENGINE 8-ROAD SVC	9/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 90.00	C093025	8852	50373	23 FORD-MAINT	9/8/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 3,096.08	C093025	8863	16197673	23 FORD-REPLACE TIRES	9/11/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 200.00	C093025	8863	16197805	MEDIC 8-ALIGNMENT	9/12/2025
				10035090 433111 Total						$ 7,046.72					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	3	INV	$ 2,876.14	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	3	INV	$ 2,931.65	C093025	8842	1121808	GAS	9/17/2025
				10035090 460080 Total						$ 5,807.79					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ (895.00)		0	147834	AMAZON - product refund	8/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 66.94		0	147934	AMAZON - flares and vdot safety kits for fleet	8/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 351.78	C093025	209585	641235	BATTERIES, ABSORBENT	9/9/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 146.44	C093025	209585	641236	BATTERIES	9/9/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 10.98	C093025	209585	641368	VEHICLE SUPPLIES	9/9/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 41.43	C093025	209586	641416	VEHICLE SUPPLIES	9/10/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 23.56	C093025	209585	641518	VEHICLE SUPPLIES	9/10/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 53.88	C093025	209586	641564	WINDSHIELD WASH FLUID	9/11/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 151.91	C093025	209586	642180	BATTERY	9/17/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 26.99	C093025	209585	642973	COUPLING	9/24/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 502.27		0	147936	TRACTOR SUPPLY CO - back rack for new truck (recv'	8/31/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 246.90		0	148041	WEATHERTECH - floor mats	8/31/2025
				10035090 460090 Total						$ 728.08					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	3	INV	$ 192.50	C093025	8828	S428504-IN	DEF	9/4/2025
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	3	INV	$ 192.50	C093025	8828	S431064-IN	DEF	9/18/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	3	INV	$ 5,798.05	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	3	INV	$ 4,921.46	C093025	8842	1121808	GAS	9/17/2025
				10035090 460302 Total						$ 11,104.51					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	3	INV	$ 220.42	C093025	8803	696916	VET SVC	9/19/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	3	INV	$ 164.64	C093025	209589	280	VET SVC	7/25/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	3	INV	$ 345.96	C093025	209589	38841	VET SVC	6/14/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	3	INV	$ 345.18	C093025	209589	38842	VET SVC	6/4/2025
				10035100 431720 Total						$ 1,076.20					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	3	INV	$ 200.93		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	3	INV	$ 200.97	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10035100 452320 Total						$ 401.90					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	3	INV	$ 408.33	C093025	8842	1117971	GAS	9/5/2025
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	3	INV	$ 409.55	C093025	8842	1121808	GAS	9/17/2025
				10035100 460080 Total						$ 817.88					
1186	KINCHELOE SOUTH AT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 345.00		0	148139	Virginia Kincheloe - vet services	8/31/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 95.75	C093025	209589	621	VET SVC	8/27/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 160.42	C093025	209589	802	VET SVC	9/12/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 156.57	C093025	209589	832	VET SVC	9/13/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 109.06	C093025	209589	864	VET SVC	9/18/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 265.00		0	147915	RICHMOND ANIMAL LEAGUE - vet services	8/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 2,023.50		0	147712	THE CELTIC CAT, LLC - vet services	8/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 3,344.00		0	147925	THE CELTIC CAT, LLC - Vet services	8/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 115.00		0	148021	THE CELTIC CAT, LLC - vet services	8/31/2025
				10035110 431720 Total						$ 6,614.30					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 455300	Food & Lodging	0	2026	3	INV	$ 51.43		0	148129	5GUYS - lunch during training (euthanasia training	8/31/2025
				10035110 455300 Total						$ 51.43					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	3	INV	$ 166.94		0	147798	AMAZON - Printer cartridges	8/31/2025
				10035110 460010 Total						$ 166.94					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	3	INV	$ 120.44		0	147836	FULL SOURCE, LLC - animal shelter event shirts	8/31/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	3	INV	$ 39.98		0	147799	TRACTOR SUPPLY CO - shelter boots	8/31/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	3	INV	$ 44.98		0	147800	TRACTOR SUPPLY CO - shelter boots	8/31/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	3	INV	$ 39.99		0	148022	TRACTOR SUPPLY CO - shelter boots	8/31/2025
				10035110 460110 Total						$ 245.39					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	3	INV	$ 221.52	C093025	8808	2389786	DOG FOOD, ANIMAL BEDDING	9/5/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	3	INV	$ 69.50	C093025	8808	2398346	ANIMAL BEDDING	9/23/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	3	INV	$ 120.32		0	148140	CHEWY.COM - cat food & supplement's	8/31/2025
				10035110 460210 Total						$ 411.34					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	3	INV	$ 154.99		0	148037	AMAZON - broom and mop holder	8/31/2025
				10035110 482010 Total						$ 154.99					
569	JAMES RIVER WATER AU	10043050	JRWA-Sewage Operations & Maint	10043050 451060	Ops of James River Water Auth	0	2026	3	INV	$ 1,037,771.06	C093025	209510	JRWALC100125	FY26 BUDGET-BOND COST	9/10/2025
				10043050 451060 Total						$ 1,037,771.06					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 960.00	C093025	209552	3268827	ANNUAL FIRE EXTINGUISHER INSPECTION	8/29/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 150.00	C093025	209552	3270562	FIRE EXTINGUISHER INSPECTION	9/10/2025
317	DOLI/BOILER SAFETY	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 20.00	C093025	209564	954184499	BOILER INSPECTION	8/19/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 101.38	C093025	209568	159715334	TVFD MONITORING 10/19/25-11/18/25	9/21/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 82.40	C093025	8849	41043	PORTABLE TOILET	8/29/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 128.75	C093025	8849	41044	PORTABLE TOILET	8/29/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 143.15		0	147940	BOUNCEABLES.COM - BOUNCE HOUSE FOR SHELTER EVENT	8/31/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 135.00	C093025	209613	67176	MAINT-ADMIN 09/25	9/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 135.00	C093025	209613	67177	MAINT-CIRCUIT COURT 09/25	9/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	3	INV	$ 65.17	C093025	8865	40877440	COPIER-OCT 25	9/12/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	3	INV	$ 100.70	C093025	8865	40878211	COPIER-SEPT 25	9/12/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 240.00	C093025	8873	C223052	WATER TREATMENT SVC 08/01/25-10/31/25	8/27/2025
444	SUNBELT RENTALS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 308.70		0	147941	SUNBELT RENTALS - Equipment rental	8/31/2025
				10043100 431600 Total						$ 2,570.25					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 1,306.15	C093025	8779	25-3551	SWAP OUT MOTOR	9/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 180.00	C093025	8779	25-3552	TROUBLESHOOT ISSUE W/ PUMP MOTOR	9/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 315.00	C093025	8779	25-3553	REPLACE SHOP LIGHTS	9/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 1,027.71	C093025	8779	25-3554	INSTALL NEW CIRCUIT	9/25/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 1,970.25	C093025	209552	3271317	ADMIN-BACKFLOW REPAIR	9/11/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 605.00	C093025	209552	3271318	POOL-REPAIR BACKFLOW	9/11/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 1,347.75	C093025	209552	3271319	DHS-BACKFLOW REPAIR	9/11/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 1,445.00	C093025	209552	3271320	FIRE EXTINGUISHER MAINT	9/11/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 1,185.00	C093025	209552	3271321	FIRE EXTINGUISHER MAINT	9/11/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 327.72	C093025	8866	164689	REPAIR A/C ISSUES	9/8/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 1,075.36	C093025	8866	164696	REPLACE PRESSURE TRANSDUCER	9/8/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 905.00	C093025	8868	102618	LABOR-DOUBLE KEYED LOCK	9/12/2025
				10043100 433100 Total						$ 11,689.94					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 159.21	C093025	209565	0208043240 0925	GEN SVC	9/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 135.59	C093025	209565	0435727508 0925	REFUSE #1	9/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 110.69	C093025	209565	1592748071 0925	BACK PARKING LOT	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 126.48	C093025	209565	1603782051 0925	LCPRT TRAILER	9/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 15.82	C093025	209565	1943790004 0925	OLD JAIL MUSEUM	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 3,699.28	C093025	209565	2062870627 0925	COURTHOUSE	9/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 241.48	C093025	209565	2130712041 0925	GS MAINT SHOP	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 66.58	C093025	209565	2193730005 0925	REFUSE #5	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 136.49	C093025	209565	2709948380 0925	103 WEST ST	9/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 39.20	C093025	209565	3985729841 0925	105 MCDONALD ST	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 5,248.04	C093025	209565	4516075001 0925	ADMIN BLDG	9/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 1,468.40	C093025	209565	5918234492 0925	101 WOOLFOLK AVE	9/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 151.65	C093025	209565	6562583242 0925	200 E MAIN ST	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 282.26	C093025	209565	6633760001 0925	103 WOOLFOLK AVE	9/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 2,029.83	C093025	209565	7539978499 0925	LIBRARY	9/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 38.41	C093025	209565	8008646815 0925	GEN SVC	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 43.58	C093025	209565	8098496337 0925	PARKS MAINT SHOP	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 2,941.53	C093025	209565	8316863631 0925	IGC	9/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 113.36	C093025	209565	8643960001 0925	REFUSE #4	9/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 2,524.51	C093025	209565	8803860009 0925	GDC	9/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 322.46	C093025	209565	8993812505 0925	OGG BLDG	9/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 44.60	C093025	209565	9023860001 0925	CRANK BLDG	9/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 118.74	C093025	209616	289798001 0925	REFUSE #2	9/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 103.70	C093025	209616	289798004 0925	REFUSE #6	9/20/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 153.43	C093025	209616	289798005 0925	LANDFILL	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 28.25	C093025	209616	289798007 0925	LANDFILL	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 98.13	C093025	209616	289798008 0925	REFUSE #8	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 117.96	C093025	209616	289798009 0925	REFUSE #3	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 42.16	C093025	209616	289798012 0925	FIRE TRAINING CLASSROOM	9/10/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 522.55	C093025	209616	289798013 0925	LANDFILL	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 818.57	C093025	209616	289798014 0925	ANIMAL SHELTER	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 110.98	C093025	209616	289798018 0925	22 SACRED HEART AVE	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 30.11	C093025	209616	289798019 0925	LANDFILL	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 26.70	C093025	209616	289798020 0925	LANDFILL	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 362.74	C093025	209616	289798022 0925	34 SACRED HEART AVE	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 28.55	C093025	209616	399506001 0925	26 SACRED HEART AVE	9/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 596.52	C093025	209616	412245001 0925	NBFRS	9/20/2025
				10043100 451100 Total						$ 23,098.54					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 1,005.93	C093025	8811	2201333	PROPANE-GDC	9/3/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 603.95	C093025	8811	2201991	PROPANE-CIRCUIT COURT	9/3/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 198.20	C093025	8811	2205254	PROPANE-FIRE TRAINING CENTER	9/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 231.93	C093025	8811	2208488	PROPANE-ANIMAL SHELTER	9/8/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 372.88	C093025	8811	2208496	PROPANE-ZCVFD	9/8/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 274.50	C093025	8811	2208497	PROPANE-101 WOOLFOLK AVE	9/8/2025
				10043100 451200 Total						$ 2,687.39					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 102.32	C093025	8840	000031 09/22/25	WTR/SWR-GEN SVC	9/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 102.32	C093025	8840	000087 09/22/25	WTR/SWR-LIBRARY	9/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 391.28	C093025	8840	000106 09/22/25	WTR/SWR-IGC	9/22/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 134.83	C093025	8840	001027 09/22/25	WTR/SWR-LCPRT TRAILER	9/22/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 267.67	C093025	8885	2135 09/04/25	WTR/SWR-200 E MAIN ST	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 98.18	C093025	8885	2877 09/04/25	WTR/SWR-105 WOOLFOLK AVE	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 210.86	C093025	8885	394 09/04/25	WTR/SWR-ADMIN BLDG	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 98.18	C093025	8885	435 09/04/25	WTR/SWR-103 WEST ST	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 152.13	C093025	8885	437 09/04/25	WTR/SWR-105 WOOLFOLK AVE	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 98.18	C093025	8885	438 09/04/25	WTR/SWR-CIRCUIT COURT	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 176.61	C093025	8885	439 09/04/25	WTR/SWR-103 MCDONALD ST	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 98.18	C093025	8885	442 09/04/25	WTR/SWR-OGG BLDG	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 98.18	C093025	8885	458 09/04/25	WTR/SWR-101 WOOLFOLK AVE	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 98.18	C093025	8885	488 09/04/25	WTR/SWR-GDC	9/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	3	INV	$ 98.18	C093025	8885	911 09/04/25	WTR/SWR-105 MCDONALD ST	9/4/2025
				10043100 451300 Total						$ 2,225.28					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	3	INV	$ 2.96	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 452100 Total						$ 2.96					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	3	INV	$ 208.60		0	147734	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	8/31/2025
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	3	INV	$ 648.16	C093025	8816	713091930	PHONES	9/1/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	3	INV	$ 55.60	C093025	209632	9673270 090725	ELEVATOR	9/7/2025
				10043100 452300 Total						$ 912.36					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	3	INV	$ 1,239.01		0	147736	AT&T - Cell Phones	8/31/2025
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	3	INV	$ 9.06		0	147737	AT&T - Cell Phone	8/31/2025
				10043100 452320 Total						$ 1,248.07					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	3	INV	$ 157.91		0	148054	AMAZON - drone batteries	8/31/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	3	INV	$ 125.32	C093025	8876	6043051860	OFFICE SUPPLIES	9/23/2025
				10043100 460010 Total						$ 283.23					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 104.44		0	147939	AMAZON - MOP HEADS	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 61.95		0	148039	AMAZON - dispenser batteries	8/31/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 50.95	C093025	8792	DC-0909	ON/OFF SWITCHES	8/11/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 519.44	C093025	8792	DC-0914	SPARE BATTERIES	8/18/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 311.07	C093025	8876	6041829465	JANITORIAL SUPPLIES	9/5/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 599.70	C093025	8876	6042296352	JANITORIAL SUPPLIES	9/12/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 78.74	C093025	8876	6042296354	JANITORIAL SUPPLIES	9/12/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 527.74	C093025	8876	6042296366	JANITORIAL SUPPLIES	9/12/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 275.97	C093025	8876	6043051858	JANITORIAL SUPPLIES	9/23/2025
				10043100 460018 Total						$ 2,530.00					
1291	AIR MECHANICAL SOLUT	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 1,469.81	C093025	209544	65018	MAINT SUPPLIES	9/18/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 79.98		0	147831	AMAZON - furniture dollies	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 44.91		0	147832	AMAZON - garden hose fitting & oil filter	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 140.00		0	147833	AMAZON - ballasts	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 39.99		0	147897	AMAZON - sewer jetter kit	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 120.00		0	147935	AMAZON - electric strike body	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 112.20		0	147937	AMAZON - light bulbs	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 189.98		0	147938	AMAZON - industrial fans	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 45.25		0	148035	AMAZON - maint supplies	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 209.95		0	148036	AMAZON - motor	8/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 122.32		0	148038	AMAZON - saw blade set	8/31/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 103.14	C093025	8808	2389584	ORANGE SAFETY FENCING	9/5/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 445.50	C093025	8808	2389653	T-POSTS	9/5/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 221.25	C093025	8815	9629939886	MAINT SUPPLIES	9/4/2025
983	IN THE SWIM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 427.38	C093025	209576	WPR9101107-0001	MAINT SUPPLIES	9/16/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 151.96	C093025	209577	2509-238781	MAINT SUPPLIES	9/5/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 615.12		0	148025	LOWES - steel stakes	8/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 19.11	C093025	8841	77697	MAINT SUPPLIES	9/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 5.93	C093025	209591	107873	MAINT SUPPLIES	9/2/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 45.86	C093025	209591	107883	MAINT SUPPLIES	9/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 662.09	C093025	209591	107887	CONCRETE MIX	9/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 14.39	C093025	209591	107892	MAINT SUPPLIES	9/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 32.91	C093025	209591	107897	MAINT SUPPLIES	9/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 18.88	C093025	209591	107942	MAINT SUPPLIES	9/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 3.94	C093025	209591	107971	MAINT SUPPLIES	9/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 14.39	C093025	209591	107975	MAINT SUPPLIES	9/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 26.97	C093025	209591	107985	MAINT SUPPLIES	9/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 20.69	C093025	209591	107995	MAINT SUPPLIES	9/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 7.53	C093025	209591	108006	MAINT SUPPLIES	9/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 56.33	C093025	209591	108014	MAINT SUPPLIES	9/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 8.63		0	148023	NORTHWEST ACE - insect trap refill	8/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 129.19		0	147719	SUPPLYHOUSE.COM - fan blade	8/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 332.87		0	147720	SUPPLYHOUSE.COM - condenser fan motor	8/31/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 15.98		0	147921	TRACTOR SUPPLY CO - oil for pressure washer	8/31/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 50.97		0	147924	TRACTOR SUPPLY CO - grinding wheels	8/31/2025
523	ULINE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 514.28	C093025	209629	197606128	LABELS	9/8/2025
1358	WHITE CAP, L.P.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 473.85	C093025	209642	50033242502	UPPER SLAB BOLSTERS	9/5/2025
				10043100 460050 Total						$ 6,993.53					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	3	INV	$ 194.17		0	147835	FULL SOURCE, LLC - uniforms and safety attire	8/31/2025
				10043100 460110 Total						$ 194.17					
523	ULINE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	3	INV	$ 545.27	C093025	209629	197011967	SHELF CABINET	8/22/2025
				10043100 482003 Total						$ 545.27					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	3	INV	$ 54.95		0	148055	AMAZON - drill guide	8/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	3	INV	$ 1,680.00		0	147856	RHINOX GROUP - ripper tooth	8/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	3	INV	$ 555.58		0	147857	eBay - equipment attachments	8/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	3	INV	$ 1,299.00		0	147858	eBay - equipment attachments	8/31/2025
894	WALMART	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	3	INV	$ 287.91		0	148020	WALMART - Canopy Tents	8/31/2025
				10043100 482010 Total						$ 3,877.44					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 719.49	C093025	8779	25-3555	INSTALL OUTLET	9/25/2025
511	COMMONWEALTH INTERIO	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 760.00	C093025	8800	2025-086	INSTALL JOHNSONITE VINYL BASE	9/3/2025
511	COMMONWEALTH INTERIO	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 1,202.00	C093025	8800	2025-087	INSTALL CARPET TILE & BASE	9/3/2025
757	HARLOWE LAND MANAGEM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 850.00	C093025	209571	2198	INSTALL SAFETY FENCE AT LCHS	9/11/2025
434	HURRICANE FENCE CO.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 3,232.00	C093025	209575	2522245-1	REPLACE CHAIN LINK FENCE	8/29/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 4,228.00	C093025	8868	102442	INSTALL SALLY PORT DOOR & FRAME	9/8/2025
				10043100 482500 Total						$ 10,991.49					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41045	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41046	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41047	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41048	Portable Toilets	8/29/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 183.41	C093025	8849	41049	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41051	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41052	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41053	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41054	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41055	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41056	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 82.40	C093025	8849	41057	Portable Toilets	8/29/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 252.52	C093025	8849	41058	Portable Toilets	8/29/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	3	INV	$ 676.12	C093025	8891	40086342	COPIER 9/25-10/25,B&W/COLOR COPIES 7/25-8/25	9/8/2025
				10071100 431600 Total						$ 2,018.45					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	3	INV	$ 13.33	C093025	8785	12191151	HELIUM	8/31/2025
				10071100 433100 Total						$ 13.33					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 9.89		0	147794	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 46.00		0	148005	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 51.00		0	148113	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 46.00		0	148115	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 57.00		0	148116	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 63.00		0	148118	FACEBOOK - Advertising	8/31/2025
848	LAKE ANNA SIGNS &	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 1,725.00	C093025	8834	5272	LCPRT SIGNS	9/8/2025
				10071100 436000 Total						$ 1,997.89					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2026	3	INV	$ 583.13	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
				10071100 452100 Total						$ 583.13					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	3	INV	$ 257.86		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	3	INV	$ 231.23	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10071100 452320 Total						$ 489.09					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	3	INV	$ 82.99		0	147854	HULU PLUS - Subscription	8/31/2025
				10071100 452341 Total						$ 82.99					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	3	INV	$ 149.38		0	147745	ROMA'S ITALIAN RESTAURANT - Advisory Commission Me	8/31/2025
				10071100 455300 Total						$ 149.38					
439	NRPA	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	3	INV	$ 460.00		0	147846	NRPA OPERATING - CPRP Certification Course	8/31/2025
				10071100 455400 Total						$ 460.00					
439	NRPA	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	3	INV	$ 180.00		0	147848	NRPA OPERATING - Membership	8/31/2025
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	3	INV	$ 70.00		0	148084	VIRGINIA RECREATION AND P - Membership	8/31/2025
				10071100 458100 Total						$ 250.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 7.99		0	147740	AMAZON - COA Picnic Supplies & Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 80.07		0	147747	AMAZON - Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 138.05		0	147849	AMAZON - Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 161.68		0	147926	AMAZON - Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 50.95		0	148018	AMAZON - Memory cards	8/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 124.77		0	148048	AMAZON - ASP & Office Supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 15.00		0	147821	FAMILY DOLLAR - Office Supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	3	INV	$ 32.50		0	147923	DOLLARTREE - Office Supplies	8/31/2025
				10071100 460010 Total						$ 611.01					
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	3	INV	$ 80.81	C093025	209555	2509-683350	BELT CUTTER DECK	9/24/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	3	INV	$ 54.87	C093025	209592	107970	MAINT SUPPLIES	9/16/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	3	INV	$ 19.78	C093025	209592	107996	STRIPING PAINT	9/18/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	3	INV	$ 115.98		0	147775	TRACTOR SUPPLY CO - Week Killer & Tires	8/31/2025
				10071100 460052 Total						$ 271.44					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	3	INV	$ 71.93		0	147793	AMAZON - Rec Supplies For Youth Programs	8/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	3	INV	$ 308.63		0	148110	AMAZON - Recreation Supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	3	INV	$ 791.19		0	147999	EPIC SPORTS - Volleyball Folding Judge's Stand	8/31/2025
				10071100 460053 Total						$ 1,171.75					
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	3	INV	$ 247.86	C093025	209555	2509-666881	MAINT SUPPLIES	9/9/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	3	CRM	$ (247.86)	C093025	209555	CR-2509-669969	CREDIT-MAINT SUPPLIES	9/11/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	3	INV	$ 24.29	C093025	209592	108029	BATTERIES	9/22/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	3	INV	$ 179.99		0	147774	TRACTOR SUPPLY CO - Weed Killer	8/31/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	3	INV	$ 99.98		0	147775	TRACTOR SUPPLY CO - Week Killer & Tires	8/31/2025
				10071100 460091 Total						$ 304.26					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	3	INV	$ 1,999.76		0	148019	AMAZON - Canopy Tents	8/31/2025
				10071100 480030 Total						$ 1,999.76					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	3	INV	$ 339.96		0	147742	AMAZON - Desks for new full time staff	8/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	3	INV	$ 29.64		0	148136	AMAZON - Office Curtains	8/31/2025
				10071100 482003 Total						$ 369.60					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	3	INV	$ 222.75	C093025	209583	09/08/25-09/29/25	APPLIQUE CLASS	9/16/2025
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	3	INV	$ 744.00	C093025	209583	09/10/25-10/15/25	SEWING 101 CLASS	9/16/2025
				10071111 431600 Total						$ 966.75					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	3	INV	$ 358.16		0	147947	MERCHANT SERVICES - Bank Card Fees (07/25)	8/31/2025
				10071111 431850 Total						$ 358.16					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 89.99		0	147795	Adobe Inc - Creative Cloud subscription	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 97.07		0	147740	AMAZON - COA Picnic Supplies & Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 21.33		0	147741	AMAZON - COA Picnic Tablecloths	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 64.55		0	147743	AMAZON - LCPRT Child Care Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 637.10		0	147758	AMAZON - LCPRT Child Care supplies	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 58.79		0	147847	AMAZON - BQC Table	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 47.49		0	148048	AMAZON - ASP & Office Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 210.72		0	148050	AMAZON - LCPRT Child Care Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 38.44		0	148051	AMAZON - LCPRT Child Care Supplies	8/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 223.86		0	148114	AMAZON - Labor Fest supplies	8/31/2025
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 25.93		0	147748	Amazon.com - Pickleball balls	8/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 67.53		0	147814	Amazon.com - Pickleball balls	8/31/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 1,430.00	C093025	209562	81547	PODCAST SHIRTS & SWEATSHIRTS	9/3/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 1,271.00	C093025	209562	81684	YOUTH VOLLEYBALL SHIRTS	9/12/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 50.65		0	147750	FOOD LION - COA Picnic food	8/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 5.29		0	147816	FOOD LION - Water for Preschool Programs	8/31/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 48.73	C093025	209592	108026	GNO SUPPLIES	9/22/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 26.99		0	148143	NORTHWEST ACE - LCPRT Child Care supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 60.00		0	147711	OPENAI CHATGPT - Subscription	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 48.00		0	147714	DOLLARTREE - Preschool Program supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 89.99		0	147739	CapCut - Video Editor Program	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 242.53		0	147746	ROMA'S ITALIAN RESTAURANT - COA Luncheon food	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 56.50		0	147760	DOLLARTREE - LCPRT Child Care snacks/supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 358.20		0	147813	CANVA - Subscription	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 17.00		0	147822	DOLLARTREE - Supplies for Extended Camp	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 0.99		0	147853	APPLE.COM/BILL - Cloud Storage	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 150.00		0	147902	NAYS YOUTH SPORTS - YVB Coach Background checks	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 105.00		0	147903	NAYS YOUTH SPORTS - YVB Coach Background checks	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 17.50		0	147904	DOLLARTREE - Youth Program supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 203.99		0	147909	CROWN AWARDS INC - Labor Fest 5K medals	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 3.50		0	147998	DOLLARTREE - Youth Program supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 34.00		0	148002	PADDLE.NET ICOGRAMS - Map Program	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ (19.00)		0	148003	PADDLE.NET ICOGRAMS - Credit Map	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 19.00		0	148004	PADDLE.NET ICOGRAMS - Map Program	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 10.99		0	148006	APPLE.COM/BILL - Music Subscription	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 1.75		0	148064	FAMILY DOLLAR - Child Care Supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 10.00		0	148065	FAMILY DOLLAR - Child Care Supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 10.00		0	148142	DOLLARTREE - LCPRT Child Care supplies	8/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 14.50		0	148144	DOLLARTREE - LCPRT Child Care supplies	8/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 663.68		0	147744	SAMS CLUB - COA Picnic Supplies & BQC Tables	8/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 607.78		0	147759	SAMSCLUB.COM - LCPRT Child Care snacks/supplies	8/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 304.36		0	147797	SAMSCLUB.COM - Food for Commission On Aging Senior	8/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 399.08		0	147957	SAMSCLUB.COM - LCPRT Child Care Snacks	8/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 778.18		0	148117	SAMSCLUB.COM - BQC Tables	8/31/2025
246	THOMAS JEFFERSON HEA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 40.00		0	147946	LOUISA CO HEALTH DEPARTME - Inspection of BQC Kitc	8/31/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 632.08		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 612.62	C093025	209638	6123915709	CELL PHONES	9/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 155.02		0	147703	WALMART - Family Nerf Night supplies	8/31/2025
				10071111 469080 Total						$ 10,042.70					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	3	INV	$ 1,328.76	C093025	209565	4559090479 0925	POOL	9/19/2025
				10071320 451100 Total						$ 1,328.76					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2026	3	INV	$ 1,739.76	C093025	8840	000405 09/22/25	WTR/SWR-POOL	9/22/2025
				10071320 451300 Total						$ 1,739.76					
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	3	INV	$ 6.00		0	147815	DOLLARTREE - LCAF Concession	8/31/2025
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	3	INV	$ 109.78		0	147796	SAMSCLUB.COM - LCAF Concession	8/31/2025
				10071320 460021 Total						$ 115.78					
19999	BRIANNA MITCHELL	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	3	INV	$ 290.00	C093025	209597	B.MITCHELL 05/07/25	LIFEGUARD CERTIFICATION	5/7/2025
19999	MATHIAS KELLER	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	3	INV	$ 210.00	C093025	209603	M.KELLER 04/18/25	LIFEGUARD CERTIFICATION	4/18/2025
19999	MAX EDWARDS	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	3	INV	$ 325.50	C093025	209604	M.EDWARDS 05/16/25	LIFEGUARD CERTIFICATION	5/16/2025
19999	REBECCA PARSHALL	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	3	INV	$ 190.00	C093025	209607	R.PARSHALL 06/03/25	LIFEGUARD CERTIFICATION	6/3/2025
				10071320 469081 Total						$ 1,015.50					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	3	INV	$ 2,947.50	C093025	8782	09-LOU	Telecommunications Review	9/10/2025
				10081200 431410 Total						$ 2,947.50					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	3	INV	$ 22.04	C093025	8858	08/05/25-09/09/25	POSTAGE	9/9/2025
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	3	INV	$ 283.86	C093025	8858	09/09/25	CERTIFIED MAILINGS	9/9/2025
908	USPS	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	3	INV	$ 73.36		0	148030	USPS - Certified mail for Ross code case	8/31/2025
				10081200 452100 Total						$ 379.26					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	3	INV	$ 995.81		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	3	INV	$ 931.09	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10081200 452320 Total						$ 1,926.90					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	3	INV	$ 1,133.00	C093025	8865	40877720	COPIER-OCT 25	9/12/2025
				10081200 454100 Total						$ 1,133.00					
1051	GRANT HALL	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	3	INV	$ 74.25	C093025	8817	09/02/25-09/04/25	MEALS DURING TRAINING CLASS	9/9/2025
				10081200 455300 Total						$ 74.25					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	3	INV	$ 54.40		0	147929	FOOD LION - Drinks for PC Meetings	8/31/2025
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	3	INV	$ 54.40		0	147930	FOOD LION - Double charge made by mistake	8/31/2025
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	3	INV	$ (54.94)		0	147931	FOOD LION - Credit for double charge	8/31/2025
				10081200 455320 Total						$ 53.86					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	3	INV	$ 105.00		0	147716	VUE Testing Exam - Erosion & Sediment Control Insp	8/31/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	3	INV	$ 50.00		0	148011	DEPT OF ENVIRONMENTAL QUA - VADEQ Class on Large C	8/31/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	3	INV	$ 50.00		0	148012	DEPT OF ENVIRONMENTAL QUA - VADEQ Class Large Scal	8/31/2025
				10081200 455400 Total						$ 205.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2026	3	INV	$ 36.39		0	147830	AMAZON - Wire gauges	8/31/2025
				10081200 458003 Total						$ 36.39					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 23.47		0	147829	AMAZON - Label holders	8/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 90.45		0	147944	RUBBER STAMPS UNLIMIT - Pre-Inked Stamps	8/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 176.80		0	147945	RUBBER STAMPS UNLIMIT - Pre-Inked Stamps	8/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 264.44	C093025	8876	6041756106	OFFICE SUPPLIES	9/4/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 69.70	C093025	8876	6041756111	OFFICE SUPPLIES	9/4/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 87.94	C093025	8876	6042222530	OFFICE SUPPLIES	9/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 87.09	C093025	8876	6042296357	OFFICE SUPPLIES	9/12/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 41.66	C093025	8876	6042725914	OFFICE SUPPLIES	9/18/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 34.98		0	148008	VISTAPRINT - Business Cards (A.Henshaw)	8/31/2025
				10081200 460010 Total						$ 876.53					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	3	INV	$ 454.57		0	147818	RUSHORDERTEES.COM - Uniform clothing for Ashlee He	8/31/2025
				10081200 460110 Total						$ 454.57					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	3	INV	$ 42.98		0	148031	AMAZON - Table	8/31/2025
				10081200 482003 Total						$ 42.98					
403	PITNEY BOWES, INC	10081500	Economic Development Office	10081500 452100	Postal Service/Postage	0	2026	3	INV	$ 327.82	C093025	8858	09/09/25	CERTIFIED MAILINGS	9/9/2025
				10081500 452100 Total						$ 327.82					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	3	INV	$ 49.26		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	3	INV	$ 49.28	C093025	209638	6123915709	CELL PHONES	9/19/2025
				10081500 452320 Total						$ 98.54					
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 86.16		0	147705	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 43.08		0	147706	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 172.32		0	147707	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 420.36		0	147802	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 88.00		0	147804	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 91.36		0	147807	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 10.39		0	147919	FACEBOOK - Advertising	8/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 76.20		0	147920	FACEBOOK - Advertising	8/31/2025
858	LAKE ANNA CONNECTION	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 485.00		0	148010	LAKE ANNA CONNECTIONS - Advertising	8/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 89.00		0	147801	Google ADS - Tourism Advertising	8/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 499.50		0	147803	SMUGMUG.COM - High Res Photos	8/31/2025
1326	SINCLAIR BROADCAST	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 900.00	C093025	209621	11162519	ADVERTISING	8/31/2025
1326	SINCLAIR BROADCAST	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 3,500.00	C093025	209621	212544	ADVERTISING	8/31/2025
				10081600 436000 Total						$ 6,461.37					
19999	COZY CREEK FARM, LLC	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	3	INV	$ 500.00	C093025	209600	COZY CREEK-143	FALL FEST-MOBILE PETTING ZOO	8/21/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	3	INV	$ 2,263.50		0	147908	SUPERFUN ATTRACTIONS LLC - Labor Fest	8/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	3	INV	$ 2,263.50		0	147948	SUPERFUN ATTRACTIONS LLC - Labor Fest	8/31/2025
				10081600 458460 Total						$ 5,027.00					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	3	INV	$ 69.99		0	147918	Adobe Inc - Design Software	8/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	3	INV	$ 9.99		0	147806	Google One - Video Storage	8/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	3	INV	$ 89.00		0	148009	SYNTHESIA LIMITED - Video creation tool	8/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	3	INV	$ 588.00		0	148132	iStockphoto - Stock photo subscription	8/31/2025
				10081600 460143 Total						$ 756.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	3	INV	$ 35.68	C093025	209590	9671040 091125	VT EXTENSION FAXLINE	9/11/2025
				10083010 452300 Total						$ 35.68					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 455010	Mileage	0	2026	3	INV	$ 498.92		0	148061	FRONTIER AI - Plane tickets to attend the National	8/31/2025
				10083010 455010 Total						$ 498.92					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	3	INV	$ 1,560.07	C093025	8816	713091930	PHONES	9/1/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	3	INV	$ 55.60	C093025	209632	9670601 090725	TREASURER	9/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	3	INV	$ 56.74	C093025	209632	9672369 090725	MTH SVC	9/7/2025
				10091000 452300 Total						$ 1,672.41					
19999	COYOTE HOLE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	3	INV	$ 1,500.00	C093025	209599	COYOTE HOLE 09/20/25	BLUEGRASS FESTIVAL-BAND PAYMENTS	9/20/2025
				11081650 458460 C8165 Total						$ 1,500.00					
765	EAST COAST EMERGENCY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	20251019	2026	3	INV	$ 12,457.65	C093025	209567	42217	Upfitting for new chief's buggy	4/22/2025
				20232200 456080 FP05 Total						$ 12,457.65					
573	HINCKLEY MEDICAL	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260778	2026	3	INV	$ 6,850.00	C093025	209572	1212	Patient Care Protocol App	9/11/2025
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260695	2026	3	INV	$ 4,451.00	C093025	209631	81226894	Laryngoscope with HD Video Camera	9/24/2025
				20232200 456090 C3202 Total						$ 11,301.00					
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	20260452	2026	3	INV	$ 20,800.00	C093025	8844	IN2340315	Gear for MVFD	9/17/2025
				20232300 458403 C3213 Total						$ 20,800.00					
509	VERATHON INC.	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260714	2026	3	INV	$ 8,274.00	C093025	209631	81225931	Laryngoscope with HD Video Camera	9/23/2025
				20232300 480050 C3208 Total						$ 8,274.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	3	INV	$ 1,799.00		0	148049	AMAZON - Drone with Camera	8/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	3	INV	$ 934.95		0	148137	AMAZON - Camera	8/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	3	INV	$ 814.95		0	148138	AMAZON - Camera Lens	8/31/2025
392	LOUISA COUNTY FAIR	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	3	INV	$ 360.00		0	147820	LOUISA COUNTY - Extended Summer Camp Trip	8/31/2025
				20235700 458009 COVD9 Total						$ 3,908.90					
34	CIVIL WAR TRAILS, IN	20271100	Parks & Recreation	20271100 454120 C7105	VTC Tourism Grant-VA250 Commis	20260810	2026	3	INV	$ 6,000.00	C093025	209559	09/04/25	Road to Revolution / Jack Jouett Interpretive Sign	9/4/2025
				20271100 454120 C7105 Total						$ 6,000.00					
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	20260818	2026	3	INV	$ 711,479.00	C093025	8871	2025-60733-00	Lake Anna Phosphorus Remediation Program	9/15/2025
				20282200 456471 C8204 Total						$ 711,479.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 8,398.43	C093025	8783	08/25[redacted]	EDUCATION, SPEECH, OT	9/10/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 95.24	C093025	209550	09/23/25[redacted]	CLOTHING REIMB	9/23/2025
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,700.00	C093025	209595	B&J RUHLMAN-09/25[redacted]	MAINT	9/24/2025
19999	BETHANY RUHLMAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 55.44	C093025	209596	B.RUHLMAN-08/25[redacted]	CLOTHING REIMB	8/23/2025
19999	CHIP & AMANDA MARSHA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 861.00	C093025	209598	C&A MARSHALL-9/25[redacted]	MAINT	9/24/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 520.00	C093025	8801	08/25[redacted]	OT	9/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 7,850.00	C093025	8809	08/25[redacted]	EDUCATION, SPEECH	9/5/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 15,050.00	C093025	8809	08/25[redacted]	EDUCATION, SPEECH, NURSING SVC	9/5/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 7,520.00	C093025	8809	08/25[redacted]	EDUCATION	9/5/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 7,520.00	C093025	8809	08/25[redacted]	EDUCATION	9/5/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 8,627.00	C093025	209570	08/25[redacted]	IL SVC	9/9/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 6,581.00	C093025	209570	08/25[redacted]	IL SVC	9/9/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 26,810.20	C093025	8814	08/25[redacted]	EDUCATION, ROOM/BOARD, SPRV, SPEECH, OT	9/4/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 5,148.80	C093025	8814	08/25[redacted]	EDUCATION	9/4/2025
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 4,040.00	C093025	8819	08/25[redacted]	EDUCATION	9/21/2025
1105	HOME PARAMOUNT PEST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 80.00	C093025	8824	20091339	PEST CONTROL	9/17/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 9,486.00	C093025	209573	08/25[redacted]	ROOM & BOARD	9/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 2,750.00	C093025	8826	08/25[redacted]	IL SVC	9/12/2025
67	KAYLA & STEVEN PRICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,700.00	C093025	209580	09/25[redacted]	MAINT	9/24/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 193.15	C093025	209582	08/2025[redacted]	CLOTHING REIMB	8/31/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 379.89	C093025	209582	08/2025[redacted]	CLOTHING REIMB	8/31/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 317.66	C093025	209582	08/2025[redacted]	CLOTHING REIMB	8/31/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 7,053.48	C093025	209582	08/25[redacted]	MAINT, SPRT SVC	9/15/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 7,501.48	C093025	209582	08/25[redacted]	MAINT, SPRT SVC	9/15/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 7,501.48	C093025	209582	08/25[redacted]	MAINT, SPRT SVC	9/15/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 7,501.48	C093025	209582	08/25[redacted]	MAINT, SPRT SVC	9/15/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 5,045.00	C093025	8836	08/25[redacted]	EDUCATION, 1:1	9/22/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 2,615.00	C093025	8836	08/25[redacted]	EDUCATION	9/22/2025
19999	LOS ANGELES THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,050.00	C093025	209602	LATI-5779[redacted]	PROFESSIONAL SVC	9/22/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 861.00	C093025	209605	M.ROJAS-09/25[redacted]	MAINT	9/24/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,270.00	C093025	8853	08/25[redacted]	EDUCATION	8/29/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 8,024.00	C093025	8855	08/25[redacted]	EDUCATION, 1:1	9/4/2025
19999	SARAH BACON	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 861.00	C093025	209609	S.BACON-09/25[redacted]	MAINT	9/24/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 922.95	C093025	8872	08/25[redacted]	EDUCATION	9/8/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 5,709.00	C093025	209624	08/25[redacted]	EDUCATION	8/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 5,709.00	C093025	209624	08/25[redacted]	EDUCATION	8/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 3,370.00	C093025	209624	08/25[redacted]	EDUCATION	8/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 3,370.00	C093025	209624	08/25[redacted]	EDUCATION	8/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 5,709.00	C093025	209624	08/25[redacted]	EDUCATION	8/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 5,709.00	C093025	209624	08/25[redacted]	EDUCATION	8/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 6,470.00	C093025	209624	08/25[redacted]	EDUCATION, 1:1	8/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 350.00	C093025	8879	08/25[redacted]	SPEECH	8/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 455.00	C093025	8879	08/25[redacted]	SPEECH	8/31/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 4,830.00	C093025	8883	08/25[redacted]	EDUCATION	9/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,265.34	C093025	8888	08/25[redacted]	ICC	9/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 3,883.74	C093025	8888	08/25[redacted]	EDUCATION	9/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 3,883.74	C093025	8888	08/25[redacted]	EDUCATION	9/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 2,219.28	C093025	8888	08/25[redacted]	EDUCATION	9/9/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 8,829.27	C093025	8890	08/25[redacted]	EDUCATION, SPEECH, OT	9/8/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 9,166.77	C093025	8890	08/25[redacted]	EDUCATION, SPEECH, OT	9/8/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 9,279.27	C093025	8890	08/25[redacted]	EDUCATION, SPEECH, OT	9/8/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 2,583.00	C093025	8893	08/25[redacted]	EDUCATION	9/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,300.00	C093025	8898	07/25[redacted]	MENTORING	9/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 975.00	C093025	8898	08/25[redacted]	MENTORING	9/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,137.50	C093025	8898	08/25[redacted]	MENTORING	9/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,300.00	C093025	8898	08/25[redacted]	MENTORING	9/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,950.00	C093025	8898	08/25[redacted]	MENTORING	9/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,040.00	C093025	8898	08/25[redacted]	MENTORING	9/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,300.00	C093025	8898	08/25[redacted]	MENTORING	9/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,300.00	C093025	8898	08/25[redacted]	MENTORING	9/5/2025
				20553500 430020 Total						$ 258,984.59					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	3	INV	$ 35.18		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	3	INV	$ 35.20	C093025	209638	6123915709	CELL PHONES	9/19/2025
				20553500 452320 Total						$ 70.38					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	3	INV	$ 9,448.31	C093025	8807	EMS-018599	COLLECTION OF AMBULANCE FEES	8/31/2025
				22512431 431600 Total						$ 9,448.31					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	3	INV	$ 1,267.54		0	147841	AT&T - Cell Phones	8/31/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	3	INV	$ 80.02		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	3	INV	$ 80.02	C093025	209638	6123915709	CELL PHONES	9/19/2025
				22512431 452320 Total						$ 1,427.58					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 495.45	C093025	8791	85908202	Medical Supplies	9/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 726.53	C093025	8791	85908203	Medical Supplies	9/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 227.79	C093025	8791	85909790	Medical Supplies	9/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 162.87	C093025	8791	85909791	Medical Supplies	9/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 577.98	C093025	8791	85909793	Medical Supplies	9/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 7.10	C093025	8791	85911614	Medical Supplies	9/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 33.90	C093025	8791	85911615	Medical Supplies	9/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 133.49	C093025	8791	85911616	Medical Supplies	9/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 14.16	C093025	8791	85911618	Medical Supplies	9/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 774.10	C093025	8791	85911619	Medical Supplies	9/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 4.58	C093025	8791	85913512	Medical Supplies	9/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 454.81	C093025	8791	85915310	Medical Supplies	9/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 43.25	C093025	8791	85921960	Medical Supplies	9/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 1,009.92	C093025	8791	85928666	Medical Supplies	9/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 59.71	C093025	8791	85928667	Medical Supplies	9/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 254.98	C093025	8791	85928670	Medical Supplies	9/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 400.47	C093025	8791	85932420	Medical Supplies	9/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 484.10	C093025	8791	85932421	Medical Supplies	9/24/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260010	2026	3	INV	$ 1,330.00	C093025	8880	9510514732	EZ-IO Needles	9/10/2025
				22512431 460015 Total						$ 7,195.19					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 153.99	C093025	8791	85908201	Medical Supplies	9/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 495.99	C093025	8791	85909792	Medical Supplies	9/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 84.99	C093025	8791	85911613	Medical Supplies	9/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 389.88	C093025	8791	85911617	Medical Supplies	9/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 630.77	C093025	8791	85913511	Medical Supplies	9/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 158.99	C093025	8791	85917023	Medical Supplies	9/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 1,983.96	C093025	8791	85918481	Medical Supplies	9/12/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 131.90	C093025	8791	85920175	Medical Supplies	9/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 67.80	C093025	8791	85920178	Medical Supplies	9/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 1,040.47	C093025	8791	85921961	Medical Supplies	9/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 676.96	C093025	8791	85923705	Medical Supplies	9/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 126.00	C093025	8791	85930522	Medical Supplies	9/23/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 139.00	C093025	8791	85932421	Medical Supplies	9/24/2025
				22512431 460015 FS1 Total						$ 6,080.70					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20260021	2026	3	INV	$ 194.65	C093025	8791	85920176	Medical Supplies	9/15/2025
				22512431 460015 FS2 Total						$ 194.65					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	3	INV	$ 502.76	C093025	8791	85928668	Medical Supplies	9/22/2025
				22512431 460015 FS5 Total						$ 502.76					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	3	INV	$ 1,284.01	C093025	8791	85902659	Medical Supplies	8/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	3	INV	$ 93.90	C093025	8791	85928665	Medical Supplies	9/22/2025
				22512431 460015 FS6 Total						$ 1,377.91					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	3	INV	$ 152.50	C093025	8791	85913513	Medical Supplies	9/9/2025
				22512431 460015 RS1 Total						$ 152.50					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	3	INV	$ 137.89	C093025	8791	85920177	Medical Supplies	9/15/2025
				22512431 460015 RS3 Total						$ 137.89					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	3	INV	$ 388.37	C093025	8791	85928669	Medical Supplies	9/22/2025
				22512431 460015 RS4 Total						$ 388.37					
1319	SOUTHERN COMPUTER	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260628	2026	3	INV	$ 5,942.66	C093025	209623	INV00849165	Dell computers	8/28/2025
1319	SOUTHERN COMPUTER	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260628	2026	3	INV	$ 3,982.30	C093025	209623	INV00849950	Dell computers	9/9/2025
				30312400 481070 Total						$ 9,924.96					
298	TYLER TECHNOLOGIES,	30312400	Finance & Management Info CIP	30312400 481150	Financial Software Replacement	0	2026	3	INV	$ 9,300.00	C093025	8887	045-532222	PACE SERVICES	8/1/2025
298	TYLER TECHNOLOGIES,	30312400	Finance & Management Info CIP	30312400 481150	Financial Software Replacement	0	2026	3	CRM	$ (9,300.00)	C093025	8887	CR-045-536269	CREDIT-PACE SERVICES	8/31/2025
				30312400 481150 Total						$ -					
194	CLEAR COMMUNICATIONS	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	3	INV	$ 4,144.16	C093025	8798	129851	#7695-FULL BUILD	9/15/2025
				30331000 481053 Total						$ 4,144.16					
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20260159	2026	3	INV	$ 3,835.95	C093025	8796	AF9FV7J	Purchase Getac computers	9/11/2025
				30331000 482000 Total						$ 3,835.95					
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	3	INV	$ 117.96		0	148150	AMAZON - Ipad screen protectors and case	8/31/2025
120	AT&T	30332000	Emergency Services	30332000 482000	Equipment Addition	20260561	2026	3	INV	$ 22,099.74	C093025	209508	09082025	Cell Phones & New Ipads for EMS reporting	8/31/2025
298	TYLER TECHNOLOGIES,	30332000	Emergency Services	30332000 482000	Equipment Addition	20260678	2026	3	INV	$ 4,750.00	C093025	8887	130-159584	10 CrewForce System licenses	9/5/2025
298	TYLER TECHNOLOGIES,	30332000	Emergency Services	30332000 482000	Equipment Addition	20260678	2026	3	INV	$ 748.50	C093025	8887	130-159585	10 CrewForce System licenses	9/5/2025
				30332000 482000 Total						$ 27,716.20					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	3	INV	$ 6,489.60	C093025	8848	25915	Louisa CO VA Add-on Site Radio Consultation	9/17/2025
				30332000 482091 Total						$ 6,489.60					
402	LEXIPOL, LLC	30332000	Emergency Services	30332000 482300	Technology/ Software	20260453	2026	3	INV	$ 29,307.70	C093025	209584	INVLEX11255030	Lexipol Implementation	6/30/2025
402	LEXIPOL, LLC	30332000	Emergency Services	30332000 482300	Technology/ Software	20260454	2026	3	INV	$ 15,194.60	C093025	209584	INVLEX11255031	Lexipol Annual Service	7/1/2025
				30332000 482300 Total						$ 44,502.30					
1370	ANDERSON TRUCK	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20260723	2026	3	INV	$ 5,106.90	C093025	209546	IN000131	Upfitting 2014 Ford F250	9/24/2025
				30342000 481050 Total						$ 5,106.90					
12	JOHNSON CONTROLS FIR	30342000	Public Works CIP	30342000 482000	Equipment Addition	20260407	2026	3	INV	$ 5,224.14	C093025	209644	41846597	New Fire Alarm Panel & Devices - Voter Registrar	8/29/2025
12	JOHNSON CONTROLS FIR	30342000	Public Works CIP	30342000 482000	Equipment Addition	20260434	2026	3	INV	$ 10,058.73	C093025	209644	41847183	New Fire Alarm Panel & Devices - BQC	8/29/2025
				30342000 482000 Total						$ 15,282.87					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20252172	2026	3	INV	$ 10,700.00	C093025	8856	250919D	District Court Roof Replacement	9/19/2025
				30342000 482501 Total						$ 10,700.00					
1354	AMERICAN RAMP CO	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251653	2026	3	INV	$ 42,790.20	C093025	8784	AR-1962	Skate Park Ramps	9/11/2025
903	EVERGRO COOPERATIVE	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	3	INV	$ 295.82	C093025	8808	2389080	FERTILIZER, STRAW	9/4/2025
434	HURRICANE FENCE CO.	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251964	2026	3	INV	$ 3,200.00	C093025	209575	2522163-2	Fence for Skate park	8/19/2025
70	J.S. PURCELL LUMBER	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	3	INV	$ 89.85	C093025	209577	2509-238782	CONCRETE MIX	9/5/2025
333	MAIN STREET PLUMBING	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	3	INV	$ 24.09	C093025	8841	77029	PVC PIPE	9/8/2025
771	PAISLEY KERR, LLC	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	3	INV	$ 3,500.00	C093025	8856	250908S	SKATE PARK SIDEWALK	9/8/2025
				30371000 482400 Total						$ 49,899.96					
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2026	3	INV	$ 128,025.50	C093025	8850	443352	Lighting for Synthetic Turf Fields	8/28/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	3	INV	$ 2,925.00	C093025	8884	377197	SWPPP Inspection	9/9/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20260535	2026	3	INV	$ 4,345.00	C093025	8884	378846	Retaining Wall Inspections	9/9/2025
				30371000 482401 Total						$ 135,295.50					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	3	INV	$ 1,218,350.32	C093025	8786	4	SH Regional Business Park Offsite Utilities	8/29/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	3	INV	$ 9,856.00	C093025	8831	3-267172	3rd Party Construction Management	8/20/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	3	INV	$ 8,758.00	C093025	8831	4-269261	3rd Party Construction Management	9/19/2025
1221	LANDMARK STRUCTURES	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20241156	2026	3	INV	$ 156,489.43	C093025	8835	16	Elevated Water Storage Tank	9/18/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	3	INV	$ 7,150.00	C093025	8884	378679	Construction Admin - SHRBP Utilities	9/9/2025
				30382000 431460 Total						$ 1,400,603.75					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2026	3	INV	$ 11,538.00	C093025	8806	22462426	New Bridge WWTP Expansion	9/15/2025
				30382000 481372 C8202 Total						$ 11,538.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2026	3	INV	$ 26,185.68	C093025	8831	10-269249	AWS Infrastructure Consultant	9/19/2025
				30382000 481373 C8203 Total						$ 26,185.68					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	3	INV	$ 1,239.28		0	147732	CVEC - WTP @ Ferncliff	8/31/2025
				30383000 431400 JRWA3 Total						$ 1,239.28					
19999	HEALY'S POND NUTRIEN	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	0	2026	3	INV	$ 1,400.00	C093025	209511	HEALY'S POND 09/2025	NUTRIENT CREDITS FOR S.S. TAXIWAY PROJECT	9/8/2025
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20260811	2026	3	INV	$ 7,362.28	C093025	8878	3101-2301-11	Southside Taxiway- Construction	8/31/2025
				30384000 485001 Total						$ 8,762.28					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2026	3	INV	$ 2,641.99	C093025	8878	3101-2401-11	T-Hangar Taxi lane Rehab-Construction Admin.	8/31/2025
				30384000 485005 Total						$ 2,641.99					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	3	INV	$ 23,186.94	C093025	8878	3101-2402-13	Lighting Upgrades- Design	8/31/2025
				30384000 485006 Total						$ 23,186.94					
1372	KEN WEEDEN & ASSOCIA	50484000	Airport	50484000 431600	Contractual Services	0	2026	3	INV	$ 1,058.00	C093025	209581	1	UPDATE DBE PROGRAM PLAN FOR LKU	9/11/2025
				50484000 431600 Total						$ 1,058.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	3	INV	$ 107.72	C093025	209558	4242784977	CLEAN FLOOR MATS	9/9/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	3	INV	$ 205.00	C093025	209561	1000307393	CLEAN BUILDING	9/1/2025
				50484000 431602 Total						$ 312.72					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2026	3	INV	$ 45.00	C093025	8823	20082031	PEST CONTROL	9/10/2025
				50484000 431630 Total						$ 45.00					
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	3	INV	$ 155.96		0	148124	TRACTOR SUPPLY CO - Vegetation Spray	8/31/2025
				50484000 433140 Total						$ 155.96					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 35.90	C093025	8790	108710	SWAP BLADES, OIL	8/2/2025
				50484000 433202 Total						$ 35.90					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 188.12	C093025	209565	0728542002 0925	IDA	9/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 207.87	C093025	209565	0945922508 0925	IDA	9/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 23.96	C093025	209565	7509636689 0925	IDA	9/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 29.29	C093025	209565	7925972502 0925	IDA	9/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 203.90	C093025	209565	7945146194 0925	IDA	9/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 558.94	C093025	209565	9415877506 0925	IDA	9/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 146.57	C093025	209565	9680087369 0925	IDA	9/17/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 204.41	C093025	209616	190836001 0925	IDA	9/20/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 50.47	C093025	209616	190836003 0925	IDA	9/11/2025
				50484000 451100 Total						$ 1,613.53					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	3	INV	$ 102.32	C093025	8840	000001 09/22/25	WTR/SWR-IDA	9/22/2025
				50484000 451300 Total						$ 102.32					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	3	INV	$ 11.87		0	148122	USPS - Certified Mailing	8/31/2025
				50484000 452100 Total						$ 11.87					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	3	INV	$ 108.09	C093025	209633	9671983 090725	IDA	9/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	3	INV	$ 148.64	C093025	209634	9672254 090725	IDA	9/7/2025
				50484000 452300 Total						$ 256.73					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	3	INV	$ 35.18		0	148044	VERIZON WIRELESS - Cell Phones	8/31/2025
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	3	INV	$ 35.20	C093025	209638	6123915709	CELL PHONES	9/19/2025
				50484000 452320 Total						$ 70.38					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	3	INV	$ 39.49		0	148119	DIRECTV - FBO Satellite	8/31/2025
				50484000 452341 Total						$ 39.49					
1307	TITAN AEROSPACE	50484000	Airport	50484000 453020	Property & Liability Insurance	0	2026	3	INV	$ 9,812.00	C093025	209627	20846	INSURANCE	7/31/2025
				50484000 453020 Total						$ 9,812.00					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	3	INV	$ 500.00	C093025	209554	SALES104008	Fuel Truck Rental	9/2/2025
				50484000 454100 Total						$ 500.00					
521	DES PROPERTIES LLC	50484000	Airport	50484000 454330	Space Lease/Rental	0	2026	3	INV	$ 27,000.00	C093025	209509	RES-2025-198	LEASE BUYOUT	9/2/2025
				50484000 454330 Total						$ 27,000.00					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2026	3	INV	$ 13.28		0	147913	CHICK-FIL-A - Dinner on the way to Conference	8/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2026	3	INV	$ 689.61		0	148007	Hotel Roanoke, Curio - DOAV Conference Lodging	8/31/2025
				50484000 455300 Total						$ 702.89					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	3	INV	$ 14.95		0	147704	AMAZON - Replacement Ink for Stamp	8/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	3	INV	$ 71.22		0	147912	AMAZON - set of 4 canisters for FBO & Packing Tape	8/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	3	INV	$ 17.99		0	148120	AMAZON - Vending FBO sign	8/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	3	INV	$ 129.98		0	148121	AMAZON - Paper Towels	8/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	3	INV	$ 386.57		0	148125	AMAZON - Office Supplies	8/31/2025
				50484000 460010 Total						$ 620.71					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	3	INV	$ 116.00		0	148123	FOOD LION - Water, Candy, Cups	8/31/2025
				50484000 460025 Total						$ 116.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 24.28		0	147911	AMAZON - Security Signs for Gates	8/31/2025
				50484000 460050 Total						$ 24.28					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 71.98	C093025	209566	3838	FUEL-MOWER	9/8/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 36.00	C093025	209566	3883	FUEL-MOWER	9/17/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 54.06	C093025	209566	3904	FUEL-MOWER	9/22/2025
				50484000 460080 Total						$ 162.04					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	3	INV	$ 16,779.08	C093025	8793	284621	Aviation Fuel	9/8/2025
				50484000 460082 Total						$ 16,779.08					
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	3	INV	$ 151.63	C093025	209612	59297C	BLADE, ELEMENTS	9/4/2025
				50484000 460091 Total						$ 151.63					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	3	INV	$ 132.99		0	147910	AMAZON - New Water Cooler/Dispenser	8/31/2025
				50484000 482003 Total						$ 132.99					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	3	INV	$ 40.79	C093025	209616	353466004 0925	JES BROADBAND TOWER	9/10/2025
				51381700 451100 Total						$ 40.79					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	3	INV	$ 3,738.50	C093025	8832	276208	Engineering and General Consulting	8/31/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	3	INV	$ 6,500.00	C093025	8832	276209	Engineering and General Consulting	8/31/2025
				51542410 431200 Total						$ 10,238.50					
250	3RVA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260031	2026	3	INV	$ 1,511.00	C093025	209541	2058	Refrigerant Recovery Services	9/11/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 118.79		0	147991	AMAZON - winch bars	8/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 120.78		0	147992	AMAZON - winch bar and tie downs	8/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ (63.98)		0	148104	AMAZON - product refund	8/31/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 209.25	C093025	8785	12191152	COMPRESSED GASES	8/31/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 126.39	C093025	209586	642775	SUPPLIES	9/23/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 131.16	C093025	209586	642899	SUPPLIES	9/24/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 367.80	C093025	8845	PSO043059-2	KEYS FOR EQUIPMENT	8/21/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 228.21	C093025	8845	PSO42442-1	SUCTION HOSE	9/11/2025
110	STEEL SERVICES, INC.	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 4,172.00	C093025	8877	58380	HOT ROLLED SHEET,STRIP,TUBES	9/5/2025
894	WALMART	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 28.96		0	147898	WALMART - water for rr sites (Primo not delivering	8/31/2025
				51542410 431610 Total						$ 6,950.36					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	3	INV	$ 4,686.98	C093025	8861	0410-000821331	Front-End Can Hauling	8/31/2025
				51542410 431810 Total						$ 4,686.98					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	3	INV	$ 468.24	C093025	8889	AUGUST 2025	Disposal of Recycled Materials	8/31/2025
				51542410 431820 Total						$ 468.24					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 300.00		0	147735	STONES TRUCK REPAIR - Truck Repairs	8/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 900.00		0	148043	STONES TRUCK REPAIR - Repair landfill truck	8/31/2025
				51542410 433110 Total						$ 1,200.00					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 619.12	C093025	8794	6418194	FILTERS, ELEMENTS	9/10/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 16.60	C093025	209586	641513	OIL FILTER	9/10/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 115.49	C093025	209586	641617	HOSE FITTINGS	9/11/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 1,045.00	C093025	8854	1743	DOZER REPAIRS	9/15/2025
				51542410 433202 Total						$ 1,796.21					
894	WALMART	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	3	INV	$ 13.92		0	147989	WALMART - highlighters	8/31/2025
				51542410 460010 Total						$ 13.92					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	3	INV	$ 1,557.15	C093025	8828	S426836-IN	ON ROAD DIESEL	9/4/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	3	INV	$ 1,761.07	C093025	8828	S429163-IN	ON & OFF ROAD DIESEL	9/12/2025
				51542410 460080 Total						$ 3,318.22					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	3	INV	$ 1,705.86	C093025	8828	S429163-IN	ON & OFF ROAD DIESEL	9/12/2025
				51542410 460081 Total						$ 1,705.86					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	3	INV	$ 94.88		0	147792	FULL SOURCE, LLC - vest & safety shirts	8/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	3	INV	$ 125.51		0	147993	FULL SOURCE, LLC - safety attire	8/31/2025
				51542410 460110 Total						$ 220.39					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 482070	Office Equipment	0	2026	3	INV	$ 139.99		0	147791	AMAZON - scalehouse window chair	8/31/2025
894	WALMART	51542410	Solid Waste/Landfill	51542410 482070	Office Equipment	0	2026	3	INV	$ 162.88		0	147990	WALMART - scalehouse tv	8/31/2025
				51542410 482070 Total						$ 302.87					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	3	INV	$ 1,100.00	C093025	209563	202524300680	STOP FEES	8/31/2025
				74095000 458903 Total						$ 1,100.00					
				Grand Total						$ 4,819,827.42					