



**Board of Supervisors  
County of Louisa  
Monday, October 6, 2025  
Louisa County Public Meeting Room  
5:00 PM**

**I. Call to Order - 5:00 p.m.**

Closed Session

**II. Administrative Items - 6:00 p.m.**

1. Invocation - Mr. Barnes
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
  1. Board of Supervisors Regular Meeting Minutes - September 15, 2025
5. Bills Approval
  1. Resolution - To Approve the Bills for the Second Half of September 2025
6. Consent Agenda Items
  1. Resolution - Authorizing Fire & EMS to Apply for a Virginia Emergency Shelter Upgrade Assistance Grant
  2. Resolution — Authorizing a Pass-Through Appropriation for State Fire Program
  3. Resolution - Ratifying Action to Waive Landfill Tipping Fees for the Fluvanna/Louisa Housing Foundation
  4. Resolution - Posthumously Recognizing the Honorable John R. Cullen
  5. Resolution - To Approve and Award a Contract for Tree Services
  6. Resolution - To Approve and Award a Contract for Liquefied Petroleum Gas Services
  7. Resolution - To Approve and Award a Contract for Louisa County Airport Parking Lot Paving
  8. Resolution - Authorizing a Budget Supplement to Parks, Recreation and Tourism for an Amazon Community Grant
  9. Resolution - Authorizing a Pass Through Appropriation to the Louisa County Airport for State Aviation Funding
  10. Resolution - Authorizing Dominion Energy To Operate an Emergency Medical Services Agency in Louisa County
  11. Resolution - Revising the Current Landfill Fee Schedule to Include Structural and Non Structural Fill Soils

**III. Recognitions**

1. Recognition - Proclaiming October 5-11, 2025 as National 4-H Week

**IV. Public Comment Period****V. Information/Discussion Items**

1. Presentation - Louisa 4-H Update
2. Presentation – Louisa Land Preservation Initiative: Options for Preserving Rural Lands

**VI. Unfinished Business****VII. New Business/Action Items**

1. Resolution - Authorizing a Pass Through Appropriation to the Department of Fire & EMS for a Staffing for Adequate Fire and Emergency Response (SAFER) Grant
2. Resolution - Authorizing a Pass Through Appropriation for Fire & EMS for an Assistance to Firefighters Grant for Fire Equipment

**VIII. Reports of Officers, Boards and Standing Committees**

1. Committee Reports
2. Board Appointments
3. County Administrator's Report

**IX. Public Hearings****X. Adjournment**

**The Louisa County Board of Supervisors reserves the right to amend and/or change the Agenda the day of the meeting.**

**BY ORDER OF:  
DUANE A. ADAMS, CHAIRMAN  
BOARD OF SUPERVISORS  
LOUISA COUNTY, VIRGINIA**



**Board of Supervisors  
County of Louisa  
Monday, September 15, 2025  
Louisa County Public Meeting Room  
5:00 PM**

**CALL TO ORDER - 5:00 P.M.**

Mr. Adams called the September 15, 2025, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

Attendee Name	Title	Status	Arrived
Tommy J. Barlow	Mountain Road District Supervisor	Present	5:00 PM
Fitzgerald A. Barnes	Patrick Henry District Supervisor	Present	5:00 PM
Christopher C. McCotter	Cuckoo District Supervisor	Present	5:00 PM
H. Manning Woodward, III	Louisa County Supervisor	Present	5:00 PM
R. T. Williams	Jackson District Supervisor	Present	5:00 PM
Duane A. Adams	Mineral District Supervisor	Present	5:00 PM
Rachel G. Jones	Green Springs District Supervisor	Present	5:00 PM

**Others Present:** Christian Goodwin, County Administrator; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administrator/Director of Finance; Patricia Smith, County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; and Scott Raettig, Director of Information Technology

**CLOSED SESSION**

On the motion of Mr. Barlow, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to enter Closed Session at 5:00 p.m. for the purpose of discussing the following:

1. In accordance with §2.2-3711 (A)(3), discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property in the Cuckoo District, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body; and
2. In accordance with §2.2-3711(A)(8), consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

**REGULAR SESSION**

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to return to Regular Session at 6:00 p.m.

**RESOLUTION - CERTIFICATION OF CLOSED SESSION**

Voter	Role	Vote
Tommy J. Barlow	Voter	Yes/Aye
Fitzgerald A. Barnes	Seconder	Yes/Aye

R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Voter	Yes/Aye
Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Voter	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to adopt the following resolution:

**WHEREAS**, the Louisa County Board of Supervisors has convened a Closed Meeting this 15<sup>th</sup> day of September 2025, pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

**WHEREAS**, §2.2-3712 of the Code of Virginia requires a certification by the Louisa County Board of Supervisors that such closed meeting was conducted in conformity with the Virginia Law.

**NOW, THEREFORE BE IT RESOLVED** on this 15<sup>th</sup> day of September 2025, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

#### **ADMINISTRATIVE ITEMS - 6:00 P.M.**

#### **INVOCATION**

Mr. Williams led the invocation, followed by the Pledge of Allegiance.

#### **ADOPTION OF AGENDA**

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to adopt the agenda, as amended, with the following changes:

- Added a Resolution Proclaiming October 5-11, 2025, as National 4-H Week in Louisa County of Louisa to Consent Agenda
- Removed A Resolution to Approve the Fiscal Year 2027 Budget Calendar from Consent Agenda to Action Items

#### **MINUTES APPROVAL**

#### **Board of Supervisors Regular Meeting Minutes – September 2, 2025**

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 6-0-1, with Mr. Barnes abstaining, the Board voted to approve the minutes from the September 2, 2025, regular meeting.



**BILLS APPROVAL****Resolution – To Approve the Bills for the First Half of September 2025 (FY26)**

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 6-0-1, with Mr. Barnes abstaining, the Board adopted a resolution approving the bills for the first half of September 2025 (FY26).

**Resolution – To Approve the Bills for the First Half of September 2025 (FY25)**

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 6-0-1, with Mr. Barnes abstaining, the Board adopted a resolution approving the bills for the first half of September 2025 (FY25).

**CONSENT AGENDA ITEMS**

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda items for September 15, 2025, as follows:

1. Resolution – In Support of Sustained State Funding for Phosphorus Remediation to Address Harmful Algal Bloom (HABs) at Lake Anna
2. Resolution – Authorizing a Pass Through Appropriation for the Sheriff's Office for DMV Select Enforcement Grant
3. Resolution – To Approve and Award a Contract for Geotechnical Engineering , Construction Inspection and Testing Services
4. Resolution – Authorizing a Pass Through Appropriation to the Louisa County Airport for State Aviation Grants
5. Resolution - Proclaiming October 5-11, 2025, as National 4-H Week in Louisa County of Louisa

**RECOGNITIONS**

(None)

**PUBLIC COMMENT PERIOD**

Chairman Adams opened the public comment period. With no one wishing to speak, Chairman Adams closed the public comment period.

**INFORMATION/DISCUSSION ITEMS**

(None)

**UNFINISHED BUSINESS**

(None)

**NEW BUSINESS/ACTION ITEMS****Recognition – Authorizing a Pass Through Appropriation to the Cutalong II CDA**

Ms. Colvin stated in January 2022, the Louisa County Board of Supervisors entered into a memorandum of understanding and a special assessment agreement with the Cutalong II Community Development Authority (CDA). As per the special assessment agreement, the County will collect/bill annual installments of a special assessment within the CDA District at the same time as the County real estate taxes are billed. The special assessment monies collected are estimated to be \$1,662,635 and monies collected will be paid to the Cutalong II CDA in February 2026. This funding was not included in the FY2026 budget and needs to be appropriated at this time.

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 7-0, the board voted to approve the pass through appropriation to the Cutalong II Community Development Authority (CDA) in the amount of \$1,662,635 for collected special assessment revenues. The source of funding is Cutalong Special Assessments Revenue (0701R11-311010).

**Resolution – Granting Permission for the General Services Department to Proceed with a Space Study, Surveying, and Development of an Initial Floor Plan for the Animal Shelter Addition**

The Louisa County Board of Supervisors has deemed it a priority to provide shelter, adequate space, and care for animals housed at the Louisa County animal shelter. The current shelter facility, which has remained the same size since its renovation and inception in the early 1990's, and is in a need of expansion to suit the current day and future needs for animal care. The Board has planned funds in the future Capital Budget for construction of a new addition to the existing Animal Shelter. Funds have been appropriated in the Capital Budget for engineering for the Animal Shelter Addition.

The General Services Department would like to proceed with a space study, surveying of the existing site, development of a preliminary floor plan, and development of a budget for construction based on the state requirements and future needs through the term contract for that Timmons Group holds for engineering services with the County, County of Louisa Term Contract #GS-25-05.

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to authorize the General Services Department to proceed contracting with Timmons Group for a space study, surveying of the existing site, development of a preliminary floor plan, and development of a budget for construction for the Louisa County Animal Shelter Addition with a cost of not to exceed \$50,776.00; with the funds coming from the Capital Budget Line: GL # 30342000-482830.

**Resolution – To Approve Fiscal Year 2027 Budget Calendar**

A number of events involving the County Planning Commission, the School Board, and the Board of Supervisors are necessary for the approval and appropriation of the annual operating and capital improvement plan budget. The calendar formalizes these events.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board adopts the Fiscal Year 2027 budget calendar.

## **REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES**

### **Committee Reports**

(None)

### **Board Appointments**

On the motion of Mr. Williams, seconded by Mr. Woodward, which carried by a vote of 7-0, the Board voted to make the following appointments:

- Appointed Mr. Lakey Harkrader to the Airport Advisory Committee
- Appointed Mr. Brad Landseadel to the Airport Advisory Committee
- Appointed Mr. Bernie Estes to the Airport Advisory Committee
- Appointed Mr. Frank Barberio to the Airport Advisory Committee
- Appointed Ms. Wanda Apperson to the Commission on Aging representing the Patrick Henry District

### **County Administrator's Report**

Mr. Goodwin reported that there were several monthly reports and items of correspondence in the Board packet and reminded the Board of several upcoming events.

## **PUBLIC HEARINGS**

### **Resolution – Authorizing a Budget Supplement to the Shannon Hill Regional Business Park Offsite Utilities Project and to the Louisa Tech Sites Offsite Utilities Project**

The Board previously approved a Comprehensive Agreement and Design Build Contract with Louisa County Infrastructure, LLC., (“LCI”) under the Public-Private Education Facilities and Infrastructure Act (PPEA) of 2002 on November 24, 2024. A change order in the amount of \$16,363,145 is necessary to add a rock removal allowance to the previously approved contract for the Louisa Tech Sites Offsites Utilities project that is funded by Amazon Web Services (AWS). On December 2, 2024, the Board approved moving forward with a contract for the construction of the Shannon Hill Regional Business Park Offsite Utilities.

The project included a substantial amount of horizontal directional drilling (HDD) to avoid environmental features along the pipe route and when performing HDD on pipeline projects, the amount of rock that is encountered is unknown, given the depth of the pipe is 20-feet or more in the ground. The County's third-party construction management consultant will be onsite for all HDD activity and will audit rock encounters in the field to ensure that the amount billed against the rock allowance is what is encountered.

The additional cost of the project, including rock allowance, is estimated to be \$5,308,378 or less. The additional costs for both aforementioned projects were not included in the FY2026 budget and need to be appropriated at this time.

On the motion of Mr. Barnes, seconded by Ms. Jones, which carried by a vote of 7-0, the Board voted to hereby authorize a budget supplement in the amount of \$16,363,145 to the Amazon Web Services Infrastructure Capital Project (30382000-481373-C8203) to add a rock removal allowance to the previously approved contract and authorizes the County Administrator to amend any and all contractual documents with Louisa County Infrastructure, LLC to increase the total contract price to \$104,289,125. The source of funding is Amazon Web Services Recoveries (0303R19-319010-C8203). That the Louisa County Board of Supervisors also authorizes a budget supplement in the amount of \$5,308,378 to the Shannon Hill Regional Business Park Offsite Utilities (30382000-431460) for additional costs of the project, including rock allowance. The source of funding is General Fund Balance.

### **ADJOURNMENT**

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adjourn the September 15, 2025, meeting at 6:15 p.m.

BY ORDER OF:  
DUANE A. ADAMS, CHAIRMAN  
BOARD OF SUPERVISORS  
LOUISA COUNTY, VIRGINIA

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

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<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

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**A RESOLUTION TO APPROVE THE BILLS FOR THE SECOND HALF OF  
SEPTEMBER 2025**

**WHEREAS**, the Louisa County Board of Supervisors, by a resolution adopted April 28, 2025, approved the budget for the County of Louisa for the Fiscal Year 2025-2026; and

**WHEREAS**, the Louisa County Board of Supervisors, by resolution, appropriated funds to be expended during the Fiscal Year 2025-2026 on May 5, 2025, in accordance with the approved budget; and

**WHEREAS**, the checks listed for the second half of September 2025 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby approves the bills for the second half of September 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$4,819,827.42.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

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
				<b>0210 210210 Total</b>						\$ 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
				<b>0225R16 316041 Total</b>						\$ 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
				<b>10011010 452311 Total</b>						\$ 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
				<b>10011010 452320 Total</b>						\$ 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
				<b>10011010 455300 Total</b>						\$ 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
				<b>10011010 455400 Total</b>						\$ 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
				<b>10012110 436000 Total</b>						\$ 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
				<b>10012110 452100 Total</b>						\$ 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
				<b>10012110 452320 Total</b>						\$ 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
				<b>10012110 454100 Total</b>						\$ 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
				<b>10012110 455010 Total</b>						\$ 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
				<b>10012110 455400 Total</b>						\$ 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
				<b>10012110 458100 Total</b>						\$ 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
				<b>10012110 460010 Total</b>						\$ 840.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	3	INV	\$ 20.00		0	147850	OPENAI CHATGPT - Subscription	8/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	3	INV	\$ 55.32		0	147749	LEE RICHMOND TIMES-DISP - Subscription	8/31/2025
				<b>10012110 460120 Total</b>						\$ 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
				<b>10012110 482070 Total</b>						\$ 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
				<b>10012120 431102 Total</b>						\$ 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
				<b>10012120 431600 Total</b>						\$ 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
				<b>10012120 452100 Total</b>						\$ 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
				<b>10012120 452320 Total</b>						\$ 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
				<b>10012120 455300 Total</b>						\$ 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	SAM'S CLUB - 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
				<b>10012120 458500 Total</b>						\$ 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
				<b>10012120 460010 Total</b>						\$ 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
				<b>10012210 431530 Total</b>						\$ 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
				<b>10012210 431600 Total</b>						\$ 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
				<b>10012210 452100 Total</b>						\$ 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
				<b>10012210 452320 Total</b>						\$ 140.76					
201	PATRICIA SMITH	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2026	3	INV	\$ 305.00	C093025	8857	V58-FY2026	VA STATE BAR DUES	7/31/2025
				<b>10012210 458100 Total</b>						\$ 305.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	3	INV	\$ 323.98	C093025	8882	852468029	INFO CHARGES-AUG 25	9/1/2025
				<b>10012210 460120 Total</b>						\$ 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
				<b>10012310 452100 Total</b>						\$ 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
				<b>10012310 452320 Total</b>						\$ 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
				<b>10012310 455010 Total</b>						\$ 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
				<b>10012310 455400 Total</b>						\$ 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
				<b>10012310 460010 Total</b>						\$ 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
				<b>10012320 433250 Total</b>						\$ 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
				<b>10012320 452100 Total</b>						\$ 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
				<b>10012320 452320 Total</b>						\$ 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 (AI	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
				<b>10012320 455400 Total</b>						\$ 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
				<b>10012320 460010 Total</b>						\$ 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
				<b>10012410 431850 Total</b>						\$ 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
				<b>10012410 452100 Total</b>						\$ 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
				<b>10012410 455300 Total</b>						\$ 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
				<b>10012410 455400 Total</b>						\$ 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
				<b>10012430 452100 Total</b>						\$ 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
				<b>10012430 452320 Total</b>						\$ 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
				<b>10012430 454100 Total</b>						\$ 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
				<b>10012430 455010 Total</b>						\$ 299.18					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 455400	Convention & Education	0	2026	3	INV	\$ 775.00		0	147864	DGS DIV PURCHASE AND SUPPL - VCA and VCO testing	8/31/2025
				<b>10012430 455400 Total</b>						\$ 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 Appi	8/31/2025
				<b>10012430 458100 Total</b>						\$ 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
				<b>10012430 460010 Total</b>						\$ 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
				<b>10012510 452310 Total</b>						\$ 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
				<b>10012510 452320 Total</b>						\$ 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
				<b>10012510 460070 Total</b>						\$ 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
				<b>10012510 460143 Total</b>						\$ 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
				<b>10012510 481070 Total</b>						\$ 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
				<b>10013200 431600 Total</b>						\$ 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
				<b>10013200 452100 Total</b>						\$ 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
				<b>10013200 452320 Total</b>						\$ 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 VRAY 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 VRAY Conference	8/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	3	INV	\$ 314.98		0	147729	Hotel Roanoke - VRAY 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 - VRAY Conf. Lodging (Watkins/Stone)	8/31/2025
				<b>10013200 455300 Total</b>						\$ 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
				<b>10013200 460010 Total</b>						\$ 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
				<b>10013200 460012 Total</b>						\$ 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
				<b>10013200 482003 Total</b>						\$ 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
				<b>10021100 452100 Total</b>						\$ 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
				<b>10021200 454100 Total</b>						\$ 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
				<b>10021200 460010 Total</b>						\$ 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
				<b>10021600 435220 Total</b>						\$ 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
				<b>10021600 454100 Total</b>						\$ 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
				<b>10021600 460113 Total</b>						\$ 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
				<b>10021700 452100 Total</b>						\$ 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
				<b>10021700 454200 Total</b>						\$ 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
				<b>10021700 458100 Total</b>						\$ 545.00					
852	MIDTOWN PRINTING	10021700	Clerk	10021700 460010	Office Supplies	0	2026	3	INV	\$ 474.72	C093025	8846	20251362	ENVELOPES	4/10/2025
				<b>10021700 460010 Total</b>						\$ 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
				<b>10022100 435220 Total</b>						\$ 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
				<b>10022100 452320 Total</b>						\$ 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
				<b>10022100 454100 Total</b>						\$ 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
				<b>10022100 455010 Total</b>						\$ 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
				<b>10022100 455300 Total</b>						\$ 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
				<b>10022100 460010 Total</b>						\$ 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
				<b>10031030 452320 Total</b>						\$ 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
				<b>10031200 431101 Total</b>						\$ 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 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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



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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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 Aliv	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 Aliv	8/31/2025
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 16,990.55					
278	ADVANCE AUTO PARTS	10031200</													

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
				<b>10031200 460110 Total</b>						\$ 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
				<b>10031200 460112 Total</b>						\$ 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
				<b>10031200 460114 Total</b>						\$ 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
				<b>10031200 460143 Total</b>						\$ 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
				<b>10031400 438410 Total</b>						\$ 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
				<b>10031400 451110 Total</b>						\$ 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
				<b>10031400 454210 Total</b>						\$ 537.32					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260786	2026	3	INV	\$ 9,261.00	C093025	8825	P5-INV117201	ANNUAL SUBSCRIPTION	7/16/2025
				<b>10032200 431600 Total</b>						\$ 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
				<b>10032200 433120 FS2 Total</b>						\$ 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
				<b>10032200 433350 Total</b>						\$ 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
				<b>10032200 455400 Total</b>						\$ 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
				<b>10032200 455620 Total</b>						\$ 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
				<b>10032200 458415 Total</b>						\$ 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
				<b>10032200 460017 Total</b>						\$ 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
				<b>10032200 460017 FS1 Total</b>						\$ 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
				<b>10032200 460017 FS2 Total</b>						\$ 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
				<b>10032200 460017 FS5 Total</b>						\$ 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
				<b>10032200 460017 FS6 Total</b>						\$ 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
				<b>10032200 460017 RS1 Total</b>						\$ 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
				<b>10032200 460017 RS3 Total</b>						\$ 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
				<b>10032200 460017 RS4 Total</b>						\$ 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
				<b>10032200 460056 Total</b>						\$ 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
				<b>10032200 460110 Total</b>						\$ 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

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	17163AL8	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
				<b>10032201 433110 Total</b>						\$ 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
				<b>10032201 433140 Total</b>						\$ 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
				<b>10032201 451100 Total</b>						\$ 1,061.67					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Buildine 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	Buildine 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	Buildine 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	Buildine Supplies	0	2026	3	INV	\$ 10.79	C093025	209594	108027	TANK LEVER	9/22/2025
				<b>10032201 460051 Total</b>						\$ 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
				<b>10032201 460080 Total</b>						\$ 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
				<b>10032202 431620 Total</b>						\$ 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
				<b>10032202 433110 Total</b>						\$ 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
				<b>10032202 433140 Total</b>						\$ 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
				<b>10032202 451100 Total</b>						\$ 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
				<b>10032202 452300 Total</b>						\$ 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
				<b>10032202 452310 Total</b>						\$ 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
				<b>10032202 460051 Total</b>						\$ 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
				<b>10032202 460080 Total</b>						\$ 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
				<b>10032202 460090 Total</b>						\$ 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
				<b>10032202 460110 Total</b>						\$ 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
				<b>10032202 482010 Total</b>						\$ 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
				<b>10032203 431620 Total</b>						\$ 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
				<b>10032203 433110 Total</b>						\$ 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
				<b>10032203 451100 Total</b>						\$ 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
				<b>10032203 452310 Total</b>						\$ 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
				<b>10032203 452341 Total</b>						\$ 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
				<b>10032203 460080 Total</b>						\$ 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
				<b>10032204 431611 Total</b>						\$ 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
				<b>10032204 433110 Total</b>						\$ 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
				<b>10032204 452300 Total</b>						\$ 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
				<b>10032204 452310 Total</b>						\$ 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
				<b>10032204 452320 Total</b>						\$ 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
				<b>10032204 452341 Total</b>						\$ 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
				<b>10032204 460090 Total</b>						\$ 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
				<b>10032204 482010 Total</b>						\$ 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
				<b>10032205 431611 Total</b>						\$ 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
				<b>10032205 433140 Total</b>						\$ 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
				<b>10032205 452300 Total</b>						\$ 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
				<b>10032205 452341 Total</b>						\$ 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
				<b>10032205 455410 Total</b>						\$ 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
				<b>10032205 458100 Total</b>						\$ 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
				<b>10032205 460010 Total</b>						\$ 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
				<b>10032205 460051 Total</b>						\$ 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
				<b>10032205 460054 Total</b>						\$ 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
				<b>10032205 460090 Total</b>						\$ 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
				<b>10032205 460110 Total</b>						\$ 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
				<b>10032206 431600 Total</b>						\$ 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
				<b>10032206 431611 Total</b>						\$ 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
				<b>10032206 451100 Total</b>						\$ 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
				<b>10032206 452300 Total</b>						\$ 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
				<b>10032206 452310 Total</b>						\$ 102.06					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellaneous Expense	0	2026	3	INV	\$ 47.98	C093025	209594	107586	PROPANE EXCHANGE	7/24/2025
				<b>10032206 458003 Total</b>						\$ 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
				<b>10032206 460080 Total</b>						\$ 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
				<b>10032211 431602 Total</b>						\$ 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
				<b>10032211 431611 Total</b>						\$ 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
				<b>10032211 431620 Total</b>						\$ 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
				<b>10032211 433110 Total</b>						\$ 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
				<b>10032211 433140 Total</b>						\$ 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
				<b>10032211 451100 Total</b>						\$ 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
				<b>10032211 452300 Total</b>						\$ 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
				<b>10032211 452310 Total</b>						\$ 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
				<b>10032211 452341 Total</b>						\$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellaneous Expense	0	2026	3	INV	\$ 104.00	C093025	8839	AMAZON 09/08/25	EARPIECE	9/8/2025
				<b>10032211 458003 Total</b>						\$ 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
				<b>10032211 460010 Total</b>						\$ 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
				<b>10032211 460051 Total</b>						\$ 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
				<b>10032211 460080 Total</b>						\$ 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
				<b>10032211 460143 Total</b>						\$ 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
				<b>10032213 431600 Total</b>						\$ 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
				<b>10032213 431602 Total</b>						\$ 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
				<b>10032213 431611 Total</b>						\$ 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
				<b>10032213 431620 Total</b>						\$ 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
				<b>10032213 451100 Total</b>						\$ 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
				<b>10032213 452300 Total</b>						\$ 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
				<b>10032213 452310 Total</b>						\$ 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
				<b>10032213 452320 Total</b>						\$ 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
				<b>10032213 458100 Total</b>						\$ 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
				<b>10032213 460010 Total</b>						\$ 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
				<b>10032213 460051 Total</b>						\$ 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
				<b>10032213 460080 Total</b>						\$ 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
				<b>10032213 460090 Total</b>						\$ 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
				<b>10032213 460110 Total</b>						\$ 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
				<b>10032213 482010 Total</b>						\$ 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
				<b>10032214 431210 Total</b>						\$ 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
				<b>10032214 431600 Total</b>						\$ 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
				<b>10032214 431602 Total</b>						\$ 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
				<b>10032214 431611 Total</b>						\$ 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
				<b>10032214 433140 Total</b>						\$ 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	FP50112448	GENERATOR REPAIRS	9/8/2025
				<b>10032214 433210 Total</b>						\$ 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
				<b>10032214 452300 Total</b>						\$ 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
				<b>10032214 452310 Total</b>						\$ 76.19					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	3	INV	\$ 245.70		0	148047	VERIZON WIRELESS - HGVR5 Cell Phones	8/31/2025
				<b>10032214 452320 Total</b>						\$ 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
				<b>10032214 460080 Total</b>						\$ 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
				<b>10032214 460110 Total</b>						\$ 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
				<b>10032300 433210 Total</b>						\$ 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
				<b>10032300 452300 Total</b>						\$ 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
				<b>10032300 452310 Total</b>						\$ 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
				<b>10032300 452341 Total</b>						\$ 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
				<b>10032300 455650 Total</b>						\$ 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
				<b>10032300 458004 Total</b>						\$ 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
				<b>10032300 460010 Total</b>						\$ 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
				<b>10032300 460090 Total</b>						\$ 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
				<b>10032300 460100 Total</b>						\$ 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
				<b>10032300 480050 Total</b>						\$ 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
				<b>10032400 435220 Total</b>						\$ 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 Ipad 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
				<b>10032400 452320 Total</b>						\$ 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
				<b>10032400 455010 Total</b>						\$ 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
				<b>10032400 455300 Total</b>						\$ 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
				<b>10032400 458100 Total</b>						\$ 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
				<b>10032400 460010 Total</b>						\$ 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	SIMUSHARE.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
				<b>10032400 460120 Total</b>						\$ 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
				<b>10032400 482003 Total</b>						\$ 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
				<b>10035090 433110 Total</b>						\$ 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	100350													



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
				<b>10035090 433111 Total</b>						\$ 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
				<b>10035090 460080 Total</b>						\$ 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
				<b>10035090 460090 Total</b>						\$ 728.08					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	3	INV	\$ 192.50	C093025	8828	5428504-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	5431064-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
				<b>10035090 460302 Total</b>						\$ 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
				<b>10035100 431720 Total</b>						\$ 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
				<b>10035100 452320 Total</b>						\$ 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
				<b>10035100 460080 Total</b>						\$ 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
				<b>10035110 431720 Total</b>						\$ 6,614.30					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 455300	Food & Lodging	0	2026	3	INV	\$ 51.43		0	148129	SGUYS - lunch during training (euthanasia training	8/31/2025
				<b>10035110 455300 Total</b>						\$ 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
				<b>10035110 460010 Total</b>						\$ 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
				<b>10035110 460110 Total</b>						\$ 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
				<b>10035110 460210 Total</b>						\$ 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
				<b>10035110 482010 Total</b>						\$ 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
				<b>10043050 451060 Total</b>						\$ 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	DOLY/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</													

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
				<b>10043100 431600 Total</b>						\$ 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
				<b>10043100 433100 Total</b>						\$ 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	8939812505 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
				<b>10043100 451100 Total</b>						\$ 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	2202524	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
				<b>10043100 451200 Total</b>						\$ 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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>10043100 452100 Total</b>						\$ 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
				<b>10043100 452300 Total</b>						\$ 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
				<b>10043100 452320 Total</b>						\$ 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
				<b>10043100 460010 Total</b>						\$ 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
				<b>10043100 460018 Total</b>						\$ 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 letter 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
				<b>10043100 460050 Total</b>						\$ 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
				<b>10043100 460110 Total</b>						\$ 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
				<b>10043100 482003 Total</b>						\$ 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
				<b>10043100 482010 Total</b>						\$ 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
				<b>10043100 482500 Total</b>						\$ 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														

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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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
										\$ 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	\$ 67.10			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 - BOC 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 SK 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 ICGRAMS - 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 ICGRAMS - 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 ICGRAMS - 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 Kite	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
				<b>10071111 469080 Total</b>						\$ 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
				<b>10071320 451100 Total</b>						\$ 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
				<b>10071320 451300 Total</b>						\$ 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
				<b>10071320 460021 Total</b>						\$ 115.78					
19999	BRIANNA MITCHELL	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	3	INV	\$ 290.00	C093025	209597	8.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
				<b>10071320 469081 Total</b>						\$ 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
				<b>10081200 431410 Total</b>						\$ 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
				<b>10081200 452100 Total</b>						\$ 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
				<b>10081200 452320 Total</b>						\$ 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
				<b>10081200 454100 Total</b>						\$ 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
				<b>10081200 455300 Total</b>						\$ 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
				<b>10081200 455320 Total</b>						\$ 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
				<b>10081200 455400 Total</b>						\$ 205.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	3	INV	\$ 36.39			0 147830	AMAZON - Wire gauges	8/31/2025
				<b>10081200 458003 Total</b>						\$ 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	100812											

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
				<b>10081200 460010 Total</b>						\$ 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
				<b>10081200 460110 Total</b>						\$ 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
				<b>10081200 482003 Total</b>						\$ 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
				<b>10081500 452100 Total</b>						\$ 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
				<b>10081500 452320 Total</b>						\$ 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
				<b>10081600 436000 Total</b>						\$ 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	\$ 2,635.50		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	\$ 2,635.50		0	147948	SUPERFUN ATTRACTIONS LLC - Labor Fest	8/31/2025
				<b>10081600 458460 Total</b>						\$ 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
				<b>10081600 460143 Total</b>						\$ 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
				<b>10083010 452300 Total</b>						\$ 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
				<b>10083010 455010 Total</b>						\$ 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
				<b>10091000 452300 Total</b>						\$ 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
				<b>11081650 458460 C8165 Total</b>						\$ 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
				<b>20232200 456080 FP05 Total</b>						\$ 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
				<b>20232200 456090 C3202 Total</b>						\$ 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
				<b>20232300 458403 C3213 Total</b>						\$ 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
				<b>20232300 480050 C3208 Total</b>						\$ 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
				<b>20235700 458009 COVD9 Total</b>						\$ 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
				<b>20271100 454120 C7105 Total</b>						\$ 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
				<b>20282200 456471 C8204 Total</b>						\$ 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	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	CLOTHING REIMB	9/23/2025
19998	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	\$ 1,700.00	C093025	209595	8&J RUHLMAN-09/25	MAINT	9/24/2025
19999	BETHANY RUHLMAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	\$ 55.44	C093025	209596	8 RUHLMAN-08/25	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	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	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	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	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	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	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	IL SVC	9/8/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	\$ 6,581.00	C093025	209570	08/25	IL SVC	9/8/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	\$ 26,810.20	C093025	8814	08/25	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	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	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	ROOM & BOARD	

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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 F51	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 F51	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 F51	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 F51	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 F51	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 F51	Medical Supplies	20260021	2026	3	INV	\$ 139.00	C093025	8791	85932421	Medical Supplies	9/24/2025
				<b>22512431 460015 F51 Total</b>						\$ 6,080.70					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F52	Medical Supplies	20260021	2026	3	INV	\$ 194.65	C093025	8791	85920176	Medical Supplies	9/15/2025
				<b>22512431 460015 F52 Total</b>						\$ 194.65					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	3	INV	\$ 502.76	C093025	8791	85928668	Medical Supplies	9/22/2025
				<b>22512431 460015 F55 Total</b>						\$ 502.76					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F56	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 F56	Medical Supplies	20260021	2026	3	INV	\$ 93.90	C093025	8791	85928665	Medical Supplies	9/22/2025
				<b>22512431 460015 F56 Total</b>						\$ 1,377.91					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 R51	Medical Supplies	20260021	2026	3	INV	\$ 152.50	C093025	8791	85913513	Medical Supplies	9/9/2025
				<b>22512431 460015 R51 Total</b>						\$ 152.50					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 R53	Medical Supplies	20260021	2026	3	INV	\$ 137.89	C093025	8791	85920177	Medical Supplies	9/15/2025
				<b>22512431 460015 R53 Total</b>						\$ 137.89					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 R54	Medical Supplies	20260021	2026	3	INV	\$ 388.37	C093025	8791	85928669	Medical Supplies	9/22/2025
				<b>22512431 460015 R54 Total</b>						\$ 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
				<b>30312400 481070 Total</b>						\$ 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
				<b>30312400 481150 Total</b>						\$ -					
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
				<b>30331000 481053 Total</b>						\$ 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
				<b>30331000 482000 Total</b>						\$ 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
				<b>30332000 482000 Total</b>						\$ 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
				<b>30332000 482091 Total</b>						\$ 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
				<b>30332000 482300 Total</b>						\$ 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
				<b>30342000 481050 Total</b>						\$ 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
				<b>30342000 482000 Total</b>						\$ 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
				<b>30342000 482501 Total</b>						\$ 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	8/15/2025
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	2509085	SKATE PARK SIDEWALK	9/8/2025
				<b>30371000 482400 Total</b>						\$ 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
				<b>30371000 482401 Total</b>						\$ 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, MIRIMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	3	INV	\$ 8,556.00	C093025	8831	3-267172	3rd Party Construction Management	8/20/2025
739	JOHNSON, MIRIMIRAN &	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
				<b>30382000 431460 Total</b>						\$ 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
				<b>30382000 481372 C8202 Total</b>						\$ 11,538.00					
739	JOHNSON, MIRIMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2026	3	INV	\$ 26,185.68	C093025	8831	10-269249	AWS Infrastructure Consultant	9/19/2025
				<b>30382000 481373 C8203 Total</b>						\$ 26,185.68					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 IRWA3	James River Misc. Costs	0	2026	3	INV	\$ 1,239.28		0	147732	CVCEC - WTP @ Ferndiff	8/31/2025
				<b>30383000 431400 IRWA3 Total</b>						\$ 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
				<b>30384000 485001 Total</b>						\$ 8,762.28					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Tsway Const	20250769	2026	3	INV	\$ 2,641.99	C093025	8878	3101-2401-11	T-Hangar Taxi lane Rehab-Construction Admin.	8/31/2025
				<b>30384000 485005 Total</b>						\$ 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
				<b>30384000 485006 Total</b>						\$ 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
				<b>50484000 431600 Total</b>						\$ 1,058.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	3	INV	\$ 107.72	C093025	209558	4242784977	C	



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
				<b>50484000 431602 Total</b>						\$ 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
				<b>50484000 431630 Total</b>						\$ 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
				<b>50484000 433140 Total</b>						\$ 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
				<b>50484000 433202 Total</b>						\$ 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
				<b>50484000 451100 Total</b>						\$ 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
				<b>50484000 451300 Total</b>						\$ 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
				<b>50484000 452100 Total</b>						\$ 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
				<b>50484000 452300 Total</b>						\$ 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
				<b>50484000 452320 Total</b>						\$ 70.38					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	3	INV	\$ 39.49		0	148119	DIRECTV - FBO Satellite	8/31/2025
				<b>50484000 452341 Total</b>						\$ 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
				<b>50484000 453020 Total</b>						\$ 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
				<b>50484000 454100 Total</b>						\$ 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
				<b>50484000 454330 Total</b>						\$ 27,000.00					
19997	ONE TIME COUNTPCARD	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 COUNTPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2026	3	INV	\$ 689.61		0	148007	Hotel Roanoke, Curio - DOAV Conference Lodging	8/31/2025
				<b>50484000 455300 Total</b>						\$ 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
				<b>50484000 460010 Total</b>						\$ 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
				<b>50484000 460025 Total</b>						\$ 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
				<b>50484000 460050 Total</b>						\$ 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
				<b>50484000 460080 Total</b>						\$ 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
				<b>50484000 460082 Total</b>						\$ 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
				<b>50484000 460091 Total</b>						\$ 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
				<b>50484000 482003 Total</b>						\$ 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
				<b>51381700 451100 Total</b>						\$ 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
				<b>51542410 431200 Total</b>						\$ 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	PS0043059-2	KEYS FOR EQUIPMENT	9/24/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	\$ 228.21	C093025	8845	PS042442-1	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
				<b>51542410 431610 Total</b>						\$ 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
				<b>51542410 431810 Total</b>						\$ 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
				<b>51542410 431820 Total</b>						\$ 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 COUNTYP	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 COUNTYP	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
				<b>51542410 433110 Total</b>						\$ 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
				<b>51542410 433202 Total</b>						\$ 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
				<b>51542410 460010 Total</b>						\$ 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
				<b>51542410 460080 Total</b>						\$ 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
				<b>51542410 460081 Total</b>						\$ 1,705.86					
19997	ONE TIME COUNTYP	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 COUNTYP	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	3	INV	\$ 125.51		0	147993	FULL SOURCE, LLC - safety attire	8/31/2025
				<b>51542410 460110 Total</b>						\$ 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
				<b>51542410 482070 Total</b>						\$ 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
				<b>74095000 458903 Total</b>						\$ 1,100.00					
				<b>Grand Total</b>						\$ 4,819,827.42					

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

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**A RESOLUTION AUTHORIZING FIRE & EMS TO APPLY FOR A VIRGINIA  
EMERGENCY SHELTER UPGRADE ASSISTANCE GRANT**

**WHEREAS**, the Department of Fire and Emergency Services would like to apply for a Virginia Emergency Shelter Upgrade Assistance Grant for the purchase of a generator for the Betty Queen Center; and

**WHEREAS**, the Betty Queen Center serves as a shelter for the County during emergencies; and

**WHEREAS**, the cost of the generator is estimated to be approximately \$200,000; and

**WHEREAS**, the grant would fund between 60-75% of the total cost of the generator and the county would fund the match at 25-40% of the cost.

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby authorizes the submission of an application for a Virginia Emergency Shelter Upgrade Assistance Grant for the purchase of a generator for the Betty Queen Center which serves as an emergency shelter for the County.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

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**A RESOLUTION AUTHORIZING A PASS-THROUGH APPROPRIATION FOR FY  
2026 STATE FIRE PROGRAMS FUNDING**

**WHEREAS**, the Treasurer's Office received a total of \$196,670 from the Virginia Department of Fire Programs for Fiscal Year 2026 for the 2026 Funding Allocations to be used for fire protection purposes: and

**WHEREAS**, these funds are used based on the needs of the department as determined by the Fire & EMS Chief; and

**WHEREAS**, these funds will be disbursed directly by the County on behalf of the department for qualified expenses as determined by the Fire & EMS Chief; and

**WHEREAS**, this funding was not included in the FY 2026 budget and needs to be appropriated at this time.

**NOW, THEREFORE, BE IT RESOLVED** on this 6th day of October 2025, that the Louisa County Board of Supervisors authorizes a pass-through appropriation in the amount of \$196,670 to the Department of Fire & EMS for funding and disbursement with the condition that the funding is to be utilized to benefit the department under the guidelines set forth by the Virginia Department of Fire Programs and as approved by the Fire & EMS Chief.

Funding to be distributed as follows:

20232200-456080-C3201 \$65,556.62

20232200-456080-FP1	\$21,852.23
20232200-456080-FP2	\$21,852.23
20232200-456080-FP3	\$21,852.23
20232200-456080-FP4	\$21,852.23
20232200-456080-FP5	\$21,852.23
20232200-456080-FP6	\$21,852.23

The Source of these funds is Categorical Aid - State Revenue, State Fire Funds (GL# 0202R24-324040-C3201)

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

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**RESOLUTION RATIFYING ACTION TO WAIVE LANDFILL TIPPING FEES FOR  
THE FLUVANNA/LOUISA HOUSING FOUNDATION**

**WHEREAS**, the Fluvanna/Louisa Housing Foundation is engaged in a local housing project off of Chalklevel Road in Louisa County, Virginia; and

**WHEREAS**, in the course of this project, the Foundation has generated stumps and construction debris requiring proper disposal at the Louisa County Landfill; and

**WHEREAS**, the Louisa County Board of Supervisors recognizes the importance of supporting housing initiatives that benefit County residents and improve the availability of affordable housing; and

**WHEREAS**, the County Administrator, acting on behalf of the Board of Supervisors, authorized the waiver of landfill tipping fees for the disposal of stumps and construction debris generated by this project; and

**WHEREAS**, it is the intent of the Board of Supervisors to ratify and confirm this action to

ensure proper documentation of support for this community housing effort.

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby ratifies and approves the action taken to waive landfill tipping fees for stumps and construction debris generated by the Fluvanna/Louisa Housing Foundation on their local housing project off of Chalklevel Road.

**BE IT FURTHER RESOLVED**, that the County Administrator, or their designee, is authorized to take all necessary steps to implement this waiver in accordance with County policies and procedures.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

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**A RESOLUTION POSTHUMOUSLY RECOGNIZING THE HONORABLE JOHN R.  
CULLEN**

**WHEREAS**, the Louisa County Board of Supervisors was deeply saddened to learn of the passing of the Honorable John R. Cullen, Retired Judge of the Sixteenth Judicial Circuit; and

**WHEREAS**, Judge Cullen faithfully served the citizens of Louisa County and the Commonwealth of Virginia for fifty years with unwavering dedication; and

**WHEREAS**, Judge Cullen began his legal career in Louisa County as a general practitioner, establishing a reputation as a skilled, ethical, and trusted attorney, earning the confidence of the citizens of Louisa County, who elected him to serve as Commonwealth's Attorney in 1984; and

**WHEREAS**, in recognition of his exemplary performance, the General Assembly of Virginia elected Judge Cullen to serve as Judge of the Sixteenth District Juvenile and Domestic Relations District Court beginning May 1, 1989, and subsequently elevated him to the Circuit Court bench on July 1, 1994; and

**WHEREAS**, Judge Cullen served with distinction on the Circuit Court bench until his retirement on July 1, 2008, after which he continued to serve the judiciary as a recalled judge, providing critical assistance to Louisa and surrounding courts in managing their increasing caseloads; and

**WHEREAS**, throughout his distinguished career, Judge Cullen was admired for his keen intellect, curiosity about the law, gentlemanly demeanor, and unwavering commitment to fairness and justice for all.



**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October, 2025 that the Louisa County Board of Supervisors, does hereby recognize and honor the life, legacy, and outstanding service of the Honorable John R. Cullen, Retired Judge of the Sixteenth Judicial Circuit, and expresses its deepest condolences to his family, friends, and colleagues.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

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**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR TREE  
SERVICES**

**WHEREAS**, Request for Proposals (RFP) # GS-26-02 was issued on August 11, 2025, to solicit proposals for Tree Services; and

**WHEREAS**, this solicitation was advertised on the County's website, on eVA (the Virginia Procurement website); sent directly to Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts; and

**WHEREAS**, proposals were due by 3:30 p.m. on August 28, 2025, at the Louisa County Administration Building; and

**WHEREAS**, four (4) proposals were received; and

**WHEREAS**, Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts was deemed the most qualified and will meet the needs of the county.

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts for Tree Services, so long as such contract is consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator  
Anderson Woolfolk, General Services Manager

CC: Christian Goodwin, County Administrator

DATE: September 25, 2025

RE: A Resolution to Approve and Award a Contract for Tree Services

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I. Background:

a. Project Description

The County of Louisa is seeking qualified vendors to provide tree services.

b. Need

The County of Louisa invites qualified vendors to submit bids to establish a term contract to include, but are not limited to, the following services: felling trees, topping trees, limbing trees, climbing trees, brush cleanup, chipping limbs, stump grinding, etc.

c. Project Budget

Funds for such services provided are included in Parks, Recreation & Tourism Contractual Services 10071100 431600.

d. Request for Proposals

On August 11, 2025, the County issued a Request for Proposals inviting qualified firms to submit proposals for Tree Services.

e. The Selection Committee consisted of Sam Massie, Purchasing Coordinator; and Anderson Woolfolk, General Services Manager;.

## II. Current Situation:

### a. Proposals/Bids

Four (4) proposals were received by the closing date of August 28, 2025.

- Professional Golf Arborists, LLC dba ProArbor
- Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts
- Straight Cuts Tree Service, LLC
- The Davey Tree Expert Company

### b. Short Listed Firms

The selection committee reviewed and evaluated the proposals. Interviews with the following firms were conducted on September 23, 2025:

- Professional Golf Arborists, LLC dba ProArbor
- Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts
- Straight Cuts Tree Service, LLC
- The Davey Tree Expert Company

### c. Selected Firms

After careful consideration and negotiation, the selection committee determined that Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts would be the most qualified firm to meet the needs of Louisa County.

### d. Justification

Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts has the most governmental experience with localities of our size. They have an arborist on staff, and are able to provide treatments as well as the traditional tree services. They have held the contract for the past three years without issue.

## III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for tree services to Spotswood Homes & Development, Inc. dba Spotswood Contracting & Tree Experts.

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

---

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR LIQUEFIED  
PETROLEUM GAS SERVICES**

**WHEREAS**, Invitation for Bids # GS-26-04 was issued on September 16, 2025, to solicit bids for Liquefied Petroleum Gas Service; and

**WHEREAS**, this solicitation was advertised on the County's website, on eVa, Virginia's online e-procurement portal; sent directly to the current vendor; and

**WHEREAS**, bids were due by 3:30 p.m. on September 26, 2025, at the Louisa County Administration Building; and

**WHEREAS**, four (4) bids were received; and

**WHEREAS**, Foster Fuels, Inc. was deemed to be responsive and responsible; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Foster Fuels, Inc. for Liquefied Petroleum Gas Service, so long as such contract is consistent with the Invitation for Bids and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

---

Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Officer  
Anderson Woolfolk, Department of General Services Manager

CC: Christian Goodwin, County Administrator

DATE: September 26, 2025

RE: A Resolution to Approve and Award a Contract for Liquefied Petroleum Gas Services

---

### I. Background:

#### a. Project Description

The County of Louisa and the Louisa County Public Schools invite interested parties to submit bids for the supply of Liquefied Petroleum Gas.

#### b. Need

The County of Louisa and the Louisa County Public Schools require propane gas for heating and cooling purposes.

#### c. Project Budget

Funds for such services are included in the General Services budget, under GL# 10043100-451200.

#### d. Invitation for Bid

On September 16, 2025, the County issued an Invitation for Bid inviting qualified contractors to submit bids for providing liquefied petroleum gas services. One (1) contract will be awarded to the lowest, responsive and responsible bidder.

### II. Current Situation:

#### a. Proposals/Bids

Four (4) bids were received by the closing date of September 26, 2025.



b. Bid Tabulation

Bids were opened and evaluated and the following bid tabulation was compiled.

Name of Firm	Firm Differential over the Apex NC posted Avg Price per Gallon
<b>Blossman Gas, Inc.</b>	<b>\$0.4712</b>
EverGro Cooperative	\$0.3840
Ferrellgas	\$0.5190
Foster Fuels, Inc.	\$0.3489

c. Selected Firms

Foster Fuels, Inc. was selected for the contract.

d. Justification

The selected vendor was determined to be the vendor with the lowest, responsive and responsible bid.

e. Costs

The rates for Foster Fuels, Inc. are listed below:

Foster Fuels, Inc.	\$0.3489
--------------------	----------

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for liquefied petroleum gas services with Foster Fuels, Inc. for a period beginning October 7, 2025 until October 6, 2026 with two options to renew.

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

---

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR LOUISA COUNTY  
AIRPORT PARKING LOT PAVING**

**WHEREAS,** Invitation for Bids # LKU-26-02 was issued on August 19, 2025, to solicit bids for Louisa County Airport Parking Lot Paving; and

**WHEREAS,** this solicitation was advertised on the County's website, on eVa, Virginia's online e-procurement portal; sent directly to the previously interested parties; and

**WHEREAS,** bids were due by 3:30 p.m. on September 25, 2025, at the Louisa County Administration Building; and

**WHEREAS,** two (2) bids were received; and

**WHEREAS,** ProSeal Services, Inc. was deemed to be responsive and responsible; and

**NOW, THEREFORE, BE IT RESOLVED,** on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with ProSeal Services, Inc. for Louisa County Airport Parking Lot Paving, so long as such contract is consistent with the Invitation for Bids and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

---

Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator  
Brittany Shupe, Airport General Manager

CC: Christian Goodwin, County Administrator

DATE: September 26, 2025

RE: A Resolution to Approve and Award a Contract for Louisa County Airport Parking Lot Paving.

---

I. Background:

a. Project Description

The County of Louisa invites qualified contractors to submit bids for improvements to the parking lot and surrounding areas at the Louisa County Airport located at 335 Industrial Drive Louisa, Virginia 23117.

b. Need

The parking lot has been in need of paving for many years now, to both aid in parking and handicap access to the airport terminal, and keep foreign debris off the taxiway and runway.

c. Project Budget

Funds for such services are included in the Airport CIP budget, under 30384000-483045 and from the Department of Aviation.

c. Invitation for Bid

On August 19, 2025, the County issued an Invitation for Bid inviting qualified contractors to submit bids for parking lot paving at the Louisa County Airport.

II. Current Situation:

a. Proposals/Bids

Two (2) bid were received by the closing date of September 25, 2025.

b. Bid Tabulation

Bids were opened and evaluated and the following bid tabulation was compiled.

<b>Company</b>	<b>Lump Sum</b>
Finley Asphalt & Concrete	\$273,300.00
ProSeal Services, Inc.	\$223,119.00

c. Selected Firms

ProSeal Services, Inc. was selected for the contract.

d. Justification

The selected vendor was determined to be the vendor with the lowest, responsive and responsible bid.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Louisa County Airport Parking Lot Paving with ProSeal Services, Inc. for a period of twelve months beginning October 6, through completion, with no option to renew.

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

---

**A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO PARKS,  
RECREATION & TOURISM FOR THE 21ST ANNUAL FALL FESTIVAL**

**WHEREAS**, the Department of Parks, Recreation & Tourism has received approval for an Amazon Community Grant in the amount of \$4,500 to be used for the 21st Annual Fall Festival; and

**WHEREAS**, there is no matching requirement for the grant; and

**NOW, THEREFORE BE IT RESOLVED**, on this 6th day of October 2025, the Louisa County Board of Supervisors authorizes a budget supplement to the Department of Parks, Recreation and Tourism for an Amazon Community Grant in the amount of \$4,500 (20271100-469080-C7107) for the 21st Annual Fall Festival. The source of funding is Amazon Community Grant (0202R18-318930-C7107).

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

---

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE  
LOUISA COUNTY AIRPORT FOR STATE AVIATION FUNDING**

**WHEREAS**, the Virginia Department of Aviation has awarded the Louisa County Airport a grant to be used towards a Ventrak Turbine Blower in the amount of \$3,461.55; and

**WHEREAS**, the additional costs/match associated with this project is already included in the airport's operating budget; and

**WHEREAS**, the grant funding was not included in the FY2026 budget and needs to be appropriated at this time.

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa County Airport Equipment for a Ventrak Turbine Blower (50484000-482000) in the amount of \$3,461.55. The Source of Funding is \$3,461.55 from the Virginia Department of Aviation (0504R24-32040).

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

---

**A RESOLUTION AUTHORIZING DOMINION ENERGY TO OPERATE AN  
EMERGENCY MEDICAL SERVICES AGENCY IN LOUISA COUNTY**

**WHEREAS**, the Virginia Office of Emergency Medical Services (OEMS) requires any agency seeking to operate an EMS service within a locality to have written approval from the governing body of that locality, pursuant to regulations established in 1984; and

**WHEREAS**, Dominion Energy, through its North Anna Power Station (NAPS), has provided on-site emergency medical services since approximately 1988—originally under Virginia Power / Virginia Electric & Power Company (VEPCO)—to support the health and safety of its workforce and surrounding community; and

**WHEREAS**, Dominion Energy is seeking renewal of its EMS agency license with the Virginia Department of Health, Office of EMS, in order to continue operating its on-site ambulance service at North Anna Power Station; and

**WHEREAS**, Dominion Energy’s EMS agency will not use Louisa County’s Dispatch Center and will not be added to Louisa County’s emergency response licensing; and

**WHEREAS**, the Louisa County Department of Fire & EMS finds it in the best interest of the health, safety, and welfare of County residents to authorize Dominion Energy to continue



providing this important on-site EMS service;

**NOW, THEREFORE, BE IT RESOLVED**, on the 6th day of October 2025, that the Louisa County Board of Supervisors hereby authorizes Dominion Energy to operate a licensed emergency medical services agency within Louisa County, Virginia, for the purpose of providing on-site ambulance and emergency medical services at the North Anna Power Station.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

**A RESOLUTION REVISING THE CURRENT LANDFILL FEE SCHEDULE TO  
INCLUDE STRUCTURAL AND NON STRUCTURAL FILL SOILS**

**WHEREAS,** The Board of Supervisors previously set the tipping fee schedule for the Louisa County Sanitary Landfill in July 2025; and

**WHEREAS,** the Louisa County Sanitary Landfill periodically receives soil from projects and citizens in the County; and

**WHEREAS,** there is a periodic need to recoup costs incurred for soils deposited at the landfill that cannot be used as structural daily cover or for soils that may be used for cover but have associated costs for transporting to the working face and require stockpile maintenance and erosion control measures.

**NOW, THEREFORE, BE IT RESOLVED,** on this 6<sup>th</sup> day of October 2025, that the Louisa County Board of Supervisors resolves to amend the landfill tipping fee schedule by adding the following fees to the tipping fee schedule:

<u>Non-Structural Fill Soil/Topsoil</u>	<u>\$1.00 per ton</u>
<u>Structural Fill Soil</u>	<u>\$1.00 per ton</u>

**BE IT FURTHER RESOLVED,** the Louisa County Board of Supervisors hereby authorizes the waiver of tipping fees for structural fill as needed based on conditions at the landfill, the need for soils as part of operations, and related factors, when approved by both the Director of General

Services and the Deputy County Administrator.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia



## Landfill Rates

### Residential Waste & Brush for All County Residents:

Waste: 500 lbs free per day. Yard brush: 1000 lbs free per day. **\$45.00 per ton** (pro-rated) for any weight over.

### Commercial Waste **\$54.00 per ton**

### Tires:

Tires 21" or less in diameter without rim **\$2.50 each** Tires 22" or greater in diameter without rim **\$5.00 each** Tires 21" or less in diameter on the rim **\$7.00 each**  
Tires 22" or greater in diameter on the rim **\$20.00 each**

### White Goods

(Refrigerator, Freezer, Washer, Dryer, Humidifier, AC Unit, Oven, Other Large Appliances, Etc.)  
**\$12.50 each**

### Mattress or Box Spring **\$12.00 each**

### Unchanged Fees

Automobile* (all fluids must be drained & engine & transmission removed)	\$ 25.00
Trailer*	\$ 25.00
Mobile Home*	\$200.00
Pull Behind Camper*	\$100.00
<b>*Additional charge per each tire and rim mounted on above items</b>	\$ 5.00
Boat	\$ 25.00
Oil or Latex paint	\$ 5.00
Auto Batteries	Free
Antifreeze	Free
Used Motor Oil (no cooking oil)	Free

**Non-Structural Fill Soil/Topsoil** **\$1.00 per ton**  
**\*Structural Fill Soil** **\$1.00 per ton**

The Louisa County Sanitary Landfill **DOES NOT ACCEPT, UNDER ANY CIRCUMSTANCE:** medical waste, asbestos or asbestos containing materials, pesticides, gasoline, diesel, chemical solvents, waste containing PCB's, contaminated soil, or any and all hazardous wastes

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

<b>RESULT:</b>	
<b>MOVER:</b>	None
<b>SECONDER:</b>	None
<b>AYES:</b>	None
<b>NAYS:</b>	None
<b>ABSTAIN:</b>	None

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**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE  
DEPARTMENT OF FIRE & EMS FOR A STAFFING FOR ADEQUATE FIRE AND  
EMERGENCY RESPONSE (SAFER) GRANT**

**WHEREAS**, the Department of Fire & EMS was awarded a Staffing for Adequate Fire and Emergency Response (SAFER) grant in the amount of \$1,698,974.31 for the period of March 23, 2026 to March 22, 2029 for the hiring of nine (9) additional career staff; and

**WHEREAS**, the Staffing for Adequate Fire and Emergency Response (SAFER) grant program provides assistance to departments to ensure adequate staffing for safe and effective response; and

**WHEREAS**, the health and safety of departmental staff and the County's growing response requirements are critically important, and nine (9) additional career staff are needed to assist with ensuring safe and adequate response and to reduce response times in the face of growing demand in several areas of the County, and the added staff would also allow for additional ambulance and fire crews as the demand for services dictate; and

**WHEREAS**, the grant will provide 75% of all usual employee costs for the first two years and 35% of those costs for the third year of the three-year grant period, following which those costs are the responsibility of the governing body; and

**WHEREAS**, this funding was not included in the budget and needs to be appropriated at this time.

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation for Staffing for Adequate Fire and Emergency Response (SAFER) grant funding for the hiring of nine additional staff in the Department of Fire and Emergency Medical Services (GL # 20232300-411000-C3212) in the amount of \$2,755,093.50. The source of funding is Staffing for Adequate Fire and Emergency Response (SAFER) grant funding (0202R32-332-010-C3212) in the amount of \$1,698,974.31 and General Fund Balance in the amount of \$1,056,119.19.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia

**BOARD OF SUPERVISORS  
COUNTY OF LOUISA  
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 6th day of October 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

---

**RESULT:**

**MOVER:** None

**SECONDER:** None

**AYES:** None

**NAYS:** None

**ABSTAIN:** None

---

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR FIRE  
& EMS FOR AN ASSISTANCE TO FIREFIGHTERS GRANT FOR FIRE EQUIPMENT**

**WHEREAS**, the Department of Fire & EMS was awarded a AFG grant in the amount of \$409,298.18 for the period of September 30, 2025 to September 29, 2027 to purchase replacement fire hose, turnout gear extractors, RIT Packs, and direct source vehicle exhaust filters that are needed with a match requirement of 10% or \$40,929.82; and

**WHEREAS**, the Assistance for Firefighters (AFG) grant program provides assistance to departments for critical equipment needs and safety initiatives; and

**WHEREAS**, several of the County's fire stations have fire hose that is aging and/or has failed NFPA testing; and

**WHEREAS**, three of the County's fire stations do not have turnout gear extractors to properly clean and decontaminate gear after fires and hazardous materials calls; and

**WHEREAS**, rapid intervention rescue bags (RIT packs) are used to help rescue trapped firefighters who are out of breathing air; and

**WHEREAS**, direct source diesel exhaust particulate systems filter harmful and cancer-causing particulate and gases from the apparatus exhaust; and

**WHEREAS**, these items were not previously included in the budget and need to be appropriated at this time.

**NOW, THEREFORE, BE IT RESOLVED**, on this 6th day of October 2025, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation for Assistance for Firefighter grant funding for the purchase of equipment for the Department of Fire and Emergency Medical Services (GL # 20232300-482000-C3211) in the amount of \$450,228.00. The Source of funding is Assistance to Firefighters Grant (0202R32-332010-C3211) in the amount of \$409,298.18 and the General Fund Balance in the amount of \$40,929.82.

A Copy, teste:

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Christian R. Goodwin, Clerk  
Board of Supervisors  
Louisa County, Virginia





# COUNTY OF LOUISA

## MEMORANDUM

**FROM:** Eleni Rackley/ Administrative Assistant

**SUBJECT:** Board Appointments

**DATE:** September 16, 2025, for October 6, 2025, Board Meeting

The following is a list of Board Committee and Commission appointments that are either **vacant** or have **terms expiring**. Individual names in parenthesis previously/currently serve in the position and may wish to be reappointed. Please let me know if you have any questions. Thank you.

Board Name/Description	Term Length	Frequency/Times of Meetings	Vacancies/Upcoming Expirations (previous/current appointee)
<b><u>Board of Building Appeals</u></b> Hears appeals of decisions made by the Building Official relative to the Virginia Uniform Statewide Building Code.	Indefinite	Members meet as requested.	<b>VACANT</b>
<b><u>Board of Equalization</u></b> <i>The Board of Equalization shall hear all complaints and objections to real estate assessments from the taxpayer or his agent. The Board shall hear and give consideration to such complaints and equalize such assessments and, moreover, the Board is charged with the especial duty of increasing as well as decreasing assessments. The Board's main charge is the equalizing of real estate assessments.</i>	Serves a three (3) year term	Members meet as requested.	<b>VACANT</b> <b>VACANT</b>

<p><b><u>Board of Zoning Appeals</u></b> The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.</p>	Serves a five (5) year term.	Members meet as required for zoning appeals.	<p>VACANT</p> <p>VACANT</p> <p>VACANT (Second Alternate )</p>
<p><b><u>Central Virginia Regional Jail Board</u></b> This Authority is a multi-jurisdiction joint powers authority which constructed and operates the Central Virginia Regional Jail to provide secure confinement of adults convicted or accused of criminal activities.</p>	Serves a one (1) year term	Members meet on the second Thursday of each month at 6:00 pm.	<p>VACANT</p>
<p><b><u>Commission on Aging</u></b> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.</p>	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	<p>VACANT-Mineral District (unexpired term 10/16/25)</p> <p>VACANT- Mineral District</p> <p>VACANT -Jackson District (unexpired term 04/09/28)</p>
<p><b><u>Human Services Advisory Board</u></b> This is an advisory board that monitors the formulation and implementation of social welfare programs in the county and advises the director on program and policy matters. Members serve as advocates for the Department of Human Services with the community, the Board of County Supervisors, and the State, seeking information regarding department services and the community, and as liaisons between the community and the Board of County Supervisors. The board also sets policy regarding the broad focus for the Department of Human Services.</p>	Serves a four (4) year term to run concurrent with the term of the Board of Supervisor's member making the appointment and no more than two (2) consecutive terms.	Members meet on the second Thursday of every even-numbered month at 3:30 pm.	<p>George Burkett – Term Expiring 12/04/25</p> <p>Tina Schweikart- Term Expiring 11/01/25</p>

<p><b><u>MACAA</u></b>  The MACAA Board of Directors is responsible as the legal and policy making entity of the organization. MACAA is the antipoverty agency serving Albemarle County along with the City of Charlottesville, Fluvanna, Louisa and Nelson Counties. The Board is responsible for (a) identifying community needs, (b) establishing agency goals and objectives, (c) approving program plans and priorities (d) determining personnel, fiscal and program policies, (e) approving proposals for funding support, (f) ensuring compliance with funding regulations, and (g) employing the Executive Director.</p>	There are no term limits	Members meet on the third Thursday of every month.	VACANT (filling unexpired term)
<p><b><u>Management Oversight Group (MOG)</u></b>  An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	Serves a Four (4) year term	Third Thursday of every month.	VACANT
<p><b><u>Region Ten Community Services Board</u></b>  Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	VACANT
<p><b><u>Transportation Safety Commission</u></b>  This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.</p>	Serves a three (3) year term. Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors	Members meet every other month starting in January.	VACANT – Green Springs VACANT – Louisa District Ronnie Roberts – Term Expired- Sheriff's Department



# COUNTY OF LOUISA

## MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: September 30, 2025

RE: County Administrator's Report – October 6, 2025, Board Meeting

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As of the preparation and printing of this packet, the following has been placed under the County Administrator's Report for your review:

### Monthly Reports:

### Update:

### Correspondence:

1. Dominion Energy;
2. Louisa County Water Authority;
3. Virginia Department of Transportation; and
4. Virginia Department of Health (VDH).

### Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **Saturday, October 11, 2025;** 21<sup>st</sup> Annual Fall Festival, 10:00 am – 3:00 pm, Walton Park (628 Louisa Ave., Mineral, VA 23117).

# ACDC

## ANALYTICS AND CONTROL FOR DRIVING CAPITAL EFFICIENCY

Dominion Energy's Analytics and Control for Driving Capital Efficiency (ACDC) project will implement technologies to create a smarter, more adaptive electric grid. The project aims to improve control of grid functions, boost understanding of grid capacity, and inform infrastructure planning. ACDC is expected to deliver substantial improvements in grid reliability, operational flexibility, and cost savings, contributing to a more resilient and sustainable energy system.

## ACDC SUB-PROJECTS

ACDC consists of four different technology-focused project scopes that will be deployed across our Virginia and North Carolina service territories.



### DYNAMIC LINE RATINGS

Sensors installed on electric transmission lines in northern Virginia's congested circuits will collect data and provide a more accurate look at line capacity.



### GRID FORMING INVERTER

A new type of inverter is being piloted to support renewable resource integration and enhance grid flexibility, building the foundation for renewable microgrid and system restoration capabilities.



### DYNAMIC PERFORMANCE MONITORING

Sensors installed at electric substations will collect grid frequency data, allowing grid operators to detect and mitigate grid instabilities before they impact service.



### GRID EDGE VISIBILITY

Smart reclosers and control devices deployed across the distribution network will give operators granular control and situational awareness at the grid's edge, which is essential for managing distributed energy resources and restoring service quickly.



## THE GRID RESILIENCE AND INNOVATION PARTNERSHIPS (GRIP) PROGRAM

This project is funded in part by the U.S. Department of Energy's Grid Deployment Office. Through the Grid Resilience and Innovation Partnerships (GRIP) program, the U.S. Department of Energy is investing \$10.5 billion to enhance grid flexibility and improve the resilience of the power system. The GRIP program aims to accelerate the deployment of transformative projects to help ensure that all American communities have access to affordable, reliable electricity.

### BENEFITS



**Support Grid Reliability**



**Improve Operational Flexibility**



**Advance Research**



**Create Jobs & Opportunities**

### CONTACT US

Learn more about ACDC or get in touch with the project team at:

Web: [DominionEnergy.com/ACDC](https://DominionEnergy.com/ACDC)

Email: [ACDC@dominionenergy.com](mailto:ACDC@dominionenergy.com)

Phone: 888-291-0190

Dominion Energy está mejorando la tecnología. Para ver la información del proyecto en español, visite [DominionEnergy.com/ACDC](https://DominionEnergy.com/ACDC).

**NOTICE TO CONSUMERS  
of the Louisa County Water Authority WATERWORKS**

**IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER**

**LRAA PMCL Exceedance for Disinfection Byproducts - HAA5s under Stage 2 Rule**

Our water system recently violated a drinking water standard. Although this incident was not an emergency, as our customers, you have a right to know what happened and what we did (are doing) to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Testing results from the 3<sup>rd</sup> Quarter of 2025 show that our system exceeds the standard, or maximum contaminant level (MCL), for HAA5 and TTHM. The standard for HAA5 is 0.060 mg/L and the standard for TTHM is 0.080 mg/L. It is determined by averaging all the samples collected at each sampling location for the past 12 months. The level of HAA5 averaged at one of our system's locations for the 3<sup>rd</sup> quarter 2025 was 0.066 mg/L and the level of TTHM averaged at one of our system's locations for the 3<sup>rd</sup> quarter 2025 was 0.084 mg/L.

**What should I do?**

- There is nothing you need to do. You do not need to boil your water or take other corrective actions. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.
- If you have a severely compromised immune system, have an infant, are pregnant, or are elderly, you may be at increased risk and should seek advice from your health care providers about drinking this water.

**What does this mean?**

This is not an emergency. If it had been, you would have been notified within 24 hours.

HAA5s are five haloacetic acid compounds which form when disinfectants, react with natural organic matter in the source water-from the Northeast Creek Reservoir.

When determining lifetime exposure risk, drinking water regulations assume an adult will consume 2 liters per day and children will consume 1 liter per day over the course of 70 years. This means people who drink water containing haloacetic acids in excess of the PMCL over many years may have an increased risk of getting cancer.\*

**What is being done?**

The Northeast Creek water treatment plant experienced equipment breakdown in the nanofiltration treatment system and a breakdown of an original early 1980s filtration system. The nanofiltration treatment system provides a high level of organic matter removal which reduces the formation of HAA5s in the distribution system.

LCWA has been working diligently to rebuild the 1980s filtration system and make extensive repairs to the nanofiltration system. The anticipated completion of the repairs is November 2025.

We will continue to monitor HAA5 levels during quarterly routine sampling. We will also conduct an Operational Evaluation Level (OEL) study to further investigate the increased sampling data.

For more information, please contact Pam Baughman at 540-967-1122 or 23 Loudin Ln, Louisa, VA, 23093.

*\*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.\**





**MEMORANDUM OF AGREEMENT  
BETWEEN THE DEPARTMENT OF HISTORIC RESOURCES  
AND THE VIRGINIA DEPARTMENT OF TRANSPORTATION,  
REGARDING REPLACEMENT OF HAMILTON ROAD (ROUTE 695) BRIDGE,  
LOUISA COUNTY, VIRGINIA**

**RECITALS**

**WHEREAS**, the Virginia Department of Transportation (VDOT), at the direction of the Louisa County Board of Supervisors, proposes to replace the structurally deficient Hamilton Road (Route 695) Bridge (Structure No. 6057) which carries Route 695/Hamilton Road over the north fork of the South Anna River in Louisa County (VDOT Project No. 00695-054-28039410; Department of Historic Resources (DHR) File No. 2025-3852) with a new bridge consisting of a modified Warren Type truss (similar to U.S. Bridge Company fabricated “Cambridge flat truss”; see Attachment A), hereinafter referred to as the “Project”; and

**WHEREAS**, the Project is solely funded through state construction funds without any involvement from the Federal Highway Administration or a permit from the United States Army Corps of Engineers, making it subject to review under the State Environmental Review Process and the terms of the *Programmatic Agreement Between the Virginia Departments of Transportation and Historic Resources Concerning Interagency Project Coordination* executed January 13, 1999 (hereafter “1999 State PA”); and

**WHEREAS**, VDOT, in consultation with DHR, has determined that the Area of Potential Effects (APE) for the Project, pursuant to the 1999 State PA and consistent with 36 CFR 800.4(a)(1), is defined as the construction footprint required for the removal of the existing bridge and installation of a new structure, as well as the immediate viewshed of the existing Hamilton Road (Route 695) Bridge (Attachment B) and DHR concurred with this APE on 9 May 2025; and

**WHEREAS**, VDOT, in consultation with DHR and other stakeholders, and consistent with Stipulation 8 of the 1999 State PA, has completed the identification of historic properties within the Project’s APE with the results documented in an architectural survey report titled “Architectural Survey Management Summary for the Hamilton Road Bridge Replacement Project, Louisa County, Virginia” (Rummel, Klepper, and Kahl, LLP; July 2025); and

**WHEREAS**, VDOT, in consultation with DHR and the stakeholders, and pursuant to Stipulation 7.b. and 7.c. of the 1999 State PA, has identified and recommended the Green Springs Rural Historic District (DHR No. 054-0111) as a historic property listed in the Virginia Landmarks Register (VLR) and the National Register of Historic Places (NRHP), and designated by the National Park Service as a National Historic Landmark (NHL); Hard Bargain (054-0084/054-0111-0025) as individually eligible for listing in the VLR/NRHP under Criterion C and contributing to the Green Springs Rural Historic District; and VDOT Structure No. 6057 (DHR No. 054-5010/054-0111-0040) and The Glass House, 1611 Hamilton Road (DHR No. 054-5043/054-0111-0039), as contributing resources to the Green Springs Rural Historic District but not individually eligible for listing in the VLR/NRHP; and VDOT conveyed these recommendations to DHR and the stakeholders in a letter dated 23 July 2025; and

**WHEREAS**, DHR, in letters dated 8 and 15 August 2025 concurred with VDOT that Green Springs Rural Historic District remains eligible for listing in the VLR/NRHP and retains its significance as an

NHL, Hard Bargain is individually eligible for listing in the VLR/NRHP under Criterion C and remains contributing to the Green Springs Rural Historic District, and VDOT Structure No. 6057 and The Glass House, remain contributing to the Green Springs Rural Historic District; however, DHR disagreed with VDOT that VDOT Structure No. 6057 and The Glass House are not individually eligible for listing in the VLR/NRHP and recommended these properties as VLR/NRHP eligible under Criterion C; and

**WHEREAS**, VDOT, in consultation with DHR and other stakeholders, and pursuant to Stipulation 7.d. of the 1999 State PA, has determined that the Project will constitute an adverse effect on VDOT Structure No. 6057 and the Green Springs Rural Historic District as a whole, and conveyed this determination to DHR and the stakeholders in the same 23 July 2025 letter and DHR concurred with VDOT's adverse effect determination in the same 8 and 15 August 2025 letters; and

**WHEREAS**, VDOT, in consultation with DHR and other stakeholders, and pursuant to Stipulation 18 of the 1999 State PA, developed this Memorandum of Agreement (Agreement) to mitigate the adverse effect to the Green Springs Rural Historic District and VDOT Structure No. 6057 resulting from the Project; and

**WHEREAS**, due to the known interest by certain organizations and individuals in the Project and its potential to affect historic properties, VDOT invited those stakeholders listed in Attachment C to participate in this consultation and DHR concurred with the list of stakeholders on 9 May 2025; and

**WHEREAS**, VDOT contracted the Institute for Engagement & Negotiation (IEN) at the University of Virginia to serve as a facilitator for a series of stakeholder meetings held on 10 July 2024, 30 January 2025, 26 March 2025, 28 August 2025 designed to solicit input from the stakeholders to assist VDOT reaching an informed decision concerning the future disposition of VDOT Structure No. 6057 and to develop mitigation measures for this Agreement; and

**WHEREAS**, members of the public were provided an opportunity to comment on the Project on 6 March 2023 and 18 March 2024 during Louisa County Board of Supervisor meetings

**NOW, THEREFORE**, VDOT and DHR (hereinafter referred to collectively as the "Signatories") agree that the Project shall be implemented in accordance with the following stipulations in order to take into account the effects of the Project on historic properties.

### **STIPULATIONS**

VDOT shall ensure that the following measures are carried out:

#### **I. Mitigation Measures**

- A. Architectural Salvage of a Portion of VDOT Structure No. 6057 (DHR No. 054-5010/054-0111-0040)
  1. Prior to beginning the demolition of VDOT Structure No. 6057, VDOT shall, in consultation with Louisa County, identify a mutually acceptable portion of the bridge no larger than six (6) feet in any dimension for architectural salvage and offer it for transfer of ownership to Louisa County.

2. VDOT shall ensure that during the dismantling process of VDOT Structure No. 6057 the identified portion of the bridge selected for architectural salvage is carefully removed from the structure and securely stored onsite in a manner that protects it from damage or vandalism until such time as Louisa County can take possession of it.
  3. Louisa County shall be responsible for, and bear any costs of, selecting a final location for the storage or display of the portion of VDOT Structure No. 6057 identified for architectural salvage, transporting it to the selected location, and displaying it.
  4. The transfer of ownership of a portion of VDOT Structure No. 6057 from VDOT to Louisa County shall be governed by applicable state laws, regulations, and practices.
  5. Louisa County is under no obligation to accept ownership of a portion of VDOT Structure No. 6057 as offered by VDOT. If Louisa County refuses ownership of a portion of VDOT Structure No. 6057, VDOT has no further obligations under this stipulation.
- B. Historic Transportation Study Report of Green Springs Rural Historic District (DHR No. 054-0111)
1. Within twenty-four (24) months of execution of this Agreement, VDOT shall produce a draft Historic Transportation Study Report (Report) of the Green Springs Rural Historic District. The Report shall, at a minimum, include the following:
    - a. A history of the development of transportation networks such as Native American trails, colonial and modern roads, turnpikes, fords, bridges, railroads, etc. located within the NHL boundaries of the Green Springs Rural Historic District.
    - b. Placement of the transportation networks identified in Stipulation I.B.1.a, above, into proper historic context regarding the pre-contact, European settlement, agricultural and economic development of Louisa County generally and the Green Springs community specifically, military operations in the American Revolutionary War and Civil War, early-twentieth century automobile tourism, and other significant cultural, historical, and sociological developments.
    - c. Incorporation of historic photographs, maps, and other appropriate illustrations to supplement the text.
    - d. Identification of extant segments of Native American trails, colonial and early Federal roads, turnpikes, fords, bridges, etc.
  2. VDOT shall provide the draft Report to DHR and the stakeholders for review and comment pursuant to Stipulation III.B., below.
  3. VDOT shall provide DHR, Louisa Historical Society, and Louisa County Public Library one (1) bound hardcopy and one (1) electronic copy of the final Report; and electronic copies to other stakeholders upon written request.
- C. Interpretive Marker for VDOT Structure No. 6057 (DHR No. 054-5010/054-0111-0040)
1. VDOT shall, at its own expense, develop, have fabricated, and install one (1) interpretive marker for VDOT Structure No. 6057.
  2. The interpretative marker shall include information about the engineering and design of VDOT Structure No. 6057, its history and importance within the context of the historic road network and economic development of the Green Springs area, and the career of W. R. Glidden. The interpretive marker shall also have at least one (1) illustration.
  3. Within twelve (12) months of execution of this Agreement, VDOT shall produce or have produced draft text for the interpretive marker.
  4. VDOT shall provide the draft interpretive marker text to DHR and the stakeholders for review and comment pursuant to Stipulation III.B., below.
  5. VDOT shall identify, in consultation with DHR and the stakeholders, an appropriate location to install the interpretative marker.

- D. Documentation of VDOT Structure No. 6057 (DHR No. 054-5010/054-0111-0040)
1. Within six (6) months of execution of this Agreement, VDOT shall complete a draft National Park Service (NPS) Historic American Engineering Record (HAER) Level II (Short Form) Documentation of VDOT Structure No. 6057 in compliance with the NPS *Historic American Engineering Record Guidelines for Historical Reports* (2008, updated December 2017, with office addressed updated January 2025).
  2. VDOT shall provide the draft HAER Level II (Short Form) documentation to NPS, DHR, and the stakeholders for review and comment pursuant to Stipulation III.B, below.
  3. VDOT shall provide the final draft HAER Level II (Short Form) documentation to NPS for approval and acceptance.
  4. VDOT shall provide DHR, Louisa Historical Society, and Louisa County Public Library one (1) bound hardcopy and one (1) electronic copy of the NPS-approved HAER Level II (Short Form) documentation, and electronic copies to other stakeholders upon written request.
  5. Within one (1) month of NPS approval of the HAER Level II (Short Form) documentation, VDOT shall update the DHR Virginia Cultural Resource Information System (VCRIS) form for VDOT Structure No. 6057 based on the information included in the HAER Level II (Short Form) documentation.
- E. VDOT shall notify DHR and the stakeholders in writing when the mitigation measures described under this Stipulation are completed.

## II. Professional Qualifications

All archaeological and architectural documentation carried out pursuant to this Agreement shall be conducted by or under the direct supervision of an individual or individuals who meet, at a minimum, the Secretary of the Interior's Professional Qualifications Standards (48 FR 44738-9, September 29, 1983) in the appropriate discipline.

## III. Preparation and Review of Documents

A. All technical materials prepared pursuant to this Agreement shall be consistent with the federal standards titled *Archaeology and Historic Preservation: Secretary of the Interior's Standards and Guidelines* (48 FR 44716-44742, September 29, 1983) and with DHR's *Guidelines for Conducting Historic Resources Survey in Virginia* (rev. 2017), or subsequent revisions or replacements to these documents.

B. The DHR and the stakeholders to this Agreement agree to provide comments to the VDOT on all technical materials and other documentation arising from this Agreement within thirty (30) calendar days of receipt. If no comments are received from DHR or a stakeholder within this review period, the VDOT may assume that the non-responsive party has no comment. The VDOT shall ensure that all comments received within the thirty (30) calendar-day review period are addressed in the final documentation.

## IV. Post Review Discoveries

- A. In the event previously unidentified potential historic properties are discovered within the APE or if unanticipated effects on historic properties occur during project construction, the VDOT shall immediately halt all construction work in the area of the resource and, for the discovery of any

archaeological resource, in surrounding areas where additional subsurface remains can reasonably be expected to occur and be impacted by project construction. Construction work in all other areas of the project may continue.

- B. VDOT shall notify DHR and the stakeholders within two (2) working days of the discovery. If the discovery includes potential pre-contact or historic Indian properties, the VDOT shall also notify the appropriate federal and/or state recognized Indian Tribe(s) that may attach cultural and religious significance to the property within two (2) working days of the discovery.
- C. VDOT shall ensure that an archaeologist or architectural historian, as appropriate, that meets the professional qualifications established to Stipulation II., above, will investigate the work site and the discovered property, and shall forward an assessment of the VLR eligibility of the resource and proposed treatment actions to resolve adverse effects to DHR, the stakeholders, and appropriate federal and/or recognized Tribe(s), if applicable. The DHR, the stakeholders, and appropriate federal and/or recognized Tribe(s), if applicable, shall respond within five (5) working days of receipt of the assessment of NRHP eligibility of the resources and/or the proposed treatment plan to resolve adverse effects. The VDOT shall take into account the comments received from DHR, the stakeholders, and appropriate federal and/or recognized Indian Tribe(s), if applicable, regarding the VLR eligibility of the resources and/or the proposed treatment plan to resolve adverse effects, when developing and implementing a plan of action.
- D. VDOT shall ensure that construction work within the area of the discovery does not proceed until appropriate treatment measures are developed and implemented, or the determination is made that the resource is not eligible for listing in the NRHP.

## **V. Treatment of Human Remains**

- A. The VDOT shall treat human remains and associated funerary objects encountered during the course of actions as a result of this Agreement in a manner consistent with the Advisory Council on Historic Preservation's "Policy Statement on Burial Sites, Human Remains and Funerary Objects" (updated, March 1, 2023) and the Virginia Antiquities Act (§ 10.1-2302 *Code of Virginia*) and its implementing regulation (17VAC5-20), adopted by the Virginia Board of Historic Resources and published in the Virginia Register on July 15, 1991.
- B. If the human remains and associated funerary objects encountered are likely to be of Native American origin, the VDOT, with the assistance of DHR, shall determine the treatment of Native American human remains and associated funerary objects in consultation with the appropriate federal and/or state recognized Indian Tribe(s).
- C. The VDOT shall make a reasonable effort to ensure that the public is excluded from viewing and photographing human remains and associated funerary objects. The signatories to this Agreement shall not release to the press or public photographs of any human remains, gravesites or funerary objects, subject to applicable freedom of information laws, regulations, and policies.

## **VI. Dispute Resolution**

- A. Should a Signatory to this Agreement object in writing regarding any action carried out or proposed with respect to this Agreement or to the implementation of its terms, the signatories shall consult to resolve the objection.

- B. If a stakeholder objects in writing to VDOT regarding any action carried out or proposed with respect to this Agreement or to the implementation of its terms, VDOT shall take the objection into consideration and respond to the objecting party in writing, with copy to DHR, within thirty (30) days after notification of the objection as to how it intends to address the objection.
- C. If the objection is raised by DHR and if after initiating such consultation either the VDOT or DHR finds that further consultation at the staff level will not resolve the objection, the VDOT Commissioner and the DHR Director will consult to resolve the objection prior to the VDOT making a final decision on how to proceed with resolving the objection.
- D. If the VDOT Commissioner and the DHR Director cannot resolve the objection within thirty (30) calendar days, the secretaries of Transportation and Natural and Historic Resources will consult to resolve the objection prior to the VDOT making a final decision on how to proceed with resolving the objection.
- E. If the secretaries of Transportation and Natural and Historic Resources cannot resolve the objection within thirty (30) calendar days, the VDOT shall forward all documentation relevant to the objection, including a proposed response to the objection, to the Secretary of the Administration for comment.
- F. The VDOT shall take into account any recommendations or comments provided by the Secretary of Administration with reference to the subject of the objection when making a final decision on how to proceed with resolving the objection. Those responsibilities or actions not associated with the objection remain unchanged and may proceed.
- G. Should a member of the public raise an objection in writing pertaining to a proposed action or the implementation of the measures stipulated in this Agreement, the signatory receiving the objection shall notify the other signatory to this Agreement of the objection. The VDOT and DHR shall consult, as necessary, regarding the objection prior to responding to the objection.

## **VII. Amendments and Termination**

- A. Any Signatory to this Agreement may propose in writing that the Agreement be amended, whereupon VDOT and DHR shall consult to consider such an amendment.
- B. If VDOT and DHR agree such an amendment to this Agreement is necessary, they shall consult to develop an amendment.
- C. Any amendment to this Agreement shall become effective upon the date of the last signature of the Signatories.
- D. If VDOT decides it will not proceed with the Project, VDOT may notify DHR and the stakeholders and then this Agreement shall become null and void.
- E. If this Agreement is terminated or rendered null and void, VDOT shall submit to DHR a technical report on the results of any architectural studies conducted prior to and including the date of termination and shall ensure that any associated historic documentation or photos collected by VDOT are submitted to DHR.

#### **VIII. Duration**

This Agreement shall continue in full force and effect for five (5) years after the date of the last signature of a Signatory. At any time in the six (6)-month period prior to such date, the VDOT may request that the Signatories consider an extension of this Agreement. No extension or modification shall be effective unless all Signatories have agreed with it in writing.

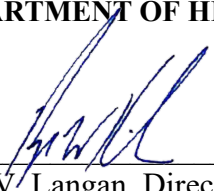
#### **IX. Execution**

This Agreement may be executed in counterparts, with a separate page for each Signatory. The VDOT shall ensure that DHR is provided a copy of the fully executed Agreement.

Execution of this Agreement by VDOT and DHR and implementation of its terms, evidence that the VDOT has taken into account the effect of the Project on historic properties pursuant to the requirements of SERP and the 1999 State PA.

**SIGNATORY:**


**DEPARTMENT OF HISTORIC RESOURCES**

By:  Date: 09/29/2025  
Julie V. Langan, Director  
Department of Historic Resources



**SIGNATORY:**

**VIRGINIA DEPARTMENT OF TRANSPORTATION**

By:   
Chris Swanson, PE  
Environmental Division Director

Date: 09/29/2025

## **Attachment A: U.S. Bridge Company “Cambridge Flat Truss”**



## Attachment B: Area of Potential Effects (APE)



## **Attachment C: Invited Stakeholders**

- Historic Green Springs, Inc.
- Louisa Historical Society
- National Parks Service (NPS)
- Louisa County Administrator
- Louisa County Board of Supervisors
- Louisa County Planning and Zoning Department
- Louisa County Rescue Squad
- Fire and EMS
- Louisa Public Schools
- Farm Bureau
- Troy Lamb (Hamilton Road Resident)
- Tori and Bryan Hinnant (Hamilton Road Residents)
- Megan and Mason Lecky (Hamilton Road Residents)
- Melinda McCall (Hamilton Road Resident)
- Dick Havasy (Hamilton Road Resident)
- Chad Hensley (Hamilton Road Resident)
- Karen Hulebak (Green Springs Resident)
- Amanda Welch (Green Springs Resident)

## Stakeholder Comments on Draft Memorandum of Agreement and VDOT Responses

Stakeholder	Stakeholder Comment	VDOT Response
Mrs. Megan Lecky	<p>1. I am not in favor of painting the bridge. I prefer to let it weather and patina naturally.</p> <p>2. For whatever it is worth, I prefer a simple historical marker (example below) rather than the interpretive sign with illustration as suggested in the Section C.2. of the Stipulations in the MOA. As the sign will likely be on or immediately adjacent to my property, I would prefer something as simple as possible.</p>	<p>1. The new bridge will not be painted due to constraints on the project budget and future ongoing maintenance issues.</p> <p>2. A metal gray and black historic highway marker must be approved by the DHR State Review Board. As such, there is a possibility the Board may not approve a historic highway marker for the Hamilton Road Bridge. To ensure that an interpretive sign for the bridge is installed, VDOT plans to have fabricated one similar to those used by NPS at National Parks.</p>
DHR	<p>Stipulation V.A.: The correct title is "Policy Statement Regarding Treatment of on Burial Sites, Human Remains and Funerary Objects" for the ACHP guidance document.</p>	<p>VDOT made the correction in the final draft.</p>





# COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

## OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD  
State Health Commissioner

Madison Building  
109 Governor St., 6<sup>th</sup>  
Floor Richmond, VA  
23219  
Phone: 804-864-7409  
Fax: 804-864-7520

**No printed copy of this letter will be mailed to you. Only an email copy is being sent.**

SUBJECT: LOUISA COUNTY  
Waterwork Dollar General-Gum Spring  
PWSID No.: 2109207T

September 25, 2025

Mr. Jerry Tanner  
Environmental Compliance Specialist  
Dolgencorp, LLC  
100 Mission Ridge  
Goodlettsville, TN 37072

Dear Mr. Tanner:

Enclosed please find Waterworks Temporary Operation Permit No. 2109207T with Operation Permit Conditions dated September 25, 2025, issued by the Commonwealth of Virginia Department of Health, Office of Drinking Water. This permit is your authorization from the State Health Commissioner to operate the subject waterworks located in Louisa County in accordance with the *Waterworks Regulations*. This permit is not transferable. This permit does not suspend, minimize, or otherwise alter this owner's obligation to comply with applicable federal, state, or local laws and regulations or permits.

You will note that the permit indicates that this waterworks is permitted for a capacity limited to one convenience store. This limit is based on the existing system usage and shall not be exceeded.

The Temporary Permit Requirements are included for this waterworks and the dates to fulfill these requirements are also included.

Please note that any expansion of service, modification to the waterworks, failure to maintain reliability, or future sale of the waterworks may require an engineering evaluation of the entire waterworks, and compliance with Part III of the *Waterworks Regulations*.

Mr. Jerry Tanner  
September 25, 2025  
Page 2

As provided by Rule 2A:2 of the Supreme Court of Virginia, you have thirty (30) days from the date you actually received this permit or the date it was emailed to you, whichever occurred first, within which to appeal this permit by filing a notice of appeal in accordance with the Rules of the Supreme Court of Virginia with the State Health Commissioner. In the event that this permit is served on you by mail, three days are added to that period.

We look forward to your continued cooperation in the maintenance and operation of this public waterworks.

Sincerely,

A handwritten signature in black ink, appearing to read 'JR' or similar initials, written over a horizontal line.

James Reynolds, PE  
Engineering Field Director  
Richmond Field Office

Enclosures:    1. Operation Permit  
                    2. Operation Permit Conditions  
                    3. Temporary Permit Requirements  
                    4. Waterworks Description Sheet

ec:    Louisa County Health Dept., attn: Environmental Health Manager  
         Louisa County Building Official  
         ODW – Central Office



Virginia Department of Health  
Office of Drinking Water

## Temporary Waterworks Operation Permit

Dolgencorp, LLC is hereby granted permission to operate the Dollar General - Gum Spring waterworks, an unclassified waterworks located in Louisa County, subject to the attached Temporary Permit Requirements to protect public health and demonstrate compliance with Title 32.1 of the *Code of Virginia* and of the *Virginia Waterworks Regulations*, 12VAC5-590-10 *et seq.* The waterworks has a capacity of one convenience store. This temporary permit is issued with the understanding that this owner shall operate the waterworks in accordance with Part II of the *Virginia Waterworks Regulations* titled "Operation Regulations for Waterworks." This temporary permit does not suspend, minimize, or otherwise alter this owner's obligation to comply with applicable federal, state, or local laws and regulations or permits. This temporary permit shall expire on September 25, 2026, or may be revoked at any time upon written notice of revocation by the State Health Commissioner if it is determined that Dolgencorp, LLC has failed to comply with any of the attached Temporary Permit Requirements including the Operation Permit Conditions.

Attachments: Operation Permit Conditions ( X ), Variances ( ), Exemptions ( ) or Temporary Permit Requirements ( X )

PERMIT NO.: 2109207T

EFFECTIVE DATE: September 25, 2025

EXPIRATION DATE: September 25, 2026

APPROVED

James Reynolds, PE, Engineering Field Director, Richmond Field Office  
for the State Health Commissioner pursuant to VA Code § 2.2-604



## TEMPORARY PERMIT REQUIREMENTS

### Temporary Operation Permit No. 2109207T

#### Dollar General – Gum Spring Water System

**Dolgencorp, LLC** owner of the **Dollar General – Gum Spring Water System**, shall comply with the temporary permit requirements below to protect public health and bring the **Dollar General – Gum Spring Water System** into compliance with Title 32.1 of the *Code of Virginia* and 12VAC5-590 *et seq.* of the Virginia *Waterworks Regulations (Regulations)*.

1. Submit the following to the ODW Richmond Field Office for review and approval no later than September 25, 2026:
  - a. Waterworks Business Operation Plan (WBOP), required of Va. Code § 32.1-172
  - b. Bacteriological Sample Siting Plan (BSSP), required by 12VAC5-590-370 A of the *Regulations*
  - c. Cross-Connection Control Program (CCCP), required by 12VAC5-590 600 A of the *Regulations*
2. Install the following in the well pump discharge line downstream of the shut off valve but upstream of the bladder tank no later than September 25, 2026:
  - a. A check valve
  - b. A raw water sample tap, required by 12VAC5-590-1065 E 2 of the *Regulations*
  - c. A blow-off, required by 12VAC5-590-1065 E 4 of the *Regulations*

## OPERATION PERMIT CONDITIONS

**Operation Permit No.:** 2109207T

**Waterworks Name:** Dollar General-Gum Spring

**Permit Effective Date:** September 25, 2025

**Waterworks Class:** Unclassified

### **OPERATOR REQUIREMENTS:**

Operating personnel shall be in attendance as necessary to perform monitoring and process evaluation, and to make any process adjustments.

### **OPERATION, MONITORING, AND REPORTING:**

Operation, monitoring, and reporting shall be in accordance with Title 32.1 of the *Code of Virginia* and 12VAC5-590 *et seq.* of the *Virginia Waterworks Regulations*.

### **WATERWORKS CAPACITY:**

#### **Source Capacity:**

Unknown

#### **Treatment Capacity:**

No treatment is provided.

#### **Storage and Delivery requirements:**

The waterworks shall provide sufficient distribution storage and pumping capacity to meet peak hourly flow demand.

#### **Permitted Capacity:**

This waterwork is permitted for a capacity limited to a single convenience store until information on well yield and pump capacity is provided, and the need for additional source and/or storage capacity is evaluated.

**VIRGINIA DEPARTMENT OF HEALTH  
WATERWORKS DESCRIPTION SHEET**

**DATE:** September 25, 2025

**WATERWORKS NAME:** Dollar General -Gum Spring

**WATERWORKS CLASS:** Unclassified

**COUNTY/CITY:** Louisa County                      **TYPE:** Transient Noncommunity

**LOCATION:** 3259 Broad Street Road, Gum Spring, Virginia 23065

**OWNER:** Dolgencorp, LLC  
Contact: Jerry Turner, Environmental Compliance Specialist  
100 Mission Ridge  
Goodlettsville, TN 37072  
Phone: (615) 855-4070, (804) 424-2140.

**OPERATOR:** Licensed Operator Not Required

**PERMIT NUMBER:** 2109207T

**TYPE OF TREATMENT:** None

**SOURCE:** One Drilled Well

**DESIGN CAPACITY:** One Convenience Store

**DESCRIPTION OF THE WATERWORKS**

The water system consists of one drilled well, one 44-gallon bladder tank and a distribution system, with associated appurtenances.

**Well No. 1:** The well is located behind the Dollar General convenience store. It has a 6¼-inch diameter PVC casing that extends approximately 12 inches above the dirt floor and is fitted with a PVC sanitary seal. The well was drilled to a depth of 130 feet by Matheny Well Drilling. No additional information is available regarding the well construction details, well yield, or submersible pump capacity. The well discharges through a 44-gallon bladder tank to the distribution system. The system is not metered. A sanitary seal is provided, and a discharge shutoff valve is currently installed downstream of the bladder tank.

**Storage:** One 44-gallon bladder tank provides pressure storage and is located in the store's utility/storage room with a shutoff valve.

**OTHER PERMITS**

The Sewage Disposal System Operation issued by Louisa County dated August 7, 2017, has a capacity of 200 gpd.

## **WATERWORKS CAPACITY**

1. Estimated Water Demand:

Average water use = 200 gpd based on similar Dollar  
General stores estimated water demands

Peak Hour Demand:

Estimated PF =  $(4)(200 \text{ gpd}) = 800 \text{ gpd} / 24 \text{ hr} = 34 \text{ gal}$

2. Source Capacity:

Well yield: Unknown

Pump Capacity: Unknown

3. Storage Capacity:

Pressure Type: Gross Volume = 40 gal

Effective Volume:  $40 \text{ gal} / 3 = 13.3 \text{ gal}$

Noncommunity systems are required to provide delivery capacity to meet peak hour demand.

### **CONCLUSION:**

This waterworks is permitted for a capacity limited to a single convenience store until information on the well yield and pump capacity is provided, and the need for additional source and/or storage capacity is evaluated.

## **OPERATION PERMIT HISTORY**

<b>Permit Issuance (Effective Date)</b>	<b>Description/Reason</b>
September 25, 2025	New Temporary Permit until permit requirements are met.

## **BACTERIOLOGICAL SAMPLE SITING PLAN (BSSP)**

Waterworks Name: Dollar General - Gum Spring  
PWSID: 2109207

**Purpose:** The purpose of this plan is to identify specific bacteriological sampling sites and monitoring requirements for routine, repeat, triggered and routine source water monitoring.

**Sampling Plan:**

1. During routine monitoring, the waterworks is required to collect and have analyzed for total coliform one (1) routine water sample per quarter. Under increased monitoring the required frequency of sample collection and analysis is one (1) sample per month.
2. The routine, repeat and triggered source water sampling sites are identified below. The routine sites were chosen to be representative of the water quality throughout the distribution system.

<b>Routine Sample Sites (911 Address or Location)</b>		<b>Repeat and Triggered Source Water Sample Sites (911 Address or Location)</b>	
<b>010</b>	Men's bathroom cold-water tap	<b>01U</b>	Sample tap after bladder tank
		<b>01D</b>	Women's bathroom cold-water tap
		<b>Triggered</b>	Raw Water Sample Tap
<b>020</b>	Women's bathroom cold-water tap	<b>02U</b>	Sample tap after bladder tank
		<b>02D</b>	Men's bathroom cold-water tap
		<b>Triggered</b>	Raw Water Sample Tap

3. Routine bacteriological samples will be collected from each of the above routine sites on a rotating basis.
4. Repeat and triggered source water samples are required to be collected when a routine total coliform-positive result occurs. Collection is required within 24 hours of notification. Any total coliform-positive routine, repeat or triggered source water sample must also be analyzed for *E. coli* in accordance with the *Waterworks Regulations*.
5. Triggered source water samples will be collected from each groundwater source in service at the time of collection of the routine total coliform-positive sample. Triggered source water samples are to be collected from the well raw water sample tap, located prior to treatment.
6. The routine sample sites are chosen to allow for the collection of required upstream and downstream repeat samples when necessary. Three repeat samples will be collected on the same day from:
  - (a) the total coliform-positive sample location;
  - (b) the triggered source water sample location listed above, since the well is untreated; and
  - (c) a location within five service connections downstream of the total coliform-positive sample location.

7. The waterworks will notify the appropriate ODW Field Office if any repeat sample is *E.coli-positive* or any repeat sample is total coliform-positive following a routine *E.coli-positive* sample. Notification is due by the end of the business day after the waterworks has been notified of the monitoring result.
8. Five additional source water samples shall be collected from the same raw water source of any *E.coli-positive* triggered source water sample. Sampling shall be within 24 hours of notification. These samples are to be collected approximately 15 minutes apart while the well pump is running. In addition, consumers will be notified within 24 hours of notification of the *E.coli-positive* triggered sample result. The Office of Drinking Water will be contacted for assistance in preparing the public notice text and the distribution requirements.

Owner/Representative Name:

\_\_\_\_\_

Signature:

\_\_\_\_\_

Title:

\_\_\_\_\_

Date:

\_\_\_\_\_

\_\_\_\_\_

## **Cross-Connection Control Program (CCCP)**

### **Noncommunity Waterworks**

**Dollar General - Gum Spring**

**PWSID: 2109207**

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#### **Waterworks Description**

The water system consists of one drilled well, a bladder tank and a distribution system.

#### **Purpose/Statement of Intent**

The waterworks owner is required to establish and enforce this CCCP to prevent the intrusion of contamination into the distribution system via cross-connections and backflow in accordance with 12VAC5-590-580.

#### **Administration of CCCP**

\_\_\_\_\_ shall be responsible to have oversight and administer the CCCP. This person shall have training and experience in cross-connection control programs.

**Note:** The waterworks owner is ultimately responsible for compliance with the CCCP.

#### **Waterworks Owner's Responsibilities**

The waterworks owner's responsibilities include, but are not limited to, the following:

1. Complete an initial inventory of water outlets and assessment of every actual or potential cross-connection within the waterworks with each evaluated for both the degree of hazard (in accordance with 12VAC5-590-630 B) and the appropriateness of the applied safeguard, as required by 12VAC5-590-600 C. The Uniform Statewide Building Code (USBC) and the manufacturer's specifications shall be used to determine the appropriateness of the backflow prevention assembly or backflow prevention device application for containment.
2. Update the inventory of water outlets and assessment of cross-connections when situations change.
3. Complete and document operational tests, or other evaluation procedures as appropriate after installation, relocation, or repairs, and at least annually for testable backflow prevention assemblies, devices, and methods.
4. Upon discovery of an actual or potential cross-connection situation, the owner shall take prompt corrective action to contain and/or eliminate the risk of the contamination. The corrective action shall include disconnecting service to the water outlet with the cross-connection until backflow prevention assemblies, devices or methods are implemented.
5. In the event of backflow of contaminants into the waterworks, the owner shall promptly take or cause corrective action to confine and eliminate the contamination. A report of the event shall be submitted to the Virginia Department of Health Office of Drinking Water (VDH ODW) field office within one business day in the most expeditious manner (usually by telephone with email follow-up). A written report shall be submitted to the ODW field office by the 10th day of the month following the month during which backflow occurred addressing the incident, its causes and effects, and safeguards required, or other action taken, in accordance with 12VAC5-590-600 G.
6. All testing and repairing of backflow prevention assemblies and backflow prevention devices will be performed by persons certified or licensed individuals to do such work, in accordance with 12VAC5-590-630 D.
7. Records of all testing, repairs, maintenance, facility inspections, inventories, and backflow incidents shall be kept for at least 10 years and made available for review by the VDH ODW field staff.

8. The owner shall review the CCCP not less than every five years and update it as necessary to satisfy the requirements of 12VAC5-590-600 A. Review and update the inventory of water outlets and assessment of cross connections. The owner shall submit updates to the department to obtain approval. The owner shall maintain a record of completed reviews and updates with the CCCP.
9. Any complex cross-connection situations identified by the waterworks, including major plumbing modifications, should be resolved through coordination with the Local Building Official in accordance with the USBC.
10. Any backflow prevention assembly, backflow elimination method, or backflow prevention device shall be of the approved type, follow manufacturer's installation instructions, and shall comply with the USBC, in accordance with 12VAC5-590-630.
11. An acceptable working pressure of at least 20 psig shall be maintained in the distribution system to reduce the potential for backflow to occur, in accordance with 12VAC5-590-510 C and 12VAC5-590-580 D.

**Attachments**

Water Outlet and Cross Connection Control Inventory

Record all the CCCP activities for review by VDH ODW as attachments to the CCCP.

**Dollar General - Gum Spring**

\_\_\_\_\_  
Name of Waterworks Owner

\_\_\_\_\_  
Signature of Waterworks Owner

\_\_\_\_\_  
Name of Responsible Person

\_\_\_\_\_  
Date



### WATER OUTLET AND CROSS CONNECTION CONTROL INVENTORY

<b>Waterworks Name:</b> Dollar General – Gum Spring				<b>PWSID No.:</b> 2109207		
<b>Responsible Person:</b>						
<b>Building Use:</b> Convenience Store						
Date/Time	Initials	Water using fixtures, devices, equipment	Location	Cross Connection/ Backflow Prevention Device	Test Date	Remarks (Test Results/Repairs)

# Waterworks Business Operations Plan

Transient Non-Community Waterworks - Effective September 2020



## Waterworks Information

Waterworks Name: Dollar General - Gum Spring

City/County: Louisa County

PWSID(s): 2109207

New/Proposed ☐

Existing ☒

Ownership Change ☐

**Purpose:** The purpose of this plan is to aid waterworks owners in the operations and maintenance of their waterworks. It is strongly suggested that an official from the Office of Drinking Water assists in completing this plan.

**Full Legal Name of Waterworks Owner (Individual or Corporation):** Dollar General Corporation

Address: Jerry Tanner, Environmental Compliance Specialist  
100 Mission Ridge  
Goodlettsville, TN 37072

Phone: 615-855-4070

Fax: \_\_\_\_\_

Email: jtanner@dollargeneral.com

**Primary Contact Name:** Jerry Tanner, Environmental Compliance Specialist

Address: Same as above

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

## Waterworks Description

- Brief description of the waterworks including source, treatment, storage, and distribution: One well, one bladder tank and distribution system.
- Population served\*: Customers: \_\_\_\_\_ + Employees: \_\_\_\_\_ Others: One Convenient Store = Total \_\_\_\_\_
- Is all or part of the waterworks operated seasonally\*? Yes ☐ No ☒  
If yes, is there an approved seasonal start up plan? Yes ☐, Date: \_\_\_\_\_; No ☐

## PART 2 – MONITORING AND REPORTING

- Routine bacteriological samples\*** are to be collected and results reported to the Office of Drinking Water in accordance with an approved Bacteriological Sample Siting Plan (BSSP). BSSP: Approved ☐, Date: \_\_\_\_\_; Pending ☒
- Nitrate samples\*** (*Nitrates + Nitrites combined OR Nitrite-iced*) samples are to be collected from the entry point at least once annually and results to the Office of Drinking Water.
- Cross connection control\*** records are required to be retained by the waterworks for at least 10 years in accordance with an approved Cross Connection Control Program (CCCP). CCCP: Approved ☐, Date: \_\_\_\_\_; Pending ☒
- Operational reports\*** are required to be submitted to the Office of Drinking Water by the 10<sup>th</sup> day of the month following the monitoring period.
  - Reports are required: Quarterly ☐ Monthly ☐ Not Required ☒

\* - Additional information is available on these topics. Please contact your Field Office for further assistance.

## PART 3 – MAINTENANCE AND FINANCIAL PLANNING

### Maintenance

- Most Critical Waterworks Component: What is the waterworks **most critical component**: Well
  - When was it last replaced or serviced? \_\_\_\_\_ Who did the work? Matheny Well drilling
  - What is the replacement cost of this item: \_\_\_\_\_
- Does the business have either sufficient cash **reserves** or access to credit to replace this component if it fails?  
Yes ☐ No ☐ If No, Explain how the expense would be covered: \_\_\_\_\_
- In the next 6 years, will the waterworks need any **capital improvements** (i.e. adding a new source or treatment, replacing a building, or replacing water lines)? Yes ☐ No ☐  
If Yes, what are the expected (estimated) costs of these upgrades? \_\_\_\_\_

### Financial Planning

1. This information is required to demonstrate the owner's awareness of and planning for the operation of a public waterworks. Enter the previous two years of operations expenses in the first two columns, then use projected expenses for the next four columns/years in the table below:

Yearly Expenses	Actual Expenses		Projected Expenses			
	2024	2025	2026	2027	2028	2029
Sampling	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Operator (if applicable)	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Treatment (if applicable)	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Waterworks Reserve Fund (if applicable) Current Balance: \$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Emergency Fund (if applicable) Current Balance: \$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Other/Miscellaneous	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
<b>Total</b>	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

### Part 4 - Statements for Owner Signature

The "Owner's Certification Statement" and "Statement of Financial Commitment" are required to be signed and dated by the owner or owner's agent and submitted to ODW with the WBOP. The Owner has the option to request confidentiality of certain information contained in the WBOP by signing and submitting the "Confidentiality Request"

#### OWNER'S CERTIFICATION STATEMENT

I hereby certify this document and associated attachments are complete and accurate to the best of my ability and submit them to the Office of Drinking Water, Virginia Department of Health, for review and acceptance.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

#### STATEMENT OF FINANCIAL COMMITMENT

I hereby certify that the business described in this Waterworks Business Operations Plan (WBOP) \_\_\_\_\_ (Waterworks' Name), is aware of and committed to covering waterworks-related expenses. This business does not generate revenue directly from the sale of water, and expenses related to the waterworks must be paid for by revenues generated from other business activities. This document represents a commitment of funds to offset waterworks-related expenses with general business revenues.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

#### CONFIDENTIALITY REQUEST (Optional)

I request that this Waterworks Business Operations Plan be retained in confidence to the extent allowed by § 32.1-172 B of the Code of Virginia.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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**PART 5 – SUSTAINABILITY IMPROVEMENTS**

This Waterworks Business Operations Plan documents current conditions at the waterworks including infrastructure, staffing, and financial, and sets a vision for the future. When the Field Office reviews this WBOP they may identify areas that need improvement. Sustainability Improvements identified below are those changes that are needed to ensure that the waterworks complies with the *Virginia Waterworks Regulations* and that the waterworks has the necessary technical, financial, and managerial capacity.

**ODW Office Use Only:**

The following Sustainability Improvements are required and/or recommended to ensure compliance with the Virginia *Waterworks Regulations* and to ensure that the waterworks has sufficient technical, managerial, and financial capacity:

Required / Recommended	Sustainability Improvement	Target Due Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**ODW Office Use Only**

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_ Acceptable ☐ Not Acceptable ☐

If not acceptable, explain: \_\_\_\_\_



# COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

Karen Shelton, MD  
State Health Commissioner

## OFFICE OF DRINKING WATER

Richmond Field Office

Madison Building  
109 Governor St., 6<sup>th</sup>  
Floor Richmond, VA  
23219  
Phone: 804-864-7409  
Fax: 804-864-7520

### **\*OFFICIAL ELECTRONIC COMMUNICATION\*** **NOTICE OF ALLEGED VIOLATION**

SUBJECT: Louisa County  
Waterworks: Louisa County Water  
Authority  
PWSID No: 2109510

September 11, 2025

Pam Baughman- General Manager  
23 Loudin Lane  
Louisa, VA, 23093

Re: LRAA PMCL Exceedance for Disinfection Byproducts - TTHMs and HAA5s under Stage 2 Rule

Dear Ms. Baughman,

This notice is to advise that you appear to be operating a waterworks in violation of the Public Water Supplies Law, Title 32.1, Chapter 6, Article 2 of the Code of Virginia, and Section 12VAC5-590-384 B 1 a of the Virginia *Waterworks Regulations* ("Regulations") for exceeding the locational running annual average (LRAA) for TTHMs and HAA5s under the Stage 2 Rule.

The LRAA for the TTHMs collected on August 26, 2025, from DBP04 had a concentration of 0.085 mg/L. The Primary Maximum Contaminant Level (PMCLs) for TTHMs are 0.080 mg/L. The LRAA for HAA5s collected on August 26, 2025, from DBP05 had a concentration of 0.066 mg/L. The Primary Maximum Contaminant Level (PMCLs) for HAA5s are 0.060 mg/L. The Regulations characterize this alleged violation as Tier 2 violations.

Section 12VAC5-590-384 B 1 a states, "The owner of a waterworks required to monitor quarterly shall calculate the LRAAs for TTHM and HAA5 using monitoring results collected under 12VAC5-590-374 F and determine that each LRAA does not exceed the PMCL in order to comply with the PMCLs listed in Table 340.6. If the owner fails to complete four consecutive quarters of monitoring, then the owner shall calculate compliance with the PMCL based on the average of the

available data from the most recent four quarters. If the owner collects more than one sample per quarter at a monitoring location, then the owner shall average all samples collected in the quarter at that location to determine a quarterly average to be used in the LRAA calculation.”

The quarterly samples for the last 4 quarters collected from DBP04 and BDP05 are shown in the table below. The 3rd quarter samples show a LRAA PMCL exceedance for HAA5s at DBP04 and a LRAA PMCL exceedance for THHMs at DBP05.

	DBP04 Location		DBP05 Location	
	TTHM	HAA5	TTHM	HAA5
3Q25	0.0875	0.124	0.11826	0.03031
2Q25	0.065	0.063	0.114	0.099
1Q25	0.051	0.058	0.055	0.076
4Q24	0.032	0.017	0.05	0.026
RAA	0.059	<b>0.066</b>	<b>0.084</b>	0.058

### **Required Actions**

In accordance with Section 12VAC5-590-540 of the Regulations, a Tier 2 violation requires you issue a Tier 2 Public Notice (“Notice”) to the consumers in the area served in accordance to the public notification requirements described below:

**Public Notice:** The Tier 2 Notice requires you to notify consumers in the area served **within 30 days** of learning of the violation. This Notice must be handled as follows:

- You must provide a Notice to consumers no later than **October 11, 2025**, (i.e., 30 days from date of letter or 30 days from when owner was apprised of the violation, whichever comes first.)
- Your Notice to consumers must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example) you must also use other delivery methods to provide notice to these consumers as well. Examples of other methods include (but are not limited to) notice publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the system.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice every three months, for as long as the violation persists.

**Draft Notice:** Attached is a draft Tier 2 Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate and it contains all of the required elements and mandated language. If you decide to change the

Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

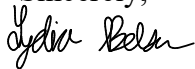
**Public Notice Confirmation:** Within ten (10) days of completing the public notification, but no later than **October 21, 2025**, you must provide this Office with a copy of the Notice that you distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

**Follow-Up Actions:** The waterworks will continue to sample and monitor for DBPs, including TTHM and HAA5, on a quarterly basis. The waterworks will also conduct an OEL study to evaluate causes of increased TTHM and HAA5s.

**Requesting an Administrative Proceeding:** If you disagree with the allegations in this notice or wish to obtain a determination as to whether a violation has occurred, you may request an informal conference in accordance with Va. Code § 2.2-4019 and 12VAC5-590-115 of the Regulations. To request an informal conference, please contact the ODW Director of Compliance, Enforcement and Policy by telephone or email at 804-629-0989 or [Grant.Kronenberg@vdh.virginia.gov](mailto:Grant.Kronenberg@vdh.virginia.gov).

**Enforcement Authority:** Failure to take all the necessary corrective actions in a timely manner to voluntarily return your waterworks to compliance may result in enforcement action. Enforcement actions include permit revocation, administrative orders, and civil or criminal proceedings, and civil charges or penalties of up to \$5,000 per day for each violation. Va. Code §§ 32.1-26, 32.1-27, 32.1-175.01 and 32.1-176.

If you have any questions or concerns regarding this matter, please contact me at 804-910-6111 or email at [lydia.belser@vdh.virginia.gov](mailto:lydia.belser@vdh.virginia.gov).

Sincerely,  


Lydia Belser, Envi Health Spec, Sr.  
Richmond Field Office

LMB:lt

Enclosures:

1. Draft Tier 2 Public Notice
2. Certification Form

cc: Louisa County Administrator- Christian Goodwin ([cgoodwin@louisa.org](mailto:cgoodwin@louisa.org))

Operator- Cody Langridge ([clangridge@louisacounty.gov](mailto:clangridge@louisacounty.gov))

Blue Ridge Health District, Environmental Health Manager-Jack McClelland  
([john.mcclelland@vdh.virginia.gov](mailto:john.mcclelland@vdh.virginia.gov))

**NOTICE TO CONSUMERS  
of the Louisa County Water Authority WATERWORKS**

**IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER**

**LRAA PMCL Exceedance for Disinfection Byproducts - TTHMs and HAA5s under Stage 2 Rule**

Our water system recently violated a drinking water standard. Although this incident was not an emergency, as our customers, you have a right to know what happened and what we did (are doing) to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Testing results from August 26, 2025, show that our system exceeds the standard, or maximum contaminant level (MCL), for TTHM and HAA5. The standard for TTHM and HAA5 is 0.080 mg/L (TTHM) and 0.060 mg/L (HAA5), respectively. It is determined by averaging all the samples collected at each sampling location for the past 12 months. The calculated average for TTHMs from location DBP05 had a concentration of 0.085 mg/L. The calculated average for HAA5s at location DBP04 had a concentration of 0.066 mg/L. Both of these have exceeded the PMCLs.

**What should I do?**

- There is nothing you need to do. You do not need to boil your water or take other corrective actions. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.
- If you have a severely compromised immune system, have an infant, are pregnant, or are elderly, you may be at increased risk and should seek advice from your health care providers about drinking this water.

**What does this mean?**

This is not an emergency. If it had been, you would have been notified within 24 hours.

TTHMs are four volatile organic chemicals. HAA5s are five haloacetic acid compounds which form when disinfectants react with natural organic matter in the water.

*\*People who drink water containing trihalomethanes in excess of the PMCL over many years may experience problems with their liver, kidneys, or central nervous system, and may have an increased risk of getting cancer. People who drink water containing haloacetic acids in excess of the PMCL over many years may have an increased risk of getting cancer.\**

**What is being done?**

We will continue to monitor TTHM and HAA5 levels during quarterly routine sampling. We will also conduct an Operational Evaluation Level (OEL) study to investigate the increased sampling data.



For more information, please contact Pam Baughman at 540-967-1122 or 23 Loudin Lane, Louisa, VA 23093.

*\*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.\**

This notice is being sent to you by Louisa County Water Authority. State Water System ID#: 2109510.

Date distributed: \_\_\_\_\_.

SUBJECT: Louisa County  
Waterworks: Louisa County Water  
Authority  
PWSID No: 2109510

**VIOLATION:** LRAA PMCL Exceedance for Disinfection Byproducts - TTHMs and HAA5s  
under Stage 2 Rule – 2025 Q3

**TIER 2 PUBLIC NOTIFICATION CERTIFICATION REPORT FORM**  
*(Community Waterworks)*

Use at least one of the primary delivery methods:

1. By Mail delivery on \_\_\_\_\_.
2. By direct (hand) delivery on \_\_\_\_\_..

Use one of the following in addition to the above:

- ☐ Publication in a local newspaper on \_\_\_\_\_..
- ☐ Delivery of multiple copies for distribution by customers that provide drinking water to others.
- ☐ Posting in public places or on the internet on \_\_\_\_\_..
- ☐ Delivery to community organizations.
- ☐ Other approved method: \_\_\_\_\_.

New billing customers will be notified of any ongoing violation for which notice has previously been issued.

I hereby certify that the attached public notice was distributed as indicated above and that the notice meets all content requirements.

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Signature)

**RETURN FORM WITH COPY OF NOTICE TO:**

**[odwfieldoffice4@vdh.virginia.gov](mailto:odwfieldoffice4@vdh.virginia.gov)**



Karen Shelton, MD  
State Health Commissioner

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF HEALTH  
OFFICE OF DRINKING WATER

Madison Building  
109 Governor St., 6<sup>th</sup> Floor  
Richmond, VA 23219  
Phone: 804-864-7409  
Fax:

Richmond Field Office

OFFICIAL ELECTRONIC MAIL; NO HARD COPY TO FOLLOW

SUBJECT: Louisa County  
Waterworks: Louisa County Water  
Authority  
PWSID No: 2109510

September 19, 2025

Pam Baughman, General Manager  
Louisa County Water Authority  
23 Loudin Lane  
Louisa, Virginia 23093

Re: OEL Report- OEL Exceedance 3<sup>rd</sup> Quarter 2025

Dear Ms. Baughman:

We have received the Operational Evaluation Level (OEL) report dated September 19, 2025, for the subject waterworks. Following our review, we have determined that the report satisfies the requirements of the *Waterworks Regulations* and is approved.

If you have any questions or concerns regarding this matter, please contact me at 757-406-1252 or email at [james.reynolds@vdh.virginia.gov](mailto:james.reynolds@vdh.virginia.gov).

Sincerely,

  
James Reynolds, PE, Field Director  
Richmond Field Office

ec: Environmental Health Manager, Louisa County Health Department  
Louisa County Administrator  
Cody Langridge, Louisa County Water Authority