VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	4	CRM	$ (1,890.88)	C103025	9026	CR-EMS-019471	CREDIT	9/30/2025
19998	SENTARA HEALTH PLANS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	4	INV	$ 263.06	C103025	209812	SENTARA-10/17/25 TJ	AMBULANCE REFUND	10/17/2025
				0225R16 316041 Total						$ (1,627.82)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	4	INV	$ 49.99	C103025	9030	FIREFLY 10/01/25	INTERNET SVC	10/1/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	4	INV	$ 40.01	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10011010 452311 Total						$ 90.00					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	4	INV	$ 176.00	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10011010 452320 Total						$ 176.00					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	4	INV	$ 44.52		0	151709	COUNTRY BOYS BBQ - Lunch Meeting (D.Adams & T.Will	9/30/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	4	INV	$ 324.45		0	151280	SAUCE CATERING - BOS Dinner 9/2/25	9/30/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	4	INV	$ 324.45		0	151526	SAUCE CATERING - BOS Dinner 9/15/25	9/30/2025
				10011010 455300 Total						$ 693.42					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260038	2026	4	INV	$ 776.67	C103025	9060	3321491559	Pitney Bowes Send Pro 08/19/25-11/18/25	10/20/2025
				10012110 433202 Total						$ 776.67					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	4	INV	$ 783.24		0	151235	COLUMN PUBLIC NOTICE - BOS PH Notice 9/15/25 meeti	9/30/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 436000	Advertising	0	2026	4	INV	$ 1,116.65		0	151577	COLUMN PUBLIC NOTICE - Planning Commission 10/09/2	9/30/2025
				10012110 436000 Total						$ 1,899.89					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	4	INV	$ 40.28	C103025	9009	VERIZON 09/27/25	CELL PHONE	9/27/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	4	INV	$ 85.96	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10012110 452320 Total						$ 126.24					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	4	INV	$ 527.56	C103025	9062	40964139	COPIER-NOV 25	10/17/2025
				10012110 454100 Total						$ 527.56					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	4	INV	$ 132.40		0	151527	AMAZON - Employee Picnic Supplies	9/30/2025
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	4	INV	$ 355.05		0	151528	FOOD LION - Employee Picnic Supplies	9/30/2025
131	SAM'S CLUB	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	4	INV	$ 1,189.69		0	151448	SAMSCLUB - Food & Supplies for Employee Picnic	9/30/2025
894	WALMART	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	4	INV	$ 262.10		0	151529	WALMART - Cooking Supplies - Items for Employee Pi	9/30/2025
				10012110 458500 Total						$ 1,939.24					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	4	INV	$ 189.97		0	151400	AMAZON - Codebook	9/30/2025
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	4	INV	$ 875.00	C103025	209820	5775851-0	PAPER	10/21/2025
				10012110 460010 Total						$ 1,064.97					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	4	INV	$ 20.00		0	151324	OPENAI CHATGPT - Subscription	9/30/2025
				10012110 460120 Total						$ 20.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 482070	Office Equipment	0	2026	4	INV	$ (42.98)		0	151653	AMAZON - Credit for Broken Lighting	9/30/2025
				10012110 482070 Total						$ (42.98)					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C103025	209791	K.GARDNER 10/13/25	DRUG SCREEN, TB TEST	10/13/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C103025	209791	K.MENEFEE 10/07/25	DRUG SCREEN	10/7/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C103025	209791	R.BOOTH 10/13/25	DRUG SCREEN, TB TEST	10/13/2025
				10012120 431102 Total						$ 225.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	4	INV	$ 234.00	C103025	9066	651584	BACKGROUND CHECKS	10/16/2025
				10012120 431600 Total						$ 234.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	4	INV	$ 45.20	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10012120 452320 Total						$ 45.20					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458003	Miscellanous Expense	0	2026	4	INV	$ 16.52		0	151431	FULL SOURCE, LLC - maintenance staff uniforms	9/30/2025
				10012120 458003 Total						$ 16.52					
902	CERTIF-A-GIFT	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	4	INV	$ 3,733.20		0	151288	CERTIF A GIFT - Employee Recognition	9/30/2025
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	4	INV	$ 35.93		0	151542	FOOD LION - Employee Recognition supplies	9/30/2025
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	4	INV	$ 208.20		0	151660	SAMSCLUB - Employee Recognition candy/supplies	9/30/2025
				10012120 458500 Total						$ 3,977.33					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	4	INV	$ 192.92		0	151287	AMAZON - Halloween Decor/Office Supplies	9/30/2025
				10012120 460010 Total						$ 192.92					
544	DOCUMENT DESTRUCTION	10012210	County Attorney	10012210 431600	Contractual Services	0	2026	4	INV	$ 66.93	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	4	INV	$ 135.73	C103025	9062	40964821	COPIER-NOV 25	10/17/2025
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2026	4	INV	$ 4,145.00	C103025	9080	64435329	PROFESSIONAL SERVICES	10/13/2025
				10012210 431600 Total						$ 4,347.66					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	4	INV	$ 127.97	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10012210 452320 Total						$ 127.97					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	4	INV	$ 443.36	C103025	9046	46734570	VA CODE 2025	9/22/2025
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	4	INV	$ 112.60	C103025	9046	46734589	VA CODE 2025	9/22/2025
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	4	INV	$ 323.98	C103025	9069	852614743	INFO CHARGES-SEPT 25	10/1/2025
				10012210 460120 Total						$ 879.94					
19999	ABIGAIL BAHRE	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	4	INV	$ 156.80	C103025	209799	A.BAHRE 10/1-10/2/25	224 MILES-TRAINING CLASS	10/21/2025
19999	FLYNN KERN	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	4	INV	$ 95.20	C103025	209805	F.KERN 10/14/25	136 MILES-DISTRICT MEETING	10/21/2025
				10012310 455010 Total						$ 252.00					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2026	4	INV	$ 550.80		0	151386	RENAISSANCE PORTSMOUTH - Lodging during Annual Con	9/30/2025
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2026	4	INV	$ 595.80		0	151387	RENAISSANCE PORTSMOUTH - Lodging during Annual Con	9/30/2025
				10012310 455300 Total						$ 1,146.60					
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	4	INV	$ 582.16	C103025	209837	INV08430638	BIND REAL ESTATE BOOKS	10/13/2025
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	4	INV	$ 109.04	C103025	9067	6044813343	OFFICE SUPPLIES	10/9/2025
				10012310 460010 Total						$ 691.20					
544	DOCUMENT DESTRUCTION	10012320	Reassessment	10012320 431600	Contractual Services	0	2026	4	INV	$ 56.64	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
				10012320 431600 Total						$ 56.64					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	4	INV	$ 2,451.00	C103025	9019	INV308361937	Annual Subscription	10/16/2025
				10012320 433250 Total						$ 2,451.00					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	4	INV	$ 250.33	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10012320 452320 Total						$ 250.33					
204	IAAO	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	4	INV	$ 635.00		0	151385	IAAO - Appraisal Class Registration (Michael)	9/30/2025
204	IAAO	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	4	INV	$ 409.00		0	151514	IAAO - Class Registration (A.Carter)	9/30/2025
204	IAAO	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	4	INV	$ 409.00		0	151515	IAAO - Class Registration (K.Massie)	9/30/2025
				10012320 455400 Total						$ 1,453.00					
204	IAAO	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2026	4	INV	$ 120.00		0	151513	IAAO - Membership (R.Akers)	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
204	IAAO	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2026	4	INV	$ 80.00		0	151516	IAAO - Membership (A.Carter)	9/30/2025
204	IAAO	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2026	4	INV	$ 80.00		0	151517	IAAO - Membership (K.Massie)	9/30/2025
				10012320 458100 Total						$ 280.00					
544	DOCUMENT DESTRUCTION	10012410	Treasurer	10012410 431600	Contractual Services	0	2026	4	INV	$ 257.48	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
				10012410 431600 Total						$ 257.48					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	4	INV	$ 18.25		0	151246	PAYFLOW/PAYPAL - Credit card fees	9/30/2025
				10012410 431850 Total						$ 18.25					
926	CENTRAL VIRGINIAN	10012410	Treasurer	10012410 436000	Advertising	0	2026	4	INV	$ 215.64		0	151449	COLUMN PUBLIC NOTICE - Treasurer's Office Notice	9/30/2025
				10012410 436000 Total						$ 215.64					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	20260933	2026	4	INV	$ 15,524.60	C103025	209837	INV08449878	2025 Real Estate Tax Bills	10/9/2025
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	20260932	2026	4	INV	$ 22,900.95	C103025	209837	INV08450654	2025 Personal Property Bills	10/10/2025
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	4	INV	$ 31.81	C103025	209837	INV08460240	PRINT & MAIL RE/PP PUBLIC SERVICE BILLS	10/14/2025
				10012410 452100 Total						$ 38,457.36					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 458100	Dues & Association Memberships	0	2026	4	INV	$ 125.00		0	151336	UVA COOPER CNTR CONF WEB - Treasurer Re-Certificat	9/30/2025
				10012410 458100 Total						$ 125.00					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	4	INV	$ 1,018.40	C103025	9067	6045677710	OFFICE SUPPLIES	10/22/2025
				10012410 460010 Total						$ 1,018.40					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460230	Tax Tickets	20260933	2026	4	INV	$ 5,361.19	C103025	209837	INV08449878	2025 Real Estate Tax Bills	10/9/2025
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460230	Tax Tickets	20260932	2026	4	INV	$ 6,233.85	C103025	209837	INV08450654	2025 Personal Property Bills	10/10/2025
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460230	Tax Tickets	0	2026	4	INV	$ 125.00	C103025	209837	INV08460240	PRINT & MAIL RE/PP PUBLIC SERVICE BILLS	10/14/2025
				10012410 460230 Total						$ 11,720.04					
240	BOOMERSHINE CONSULTI	10012430	Finance	10012430 431600	Contractual Services	20252037	2026	4	INV	$ 6,550.00	C103025	209768	611984 10/17/25	Valuation Services	10/17/2025
544	DOCUMENT DESTRUCTION	10012430	Finance	10012430 431600	Contractual Services	0	2026	4	INV	$ 1,029.91	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
				10012430 431600 Total						$ 7,579.91					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	4	INV	$ 40.28	C103025	9079	VERIZON 10/10/25	CELL PHONE	10/10/2025
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	4	INV	$ 156.98	C103025	9062	40964567	COPIER-NOV 25	10/17/2025
				10012430 454100 Total						$ 156.98					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2026	4	INV	$ 29.78		0	151226	AMAZON - Computer Mouse	9/30/2025
				10012430 460010 Total						$ 29.78					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	4	INV	$ 209.89		0	151440	COMCAST - Internet Svc	9/30/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	4	INV	$ 274.99		0	151222	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	9/30/2025
				10012510 452310 Total						$ 484.88					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	4	INV	$ 41.37		0	151315	AT&T - Cell Phones	9/30/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	4	INV	$ 29.38		0	151345	COMCAST - Tablet data plan	9/30/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	4	INV	$ 1,674.25	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10012510 452320 Total						$ 1,745.00					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	4	INV	$ 16.18		0	151342	NAME-CHEAP.COM - louisacountyshield.org renewal	9/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	4	INV	$ 34.86		0	151602	NAME-CHEAP.COM - Louisasheriff domains	9/30/2025
				10012510 455660 Total						$ 51.04					
1214	VALGITE	10012510	Information Technology	10012510 458100	Dues & Association Memberships	0	2026	4	INV	$ 50.00	C103025	209823	VG20260001	ANNUAL DUES	10/10/2025
				10012510 458100 Total						$ 50.00					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	4	INV	$ 45.16		0	151251	AMAZON - Badge holders and CD-Rs	9/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	4	INV	$ 240.00		0	151340	AMAZON - Dell docks	9/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	4	INV	$ (80.00)		0	151343	AMAZON - Dell dock refund	9/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	4	INV	$ 41.92		0	151467	AMAZON - Tape and card readers	9/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	4	INV	$ 89.00		0	151603	AMAZON - Webcam	9/30/2025
344	DELL	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	4	INV	$ 339.98		0	151344	DELL - Dell docks	9/30/2025
				10012510 460070 Total						$ 676.06					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	4	INV	$ 616.00		0	151466	JAMF SOFTWARE, LLC - subscription	9/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	4	INV	$ 224.20		0	151600	ZOHO - ManageEngine Mobile Device Manager Plus Clo	9/30/2025
				10012510 460143 Total						$ 840.20					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	4	INV	$ 175.00		0	151341	AMAZON - Shoretel phones	9/30/2025
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	4	INV	$ 129.00		0	151249	Amazon.com - Ubiquiti router	9/30/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	4	INV	$ 1,274.90		0	151250	DELL - Monitors	9/30/2025
				10012510 481070 Total						$ 1,578.90					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	4	INV	$ 201.65	C103025	9062	40964548	COPIER-OCT 25	10/17/2025
				10013200 431600 Total						$ 201.65					
908	USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	4	INV	$ 88.35		0	151572	USPS.COM - Stamps for absentee ballots	9/30/2025
				10013200 452100 Total						$ 88.35					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	4	INV	$ 105.60	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10013200 452320 Total						$ 105.60					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	4	INV	$ 47.87		0	151310	AMAZON - Snacks for Officer of Election Training	9/30/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	4	INV	$ 42.63		0	151434	AMAZON - Snacks for Officers of Election and Monit	9/30/2025
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2026	4	INV	$ 44.18	C103025	9022	JOE'S PLACE 10/20/25	FOOD FOR ELECTION OFFICER TRAINING	10/20/2025
				10013200 455300 Total						$ 134.68					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	4	INV	$ 459.00		0	151311	ELECTION CENTER - CERA Class 10 Registration (J.Co	9/30/2025
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	4	INV	$ 459.00		0	151312	ELECTION CENTER - CERA Class 10 Registration (J.St	9/30/2025
				10013200 455400 Total						$ 918.00					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2026	4	INV	$ 199.00		0	151313	ELECTION CENTER - Membership Fee (J.Couch)	9/30/2025
454	VEBA	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2026	4	INV	$ 250.00	C103025	209824	2026 DUES	MEMBER DUES	10/15/2025
				10013200 458100 Total						$ 449.00					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2026	4	INV	$ 200.00		0	151573	BENJ FRANKLIN PRINTIN - voter card stock	9/30/2025
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2026	4	INV	$ 359.50		0	151680	BENJ FRANKLIN PRINTIN - Ballot on Demand paper and	9/30/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	4	INV	$ 84.98	C103025	9067	6040005907	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	4	INV	$ 84.98	C103025	9067	6040160064	OFFICE SUPPLIES	8/21/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	4	CRM	$ (84.98)	C103025	9067	CR-6041756101	CREDIT	9/4/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	4	CRM	$ (84.98)	C103025	9067	CR-6045441097	CREDIT	10/18/2025
				10013200 460010 Total						$ 559.50					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	4	INV	$ 399.00		0	151680	BENJ FRANKLIN PRINTIN - Ballot on Demand paper and	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012	Election Supplies	0	2026	4	INV	$ 284.50		0	151681	R. A. CLARK ENTERPRIS - Nov 2025 Officer of Electi	9/30/2025
				10013200 460012 Total						$ 683.50					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2026	4	INV	$ 257.98		0	151215	AMAZON - storage shelving units	9/30/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2026	4	INV	$ 279.17		0	151216	AMAZON - Folding Chair Dolly	9/30/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2026	4	INV	$ 79.99		0	151433	AMAZON - Chair storage dolley	9/30/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2026	4	INV	$ 37.75		0	151434	AMAZON - Snacks for Officers of Election and Monit	9/30/2025
				10013200 482000 Total						$ 654.89					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482003	Office Furniture	0	2026	4	INV	$ 269.99		0	151314	AMAZON - Standup Desk for front office	9/30/2025
				10013200 482003 Total						$ 269.99					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	4	INV	$ 11.90		0	151508	OFFICE DEPOT - Office Supplies	9/30/2025
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	4	INV	$ 115.24		0	151509	OFFICE DEPOT - Office Supplies	9/30/2025
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	4	INV	$ 37.80		0	151628	OFFICE DEPOT - Office Supplies	9/30/2025
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	4	INV	$ 12.00		0	151384	DOLLAR-GENERAL - Jury Snacks	9/30/2025
				10021100 460010 Total						$ 176.94					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	4	INV	$ 472.61	C103025	9045	46935924	PUNITIVE DAMAGES 2025 SUPP	10/13/2025
				10021100 460120 Total						$ 472.61					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	4	INV	$ 95.01	C103025	9062	40964631	COPIER-NOV 25	10/17/2025
				10021200 454100 Total						$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	4	INV	$ 21.40	C103025	9077	40413322	COPIER 10/26/25-11/25/25;B&W COPIES 8/26-9/25/25	10/22/2025
				10021600 435220 Total						$ 21.40					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	4	INV	$ 121.13	C103025	9077	40413322	COPIER 10/26/25-11/25/25;B&W COPIES 8/26-9/25/25	10/22/2025
				10021600 454100 Total						$ 121.13					
544	DOCUMENT DESTRUCTION	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	4	INV	$ 272.93	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
				10021600 460010 Total						$ 272.93					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	4	INV	$ 212.99	C103025	9062	40963890	COPIER-OCT 25	10/17/2025
				10021700 454200 Total						$ 212.99					
398	NOW APPLICATIONS, LL	10021700	Clerk	10021700 458430	Jury Management	20260966	2026	4	INV	$ 6,600.00	C103025	209797	2025-021	EZ Jury Yearly Subscription	8/1/2025
398	NOW APPLICATIONS, LL	10021700	Clerk	10021700 458430	Jury Management	0	2026	4	INV	$ 4,915.00	C103025	209797	2025-067	2026 EZJURY QUESTIONNAIRE PRINT PRODUCTION/POSTAGE	8/29/2025
398	NOW APPLICATIONS, LL	10021700	Clerk	10021700 458430	Jury Management	0	2026	4	INV	$ 3,325.25	C103025	209797	2025-087	2026 EZJURY QUESTIONNAIRE PROCESSING	10/15/2025
				10021700 458430 Total						$ 14,840.25					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	4	INV	$ 53.67	C103025	209798	444067509001	OFFICE SUPPLIES	10/10/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	4	INV	$ 5.99	C103025	209798	444069907001	OFFICE SUPPLIES	10/10/2025
				10021700 460010 Total						$ 59.66					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20260013	2026	4	INV	$ 18.54	C103025	9062	5072198650	COLOR COPIES 9/16/25-10/15/25	10/16/2025
				10022100 435220 Total						$ 18.54					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	4	INV	$ 15.65		0	151328	UPS - Comp Board	9/30/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	4	INV	$ 9.70		0	151450	USPS - Priority Mail - Koonce	9/30/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	4	INV	$ 9.70		0	151451	USPS - Priority Mail - Heath	9/30/2025
				10022100 452100 Total						$ 35.05					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	4	INV	$ 215.01	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10022100 452320 Total						$ 215.01					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260013	2026	4	INV	$ 180.32	C103025	9062	40964738	COPIER-NOV 25	10/17/2025
				10022100 454100 Total						$ 180.32					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	4	INV	$ 42.49	C103025	9067	6043758388	OFFICE SUPPLIES	9/30/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	4	INV	$ 42.49	C103025	9067	6043758392	OFFICE SUPPLIES	9/30/2025
				10022100 460010 Total						$ 84.98					
838	BLUE 360 MEDIA	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	4	INV	$ 1,259.67		0	151688	BLUE360 MEDIA - Books	9/30/2025
				10022100 460120 Total						$ 1,259.67					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	4	INV	$ 468.57	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10031030 452320 Total						$ 468.57					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	4	INV	$ 50.00		0	151413	APCO INTERNATIONAL INC - CTO 6th Edition recertifi	9/30/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	4	INV	$ 50.00		0	151537	APCO INTERNATIONAL INC - FSC recertification (Wrig	9/30/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	4	INV	$ 215.82		0	151539	APCO INTERNATIONAL INC - Communications Supervisor	9/30/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	4	INV	$ 50.00		0	151658	APCO INTERNATIONAL INC - CTO recertification fee (	9/30/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	4	INV	$ 225.72		0	151713	APCO INTERNATIONAL INC - Communications officer an	9/30/2025
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	4	INV	$ 175.00		0	151538	VIRGINIA CHAPTER OF APCO - Conference registration	9/30/2025
				10031030 455400 Total						$ 766.54					
656	CUSTOM DESIGNS EMBRO	10031030	Communications Center	10031030 460110	Uniforms	0	2026	4	INV	$ 194.00		0	151240	CUSTOM DESIGNS - clothing for dispatch logo fee	9/30/2025
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	4	INV	$ 99.87		0	151243	SHIRTSPACE.COM - shirts for dispatchers-logoed	9/30/2025
				10031030 460110 Total						$ 293.87					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 482070	Office Equipment	0	2026	4	INV	$ 179.98		0	151247	AMAZON - office chair and desk (Bowen)	9/30/2025
				10031030 482070 Total						$ 179.98					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	4	INV	$ 20.00	C103025	9073	09/19/25 GD	MED EXAM-G.DOSCOTCH	10/3/2025
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	4	INV	$ 20.00	C103025	9073	09/27/25 MR	MED EXAM-M.RAGLAND	10/3/2025
				10031200 431101 Total						$ 40.00					
764	MJC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 384.00	C103025	9050	INV-0177	25 FORD-STANDARD LETTERING & GRAPHICS	10/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 160.00	C103025	9055	50843	17 FORD-REPAIR A/C ISSUE	10/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 20.00	C103025	9055	51060	21 FORD-INSPECTION	10/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 20.00	C103025	9055	51084	15 ENCLOSED TRAILER-INSPECTION	10/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 384.96	C103025	9055	51173	20 FORD-REPLACE TIRE PRESSURE SENSORS	10/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C103025	9055	51227	21 FORD-MAINT	10/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 31.00	C103025	9055	51253	18 FORD-REPLACE TIRE	10/16/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 596.95	C103025	9055	51257	23 CHEVY-REPAIRS	10/16/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C103025	9055	51280	19 FORD-MAINT	10/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C103025	9055	51286	19 FORD-MAINT	10/17/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 25.00		0	151301	AQUA EXPRESS CAR WASH - car wash unit 140	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 10.00		0	151525	MARATHON - car wash unit 107	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 20.00		0	151548	AQUA EXPRESS CAR WASH - car wash unit 130	9/30/2025
358	ROLLIN' WHEELS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 375.00	C103025	9065	10/19/25	21 DODGE-TOW	10/19/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 625.00	C103025	209834	3094186	TIRES	10/10/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 433110 Total						$ 2,921.91					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 5.96		0	151248	FOOD LION - distilled water for the batteries in t	9/30/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	4	INV	$ 389.56	C103025	9062	40964823	COPIER-OCT 25	10/17/2025
				10031200 433202 Total						$ 395.52					
927	CENTRAL VIRGINIAN	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2026	4	INV	$ 300.00	C103025	209771	20258841	DISCOVER LOUISA 2025	9/30/2025
				10031200 436000 Total						$ 300.00					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	4	INV	$ 190.23	C103025	209763	2810728012	LOUISA COUNTY 911	10/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	4	INV	$ 398.00	C103025	209764	2828628014	LOUISA COUNTY 911	10/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	4	INV	$ 36.00	C103025	209769	309327393 1025	EMERGENCY #	10/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	4	INV	$ 60.32	C103025	209825	5563713 100425	SHERIFF MTH SVC	10/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	4	INV	$ 115.12	C103025	209825	9671916 100725	SHERIFF FAX	10/7/2025
				10031200 452300 Total						$ 799.67					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	4	INV	$ 70.56		0	151315	AT&T - Cell Phones	9/30/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	4	INV	$ 5,681.43	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10031200 452320 Total						$ 5,751.99					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	4	INV	$ 24.00		0	151575	COMCAST - Satellite TV	9/30/2025
				10031200 452341 Total						$ 24.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 11.48		0	151252	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 9.69		0	151253	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.72		0	151254	BPGO-MART - drink while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.57		0	151256	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 15.02		0	151258	VALLEY PIKE FARM MARKET - meal while in Basic LE t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.89		0	151259	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.01		0	151260	EXXON - drink while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.34		0	151261	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 10.47		0	151262	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.63		0	151263	DOLLAR GENERAL - energy drink while in Basic LE tr	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 7.95		0	151264	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 15.23		0	151265	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.63		0	151266	DOLLAR GENERAL - energy drink while in Basic LE tr	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.72		0	151346	BPGO-MART - drink while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.46		0	151348	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 5.23		0	151349	BPGO-MART - drinks while in Basic LE training at C	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 5.53		0	151350	EXXON - drinks while in Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 23.64		0	151351	CHIPOTLE - meal while in Basic LE training at CSC	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 33.68		0	151352	CHILSS GRILL - meal while in Basic LE training at	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 5.84		0	151353	BPGO-MART - drinks while in Basic LE training at C	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.34		0	151354	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.70		0	151355	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 27.48		0	151356	TEXAS ROADHOUSE - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 6.04		0	151357	EXXON - drinks while in Basic LE training at CSCJ	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 5.57		0	151358	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.89		0	151359	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.12		0	151360	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 7.95		0	151361	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.36		0	151362	ROYAL MART - meal while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 15.79		0	151363	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 19.87		0	151364	CHIPOTLE - meal while in Basic LE training at CSCJ	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.36		0	151365	ROYAL MART - meal while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.35		0	151366	7-ELEVEN - meal while in Basic LE training at CSCJ	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.01		0	151367	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 29.44		0	151368	SAKURA - meal while in Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 4.71		0	151369	BPGO-MART - meal while in Basic LE training at CSC	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.36		0	151370	ROYAL MART - meal while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.52		0	151371	VALLEY PIKE FARM MARKET - meal while in Basic LE t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.35		0	151372	SHEETZ - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.45		0	151373	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 4.21		0	151374	BPGO-MART - meal while in Basic LE training at CSC	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.91		0	151375	VALLEY PIKE FARM MARKET - meal while in Basic LE t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 24.19		0	151376	BUFFALO WILD WNGS - meal while in Basic LE trainin	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.01		0	151377	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.15		0	151378	VALLEY PIKE FARM MARKET - meal while in Basic LE t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.25		0	151379	ROYAL MART - meal while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.89		0	151380	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 264.13		0	151456	MARRIOTT VIRGINIA BEAC - lodging during the VSA Co	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 100.51		0	151460	EMBASSY SUITES VIRGINIA B -meal during VSA Confere	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 200.39		0	151461	MARRIOTT F&B VIRGINIA -meal during VSA Conference	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 123.50		0	151462	MARRIOTT F&B VIRGINIA - meal during VSA Conference	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 55.56		0	151463	SIDE STREET CANTINA - meal during VSA Conference	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.76		0	151468	OLD SCHOOL BURGERS -meal while in Basic LE trainin	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 4.93		0	151469	BPGO-MART - drinks while in Basic LE training at C	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 6.04		0	151471	EXXON - drinks while in Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 22.81		0	151472	MI RANCHO MEXICAN - meal while in Basic LE trainin	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 35.23		0	151473	OLIVE GARDEN -meal while in Basic LE training at C	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 5.55		0	151474	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 6.04		0	151475	EXXON - drinks while in Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.49		0	151476	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.37		0	151477	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.06		0	151478	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 33.09		0	151479	BUFFALO WILD WNGS - meal while in Basic LE trainin	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 12.52		0	151480	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.34		0	151482	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 6.04		0	151483	EXXON - drinks while in Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.25		0	151484	ROYAL MART - meal while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 23.19		0	151485	BUFFALO WILD WNGS - meal while in Basic LE trainin	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.25		0	151486	ROYAL MART - meal while in Basic LE training at CS	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.51		0	151487	EXXON - drink while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.90		0	151488	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 23.53		0	151489	CHIPOTLE - meal while in Basic LE training at CSCJ	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 17.80		0	151490	VALLEY PIKE FARM MARKET - meal while in Basic LE t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 15.79		0	151491	THE FLYING PIZZA - meal while in Basic LE training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.22		0	151492	EXXON - energy drink while in Basic LE training at	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 24.84		0	151493	SAKURA - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.80		0	151494	VALLEY PIKE FARM MARKET - meal while in Basic LE t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 4.03		0	151495	EXXON - energy drink while in Basic LE training at	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.22		0	151496	MOUNTAIN VALLEY CSTORE - drink while in Basic LE t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.34		0	151497	OLD SCHOOL BURGERS - meal while in Basic LE traini	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 25.81		0	151502	BUFFALO WILD WNGS - meal while in Advanced SWAT tr	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 27.46		0	151504	CHIPOTLE - meal while in Advanced SWAT training at	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 33.06		0	151506	SAKURA - meal while in Advanced SWAT training at C	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 553.49		0	151510	CS RICHMOND WESTEND - lodging during 2025 Departme	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 856.89		0	151586	MARRIOTT VIRGINIA BEAC - lodging during the VSA Co	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 528.26		0	151589	MARRIOTT VIRGINIA BEAC - lodging during the VSA Co	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 1,985.58		0	151591	MARRIOTT VIRGINIA BEAC - lodging during VSA Confer	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 856.89		0	151594	MARRIOTT VIRGINIA BEAC - lodging during the VSA Co	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.07		0	151604	SHEETZ - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.03		0	151605	SHEETZ - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 21.69		0	151606	BUC-EE'S - meal while in Basic LE training at CSCJ	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 23.12		0	151607	TACO BELL - meal while in Basic LE training at CSC	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.90		0	151608	WENDYS - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 16.90		0	151610	THE FLYING PIZZA - meal during Basic LE training a	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 10.30		0	151611	VALLEY PIKE FARM MARKET - meal during Basic LE tra	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.52		0	151612	CHIPOTLE - meal during Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.15		0	151613	EXXON - meal during Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 34.30		0	151614	BUFFALO WILD WNGS -meal during Basic LE training a	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.23		0	151615	MCDONALD'S -meal during Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 30.47		0	151616	TEXAS ROADHOUSE - meal during Basic LE training at	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.62		0	151617	EXXON - drink during Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 2.51		0	151618	EXXON - drink during Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 9.78		0	151619	BUC-EE'S - meal during Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 21.12		0	151620	BUC-EE'S - meal during Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.80		0	151621	VALLEY PIKE FARM MARKET - meal during Basic LE tra	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 10.55		0	151622	MCDONALD'S - meal during Basic LE training at CSCJ	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 18.72		0	151623	EL CHARRO - meal during Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 553.49		0	151629	CS RICHMOND WESTEND - lodging during 2025 Departme	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.50		0	151632	OUR PEOPLE CAFE -meal while in Lost Person Behavio	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 26.99		0	151633	LAS TRANCAS MEXICAN - meal while in Lost Person Be	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 14.00		0	151634	OUR PEOPLE CAFE - meal while in Lost Person Behavi	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 23.84		0	151635	ADELPHIA SPORTS BAR - meal while in Lost Person Be	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 11.83		0	151654	CHINA KING RESTAURANT - meal during Detective Leve	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 20.23		0	151655	VALLEY PIKE FARM MARKET - meal during Detective Le	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 24.88		0	151656	HOKKAIDO - meal during Detective Level 1 training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 12.18		0	151693	WENDYS - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 20.50		0	151694	BUC-EE'S - meal while in Basic LE training at CSCJ	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 10.58		0	151695	EXXON - meal while in Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.32		0	151696	JOY FOOD MART - meal during Basic LE training at C	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 3.63		0	151697	7-ELEVEN - energy drink during Basic LE training a	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 18.57		0	151698	CRACKER BARREL - meal during Basic LE training at	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 10.66		0	151699	TACO BELL - meal during Basic LE training at CSCJT	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 4.23		0	151700	7-ELEVEN -meal during Basic LE training at CSCJTA	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 15.55		0	151701	HUNGRY FARMER COUNTRY CAF - meal while in Basic LE	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 553.49		0	151704	CS RICHMOND WESTEND - lodging during the 2025 Depa	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 18.03		0	151712	VALLEY PIKE FARM MARKET - meal during Detective Le	9/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 10.43		0	151255	Subway - meal while in Basic LE training at CSCJTA	9/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 13.32		0	151347	Subway - meal while in Basic LE training at CSCJTA	9/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 8.77		0	151470	Subway - meal while in Basic LE training at CSCJTA	9/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 11.58		0	151503	Subway - meal while in Advanced SWAT training at C	9/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 11.58		0	151505	Subway - meal while in Advanced SWAT training at C	9/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 11.73		0	151507	Subway - meal while in Advanced SWAT training at C	9/30/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 11.76		0	151630	WALMART - meals during 2025 Department of Forensic	9/30/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 18.38		0	151631	WALMART - meal while in Lost Person Behavior for L	9/30/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 55.32		0	151703	WALMART - meal while in 2025 Department of Forensi	9/30/2025
				10031200 455300 Total						$ 8,321.62					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 360.50		0	151408	INVESTIGATIVE CONCEPTS - Undercover Social Media C	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 55.00		0	151409	SAFE KIDS WORLDWIDE - child seat technician recert	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 445.00		0	151410	LAW ENFORCEMENT SEMINARS - Background Investigatio	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 569.00		0	151411	GLOBAL POLICE SOLUTIO - Detective Level 1 training	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 569.00		0	151412	GLOBAL POLICE SOLUTIO - Refunded-charged twice for	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ (569.00)		0	151541	GLOBAL POLICE SOLUTIO - Credit for being charged t	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 150.00		0	151578	VIRGINIA POLICE WORK - VPWDA membership and confer	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 180.00		0	151579	VIRGINIA POLICE WORK - accidentally charged twice-	9/30/2025
390	VPWDA	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 150.00		0	151453	VIRGINIA POLICE WORK - VPWDA membership and confer	9/30/2025
				10031200 455400 Total						$ 1,909.50					
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	4	INV	$ 285.00	C103025	209791	E.JONES 10/07/25	DRUG SCREEN, PHYSICAL	10/7/2025
				10031200 455600 Total						$ 285.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	4	INV	$ 30.00		0	151578	VIRGINIA POLICE WORK - VPWDA membership and confer	9/30/2025
390	VPWDA	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	4	INV	$ 30.00		0	151453	VIRGINIA POLICE WORK - VPWDA membership and confer	9/30/2025
				10031200 458100 Total						$ 60.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	4	INV	$ 18.19		0	151595	AMAZON - replacement latch kit for Marine Unit	9/30/2025
				10031200 458740 Total						$ 18.19					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 177.16	C103025	209761	991502467	ALLY-VISIT	10/20/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 43.94	C103025	209761	991502526	ALLY-MEDS	10/23/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 102.58		0	151334	AMAZON - joint supplement for K9 Ally	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 244.99		0	151689	AMAZON - Garmin Sport Pro e-collar for K9 Caky	9/30/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 31.25		0	151333	LKA SIGNS & DESIGNS - posters for the Catfish Chal	9/30/2025
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 253.60		0	151277	LOWES - items for K9 Caky's new kennel	9/30/2025
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 286.72		0	151278	LOWES - stone for K9 Caky's kennel	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 244.22		0	151329	RAY ALLEN - leashes, water bowl, dog collar and Ko	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 119.00		0	151454	STICKER MULE - K9 Ally stickers	9/30/2025
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 140.00		0	151452	PACKTRACK - app for tracking K9 training (Caky)	9/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 102.98		0	151268	TRACTOR SUPPLY CO - dog food and cedar shavings fo	9/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 899.97		0	151279	TRACTOR SUPPLY CO - dog house and kennel for K9 Ca	9/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 145.23		0	151398	TRACTOR SUPPLY - brushes, dog food and water bowls	9/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 9.99		0	151524	TRACTOR SUPPLY - bath soap for K9 Ally	9/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 74.99		0	151648	TRACTOR SUPPLY - dog food for K9 Ally	9/30/2025
				10031200 458760 Total						$ 2,876.62					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2026	4	INV	$ 46.35		0	151237	AMAZON - items for travel kit for Project Lifesave	9/30/2025
				10031200 458880 Total						$ 46.35					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 24.19		0	151332	AMAZON - envelopes	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 83.77		0	151419	AMAZON - batteries for game cameras	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 474.04		0	151457	AMAZON - note-taking tablet with stylus	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 199.99		0	151580	AMAZON -replacement coffee pot	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 27.98		0	151585	AMAZON - magnetic case for iPhone	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ (9.99)		0	151587	AMAZON - Credit for item that shipped late	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 55.95		0	151666	AMAZON - mailing tubes with caps	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 44.24		0	151691	AMAZON - Apple power adapter	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 29.75		0	151692	AMAZON - Apple charge cables	9/30/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 14.39	C103025	209795	108157	BROOM/DUSTPAN	10/8/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 3.39		0	151212	Google GSUITE louisacount - Google Workplace Busin	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 28.00		0	151242	STICKER MULE - redraw fee for sheriff stars	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 1,113.00		0	151331	SYMBOLARTS LLC -LCSO challenge coins	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 156.91		0	151335	MAGNUM ELECTRONICS INC - replacement laptop batter	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 205.07		0	151426	MINERALFLORIST.COM - flowers for Judge Cullen's fu	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 79.00		0	151590	STICKER MULE - DTF transfers	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 62.45		0	151592	PATCH PLAQUES AND MORE - desk name plates (Du. Low	9/30/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 95.98	C103025	9067	6043758394	OFFICE SUPPLIES	9/30/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 40.91	C103025	9067	6044744252	OFFICE SUPPLIES	10/8/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 65.31	C103025	9067	6044813344	OFFICE SUPPLIES	10/9/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 19.98		0	151550	TRACTOR SUPPLY CO - mounts for trail cameras	9/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 21.04		0	151551	TRACTOR SUPPLY CO - will be credited back	9/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ (21.04)		0	151665	TRACTOR SUPPLY CO - Credit for purchase	9/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 30.98		0	151239	VISTAPRINT - business cards (Bowen)	9/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 57.97		0	151581	VISTAPRINT - business cards (Mahieu and Hiter)	9/30/2025
				10031200 460010 Total						$ 2,903.26					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	4	INV	$ 8,057.07	C103025	9044	1132806	GAS	10/17/2025
				10031200 460080 Total						$ 8,057.07					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	4	INV	$ 11.74	C103025	209765	04678773544	VEHICLE SUPPLIES	9/28/2025
				10031200 460090 Total						$ 11.74					
19999	DONALD LOWE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 6.06	C103025	209804	D.LOWE 10/15/25	PCARD REIMBURSEMENT	10/15/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 130.53		0	151245	GALLS - Polo shirts-will be logo'ed (reimb. tax)	9/30/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 1,293.66	C103025	209782	314497	PANTS, SHIRTS	10/13/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 656.15	C103025	209782	315523	PANTS, SHIRTS	10/14/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 221.07	C103025	209782	315599	SHIRTS	10/14/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 105.00		0	151406	TARGET - clothing for detective	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 129.99		0	151588	Merrell - Merrell Nova shoes	9/30/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 20.00	C103025	209817	349565	UNIFORM ALTERATIONS	10/16/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 4.00	C103025	209817	349566	UNIFORM ALTERATIONS	10/20/2025
				10031200 460110 Total						$ 2,566.46					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	4	INV	$ 127.39		0	151459	BARN OWL TECH - remote connection fee	9/30/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	4	INV	$ 901.25		0	151241	LEXISNEXIS RISK SOL - background checks (07/25)	9/30/2025
				10031200 460114 Total						$ 1,028.64					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	4	INV	$ 19.99		0	151593	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	4	INV	$ 199.99		0	151244	MCAFEE AUTORENEWAL - renew McAfee anti-virus on iP	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	4	INV	$ 119.88		0	151293	DROPBOX - yearly fee for Dropbox Plus	9/30/2025
				10031200 460143 Total						$ 339.86					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2026	4	INV	$ 600.06		0	151330	AMAZON - replacement chairs for deputies room	9/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2026	4	INV	$ 45.99		0	151582	AMAZON - stand for water jugs	9/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2026	4	INV	$ 279.00		0	151238	MODERN OFFICE FURNITUR - replacement chair for rec	9/30/2025
				10031200 482003 Total						$ 925.05					
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2026	4	INV	$ 118.00		0	151547	WALMART - replacement tv for Captain Poindexter's	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2026	4	INV	$ 31.83		0	151549	WALMART - mount for new tv	9/30/2025
				10031200 482070 Total						$ 149.83					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	4	INV	$ 6,353.82	C103025	209762	5933297013	ESINET	10/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	4	INV	$ 239.00	C103025	209769	309866125 1025	LOUISA CO 911	10/16/2025
				10031400 438410 Total						$ 6,592.82					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	4	INV	$ 305.75		0	151217	CVEC - ZC 911 Tower	9/30/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	4	INV	$ 305.62		0	151683	CVEC - ZC 911 Tower	9/30/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	4	INV	$ 220.56	C103025	209777	2096926718 1025	PORTER TOWN ROAD TOWER	10/15/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	4	INV	$ 402.29	C103025	209777	3483994244 1025	MCDONALD ST RADIO TOWER	10/16/2025
				10031400 451110 Total						$ 1,234.22					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	4	INV	$ 537.32	C103025	9023	49783371	Lake Anna Tower Rent	10/30/2025
				10031400 454210 Total						$ 537.32					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	4	INV	$ 2,525.00	C103025	9034	PS-INV118161	OPEN PLATFORM HEALTHCARE CONNECTION	8/26/2025
				10032200 431600 Total						$ 2,525.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	4	INV	$ 404.00	C103025	9081	INV764083	SCBA TESTING	10/16/2025
				10032200 433350 Total						$ 404.00					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	4	INV	$ 19.62		0	151296	AEC - BLS instructor ecard (E.Hughes)	9/30/2025
				10032200 455430 Total						$ 19.62					
1201	JONES & BARTLETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	4	INV	$ 1,651.31		0	151557	JONES & BARTLETT LEARNING - Training Books	9/30/2025
				10032200 455620 Total						$ 1,651.31					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	4	INV	$ 27.25	C103025	209839	943134	NBFRS-Oxygen/Cylinder Rental	10/20/2025
				10032200 460017 Total						$ 27.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	4	INV	$ 11.25	C103025	209839	951350	LVFD-Oxygen/Cylinder Rental	10/23/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	4	INV	$ 42.46	C103025	209839	951414	LVFD-Oxygen/Cylinder Rental	10/23/2025
				10032200 460017 FS1 Total						$ 53.71					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 487.88	C103025	9013	43505EQU	BOOTS	10/13/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 280.00	C103025	9013	43534EQU	BOOTS	10/14/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 509.00	C103025	9032	0260	CARHARTT COAT & SHORTS W/ LOGO	10/14/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260536	2026	4	INV	$ 1,319.40	C103025	9047	IN2294076	New Employee Gear	7/2/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260536	2026	4	INV	$ 49,920.00	C103025	9047	IN2322576	New Employee Gear	8/20/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 413.60		0	151673	SHIRTSPACE.COM - Uniform Job shirts	9/30/2025
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 48.00	C103025	209819	1375	PATCHES ON SHIRTS	10/13/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 304.00	C103025	9081	INV763872	PANTS	10/15/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 284.00	C103025	9081	INV763997	PANTS	10/15/2025
				10032200 460110 Total						$ 53,565.88					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	4	INV	$ 258.00	C103025	9082	INV764004	BOOTS, PANTS, BELT	10/15/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	4	INV	$ 150.00	C103025	9082	INV765146	BOOTS	10/17/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	4	INV	$ 40.00	C103025	9082	INV765147	BELT	10/17/2025
				10032200 460110 RS1 Total						$ 448.00					
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 393.95	C103025	9061	16198995	WAGON 1-TIRE REPAIR	10/20/2025
				10032201 433110 Total						$ 393.95					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	4	INV	$ 15.11	C103025	209777	2886683479 1025	FREDERICKSBURG RD	10/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	4	INV	$ 15.11	C103025	209777	5255950007 1025	RT 628	10/17/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	4	INV	$ 438.24	C103025	209777	7229781153 1025	302 E MAIN ST	10/17/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	4	INV	$ 23.18	C103025	209777	7526180919 1025	FAIRGROUNDS	10/16/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	4	INV	$ 365.94	C103025	209777	9723902509 1025	300 E MAIN ST	10/17/2025
				10032201 451100 Total						$ 857.58					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	4	INV	$ 166.31	C103025	9031	2239201	PROPANE-LVFD	10/7/2025
				10032201 451200 Total						$ 166.31					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	4	INV	$ 100.07		0	151225	COMCAST - LVFD Phones & Internet Svc	9/30/2025
				10032201 452300 Total						$ 100.07					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	4	INV	$ 164.68		0	151225	COMCAST - LVFD Phones & Internet Svc	9/30/2025
				10032201 452311 Total						$ 164.68					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	4	INV	$ 14.39	C103025	209796	108169	FLOOR REGISTER	10/9/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	4	INV	$ 27.18	C103025	209796	108191	CARPET TRIM FLUT	10/13/2025
				10032201 460051 Total						$ 41.57					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	4	INV	$ 1,317.45	C103025	9044	1132806	GAS	10/17/2025
				10032201 460080 Total						$ 1,317.45					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	4	INV	$ 494.81	C103025	9044	1132806	GAS	10/17/2025
				10032202 460080 Total						$ 494.81					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	4	INV	$ 122.95	C103025	209814	107612001 1025	BVFD ELECTRIC	10/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	4	INV	$ 134.97	C103025	209814	107612002 1025	BVFD ELECTRIC	10/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	4	INV	$ 13.52	C103025	209814	107612003 1025	BVFD ELECTRIC	10/17/2025
				10032203 451100 Total						$ 271.44					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	4	INV	$ 111.08		0	151444	VERIZON WIRELESS - BVFD Data Lines and Station Pho	9/30/2025
				10032203 452310 Total						$ 111.08					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	4	INV	$ 165.99		0	151443	DIRECTV - BVFD Satellite TV	9/30/2025
				10032203 452341 Total						$ 165.99					
19999	DOMINION MARKET RESE	10032203	Bumpass Volunteer Fire	10032203 458403	Recruitment & Retention	0	2026	4	INV	$ 1,392.41	C103025	209803	DMR-2517	BVFD-MAIL OUT LETTER	9/18/2025
				10032203 458403 Total						$ 1,392.41					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	4	INV	$ 1,452.74		0	151437	REC - HGVFD Electric	9/30/2025
				10032204 451100 Total						$ 1,452.74					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	4	INV	$ 762.44		0	151574	VERIZON WIRELESS - HGVFD Cell Phones	9/30/2025
				10032204 452320 Total						$ 762.44					
646	JAMES RIVER SOLUTION	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2026	4	INV	$ 1,058.76	C103025	9036	S436606-IN	FUEL	10/20/2025
				10032204 460080 Total						$ 1,058.76					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 676.20	C103025	9037	6861	TANKER 5-REPAIRS	10/15/2025
				10032205 433110 Total						$ 676.20					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	4	INV	$ 936.60		0	151441	REC - LCVFD Electric	9/30/2025
				10032205 451100 Total						$ 936.60					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	4	INV	$ 103.69	C103025	9024	592625401	TVFD COPIER	10/19/2025
				10032206 431600 Total						$ 103.69					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	4	INV	$ 153.58	C103025	209829	9670868 100725	TVFD PHONES	10/7/2025
				10032206 452300 Total						$ 153.58					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	4	INV	$ 81.99		0	151222	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	9/30/2025
				10032206 452310 Total						$ 81.99					
563	ABC EXTINGUISHERS, L	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2026	4	INV	$ 358.02	C103025	9007	20251338	ANNUAL EXTINGUISHER MAINT	10/7/2025
				10032211 431600 Total						$ 358.02					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	4	INV	$ 32.06	C103025	209822	C241313	TRASH REMOVAL	10/15/2025
				10032211 431611 Total						$ 32.06					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	4	INV	$ 156.00	C103025	9040	AUTO DOOR-4806-2	REPLACE PHOTO EYES	9/12/2025
				10032211 433140 Total						$ 156.00					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	4	INV	$ 236.74	C103025	209828	9671800 100725	LCRS PHONES	10/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	4	INV	$ 7.54	C103025	209836	011088787 1025	LONG DISTANCE	10/13/2025
				10032211 452300 Total						$ 244.28					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	4	INV	$ 234.06		0	151318	VERIZON WIRELESS - LCRS Cell Phones	9/30/2025
				10032211 452320 Total						$ 234.06					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	4	INV	$ 488.78	C103025	9044	1132806	GAS	10/17/2025
				10032211 460080 Total						$ 488.78					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	4	INV	$ 428.09	C103025	209814	299664001 1025	LARS ELECTRIC	10/17/2025
				10032213 451100 Total						$ 428.09					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	4	INV	$ 34.55	C103025	9044	1132806	GAS	10/17/2025
				10032213 460080 Total						$ 34.55					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 1,608.12	C103025	209775	88006	00 FORD-REPAIRS, REPLACE TIRES	10/10/2025
				10032214 433110 Total						$ 1,608.12					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	4	INV	$ 820.67		0	151435	REC - HGVRS Electric	9/30/2025
				10032214 451100 Total						$ 820.67					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	4	INV	$ 879.90	C103025	9033	AMAZON 10/09/25	CARDHOLDER ID PRINTER	10/9/2025
				10032214 460010 Total						$ 879.90					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2026	4	INV	$ 86.98	C103025	9033	AMAZON 10/09/2025	EXTENSION CORDS	10/9/2025
				10032214 460051 Total						$ 86.98					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	4	INV	$ 529.38	C103025	9036	S436584-IN	FUEL	10/20/2025
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	4	INV	$ 28.01	C103025	9044	1132806	GAS	10/17/2025
				10032214 460080 Total						$ 557.39					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	4	INV	$ 241.00	C103025	9033	JO'S NEST-340561	JACKETS & SHIRTS W/ EMBROIDERY	9/18/2025
				10032214 460110 Total						$ 241.00					
638	JOE'S REPAIR SERVICE	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2026	4	INV	$ 509.75	C103025	9037	6813	GENERATOR-PM MAINT	4/17/2025
				10032300 433210 Total						$ 509.75					
622	AIR-CARE, INC.	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	4	INV	$ 614.07	C103025	9008	28882	ZCVFD-COMPRESSOR SVC	10/3/2025
622	AIR-CARE, INC.	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	4	INV	$ 521.78	C103025	9008	28885	TRAINING CENTER-COMPRESSOR SVC	10/6/2025
				10032300 433330 Total						$ 1,135.85					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	4	INV	$ 71.09		0	151223	FIREFLY - ZCVFD Phones & Internet Svc	9/30/2025
				10032300 452300 Total						$ 71.09					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	4	INV	$ 79.99		0	151223	FIREFLY - ZCVFD Phones & Internet Svc	9/30/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2026	4	INV	$ 162.09		0	151317	DISH - ZCVFD Satellite TV	9/30/2025
				10032300 452341 Total						$ 162.09					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	4	INV	$ 1,257.75	C103025	209792	700000261 10/09/25	FEMS PHYSICALS	10/9/2025
				10032300 455650 Total						$ 1,257.75					
263	NATIONAL FIRE PROTEC	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	4	INV	$ 779.30		0	151558	NFPA NATL FIRE PROTECT - Pub Ed materials	9/30/2025
230	POSITIVE PROMOTIONS	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	4	INV	$ 607.62		0	151556	POSITIVE PROMOTIONS - Pub Ed materials	9/30/2025
				10032300 458403 Total						$ 1,386.92					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 62.80		0	151424	AMAZON - Logistics vehicle supplies	9/30/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 70.14		0	151554	AMAZON - Vehicle supplies	9/30/2025
				10032300 460090 Total						$ 132.94					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	4	INV	$ 212.02		0	151421	THE FIRE CENTER - Fire tech gear	9/30/2025
				10032300 460100 Total						$ 212.02					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	4	INV	$ 5.02	C103025	209830	6125656211	LIFEPAK MODEMS	10/10/2025
				10032300 480050 Total						$ 5.02					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	4	INV	$ 710.08	C103025	9013	43596EQU	SCENE LIGHT	10/13/2025
				10032300 482000 Total						$ 710.08					
544	DOCUMENT DESTRUCTION	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	0	2026	4	INV	$ 36.05	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	4	INV	$ 147.24	C103025	9062	40964173	COPIER-NOV 25	10/17/2025
				10032400 431600 Total						$ 183.29					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	4	INV	$ 221.20		0	151442	UPS - Shipping Charges	9/30/2025
908	USPS	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	4	INV	$ 6.08		0	151553	USPS - Certified letter to Eskridge	9/30/2025
				10032400 452100 Total						$ 227.28					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	4	INV	$ (35.24)		0	151315	AT&T - Cell Phones	9/30/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	4	INV	$ 44.64	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10032400 452320 Total						$ 9.40					
1000	DOMINO'S	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	4	INV	$ 171.83		0	151555	DOMINO'S - Pizza for Fire 2 burn	9/30/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	4	INV	$ 37.97		0	151270	FOOD LION - Drinks for officer summit	9/30/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	4	INV	$ 279.98		0	151552	FOOD LION - food for Fire 2 burn	9/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	4	INV	$ 274.28		0	151269	ROMA'S ITALIAN RESTAURANT -Lunch for Officer Summi	9/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	4	INV	$ 244.86		0	151420	HAMPTON INNS - hotel for training (Burleigh)	9/30/2025
				10032400 455300 Total						$ 1,008.92					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	4	INV	$ 5.00		0	151298	FAADRONEZONE - FAA fee	9/30/2025
				10032400 458100 Total						$ 5.00					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	4	INV	$ 2.97		0	151388	WALGREENS - testing staff picture proofs	9/30/2025
894	WALMART	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	4	INV	$ 68.64		0	151671	WALMART.COM -Staff portraits	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032400 460010 Total						$ 71.61					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2026	4	INV	$ 196.98		0	151422	AMAZON - Logistic tools	9/30/2025
				10032400 460040 Total						$ 196.98					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	4	INV	$ 29.99		0	151423	CANVA - Subscription	9/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	4	INV	$ 65.48		0	151672	HTTPS://SCRIBE.- software	9/30/2025
				10032400 460120 Total						$ 95.47					
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 5.00		0	151570	VA DMV - plate replacement	9/30/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 110.00	C103025	9055	51077	12 FORD-MAINT	10/8/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 388.48	C103025	9055	51096	05 JEEP-REPLACE STARTER	10/10/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 20.00	C103025	9055	51154	20 GATOR MADE TRAILER-INSPECTION	10/14/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C103025	9055	51278	22 FORD-MAINT	10/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 212.99	C103025	9055	51282	12 CHEVY-MAINT, INSPECTION	10/17/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 14.00		0	151303	RICH SHINE CAR WASH - car wash	9/30/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 5,050.00		0	151309	XTENSIVE BODY AND PAI - 2014 Ford Upfitting & addi	9/30/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 16.00		0	151417	RICH SHINE CAR WASH - Car Wash	9/30/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 3,718.00		0	151583	XTENSIVE BODY AND PAI - Blast rust & paint frame o	9/30/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 1,097.00		0	151584	XTENSIVE BODY AND PAI - additional repairs needs t	9/30/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 295.76	C103025	209835	3094358	TIRES	10/17/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 606.08	C103025	209835	3094403	TIRES	10/20/2025
				10035090 433110 Total						$ 11,623.31					
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 2,358.92	C103025	9029	210016	MEDIC 7-REPAIRS	10/7/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 120.00	C103025	9055	51262	20 CHEVY-MAINT, PATCH TIRE	10/16/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 139.99	C103025	9055	51287	12 FORD-MAINT	10/16/2025
				10035090 433111 Total						$ 2,618.91					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	4	INV	$ 2,901.95	C103025	9044	1132806	GAS	10/17/2025
				10035090 460080 Total						$ 2,901.95					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 17.90		0	151213	AMAZON - first aid supplies & vehicle supply	9/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 296.99		0	151627	AMAZON - hitch	9/30/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 11.06	C103025	209789	645670	VEHICLE SUPPLIES	10/20/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 486.22	C103025	209789	646078	BATTERY (2)	10/23/2025
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 65.31	C103025	209795	108060	VEHICLE SUPPLIES	9/25/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 197.90		0	151571	WEATHERTECH - floor mats for new fleet vehicle	9/30/2025
777	TRACTOR SUPPLY COMPA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ (25.28)		0	151304	TRACTOR SUPPLY CO - tax refund	9/30/2025
				10035090 460090 Total						$ 1,050.10					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	4	INV	$ 174.30	C103025	9036	S436338-IN	LVFD-DEF	10/16/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	4	INV	$ 4,122.05	C103025	9044	1132806	GAS	10/17/2025
				10035090 460302 Total						$ 4,296.35					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	4	INV	$ 200.99	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10035100 452320 Total						$ 200.99					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	4	INV	$ 423.94	C103025	9044	1132806	GAS	10/17/2025
				10035100 460080 Total						$ 423.94					
1186	KINCHELOE SOUTH AT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 375.00		0	151291	Virginia Kincheloe - vet services	9/30/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 842.00		0	151415	THE CELTIC CAT, LLC - vet services	9/30/2025
				10035110 431720 Total						$ 1,217.00					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	4	INV	$ 259.67		0	151399	AMAZON - Printer cartridges	9/30/2025
				10035110 460010 Total						$ 259.67					
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	4	INV	$ 549.95		0	151649	REVIVAL ANIMAL HEALTH LLC - vaccines	9/30/2025
				10035110 460015 Total						$ 549.95					
1023	LA STITCHERY	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	4	INV	$ 263.00	C103025	209788	21624642	EMBROIDER UNIFORM APPAREL	10/16/2025
				10035110 460110 Total						$ 263.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	4	INV	$ 130.23		0	151416	CHEWY.COM - pet food & supplements	9/30/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	4	INV	$ 247.20		0	151664	CHEWY.COM - Pet food	9/30/2025
				10035110 460210 Total						$ 377.43					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 150.00	C103025	209767	3287109	MONTHLY FIRE EXTINGUISHER MAINT	10/16/2025
544	DOCUMENT DESTRUCTION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 46.35	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 135.00	C103025	209813	67916	MAINT-ADMIN 10/25	10/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 135.00	C103025	209813	67917	MAINT-CIRCUIT COURT 10/25	10/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	4	INV	$ 65.17	C103025	9062	40964492	COPIER-NOV 25	10/17/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	4	INV	$ 100.70	C103025	9062	40964752	COPIER-OCT 25	10/17/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	4	INV	$ 28.99	C103025	9062	5072173591	B&W/COLOR COPIES-SEPT 25	10/9/2025
				10043100 431600 Total						$ 661.21					
428	HOTSY OF VIRGINIA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 533.95		0	151543	Hotsy Of Virginia - repair pressure washer	9/30/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 108.15		0	151563	FULLER'S APPLIANCE REPAIR - Diagnostic for stove a	9/30/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 228.57		0	151564	FULLER'S APPLIANCE REPAIR - Part/ignitor for New B	9/30/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 144.20		0	151567	FULLER'S APPLIANCE REPAIR - labor to install repai	9/30/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 195.52	C103025	9063	165667	REPAIR LEAK	10/14/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 244.40	C103025	9063	165681	REPAIR UNIT	10/14/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 488.80	C103025	9063	165686	REPAIR UNIT	10/14/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 2,253.62	C103025	9063	165762	EVAPORATOR COIL REPLACEMENT	10/17/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 195.52	C103025	9063	165768	REPLACE MOTOR ON EXHAUST FAN 1	10/17/2025
				10043100 433100 Total						$ 4,392.73					
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0095900	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0095901	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0095902	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0095903	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0095904	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0095905	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0095906	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 350.00	C103025	9054	PSI-0095907	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 350.00	C103025	9054	PSI-0095908	GENERATOR MAINT	10/8/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 500.00	C103025	9054	PSI-0095909	GENERATOR MAINT	10/8/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 350.00	C103025	9054	PSI-0095980	GENERATOR MAINT	10/9/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 240.00	C103025	9054	PSI-0096028	GENERATOR SERVICE	10/11/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 260.00	C103025	9054	PSI-0096029	GENERATOR SERVICE	10/12/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0096038	GENERATOR MAINT	10/12/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 350.00	C103025	9054	PSI-0096039	GENERATOR MAINT	10/12/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	4	INV	$ 300.00	C103025	9054	PSI-0096040	GENERATOR MAINT	10/12/2025
				10043100 433130 Total						$ 5,100.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 394.30		0	151218	CVEC - ZCVFD Electric	9/30/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 410.19		0	151219	CVEC - ZCVFD Electric	9/30/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 101.69		0	151221	CVEC - Refuse #7	9/30/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 319.09		0	151682	CVEC - ZCVFD Electric	9/30/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 331.15		0	151684	CVEC - ZCVFD Electric	9/30/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 96.10		0	151686	CVEC - Refuse #7	9/30/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 206.06	C103025	209777	0208043240 1025	GEN SVC	10/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 117.41	C103025	209777	0435727508 1025	REFUSE #1	10/15/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 112.21	C103025	209777	1592748071 1025	BACK PARKING LOT	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 142.65	C103025	209777	1603782051 1025	LCPRT TRAILER	10/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 14.62	C103025	209777	1943790004 1025	OLD JAIL MUSEUM	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 3,229.43	C103025	209777	2062870627 1025	COURTHOUSE	10/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 312.58	C103025	209777	2130712041 1025	GS MAINT SHOP	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 54.35	C103025	209777	2193730005 1025	REFUSE #5	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 109.13	C103025	209777	2709948380 1025	103 WEST ST	10/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 17.34	C103025	209777	3985729841 1025	105 MCDONALD ST	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 4,964.38	C103025	209777	4516075001 1025	ADMIN BLDG	10/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 1,173.31	C103025	209777	5918234492 1025	101 WOOLFOLK AVE	10/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 113.74	C103025	209777	6562583242 1025	200 E MAIN ST	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 239.19	C103025	209777	6633760001 1025	103 WOOLFOLK AVE	10/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 1,673.94	C103025	209777	7539978499 1025	LIBRARY	10/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 22.22	C103025	209777	8008646815 1025	GEN SVC	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 44.98	C103025	209777	8098496337 1025	PARKS MAINT SHOP	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 2,579.72	C103025	209777	8316863631 1025	IGC	10/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 97.40	C103025	209777	8643960001 1025	REFUSE #4	10/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 2,231.87	C103025	209777	8803860009 1025	GDC	10/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 279.77	C103025	209777	8993812505 1025	OGG BLDG	10/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 31.28	C103025	209777	9023860001 1025	CRANK BLDG	10/16/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 384.99		0	151436	REC - Fire Training Center	9/30/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 429.08		0	151439	REC - 9661 Jefferson Hwy	9/30/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 93.22	C103025	209814	289798001 1025	REFUSE #2	10/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 85.63	C103025	209814	289798004 1025	REFUSE #6	10/21/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 459.57	C103025	209814	412245001 1025	NBFRS	10/21/2025
				10043100 451100 Total						$ 20,872.59					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 211.46	C103025	9031	2239137	PROPANE-GEN SVC	10/7/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 725.16	C103025	9031	2239203	PROPANE-GDC	10/7/2025
				10043100 451200 Total						$ 936.62					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 102.32	C103025	9041	000031 10/20/25	WTR/SWR-GEN SVC	10/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 102.32	C103025	9041	000087 10/20/25	WTR/SWR-LIBRARY	10/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 391.28	C103025	9041	000106 10/20/25	WTR/SWR-IGC	10/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 102.32	C103025	9041	001027 10/20/25	WTR/SWR-LCPRT TRAILER	10/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 306.70	C103025	9072	2135 10/06/25	WTR/SWR-200 E MAIN ST	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 98.18	C103025	9072	2877 10/06/25	WTR/SWR-105 WOOLFOLK AVE	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 177.57	C103025	9072	394 10/06/25	WTR/SWR-ADMIN BLDG	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 98.18	C103025	9072	435 10/06/25	WTR/SWR-103 WEST ST	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 205.23	C103025	9072	437 10/06/25	WTR/SWR-105 WOOLFOLK AVE	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 98.18	C103025	9072	438 10/06/25	WTR/SWR-CIRCUIT COURT	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 348.78	C103025	9072	439 10/06/25	WTR/SWR-103 MCDONALD ST	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 98.18	C103025	9072	442 10/06/25	WTR/SWR-OGG BLDG	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 98.18	C103025	9072	458 10/06/25	WTR/SWR-101 WOOLFOLK AVE	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 98.18	C103025	9072	488 10/06/25	WTR/SWR-GDC	10/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	4	INV	$ 98.18	C103025	9072	911 10/06/25	WTR/SWR-105 MCDONALD ST	10/6/2025
				10043100 451300 Total						$ 2,423.78					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	4	INV	$ 110.71		0	151222	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	9/30/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	4	INV	$ 84.41	C103025	209825	8949398 100725	LIBRARY	10/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	4	INV	$ 57.56	C103025	209825	9673270 100725	ELEVATOR	10/7/2025
				10043100 452300 Total						$ 252.68					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	4	INV	$ 784.15		0	151315	AT&T - Cell Phones	9/30/2025
				10043100 452320 Total						$ 784.15					
500	FOOD LION, LLC	10043100	General Services Department	10043100 455300	Food & Lodging	0	2026	4	INV	$ 5.99		0	151290	FOOD LION - bottled water - Primo did not deliver	9/30/2025
				10043100 455300 Total						$ 5.99					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	4	INV	$ 79.99		0	151214	AMAZON - Plotter paper	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	4	INV	$ (79.99)		0	151430	AMAZON - product refund	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	4	INV	$ 80.27		0	151569	AMAZON - Plotter paper (replacement)	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	4	INV	$ 40.45		0	151678	AMAZON - office supplies	9/30/2025
				10043100 460010 Total						$ 120.72					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	4	INV	$ 29.94		0	151512	AMAZON - drain gel treatment	9/30/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	4	INV	$ 350.20	C103025	9016	8024537	JANITORIAL SUPPLIES	10/16/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	4	INV	$ 465.03	C103025	9067	6044744251	JANITORIAL SUPPLIES	10/8/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	4	INV	$ 36.79	C103025	9067	6044813341	JANITORIAL SUPPLIES	10/9/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	4	INV	$ 1,876.10	C103025	9067	6045364444	JANITORIAL SUPPLIES	10/17/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	4	INV	$ 435.91	C103025	9067	6045677714	JANITORIAL SUPPLIES	10/22/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 460018 Total						$ 3,193.97					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 83.05		0	151213	AMAZON - first aid supplies & vehicle supply	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 11.99		0	151267	AMAZON - Electrical box cover	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 114.39		0	151305	AMAZON - light bulbs	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 49.29		0	151307	AMAZON - water filter for zions fire	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 33.15		0	151308	AMAZON - water filter zions fire	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 109.90		0	151382	AMAZON - Freeze free connection kit	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 45.96		0	151383	AMAZON - pipe insulation	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 165.99		0	151428	AMAZON - cutting saw coolant fluid	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 45.68		0	151500	AMAZON - wall plate switch cover	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 207.58		0	151501	AMAZON - Parking lot stencils	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 54.32		0	151544	AMAZON - fly traps	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 167.20		0	151566	AMAZON - combo pad locks	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 92.80		0	151624	AMAZON - sign brackets	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 51.66		0	151625	AMAZON - weather stripping	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 39.94		0	151626	AMAZON - screwdriver set	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 125.87		0	151676	AMAZON - traffic/safety cones	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 56.52		0	151677	AMAZON - Pull station keys	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 41.48		0	151702	AMAZON - rubber end caps & markers	9/30/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 46.33	C103025	209790	644991	MAINT SUPPLIES	10/14/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 74.24		0	151407	LOWES - maintenance supplies	9/30/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 41.98		0	151540	LOWES - Paint	9/30/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 104.94		0	151545	LOWES - light bulbs	9/30/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 102.90		0	151546	LOWES - ballasts & supplies	9/30/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 72.50	C103025	9043	80908	MAINT SUPPLIES	10/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 53.98	C103025	209794	108066	MAINT SUPPLIES	9/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 13.86	C103025	209794	108082	MAINT SUPPLIES	9/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 24.45	C103025	209794	108098	MAINT SUPPLIES	10/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 5.39	C103025	209794	108108	MAINT SUPPLIES	10/2/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 8.63	C103025	209794	108117	MAINT SUPPLIES	10/2/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 14.39	C103025	209794	108127	MAINT SUPPLIES	10/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 50.37	C103025	209794	108129	MAINT SUPPLIES	10/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 20.69	C103025	209794	108136	MAINT SUPPLIES	10/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 39.98	C103025	209794	108149	MAINT SUPPLIES	10/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 11.49	C103025	209794	108168	MAINT SUPPLIES	10/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 44.56	C103025	209794	108172	MAINT SUPPLIES	10/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 35.98	C103025	209794	108174	MAINT SUPPLIES	10/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 11.69	C103025	209794	108196	MAINT SUPPLIES	10/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 18.89	C103025	209794	108205	MAINT SUPPLIES	10/16/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 270.20		0	151302	ARCHITECTURAL PRODUCTS OF - electric door strikes	9/30/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 92.15		0	151306	SUPPLYHOUSE.COM - covers	9/30/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 284.34		0	151381	SUPPLYHOUSE.COM - supplies for hose bib	9/30/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 32.10		0	151498	SUPPLYHOUSE.COM - splined tee key	9/30/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 39.05		0	151499	SUPPLYHOUSE.COM - splined tee key	9/30/2025
				10043100 460050 Total						$ 3,011.85					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	4	INV	$ 480.00	C103025	209788	21624641	EMBROIDER UNIFORMS	10/14/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	4	INV	$ 628.11		0	151431	FULL SOURCE, LLC - maintenance staff uniforms	9/30/2025
				10043100 460110 Total						$ 1,108.11					
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	4	INV	$ 1,897.83	C103025	9052	CW121316-OFF	DESK	10/14/2025
				10043100 482003 Total						$ 1,897.83					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	4	INV	$ 58.73		0	151427	AMAZON - bit set	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	4	INV	$ 78.94		0	151429	AMAZON - screwdriver set	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	4	INV	$ 751.99		0	151455	AMAZON - transfer tank	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	4	INV	$ 1,023.65		0	151565	AMAZON - tools for Michael Starkey's truck	9/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	4	INV	$ (751.99)		0	151690	AMAZON - product refund	9/30/2025
410	JAMES RIVER EQUIPMEN	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	4	INV	$ 4,542.41	C103025	209784	P17724	EQUIPMENT	10/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	4	INV	$ 81.47	C103025	209794	108149	MAINT SUPPLIES	10/7/2025
				10043100 482010 Total						$ 5,785.20					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 548.46	C103025	9006	25-3574	INSTALL OUTLET	10/17/2025
1377	DERRICK HICKS	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 4,440.00	C103025	209774	1	INSTLL LANDFILL ROOF,INSTLL GUTTERS @ BQC/GEN SVC	10/20/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 114.77		0	151432	SMARTSIGN - reserved parking lot signs (requested	9/30/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20260949	2026	4	INV	$ 5,600.00	C103025	9059	251019C	Repair Circuit Court Windows	10/19/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20260948	2026	4	INV	$ 6,750.00	C103025	9059	251019O	Clean & repair foundation at Ogg building	10/19/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 1,500.00	C103025	9059	251019P	INSTALL WALK PADS	10/19/2025
				10043100 482500 Total						$ 18,953.23					
257	VIRGINIA CAREER WORK	10053100	Social Services Agency	10053100 456059	Virginia Career Works	0	2026	4	INV	$ 2,021.50	C103025	209832	2ND QTR 25/26	ALLOCATION-2ND QTR	10/22/2025
				10053100 456059 Total						$ 2,021.50					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456033	Contribution To JSRCC Ops	0	2026	4	INV	$ 2,345.25	C103025	9035	1ST QTR 25/26	ALLOCATION-1ST QTR	10/13/2025
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456033	Contribution To JSRCC Ops	0	2026	4	INV	$ 2,345.25	C103025	9035	2ND QTR 25/26	ALLOCATION-2ND QTR	10/13/2025
				10064010 456033 Total						$ 4,690.50					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456034	Contributions To JSRCC-Capital	0	2026	4	INV	$ 6,543.75	C103025	9035	1ST QTR 25/26	ALLOCATION-1ST QTR	10/13/2025
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456034	Contributions To JSRCC-Capital	0	2026	4	INV	$ 6,543.75	C103025	9035	2ND QTR 25/26	ALLOCATION-2ND QTR	10/13/2025
				10064010 456034 Total						$ 13,087.50					
544	DOCUMENT DESTRUCTION	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026	4	INV	$ 139.04	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	4	INV	$ 1,045.67	C103025	9076	40317237	COPIER 10/25-11/25,B&W/COLOR COPIES 8/25-9/25	10/8/2025
				10071100 431600 Total						$ 1,184.71					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	4	INV	$ 13.22		0	151274	FACEBOOK - Advertising	9/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	4	INV	$ 68.00		0	151641	FACEBOOK - Advertising	9/30/2025
				10071100 436000 Total						$ 81.22					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	4	INV	$ 244.61	C103025	209831	6126401659	CELL PHONES	10/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071100 452320 Total						$ 244.61					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	4	INV	$ 82.99		0	151327	HULUPLUS - Satellite Service	9/30/2025
				10071100 452341 Total						$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	4	INV	$ 93.61		0	151231	Subway - LCPRT Advisory Commission Meeting	9/30/2025
				10071100 455300 Total						$ 93.61					
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	4	INV	$ 70.00		0	151687	VIRGINIA RECREATION AND P - Membership	9/30/2025
				10071100 458100 Total						$ 70.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	4	INV	$ 60.48		0	151661	AMAZON - Office Supplies	9/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	4	INV	$ 36.98		0	151662	AMAZON - Wall Clock	9/30/2025
				10071100 460010 Total						$ 97.46					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	4	INV	$ 169.94		0	151481	TRACTOR SUPPLY CO - Tools & Weed Killer	9/30/2025
				10071100 460014 Total						$ 169.94					
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	4	INV	$ 67.24	C103025	209770	2510-704201	SWITCH	10/14/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	4	INV	$ 179.00	C103025	209795	108150	MAINT SUPPLIES	10/7/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	4	INV	$ 127.98		0	151609	TRACTOR SUPPLY CO - Ball Mount For Mowers	9/30/2025
				10071100 460052 Total						$ 374.22					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	4	INV	$ 166.41		0	151229	AMAZON - Supplies for sewing classes	9/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	4	INV	$ 471.63		0	151233	AMAZON - Supplies for sewing classes	9/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	4	INV	$ 100.36		0	151446	AMAZON - Rec Supplies for Tots Programs	9/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	4	INV	$ 321.29		0	151447	AMAZON - Supplies for sewing classes	9/30/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	4	INV	$ 199.99		0	151639	Amazon.com - Sewing Machine	9/30/2025
				10071100 460053 Total						$ 1,259.68					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 48.00	C103025	9027	2406921	STRAW	10/10/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 120.00	C103025	9027	2407043	STRAW	10/10/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 40.48	C103025	209783	2510-241772	LUMBER	10/10/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 100.00	C103025	209783	2510-242577	FERTILIZER SPREADER RENTAL	10/17/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 24.29	C103025	209795	108200	TRASH CAN	10/15/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 159.99		0	151481	TRACTOR SUPPLY CO - Tools & Weed Killer	9/30/2025
				10071100 460091 Total						$ 492.76					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	4	INV	$ 371.25	C103025	209787	10/06/25-10/27/25	SEWING CLASSES	10/14/2025
				10071111 431600 Total						$ 371.25					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	4	INV	$ 1.25		0	151273	ELAVON SRV FEE DSS CENTRA - Bank Card Usage Fees	9/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	4	INV	$ 391.55		0	151325	MERCHANT SERVICES - Bank Card Usage Fees	9/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	4	INV	$ 0.25		0	151669	ELAVON SRV FEE DSS CENTRA - Card Usage Fees	9/30/2025
				10071111 431850 Total						$ 393.05					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 89.99		0	151275	Adobe Inc - Outlook Monthly	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 340.66		0	151228	AMAZON - Child Care Program supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 86.99		0	151230	AMAZON - Storage boxes for Child Care Program	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 209.84		0	151320	AMAZON - Child Care Program supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 26.59		0	151321	AMAZON - Child Care Program supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 166.84		0	151338	AMAZON - Child Care Program supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 60.31		0	151445	AMAZON - Child Care Program games/supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 137.13		0	151464	AMAZON - Child Care Program supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 9.46		0	151465	AMAZON - Child Care Program supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 293.19		0	151576	AMAZON - Girls Night Out supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 187.27		0	151596	AMAZON - Child Care Program supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 112.39		0	151705	AMAZON - Fall Festival supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 159.96		0	151706	AMAZON - Fall Festival supplies	9/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 86.85		0	151707	AMAZON - Suckers for Fall Festival	9/30/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 594.00	C103025	209773	82237	CHILD CARE STAFF SHIRTS	10/20/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 10.00		0	151667	DSS CENTRAL REGISTRY - Background L Payne	9/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 15.16		0	151232	FOOD LION - Pooch Plunge supplies	9/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 3.49		0	151670	FOOD LION - Child Care Program Craft supplies	9/30/2025
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 75.00	C103025	9039	5391	SIGNS	10/10/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 20.00	C103025	209791	K.GARDNER 10/13/25	DRUG SCREEN, TB TEST	10/13/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 20.00	C103025	209791	R.BOOTH 10/13/25	DRUG SCREEN, TB TEST	10/13/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 39.48		0	151257	LFA CATERING COMPANY - Labor Fest Lunch	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 50.00		0	151271	DSS CENTRAL REGISTRY - Background checks (Funkhous	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 25.00		0	151272	DOLLARTREE - Supplies for Labor Fest Youth Activit	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 60.00		0	151289	OPENAI CHATGPT - Subscription	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 20.25		0	151294	FAMILY DOLLAR - Child Care Program supplies	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 7.20		0	151295	FAMILY DOLLAR - Child Care Program supplies	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 810.00		0	151319	WWW.BRANDEDPROMO.COM - Skateboard keyrings for Ska	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 0.99		0	151326	APPLE.COM/BILL - Cloud Storage	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 9.00		0	151339	FAMILY DOLLAR - Child Care Program supplies	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 600.00		0	151518	KONA ICE TRUCK - Skate Park Grand Opening	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 34.00		0	151519	PADDLE.NET ICOGRAMS - Monthly Subscription	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 11.00		0	151597	DOLLARTREE - Child Care Program supplies	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 53.75		0	151598	DOLLARTREE - Child Care Program & GNO supplies	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 10.99		0	151636	APPLE.COM/BILL - Music Subscription	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 390.92		0	151640	CROWN AWARDS INC - Fall Festival awards	9/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 6.30		0	151668	RAPPAHANNOCK GOODWILL - Princess Dresses for GNO (	9/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 393.82		0	151337	SAMSCLUB.COM - Child Care Program snacks	9/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 453.00		0	151599	SAMSCLUB.COM - Child Care Program (sales tax reimb	9/30/2025
891	SUBWAY	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 81.52		0	151323	Subway - Lunch for General Services	9/30/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 589.96	C103025	209831	6126401659	CELL PHONES	10/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 116.60		0	151638	WALMART.COM - Skateboards and cookies for Skate Pa	9/30/2025
				10071111 469080 Total						$ 6,468.90					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	4	INV	$ 1,184.29	C103025	209777	4559090479 1025	POOL	10/20/2025
				10071320 451100 Total						$ 1,184.29					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2026	4	INV	$ 1,739.76	C103025	9041	000405 10/20/25	WTR/SWR-POOL	10/20/2025
				10071320 451300 Total						$ 1,739.76					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	4	INV	$ 1,340.00		0	151234	HARPER & COMPANY - LCAF Chemicals	9/30/2025
				10071320 460100 Total						$ 1,340.00					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2026	4	INV	$ 14,611.25	C103025	9068	2ND QTR 25/26	ALLOCATION-2ND QTR	10/10/2025
				10081060 456048 Total						$ 14,611.25					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	4	INV	$ 1,907.50	C103025	9010	10-LOU	Telecommunications Review	10/10/2025
				10081200 431410 Total						$ 1,907.50					
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2026	4	INV	$ 231.73	C103025	209776	430762	DOCUMENT DESCTRUCTION	10/9/2025
				10081200 431600 Total						$ 231.73					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	4	INV	$ 950.25	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10081200 452320 Total						$ 950.25					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	4	INV	$ 1,133.00	C103025	9062	40963978	COPIER-NOV 25	10/17/2025
				10081200 454100 Total						$ 1,133.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	4	INV	$ 215.90		0	151560	HOLIDAY INN STES VA BCH - VAZO Conference Lodging	9/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	4	INV	$ 140.00		0	151561	HOLIDAY INN STES VA BCH - VAZO Conference Lodging	9/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	4	INV	$ 140.00		0	151562	HOLIDAY INN STES VA BCH - VAZO Conference Lodging	9/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	4	INV	$ 140.00		0	151674	HOLIDAY INN STES VA BCH - Hotel for VAZO Conferenc	9/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	4	INV	$ 280.00		0	151675	HOLIDAY INN STES VA BCH - Hotel for VAZO Conferenc	9/30/2025
				10081200 455300 Total						$ 915.90					
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	4	INV	$ 200.00		0	151299	DEPT OF ENVIRONMENTAL QUA - E&S Inspector class fo	9/30/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	4	INV	$ 200.00		0	151300	DEPT OF ENVIRONMENTAL QUA - E&S Inspector class fo	9/30/2025
				10081200 455400 Total						$ 400.00					
401	TREASURER OF VIRGINI	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	4	INV	$ 45.00		0	151418	SECRETARY OF THE COMMONWE - Lori Kalcheff Notary R	9/30/2025
				10081200 458100 Total						$ 45.00					
19999	ABIGAIL FISH	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 57.56	C103025	209800	A.FISH 10/06/25	OFFICE SUPPLIES	10/6/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 63.87		0	151559	AMAZON - Office Supplies for Maggie Brakeville	9/30/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 92.40		0	151714	AMAZON - Office Supplies for Maggie Brakeville	9/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 58.04	C103025	9067	6044813342	OFFICE SUPPLIES	10/9/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 128.93	C103025	9067	6045364445	OFFICE SUPPLIES	10/17/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 34.98		0	151650	VISTAPRINT - Business Cards (Maggie Brakeville)	9/30/2025
				10081200 460010 Total						$ 435.78					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	4	INV	$ 322.06		0	151292	RUSHORDERTEES.COM - Uniform Clothing	9/30/2025
				10081200 460110 Total						$ 322.06					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	4	INV	$ 87.99		0	151425	AMAZON - Storage Rack	9/30/2025
				10081200 482003 Total						$ 87.99					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	4	INV	$ 49.29	C103025	209831	6126401659	CELL PHONES	10/19/2025
				10081500 452320 Total						$ 49.29					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 435000	Printing & Binding	0	2026	4	INV	$ 1,505.15		0	151533	MINUTEMAN PRESS - Rack Cards	9/30/2025
				10081600 435000 Total						$ 1,505.15					
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 107.00		0	151281	FACEBOOK - Advertising	9/30/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 280.14		0	151282	FACEBOOK - Advertising	9/30/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 114.00		0	151285	FACEBOOK - Advertising	9/30/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 121.00		0	151401	FACEBOOK - Tourism advertising	9/30/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 83.46		0	151403	FACEBOOK - Tourism advertising	9/30/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 6.64		0	151404	FACEBOOK - Advertising	9/30/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 8.19		0	151536	FACEBOOK - Tourism advertising	9/30/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 129.00		0	151711	FACEBOOK - Tourism advertising	9/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 118.87		0	151283	Google ADS - Advertising	9/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 24.22		0	151405	Twitter Online Ads - Tourism advertising	9/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 12.00		0	151710	SMUGMUG.COM - Content for Tourism	9/30/2025
				10081600 436000 Total						$ 1,004.52					
184	LOUISA COUNTY CHAMBE	10081600	Office On Tourism	10081600 455400	Convention & Education	0	2026	4	INV	$ 25.00		0	151535	LOUISA COU VA - Leadership Louisa Application	9/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 455400	Convention & Education	0	2026	4	INV	$ 229.00		0	151651	GOVT SOCIAL MEDIA LLC - Online Class	9/30/2025
				10081600 455400 Total						$ 254.00					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	4	INV	$ 650.00		0	151236	PAYPAL MICHAELPOLL - Labor Fest Band	9/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	4	INV	$ 100.00		0	151637	MICKEYSMAGICSH - Magic Show-Town of Louisa Event	9/30/2025
				10081600 458460 Total						$ 750.00					
889	AMAZON MARKETPLACE	10081600	Office On Tourism	10081600 460010	Office Supplies	0	2026	4	INV	$ 64.99		0	151534	AMAZON - Gimbal	9/30/2025
889	AMAZON MARKETPLACE	10081600	Office On Tourism	10081600 460010	Office Supplies	0	2026	4	INV	$ 58.15		0	151652	AMAZON - Video Light Kit	9/30/2025
				10081600 460010 Total						$ 123.14					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	4	INV	$ 69.99		0	151530	Adobe Inc - Design software	9/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	4	INV	$ 9.99		0	151402	Google One - Storage	9/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	4	INV	$ 89.00		0	151531	SYNTHESIA LIMITED - Video software	9/30/2025
				10081600 460143 Total						$ 168.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	4	INV	$ 36.23	C103025	209793	9671040 101125	EXTENSION FAXLINE	10/11/2025
				10083010 452300 Total						$ 36.23					
280	CHARLES ROSSON	10083010	VPI Extension Service	10083010 455010	Mileage	0	2026	4	INV	$ 1,191.25	C103025	209772	NACAA 2025	CONFERENCE LODGING, CAR RENTAL, AIRFARE	8/29/2025
				10083010 455010 Total						$ 1,191.25					
280	CHARLES ROSSON	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	4	INV	$ 569.75	C103025	209772	NACAA 2025	CONFERENCE LODGING, CAR RENTAL, AIRFARE	8/29/2025
				10083010 455300 Total						$ 569.75					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2026	4	INV	$ 25,952.74	C103025	9078	202601	SALARY, FRINGES	10/20/2025
				10083010 456400 Total						$ 25,952.74					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460400	Software	0	2026	4	INV	$ 119.40		0	151458	Canva - Graphics software	9/30/2025
				10083010 460400 Total						$ 119.40					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	4	INV	$ 57.56	C103025	209825	9670601 100725	TREASURER	10/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	4	INV	$ 58.99	C103025	209825	9672369 100725	MTH SVC	10/7/2025
				10091000 452300 Total						$ 116.55					
19999	LAKE ANNA JAZZ	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	4	INV	$ 5,000.00	C103025	209807	LAKE ANNA JAZZ-LC-2	PERFORMER FEES AT LAKE ANNA JAZZ FEST 2025	9/26/2025
506	LOUISA DOWNTOWN DEVE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	4	INV	$ 4,000.00	C103025	9042	1127	TOURISM GRANT-RUMOURS REIMB	7/16/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				11081650 458460 C8165 Total						$ 9,000.00					
19999	ALBOUM & ASSOCIATES	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2026	4	INV	$ 1,231.67	C103025	209801	I-27956	BROCHURES	10/9/2025
				20222100 458409 C2202 Total						$ 1,231.67					
889	AMAZON MARKETPLACE	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	4	INV	$ 146.31		0	151679	AMAZON - guest chairs for Dispatch office	9/30/2025
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	4	INV	$ 1,012.00		0	151657	APCO INTERNATIONAL INC - memberships in APCO for d	9/30/2025
267	NENA	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	4	INV	$ 750.00		0	151659	NENA - membership dues	9/30/2025
				20231030 458423 C3103 Total						$ 1,908.31					
19999	VIRTUAL ACADEMY	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2026	4	INV	$ 935.00	C103025	209810	VIRTUAL ACAD-VA15671	VIRTUAL ACADEMY TRAINING 10/15/25-10/15/26	10/16/2025
				20231030 458423 C3108 Total						$ 935.00					
443	BOUND TREE MEDICAL	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260885	2026	4	INV	$ 9,750.00	C103025	9015	85959197	IV pump	10/15/2025
443	BOUND TREE MEDICAL	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260885	2026	4	INV	$ 386.07	C103025	9015	85963928	IV pump	10/20/2025
				20232200 456090 C3202 Total						$ 10,136.07					
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	20260452	2026	4	INV	$ 699.75	C103025	9047	IN2299411	Gear for MVFD	7/14/2025
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	20260452	2026	4	INV	$ 790.00	C103025	9047	IN2299566	Gear for MVFD	7/14/2025
				20232300 458403 C3213 Total						$ 1,489.75					
19999	INFERNO FAB LLC	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2026	4	INV	$ 1,920.00	C103025	209806	INFERNO FAB-1033	VES/WINDOW BAR PROP	10/19/2025
				20232300 460057 C3215 Total						$ 1,920.00					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260884	2026	4	INV	$ 11,700.00	C103025	9015	85957580	IV pump	10/14/2025
				20232300 480050 C3208 Total						$ 11,700.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	4	INV	$ (1,799.00)		0	151322	AMAZON - Credit for Drone Return	9/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	4	INV	$ 2,074.99		0	151414	AMAZON - Drone	9/30/2025
				20235700 458009 COVD9 Total						$ 275.99					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2026	4	INV	$ 500.00		0	151284	VIRGINIA TOURISM CORP - LOVEworks sign rental; Rem	9/30/2025
				20271100 454120 C7104 Total						$ 500.00					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 469080 C7107	Amazon Community Grant	0	2026	4	INV	$ 1,800.10		0	151642	SUPERFUN ATTRACTIONS LLC - Fall Festival Rentals	9/30/2025
				20271100 469080 C7107 Total						$ 1,800.10					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,818.43	C103025	9011	09/25[redacted]	EDUCATION, SPEECH, OT	10/7/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 52.99	C103025	209766	10/15/25[redacted]	CLOTHING REIMB	10/15/2025
19999	CHIP & AMANDA MARSHA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 861.00	C103025	209802	C&A MARSHALL-1025[redacted]	MAINT	10/20/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 910.00	C103025	9021	09/25[redacted]	OT	10/6/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,857.55	C103025	9025	09/25[redacted]	EDUCATION	10/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,857.55	C103025	9025	09/25[redacted]	EDUCATION	10/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,857.55	C103025	9025	09/25[redacted]	EDUCATION	10/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,857.55	C103025	9025	09/25[redacted]	EDUCATION	10/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,857.55	C103025	9025	09/25[redacted]	EDUCATION	10/15/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 10,282.50	C103025	9028	09/25[redacted]	EDUCATION, SPEECH	10/8/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 19,815.00	C103025	9028	09/25[redacted]	EDUCATION, SPEECH, NURSING SVC	10/8/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 9,870.00	C103025	9028	09/25[redacted]	EDUCATION	10/8/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 9,870.00	C103025	9028	09/25[redacted]	EDUCATION	10/8/2025
685	FORENSIC PSYCHOLOGY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 1,300.00	C103025	209780	10/14/25[redacted]	PSYCH EVAL	10/20/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,875.40	C103025	209786	09/25[redacted]	MAINT, SPRT SVC	10/7/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 7,323.40	C103025	209786	09/25[redacted]	MAINT, SPRT SVC	10/7/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 7,323.40	C103025	209786	09/25[redacted]	MAINT, SPRT SVC	10/7/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 5,370.49	C103025	209786	09/25[redacted]	MAINT, SPRT SVC	10/10/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 861.00	C103025	209808	M.ROJAS-10/25[redacted]	MAINT	10/20/2025
658	NATIONAL COUNSELING	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 361.00	C103025	9053	09/25[redacted]	MENTORING	10/21/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 5,334.00	C103025	9056	09/25[redacted]	EDUCATION	9/30/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 9,912.00	C103025	9058	09/25[redacted]	EDUCATION, 1:1	10/8/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C103025	209815	09/25[redacted]	CASE MGMT	9/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C103025	209815	09/25[redacted]	CASE SPRT	9/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C103025	209815	09/25[redacted]	CASE SPRT	9/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C103025	209815	09/25[redacted]	CASE SPRT	9/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C103025	209815	09/25[redacted]	CASE SPRT	9/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C103025	209815	09/25[redacted]	CASE SPRT	9/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C103025	209815	09/25[redacted]	CASE SPRT	9/30/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 3,450.00	C103025	9070	09/25[redacted]	EDUCATION	9/1/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 13,215.78	C103025	9075	09/25[redacted]	EDUCATION, SPEECH, OT	10/8/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 13,553.28	C103025	9075	09/25[redacted]	EDUCATION, SPEECH, OT	10/8/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 13,272.03	C103025	9075	09/25[redacted]	EDUCATION, SPEECH, OT	10/8/2025
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 722.02	C103025	209811	[redacted] 10/25	MAINT	10/20/2025
				20553500 430020 Total						$ 184,215.44					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	4	INV	$ 35.20	C103025	209831	6126401659	CELL PHONES	10/19/2025
				20553500 452320 Total						$ 35.20					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2026	4	INV	$ 159.90		0	151286	ZOOM - Subscription for FAPT and Interagency Counc	9/30/2025
364	THOMAS BROTHERS SOFT	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2026	4	INV	$ 250.00	C103025	209821	10/06/25	2025 YEARLY SOFTWARE MAINT SUPPORT 1/1/25-12/31/25	10/6/2025
				20553500 480070 Total						$ 409.90					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	4	INV	$ 11,010.51	C103025	9026	EMS-019471	COLLECTION OF AMBULANCE FEES	9/30/2025
				22512431 431600 Total						$ 11,010.51					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	4	INV	$ 1,188.56		0	151316	AT&T - Cell Phones	9/30/2025
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	4	INV	$ 1,045.56		0	151438	AT&T- Cell Phones	9/30/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	4	INV	$ 80.02	C103025	209831	6126401659	CELL PHONES	10/19/2025
				22512431 452320 Total						$ 2,314.14					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 9.40	C103025	9015	85952581	Medical Supplies	10/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 1,082.61	C103025	9015	85952582	Medical Supplies	10/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 37.44	C103025	9015	85955842	Medical Supplies	10/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 50.85	C103025	9015	85957579	Medical Supplies	10/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 8.11	C103025	9015	85959196	Medical Supplies	10/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 19.98	C103025	9015	85960744	Medical Supplies	10/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 4.38	C103025	9015	85962153	Medical Supplies	10/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 156.67	C103025	9015	85962154	Medical Supplies	10/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 66.48	C103025	9015	85962155	Medical Supplies	10/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 154.19	C103025	9015	85963932	Medical Supplies	10/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 36.00	C103025	9015	85963933	Medical Supplies	10/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 714.92	C103025	9015	85963934	Medical Supplies	10/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 1,669.45	C103025	9015	85963935	Medical Supplies	10/20/2025
				22512431 460015 Total						$ 4,010.48					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 94.00	C103025	9015	85954119	Medical Supplies	10/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 959.79	C103025	9015	85955843	Medical Supplies	10/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 878.70	C103025	9015	85960743	Medical Supplies	10/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 29.95	C103025	9015	85965769	Medical Supplies	10/21/2025
				22512431 460015 FS1 Total						$ 1,962.44					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	4	INV	$ 153.43	C103025	9015	85963929	Medical Supplies	10/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	4	INV	$ 293.04	C103025	9015	85963930	Medical Supplies	10/20/2025
				22512431 460015 FS5 Total						$ 446.47					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	4	INV	$ 1,029.50	C103025	9015	85954120	Medical Supplies	10/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	4	INV	$ 149.88	C103025	9015	85954121	Medical Supplies	10/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	4	INV	$ 403.50	C103025	9015	85959198	Medical Supplies	10/15/2025
				22512431 460015 RS1 Total						$ 1,582.88					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	4	INV	$ 321.12	C103025	9015	85960742	Medical Supplies	10/16/2025
				22512431 460015 RS3 Total						$ 321.12					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	4	INV	$ 1,496.89	C103025	9015	85963931	Medical Supplies	10/20/2025
				22512431 460015 RS4 Total						$ 1,496.89					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	4	INV	$ 1,496.44		0	151601	DELL - Dell 16 Pro Plus laptop	9/30/2025
				30312400 481070 Total						$ 1,496.44					
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	4	INV	$ 1,175.85		0	151297	AMAZON - Keyboards for new ipads	9/30/2025
1249	CDWG	30332000	Emergency Services	30332000 482000	Equipment Addition	20260828	2026	4	INV	$ 1,534.38	C103025	9020	AG5F45A	Getac laptops for FEMS	10/16/2025
765	EAST COAST EMERGENCY	30332000	Emergency Services	30332000 482000	Equipment Addition	20260558	2026	4	INV	$ 18,252.00	C103025	209779	44202	Ipad Mounting Equipment	10/10/2025
				30332000 482000 Total						$ 20,962.23					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	4	INV	$ 2,634.75	C103025	9049	26198	Louisa CO VA Add-on Site Radio Consultation	10/16/2025
				30332000 482091 Total						$ 2,634.75					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20260433	2026	4	INV	$ 81,913.00	C103025	9063	165782	Circuit Court Boiler Replacement	10/20/2025
				30342000 482002 Total						$ 81,913.00					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20260621	2026	4	INV	$ 33,680.00	C103025	9059	251019F	Fire EMS Headquarters Roof Replacement	10/19/2025
				30342000 482501 Total						$ 33,680.00					
895	LOWES	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	4	INV	$ 671.42		0	151663	LOWES - supplies for skate park	9/30/2025
19997	ONE TIME COUNTYPCARD	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	4	INV	$ 782.41		0	151532	FastSigns - Skatepark Sign	9/30/2025
19997	ONE TIME COUNTYPCARD	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	4	INV	$ 859.70		0	151568	GIH GLOBALINDUSTRIALEQ - waste can for skatepark	9/30/2025
				30371000 482400 Total						$ 2,313.53					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2026	4	INV	$ 626,081.48	C103025	209781	1064	Construction of a Synthetic Turf Field - Phase 1	10/13/2025
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2026	4	INV	$ 102,420.40	C103025	9051	445674	Lighting for Synthetic Turf Fields	10/22/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20260535	2026	4	INV	$ 8,036.15	C103025	9071	380548	Retaining Wall Inspections	10/7/2025
				30371000 482401 Total						$ 736,538.03					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2026	4	INV	$ 986.17	C103025	9071	380196	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	10/7/2025
				30382000 431460 CRBP4 Total						$ 986.17					
790	CARMEN COLEMAN	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 1,000.00	C103025	209745	09/26/25	TM #44-105-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	9/26/2025
772	CRAIG MORGAN	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 1,440.00	C103025	209746	09/18/25	TM #44-21-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	9/18/2025
732	EARL MCMAUGH	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 801.00	C103025	209747	09/26/25	TM #43-78-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	9/26/2025
706	GALE SEDDON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 500.00	C103025	209748	09/16/25	TM #43-127-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	9/16/2025
1374	GILMAN LAND AND TIMB	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 934.00	C103025	209756	10/10/25	TM 43-33-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	10/10/2025
669	GREGORY LATHAM	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 500.00	C103025	209749	09/16/25	TM#42-22-56-LOUISA RAW WATER LINE/FIBER OPTIC CABL	9/16/2025
1376	HIDDEN FARM ESTATES	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 3,410.00	C103025	209757	10/16/25	TM 42-22A/42-22B-LOUISA RAW WATER LINE/FIBER OPTIC	10/16/2025
691	JAMES STANLEY, JR.	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 2,500.00	C103025	209750	09/26/25	TM #43-126-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	9/26/2025
823	JOHN SHELTON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 1,000.00	C103025	209751	09/18/25	TM #44-22-4-LOUISA RAW WATER LINE/FIBER OPTIC CABL	9/18/2025
1375	KAREN WILES	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 2,500.00	C103025	209758	10/20/25	TM 43-99-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	10/20/2025
784	MICHAEL COLEMAN	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 601.00	C103025	209752	09/26/25	TM #44-105A-LOUISA RAW WATER LINE/FIBER OPTIC CABL	9/26/2025
672	MINERAL TRAILER PARK	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 605.00	C103025	209753	09/30/25	TM #43-5-B-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	9/30/2025
652	VERNELL JASPER	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 800.00	C103025	209754	09/26/25	TM #42-21-C-LOUISA RAW WATER LINE/FIBER OPTIC CABL	9/26/2025
1373	WILLIAM GILMAN	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	4	INV	$ 500.00	C103025	209759	10/10/25	TM 43-35-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	10/10/2025
				30382000 481373 C8203 Total						$ 17,091.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	4	INV	$ 1,223.05		0	151224	CVEC - WTP @ Ferncliff	9/30/2025
				30383000 431400 JRWA3 Total						$ 1,223.05					
1325	JOE PHILLIPS FENCE	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	4	INV	$ 250.00	C103025	209785	2020-2936	REPAIR GATE	10/13/2025
				50484000 433140 Total						$ 250.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 290.99	C103025	9014	44390	MOWER REPAIRS	10/7/2025
				50484000 433202 Total						$ 290.99					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 152.39	C103025	209777	0728542002 1025	IDA	10/16/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 205.30	C103025	209777	0945922508 1025	IDA	10/16/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 19.93	C103025	209777	7509636689 1025	IDA	10/16/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 28.52	C103025	209777	7925972502 1025	IDA	10/16/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 207.87	C103025	209777	7945146194 1025	IDA	10/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 505.19	C103025	209777	9415877506 1025	IDA	10/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 156.43	C103025	209777	9680087369 1025	IDA	10/16/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 160.72	C103025	209814	190836001 1025	IDA	10/21/2025
				50484000 451100 Total						$ 1,436.35					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	4	INV	$ 102.32	C103025	9041	000001 10/20/25	WTR/SWR-IDA	10/20/2025
				50484000 451300 Total						$ 102.32					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	4	INV	$ 110.18	C103025	209826	9671983 100725	IDA	10/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	4	INV	$ 146.23	C103025	209827	9672254 100725	IDA	10/7/2025
				50484000 452300 Total						$ 256.41					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	4	INV	$ 35.20	C103025	209831	6126401659	CELL PHONES	10/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 452320 Total						$ 35.20					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	4	INV	$ 39.49		0	151645	DIRECTV - Satellite TV	9/30/2025
				50484000 452341 Total						$ 39.49					
864	SPARTAN AVIATION	50484000	Airport	50484000 458100	Dues & Association Memberships	0	2026	4	INV	$ 3,588.00	C103025	209818	0097	RUNWAY STATS ESSENTIALS TIER	7/31/2025
				50484000 458100 Total						$ 3,588.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	4	INV	$ (59.98)		0	151276	AMAZON - Credit for 2 canisters	9/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	4	INV	$ 33.58		0	151389	AMAZON - glass cleaner & simple green	9/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	4	INV	$ 45.49		0	151396	AMAZON - Labels, Notepads, Scissors, Keyboard cove	9/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	4	INV	$ 7.99		0	151520	AMAZON - shelf for storage, new Virginia flag	9/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	4	INV	$ 13.29		0	151521	AMAZON - trash can	9/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	4	INV	$ 23.60		0	151644	AMAZON - large black trash bags, wipes	9/30/2025
906	VISTAPRINT.COM	50484000	Airport	50484000 460010	Office Supplies	0	2026	4	INV	$ 25.99		0	151393	VISTAPRINT - Business cards for Brittany and Kim	9/30/2025
				50484000 460010 Total						$ 89.96					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	4	INV	$ 62.59		0	151523	AMAZON - paper towel dispenser for FBO Hangar	9/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	4	INV	$ 37.01		0	151708	AMAZON - Trash Bags	9/30/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	4	INV	$ 117.41		0	151397	FOOD LION - water, cups, Biscoff's, candy, cocoa,	9/30/2025
895	LOWES	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	4	INV	$ 115.00		0	151391	LOWES - Ladder	9/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	4	INV	$ 32.28		0	151646	SPORTY'S CATALOGS - radio antenna	9/30/2025
				50484000 460025 Total						$ 364.29					
70	J.S. PURCELL LUMBER	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 1,447.82		0	151522	J.S. PURCELL LUMBER - cure and seal for aprons, ex	9/30/2025
895	LOWES	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 24.96		0	151647	LOWES - rollers for cure and seal application	9/30/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 69.13		0	151394	NORTHWEST ACE - small hardware	9/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 251.85		0	151643	WESTECH EQUIPMENT INC - reel for self serve fuel	9/30/2025
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 28.73		0	151395	TRACTOR SUPPLY CO - small hardware	9/30/2025
				50484000 460050 Total						$ 1,822.49					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460051	Building Supplies	0	2026	4	INV	$ 80.08		0	151390	AMAZON - Air filters	9/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460051	Building Supplies	0	2026	4	INV	$ 12.94		0	151392	AMAZON - Purple cleaner	9/30/2025
				50484000 460051 Total						$ 93.02					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	4	INV	$ 52.75	C103025	209778	4022	FUEL-MOWER	10/9/2025
				50484000 460080 Total						$ 52.75					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	4	INV	$ 37,062.81	C103025	209838	291980	Aviation Fuel	10/8/2025
				50484000 460082 Total						$ 37,062.81					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 36.98	C103025	9014	44699	TRIMMER LINE, ENGINE OIL	10/22/2025
				50484000 460091 Total						$ 36.98					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	4	INV	$ 139.99		0	151520	AMAZON - shelf for storage, new Virginia flag	9/30/2025
				50484000 482003 Total						$ 139.99					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	4	INV	$ 44.39		0	151220	CVEC - M-NES Broadband Tower	9/30/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	4	INV	$ 45.15		0	151685	CVEC - M-NES Broadband Tower	9/30/2025
				51381700 451100 Total						$ 89.54					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	4	INV	$ 1,855.50	C103025	9038	279681	Engineering and General Consulting	9/30/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	4	INV	$ 5,894.00	C103025	9038	279682	Engineering and General Consulting	9/30/2025
				51542410 431200 Total						$ 7,749.50					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 59.95	C103025	209790	644772	ABSORBENT	10/11/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 118.80	C103025	209790	645229	SUPPLIES	10/16/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 79.74	C103025	209790	645921	ANTIFREEZE	10/22/2025
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 62.54	C103025	9043	80984	MAINT SUPPLIES	10/23/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C103025	9074	IN0662709	USED OIL SVC-REF #1	10/23/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C103025	9074	IN0662746	USED OIL SVC-REF #6	10/23/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C103025	9074	IN0662777	USED OIL SVC-REF #9	10/23/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C103025	9074	IN0662799	USED OIL SVC-REF #2	10/23/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C103025	9074	IN662721	USED OIL SVC-REF #5	10/23/2025
				51542410 431610 Total						$ 546.03					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	4	INV	$ 1,800.00	C103025	209833	VTR WP2309	Tire Recycling	10/13/2025
				51542410 431612 Total						$ 1,800.00					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 4,443.95		0	151227	STONES TRUCK REPAIR - Truck Repairs	9/30/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 837.84	C103025	209816	25-1022352-033	TIRES	10/9/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 73.75	C103025	209816	25-1023736-033	TIRES	10/10/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 570.57	C103025	209816	25-1023742-033	TIRES	10/10/2025
				51542410 433110 Total						$ 5,926.11					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 718.55	C103025	9018	6499509	SUPPLIES	10/13/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 370.88	C103025	9018	6503332	SUPPLIES	10/14/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 417.20	C103025	9018	6519868	SUPPLIES	10/21/2025
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 1,042.97	C103025	209784	W62691	EXCAVATOR REPAIRS	10/9/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 1,187.50	C103025	9057	1748	COMPACTOR REPAIRS	10/13/2025
				51542410 433202 Total						$ 3,737.10					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	4	INV	$ 10.77	C103025	209794	108055	MENDER HOSES	9/25/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	4	INV	$ 17.62	C103025	209794	108177	MAINT SUPPLIES	10/10/2025
				51542410 433600 Total						$ 28.39					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	4	INV	$ 925.18	C103025	9048	PSO045972-1	COMPACTOR REPAIRS	10/9/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	4	INV	$ 1,940.83	C103025	9048	SWO027427-1	COMPACTOR REPAIRS	10/13/2025
				51542410 433610 Total						$ 2,866.01					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20260816	2026	4	INV	$ 17,010.31	C103025	9038	279681 09/30/25	Ground Water Monitoring	9/30/2025
				51542410 454090 Total						$ 17,010.31					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	4	INV	$ 35.43		0	151511	AMAZON - cell phone cases for drivers	9/30/2025
				51542410 460010 Total						$ 35.43					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	4	INV	$ 1,281.20	C103025	9036	S434363-IN	ON ROAD DIESEL	10/13/2025
				51542410 460080 Total						$ 1,281.20					
19999	TIM HART	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	4	INV	$ 150.99	C103025	209809	T.HART 10/10/25	BOOTS	10/10/2025
				51542410 460110 Total						$ 150.99					
				Grand Total						$ 1,660,317.30					