VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	AARP	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	INV	$ 187.50	C083025	209401	AARP-08/07/25 JJ	AMBULANCE REFUND	8/7/2025
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	CRM	$ (4,533.34)	C083025	8656	CR-EMS-018045	CREDIT	7/31/2025
19998	HUMANA HEALTHPLAN	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	INV	$ 554.13	C083025	209402	HUMANA-08/11/25 EP	AMBULANCE REFUND	8/11/2025
19998	LORETTA W. ELLIS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	INV	$ 315.00	C081625	209290	08/05/25 LE	AMBULANCE REFUND	8/5/2025
				0225R16 316041 Total						$ (3,476.71)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	2	INV	$ 49.99	C083025	8658	FIREFLY 08/01/25	INTERNET SVC	8/1/2025
				10011010 452311 Total						$ 49.99					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	2	INV	$ 266.49		0	144300	MARRIOTT - NACo Lodging (Barnes)	7/31/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	2	INV	$ 1,132.81		0	144301	MARRIOTT - NACo Lodging (Barnes)	7/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	2	INV	$ 281.19		0	144299	SAUCE CATERING - BOS Dinner 7/7/25	7/31/2025
				10011010 455300 Total						$ 1,680.49					
906	VISTAPRINT.COM	10011010	Board Of Supervisors	10011010 460010	Office Supplies	0	2026	2	INV	$ 24.48		0	144417	VISTAPRINT - Business Cards	7/31/2025
				10011010 460010 Total						$ 24.48					
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 129.00	C081625	8606	1027867820	MAILING SYSTEM LEASE 05/20/25-08/19/25	7/29/2025
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 896.00	C081625	8606	1027873301	MAINT AGREEMENT 8/20/25-8/19/26	7/30/2025
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 41.00	C081625	8612	1103997347	SHIPPING CHARGES	7/31/2025
				10012110 433202 Total						$ 1,066.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 2,457.88		0	144202	COLUMN PUBLIC NOTICE - August 4 BOS PH Notice	7/31/2025
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 811.03		0	144452	COLUMN PUBLIC NOTICE - Planning Commission PH Noti	7/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 14.53		0	144303	FACEBOOK- Advertising	7/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 6.44		0	144306	FACEBOOK - Advertising	7/31/2025
				10012110 436000 Total						$ 3,289.88					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	2	INV	$ 0.74	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012110 452100 Total						$ 0.74					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	2	INV	$ 40.28	C081625	8558	VERIZON 07/27/25	CELL PHONE	7/27/2025
				10012110 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	2	INV	$ 527.56	C083025	8687	40758191	COPIER-SEPT 25	8/15/2025
				10012110 454100 Total						$ 527.56					
96	VACO	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	2	INV	$ 8,699.00		0	144195	VIRGINIA ASSOCIATION - FY26 Dues	7/31/2025
644	VML	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	2	INV	$ 848.52		0	144176	VIRGINIA MUNICIPAL LE - VLGMA 2026 Membership (Coo	7/31/2025
				10012110 458100 Total						$ 9,547.52					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	2	INV	$ 599.97		0	144418	AMAZON - Kiosks for tablets with surveys	7/31/2025
1311	NORTHWEST ACE HARDWA	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	2	INV	$ 53.97	C081625	209277	107592	SURGE PROTECTOR FOR KIOSKS	7/24/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	2	INV	$ 35.40	C081625	8618	6038695627	OFFICE SUPPLIES	8/1/2025
				10012110 460010 Total						$ 689.34					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	2	INV	$ 20.00		0	144201	OPENAI CHATGPT - Subscription	7/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	2	INV	$ 55.32		0	144200	LEE RICHMOND TIMES-DISP - Subscription	7/31/2025
				10012110 460120 Total						$ 75.32					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	A.FUNKHOUSER 8/05/25	DRUG SCREEN, TB TEST	8/5/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	B.HAMEL 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C081625	209273	C.GONZALEZ 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C081625	209273	D.ATHEY 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	D.HUNTER 08/04/25	DRUG SCREEN,TB TEST	8/4/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	G.SCOTT 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	L.PAYNE 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
				10012120 431102 Total						$ 525.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	2	INV	$ 78.00	C081625	8617	639422	BACKGROUND CHECKS	8/1/2025
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	2	INV	$ 520.00	C083025	8689	641476	BACKGROUND CHECKS	8/16/2025
				10012120 431600 Total						$ 598.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	2	INV	$ 9.46	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012120 452100 Total						$ 9.46					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2026	2	INV	$ 275.00		0	144164	WORLDATWORK - HR Membership	7/31/2025
				10012120 458100 Total						$ 275.00					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 330.41		0	144312	FOOD LION - Employee Appreciation event	7/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 30.00		0	144307	CANVA - Subway Cards	7/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 89.58		0	144313	DUNKIN - Director's Meeting	7/31/2025
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 299.00		0	144420	SAMS CLUB - Employee Recognition supplies	7/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 115.66		0	144165	WALMART - Employee Recognition supplies	7/31/2025
				10012120 458500 Total						$ 864.65					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	2	INV	$ 2,741.50	C081625	8616	747990	PROFESSIONAL SERVICES	8/6/2025
				10012210 431530 Total						$ 2,741.50					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	2	INV	$ 135.73	C083025	8687	40757991	COPIER-SEPT 25	8/15/2025
				10012210 431600 Total						$ 135.73					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	2	INV	$ 36.89	C081625	8612	5071817618	B&W/COLOR COPIES-JULY 25	8/1/2025
				10012210 435220 Total						$ 36.89					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	2	INV	$ 1.90	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
908	USPS	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	2	INV	$ 31.40		0	144224	USPS - overnight delivery	7/31/2025
				10012210 452100 Total						$ 33.30					
19997	ONE TIME COUNTYPCARD	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	2	INV	$ 59.00		0	144226	NATIONAL ASSOCIATION OF L - CP Practice Exam Fee	7/31/2025
				10012210 455400 Total						$ 59.00					
19997	ONE TIME COUNTYPCARD	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2026	2	INV	$ 154.00		0	144225	NATIONAL ASSOCIATION OF L - Membership dues	7/31/2025
				10012210 458100 Total						$ 154.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	2	INV	$ 323.98	C083025	8695	852322186	INFO CHARGES-JUL 25	8/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012210 460120 Total						$ 323.98					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	2	INV	$ 135.24	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
309	POSTMASTER	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	2	INV	$ 226.00	C081625	209292	BOX 8 08/08/25	1 YR PO BOX RENTAL	8/8/2025
				10012310 452100 Total						$ 361.24					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	2	INV	$ 35.00	C081625	209251	F.KERN 09/17/25	MEETING REGISTRATION	8/7/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	2	INV	$ 35.00	C081625	209251	S.FLETCHER 09/17/25	MEETING REGISTRATION	8/7/2025
				10012310 455400 Total						$ 70.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	2	INV	$ 248.91	C083025	8690	6040077458	OFFICE SUPPLIES	8/20/2025
				10012310 460010 Total						$ 248.91					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	2	INV	$ 2,451.00	C083025	8649	INV308357323	Annual Subscription	8/13/2025
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 433250	Maint of Computer Software	0	2026	2	INV	$ 1,262.95	C081625	8594	907863 09/01/25	RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK	8/6/2025
				10012320 433250 Total						$ 3,713.95					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260011	2026	2	INV	$ 66.45	C081625	8612	9033222098	COPIER,COLOR COPIES-JULY 25	8/2/2025
				10012320 435220 Total						$ 66.45					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	2	INV	$ 4.98	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012320 452100 Total						$ 4.98					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260011	2026	2	INV	$ 159.37	C081625	8612	9033222098	COPIER,COLOR COPIES-JULY 25	8/2/2025
				10012320 454100 Total						$ 159.37					
910	AMAZON.COM	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	2	INV	$ 413.40		0	144482	Amazon.com - Laser Measures & Batteries	7/31/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	2	INV	$ 5.39	C083025	8690	6039569812	OFFICE SUPPLIES	8/13/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	2	INV	$ 39.86	C083025	8690	6039569813	OFFICE SUPPLIES	8/13/2025
				10012320 460010 Total						$ 458.65					
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2026	2	INV	$ 403.95	C081625	8594	907863 09/01/25	RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK	8/6/2025
				10012320 460120 Total						$ 403.95					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	2	INV	$ 425.00	C081625	8620	10580	TITLE SEARCH	8/1/2025
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	2	INV	$ 200.00	C083025	8692	10615	TITLE EXAM	8/8/2025
				10012410 431601 Total						$ 625.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	2	INV	$ 18.25		0	144146	PAYFLOW/PAYPAL - Credit Card Fees	7/31/2025
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	2	INV	$ 438.32	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012410 452100 Total						$ 438.32					
19999	MARSHA THOMPSON	10012410	Treasurer	10012410 455010	Mileage	0	2026	2	INV	$ 99.40	C083025	209395	M.THOMPSON 08/25	142 MILES-TRAINING CLASS	8/8/2025
				10012410 455010 Total						$ 99.40					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	2	INV	$ 166.77	C083025	8690	6039645412	OFFICE SUPPLIES	8/14/2025
				10012410 460010 Total						$ 166.77					
680	TROY & BANKS INC.	10012430	Finance	10012430 431600	Contractual Services	0	2026	2	INV	$ 23.98	C083025	8699	08/08/25	UTILITY AUDIT	8/8/2025
				10012430 431600 Total						$ 23.98					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	2	INV	$ 118.00	C081625	8612	5071816521	COLOR COPIES-JULY 25	8/1/2025
				10012430 435220 Total						$ 118.00					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	2	INV	$ 215.17	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012430 452100 Total						$ 215.17					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	2	INV	$ 40.28	C083025	8703	VERIZON 07/10/25	CELL PHONE	7/10/2025
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	2	INV	$ 40.28	C083025	8703	VERIZON 08/10/25	CELL PHONE	8/10/2025
				10012430 452320 Total						$ 80.56					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	2	INV	$ 156.98	C083025	8687	40757521	COPIER-SEPT 25	8/15/2025
				10012430 454100 Total						$ 156.98					
644	VML	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	2	INV	$ 424.19		0	144176	VIRGINIA MUNICIPAL LE - VLGMA 2026 Membership (Coo	7/31/2025
				10012430 458100 Total						$ 424.19					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	2	INV	$ 48.52	C081625	8618	6038177616	OFFICE SUPPLIES	7/30/2025
				10012430 460010 Total						$ 48.52					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2026	2	INV	$ 4,016.25		0	144236	PDQ.COM - PDQ Deploy & Inventory support	7/31/2025
				10012510 433204 Total						$ 4,016.25					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	2	INV	$ 74.70		0	144355	COMCAST - Internet Svc	7/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	2	INV	$ 274.99		0	144132	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	7/31/2025
				10012510 452310 Total						$ 349.69					
19999	RADFORD UNIVERSITY	10012510	Information Technology	10012510 455400	Convention & Education	0	2026	2	INV	$ 5,790.00	C081625	209287	RADFORD-002508-CCS	CYBERSECURITY CERTIFICATE PROGRAM-W.MCLAUGHLIN	8/4/2025
				10012510 455400 Total						$ 5,790.00					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	2	INV	$ 29.18		0	144231	NAME-CHEAP.COM - Renew lcprt.info domain	7/31/2025
				10012510 455660 Total						$ 29.18					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 18.99		0	144238	AMAZON - UPS battery backup and iPad case	7/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 156.61		0	144374	AMAZON - UPS batteries	7/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 13.68		0	144376	AMAZON - USB hubs	7/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 188.48		0	144375	Amazon.com - Computer video adapters	7/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 129.98		0	144378	Amazon.com - Wireless HDMI adapters	7/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 129.98		0	144462	Amazon.com - Wireless HDMI adapter	7/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 349.99		0	144239	BESTBUYCOM - Smart TV	7/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 53.99		0	144240	BESTBUYCOM - TV mount	7/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 265.00		0	144377	IDSECURITYONLINE.COM - ID printer ribbon	7/31/2025
				10012510 460070 Total						$ 1,306.70					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	2	INV	$ 632.00		0	144241	JAMF SOFTWARE, LLC - Subscription	7/31/2025
				10012510 460143 Total						$ 632.00					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 114.00		0	144233	AMAZON - Mitel desk phones	7/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 89.00		0	144234	AMAZON - Shoretel desk phones	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 291.59		0	144238	AMAZON - UPS battery backup and iPad case	7/31/2025
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 271.59		0	144232	CDW GOVT - Document scanner	7/31/2025
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 445.23		0	144235	CDW GOVT - HP LaserJet Pro MFP Printer	7/31/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 798.72		0	144237	DELL - Monitors	7/31/2025
				10012510 481070 Total						$ 2,010.13					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	2	INV	$ 201.65	C083025	8687	40758050	COPIER-AUG 25	8/15/2025
				10013200 431600 Total						$ 201.65					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	2	INV	$ 163.10	C081625	8612	5071816533	B&W/COLOR COPIES-JULY 25	8/1/2025
				10013200 435220 Total						$ 163.10					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	2	INV	$ 2,497.57	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10013200 452100 Total						$ 2,497.57					
19999	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2026	2	INV	$ 77.40	C083025	209398	N.BASHAW 07/31/25	STATE TRAINING-MILEAGE & PARKING	8/19/2025
319	OMNI RICHMOND HOTEL	10013200	Elections	10013200 455010	Mileage	0	2026	2	INV	$ 38.00		0	144444	OMNI RICHMOND - State Training Parking	7/31/2025
				10013200 455010 Total						$ 115.40					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	2	INV	$ 59.00		0	144443	AMAZON - Asset tracking labels	7/31/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	2	INV	$ 98.14	C083025	8690	6039645410	OFFICE SUPPLIES	8/14/2025
				10013200 460010 Total						$ 157.14					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ 74.01		0	144127	AMAZON - Envelopes for precinct documents	7/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ 76.94		0	144128	AMAZON - Seals and labels for precincts	7/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ (49.50)		0	144351	AMAZON - return barcode seals	7/31/2025
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ 223.50		0	144350	BENJ FRANKLIN PRINTIN - Absesntee Envelopes	7/31/2025
				10013200 460012 Total						$ 324.95					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2026	2	INV	$ (40.50)		0	144126	AMAZON - return barcode scanner that did not work	7/31/2025
				10013200 482000 Total						$ (40.50)					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	2	INV	$ 297.31	C081625	8595	46145192	VA CRIM LAW & PROC	7/16/2025
				10021100 460120 Total						$ 297.31					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2026	2	INV	$ 188.31	C083025	8684	3321138293	MAILING SYSTEM LEASE 06/30/25-09/29/25	8/11/2025
				10021200 433203 Total						$ 188.31					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	2	INV	$ 95.01	C083025	8687	40757562	COPIER-SEPT 25	8/15/2025
				10021200 454100 Total						$ 95.01					
258	PITNEY BOWES, INC	10021200	General District Court	10021200 460010	Office Supplies	0	2026	2	INV	$ 248.97	C081625	8607	1027882695	RED INK, DOUBLE TAPE SHEETS	7/31/2025
				10021200 460010 Total						$ 248.97					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2026	2	INV	$ 179.46	C081625	8605	3320999474	MAILING SYSTEM LEASE 5/1/25-7/31/25	7/2/2025
				10021600 454100 Total						$ 179.46					
8	MATTHEW BENDER & CO,	10021600	Juvenile Domestic Court	10021600 460120	Books & Subsciptions	0	2026	2	INV	$ 135.43	C081625	8596	46145184	VA FAM & JUV LAWS & RLS	7/16/2025
				10021600 460120 Total						$ 135.43					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	2	INV	$ 1,234.70	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10021700 452100 Total						$ 1,234.70					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	2	INV	$ 212.99	C083025	8687	40757534	COPIER-AUG 25	8/15/2025
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	2	INV	$ 374.30	C083025	209387	429611687001	OFFICE SUPPLIES	8/13/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	2	INV	$ 34.78	C083025	209387	430184182001	ENVELOPES	8/13/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	2	INV	$ 101.93	C081625	209281	432098784001	OFFICE SUPPLIES	7/21/2025
				10021700 460010 Total						$ 511.01					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20260013	2026	2	INV	$ 56.45	C083025	8687	5071876324	COLOR COPIES 7/16/25-8/15/25	8/17/2025
				10022100 435220 Total						$ 56.45					
500	FOOD LION, LLC	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	2	INV	$ 8.94		0	144208	FOOD LION - Water	7/31/2025
				10022100 451300 Total						$ 8.94					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260013	2026	2	INV	$ 174.42	C083025	8687	40757295	COPIER-SEPT 25	8/15/2025
				10022100 454100 Total						$ 174.42					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2026	2	INV	$ 466.88		0	144135	VIRGINIA ASSOCIATION - Conf registration	7/31/2025
				10022100 455400 Total						$ 466.88					
500	FOOD LION, LLC	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ (9.03)		0	144206	FOOD LION - Credit/refund	7/31/2025
500	FOOD LION, LLC	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ 9.03		0	144207	FOOD LION - Refunded	7/31/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ 212.74	C081625	8618	6038111917	OFFICE SUPPLIES	7/29/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ 348.67	C083025	8690	6039645411	OFFICE SUPPLIES	8/14/2025
				10022100 460010 Total						$ 561.41					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	2	INV	$ 243.81	C081625	8622	852324580	INFO CHARGES-JULY 25	8/1/2025
				10022100 460120 Total						$ 243.81					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	2	INV	$ 525.00		0	144162	APCO INTERNATIONAL INC - CTO training (Horn)	7/31/2025
				10031030 455400 Total						$ 525.00					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2026	2	INV	$ 525.00		0	144163	APCO INTERNATIONAL INC - EMD training (Shrewsbury)	7/31/2025
				10031030 458401 Total						$ 525.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	2	INV	$ 20.00	C081625	8623	07/21/25 NC	MED EXAM-N.CURRY	7/24/2025
				10031200 431101 Total						$ 20.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 5.99	C081625	209246	2131520938201	WINDSHIELD WASHER FLUID	7/28/2025
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 11.40	C081625	209246	2131520947848	VEHICLE SUPPLIES	7/28/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 54.38	C083025	209346	04678744787	WIPER BLADES	8/14/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,261.81	C083025	8652	866382	20 DODGE-REPAIRS	7/15/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,374.17	C083025	8652	869821	21 FORD-REPAIRS	8/13/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 695.44		0	144210	MIKES GLASS AND MIRROR - replace windshield in uni	7/31/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 536.62		0	144213	MIKES GLASS AND MIRROR - replace windshield in uni	7/31/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 456.56		0	144454	MIKES GLASS AND MIRROR - replace windshield-unit 1	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
764	MJC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 516.00	C081625	8599	INV-0030	19 FORD-APPLY GRAPHICS	8/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 107.99	C083025	8681	45764	20 FORD-MAINT	8/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,227.91	C081625	8602	47990	12 DODGE-REPAIRS	8/5/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 945.91	C083025	8681	48945	16 FORD-REPAIRS,INSPECTION	8/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 3,293.64	C083025	8681	49009	20 DODGE-REPAIRS	8/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 90.00	C081625	8602	49110	10 DODGE-MAINT	7/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 100.00	C081625	8602	49134	22 FORD-MAINT	8/1/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 100.00	C081625	8602	49146	11 DODGE-DIAGNOSTIC	7/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 50.00	C081625	8602	49266	21 FORD-DIAGNOSTIC	7/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,706.12	C083025	8681	49317	20 DODGE-REPAIRS	8/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,519.25	C081625	8602	49384	19 FORD-REPAIRS, REPLACE TIRES	7/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 65.00	C081625	8602	49512	15 FORD-TOW	7/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 100.00	C083025	8681	49615	14 DODGE-DIAGNOSTIC,MAINT	8/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 250.00	C081625	8602	49617	21 FORD-TOW	8/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 131.98	C083025	8681	49639	23 FORD-MAINT	8/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 782.33	C083025	8681	49675	16 CHEVY-MAINT/REPAIRS	8/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 935.84	C083025	8681	49705	21 FORD-MAINT/REPAIRS	8/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 832.93	C083025	8681	49847	20 FORD-MAINT,REPLACE TIRES	8/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 20.00	C083025	8681	49850	24 FORD-INSPECTION	8/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 392.96	C083025	8681	49863	17 FORD-MAINT/REPAIRS	8/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 74.50	C083025	8681	49864	22 FORD-REPLACE TIRE	8/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 227.98	C083025	8681	49871	20 FORD-MAINT	8/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 236.99	C083025	8681	49885	19 FORD-MAINT,REPLACE TIRES	8/18/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 625.00	C081625	209309	3092670	TIRES	8/7/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 660.00	C083025	209417	3092864	TIRES	8/15/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 500.00	C083025	209417	3092865	TIRES	8/15/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 250.00	C083025	209417	3092867	TIRES	8/18/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 250.00	C083025	209417	3092961	TIRES	8/21/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 500.00	C083025	209417	3092963	TIRES	8/20/2025
				10031200 433110 Total						$ 20,888.70					
1022	COSNER BROTHERS BODY	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	2	INV	$ 3,745.33	C081625	209255	DBC562A6	19 FORD-REPAIRS	7/24/2025
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	2	INV	$ 4,095.60	C081625	8603	9470	23 FORD-REPAIRS	8/7/2025
				10031200 433120 Total						$ 7,840.93					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 58.00	C081625	8567	129718	CHEVY TAHOE-REPAIR LIGHT ISSUE	7/25/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 31.09	C081625	8567	129740	UNIT 158-REPLACE FUSE	8/5/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 71.00	C083025	8651	129752	UNIT 123-REPAIR SPOTLIGHT & CAMERA ISSUE	8/7/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 85.00	C083025	8651	129758	UNIT 198-REMOUNT VISOR CLIP, REPROGRAM RADIO ID	8/13/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	2	INV	$ 389.56	C083025	8687	40757256	COPIER-AUG 25	8/15/2025
				10031200 433202 Total						$ 634.65					
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 73.21		0	144427	EVIDENT INC - shipping charge for evidence supplie	7/31/2025
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 171.51	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 5.40		0	144141	USPS - mail package	7/31/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 5.50		0	144211	USPS - mail package	7/31/2025
				10031200 452100 Total						$ 255.62					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 36.00	C083025	209349	309327393 0825	EMERGENCY #	8/16/2025
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 96.42	C081625	8576	708847258	PHONES	8/1/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 60.32	C083025	209411	5563713 080425	SHERIFF MTH SVC	8/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 111.20	C083025	209411	9671916 080725	SHERIFF FAX	8/7/2025
				10031200 452300 Total						$ 303.94					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	2	INV	$ 24.00		0	144356	COMCAST - Satellite TV	7/31/2025
				10031200 452341 Total						$ 24.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 32.23		0	144242	MI PUEBLITO GRILL - meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.82		0	144245	BPGO-MART - meal while in Basic LE training at CSC	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 25.29		0	144246	SAKURA -meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 8.57		0	144247	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 19.38		0	144248	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 20.64		0	144249	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 30.14		0	144250	RACKEM SMACKEM RIBS - meal while in Basic LE train	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 11.11		0	144251	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 35.30		0	144252	SAKURA JAPANESE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.34		0	144253	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 12.08		0	144254	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 7.45		0	144255	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 30.07		0	144256	OLIVE GARDEN - meal while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.12		0	144257	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 12.53		0	144258	VALLEY PIKE BBQ CO - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 25.29		0	144259	SAKURA - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 9.75		0	144262	SHEETZ - inmate meal	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 27.71		0	144263	MI PUEBLITO GRILL - meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.41		0	144264	BPGO-MART - water while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 12.62		0	144265	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.40		0	144266	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 4.99		0	144267	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.19		0	144268	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 21.92		0	144269	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.40		0	144270	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.76		0	144271	OLD SCHOOL BURGERS -meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 26.37		0	144272	RACKEM SMACKEM RIBS - meal while in Basic LE train	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.05		0	144273	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 35.30		0	144274	SAKURA JAPANESE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 1.81		0	144275	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.76		0	144276	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.70		0	144277	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.52		0	144278	VALLEY PIKE BBQ CO - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.92		0	144279	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 35.82		0	144280	MI RANCHO - meal while in Basic LE training at CSC	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 24.69		0	144281	SAKURA - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.62		0	144282	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144283	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.18		0	144379	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 6.74		0	144380	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.22		0	144381	EXXON - energy drink while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 23.24		0	144382	HOUSE OF NOODLE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.51		0	144383	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 32.49		0	144384	FRANCESCOS - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.24		0	144385	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.22		0	144386	EXXON - energy drink while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 15.48		0	144387	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 9.99		0	144388	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 18.36		0	144390	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 22.31		0	144391	LONGHORN STEAK - meal while in Basic LE training a	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.82		0	144392	BPGO-MART - energy drink while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144393	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.59		0	144394	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 1.44		0	144395	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 21.95		0	144396	HOUSE OF NOODLE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 18.03		0	144397	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 32.92		0	144398	FRANCESCOS - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.48		0	144399	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 15.16		0	144400	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 4.55		0	144401	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144402	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.34		0	144403	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 15.48		0	144404	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.15		0	144405	ROYAL MART - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 18.50		0	144406	AA KABOB - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.92		0	144407	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 247.06		0	144419	HAMPTON INNS - lodging during Basic SRO training (	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 17.88		0	144463	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.36		0	144464	ROYAL MART - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.52		0	144465	BPGO-MART - energy drink while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 33.08		0	144466	OLIVE GARDEN - meal while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.90		0	144468	THE FLYING PIZZA - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 25.45		0	144469	CHILSS GRILL - meal while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.63		0	144470	DOLLAR GENERAL - energy drink while in Basic LE tr	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 27.41		0	144471	MI PUEBLITO GRILL - meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.34		0	144472	THE FLYING PIZZA - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144473	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.36		0	144474	ROYAL MART - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 30.49		0	144475	SAKURA JAPANESE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 9.58		0	144476	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 26.60		0	144477	TEXAS ROADHOUSE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.22		0	144478	EXXON - energy drink while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.90		0	144479	THE FLYING PIZZA - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.34		0	144480	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 5.25		0	144481	DOLLAR GENERAL - energy drinks while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 128.50		0	144496	HILTON GARDEN INN - late cancellation fee-approved	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 7.76		0	144498	POPEYES - meal while in FBI LEEDA training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 11.61		0	144499	CHICK-FIL-A - meal while in FBI LEEDA training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 8.05		0	144500	CHIPOTLE - meal during FBI LEEDA training	7/31/2025
587	ROBERT SARNOSKI	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 330.93	C081625	8614	07/28/25-07/30/25	SCHOOL SAFETY FORUM-LODGING & MEALS	8/1/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 82.75	C081625	209297	252409	HITER-MEALS DURING TRAINING	7/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 41.13	C083025	209408	252411	HIX-MEALS DURING TRAINING	8/7/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 70.91	C083025	209408	252412	HARRIS-MEALS DURING TRAINING	8/14/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 7.45		0	144243	Subway - meal while in Basic LE training at CSCJTA	7/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.45		0	144244	Subway - meal while in Basic LE training at CSCJTA	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.11		0	144389	Subway - meal while in Basic LE training at CSCJTA	7/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 8.77		0	144467	Subway -meal while in Basic LE training at CSCJTA	7/31/2025
				10031200 455300 Total						$ 2,259.97					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 95.00		0	144310	SAFE KIDS WORLDWIDE - Child Seat Course Certificat	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 95.00		0	144311	SAFE KIDS WORLDWIDE - Child Seat Course Certificat	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 795.00		0	144319	FBI LEEDA INC - CLI Leadership training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 200.00		0	144456	VALEAC - Conference fee (Washington)	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 500.00		0	144497	JOHN E. REID & ASSOCIA - Interviewing and Interrog	7/31/2025
				10031200 455400 Total						$ 1,685.00					
14	CENTRAL SHENANDOAH C	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	20260470	2026	2	INV	$ 62,640.00	C081625	209252	2428	CSCJTA training dues	3/20/2025
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	2	INV	$ 360.00	C081625	209268	JHM2025-070	POST-OFFER PSYCH INTERVIEWS	7/30/2025
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	2	INV	$ 320.00	C081625	209273	H.BOWEN 07/22/25	PHYSICAL	7/22/2025
				10031200 455600 Total						$ 63,320.00					
429	VIRGINIA SHERIFFS' A	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	2	INV	$ 5,013.00		0	144361	VA SHERIFFS - membership dues for VSA (PO 20260380	7/31/2025
				10031200 458100 Total						$ 5,013.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2026	2	INV	$ 249.99		0	144369	DIY AWARDS - retirement plaque for Mark Foster	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2026	2	INV	$ 202.00		0	144461	BADGEANDWALLET.COM - retirement badge for Foster	7/31/2025
				10031200 458600 Total						$ 451.99					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 150.68	C081625	209248	7514773	FUEL-MARINE UNIT	8/2/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 87.63	C083025	209344	7609671	FUEL-MARINE UNIT	8/9/2025
517	DUKE OIL COMPANY, IN	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 183.55	C083025	209361	3701	FUEL-MARINE UNIT	8/19/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 18.99		0	144161	LAKE REGION REPAIR - boat maintenance	7/31/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 97.00	C083025	209378	30761	08 MAKO-PROB REPAIR	8/7/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 746.05	C083025	209378	30792	RIB CRAFT-REPAIRS	8/13/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 570.00		0	144139	Lake Anna Boat & Mini - storage unit for the marin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 15.17		0	144160	HARBOR FREIGHT - items for boat	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 36.89		0	144227	WEST MARINE - part for the boat-will be returning	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ (36.89)		0	144371	WEST MARINE - Credit for returned item	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 2.29		0	144159	TRACTOR SUPPLY CO - flexible spout	7/31/2025
				10031200 458740 Total						$ 1,871.36					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	2	INV	$ 128.75	C081625	8600	40403	Portable Toilets	8/1/2025
				10031200 458750 Total						$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 302.35	C081625	209247	991500665	ALLY-THYROID PROFILE	7/21/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 479.35	C083025	209343	991501095	ALLY-EXAM,MEDS	8/8/2025
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 140.00		0	144209	PACKTRACK - Received credit	7/31/2025
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ (140.00)		0	144360	PACKTRACK - Credit for charge	7/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 90.73	C081625	209297	252408	SHERIDAN-K9 MEDS	7/24/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 74.99		0	144157	TRACTOR SUPPLY - dog food for K9 Ally (returned)	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 15.00		0	144158	TRACTOR SUPPLY - vet recommended new dog food for	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 9.99		0	144416	TRACTOR SUPPLY - greenies for K9 Ally	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 89.99		0	144490	TRACTOR SUPPLY - dog food for K9 Ally	7/31/2025
				10031200 458760 Total						$ 1,062.40					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	2	INV	$ 32.80		0	144362	AMAZON - dividers for binders-CLEA	7/31/2025
927	CENTRAL VIRGINIAN	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	2	INV	$ 110.00	C083025	209351	20258564	2025 LOUISA COUNTY FAIR AD	7/31/2025
				10031200 458790 Total						$ 142.80					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 19.99		0	144460	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 159.99		0	144136	AMAZON - replacement printer for Records office	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 38.60		0	144140	AMAZON - chargeable phone case	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 243.60		0	144214	AMAZON - fire extinguishers	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 56.98		0	144220	AMAZON - external hard drive	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 53.41		0	144223	AMAZON - magnetic phone holders	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 25.67		0	144425	AMAZON - cubicle clips and gel pens	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 229.65		0	144453	AMAZON - binders, flash drives and notebooks	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 19.23		0	144459	AMAZON -clear protective edging	7/31/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 350.00	C081625	8587	5182	3-PART FORMS-IMPOUND	8/7/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 112.00		0	144145	STICKER MULE - customed stickers for the vehicles-	7/31/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 408.99	C081625	8618	6038695625	OFFICE SUPPLIES	8/1/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 123.53	C081625	8618	6038695629	OFFICE SUPPLIES	8/1/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 172.10	C081625	8618	6038851634	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 77.19	C083025	8690	6039343786	OFFICE SUPPLIES	8/9/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 88.60	C083025	8690	6040005909	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 167.99	C083025	8690	6040005910	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 27.59	C083025	8690	6040077452	OFFICE SUPPLIES	8/20/2025
				10031200 460010 Total						$ 2,375.11					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	2	INV	$ 8,367.00	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	2	INV	$ 8,579.45	C083025	8676	1112802	GAS	8/19/2025
				10031200 460080 Total						$ 16,946.45					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20252030	2026	2	INV	$ 3,014.65	C083025	8640	SI-80853145	Purchase new and replacement body armor	8/5/2025
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 498.00		0	144455	AXON - LH holsters and POV epaulette mount	7/31/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 172.50	C083025	209348	99803	TROUSERS	8/12/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 2,843.25	C083025	209348	99804	SHIRTS,TROUSERS,HATS,PATCHES	8/12/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 42.39	C081625	8573	031979957	NAMEPLATES	7/21/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 1,013.01	C081625	209282	HOWARDUNIFORM-311976	PANTS, SHIRTS	7/29/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 214.87	C081625	209282	HOWARDUNIFORM-312001	SHIRTS	7/31/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 479.76	C081625	209282	HOWARDUNIFORM-312247	PANTS, SHIRTS	7/30/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 219.12	C083025	209389	HOWARDUNIFORM-312365	SHIRTS	8/13/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 260.64	C083025	209389	HOWARDUNIFORM-312814	PANTS	8/13/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 67.49	C083025	209389	HOWARDUNIFRM-311976	SHIRT	8/12/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 173.33		0	144221	SHIRTSPACE.COM - shirts for dispatchers-will be lo	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 127.90		0	144222	SHIRTSPACE.COM -polos for command staff-will be lo	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 398.00		0	144370	BADGEANDWALLET.COM - custom badges	7/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 95.00	C083025	209408	252410	LEMLEY-PANTS	8/7/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 7.00	C081625	209298	349560	UNIFORM ALTERATIONS	7/31/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 8.00	C083025	209409	349561	UNIFORM ALTERATIONS	8/11/2025
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 359.00	C083025	8705	INV726938	DRESS COAT	8/5/2025
				10031200 460110 Total						$ 9,993.91					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	2	INV	$ 719.97		0	144457	AMAZON - Holosun green dot sights	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	2	INV	$ 61.32		0	144148	PRIMARY ARMS - Glock adapter plate	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	2	INV	$ 89.27		0	144458	TIER 1 CONCEALED - holster	7/31/2025
354	THE GUN SHOP	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	20260507	2026	2	INV	$ 15,598.30	C083025	8694	52596	Purchase ammunition	8/15/2025
				10031200 460112 Total						$ 16,468.86					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 59.24		0	144228	BARN OWL TECH - remote camera connection fee	7/31/2025
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 274.00		0	144426	EVIDENT INC - evidence collection supplies	7/31/2025
225	KUSTOM SIGNALS, INC	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 938.00	C083025	8671	621562	TUNING FORK CERTIFICATIONS	8/12/2025
726	LEADS ONLINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 4,620.00		0	144138	LEADSONLINE LLC - PowerPlus Investigations System	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 300.00		0	144137	WWW.ROCIC.COM - Annual fee for ROCIC service	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 1,095.00		0	144212	DATAPILOT, INC - renewal for Datapilot 10 program	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 294.43		0	144320	ARROWHEAD FORENSICS - boot covers and handgun stor	7/31/2025
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 200.20	C081625	8627	2025055701	PHONE INTERPRETATION	7/31/2025
				10031200 460114 Total						$ 7,780.87					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	2	INV	$ 119.99		0	144175	Canva - subscription fee for Canva	7/31/2025
				10031200 460143 Total						$ 119.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 856.94		0	144366	AMAZON - cover for truck bed & shipping charge	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 263.20		0	144367	AMAZON - side steps for new pickup	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 5.99		0	144368	AMAZON - 'no smoking in vehicle' stickers	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 500.00		0	144147	S AND S AUTO - window film on 5 vehicles-6177 6977	7/31/2025
				10031200 460301 Total						$ 1,626.13					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 480040	SRT Equipment	0	2026	2	INV	$ 2,436.60	C083025	8640	SI-80853321	RIFLE	8/7/2025
				10031200 480040 Total						$ 2,436.60					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20260017	2026	2	INV	$ 1,375.00	C083025	209359	1257	Road Sign Installation	8/1/2025
				10031400 433230 Total						$ 1,375.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	2	INV	$ 6,353.82	C083025	209345	5782325015	ESINET	8/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	2	INV	$ 244.83	C083025	209349	309866125 0825	LOUISA CO 911	8/16/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	2	INV	$ 404.00	C081625	209305	650057017 073125	LOUISA CO E911	7/31/2025
				10031400 438410 Total						$ 7,002.65					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	2	INV	$ 322.39		0	144445	CVEC - ZC 911 Tower	7/31/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	2	INV	$ 243.32	C083025	209360	2096926718 0825	PORTER TOWN ROAD TOWER	8/15/2025
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	2	INV	$ 209.35	C081625	209295	289798021 0825	PARRISH RD CELL TOWER	8/5/2025
				10031400 451110 Total						$ 775.06					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	2	INV	$ 537.32	C083025	8653	49191854	Lake Anna Tower Rent	8/30/2025
				10031400 454210 Total						$ 537.32					
754	ACTIVE911, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	2	INV	$ 5,325.00		0	144284	ACTIVE911 INC - Alert system subscription (2026010	7/31/2025
433	ALADTEC, INC	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260404	2026	2	INV	$ 19,123.12	C081625	8557	INV00429952	Aladtec scheduling software	7/16/2025
				10032200 431600 Total						$ 24,448.12					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	2	INV	$ 701.00	C081625	209312	INV723725	SCBA HYDROSTATIC TESTING	7/29/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	2	INV	$ 550.00	C081625	209312	INV723899	REPAIR VALVE	7/29/2025
				10032200 433350 Total						$ 1,251.00					
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	2	INV	$ 2,500.00	C083025	209410	20250192	PARAMEDIC COURSE FEE-K.SWEET	6/24/2025
				10032200 455400 Total						$ 2,500.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 700.00	C081625	8590	250802-LCFEMS	CPR INSTRUCTOR COURSE	8/3/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 104.00	C081625	8590	NREMT-1552995	EMT PROFICIENCY EVAL APPLICATION FEE-J.ANDREW	7/31/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 60.00	C081625	8590	VAVRS-33888-1088789	2025 CONVENTION-J.ANDREW	8/2/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 245.52		0	144332	AEC - BLS Training.	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 450.00		0	144504	EB EXTRICATION TRAINI - Extrication training Regis	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 450.00		0	144506	EB EXTRICATION TRAINI - Extrication training Regis	7/31/2025
				10032200 455430 Total						$ 2,009.52					
1201	JONES & BARTLETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 1,651.31		0	144338	JONES & BARTLETT LEARNING - Training Books	7/31/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 173.00	C083025	8673	AHA SHOPCPR 08/08/25	HEARTCODE PALS	8/8/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 30.00	C083025	8673	LIFESAVERS-331107	BLS CERTIFICATION CARDS	7/12/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331757	BLS CERTIFICATION CARDS	7/27/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331759	BLS CERTIFICATION CARDS	7/27/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331771	BLS CERTIFICATION CARDS	7/27/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331850	BLS CERTIFICATION CARDS	7/28/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331852	BLS CERTIFICATION CARDS	7/28/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-332075	BLS CERTIFICATION CARDS	7/19/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 20.00	C083025	8673	LIFESAVERS-332571	BLS CERTIFICATION CARDS	8/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 455620 Total						$ 1,934.31					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2026	2	INV	$ 282.67		0	144342	AMAZON - Boat Supplies	7/31/2025
				10032200 458415 Total						$ 282.67					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	2	INV	$ 1,945.60	C083025	8635	5518108218	CYLINDER RENTAL-ZCVFD	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	2	INV	$ 556.09	C083025	8635	5518108847	CYLINDER RENTAL-NBFRS	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	2	INV	$ 172.15	C083025	8635	9163932226	OXYGEN-ZCVFD	8/13/2025
				10032200 460017 Total						$ 2,673.84					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260020	2026	2	INV	$ 1,854.40	C083025	8635	5518108544	CYLINDER RENTAL-LVFD	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260020	2026	2	INV	$ 283.53	C081625	8556	9163262338	OXYGEN-LVFD	7/23/2025
				10032200 460017 FS1 Total						$ 2,137.93					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260020	2026	2	INV	$ 1,345.35	C083025	8635	5518108058	CYLINDER RENTAL-MVFD	7/31/2025
				10032200 460017 FS2 Total						$ 1,345.35					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20260020	2026	2	INV	$ 485.14	C083025	8635	5518108697	CYLINDER RENTAL-BVFD	7/31/2025
				10032200 460017 FS3 Total						$ 485.14					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260020	2026	2	INV	$ 916.78	C083025	8635	5518107906	CYLINDER RENTAL-LCVFD	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260020	2026	2	INV	$ 124.41	C081625	8556	9163308675	OXYGEN-LCVFD	7/25/2025
				10032200 460017 FS5 Total						$ 1,041.19					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260020	2026	2	INV	$ 586.20	C083025	8635	5518108394	CYLINDER RENTAL-TVFD	7/31/2025
				10032200 460017 FS6 Total						$ 586.20					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260020	2026	2	INV	$ 1,714.79	C083025	8635	5518107936	CYLINDER RENTAL-LCRS	7/31/2025
				10032200 460017 RS1 Total						$ 1,714.79					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260020	2026	2	INV	$ 1,202.15	C083025	8635	5518108245	CYLINDER RENTAL-LARS	7/31/2025
				10032200 460017 RS3 Total						$ 1,202.15					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260020	2026	2	INV	$ 1,373.33	C083025	8635	5518108101	CYLINDER RENTAL-HGVRS	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260020	2026	2	INV	$ 98.34	C081625	8556	9163262317	OXYGEN-HGVRS	7/23/2025
				10032200 460017 RS4 Total						$ 1,471.67					
278	ADVANCE AUTO PARTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 65.23	C081625	209246	2131518847306	SUPPLIES	7/7/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 189.99		0	144171	AMAZON - Smart TV for Training Center	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 216.25		0	144329	AMAZON - Desk, HDMI cords	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 239.99		0	144334	AMAZON - Whiteboard	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 137.14		0	144502	AMAZON - Ink cartridges for Training Center printe	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 98.62		0	144503	AMAZON - Extra toner cartridge for Training center	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 41.15		0	144505	AMAZON - Replacement HDMI cable for TC	7/31/2025
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 360.00	C083025	8680	1363045	GLOVES	8/4/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 146.44		0	144335	BLINDS.COM - Training center blinds	7/31/2025
				10032200 460056 Total						$ 1,494.81					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 250.00	C083025	8639	42886EQU	BOOTS	8/12/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 1,391.13	C081625	209263	11-2300	UNIFORM ALTERATIONS	7/31/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 580.00	C081625	8577	0194	SHIRTS W/ LOGO	7/26/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 1,236.00	C081625	8577	0198	JACKET & SHIRTS W/ EMBROIDERY	8/3/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 880.00	C081625	8577	0203	SHIRTS W/ LOGO	8/6/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 630.00	C083025	8662	0214	EMBROIDERED HATS	8/19/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 432.00		0	144341	GREEN SPRINGS APPAREL - Shorts w/ logo	7/31/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260536	2026	2	INV	$ 6,620.00	C083025	8677	IN2312104	New Employee Gear	8/1/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 150.00		0	144339	F & M EXPRESSIONS - Shirt Decals for uniforms	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 325.38		0	144431	SHIRTSPACE.COM - Uniform Shirt order	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 173.70		0	144432	SHIRTSPACE.COM - Uniform Shirt order	7/31/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 1,049.54	C083025	8685	20250810082291	BOOTS	8/10/2025
19999	RYAN LYNCH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 250.00	C083025	209399	R.LYNCH 07/30/25	BOOTS	7/30/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 207.00	C081625	209312	INV719841	PANTS	7/22/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 60.00	C081625	209312	INV724687	NAMEPLATES	7/30/2025
				10032200 460110 Total						$ 14,234.75					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	2	INV	$ 175.00	C081625	209313	INV711644	BOOTS, PANTS	7/7/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	2	INV	$ 190.00	C081625	209313	INV725946	BOOTS, PANTS, BELT	8/1/2025
				10032200 460110 RS1 Total						$ 365.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 20.94	C083025	8666	49544C	Pest Control	8/1/2025
				10032201 431611 Total						$ 20.94					
882	LAKE ANNA NURSERY &	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	2	INV	$ 1,600.00	C083025	209376	575	CUT GRASS 07/25/14-08/05/25	8/15/2025
				10032201 431620 Total						$ 1,600.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20260503	2026	2	INV	$ 6,499.25	C081625	8559	17172ALB	Engine 1 repairs	7/11/2025
489	WITMER PUBLIC SAFETY	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 436.58	C083025	8704	INV726872	VALVE REPAIR	8/5/2025
				10032201 433110 Total						$ 6,935.83					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 15.23	C083025	209360	2886683479 0825	FREDERICKSBURG RD	8/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 16.34	C083025	209360	5255950007 0825	RT 628	8/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 483.64	C083025	209360	7229781153 0825	302 E MAIN ST	8/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 59.19	C083025	209360	7526180919 0825	FAIRGROUNDS	8/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 657.67	C083025	209360	9723902509 0825	300 E MAIN ST	8/19/2025
				10032201 451100 Total						$ 1,232.07					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	2	INV	$ 100.07		0	144450	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452300 Total						$ 100.07					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	2	INV	$ 164.68		0	144450	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452311 Total						$ 164.68					
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ 148.04		0	144326	LOWES - Flooring for Station (recv'd credits)	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ (4.75)		0	144327	LOWES - Credit for Station flooring purchase	7/31/2025
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ (2.70)		0	144328	LOWES - Credit for Station flooring purchase	7/31/2025
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ (2.70)		0	144330	LOWES - Credit for flooring purchase for station.	7/31/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ 53.97	C083025	209386	107743	BATTERIES	8/18/2025
				10032201 460051 Total						$ 191.86					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	2	INV	$ 409.09	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	2	INV	$ 370.17	C083025	8676	1112802	GAS	8/19/2025
				10032201 460080 Total						$ 779.26					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 35.90	C083025	8666	49544C	Pest Control	8/1/2025
				10032202 431611 Total						$ 35.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	2	INV	$ 493.61	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	2	INV	$ 354.58	C083025	8676	1112802	GAS	8/19/2025
				10032202 460080 Total						$ 848.19					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	2	INV	$ 110.00	C081625	8615	2025-JULY BVFD	CUT GRASS	8/1/2025
				10032203 431620 Total						$ 110.00					
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 20.00	C083025	8663	476572-124857	02 FORD-INSPECTION	8/15/2025
				10032203 433110 Total						$ 20.00					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	2	INV	$ 257.19	C083025	209406	107612001 0825	BVFD ELECTRIC	8/16/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	2	INV	$ 248.21	C083025	209406	107612002 0825	BVFD ELECTRIC	8/16/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	2	INV	$ 13.52	C083025	209406	107612003 0825	BVFD ELECTRIC	8/16/2025
				10032203 451100 Total						$ 518.92					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	2	INV	$ 165.99		0	144353	DIRECTV - BVFD Satellite TV	7/31/2025
				10032203 452341 Total						$ 165.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	2	INV	$ 29.97	C083025	8676	1112802	GAS	8/19/2025
				10032203 460080 Total						$ 29.97					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 149.16	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032204 431611 Total						$ 149.16					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	2	INV	$ 2,019.36	C081625	209295	155104004 0825	HGVFD ELECTRIC	8/5/2025
				10032204 451100 Total						$ 2,019.36					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	2	INV	$ 415.99	C083025	8661	2188463	PROPANE-HGVFD	8/14/2025
				10032204 451200 Total						$ 415.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	2	INV	$ 71.02	C081625	8581	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032204 452300 Total						$ 71.02					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	2	INV	$ 224.99	C081625	8581	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032204 452310 Total						$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	2	INV	$ 69.99	C081625	8581	YOUTUBE TV 07/30/25	SUBSCRIPTION	7/30/2025
				10032204 452341 Total						$ 69.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellanous Expense	0	2026	2	INV	$ 394.99	C083025	8665	AMAZON 07/01/2025	BOTTLED WATER	7/1/2025
				10032204 458003 Total						$ 394.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	2	INV	$ 72.48	C083025	8665	AMAZON 07/01/25	DEWALT BATTERY CHARGER	7/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	2	INV	$ 740.55	C081625	8581	LOWE'S 07/28/25	FREEZER	7/28/2025
				10032204 482010 Total						$ 813.03					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 149.16	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032205 431611 Total						$ 149.16					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	2	INV	$ 1,251.21	C081625	209295	293080001 0825	LCVFD ELECTRIC	8/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	2	INV	$ 13.75	C081625	209295	293080002 0825	LCVFD ELECTRIC	8/5/2025
				10032205 451100 Total						$ 1,264.96					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	2	INV	$ 134.99	C081625	8589	FIREFLY 07/01/25	INTERNET SVC	7/1/2025
				10032205 452310 Total						$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	2	INV	$ 173.99	C081625	8589	DIRECTV 07/13/25	SATELLITE TV	7/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellanous Expense	0	2026	2	INV	$ 65.00	C081625	8589	OAKWOOD-212927	WATER BACTERIA TEST	7/28/2025
				10032205 458003 Total						$ 65.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	2	INV	$ 29.98	C081625	8589	STAPLES 07/02/25	CERTIFICATES	7/2/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	2	INV	$ 46.47	C081625	8589	STAPLES 07/05/25	FOLDERS	7/5/2025
				10032205 460010 Total						$ 76.45					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	2	INV	$ 501.22	C081625	8589	FILW-155245	LEATHER RADIO STRAPS	7/14/2025
				10032205 460090 Total						$ 501.22					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	2	INV	$ 103.69	C083025	8654	591706125	TVFD COPIER-SEPT 25	8/20/2025
				10032206 431600 Total						$ 103.69					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 181.96	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032206 431611 Total						$ 181.96					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	2	INV	$ 500.00	C081625	209276	08/01/25	CUT GRASS	8/1/2025
				10032206 431620 Total						$ 500.00					
1032	A1 DOOR COMPANY	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	2	INV	$ 1,978.60	C081625	209245	30037520	REPAIR DOORS	7/10/2025
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	2	INV	$ 366.60	C081625	8613	163531	REPAIR UNIT ISSUE	7/24/2025
				10032206 433140 Total						$ 2,345.20					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	2	INV	$ 1,017.47	C081625	209295	323542001 0725	TVFD ELECTRIC	7/26/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	2	INV	$ 496.69	C081625	209295	323542002 0725	TVFD ELECTRIC	7/26/2025
				10032206 451100 Total						$ 1,514.16					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	2	INV	$ 151.30	C083025	209414	9670868 080725	TVFD PHONES	8/7/2025
				10032206 452300 Total						$ 151.30					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	2	INV	$ 81.99		0	144132	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032206 452310 Total						$ 81.99					
323	STAPLES ADVANTAGE	10032206	Trevilians Volunteer Fire	10032206 460010	Office Supplies	0	2026	2	INV	$ 860.97	C083025	8690	6039094129	LAPTOP	8/6/2025
				10032206 460010 Total						$ 860.97					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	2	INV	$ 564.58	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	2	INV	$ 294.52	C083025	8676	1112802	GAS	8/19/2025
				10032206 460080 Total						$ 859.10					
460	E & C CLEANING SERVI	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	2	INV	$ 375.00	C081625	209261	LCRS-0001	CLEAN BUILDING	7/30/2025
				10032211 431602 Total						$ 375.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 20.94	C083025	8666	49544C	Pest Control	8/1/2025
				10032211 431611 Total						$ 20.94					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	2	INV	$ 340.00	C081625	8566	13535	CUT GRASS	7/31/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	2	INV	$ 182.00	C081625	8566	13542	CUT GRASS	7/31/2025
				10032211 431620 Total						$ 522.00					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 408.95	C083025	8639	17189ALB	20 FORD-REPLACE PRESSURE SWITCH	7/28/2025
194	CLEAR COMMUNICATIONS	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 37.00	C083025	8650	129751	UNIT 13-REPAIR SLIDE ISSUE	8/7/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 252.24	C083025	8663	476572-124427	18 FORD-REPAIR A/C ISSUE	7/15/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 198.56	C081625	8579	476572-124619	20 FORD-MAINT	7/30/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 4,755.51	C081625	209275	FOCB115634	17 FORD-REPAIRS	8/6/2025
128	VIRGINIA WHOLESALE T	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 213.60	C083025	209418	3092673	TIRE	8/7/2025
				10032211 433110 Total						$ 5,865.86					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	2	INV	$ 905.58	C081625	209259	7035860001 0725	ELECTRIC LCRS	7/22/2025
				10032211 451100 Total						$ 905.58					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	2	INV	$ 232.56	C083025	209411	9671800 080725	LCRS PHONES	8/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	2	INV	$ 7.04	C083025	209420	011088787 0925	LONG DISTANCE	8/13/2025
				10032211 452300 Total						$ 239.60					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	2	INV	$ 284.94	C083025	8673	COMCAST 08/10/25	INTERNET SVC	8/10/2025
				10032211 452310 Total						$ 284.94					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	2	INV	$ 234.06	C081625	209306	6118901715	LCRS CELL PHONES	7/19/2025
				10032211 452320 Total						$ 234.06					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	2	INV	$ 46.45	C083025	8673	COMCAST 08/17/25	SATELLITE TV	8/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	2	INV	$ 151.98	C083025	8673	AMAZON 08/09/2025	WALKIE TALKIES	8/9/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	2	INV	$ 182.00	C083025	8673	CPR SAVERS-CS94722	ELECTRODE PADS	8/10/2025
				10032211 455420 Total						$ 333.98					
226	RADIO COMMUNICATIONS	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2026	2	INV	$ 102.15	C083025	209405	701054871-1	DESKTOP CHARGER	8/8/2025
				10032211 458003 Total						$ 102.15					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 131.95	C081625	8590	AMAZON 07/13/25	PAVEMENT MARKING TAPE	7/13/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 735.84	C083025	8673	AMAZON 08/09/25	WIFI ACCESS POINTS, SUPPLIES	8/9/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 20.99	C083025	8673	AMAZON 08/11/25	HDMI CABLES	8/11/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 51.78	C083025	8673	AMAZON 08/16/2025	HDMI CABLES	8/16/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 15.08	C083025	8673	AMAZON 08/16/25	SPRAY BOTTLES	8/16/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 39.99	C083025	8673	AMAZON 08/9/25	TRASH BAGS	8/9/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 43.01	C081625	209279	107507	BUILDING SUPPLIES	7/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 24.45	C081625	209279	107508	BUILDING SUPPLIES	7/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 53.77	C081625	209279	107510	BUILDING SUPPLIES	7/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 13.12	C081625	209279	107511	BUILDING SUPPLIES	7/13/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 22.49	C083025	209385	107700	TRASH BAGS	8/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 219.43	C083025	209385	107735	SUPPLIES	8/16/2025
				10032211 460051 Total						$ 1,371.90					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	2	INV	$ 608.48	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	2	INV	$ 756.36	C083025	8676	1112802	GAS	8/19/2025
				10032211 460080 Total						$ 1,364.84					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	2	INV	$ 14.79	C083025	209342	2131522438916	WINDSHIELD WASH FLUID	8/12/2025
				10032211 460090 Total						$ 14.79					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	2	INV	$ 39.95	C083025	8673	MALWAREBYTES 080925	ANTI-MALWARE SUBSCRIPTION-1 YR	8/9/2025
				10032211 460143 Total						$ 39.95					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	2	INV	$ 450.00	C083025	8672	E&C CLEANING-004	CLEAN BUILDING	7/30/2025
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 45.00	C083025	8672	CVR-3139	TRASH REMOVAL-SEPT 25	8/1/2025
				10032213 431611 Total						$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	2	INV	$ 155.00	C083025	8672	M.HARLOW-125	CUT GRASS	8/1/2025
				10032213 431620 Total						$ 155.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	2	INV	$ 250.00	C083025	8672	CERT PLUMBING-8084	VIDEO INSPECTIONS OF DRAINS	7/8/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	2	INV	$ 405.00	C083025	8672	HVAC SPEC-1143	HVAC REPAIRS	7/16/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	2	INV	$ 99.00	C083025	8672	HVAC-1132	HVAC DIAGNOSTIC	7/16/2025
				10032213 433140 Total						$ 754.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	2	INV	$ 744.11	C083025	209406	299664001 0825	LARS ELECTRIC	8/16/2025
				10032213 451100 Total						$ 744.11					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	2	INV	$ 42.03	C083025	8672	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032213 452300 Total						$ 42.03					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	2	INV	$ 144.99	C083025	8672	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032213 452310 Total						$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	2	INV	$ 166.10	C083025	8672	DISH 07/24/25	SATELLITE TV	7/24/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2026	2	INV	$ 95.50	C083025	8672	AMAZON 08/10/25	5.5 GALLON CONTAINERS W/ HOSE	8/10/2025
				10032213 455012 Total						$ 95.50					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	2	INV	$ 349.00	C083025	8672	AMAZON 08/05/25	PRIME MEMBERSHIP	8/5/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	2	INV	$ 250.00	C083025	8672	LABP 08/02/25	MEMBERSHIP RENEWAL	8/2/2025
				10032213 458100 Total						$ 599.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	2	INV	$ 49.99	C083025	8672	AMAZON 08/10/2025	TRASH BAGS	8/10/2025
				10032213 460051 Total						$ 49.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	2	INV	$ 103.00	C083025	8672	HIGH POINT 07/27/25	FUEL-BOAT	7/27/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	2	INV	$ 483.66	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	2	INV	$ 383.41	C083025	8676	1112802	GAS	8/19/2025
				10032213 460080 Total						$ 970.07					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	2	INV	$ 182.30	C083025	8672	LONGS EMBROID-02445	BASEBALL CAPS	7/14/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	2	INV	$ 7.12	C083025	8672	ZAZZLE 07/03/25	MEMBER ID BADGES	7/3/2025
				10032213 460110 Total						$ 189.42					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	2	INV	$ 174.00	C083025	8672	QB-10001412322171	QUICKBOOKS SUBSCRIPTION	7/20/2025
				10032213 460120 Total						$ 174.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	2	INV	$ 189.00	C083025	8672	WITMER-INV723177	TASK FORCE TIPS	7/28/2025
				10032213 482010 Total						$ 189.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	2	INV	$ 157.00	C081625	8580	E&C CLEANING 7/12/25	CLEAN BUILDING	7/12/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	2	INV	$ 157.00	C081625	8580	E&C CLEANING 7/26/25	CLEAN BUILDING	7/26/2025
				10032214 431602 Total						$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 20.94	C083025	8666	49544C	Pest Control	8/1/2025
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 198.85	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032214 431611 Total						$ 219.79					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 121.15	C083025	209358	87417	07 FORD-MAINT,INSPECTION	8/7/2025
1241	PARRISH FORD	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 264.11	C081625	209291	6080224	00 FORD-MAINT,INSPECTION	7/28/2025
				10032214 433110 Total						$ 385.26					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	2	INV	$ 1,010.36	C081625	209295	285095001 0825	HGVRS ELECTRIC	8/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	2	INV	$ 77.22	C081625	209295	285095003 0825	HGVRS ELECTRIC	8/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	2	INV	$ 24.07	C081625	209295	285095004 0825	HGVRS ELECTRIC	8/5/2025
				10032214 451100 Total						$ 1,111.65					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	2	INV	$ 245.70		0	144451	VERIZON WIRELESS - HGVRS Cell Phones	7/31/2025
				10032214 452320 Total						$ 245.70					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2026	2	INV	$ 30.00	C081625	8580	M.EDWARDS-101	PALS COURSE	7/19/2025
				10032214 455410 Total						$ 30.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellanous Expense	0	2026	2	INV	$ 141.40	C081625	8580	SAM'S CLUB 07/27/25	FOOD/DRINKS FOR REHAB	7/27/2025
				10032214 458003 Total						$ 141.40					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	2	INV	$ 109.99	C081625	8580	AUTOZONE 07/27/25	BATTERY	7/27/2025
				10032214 460090 Total						$ 109.99					
622	AIR-CARE, INC.	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	2	INV	$ 393.76	C081625	8555	28312	ZCVFD-COMPRESSOR REPAIR	8/4/2025
				10032300 433330 Total						$ 393.76					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	2	INV	$ 71.02		0	144133	FIREFLY - ZCVFD Phones & Internet Svc	7/31/2025
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	2	INV	$ 169.28	C081625	8576	708847258	PHONES	8/1/2025
				10032300 452300 Total						$ 240.30					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	2	INV	$ 73.56		0	144133	FIREFLY - ZCVFD Phones & Internet Svc	7/31/2025
				10032300 452310 Total						$ 73.56					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2026	2	INV	$ 162.09		0	144194	DISH - ZCVFD Satellite TV	7/31/2025
				10032300 452341 Total						$ 162.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	2	INV	$ 420.00	C081625	209294	19438K8042	FEMS PHYSICALS	7/15/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	2	INV	$ 436.00	C081625	209294	19440K8042	FEMS PHYSICALS	7/16/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	2	INV	$ 250.00	C081625	209294	19452K8042	FEMS PHYSICAL	7/23/2025
				10032300 455650 Total						$ 1,106.00					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 460015	Medical Supplies	0	2026	2	INV	$ 324.00		0	144337	52ND STREET TRADING- XShear- IV Pump Cases	7/31/2025
				10032300 460015 Total						$ 324.00					
910	AMAZON.COM	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	2	INV	$ 130.00		0	144430	Amazon.com - Car Wash soap for all Vehicles	7/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	2	INV	$ 76.14	C081625	209272	636250	SUPPLIES	7/24/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	2	INV	$ 17.09	C083025	209379	637960	VEHICLE SUPPLIES	8/8/2025
				10032300 460090 Total						$ 223.23					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 179.99		0	144333	AMAZON - Hose reel	7/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 47.96	C081625	209272	637864	ABSORBENT	8/7/2025
895	LOWES	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 348.98		0	144424	LOWES - Ladder & bucket for Company 8	7/31/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 61.33	C081625	209280	107543	SUPPLIES	7/16/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 62.08	C081625	209280	107577	SMOKE DETECTORS & BATTERIES	7/23/2025
				10032300 460100 Total						$ 700.34					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	2	INV	$ 220.44	C081625	209307	6119223181	LIFEPAK MODEMS	7/22/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	2	INV	$ 5.02	C083025	209415	6120687661	LIFEPAK MODEMS	8/10/2025
				10032300 480050 Total						$ 225.46					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260016	2026	2	INV	$ 143.60	C081625	8612	9033221665	COPIER,B&W/COLOR COPIES-JULY 25	8/2/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260016	2026	2	INV	$ 99.11	C081625	8612	9033221665	COPIER,B&W/COLOR COPIES-JULY 25	8/2/2025
				10032400 435220 Total						$ 99.11					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	2	INV	$ 22.72		0	144352	UPS - Shipping Charges	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	2	INV	$ 38.16		0	144354	UPS - Shipping Charges	7/31/2025
				10032400 452100 Total						$ 60.88					
19999	AMY SADOWSKI	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 95.15	C081625	209284	A.SADOWSKI 07/29/25	BREAKFAST FOR MEETING	7/29/2025
19999	BILLY HAMM	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 69.89	C083025	209388	B.HAMM 07/24/25	BOTTLED WATER, SUPPLIES FOR TRAINING CENTER	7/24/2025
19999	BILLY HAMM	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 50.00	C083025	209388	B.HAMM 08/05/25	BOTTLED WATER FOR RECRUITS	8/5/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 58.32		0	144286	FOOD LION - Rehab Snacks for Battalion	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 314.23		0	144336	NATIONAL EMT - Training Meal Ticket (Carroll)	7/31/2025
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 128.78		0	144285	Subway - Luncheon for After action panel	7/31/2025
				10032400 455300 Total						$ 716.37					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	2	INV	$ 749.00		0	144434	IAFC - Conference Registration	7/31/2025
				10032400 455400 Total						$ 749.00					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 171.36		0	144340	AMAZON - Ink cartridges for Station 8	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 285.73		0	144152	AMZ Descriptor - Picture frames for Staff portrait	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 30.98		0	144435	PHOXLOCKS.COM - Replacement keys for filing cabine	7/31/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 56.48	C083025	8690	6039171432	OFFICE SUPPLIES	8/7/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 587.16	C083025	8690	6040077456	OFFICE SUPPLIES	8/20/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	CRM	$ (56.48)	C083025	8690	CR-6039719488	CREDIT	8/15/2025
				10032400 460010 Total						$ 1,075.23					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	2	INV	$ 29.99		0	144325	CANVA - Subscription	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	2	INV	$ 29.00		0	144433	Scribe - Monthly Subscription	7/31/2025
				10032400 460120 Total						$ 58.99					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 481070	Computer Equipment & Services	0	2026	2	INV	$ 453.05		0	144153	AMAZON - Smart TV & Mount	7/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 481070	Computer Equipment & Services	0	2026	2	INV	$ 274.97		0	144154	AMAZON - Monitor/stand (T.Luck)	7/31/2025
				10032400 481070 Total						$ 728.02					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	2	INV	$ 47.99	C083025	8690	6037940679	OFFICE SUPPLIES	7/26/2025
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	2	INV	$ 8.86	C083025	8690	6039094130	OFFICE SUPPLIES	8/6/2025
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	2	INV	$ 74.12	C083025	8690	6039094131	OFFICE SUPPLIES	8/6/2025
				10033300 460010 Total						$ 130.97					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 482070	Office Equipment	0	2026	2	INV	$ 199.99	C083025	8690	6037940682	PRINTER	7/26/2025
				10033300 482070 Total						$ 199.99					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	2	INV	$ 843.00	C081625	8563	508831	Fleet GPS Tracking	8/1/2025
				10035090 431600 Total						$ 843.00					
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 560.00	C081625	209262	000488	DETAIL VEHICLES	8/6/2025
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,021.93	C083025	209370	W61319	EQUIP REPAIRS	8/13/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 112.99	C083025	8681	49577	05 JEEP-DIAGNOSTIC/REPAIR	8/14/2025
				10035090 433110 Total						$ 1,694.92					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 217.67	C083025	209341	1760	19 INT'L-REPAIRS	7/2/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 100.00	C081625	8559	17125ALB	22 PIERCE-REPLACE HUB CAP SEAL PLUG	7/25/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20260583	2026	2	INV	$ 5,230.26	C083025	8639	17164ALB	Repairs to Tanker 7	8/8/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 4,166.60	C081625	8559	17169ALB	20 FORD-REPAIRS	7/24/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,320.84	C083025	8639	17207ALB	19 INT'L-REPAIRS	8/8/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 370.31	C083025	8639	17221ALB	21 PIERCE-REPLACE FUSE	8/12/2025
1329	BLUE RIDGE TRAILER	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,792.20		0	144331	BLUE RIDGE TRAILER SALES - 2017 Cargo Trailer repa	7/31/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,285.20	C083025	8669	6838	LADDER 1-REPAIRS	8/18/2025
2010	MCCARTHY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,082.32	C081625	8597	46-85351	20 FORD-REPLACE TIRES	8/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 90.00	C083025	8681	48976	12 FORD-MAINT	7/28/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 200.00	C083025	8686	16196597	20 FORD-ALIGNMENT	8/8/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 3,103.08	C083025	8686	16196740	LADDER 7-REPLACE TIRES	8/15/2025
				10035090 433111 Total						$ 18,958.48					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433120	Accident Repairs	20260461	2026	2	INV	$ 33,667.17	C081625	8559	12698ROB	Repairs to Reserve Ambulance	7/29/2025
				10035090 433120 Total						$ 33,667.17					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	2	INV	$ 3,277.89	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	2	INV	$ 3,514.14	C083025	8676	1112802	GAS	8/19/2025
				10035090 460080 Total						$ 6,792.03					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 84.98		0	144124	AMAZON - Power inverters for CDD fleet	7/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 4.45	C081625	209272	636135	FUSE	7/23/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 339.82	C081625	209272	637018	BATTERIES	7/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 13.47	C081625	209272	637036	VEHICLE SUPPLIES	7/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 321.81	C083025	209379	638412	BATTERIES (2), OIL	8/13/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 7.02	C083025	209380	638626	BALL STUD	8/14/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 51.96	C083025	209379	639374	WIPER BLADES, DEF	8/21/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	CRM	$ (36.00)	C081625	209272	CR-637045	CORE DEPOSIT	7/31/2025
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 5.93	C081625	209277	107519	VEHICLE SUPPLIES	7/14/2025
				10035090 460090 Total						$ 793.44					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	2	INV	$ 6,120.41	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	2	INV	$ 5,663.61	C083025	8676	1112802	GAS	8/19/2025
				10035090 460302 Total						$ 11,784.02					
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	2	INV	$ 38.50	C081625	209274	39089	VET SVC	7/14/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	2	INV	$ 930.80	C081625	209274	39174	VET SVC	7/15/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	2	INV	$ 122.69	C081625	209274	39179	VET SVC	7/21/2025
				10035100 431720 Total						$ 1,091.99					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	2	INV	$ 512.79	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	2	INV	$ 423.82	C083025	8676	1112802	GAS	8/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10035100 460080 Total						$ 936.61					
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	2	INV	$ 50.48	C081625	8569	2374489	GOAT FEED, HAY	8/5/2025
				10035100 460210 Total						$ 50.48					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 459.54	C081625	209271	14343	VET SVC	7/11/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 232.91	C081625	209271	14483	VET SVC	7/14/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 178.94	C081625	209271	15495	VET SVC	8/1/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 264.18	C081625	209271	15720	VET SVC	8/5/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 217.21	C081625	209271	15746	VET SVC	8/6/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 755.68	C083025	209377	16213	VET SVC	8/14/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 170.75	C081625	209274	39039	VET SVC	7/5/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 75.00	C081625	209274	39103	VET SVC	7/15/2025
				10035110 431720 Total						$ 2,354.21					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	2	INV	$ 138.95	C081625	209304	8944219 072225	ANIMAL SHELTER	7/22/2025
				10035110 452300 Total						$ 138.95					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	2	INV	$ 72.99	C081625	209304	8944219 072225	ANIMAL SHELTER	7/22/2025
				10035110 452311 Total						$ 72.99					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 454100	Equipment Lease/Rental	0	2026	2	INV	$ 16.85		0	144183	BOUNCEABLES.COM - Bounce house rental for Animal S	7/31/2025
				10035110 454100 Total						$ 16.85					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	2	INV	$ 99.00	C081625	209274	38974	DISPENSED MEDS	7/2/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	2	INV	$ 215.64		0	144491	PET BUCKET - dog meds	7/31/2025
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	2	INV	$ 415.96		0	144492	REVIVAL ANIMAL HEALTH LLC - vaccines	7/31/2025
				10035110 460015 Total						$ 730.60					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	2	INV	$ 265.30	C083025	8657	2378107	ANIMAL BEDDING, DOG FOOD	8/12/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	2	INV	$ 59.97		0	144298	TRACTOR SUPPLY CO - cat food	7/31/2025
				10035110 460210 Total						$ 325.27					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460400	Software	0	2026	2	INV	$ 395.00		0	144348	SHELTERMANAGER LTD - Shelter software renewal	7/31/2025
				10035110 460400 Total						$ 395.00					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	2	INV	$ 30,429.56	C081625	8591	08/06/25	SEWAGE TREATMENT-JULY 25	8/6/2025
				10043040 451040 Total						$ 30,429.56					
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 101.38	C083025	209365	159271387	TVFD MONITORING 08/19/25-09/18/25	7/20/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 101.38	C083025	209365	159500250	TVFD MONITORING 09/19/25-10/18/25	8/19/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	2	INV	$ 762.83	C083025	8666	49544C	Pest Control	8/1/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 82.40	C081625	8600	40396	PORTABLE TOILET	8/1/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 128.75	C081625	8600	40397	PORTABLE TOILET	8/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 135.00	C083025	209404	66384	MAINT-ADMIN 08/25	8/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 135.00	C083025	209404	66385	MAINT-CIRCUIT COURT 08/25	8/1/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 24.00	C081625	8609	IV00656572	FIRE EXTINGUISHER INSPECTION	7/30/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 30.00	C081625	8609	IV00656585	FIRE EXTINGUISHER INSPECTION	7/30/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 57.00	C081625	8609	IV00656594	FIRE EXTINGUISHER INSPECTION	7/30/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	2	INV	$ 100.70	C083025	8687	40757355	COPIER-AUG 25	8/15/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	2	INV	$ 65.17	C083025	8687	40757432	COPIER-SEPT 25	8/15/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	2	INV	$ 18.83	C081625	8612	5071816584	B&W/COLOR COPIES-JULY 25	8/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	2	INV	$ 94.38	C081625	8612	5071817314	B&W/COLOR COPIES-JULY 25	8/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	2	INV	$ 82.88	C081625	8612	9033221875	COPIER,B&W/COLOR COPIES-JULY 25	8/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20260039	2026	2	INV	$ 6,231.33	C081625	8613	163558	HVAC Monthly PM	8/1/2025
				10043100 431600 Total						$ 8,151.03					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 90.00	C081625	8554	25-3504	TROUBLESHOOT ISSUE WITH GENERATOR BATTERY	7/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 330.00	C081625	8554	25-3505	TROUBLESHOOT ISSUE WITH CAMERAS	7/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 270.00	C081625	8554	25-3509	REPAIR LIGHT ISSUE	8/5/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 227.60	C083025	8633	25-3515	RUN DEDICATED COAX CABLES	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 1,221.37	C083025	8633	25-3517	TROUBLESHOOT ISSUE W/ CAMERA SYSTEM	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 607.26	C083025	8633	25-3520	ADD OUTLETS FOR NEW DESK LAYOUT	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 162.73	C083025	8633	25-3527	REPAIR ISSUE W/ GFCI OUTLET	8/22/2025
434	HURRICANE FENCE CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 300.00	C081625	209266	031545	REPAIR GATE ISSUE	7/28/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 500.00	C081625	8609	IV00649718	SPRINKLER LABOR	7/25/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 586.56	C081625	8613	163523	REPLACE PRESSURE SWITCH	7/24/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 684.32	C081625	8613	163530	REPAIR UNIT ISSUE	7/24/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 195.52	C081625	8613	163692	REPAIR UNIT ISSUE	7/28/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 782.08	C081625	8613	163832	REPAIR COOLING ISSUE	7/31/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 391.04	C081625	8613	163942	REPAIR AC UNIT ISSUE	7/31/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 537.56	C083025	8688	164064	REPLACE CONDENSER MOTOR & FAN BLADE	8/11/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 472.32	C083025	8688	164080	REPLACE 3 WAY VALVE	8/11/2025
				10043100 433100 Total						$ 7,358.36					
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091373	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 200.00	C081625	209311	PSI-0091377	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091379	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091380	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091529	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091530	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091531	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091532	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091533	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091534	GENERATOR MAINT	7/27/2025

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	2	INV	$ 175.00	C081625	209311	PSI-0091535	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091536	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091537	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091605	GENERATOR MAINT	7/28/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 215.79	C081625	209311	PSI-0091606	GENERATOR MAINT	7/28/2025
				10043100 433130 Total						$ 2,690.79					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 106.77		0	144447	CVEC - Refuse #7	7/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 428.74		0	144448	CVEC - ZCVFD Electric	7/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 513.87		0	144449	CVEC - ZCVFD Electric	7/31/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 134.32	C083025	209360	0435727508 0825	REFUSE #1	8/15/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 131.90	C083025	209406	289798001 0825	REFUSE #2	8/16/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 440.65	C081625	209295	289798003 0825	FIRE TRAINING CENTER	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 118.43	C083025	209406	289798004 0825	REFUSE #6	8/20/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 109.13	C081625	209295	289798005 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 44.36	C081625	209295	289798007 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 109.59	C081625	209295	289798008 0825	REFUSE #8	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 128.03	C081625	209295	289798009 0825	REFUSE #3	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 449.37	C081625	209295	289798011 0825	9661 JEFFERSON HWY	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 94.00	C081625	209295	289798012 0825	FIRE TRAINING CLASSROOM	8/7/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 667.96	C081625	209295	289798013 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 1,025.30	C081625	209295	289798014 0825	ANIMAL SHELTER	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 112.37	C081625	209295	289798018 0825	22 SACRED HEART AVE	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 29.96	C081625	209295	289798019 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 26.70	C081625	209295	289798020 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 421.92	C081625	209295	289798022 0825	34 SACRED HEART AVE	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 27.48	C081625	209295	399506001 0825	26 SACRED HEART AVE	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 718.21	C083025	209406	412245001 0825	NBFRS	8/20/2025
				10043100 451100 Total						$ 5,839.06					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 99.59	C081625	209254	15898157 080425	NAT GAS-IGC	8/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 73.79	C081625	209254	16524627 080425	NAT GAS-LIBRARY	8/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 35.98	C081625	209254	20896332 001 080525	NAT GAS-GEN SVC	8/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 13.39	C081625	209254	20896332 003 080425	NAT GAS-GEN SVC	8/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 750.73	C081625	8571	2167785	PROPANE-GDC	7/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 1,341.89	C083025	8661	2188362	PROPANE-ADMIN BLDG	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 129.72	C083025	8661	2188364	PROPANE-GEN SVC	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 651.04	C083025	8661	2188460	PROPANE-GDC	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 356.04	C083025	8661	2188462	PROPANE-NBFRS	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 267.33	C083025	8661	2188464	PROPANE-103 WEST ST	8/14/2025
				10043100 451200 Total						$ 3,719.50					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 105.32	C083025	8674	000031 08/20/25	WTR/SWR-GEN SVC	8/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 105.32	C083025	8674	000087 08/20/25	WTR/SWR-LIBRARY	8/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 424.62	C083025	8674	000106 08/20/25	WTR/SWR-IGC	8/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 105.32	C083025	8674	001027 08/20/25	WTR/SWR-LCPRT TRAILER	8/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 210.86	C083025	8698	2135 08/06/25	WTR/SWR-200 E MAIN ST	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	2877 08/06/25	WTR/SWR-105 WOOLFOLK AVE	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 192.68	C083025	8698	394 08/06/25	WTR/SWR-ADMIN BLDG	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	435 08/06/25	WTR/SWR-103 WEST ST	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 186.56	C083025	8698	437 08/06/25	WTR/SWR-105 WOOLFOLK AVE	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	438 08/06/25	WTR/SWR-CIRCUIT COURT	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 151.75	C083025	8698	439 08/06/25	WTR/SWR-103 MCDONALD ST	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	442 08/06/25	WTR/SWR-OGG BLDG	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	458 08/06/25	WTR/SWR-101 WOOLFOLK AVE	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	488 08/06/25	WTR/SWR-GDC	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	911 08/06/25	WTR/SWR-105 MCDONALD ST	8/6/2025
				10043100 451300 Total						$ 2,169.69					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	2	INV	$ 2.22	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10043100 452100 Total						$ 2.22					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	2	INV	$ 648.55	C081625	8576	708847258	PHONES	8/1/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	2	INV	$ 55.60	C083025	209411	9673270 080725	ELEVATOR	8/7/2025
				10043100 452300 Total						$ 704.15					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	2	INV	$ 152.68		0	144132	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	7/31/2025
				10043100 452320 Total						$ 152.68					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 196.93		0	144125	AMAZON - Computer monitors for new project manager	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 289.27		0	144181	AMAZON - office supplies for new staff	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 31.99		0	144187	AMAZON - Replacement photo frame - broken	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 53.82		0	144189	AMAZON - office chair wheel replacement	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 9.98		0	144190	AMAZON - guest chairs & mouse pad	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 28.63		0	144193	AMAZON - office supplies & recycle container	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 35.98		0	144218	AMAZON - wireless keyboard & mouse combo	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 15.99		0	144184	CVS/PHARMACY - Photo poster for office	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 15.99		0	144185	CVS/PHARMACY - Photo poster for office	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 10.00		0	144188	VEO DEPOSIT - Accidental charge (Kattie will reimb	7/31/2025
906	VISTAPRINT.COM	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 79.47		0	144417	VISTAPRINT - Business Cards	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 460010 Total						$ 768.05					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 195.93		0	144179	AMAZON - dishwasher pods & wet floor signs	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 52.27		0	144180	AMAZON - mop heads	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 31.47		0	144193	AMAZON - office supplies & recycle container	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 145.57		0	144344	AMAZON - large ashtray containers	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 104.44		0	144349	AMAZON - mop heads	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 59.40		0	144441	AMAZON - sanitary napkin holders	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 79.24		0	144442	AMAZON - gloves	7/31/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 2,492.00	C083025	8645	8011062	JANITORIAL SUPPLIES	8/21/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 1,745.52	C081625	8618	6037649582	JANITORIAL SUPPLIES	7/25/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 94.95	C081625	8618	6038695626	JANITORIAL SUPPLIES	8/1/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 307.92	C083025	8690	6039343785	JANITORIAL SUPPLIES	8/9/2025
				10043100 460018 Total						$ 5,308.71					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 138.35		0	144129	AMAZON - fans for pump room	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 152.98		0	144130	AMAZON - Shrink wrap dispenser & film	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 178.68		0	144131	AMAZON - pool maintenance supplies	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 43.18		0	144177	AMAZON - misc maintenance supplies	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 294.50		0	144178	AMAZON - Ratchet straps	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 17.48		0	144182	AMAZON - no parking signs & door stops	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 42.15		0	144191	AMAZON - work gloves	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 71.04		0	144192	AMAZON - bucket trays	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 92.67		0	144345	AMAZON - toggle switch & rebar stakes	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 89.97		0	144346	AMAZON - faucet valve cartridges	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 89.90		0	144439	AMAZON - coax cable	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 22.98		0	144440	AMAZON - garden hose cap	7/31/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 16.25	C083025	8657	2379328	PROPANE	8/15/2025
423	FLAG DESK, INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 606.00	C083025	8659	31036	FLAGS	8/18/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 40.02	C081625	8575	9590132461	MAINT SUPPLIES	7/30/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 90.00	C083025	209369	2508-236396	STAKES	8/12/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 119.90	C083025	209380	638578	ABSORBENT	8/14/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 131.92		0	144421	LOWES - new locks sets for bunting house - Interio	7/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 67.57	C081625	8592	73779	MAINT SUPPLIES	8/1/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 19.60	C083025	8675	74502	MAINT SUPPLIES	8/11/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 1.28	C083025	8675	74637	MAINT SUPPLIES	8/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 6.83	C081625	209277	107483	MAINT SUPPLIES	7/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 4.03	C081625	209277	107485	MAINT SUPPLIES	7/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 4.68	C081625	209277	107487	MAINT SUPPLIES	7/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 8.99	C081625	209277	107493	MAINT SUPPLIES	7/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 11.87	C081625	209277	107496	MAINT SUPPLIES	7/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 35.82	C081625	209277	107501	MAINT SUPPLIES	7/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 107.98	C081625	209277	107518	MAINT SUPPLIES	7/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 54.87	C081625	209277	107522	MAINT SUPPLIES	7/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 47.76	C081625	209277	107535	MAINT SUPPLIES	7/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 13.27	C081625	209277	107562	MAINT SUPPLIES	7/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 41.38	C081625	209277	107568	MAINT SUPPLIES	7/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 12.55	C081625	209277	107569	MAINT SUPPLIES	7/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 3.87	C081625	209277	107573	MAINT SUPPLIES	7/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 26.91	C081625	209277	107588	MAINT SUPPLIES	7/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 8.99	C081625	209277	107606	MAINT SUPPLIES	7/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 22.49	C083025	209383	107639	MAINT SUPPLIES	8/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 8.07	C083025	209383	107642	MAINT SUPPLIES	8/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 15.00	C083025	209383	107664	MAINT SUPPLIES	8/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 20.50	C083025	209383	107665	MAINT SUPPLIES	8/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 12.22	C083025	209383	107666	MAINT SUPPLIES	8/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 16.72	C083025	209383	107758	MAINT SUPPLIES	8/19/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 986.99		0	144143	AUTOMATICS AND MORE INC - switch for auto door at	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 472.00		0	144144	MIDWEST INNOVATIVE TEC - yard hydrant	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 1,054.05		0	144217	SUPPLYHOUSE.COM - coupling and adapters	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 115.77		0	144219	SUPPLYHOUSE.COM - Pressure transducer	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 108.04		0	144364	SUPPLYHOUSE.COM - Plumbing parts	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 12.85		0	144365	SUPPLYHOUSE.COM - ice maker filter	7/31/2025
				10043100 460050 Total						$ 5,560.92					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	2	INV	$ 192.00	C081625	209270	21624605	EMBROIDERY SVC	7/30/2025
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	2	INV	$ 188.00	C083025	209375	21624611	EMBROIDER SHIRTS	8/18/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	2	INV	$ 239.66		0	144347	FULL SOURCE, LLC - uniforms	7/31/2025
				10043100 460110 Total						$ 619.66					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	2	INV	$ 83.36		0	144190	AMAZON - guest chairs & mouse pad	7/31/2025
523	ULINE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	2	INV	$ 786.93	C081625	209303	194805528	CABINET DOLLY, SHELF CABINET, SLATWALLS	7/1/2025
				10043100 482003 Total						$ 870.29					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 537.50	C081625	8554	25-3503	FINAL ELECTRICAL CONNECTIONS TO CASCADE SYSTEM	7/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 559.38	C083025	8633	25-3516	INSTALL ELECTRICAL TO ICE MACHINE	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 2,830.73	C083025	8633	25-3518	INSTALL 60 AMPERE CIRCUIT TO CASCADE SYSTEM	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 1,299.02	C083025	8633	25-3519	CORRECT ISSUE W/ LIGHTING	8/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20260435	2026	2	INV	$ 33,807.00	C081625	209265	1 07/30/2025	Install additional Heat Pump at Ogg Building	7/30/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 4,771.00	C081625	209265	1 07/30/25	OGG BLDG BATHROOM DOORS	7/30/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 182.94		0	144309	LOWES - mini blinds for Ogg Building	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 797.75		0	144186	JUSTBLINDS.COM - Blinds for Ogg Building	7/31/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 1,987.50	C081625	209293	66126	ELEVATOR REPAIRS	7/31/2025
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 1,604.93	C081625	209303	194805528	CABINET DOLLY, SHELF CABINET, SLATWALLS	7/1/2025
				10043100 482500 Total						$ 48,377.75					
366	ADULT COMMUNITY EDUC	10053100	Social Services Agency	10053100 456054	Adult Community Education	0	2026	2	INV	$ 2,000.00	C083025	8634	1ST QTR 25/26	ALLOCATION-1ST QTR	8/11/2025
				10053100 456054 Total						$ 2,000.00					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40398	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40399	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40400	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40401	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40402	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40404	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40405	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40406	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40407	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40408	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40409	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 61.14	C081625	8600	40410	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40411	Portable Toilets	8/1/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	2	INV	$ 443.34	C083025	8702	39865062	COPIER 8/12/25-9/11/25	8/8/2025
				10071100 431600 Total						$ 1,493.28					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	2	INV	$ 13.33	C083025	8638	12104072	HELIUM	7/31/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	2	INV	$ 82.15	C083025	8641	42905	TIRE REPAIR	8/14/2025
				10071100 433100 Total						$ 95.48					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	2	INV	$ 280.35	C081625	8560	42464	REPAIR MOWER	7/31/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	2	INV	$ 623.36	C081625	209250	2507-625458	MOWER REPAIRS	7/31/2025
				10071100 433160 Total						$ 903.71					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2026	2	INV	$ 27.38	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10071100 452100 Total						$ 27.38					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	2	INV	$ 82.99		0	144204	HULUPLUS - Satellite Service	7/31/2025
				10071100 452341 Total						$ 82.99					
184	LOUISA COUNTY CHAMBE	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	2	INV	$ 180.00		0	144134	LOUISA COU - Membership	7/31/2025
131	SAM'S CLUB	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	2	INV	$ 60.00		0	144290	SAMS.COM - New Membership	7/31/2025
				10071100 458100 Total						$ 240.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460018	Janitorial Supplies	0	2026	2	INV	$ 28.38		0	144197	AMAZON - Light for Fridge	7/31/2025
				10071100 460018 Total						$ 28.38					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 102.60	C083025	8641	43030	OIL	8/19/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 11.18	C083025	209350	2508-644647	FILTER OIL	8/19/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 2.60	C083025	209350	2508-644990	VALVE STEM	8/19/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 22.49	C083025	209384	107632	TARP	7/31/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 18.51	C083025	209384	107679	SUPPLIES	8/8/2025
				10071100 460052 Total						$ 157.38					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	2	INV	$ 34.64		0	144260	AMAZON - Poison Ivy Treatment	7/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	2	INV	$ 39.38		0	144261	AMAZON - Poison Ivy Treatment	7/31/2025
				10071100 460053 Total						$ 74.02					
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 109.83	C081625	209250	2508-630787	OIL	8/6/2025
				10071100 460091 Total						$ 109.83					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 89.99		0	144287	Adobe Inc - Creative Cloud subscription	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 58.76		0	144149	AMAZON - Child Care Program supplies	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 28.33		0	144198	AMAZON - Wristbands-Friday After 5 Events	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 122.97		0	144199	AMAZON - Friday After 5 Event supplies	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 22.86		0	144229	AMAZON - Child Care Program supplies	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 351.77		0	144483	AMAZON - Family Nerf Night supplies	7/31/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 120.00	C083025	209357	81319	SHIRTS FOR CHILD CARE STAFF	8/14/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 29.94		0	144428	FOOD LION - Child Care Program snacks/supplies	7/31/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	A.FUNKHOUSER 8/05/25	DRUG SCREEN, TB TEST	8/5/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	B.HAMEL 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C081625	209273	C.GONZALEZ 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C081625	209273	D.ATHEY 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	D.HUNTER 08/04/25	DRUG SCREEN,TB TEST	8/4/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	G.SCOTT 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	L.PAYNE 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	S.VANCE 08/05/25	TB TEST	8/5/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 60.00		0	144166	OPENAI CHATGPT - Subscription	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 40.27		0	144170	CONNECTEAM.COM - Staff Scheduling Program	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 0.99		0	144205	APPLE.COM/BILL - Cloud Storage	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 19.25		0	144230	DOLLARTREE - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 26.00		0	144323	DOLLAR-GENERAL - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 18.00		0	144373	FAMILY DOLLAR - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 10.99		0	144409	APPLE.COM/BILL - Music	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 17.00		0	144429	DOLLARTREE - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 37.51		0	144501	CONNECTEAM.COM - Staff Scheduling Program	7/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 534.73		0	144150	SAMSCLUB.COM - Child Care Program snacks/supplies	7/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 144.84		0	144322	WALMART - Child Care Program supplies	7/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 146.34		0	144324	WALMART - Child Care Program snacks/supplies	7/31/2025
				10071111 469080 Total						$ 2,040.54					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	2	INV	$ 32.45	C081625	209254	17379121 080425	NAT GAS-POOL	8/4/2025
				10071320 451200 Total						$ 32.45					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2026	2	INV	$ 1,742.76	C083025	8674	000405 08/20/25	WTR/SWR-POOL	8/20/2025
				10071320 451300 Total						$ 1,742.76					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 46.16		0	144289	AMAZON - LCAF Concession	7/31/2025
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 149.83		0	144484	FOOD LION - LCAF Concession	7/31/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 6.25		0	144314	DOLLARTREE - LCAF Concession	7/31/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 218.00	C083025	8683	1000405871	DRINKS	7/15/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 228.00	C083025	8683	1000406995	DRINKS	7/22/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 330.00	C083025	8683	1000408119	DRINKS	7/29/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 308.00	C083025	8683	1000409289	DRINKS	8/5/2025
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 1,214.56		0	144151	SAMSCLUB.COM - LCAF Concession	7/31/2025
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 633.86		0	144203	SAMSCLUB.COM - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 19.70		0	144359	WALMART - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 115.90		0	144412	WALMART.COM - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 128.56		0	144413	WALMART.COM - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 301.76		0	144485	WALMART.COM - LCAF Concession	7/31/2025
				10071320 460021 Total						$ 3,700.58					
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	2	INV	$ 139.93	C081625	209278	107581	POOL CHEMICALS	7/23/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	2	INV	$ 184.37	C083025	209384	107602	POOL CHEMICALS	7/28/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	2	INV	$ 251.64	C081625	209278	107605	POOL CHEMICALS	7/28/2025
				10071320 460100 Total						$ 575.94					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2026	2	INV	$ 119,912.00	C083025	209371	1ST QTR 25/26	ALLOCATION-1ST QTR	8/9/2025
				10073020 456044 Total						$ 119,912.00					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2026	2	INV	$ 14,611.25	C081625	8621	1ST QTR 25/26	ALLOCATION-1ST QTR	7/8/2025
				10081060 456048 Total						$ 14,611.25					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2026	2	INV	$ 6,434.25	C083025	209356	1ST QTR 25/26	ALLOCATION-1ST QTR	7/31/2025
				10081060 456070 Total						$ 6,434.25					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	2	INV	$ 5,425.00	C083025	8636	08-LOU	Telecommunications Review	8/13/2025
				10081200 431410 Total						$ 5,425.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	2	INV	$ 2,136.88		0	144436	COLUMN PUBLIC NOTICE - PC Public Notice for 7/10/2	7/31/2025
				10081200 436020 Total						$ 2,136.88					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	2	INV	$ 8.45	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10081200 452100 Total						$ 8.45					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	2	INV	$ 1,133.00	C083025	8687	40757886	COPIER-SEPT 25	8/15/2025
				10081200 454100 Total						$ 1,133.00					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 305.00		0	144168	INT'L CODE COUNCIL INC - Residential Mechanical Ex	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144169	INT'L CODE COUNCIL INC - Commercial Building Inspe	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144316	INT'L CODE COUNCIL INC - Commercial Building Exam	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144318	INT'L CODE COUNCIL INC - Commercial Building Exam	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144422	INT'L CODE COUNCIL INC - Commercial Inspector Exam	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 300.00		0	144173	VAZO - Conference Registration (Linda Buckler)	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 300.00		0	144438	VAZO - Conference Registration (Matt Strawser)	7/31/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 200.00		0	144167	DEPT OF ENVIRONMENTAL QUA - E&S Inspector Class (G	7/31/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 200.00		0	144315	DEPT OF ENVIRONMENTAL QUA - E&S Inspector Class Fe	7/31/2025
				10081200 455400 Total						$ 2,265.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	2	INV	$ 75.00		0	144423	NAARSO - Membership Fee (A.Fish)	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	2	INV	$ 100.00		0	144437	VAZO - Membership Renewal (Matt Strawser)	7/31/2025
				10081200 458100 Total						$ 175.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 12.98		0	144172	AMAZON - Magnets	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 69.28		0	144174	FREEDOM PAPER - Paper for scanning project	7/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 313.92	C081625	8618	6037940680	OFFICE SUPPLIES	7/26/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 391.78	C081625	8618	6038177614	OFFICE SUPPLIES	7/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 230.04	C081625	8618	6038177615	OFFICE SUPPLIES	7/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 149.92	C081625	8618	6038244763	OFFICE SUPPLIES	7/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 235.54	C081625	8618	6038851633	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 87.19	C081625	8618	6038851635	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 95.85	C081625	8618	6038851639	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 314.46	C083025	8690	6039251132	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 51.38	C083025	8690	6039251133	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 28.39	C083025	8690	6039251134	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 111.86	C083025	8690	6039251135	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 28.39	C083025	8690	6040005906	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 26.21	C083025	8690	6040005908	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 100.38	C083025	8690	6040077454	OFFICE SUPPLIES	8/20/2025
				10081200 460010 Total						$ 2,247.57					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2026	2	INV	$ 113.36		0	144317	GRAINGER - Boots (A.Fish-composit toe)	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 460110 Total						$ 113.36					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	2	INV	$ 56.88		0	144343	AMAZON - Small computer desk	7/31/2025
				10081200 482003 Total						$ 56.88					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2026	2	INV	$ 756.00		0	144142	WIX.COM 1186026943 - To be refunded by WIX	7/31/2025
				10081500 454120 Total						$ 756.00					
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 57.47		0	144303	FACEBOOK- Advertising	7/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 6.49		0	144305	FACEBOOK - Advertising	7/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 21.37		0	144306	FACEBOOK - Advertising	7/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 80.00		0	144494	FACEBOOK - Advertising	7/31/2025
1135	IWWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 3,000.00	C081625	209267	4010792-1	ADVERTISING	7/31/2025
1326	SINCLAIR BROADCAST	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 4,999.96	C081625	209299	201882	ADVERTISING	7/31/2025
1140	WWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 4,000.00	C081625	209310	4043318-1	ADVERTISING	7/27/2025
				10081600 436000 Total						$ 12,165.29					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 455300	Food & Lodging	0	2026	2	INV	$ 160.02		0	144495	CZR VA DEP-NOSHW-CXL - Lodging for VA1 Conference	7/31/2025
				10081600 455300 Total						$ 160.02					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 455400	Convention & Education	0	2026	2	INV	$ 425.00		0	144493	VIRGINIA HOSPITALITY & TR - VTC Conference	7/31/2025
				10081600 455400 Total						$ 425.00					
19999	COZY CREEK FARM, LLC	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 750.00	C083025	209394	COZY CREEK 08/20/25	LOUISA LABOR FEST	8/20/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 811.64		0	144410	SUPERFUN ATTRACTIONS LLC - Bound House rental - Fr	7/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 155.42		0	144411	JUMP AROUND LLC - Bounce House rental - Friday Aft	7/31/2025
19999	RICK J. SIBBETT	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 2,000.00	C081625	209227	R.SIBBETT 08/2025	LOUISA LABOR FEST BAND PERFORMANCE	8/1/2025
19999	TEN 4 ONE MUSIC LLC	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 800.00	C083025	209400	TEN4ONE-INV0001	LABOR FEST BAND PERFORMANCE	8/22/2025
				10081600 458460 Total						$ 4,517.06					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	2	INV	$ 59.99		0	144304	Adobe Inc - Design software	7/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	2	INV	$ 9.99		0	144302	Google One - Video storage	7/31/2025
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	2	INV	$ 2,397.00		0	144358	VISIT WIDGET LLC - Plus Plan & Interactive Kiosk (	7/31/2025
				10081600 460143 Total						$ 2,466.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	2	INV	$ 35.68	C083025	209382	9671040 081125	VT EXTENSION FAXLINE	8/11/2025
				10083010 452300 Total						$ 35.68					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 1,562.17	C081625	8576	708847258	PHONES	8/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 350.03	C081625	209302	T472340	LONG DISTANCE	8/1/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 2,090.38	C081625	209304	9670401 072725	TRUNKS	7/27/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 54.06	C083025	209411	9670601 080725	TREASURER	8/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 57.18	C083025	209411	9672369 080725	MTH SVC	8/7/2025
				10091000 452300 Total						$ 4,113.82					
908	USPS	11081650	Tourism Transient Occupancy	11081650 452100	Postal Service/Postage	0	2026	2	INV	$ 908.94	C081625	209226	07/29/25	POSTAGE	7/29/2025
				11081650 452100 Total						$ 908.94					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	2	INV	$ 89.00		0	144308	SYNTHESIA LIMITED - Video software	7/31/2025
				11081650 460143 Total						$ 89.00					
55	LOUISA COUNTY RESCUE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL11	Four For Life Monies-LVRS	0	2026	2	INV	$ 268.38	C081625	8590	AMAZON 07/26/2025	PROJECTOR CONNECTION & CONTROL BOX	7/26/2025
55	LOUISA COUNTY RESCUE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL11	Four For Life Monies-LVRS	0	2026	2	INV	$ 1,585.00	C081625	8590	AMAZON 07/26/25	PROJECTOR	7/26/2025
55	LOUISA COUNTY RESCUE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL11	Four For Life Monies-LVRS	0	2026	2	INV	$ 137.87	C081625	8590	AMAZON 7/26/25	PROJECTOR WALL MOUNT	7/26/2025
				20232200 456090 FL11 Total						$ 1,991.25					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	2	INV	$ 1,521.45	C083025	8664	C.FORD 05/06/25	PVCC-PARAMEDIC CLASS-J.FORD	5/6/2025
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	2	INV	$ 1,622.00	C083025	8664	PHASE-251599	BINDER LIFTS	7/15/2025
				20232200 456090 FL14 Total						$ 3,143.45					
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	20260452	2026	2	INV	$ 450.00	C081625	8598	IN2303689	Gear for MVFD	7/21/2025
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	20260452	2026	2	INV	$ 1,723.00	C081625	8598	IN2308295	Gear for MVFD	7/28/2025
				20232300 458403 C3213 Total						$ 2,173.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 34.98		0	144196	AMAZON - Bluetooth Receiver - Child Care Program	7/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 210.72		0	144288	AMAZON - Crafts for Child Care Program	7/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 831.96		0	144357	AMAZON - Storage Cabinet for Child Care	7/31/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 1,440.00		0	144321	CARTER MOUNTAIN ORCHA - Child Care Trip	7/31/2025
				20235700 458009 COVD9 Total						$ 2,517.66					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2026	2	INV	$ 149,894.10	C083025	8660	08/19/25	FERNCLIFF PLACE-HUD GRANT	8/19/2025
				20253100 456042 C5302 Total						$ 149,894.10					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,363.95	C083025	8637	07/25[redacted]	EDUCATION,OT	7/31/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,715.00	C081625	209285	BTYS-07/25[redacted]	ROOM & BOARD, SPRV	7/31/2025
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,700.00	C083025	209393	08/25 [redacted]	MAINT	8/18/2025
1190	CHILD SAFETY FIRST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,035.20	C083025	209354	07/25 [redacted]	PARENT COACHING	8/9/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 4,200.68	C081625	209253	07/25 [redacted]	EDUCATION	7/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 325.00	C081625	8568	07/25 [redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 171.60	C081625	8568	07/25 [redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 325.00	C081625	8568	07/25 [redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 130.00	C081625	8568	07/25 [redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 260.00	C081625	8568	07/25 [redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 292.50	C081625	8568	07/25 [redacted]	OT	8/7/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 4,225.00	C081625	209257	07/25 [redacted]	ROOM & BOARD	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 9,260.00	C081625	8570	07/25 [redacted]	EDUCATION, SPEECH	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 18,057.50	C081625	8570	07/25 [redacted]	EDUCATION, SPEECH, NURSING SVC	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,930.00	C081625	8570	07/25 [redacted]	EDUCATION	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,930.00	C081625	8570	07/25 [redacted]	EDUCATION	8/4/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,627.00	C083025	209366	07/25 [redacted]	IL SVC	8/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,581.00	C083025	209366	07/25 [redacted]	IL SVC	8/19/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 82.50	C081625	8572	07/25 [redacted]	PARENT COACHING	8/4/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 28,103.00	C081625	8578	07/25 [redacted]	EDUCATION, ROOM & BOARD	8/7/2025
1105	HOME PARAMOUNT PEST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 80.00	C081625	8583	20012 [redacted]	PEST CONTROL	7/23/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,750.00	C083025	8667	07/25 [redacted]	IL SVC	8/12/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,757.50	C081625	8584	07/25 [redacted]	IL SVC	8/1/2025
67	KAYLA & STEVEN PRICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,096.80	C083025	209373	08/25 [redacted]	MAINT	8/19/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 3,270.00	C083025	8670	07/25 [redacted]	EDUCATION	8/15/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 4,065.82	C081625	209269	07/25 [redacted]	EDUCATION	8/5/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,384.05	C083025	209374	07/25 [redacted]	MAINT,SPRT,SUPERVISED VISITATION	8/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,501.48	C083025	209374	07/25 [redacted]	MAINT, SPRT	8/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 5,565.64	C083025	209374	07/25 [redacted]	MAINT, SPRT	8/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,501.48	C083025	209374	07/25 [redacted]	MAINT, SPRT	8/12/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,100.00	C081625	8588	07/25 [redacted]	EDUCATION, 1:1	8/1/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 5,700.00	C081625	8588	07/25 [redacted]	EDUCATION	8/1/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 79.99	C083025	209397	M.ROJAS 08/05/25 [redacted]	CLOTHING REIMB	8/5/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 388.78	C083025	209329	M.ROJAS-07/25 [redacted]	MAINT	8/14/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 861.00	C083025	209329	M.ROJAS-08/25 [redacted]	MAINT	8/14/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 10,369.50	C081625	209286	NDUTIME-07/25 [redacted]	ROOM & BOARD	8/1/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 3,060.00	C083025	8682	07/25 [redacted]	EDUCATION	7/31/2025
19999	SARAH BACON	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 388.78	C083025	209330	S.BACON-07/25 [redacted]	MAINT	8/14/2025
19999	SARAH BACON	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 861.00	C083025	209330	S.BACON-08/25 [redacted]	MAINT	8/14/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25 [redacted]	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25 [redacted]	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,403.00	C081625	209300	07/25 [redacted]	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25 [redacted]	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25 [redacted]	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 9,913.00	C081625	209300	07/25 [redacted]	EDUCATION, 1:1	7/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 280.00	C081625	8619	07/25 [redacted]	SPEECH	7/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 525.00	C081625	8619	07/25 [redacted]	SPEECH	7/31/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 5,060.00	C083025	8696	07/25 [redacted]	EDUCATION	8/11/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 2,760.00	C083025	8696	07/25 [redacted]	EDUCATION	8/11/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,265.34	C081625	8625	07/25 [redacted]	ICC	8/6/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,103.02	C081625	8625	07/25 [redacted]	EDUCATION	8/6/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,103.02	C081625	8625	07/25 [redacted]	EDUCATION	8/6/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 13,625.46	C083025	8701	07/25 [redacted]	EDUC, SPEECH, OT	8/20/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 14,131.71	C083025	8701	07/25 [redacted]	EDUC, SPEECH, OT	8/20/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 14,300.46	C083025	8701	07/25 [redacted]	EDUC, SPEECH, OT	8/20/2025
19999	VISTA DEL MAR CHILD	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 3,000.00	C081625	209288	VISTA DEL MAR 072125	POST PLACEMENT VISITS	7/21/2025
19999	WILKERSON'S CONSULTA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,485.00	C081625	209289	WILKERSON'S-07/25 [redacted]	MENTORING	7/29/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,950.00	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,007.50	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
				20553500 430020 Total						$ 343,481.26					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	2	INV	$ 11,021.72	C083025	8656	EMS-018045	COLLECTION OF AMBULANCE FEES	7/31/2025
				22512431 431600 Total						$ 11,021.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 135.14	C081625	8562	85866238	Medical Supplies	8/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 135.14	C081625	8562	85866239	Medical Supplies	8/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 907.92	C081625	8562	85870325	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 208.79	C081625	8562	85870328	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 91.82	C081625	8562	85870333	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 1,330.05	C081625	8562	85872077	Medical Supplies	8/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 24.56	C083025	8644	85873631	Medical Supplies	8/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 339.21	C083025	8644	85873633	Medical Supplies	8/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 94.99	C083025	8644	85877156	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 94.99	C083025	8644	85877157	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 212.92	C083025	8644	85877158	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 289.69	C083025	8644	85877159	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 3,423.32	C083025	8644	85877160	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 224.49	C083025	8644	85879220	Medical Supplies	8/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 17.48	C083025	8644	85880948	Medical Supplies	8/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 973.98	C083025	8644	85882618	Medical Supplies	8/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 112.15	C083025	8644	85884175	Medical Supplies	8/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 5.82	C083025	8644	85888364	Medical Supplies	8/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 305.24	C083025	8644	85888368	Medical Supplies	8/19/2025
19999	MCKESSON MEDICAL SUR	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	2	INV	$ 48.82	C083025	209396	MCKESSON-80539999	MEDICAL SUPPLIES	8/12/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	2	INV	$ 598.00	C083025	8693	9510403371	EZ-IO POWER DRIVER	8/14/2025
				22512431 460015 Total						$ 9,574.52					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 516.22	C081625	8562	85859144	Medical Supplies	7/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 283.87	C081625	8562	85868241	Medical Supplies	8/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 86.80	C081625	8562	85870329	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 241.36	C081625	8562	85870332	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 98.50	C083025	8644	85873632	Medical Supplies	8/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 103.92	C083025	8644	85879221	Medical Supplies	8/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 1,494.53	C083025	8644	85880949	Medical Supplies	8/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 172.08	C083025	8644	85882620	Medical Supplies	8/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 2.91	C083025	8644	85888365	Medical Supplies	8/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 153.99	C083025	8644	85888366	Medical Supplies	8/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 427.87	C083025	8644	85888367	Medical Supplies	8/19/2025
				22512431 460015 FS1 Total						$ 3,582.05					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	2	INV	$ 1,417.19	C083025	8644	85882619	Medical Supplies	8/14/2025
				22512431 460015 FS5 Total						$ 1,417.19					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 1,124.56	C081625	8562	85870326	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 40.62	C081625	8562	85870327	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 1,193.29	C081625	8562	85870330	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 40.62	C081625	8562	85870331	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 1,524.89	C083025	8644	85886211	Medical Supplies	8/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 163.49	C083025	8644	85890206	Medical Supplies	8/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	0	2026	2	CRM	$ (228.36)	C081625	8562	CR-70367509	CREDIT-MEDICAL SUPPLIES	7/8/2025
				22512431 460015 RS1 Total						$ 3,859.11					
225	KUSTOM SIGNALS, INC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260163	2026	2	INV	$ 11,496.00	C081625	8586	621330	Purchase in-car radar sets	8/1/2025
				30331000 481053 Total						$ 11,496.00					
598	ATLANTIC EMERGENCY S	30332000	Emergency Services	30332000 482000	Equipment Addition	20260323	2026	2	INV	$ 59,268.31	C083025	8639	42445EQU	Compressor for ST8	8/12/2025
765	EAST COAST EMERGENCY	30332000	Emergency Services	30332000 482000	Equipment Addition	20260558	2026	2	INV	$ 698.75	C083025	209363	43549	Ipad Mounting Equipment	8/21/2025
				30332000 482000 Total						$ 59,967.06					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	2	INV	$ 2,720.29	C083025	8679	25654	Louisa CO VA Add-on Site Radio Consultation	8/19/2025
				30332000 482091 Total						$ 2,720.29					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20252172	2026	2	INV	$ 47,500.00	C081625	8604	250801D	District Court Roof Replacement	8/1/2025
				30342000 482501 Total						$ 47,500.00					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20260463	2026	2	INV	$ 23,599.70	C083025	8633	25-3528	Install LED lights at Administration Building	8/22/2025
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20251654	2026	2	INV	$ 2,363.41	C083025	8648	S058023889.002	LED Lights for Administration Building	8/12/2025
				30342000 482502 Total						$ 25,963.11					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 483100	Building	0	2026	2	INV	$ 134.49		0	144296	AMAZON - Rebar safety caps	7/31/2025
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 483100	Building	0	2026	2	INV	$ 96.98		0	144297	AMAZON - rebar safety caps	7/31/2025
				30342000 483100 Total						$ 231.47					
19999	A. KEITH BARKER CONC	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	2	INV	$ 947.00	C083025	209392	A.K.BARKER CONC-1794	SKATE PARK-CONCRETE	8/12/2025
453	CHANEY ENTERPRISES	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	2	INV	$ 2,265.00	C083025	209352	30062860	CONCRETE	8/1/2025
				30371000 482400 Total						$ 3,212.00					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2026	2	INV	$ 497,865.99	C081625	209264	1057	Construction of a Synthetic Turf Field - Phase 1	8/1/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	2	INV	$ 3,575.00	C083025	8697	374654	SWPPP Inspection	8/12/2025
				30371000 482401 Total						$ 501,440.99					
385	LOUISA COUNTY WATER	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2026	2	INV	$ 305.60	C081625	8591	08/06/2025	BULK WATER FOR SHANNON HILL WATER/SEWER LINES	8/6/2025
				30382000 431460 Total						$ 305.60					
416	DOMINION ENERGY VIRG	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 23,567.53	C083025	209328	TE025087001	ELECTRIC TRANSMISSION ENCROACHMENT	8/13/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 2,754.00		0	144215	DEPT OF ENVIRONMENTAL QUA - AWS Infrastructure Pro	7/31/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 2,754.00		0	144363	DEPT OF ENVIRONMENTAL QUA - Stormwater Fees	7/31/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 4,590.00		0	144372	DEPT OF ENVIRONMENTAL QUA - VPDES Construction Gen	7/31/2025
				30382000 481373 C8203 Total						$ 33,665.53					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2026	2	INV	$ 18,252.28	C083025	8691	3101-2301-10	Southside Taxiway- Construction	7/31/2025
				30384000 485001 Total						$ 18,252.28					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	2	INV	$ 4,938.24	C083025	8691	3101-2402-12	Lighting Upgrades- Design	7/31/2025
				30384000 485006 Total						$ 4,938.24					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	2	INV	$ 107.72	C083025	209355	4239867328	CLEAN FLOOR MATS	8/12/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	2	INV	$ 205.00	C081625	209256	1000273852	CLEAN BUILDING	8/1/2025
				50484000 431602 Total						$ 312.72					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2026	2	INV	$ 45.00	C081625	8582	7488855	PEST CONTROL	7/16/2025
				50484000 431630 Total						$ 45.00					
332	FOXBROOK AUTO DETAIL	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 150.00	C083025	209367	000072	VEHICLE DETAIL	8/19/2025
				50484000 433110 Total						$ 150.00					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 90.00	C081625	8554	25-3502	TROUBLESHOOT ISSUE WITH POWER TO FUEL PUMP	7/25/2025
1364	CHARLOTTESVILLE GLAS	50484000	Airport	50484000 433140	Building Repair & Maintenance	20260247	2026	2	INV	$ 5,598.44	C083025	209353	1508611	Terminal Entrance Door Replacement	8/14/2025
1231	TOTAL CONSTRUCTION	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 360.00	C081625	209301	070225-1	REMOVE BROKEN LATCH & ADJUST CABLE	7/7/2025
588	WAYNE'S HEATING & CO	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 384.00	C083025	209419	252782	SERVICE AGREEMENT FOR 2 SYSTEMS	8/5/2025
588	WAYNE'S HEATING & CO	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 657.00	C083025	209419	252812	HVAC REPAIRS	8/6/2025
				50484000 433140 Total						$ 7,089.44					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 18.00	C083025	8643	42922	SHARPEN BLADES	8/15/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 3,410.12	C081625	8564	272799	LOVEJOY COUPLING	7/31/2025
				50484000 433202 Total						$ 3,428.12					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	2	INV	$ 224.80	C083025	209406	190836001 0825	IDA	8/20/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	2	INV	$ 63.52	C081625	209295	190836003 0825	IDA	8/8/2025
				50484000 451100 Total						$ 288.32					

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	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	2	INV	$ 120.49	C083025	8674	000001 08/20/25	WTR/SWR-IDA	8/20/2025
				50484000 451300 Total						$ 120.49					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	2	INV	$ 108.09	C083025	209411	9671983 080725	IDA	8/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	2	INV	$ 103.20	C083025	209412	9672254 070725	IDA	7/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	2	INV	$ 114.40	C083025	209413	9672254 080725	IDA	8/7/2025
				50484000 452300 Total						$ 325.69					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	2	INV	$ 39.49		0	144415	DIRECTV - FBO Satellite Service	7/31/2025
				50484000 452341 Total						$ 39.49					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	2	INV	$ 500.00	C081625	209249	SALES104006	Fuel Truck Rental	7/2/2025
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	2	INV	$ 500.00	C081625	209249	SALES104007	Fuel Truck Rental-AUG 25	8/2/2025
				50484000 454100 Total						$ 1,000.00					
1270	BRITTANY SHUPE	50484000	Airport	50484000 455010	Mileage	0	2026	2	INV	$ 212.80	C083025	8646	08/12/25-08/15/25	CONFERENCE-MILEAGE & MEAL	8/18/2025
				50484000 455010 Total						$ 212.80					
1270	BRITTANY SHUPE	50484000	Airport	50484000 455300	Food & Lodging	0	2026	2	INV	$ 11.40	C083025	8646	08/12/25-08/15/25	CONFERENCE-MILEAGE & MEAL	8/18/2025
				50484000 455300 Total						$ 11.40					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455400	Convention & Education	0	2026	2	INV	$ 365.00		0	144155	VAAVIATION - Conference Registration	7/31/2025
				50484000 455400 Total						$ 365.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	2	INV	$ 74.52		0	144292	AMAZON - Pens, Batteries and paper towels	7/31/2025
				50484000 460010 Total						$ 74.52					
910	AMAZON.COM	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	2	INV	$ 35.93		0	144488	AMAZON - Pens and coffee stand for FBO	7/31/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	2	INV	$ 280.93		0	144489	FOOD LION - Water, Candy, Utensils, Creamer, Coffe	7/31/2025
				50484000 460025 Total						$ 316.86					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 39.98		0	144294	AMAZON - Window Privacy Film for new office	7/31/2025
895	LOWES	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 255.77		0	144293	LOWES - Paint, Rollers and Liner for new office	7/31/2025
333	MAIN STREET PLUMBING	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 7.57		0	144295	MAIN STREET SUPPLY - Hardware, locknut, bushing co	7/31/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 166.40		0	144414	NORTHWEST ACE - Rotary Tool, Battery and charger	7/31/2025
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 394.97		0	144486	TRACTOR SUPPLY CO - Spray for vegetation killer &	7/31/2025
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 9.99		0	144487	TRACTOR SUPPLY CO - DEF Fluid	7/31/2025
				50484000 460050 Total						$ 874.68					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460051	Building Supplies	0	2026	2	INV	$ 47.40		0	144291	AMAZON - toilet paper	7/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460051	Building Supplies	0	2026	2	INV	$ 69.86		0	144292	AMAZON - Pens, Batteries and paper towels	7/31/2025
				50484000 460051 Total						$ 117.26					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 54.01	C081625	209260	3493	FUEL-MOWER	7/22/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 58.52	C081625	209260	3548	FUEL-MOWER	7/29/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 36.01	C081625	209260	3598	FUEL-MOWER	8/5/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 36.23	C083025	209362	3622	FUEL-MOWER	8/7/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 54.01	C083025	209362	3628	FUEL-MOWER	8/8/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 787.80	C081625	209260	616543	DIESEL FUEL	8/6/2025
				50484000 460080 Total						$ 1,026.58					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 90.00	C081625	8561	42306	BLADE	7/28/2025
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 90.00	C083025	8643	42687	BLADES	8/7/2025
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 134.26	C083025	209403	73173P	BLADES, FILTER-OIL	8/12/2025
				50484000 460091 Total						$ 314.26					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460400	Software	0	2026	2	INV	$ 999.00		0	144156	INTUIT QuickBooks - Annual Subscription	7/31/2025
				50484000 460400 Total						$ 999.00					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	2	INV	$ 44.39		0	144446	CVEC - M-NES Broadband Tower	7/31/2025
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	2	INV	$ 40.64	C081625	209295	353466004 0825	JES BROADBAND TOWER	8/7/2025
				51381700 451100 Total						$ 85.03					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 176.98		0	144216	AMAZON - grease gun	7/31/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 209.25	C083025	8638	12104073	COMPRESSED GASES	7/31/2025
6	BARTON & BOYD, INC.	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260585	2026	2	INV	$ 5,670.00	C083025	209347	06383	Haul Millings to Landfill & Human Services	8/8/2025
149	BESLEY IMPLEMENTS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 448.72	C083025	8642	42884	REPLACE TRACTOR TIRES	8/13/2025
10	BRUCE V. BOXLEY CONS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260584	2026	2	INV	$ 6,360.00	C083025	8647	3081	Haul Millings	8/8/2025
711	GOODMAN EXCAVATING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260586	2026	2	INV	$ 19,230.00	C083025	209368	2025163	Load & Haul Millings to various county sites	8/6/2025
481	JW GOLDING HAULING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260587	2026	2	INV	$ 16,760.00	C083025	209372	LCL08062025	Haul Millings to the Landfill	8/6/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 891.98	C083025	209380	637881	HYDRAULIC FLUID	8/8/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 38.69	C083025	209380	638036	SEALER	8/9/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 38.69	C083025	209380	638046	SEALER	8/9/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 258.66	C083025	209380	638300	HOSE FITTINGS	8/12/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 139.50	C083025	8678	PSO043059-1	REPLACEMENT KEY	8/15/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 16.15	C083025	209383	107653	HOSE CLAMPS	8/5/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 119.67	C083025	209383	107715	HOSE REEL CART,HOSE,NOZZLE	8/14/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647816	USED OIL SVC-REF #5	7/31/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647836	USED OIL SVC-REF #4	7/31/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647857	USED OIL SVC-REF #9	7/31/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647875	USED OIL SVC-REF #3	7/31/2025
				51542410 431610 Total						$ 50,538.29					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	2	INV	$ 1,800.00	C081625	209308	VTR_WP1763	Tire Recycling	7/21/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	2	INV	$ 1,400.00	C083025	209416	VTR_WP1935	Tire Recycling	8/13/2025
				51542410 431612 Total						$ 3,200.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	2	INV	$ 4,937.05	C081625	8610	0410-000819372	Front-End Can Hauling	7/31/2025
				51542410 431810 Total						$ 4,937.05					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	2	INV	$ 7,156.90	C081625	8574	KJ0004251951	Disposal of Recycled Comingle Material	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	2	INV	$ 459.36	C083025	8700	JULY 2025	Disposal of Recycled Materials	7/31/2025
				51542410 431820 Total						$ 7,616.26					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	2	INV	$ 285.31	C083025	209364	CA5212101852	MERCHANT FEES-JULY 25	7/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	2	INV	$ 8.96	C083025	209364	CA5212102425	CONNECTION TO FUSEBOX	7/31/2025
				51542410 431850 Total						$ 294.27					
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 726.70	C083025	8655	COL230	MACK TRUCK REPAIRS	7/10/2025
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,034.56	C083025	8655	COL231	18 MACK-REPAIRS	8/5/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 760.43	C083025	8678	PSO042747-1	PARTS/SUPPLIES	8/13/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,058.54	C083025	209407	25-0930609-033	TIRES	8/11/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 792.09	C081625	209296	25-0941630-033	TIRES	7/22/2025
19999	STONES TRUCK REPAIR	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,648.47	C083025	209390	STONES TRUCK-1239	18 MACK-REPAIRS	7/17/2025
19999	STONES TRUCK REPAIR	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 450.00	C083025	209390	STONES TRUCK-1264	TRUCK REPAIRS	8/13/2025
19999	STONES TRUCK REPAIR	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 200.00	C083025	209390	STONES TRUCK-1266	NEW MACK SEAT	8/15/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 123.17	C081625	8624	01P156702	LIGHT SWITCH	7/31/2025
				51542410 433110 Total						$ 6,793.96					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	20260462	2026	2	INV	$ 5,007.42	C081625	8565	6256361	Fuel injectors for D6 Dozer	7/8/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 537.19	C081625	8565	6319181	FILTERS, ELEMENTS, END BIT	8/1/2025
				51542410 433202 Total						$ 5,544.61					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	2	INV	$ 55.73	C081625	209304	8940421 072225	LANDFILL	7/22/2025
				51542410 452300 Total						$ 55.73					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	2	INV	$ 54.01		0	144408	AMAZON - Scalehouse office supplies	7/31/2025
				51542410 460010 Total						$ 54.01					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	2	INV	$ 1,332.74	C081625	8585	S420320-IN	ON & OFF ROAD FUEL	7/28/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	2	INV	$ 1,395.02	C083025	8668	S423271-IN	ON & OFF ROAD DIESEL	8/7/2025
				51542410 460080 Total						$ 2,727.76					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	2	INV	$ 1,738.05	C081625	8585	S420320-IN	ON & OFF ROAD FUEL	7/28/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	2	INV	$ 1,858.34	C083025	8668	S423271-IN	ON & OFF ROAD DIESEL	8/7/2025
				51542410 460081 Total						$ 3,596.39					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	2	INV	$ 2,100.00	C081625	209258	202521200797	STOP FEES	7/31/2025
				74095000 458903 Total						$ 2,100.00					
				Grand Total						$ 2,081,079.64					