VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2027	3	INV	$ 41.00	C091526	10950	1107790968	SHIPPING CHARGES	9/9/2026
				10012110 433202 Total						$ 41.00					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	3	INV	$ 191.83	C091526	10901	23459678 082826	SPRING WTR-ADMIN (04/2026-08/2026)	8/28/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	3	INV	$ 2.99	C091526	10901	23471280 082826	SPRING WTR-ADMIN	8/28/2026
				10012110 451300 Total						$ 194.82					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	$ 75.00	C091526	211906	B.RICHARDSON 8/18/26	TB TEST, DRUG SCREEN	8/18/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	$ 75.00	C091526	211906	D.HALL 08/25/26	DRUG SCREEN	8/25/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	$ 75.00	C091526	211906	L.KLINKBELL 08/20/26	DRUG SCREEN	8/20/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	$ 75.00	C091526	211906	S.WINFREE 08/21/26	DRUG SCREEN	8/21/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	$ 75.00	C091526	211906	T.PEREZ 09/01/26	DRUG SCREEN	9/1/2026
				10012120 431102 Total						$ 375.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	3	INV	$ 182.00	C091526	10956	696297	BACKGROUND CHECKS	9/1/2026
				10012120 431600 Total						$ 182.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2027	3	INV	$ 2,372.50	C091526	10955	913602	PROFESSIONAL SERVICES	9/8/2026
				10012210 431530 Total						$ 2,372.50					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20270135	2027	3	INV	$ 79.32	C091526	10950	5073774170	B&W/COLOR COPIES-AUG 26	9/1/2026
				10012210 435220 Total						$ 79.32					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2027	3	INV	$ 52.46	C091526	10959	6072537758	OFFICE SUPPLIES	8/26/2026
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2027	3	INV	$ 72.43	C091526	10959	6072710636	OFFICE SUPPLIES	8/28/2026
				10012210 460010 Total						$ 124.89					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	3	INV	$ 63.18	C091526	10959	6070997129	OFFICE SUPPLIES	8/7/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	3	CRM	$ (63.18)	C091526	10959	CR-6073451276	CREDIT-OFFICE SUPPLIES	9/2/2026
				10012310 460010 Total						$ -					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20270012	2027	3	INV	$ 18.88	C091526	10950	5073825602	COLOR COPIES-AUG 26	9/4/2026
				10012320 435220 Total						$ 18.88					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	3	INV	$ 37.68	C091526	10959	6072627756	OFFICE SUPPLIES	8/27/2026
				10012320 460010 Total						$ 37.68					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2027	3	INV	$ 5,750.83	C091526	10962	INV11217	SERVICES	5/15/2026
				10012410 431601 Total						$ 5,750.83					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20270011	2027	3	INV	$ 70.70	C091526	10950	5073773651	COLOR COPIES-AUG 26	9/1/2026
				10012430 435220 Total						$ 70.70					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20270009	2027	3	INV	$ 300.88	C091526	10950	5073774040	B&W/COLOR COPIES-AUG 26	9/1/2026
				10013200 435220 Total						$ 300.88					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	3	INV	$ 786.46	C091526	10932	50323008	VA PERSONAL INJURY LAW	8/26/2026
				10021100 460120 Total						$ 786.46					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2027	3	INV	$ 186.69	C091526	10941	3323139465	MAILING SYSTEM LEASE 06/30/26-09/29/26	8/30/2026
				10021200 433203 Total						$ 186.69					
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2027	3	INV	$ 25.00	C091526	211877	ALEXANDER FY27	MEMBERSHIP DUES	8/27/2026
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2027	3	INV	$ 25.00	C091526	211877	BAGBY FY27	MEMBERSHIP DUES	8/27/2026
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2027	3	INV	$ 25.00	C091526	211877	JENKINS FY27	MEMBERSHIP DUES	8/27/2026
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2027	3	INV	$ 25.00	C091526	211877	MURPHY FY27	MEMBERSHIP DUES	8/27/2026
				10021200 458100 Total						$ 100.00					
544	DOCUMENT DESTRUCTION	10021700	Clerk	10021700 435000	Printing & Binding	0	2027	3	INV	$ 246.56	C091526	211889	438426	DOCUMENT SHREDDING	6/24/2026
544	DOCUMENT DESTRUCTION	10021700	Clerk	10021700 435000	Printing & Binding	0	2027	3	INV	$ 105.98	C091526	211889	438428	DOCUMENT SHREDDING	6/24/2026
				10021700 435000 Total						$ 352.54					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20270017	2027	3	INV	$ 2,280.00	C091526	10899	INV-706804	MTH HOSTED SOLUTION	9/2/2026
				10021700 435020 Total						$ 2,280.00					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2027	3	INV	$ 43.92	C091526	10901	23459939 082826	SPRING WTR-CIRCUIT COURT (04/2026-08/2026)	8/28/2026
				10021700 451300 Total						$ 43.92					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	3	INV	$ 351.50	C091526	211915	480089175001	OFFICE SUPPLIES	8/26/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	3	INV	$ 67.07	C091526	211915	480089842001	OFFICE SUPPLIES	8/26/2026
				10021700 460010 Total						$ 418.57					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2027	3	INV	$ 37.22	C091526	10901	23459915 082826	SPRING WTR-COMM ATTY (04/2026-08/2026)	8/28/2026
				10022100 451300 Total						$ 37.22					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2027	3	INV	$ 234.00	C091526	10924	3096675310	INFO CHARGES-AUG 26	8/31/2026
				10022100 460120 Total						$ 234.00					
848	LAKE ANNA SIGNS &	10031030	Communications Center	10031030 460010	Office Supplies	0	2027	3	INV	$ 125.00	C091526	10922	6259	NCR FORMS	9/1/2026
				10031030 460010 Total						$ 125.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	3	INV	$ 20.00	C091526	10964	08/26/26 MR	MED EXAM-M.ROGOLL	8/28/2026
				10031200 431101 Total						$ 20.00					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 20.00	C091526	10897	890643	22 FORD-INSPECTION	8/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 572.37	C091526	10938	57487	21 FORD-MAINT/REPAIRS	8/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 90.00	C091526	10938	57960	23 FORD-MAINT	8/25/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 90.00	C091526	10938	57996	25 FORD-MAINT	8/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 511.37	C091526	10938	58005	22 FORD-MAINT/REPAIRS	8/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 90.00	C091526	10938	58006	25 FORD-MAINT	8/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 152.00	C091526	10938	58007	21 FORD-MAINT, REPLACE TIRES	8/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 90.00	C091526	10938	58008	22 FORD-MAINT	8/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 463.37	C091526	10938	58041	22 FORD-MAINT/REPAIRS	9/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 129.98	C091526	10938	58058	23 FORD-MAINT	8/28/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 1,708.59	C091526	10938	58105	18 FORD-REPAIRS	9/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 159.99	C091526	10938	58113	20 DODGE-MAINT, REPLACE HEADLIGHT BULB	9/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 127.98	C091526	10938	58247	21 FORD-MAINT	9/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 20.00	C091526	10938	58256	24 FORD-INSPECTION	9/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 90.00	C091526	10938	58267	24 FORD-MAINT	9/9/2026
				10031200 433110 Total						$ 4,315.65					
1022	COSNER BROTHERS BODY	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20270430	2027	3	INV	$ 11,678.95	C091526	211887	675B48F0	Accident Repairs to 25 Ford Explorer	9/9/2026
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20270842	2027	3	INV	$ 6,900.43	C091526	10943	36693	Accident repairs on 2022 Ford Explorer-vin#4835	9/10/2026
				10031200 433120 Total						$ 18,579.38					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2027	3	INV	$ 121.24	C091526	10901	23469397 082826	SPRING WTR-RECORDS (04/2026-08/2026)	8/28/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 451300 Total						$ 121.24					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	3	INV	$ 105.76	C091526	10909	761829651	PHONES	9/1/2026
				10031200 452300 Total						$ 105.76					
19999	COMPLIANT TECHNOLOGI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	3	INV	$ 1,793.00	C091526	211921	COMPLIANTTECH-090301	E-GLOVE/E-BAND TRAINING & 2 YR PORTAL MEMBERSHIP	9/3/2026
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	3	INV	$ 2,880.00	C091526	211896	JHM2026-028	POST-OFFER PSYCH EVALS	9/8/2026
				10031200 455600 Total						$ 4,673.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	3	INV	$ 86.99	C091526	211876	11350182	FUEL-MARINE UNIT	8/29/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	3	INV	$ 89.10	C091526	211876	11362200	FUEL-MARINE UNIT	8/30/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	3	INV	$ 102.50	C091526	211876	11468950	FUEL-MARINE UNIT	9/6/2026
				10031200 458740 Total						$ 278.59					
1441	UNITED SITE SERVICES	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2027	3	INV	$ 115.00	C091526	10966	INV-6314893	Portable Toilet	9/1/2026
				10031200 458750 Total						$ 115.00					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	3	INV	$ 31.85	C091526	211927	262466	MOORE-SNACKS FOR CLEA	9/4/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	3	INV	$ 179.53	C091526	211927	262467	MOORE-CANDY FOR PARADE	9/4/2026
				10031200 458790 Total						$ 211.38					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	$ 49.62	C091526	10959	6073451278	OFFICE SUPPLIES	9/2/2026
				10031200 460010 Total						$ 49.62					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	3	INV	$ 11,176.41	C091526	10930	1209664	GAS	9/2/2026
				10031200 460080 Total						$ 11,176.41					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	$ 221.33	C091526	10907	036054400	PANTS	8/21/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	$ 3.00	C091526	211928	349577	UNIFORM ALTERATIONS	8/28/2026
				10031200 460110 Total						$ 224.33					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	3	INV	$ 61.49	C091526	10971	840280826	PHONE INTERPRETATION	8/31/2026
				10031200 460114 Total						$ 61.49					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20270091	2027	3	INV	$ 81,200.93	C091526	10936	8230599479	Radio Tower Maintenance	9/1/2026
				10031400 433241 Total						$ 81,200.93					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	3	INV	$ 269.65	C091526	211925	289798021 0926	PARRISH RD CELL TOWER	9/5/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	3	INV	$ 372.45	C091526	211925	289798023 0926	FACTORY MILL RD TOWER	9/5/2026
				10031400 451110 Total						$ 642.10					
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	3	INV	$ 1,500.00	C091526	10965	130-147695	PULSEPOINT LICENSE FEES	6/11/2024
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	3	INV	$ 315.00	C091526	10965	130-147696	PULSEPOINT ANNUAL MAINT FEE 7/1/24-6/30/25	6/11/2024
				10032200 431600 Total						$ 1,815.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	3	INV	$ 29.50	C091526	10952	608776	ZCVFD-OXYGEN/CYLINDER RENTAL	9/1/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	3	INV	$ 98.50	C091526	10952	J32107	NBFRS-Oxygen/Cylinder Rental	8/31/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	3	INV	$ 110.50	C091526	10952	J32108	ZCVFD-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 Total						$ 238.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	3	INV	$ 66.97	C091526	10952	608588	LVFD-OXYGEN/CYLINDER RENTAL	9/1/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	3	INV	$ 191.50	C091526	10952	J32112	LVFD-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 FS1 Total						$ 258.47					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20270044	2027	3	INV	$ 62.50	C091526	10952	J32111	MVFD-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 FS2 Total						$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20270044	2027	3	INV	$ 98.50	C091526	10952	J32110	LCVFD-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 FS5 Total						$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	3	INV	$ 86.50	C091526	10952	J32109	TVFD-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 FS6 Total						$ 86.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20270044	2027	3	INV	$ 152.50	C091526	10952	J32106	LCRS-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 RS1 Total						$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	3	INV	$ 104.50	C091526	10952	J32105	LARS-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 RS3 Total						$ 104.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20270044	2027	3	INV	$ 101.50	C091526	10952	J32104	HGVRS-Oxygen/Cylinder Rental	8/31/2026
				10032200 460017 RS4 Total						$ 101.50					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	3	INV	$ 202.22	C091526	10901	23461472 082826	SPRING WTR-FIRE TRAINING (04/2026-08/2026)	8/28/2026
				10032200 460056 Total						$ 202.22					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 1,830.08	C091526	10887	45074EQU	BALL VALVE, GLOVES, HOODS	9/2/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 223.83	C091526	211895	11-3434	UNIFORM ALTERATIONS	9/9/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 2,895.00	C091526	10910	6S099313YW902864X	SHIRTS, JACKETS, HEADBANDS W/ LOGO	9/8/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20270723	2027	3	INV	$ 4,695.00	C091526	10933	IN2574998	Turnout gear for Deputy Chief	8/26/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 151.59	C091526	10933	IN2578585	GLOVES	8/31/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 150.00	C091526	10937	1443084	BOOTS	9/3/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 302.00	C091526	10972	INV937401	PANTS	8/3/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 304.00	C091526	10972	INV948675	PANTS	8/24/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 302.00	C091526	10972	INV955055	PANTS	9/3/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	$ 304.00	C091526	10972	INV957879	PANTS	9/10/2026
				10032200 460110 Total						$ 11,157.50					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	3	INV	$ 150.00	C091526	10973	INV948238	BOOTS	8/21/2026
				10032200 460110 RS1 Total						$ 150.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20270035	2027	3	INV	$ 20.94	C091526	10916	54253C	Pest Control	9/2/2026
				10032201 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 3,762.60	C091526	10887	17660ALB	17 FORD-REPAIRS	9/4/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 805.20	C091526	10887	17750ALB	07 FORD-REPAIRS	9/4/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 2,193.81	C091526	10887	17771ALB	11 PIERCE-REPAIRS	9/3/2026
				10032201 433110 Total						$ 6,761.61					
323	STAPLES ADVANTAGE	10032201	Louisa Volunteer Fire	10032201 460010	Office Supplies	0	2027	3	INV	$ 252.34	C091526	10959	6072627755	OFFICE SUPPLIES	8/27/2026
				10032201 460010 Total						$ 252.34					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	3	INV	$ 1,015.89	C091526	10930	1209664	GAS	9/2/2026
				10032201 460080 Total						$ 1,015.89					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	3	INV	$ 51.95	C091526	211904	677347	VEHICLE SUPPLIES	8/28/2026
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	3	INV	$ 161.11	C091526	211902	677645	VEHICLE SUPPLIES	9/1/2026
				10032201 460090 Total						$ 213.06					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20270035	2027	3	INV	$ 35.90	C091526	10916	54253C	Pest Control	9/2/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032202 431630 Total						$ 35.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	3	INV	$ 720.50	C091526	10930	1209664	GAS	9/2/2026
				10032202 460080 Total						$ 720.50					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2027	3	INV	$ 110.00	C091526	10953	2026-AUGUST BVFD	CUT GRASS	9/1/2026
				10032203 431620 Total						$ 110.00					
1311	NORTHWEST ACE HARDWA	10032203	Bumpass Volunteer Fire	10032203 458003	Miscellanous Expense	0	2027	3	INV	$ 16.88	C091526	211913	110441	SUPPLIES	8/31/2026
				10032203 458003 Total						$ 16.88					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2027	3	INV	$ 55.16	C091526	10930	1209664	GAS	9/2/2026
				10032203 460080 Total						$ 55.16					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2027	3	INV	$ 161.78	C091526	10948	0410-000845823	TRASH REMOVAL	8/31/2026
				10032204 431611 Total						$ 161.78					
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 3,501.47	C091526	10920	6913	ENGINE 4-PM MAINT	8/28/2026
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 3,524.98	C091526	10920	6914	H/R 4-PM MAINT	8/28/2026
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 3,499.72	C091526	10920	6915	WAGON 4 REPAIRS	8/28/2026
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 2,295.46	C091526	10920	6916	BRUSH 4-PM MAINT	9/9/2026
				10032204 433110 Total						$ 12,821.63					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2027	3	INV	$ 330.11	C091526	10915	WAYNE'S-NI-83665	HVAC REPAIRS	8/25/2026
				10032204 433140 Total						$ 330.11					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2027	3	INV	$ 1,733.64	C091526	211925	155104004 0926	HGVFD ELECTRIC	9/5/2026
				10032204 451100 Total						$ 1,733.64					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2027	3	INV	$ 457.08	C091526	10915	VERIZON 08/23/26	CELL PHONES	8/23/2026
				10032204 452320 Total						$ 457.08					
576	GALLS, LLC	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2027	3	INV	$ 488.96	C091526	10906	036121971	FLASHLIGHTS	8/28/2026
				10032204 460110 Total						$ 488.96					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2027	3	INV	$ 161.78	C091526	10948	0410-000845823	TRASH REMOVAL	8/31/2026
				10032205 431611 Total						$ 161.78					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	3	INV	$ 1,329.88	C091526	211925	293080001 0926	LCVFD ELECTRIC	9/5/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	3	INV	$ 14.30	C091526	211925	293080002 0926	LCVFD ELECTRIC	9/5/2026
				10032205 451100 Total						$ 1,344.18					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2027	3	INV	$ 107.87	C091526	10948	0410-000845823	TRASH REMOVAL	8/31/2026
				10032206 431611 Total						$ 107.87					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2027	3	INV	$ 500.00	C091526	211909	INV0323	CUT GRASS	8/5/2026
				10032206 431620 Total						$ 500.00					
1152	A1 TOWING & TRUCK	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 1,500.00	C091526	211872	26-7914	11 PIERCE-TOW	8/29/2026
1152	A1 TOWING & TRUCK	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 1,500.00	C091526	211872	26-8227	11 PIERCE-TOW	8/29/2026
394	CLORE'S REPAIR SHOP	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 51.00	C091526	211884	90314	09 PETERBILT-INSPECTION	8/3/2026
				10032206 433110 Total						$ 3,051.00					
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2027	3	INV	$ 1,825.00	C091526	10951	172796	INSTALL WATER FILTRATION SYSTEM	7/31/2026
				10032206 433140 Total						$ 1,825.00					
333	MAIN STREET PLUMBING	10032206	Trevilians Volunteer Fire	10032206 460051	Building Supplies	0	2027	3	INV	$ 227.88	C091526	10929	FYJBL	RECESSED LIGHTS	9/2/2026
				10032206 460051 Total						$ 227.88					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2027	3	INV	$ 4,626.90	C091526	10918	IN-058526	TVFD-DIESEL FUEL	9/4/2026
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2027	3	INV	$ 207.65	C091526	10930	1209664	GAS	9/2/2026
				10032206 460080 Total						$ 4,834.55					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2027	3	INV	$ 504.00	C091526	10882	26-3779	ACCESS CONTROL ANNUAL SUBSCRIPTION FEE	9/1/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2027	3	INV	$ 1,594.44	C091526	10926	RESPONDER MAX-6678	WEBSITE HOSTING & SUPPORT 12/27/26-12/27/27	9/1/2026
				10032211 431600 Total						$ 2,098.44					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2027	3	INV	$ 500.00	C091526	10926	E&C CLEANING-014	CLEAN BUILDING	7/31/2026
				10032211 431602 Total						$ 500.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2027	3	INV	$ 32.06	C091526	211933	C252194	TRASH REMOVAL	8/15/2026
				10032211 431611 Total						$ 32.06					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2027	3	INV	$ 335.00	C091526	10896	15936	CUT GRASS	8/31/2026
				10032211 431620 Total						$ 335.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20270035	2027	3	INV	$ 20.94	C091526	10916	54253C	Pest Control	9/2/2026
				10032211 431630 Total						$ 20.94					
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	3	INV	$ 685.03	C091526	10951	173494	REPLACE TOILET	8/28/2026
				10032211 433140 Total						$ 685.03					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2027	3	INV	$ 710.41	C091526	211890	7035860001 0826	LCRS ELECTRIC	8/20/2026
				10032211 451100 Total						$ 710.41					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2027	3	INV	$ 284.94	C091526	10926	COMCAST 08/10/26	INTERNET SVC	8/10/2026
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2027	3	INV	$ 234.18	C091526	10926	VERIZON 08/19/26	CELL PHONES	8/19/2026
				10032211 452320 Total						$ 234.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2027	3	INV	$ 52.45	C091526	10926	COMCAST 08/17/26	SATELLITE TV	8/17/2026
				10032211 452341 Total						$ 52.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2027	3	INV	$ 44.99	C091526	10926	AMAZON 09/07/26	BARCODE SCANNER	9/7/2026
				10032211 455420 Total						$ 44.99					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458403	Recruitment & Retention	0	2027	3	INV	$ 69.98	C091526	10926	AMAZON 09/07/2026	SPINNING PRIZE WHEEL	9/7/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458403	Recruitment & Retention	0	2027	3	INV	$ 88.32	C091526	10926	AMAZON 9/07/26	SUGGESTION BOX	9/7/2026
				10032211 458403 Total						$ 158.30					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2027	3	INV	$ 29.99	C091526	10926	AMAZON 8/30/26	BADGE HOLDERS	8/30/2026
				10032211 460010 Total						$ 29.99					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2027	3	INV	$ 83.96	C091526	10926	AMAZON 09/02/2026	MATTRESS PROTECTOR	9/2/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2027	3	INV	$ 75.96	C091526	10926	AMAZON 09/02/26	MATTRESS PROTECTOR	9/2/2026
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2027	3	INV	$ 26.99	C091526	211912	110476	SURGE PROTECTOR	9/7/2026
				10032211 460051 Total						$ 186.91					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	3	INV	$ 1,371.32	C091526	10930	1209664	GAS	9/2/2026
				10032211 460080 Total						$ 1,371.32					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2027	3	INV	$ 9.95	C091526	10926	AMAZON 08/30/2026	USB CABLES	8/30/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2027	3	INV	$ 19.96	C091526	10926	AMAZON 08/30/26	USB CHARGERS	8/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032211 460090 Total						$ 29.91					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	3	INV	$ 179.27	C091526	10930	1209664	GAS	9/2/2026
				10032213 460080 Total						$ 179.27					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2027	3	INV	$ 350.00	C091526	10914	E&C CLEANING-0034	CLEAN BUILDING	8/22/2026
				10032214 431602 Total						$ 350.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2027	3	INV	$ 215.67	C091526	10948	0410-000845823	TRASH REMOVAL	8/31/2026
				10032214 431611 Total						$ 215.67					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20270035	2027	3	INV	$ 20.94	C091526	10916	54253C	Pest Control	9/2/2026
				10032214 431630 Total						$ 20.94					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	3	INV	$ 740.25	C091526	211925	285095001 0926	HGVRS ELECTRIC	9/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	3	INV	$ 78.78	C091526	211925	285095003 0926	HGVRS ELECTRIC	9/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	3	INV	$ 24.95	C091526	211925	285095004 0926	HGVRS ELECTRIC	9/5/2026
				10032214 451100 Total						$ 843.98					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2027	3	INV	$ 40.18	C091526	10914	FIREFLY 08/01/26	PHONES & INTERNET SVC	8/1/2026
				10032214 452300 Total						$ 40.18					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2027	3	INV	$ 74.09	C091526	10914	FIREFLY 08/01/26	PHONES & INTERNET SVC	8/1/2026
				10032214 452310 Total						$ 74.09					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2027	3	INV	$ 76.61	C091526	10930	1209664	GAS	9/2/2026
				10032214 460080 Total						$ 76.61					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2027	3	INV	$ 794.28	C091526	10887	18245SS	COMPRESSOR MAINT	8/28/2026
				10032300 433330 Total						$ 794.28					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2027	3	INV	$ 150.19	C091526	10901	23460243 082826	SPRING WTR-ZCVFD (04/2026-08/2026)	8/28/2026
				10032300 451300 Total						$ 150.19					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	3	INV	$ 190.61	C091526	10909	761829651	PHONES	9/1/2026
				10032300 452300 Total						$ 190.61					
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	3	INV	$ 44.93	C091526	211873	2131622247163	VEHICLE SUPPLIES	8/10/2026
				10032300 460090 Total						$ 44.93					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	3	INV	$ 57.98	C091526	10888	52431	WOODCUTTER, MOTOMIX	8/28/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	3	INV	$ 107.91	C091526	211902	678391	ABSORBENT	9/8/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	3	INV	$ 22.48	C091526	211902	678462	VEHICLE SUPPLIES	9/9/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	3	INV	$ 150.14	C091526	211902	678518	VEHICLE SUPPLIES	9/9/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	3	INV	$ 76.94	C091526	211902	678520	VEHICLE SUPPLIES	9/9/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	3	INV	$ 35.33	C091526	211914	110455	SUPPLIES	9/1/2026
				10032300 460100 Total						$ 450.78					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	3	INV	$ 220.44	C091526	211935	6151725522	LIFEPAK MODEMS	8/22/2026
				10032300 480050 Total						$ 220.44					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2027	3	INV	$ 665.06	C091526	10887	45074EQU	BALL VALVE, GLOVES, HOODS	9/2/2026
				10032300 482000 Total						$ 665.06					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	3	INV	$ 122.25	C091526	10959	6073529737	OFFICE SUPPLIES	9/3/2026
				10032400 460010 Total						$ 122.25					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20270034	2027	3	INV	$ 940.50	C091526	10892	526112	Fleet GPS Tracking	9/3/2026
				10035090 431600 Total						$ 940.50					
399	APPARATUS SOLUTIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 261.25	C091526	10885	1805	MEDIC 8-REPLACE DOOR PIN SWITCH	8/28/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 1,675.18	C091526	10887	17745ALB	19 HORTON-REPAIRS	9/1/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 845.46	C091526	10887	17761ALB	19 FORD-REPAIRS	9/1/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 861.74	C091526	10887	17773ALB	21 PIERCE-REPAIR DOOR	9/4/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 20.00	C091526	211884	90358	12 FORD-INSPECTION	8/6/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 51.00	C091526	211884	90396	23 FIRE TRUCK-INSPECTION	8/10/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 20.00	C091526	211884	90559	23 FORD-INSPECTION	8/28/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 20.00	C091526	211884	90562	19 FORD-INSPECTION	8/28/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	$ 20.00	C091526	211884	90571	18 INT'L-INSPECTION	8/31/2026
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20270814	2027	3	INV	$ 10,927.64	C091526	10904	212887	Repairs to Reserve Ambulance 2677	8/27/2026
				10035090 433111 Total						$ 14,702.27					
19999	DENT GROUP OF VA	10035090	Transportation Department	10035090 433120	Accident Repairs	0	2027	3	INV	$ 4,350.00	C091526	211916	DENT GROUP-00 20405	26 COLORADO-REPAIR HAIL DAMAGE	8/26/2026
19999	DENT GROUP OF VA	10035090	Transportation Department	10035090 433120	Accident Repairs	0	2027	3	INV	$ 1,861.25	C091526	211916	DENT GROUP-00 20406	26 TRAVERSE-REPAIR HAIL DAMAGE	8/26/2026
				10035090 433120 Total						$ 6,211.25					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	3	INV	$ 5,732.08	C091526	10930	1209664	GAS	9/2/2026
				10035090 460080 Total						$ 5,732.08					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 47.78	C091526	211873	7306622035140	VEHICLE SUPPLIES	8/8/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 8.99	C091526	211873	7306622035143	VEHICLE SUPPLIES	8/8/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 54.22	C091526	211873	7306623020442	VEHICLE SUPPLIES	8/18/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 617.84	C091526	211903	676585	VEHICLE SUPPLIES	8/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 18.89	C091526	211903	677345	VEHICLE SUPPLIES	8/28/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 255.78	C091526	211903	677569	VEHICLE SUPPLIES	8/31/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 33.98	C091526	211903	677586	VEHICLE SUPPLIES	8/31/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	$ 188.41	C091526	211902	677998	BATTERY	9/3/2026
				10035090 460090 Total						$ 1,225.89					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	3	INV	$ 11,730.47	C091526	10930	1209664	GAS	9/2/2026
				10035090 460302 Total						$ 11,730.47					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	3	INV	$ 321.07	C091526	10930	1209664	GAS	9/2/2026
				10035100 460080 Total						$ 321.07					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 111.40	C091526	10900	715355	VET SVC	9/3/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 72.00	C091526	10900	715546	VET SVC	9/8/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 347.39	C091526	211900	31865	VET SVC	6/4/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 133.06	C091526	211900	32194	VET SVC	6/10/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 176.42	C091526	211900	32496	VET SVC	6/16/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 193.16	C091526	211900	32553	VET SVC	6/17/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 201.58	C091526	211900	33130	VET SVC	6/26/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 264.00	C091526	211900	34344	VET SVC	7/17/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 305.82	C091526	211900	34636	VET SVC	7/22/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 81.87	C091526	211907	4248	VET SVC	8/17/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 80.75	C091526	211907	4255	VET SVC	8/17/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 105.00	C091526	211907	4337	VET SVC	8/27/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	$ 4,133.60	C091526	10949	1452	VET SVC	8/5/2026
				10035110 431720 Total						$ 6,206.05					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	3	INV	$ 173.45	C091526	10903	2588914	DOG FOOD, ANIMAL BEDDING	9/10/2026
				10035110 460210 Total						$ 173.45					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2027	3	INV	$ 24,963.19	C091526	10927	09/10/26	SEWAGE TREATMENT-AUG 26	9/10/2026
				10043040 451040 Total						$ 24,963.19					
569	JAMES RIVER WATER AU	10043050	JRWA-Sewage Operations & Maint	10043050 451060	Ops of James River Water Auth	0	2027	3	INV	$ 1,050,388.44	C091526	10919	JRWALC100126	FY27 BUDGET-BOND COST	9/10/2026
				10043050 451060 Total						$ 1,050,388.44					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 1,175.00	C091526	10893	90568059	i-Vu PM MAINT	9/1/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 12.68	C091526	10901	23459699 082826	SPRING WTR-REF #3	8/28/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 5.46	C091526	10901	23459743 082826	SPRING WTR-REF #9 (04/2026-08/2026)	8/28/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 53.81	C091526	10901	23459961 082826	SPRING WTR-LANDFILL	8/28/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 41.13	C091526	10901	23462219 082826	SPRING WTR-GS SHOP	8/28/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20270035	2027	3	INV	$ 781.83	C091526	10916	54253C	Pest Control	9/2/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 135.00	C091526	211924	77059	MAINT-ADMIN 09/26	9/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 135.00	C091526	211924	77060	MAINT-CIRCUIT COURT 09/26	9/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	3	INV	$ 92.25	C091526	10950	5073773666	B&W/COLOR COPIES-AUG 26	9/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 54.84	C091526	10950	5073774180	B&W/COLOR COPIES-AUG 26	9/1/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20270036	2027	3	INV	$ 8,207.00	C091526	10951	173270	HVAC Monthly PM	9/1/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 95.00	C091526	10966	INV-6311771	PORTABLE TOILET	9/1/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	$ 95.00	C091526	10966	INV-6312852	Portable Toilet	9/1/2026
				10043100 431600 Total						$ 10,884.00					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 1,864.73	C091526	10882	26-3780	REPAIR CAMERA SYSTEM ISSUE	9/1/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 1,829.00	C091526	10951	173320	REPLACE COMPRESSOR IN SPLIT SYSTEM	8/25/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 874.50	C091526	10951	173329	SWITCH UNITS OVER	8/25/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 318.00	C091526	10951	173498	CHECK VAV 2-34	8/28/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 530.00	C091526	10951	173499	REPAIR CHILLER ISSUE	8/28/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 1,209.26	C091526	10951	173531	REPAIR UNIT 9	8/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 2,993.30	C091526	10951	173610	REPLACE DRAIN PAN AHU 8	8/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 318.00	C091526	10951	173620	REPAIR ISSUE WITH UNIT 1	8/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	$ 3,710.00	C091526	10951	173621	REPAIR AHU 3	8/31/2026
				10043100 433100 Total						$ 13,646.79					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 484.99	C091526	211925	289798003 0926	FIRE TRAINING CENTER	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 46.23	C091526	211925	289798005 0926	LANDFILL	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 45.73	C091526	211925	289798007 0926	LANDFILL	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 110.22	C091526	211925	289798008 0926	REFUSE #8	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 135.67	C091526	211925	289798009 0926	REFUSE #3	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 496.32	C091526	211925	289798011 0926	9661 JEFFERSON HWY	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 688.59	C091526	211925	289798013 0926	LANDFILL	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 953.84	C091526	211925	289798014 0926	ANIMAL SHELTER	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 119.58	C091526	211925	289798018 0926	22 SACRED HEART AVE	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 46.72	C091526	211925	289798019 0926	LANDFILL	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 26.70	C091526	211925	289798020 0926	LANDFILL	9/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	$ 425.91	C091526	211925	289798022 0926	34 SACRED HEART AVE	9/5/2026
				10043100 451100 Total						$ 3,580.50					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	$ 147.42	C091526	211885	15898157 090126	NAT GAS-IGC	9/1/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	$ 652.19	C091526	211885	16524627 090226	NAT GAS-LIBRARY	9/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	$ 43.78	C091526	211885	20896332 001 090126	NAT GAS-GEN SVC	9/1/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	$ 34.44	C091526	211885	20896332 003 090126	NAT GAS-GEN SVC	9/1/2026
				10043100 451200 Total						$ 877.83					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	3	INV	$ 393.14	C091526	10909	761829651	PHONES	9/1/2026
				10043100 452300 Total						$ 393.14					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	$ 368.70	C091526	10891	8094187	JANITORIAL SUPPLIES	9/10/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	$ 146.19	C091526	10959	6072627753	JANITORIAL SUPPLIES	8/27/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	$ 644.78	C091526	10959	6072627754	JANITORIAL SUPPLIES	8/27/2026
				10043100 460018 Total						$ 1,159.67					
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 2.42	C091526	211903	677807	VEHICLE SUPPLIES	9/2/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 2.52	C091526	211903	677822	VEHICLE SUPPLIES	9/2/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 7.50	C091526	10928	P7WDT	MAINT SUPPLIES	9/3/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 27.38	C091526	10928	YKGHR	MAINT SUPPLIES	9/2/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 29.68	C091526	211910	110434	MAINT SUPPLIES	8/28/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 52.16	C091526	211910	110440	MAINT SUPPLIES	8/30/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 16.18	C091526	211910	110450	MAINT SUPPLIES	9/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 82.36	C091526	211910	110451	MAINT SUPPLIES	9/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 23.39	C091526	211910	110462	MAINT SUPPLIES	9/2/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 25.19	C091526	211910	110464	MAINT SUPPLIES	9/2/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 54.86	C091526	211910	110477	MAINT SUPPLIES	9/8/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 325.00	C091526	10954	108234	9K THROW MEMBER MAINT SUPPLIES	8/31/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 214.80	C091526	10959	6072781322	STORAGE BOXES	8/29/2026
				10043100 460050 Total						$ 863.44					
369	GROPEN, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20261213	2027	3	INV	$ 475.00	C091526	10911	51669001	New exterior sign for Betty Queen Center	3/19/2026
				10043100 482500 Total						$ 475.00					
992	MONTGOMERY IRRIGATIO	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2027	3	INV	$ 125.00	C091526	10935	225726030	BACKFLOW TEST	8/11/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 115.00	C091526	10966	INV-6312140	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6312444	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6312973	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6313041	Portable Toilets	9/1/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6313143	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6313280	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6313994	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6314097	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6314331	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6314395	Portable Toilets	9/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	$ 95.00	C091526	10966	INV-6314505	Portable Toilets	9/1/2026
				10071100 431600 Total						$ 1,190.00					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2027	3	INV	$ 13.64	C091526	10886	13258942	HELIUM	8/31/2026
				10071100 433100 Total						$ 13.64					
689	PROGRESS PRINTING CO	10071100	Parks & Recreation	10071100 436000	Advertising	20270815	2027	3	INV	$ 3,847.00	C091526	10945	153921	Printing of Leisure Times Brochure SEPT-DEC 26	8/31/2026
				10071100 436000 Total						$ 3,847.00					
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	$ 226.32	C091526	211897	281492	MAINT SUPPLIES	9/3/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	$ 115.60	C091526	211911	110425	CARDS, MAINT SUPPLIES	8/27/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	$ 31.49	C091526	211911	110482	MAINT SUPPLIES	9/8/2026
				10071100 460052 Total						$ 373.41					
903	EVERGRO COOPERATIVE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	$ 170.00	C091526	10903	2584756	STRAW	9/1/2026
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	$ 920.00	C091526	10922	6224	LABOR FEST SIGNS	8/21/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	$ 20.00	C091526	211906	A.HAMEL 08/18/26	TB TEST	8/18/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	$ 20.00	C091526	211906	B.RICHARDSON 8/18/26	TB TEST, DRUG SCREEN	8/18/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	$ 20.00	C091526	211906	J.TORRES-ALONSO 0826	TB TEST	8/19/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	$ 20.00	C091526	211906	M.HARRIS 08/26/26	TB TEST	8/26/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	$ 7.96	C091526	211911	110425	CARDS, MAINT SUPPLIES	8/27/2026
				10071111 469080 Total						$ 1,177.96					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2027	3	INV	$ 34.44	C091526	211885	17379121 090126	NAT GAS-POOL	9/1/2026
				10071320 451200 Total						$ 34.44					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	3	INV	$ 933.50	C091526	10913	0203090-IN	POOL CHEMICALS	8/31/2026
				10071320 460100 Total						$ 933.50					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2027	3	INV	$ 6,727.25	C091526	211886	2026-0901-CVSBDC-01	ALLOCATION-1ST QTR	9/1/2026
				10081060 456070 Total						$ 6,727.25					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2027	3	INV	$ 2,667.28	C091526	211881	20259908 08/31/26	PC PUBLIC HEARING NOTICE 08/13/26 MEETING	8/31/2026
				10081200 436020 Total						$ 2,667.28					
19999	ABIGAIL FISH	10081200	Community Development	10081200 455300	Food & Lodging	0	2027	3	INV	$ 99.52	C091526	211919	A.FISH 8/24-8/25/26	MEALS DURING TRAINING	8/31/2026
				10081200 455300 Total						$ 99.52					
333	MAIN STREET PLUMBING	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	$ 14.99	C091526	10928	LPMYS	GFCI RECEPTACLE TESTER	9/8/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	$ 60.84	C091526	10959	6072710635	OFFICE SUPPLIES	8/28/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	$ 113.08	C091526	10959	6072781321	OFFICE SUPPLIES	8/29/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	$ 344.53	C091526	10959	6073614033	OFFICE SUPPLIES	9/4/2026
				10081200 460010 Total						$ 533.44					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2027	3	INV	$ 137,270.50	C091526	10968	119868	WORKERS COMPENSATION	9/1/2026
				10091000 427000 Total						$ 137,270.50					
1410	ACC TELECOM	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	3	INV	$ 1,901.77	C091526	211936	IN93310	PHONES	9/3/2026
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	3	INV	$ 1,580.14	C091526	10909	761829651	PHONES	9/1/2026
				10091000 452300 Total						$ 3,481.91					
679	1ST CHOICE ELECTRICA	11081650	Tourism Transient Occupancy	11081650 433100	Repairs & Maintenance	0	2027	3	INV	$ 1,088.52	C091526	10882	26-3722	INSTALL CONDUIT	6/12/2026
				11081650 433100 Total						$ 1,088.52					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	$ 722.58	C091526	10917	4325395-1	ADVERTISING	5/31/2026
				11081650 436000 Total						$ 722.58					
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	3	INV	$ 9.62	C091526	211890	210026105945 0826	211 CHURCH AVE BALL FIELD	8/24/2026
				11081650 451100 Total						$ 9.62					
1483	LETTERPRESS COMMUNIC	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	20270737	2027	3	INV	$ 20,000.00	C091526	211901	3660	Branding Services	8/24/2026
				11081650 458460 Total						$ 20,000.00					
19999	COYOTE HOLE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	3	INV	$ 3,500.00	C091526	211922	COYOTE HOLE-11215	BLUEGRASS FESTIVAL-BAND PAYMENTS	9/9/2026
491	LOUISA COUNTY HISTOR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	3	INV	$ 3,617.07	C091526	211905	2026.08.28	VISITOR CNTR STAFF TIME,UTILITIES/SUPPLIES/INSURNC	8/28/2026
				11081650 458460 C8165 Total						$ 7,117.07					
1487	MASTER DISPLAYS	11081650	Tourism Transient Occupancy	11081650 458465	Program & Infrastruct Support	20270777	2027	3	INV	$ 10,000.00	C091526	211855	09/03/26	Fireworks Display	9/3/2026
				11081650 458465 Total						$ 10,000.00					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2027	3	INV	$ 806.00	C091526	211893	AUGUST 2026	GPS SERVICES	8/31/2026
				20233300 458407 C3301 Total						$ 806.00					
1277	CARDINAL HOME CENTER	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	3	INV	$ 289.17	C091526	211879	2608-513090	CHAIN	8/28/2026
				20282200 456471 C8206 Total						$ 289.17					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 8,502.48	C091526	10884	08/26 [redacted]	EDUCATION	9/1/2026
1478	ALWAYS BLOSSOM LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 8,618.00	C091526	211874	08/26 [redacted]	ROOM & BOARD	9/3/2026
1476	ANCHOR POINT VA LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 8,525.00	C091526	211875	08/2026[redacted]	ROOM & BOARD, SPRT, CASE MGMT	9/1/2026
1476	ANCHOR POINT VA LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 861.00	C091526	211875	08/26[redacted]	HOUSING STIPEND	9/1/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 167.56	C091526	211878	08/12/26 [redacted]	CLOTHING REIMB	8/12/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,320.00	C091526	211878	08/21/26 [redacted]	AACS COUNSELING	8/31/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 106.15	C091526	211878	08/21/26 [redacted]	CLOTHING REIMB	8/31/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 117.46	C091526	211878	08/25/26 [redacted]	CLOTHING REIMB	9/3/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 103.17	C091526	211878	08/25/26 [redacted]	CLOTHING REIMB	9/3/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 15,500.00	C091526	211920	BTYS-08/26[redacted]	ROOM & BOARD, SPRV	9/1/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,963.53	C091526	211882	08/26 [redacted]	EDUCATION, THERAPY	8/31/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,642.11	C091526	211882	08/26 [redacted]	EDUCATION	8/31/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,235.00	C091526	10898	07/26 [redacted]	OT	8/5/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 65.00	C091526	10898	08/26 [redacted]	OT	9/4/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 260.00	C091526	10898	08/26 [redacted]	OT	9/4/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 130.00	C091526	10898	08/26 [redacted]	OT	9/4/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 195.00	C091526	10898	08/26 [redacted]	OT	9/4/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 162.50	C091526	10898	08/26 [redacted]	OT	9/4/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,560.00	C091526	10898	08/26 [redacted]	OT	9/2/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 6,903.00	C091526	211894	08/26[redacted]	VIRTUAL RESIDENTIAL	9/3/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,400.00	C091526	10905	08/26[redacted]	MENTORING	9/1/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,546.88	C091526	10905	08/26[redacted]	FAMILY SUPPORT SVC	9/1/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 660.00	C091526	10905	08/26[redacted]	PARENT COACHING	9/1/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,051.88	C091526	10905	08/26[redacted]	PARENT COACHING	9/1/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 2,034.00	C091526	10912	07/26[redacted]	EDUCATION	7/31/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,390.00	C091526	10912	07/26[redacted]	EDUCATION	7/31/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,648.00	C091526	10921	08/26[redacted]	EDUCATION	9/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,648.00	C091526	10921	08/26[redacted]	EDUCATION	9/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,648.00	C091526	10921	08/26[redacted]	EDUCATION	9/8/2026
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,006.20	C091526	211898	08/26[redacted]	EDUCATION	9/1/2026
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 5,688.60	C091526	10923	08/26[redacted]	EDUCATION	8/31/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,965.00	C091526	10925	07/26[redacted]	EDUCATION, 1:1	9/2/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 5,220.00	C091526	10925	07/26[redacted]	EDUCATION	9/2/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,296.00	C091526	10925	08/26[redacted]	EDUCATION, 1:1	9/2/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,350.00	C091526	10925	08/26[redacted]	EDUCATION	9/2/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,560.00	C091526	10939	08/26[redacted]	EDUCATION	8/31/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,760.00	C091526	10940	07/26[redacted]	FAMILY SUPPORT SVC	7/31/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 540.00	C091526	10940	08/26[redacted]	OT	9/3/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 360.00	C091526	10940	08/26[redacted]	OT	9/3/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 19,964.00	C091526	10946	08/26[redacted]	ROOM & BOARD, SPRV	8/31/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,857.28	C091526	10957	08/26[redacted]	EDUCATION	9/1/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,691.50	C091526	10957	08/26[redacted]	EDUCATION	9/1/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,303.30	C091526	10958	07/26[redacted]	ICC	8/10/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,706.10	C091526	10958	07/26[redacted]	EDUCATION	8/10/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,187.70	C091526	10958	07/26[redacted]	EDUCATION	8/11/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,303.30	C091526	10958	08/26[redacted]	ICC	9/9/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,980.90	C091526	10958	08/26[redacted]	EDUCATION	9/9/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,266.08	C091526	10958	08/26[redacted]	EDUCATION, FAMILY SUPPORT SVC	9/9/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 2,600.00	C091526	10958	7/2[redacted]	FAMILY SUPPORT SVC	8/10/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 5,851.67	C091526	211929	08/2[redacted]	EDUCATION	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,259.47	C091526	211929	08/26[redacted]	EDUCATION, 1:1	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 3,921.60	C091526	211929	08/26[redacted]	EDUCATION	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 5,851.67	C091526	211929	08/26[redacted]	EDUCATION	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 2,659.85	C091526	211929	08/26[redacted]	EDUCATION	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 5,912.15	C091526	211929	08/26[redacted]	EDUCATION, 1:1	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 4,233.20	C091526	211929	08/26[redacted]	EDUCATION	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 5,851.67	C091526	211929	08/26[redacted]	EDUCATION	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 2,539.92	C091526	211929	08/26[redacted]	EDUCATION	9/3/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 2,072.52	C091526	211929	08/26[redacted]	EDUCATION	9/3/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 400.00	C091526	10961	08/26[redacted]	SPEECH	9/1/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 640.00	C091526	10961	08/26[redacted]	SPEECH	9/1/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 614.21	C091526	211918	T.KHORDES-08/2026[redacted]	MAINT	9/2/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 614.21	C091526	211918	T.KHORDES-08/2026[redacted]	MAINT	9/2/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 6,496.00	C091526	10969	08/26[redacted]	EDUCATION, ROOM & BOARD, SPRV, THERAPY, CASE MGMT	8/31/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 8,772.98	C091526	10970	08/26[redacted]	EDUCATION, OT, SPEECH	9/9/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 9,006.98	C091526	10970	08/26[redacted]	EDUCATION, OT, SPEECH	9/9/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 9,182.48	C091526	10970	08/26[redacted]	EDUCATION, OT, SPEECH	9/9/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 14,158.98	C091526	10970	08/26[redacted]	EDUCATION, OT, SPEECH, 2:1	9/9/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 9,825.98	C091526	10970	08/26[redacted]	EDUCATION, OT, SPEECH	9/9/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,300.00	C091526	10974	08/26[redacted]	MENTORING	9/9/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,300.00	C091526	10974	08/26[redacted]	MENTORING	9/9/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	$ 1,950.00	C091526	10974	08/26[redacted]	MENTORING	9/9/2026
				20553500 430020 Total						$ 265,985.22					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 2,385.42	C091526	10890	86330800	Medical Supplies	8/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 123.50	C091526	10890	86330801	Medical Supplies	8/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 414.30	C091526	10890	86334235	Medical Supplies	8/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 303.84	C091526	10890	86334236	Medical Supplies	8/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 751.30	C091526	10890	86334237	Medical Supplies	8/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 165.42	C091526	10890	86334239	Medical Supplies	8/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 485.89	C091526	10890	86335725	Medical Supplies	8/28/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 62.00	C091526	10890	86340082	Medical Supplies	9/1/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 13.06	C091526	10890	86341812	Medical Supplies	9/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 579.24	C091526	10890	86341813	Medical Supplies	9/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 1,011.57	C091526	10890	86341814	Medical Supplies	9/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 1,546.38	C091526	10890	86341815	Medical Supplies	9/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 41.28	C091526	10890	86341816	Medical Supplies	9/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 192.08	C091526	10890	86343640	Medical Supplies	9/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 4.96	C091526	10890	86343641	Medical Supplies	9/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 879.58	C091526	10890	86343642	Medical Supplies	9/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 3,275.92	C091526	10890	86345130	Medical Supplies	9/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 149.38	C091526	10890	86345131	Medical Supplies	9/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 2,004.98	C091526	10890	86349342	Medical Supplies	9/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	$ 558.49	C091526	10890	86349343	Medical Supplies	9/9/2026
19999	MCKESSON MEDICAL-SUR	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2027	3	INV	$ 142.64	C091526	211923	MCKESSON-26143899	MEDICAL SUPPLIES	9/1/2026
				22512431 460015 Total						$ 15,091.23					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	3	INV	$ 165.42	C091526	10890	86334238	Medical Supplies	8/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	3	INV	$ 1,702.01	C091526	10890	86347517	Medical Supplies	9/8/2026
				22512431 460015 FS1 Total						$ 1,867.43					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	3	INV	$ 1,033.95	C091526	10890	86341817	Medical Supplies	9/2/2026

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 FS5	Medical Supplies	20270045	2027	3	INV	$ 179.64	C091526	10890	86341818	Medical Supplies	9/2/2026
				22512431 460015 FS5 Total						$ 1,213.59					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2027	3	INV	$ 249.62	C091526	211930	17529	JULY 2026 OVERAGE	8/28/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270403	2027	3	INV	$ 3,074.00	C091526	211930	17631	Dell server replacement	9/1/2026
				30312400 481070 Total						$ 3,323.62					
976	KIMBALL MIDWEST	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	3	INV	$ 143.72	C091526	211899	104792739	SUPPLIES	8/28/2026
				30331000 481053 Total						$ 143.72					
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270442	2027	3	INV	$ 8,193.24	C091526	10894	AK73M9U	Getac Computers	8/28/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270196	2027	3	INV	$ 9,654.70	C091526	10963	11IN003837	Parts for 2027 Ford F150	9/4/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270195	2027	3	INV	$ 19,309.40	C091526	10963	11IN003838	parts for 2 new 2027 Ford F150	9/4/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270215	2027	3	INV	$ 102,658.48	C091526	10963	11IN003842	Parts for 8 new 2027 Ford Explorers	9/9/2026
				30331000 482000 Total						$ 139,815.82					
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2027	3	INV	$ 4,099.60	C091526	10972	INV938375	BATTERIES, CHARGING STATIONS	8/4/2026
				30332000 482000 Total						$ 4,099.60					
598	ATLANTIC EMERGENCY S	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	0	2027	3	INV	$ 885.13	C091526	10887	47198EQU	SUPPLIES	8/26/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	0	2027	3	INV	$ 247.32	C091526	10972	INV943520	EXTINGUISHER BRACKET, EASY WEDGE KIT	8/13/2026
				30332000 482180 Total						$ 1,132.45					
556	LUX TRAILER SALES	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20270525	2027	3	INV	$ 1,973.64	C091526	211908	08/28/26	2026 Sure-Trac 7x20 Trailer	8/28/2026
				30342000 481050 Total						$ 1,973.64					
565	MARTIN MARIETTA MATE	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2027	3	INV	$ 728.18	C091526	10931	50264381	21A STONE	8/21/2026
				30342000 481430 Total						$ 728.18					
556	LUX TRAILER SALES	30342000	Public Works CIP	30342000 482000	Equipment Addition	20270525	2027	3	INV	$ 5,096.36	C091526	211908	08/28/26	2026 Sure-Trac 7x20 Trailer	8/28/2026
				30342000 482000 Total						$ 5,096.36					
1486	HGS, LLC	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	0	2027	3	DIR	$ 50,000.00	C091526	211854	1 08/31/2026	NEW BRIDGE WWTP MITIGATION CREDITS	8/31/2026
1486	HGS, LLC	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	0	2027	3	DIR	$ 1,620.00	C091526	211853	1 08/31/26	NEW BRIDGE WWTP MITIGATION CREDITS	8/31/2026
				30382000 481372 C8202 Total						$ 51,620.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2027	3	INV	$ 291.90	C091526	211880	308295-010 090326	WTP @ FERNCLIFF	9/3/2026
				30383000 431400 JRWA3 Total						$ 291.90					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20270735	2027	3	INV	$ 124,496.75	C091526	10895	6	South Side Taxiway (Construction)	8/26/2026
				30384000 485001 Total						$ 124,496.75					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485003	SSide Aprn, Txway,Hangr Constr	20270724	2027	3	INV	$ 13,977.90	C091526	10960	3101-2301-15	South Side Taxiway (Construction)	7/24/2026
				30384000 485003 Total						$ 13,977.90					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2027	3	INV	$ 6,018.94	C091526	10960	3101-2401-13	T-Hangar Taxi lane Rehab-Construction Admin.	8/21/2026
				30384000 485005 Total						$ 6,018.94					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2027	3	INV	$ 3,447.18	C091526	10960	3101-2402-18	Lighting Upgrades- Design	7/24/2026
				30384000 485006 Total						$ 3,447.18					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485009	Master Plan Updates	20270736	2027	3	INV	$ 12,470.63	C091526	10960	3101-2601-2	Airport Master Plan Update	7/24/2026
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485009	Master Plan Updates	20270736	2027	3	INV	$ 42,437.63	C091526	10960	3101-2601-3	Airport Master Plan Update	8/21/2026
				30384000 485009 Total						$ 54,908.26					
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2027	3	INV	$ 3,679.59	C091526	10960	3101-2502-7	SWPP & SPCC Plan Updates	7/24/2026
				50484000 431600 Total						$ 3,679.59					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2027	3	INV	$ 130.39	C091526	211883	4281539446	CLEAN FLOOR MATS	9/8/2026
1460	PRECISION FACILITY	50484000	Airport	50484000 431602	Cleaning Services	0	2027	3	INV	$ 124.37	C091526	10942	1008	CLEAN BUILDING	8/31/2026
				50484000 431602 Total						$ 254.76					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2027	3	INV	$ 34.44	C091526	211885	19003133 090126	NAT GAS-AIRPORT	9/1/2026
				50484000 451200 Total						$ 34.44					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	3	INV	$ 35.97	C091526	10889	52818	OIL	9/9/2026
				50484000 460050 Total						$ 35.97					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	3	INV	$ 88.98	C091526	211891	5676	FUEL-MOWER	8/26/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	3	INV	$ 69.15	C091526	211891	5717	FUEL-MOWER	9/1/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	3	INV	$ 92.01	C091526	211891	5743	FUEL-MOWER	9/4/2026
543	MANSFIELD OIL COMPAN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	3	INV	$ 47.53	C091526	10930	1209664	GAS	9/2/2026
				50484000 460080 Total						$ 297.67					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	$ 213.90	C091526	10886	13258943	COMPRESSED GASES	8/31/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	$ 899.00	C091526	211903	677481	HYDRAULIC OIL	8/31/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	$ 9.44	C091526	211903	677615	SUPPLIES	8/31/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	$ 10.98	C091526	10928	XXAF7	SUPPLIES	8/28/2026
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	$ 169.17	C091526	10934	PSO063015-1	CABLE END	8/25/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	3	INV	$ 45.00	C091526	10967	IN0719916	Used Oil Disposal-REF #9	8/27/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	3	INV	$ 45.00	C091526	10967	IN0720095	Used Oil Disposal-REF #3	8/27/2026
				51542410 431610 Total						$ 1,392.49					
1484	PROCO COMPANY	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20270714	2027	3	INV	$ 1,400.00	C091526	10944	158735	Tire Recycling	8/25/2026
				51542410 431612 Total						$ 1,400.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20270037	2027	3	INV	$ 5,334.76	C091526	10947	0410-000845822	Front-End Can Hauling	8/31/2026
				51542410 431810 Total						$ 5,334.76					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270038	2027	3	INV	$ 5,563.57	C091526	10908	KJ0004252320	Disposal of Recycled Comingle Material	8/31/2026
				51542410 431820 Total						$ 5,563.57					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	3	INV	$ 328.06	C091526	211892	CA6243101994	MERCHANT FEES-AUG 26	8/31/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	3	INV	$ 10.80	C091526	211892	CA6243102620	CONNECTION TO FUSEBOX	8/31/2026
				51542410 431850 Total						$ 338.86					
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 529.82	C091526	10902	COL233	ROLL OFF TRUCK REPAIRS	8/4/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	$ 1,187.84	C091526	211926	26-1314095-033	TIRES	8/26/2026
				51542410 433110 Total						$ 1,717.66					
462	TREASURER OF VIRGINI	51542410	Solid Waste/Landfill	51542410 438000	DEQ Fees	0	2027	3	INV	$ 1,471.00	C091526	211932	9000461	SWP194 LANDFILL PERMIT	9/1/2026
462	TREASURER OF VIRGINI	51542410	Solid Waste/Landfill	51542410 438000	DEQ Fees	0	2027	3	INV	$ 5,161.99	C091526	211931	9000549	SWP567 LANDFILL PERMIT	9/1/2026
				51542410 438000 Total						$ 6,632.99					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2027	3	INV	$ 92.36	C091526	211934	8940421 082226	LANDFILL	8/22/2026
				51542410 452300 Total						$ 92.36					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	3	INV	$ 2,534.50	C091526	10918	IN-056045	ON ROAD DIESEL	8/26/2026
				51542410 460080 Total						$ 2,534.50					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	3	INV	$ 1,864.03	C091526	10918	IN-056046	OFF ROAD DIESEL	8/26/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	3	INV	$ 2,471.90	C091526	10918	IN-057593	OFF ROAD DIESEL	9/1/2026
				51542410 460081 Total						$ 4,335.93					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2027	3	INV	$ 1,175.00	C091526	211888	202624300662	STOP FEES	8/31/2026
				74095000 458903 Total						$ 1,175.00					
				Grand Total						$ 2,281,687.54					