VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
693	ANTHEM BCBS	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2027	1	INV	$ 109.56	C081626	211620	07/30/26	PAYROLL	7/30/2026
397	COLONIAL LIFE	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2027	1	INV	$ 118.80	C081626	211621	07/30/26	PAYROLL	7/30/2026
				0099 201110 Total						$ 228.36					
19999	BLUE RIDGE FOSTER	0100R16	Charges for Services	0100R16 316121	Recreation Fees Refund	0	2027	2	INV	$ 600.00	C083026	211731	BLUERIDGE FOSTR 8/26	SUMMER CAMP REFUND-A.FORTUNE	8/12/2026
				0100R16 316121 Total						$ 600.00					
479	TREASURER OF VIRGINI	0210	Asset Forfeiture Fund	0210 210210	Seized Assets Liability	0	2027	2	INV	$ 4,711.35	C083026	211838	2023-010 08/20/26	ASSET SEIZURE	8/20/2026
				0210 210210 Total						$ 4,711.35					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	2	CRM	$ (2,389.38)	C083026	10815	CR-EMS-028683	CREDIT	7/31/2026
19998	JOHN M. BLACK	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	2	INV	$ 100.00	C083026	211817	08/05/26 JB	AMBULANCE REFUND	8/5/2026
19998	LAMONT, HANLEY & ASS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	2	INV	$ 145.50	C081626	211686	LH&A-07/15/26 BC	AMBULANCE REFUND	7/15/2026
19998	LAMONT, HANLEY AND A	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	2	INV	$ 569.04	C083026	211818	LH&A-08/10/26 JB	AMBULANCE REFUND	8/10/2026
19998	LAMONT, HANLEY AND A	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	2	INV	$ 715.21	C083026	211819	LH&A-08/10/26 KH	AMBULANCE REFUND	8/10/2026
				0225R16 316041 Total						$ (859.63)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2027	2	INV	$ 49.99	C081626	10714	FIREFLY 07/01/26	INTERNET SVC	7/1/2026
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2027	2	INV	$ 49.99	C081626	10714	FIREFLY 08/01/26	INTERNET SVC	8/1/2026
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2027	2	INV	$ 49.99	C083026	10860	FIREFLY 07/01/26	INTERNET SVC	7/1/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2027	2	INV	$ 40.01		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2027	2	INV	$ 40.01	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10011010 452311 Total						$ 229.99					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2027	2	INV	$ 202.40		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2027	2	INV	$ 202.40	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10011010 452320 Total						$ 404.80					
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2027	2	INV	$ 1,024.08	C081626	10710	NACO 2026	MILEAGE, FLIGHT, UBER, PARKING EXPENSES	7/29/2026
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2027	2	INV	$ 434.48	C083026	10818	NACO 2026	LODGING, MEALS, MILEAGE, UBER	8/7/2026
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2027	2	INV	$ 737.17	C083026	10860	NACO 2026	FLIGHT, PARKING, UBER, MEALS	8/12/2026
				10011010 455010 Total						$ 2,195.73					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	2	INV	$ 577.50	C083026	10818	NACO 2026	LODGING, MEALS, MILEAGE, UBER	8/7/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	2	INV	$ 176.08		0	182688	HILTON GDN INN - NACo Conference Lodging Deposit (	7/31/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	2	INV	$ 985.35		0	182748	HILTON GDN INN - NACo Conference Lodging (Barnes)	7/31/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	2	INV	$ 1,209.40		0	182798	RENAISSANCE HOTELS - NACo Lodging (Adams)	7/31/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	2	INV	$ 1,209.40		0	182799	RENAISSANCE HOTELS - NAco Lodging (Jones)	7/31/2026
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	2	INV	$ 126.63	C083026	10860	NACO 2026	FLIGHT, PARKING, UBER, MEALS	8/12/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	2	INV	$ 324.45		0	182715	SAUCE CATERING - BOS Dinner 7/6/26	7/31/2026
				10011010 455300 Total						$ 4,608.81					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 458003	Miscellanous Expense	0	2027	2	INV	$ 154.79		0	182717	MICHAELS - Rest of order of photo contest frames	7/31/2026
				10011010 458003 Total						$ 154.79					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 460010	Office Supplies	0	2027	2	INV	$ 84.00		0	182716	MICHAELS STORES- Frames for photo contest winners	7/31/2026
				10011010 460010 Total						$ 84.00					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20270507	2027	2	INV	$ 776.67	C081626	10751	3322933073	Pitney Bowes Send Pro 5/19/26-8/18/26	7/20/2026
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20270021	2027	2	INV	$ 1,049.19	C083026	10856	3323027573	Postage Machine Lease 06/10/26-09/09/26	8/11/2026
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 209.98	C083026	10857	1029984761	RED INK	8/26/2026
				10012110 433202 Total						$ 2,035.84					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 436000	Advertising	0	2027	2	INV	$ 2,395.76		0	182687	COLUMN PUBLIC NOTICE - PH Notice BOS meeting 8/3/2	7/31/2026
				10012110 436000 Total						$ 2,395.76					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	2	INV	$ 41.05	C081626	10708	23471280 073126	SPRING WTR-ADMIN (03/2026-07/2026)	7/31/2026
				10012110 451300 Total						$ 41.05					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2027	2	INV	$ 31.20	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10012110 452100 Total						$ 31.20					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2027	2	INV	$ 40.28	C081626	10692	VERIZON 07/27/26	CELL PHONE	7/27/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2027	2	INV	$ 85.96		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2027	2	INV	$ 166.64	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10012110 452320 Total						$ 292.88					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20270022	2027	2	INV	$ 527.56	C083026	10862	42009893	COPIER-SEPT 26	8/14/2026
				10012110 454100 Total						$ 527.56					
101	ELENI RACKLEY	10012110	County Administrator	10012110 455010	Mileage	0	2027	2	INV	$ 33.35	C081626	10712	07/20/26	46 MILES-PICK UP FRAMES	7/20/2026
101	ELENI RACKLEY	10012110	County Administrator	10012110 455010	Mileage	0	2027	2	INV	$ 36.25	C081626	10712	08/07/26	50 MILES-TOURISM VIDEO	8/7/2026
				10012110 455010 Total						$ 69.60					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2027	2	INV	$ 31.47		0	182759	FOOD LION - Food for Director's Meeting	7/31/2026
				10012110 455300 Total						$ 31.47					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455400	Convention & Education	0	2027	2	INV	$ 17.85		0	182880	CENTRAL VIRGINIA C - Central Virginia Critical Inf	7/31/2026
96	VACO	10012110	County Administrator	10012110 455400	Convention & Education	0	2027	2	INV	$ 150.00		0	182718	VACO.ORG - County Summit's Ticket (Goodwin)	7/31/2026
				10012110 455400 Total						$ 167.85					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	2	INV	$ 71.98		0	182898	AMAZON - Shark week decor	7/31/2026
910	AMAZON.COM	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	2	INV	$ 50.32		0	182714	AMAZON - Coffee, Forks, Plates for Administration	7/31/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	2	INV	$ 114.00	C081626	10768	6070828848	OFFICE SUPPLIES	8/5/2026
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	2	INV	$ 960.00	C081626	211700	6002859-0	PAPER	7/22/2026
				10012110 460010 Total						$ 1,196.30					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2027	2	INV	$ 20.00		0	182686	OPENAI CHATGPT - Subscription	7/31/2026
				10012110 460120 Total						$ 20.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460400	Software	0	2027	2	INV	$ 30.00		0	182620	OTTER.AI - Otter monthly (premium)	7/31/2026
				10012110 460400 Total						$ 30.00					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 482003	Office Furniture	0	2027	2	INV	$ 54.99	C081626	10768	6070906299	SHELVING UNIT	8/6/2026
				10012110 482003 Total						$ 54.99					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 482070	Office Equipment	0	2027	2	INV	$ 62.13	C083026	10868	6071847012	HEATER	8/19/2026
				10012110 482070 Total						$ 62.13					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	2	INV	$ 75.00	C081626	211667	D.HALL 07/22/26	DRUG SCREEN, TB TEST	7/22/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	2	INV	$ 75.00	C083026	211795	E.COYLE 08/11/26	DRUG SCREEN	8/11/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	2	INV	$ 75.00	C081626	211667	L.WARD 07/27/26	DRUG SCREEN, TB TEST	7/27/2026
				10012120 431102 Total						$ 225.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	2	INV	$ 156.00	C081626	10766	691916	BACKGROUND CHECKS	8/1/2026
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	2	INV	$ 234.00	C083026	10866	694711	BACKGROUND CHECKS	8/16/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012120 431600 Total						$ 390.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2027	2	INV	$ 7.83	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10012120 452100 Total						$ 7.83					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2027	2	INV	$ 50.48		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2027	2	INV	$ 50.48	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10012120 452320 Total						$ 100.96					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	2	INV	$ 127.89		0	182607	FOOD LION- Employee Recognition supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	2	INV	$ 89.00		0	182903	CHICK-FIL-A - Employee Recognition meal	7/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	2	INV	$ 55.19		0	182805	SAMS CLUB - Employee Recognition supplies	7/31/2026
				10012120 458500 Total						$ 272.08					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2027	2	INV	$ 2,634.00	C081626	10765	908457	PROFESSIONAL SERVICES	8/7/2026
				10012210 431530 Total						$ 2,634.00					
1438	APPRAISAL GROUP, INC	10012210	County Attorney	10012210 431600	Contractual Services	0	2027	2	INV	$ 3,018.75	C081626	211638	32717	PROFESSIONAL SERVICES	7/30/2026
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20270135	2027	2	INV	$ 135.73	C083026	10862	42009646	COPIER-SEPT 26	8/14/2026
				10012210 431600 Total						$ 3,154.48					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20270135	2027	2	INV	$ 52.38	C081626	10760	5073612155	B&W/COLOR COPIES-JUL 26	8/1/2026
				10012210 435220 Total						$ 52.38					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2027	2	INV	$ 28.03	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10012210 452100 Total						$ 28.03					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2027	2	INV	$ 180.78		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2027	2	INV	$ 171.45	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10012210 452320 Total						$ 352.23					
19997	ONE TIME COUNTYPCARD	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2027	2	INV	$ 175.10		0	182879	NATIONAL ASSOCIATION OF L - NALA Membership	7/31/2026
				10012210 458100 Total						$ 175.10					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2027	2	INV	$ 362.86	C083026	10871	853924743	INFO CHARGES-JUL 26	8/1/2026
				10012210 460120 Total						$ 362.86					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2027	2	INV	$ 242.55	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10012310 452100 Total						$ 242.55					
19999	ABIGAIL BAHRE	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2027	2	INV	$ 136.30	C081626	211680	A.BAHRE 07/28/26	188 MILES-DEPUTIES CENTRAL DISTRICT MEETING	8/3/2026
				10012310 455010 Total						$ 136.30					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	2	INV	$ 35.00	C083026	211772	F.KERN 09/09/26	MEETING REGISTRATION	8/11/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	2	INV	$ 35.00	C083026	211772	S.FLETCHER 09/09/26	MEETING REGISTRATION	8/11/2026
				10012310 455400 Total						$ 70.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	2	INV	$ 278.97	C083026	10868	6070997128	OFFICE SUPPLIES	8/7/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	2	INV	$ 63.18	C083026	10868	6071771387	OFFICE SUPPLIES	8/18/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	2	INV	$ 278.97	C083026	10868	6071771388	OFFICE SUPPLIES	8/18/2026
				10012310 460010 Total						$ 621.12					
490	AIRCRAFT BLUEBOOK	10012310	Commissioner Of Revenue	10012310 460120	Books & Subsciptions	0	2027	2	INV	$ 695.00	C083026	211761	81738301	AIRCRAFT BLUEBOOK	8/10/2026
				10012310 460120 Total						$ 695.00					
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 433250	Maint of Computer Software	0	2027	2	INV	$ 2,806.05		0	182897	MARSHALL & SWIFT - Purchase software and Books	7/31/2026
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 433250	Maint of Computer Software	0	2027	2	INV	$ 1,326.10	C081626	10742	907863 09/01/26	RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK	7/2/2026
				10012320 433250 Total						$ 4,132.15					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20270012	2027	2	INV	$ 17.42	C081626	10760	5073670041	COLOR COPIES-JULY 26	8/5/2026
				10012320 435220 Total						$ 17.42					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2027	2	INV	$ 103.67	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
908	USPS	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2027	2	INV	$ 12.90		0	182618	USPS - Mailing Certified	7/31/2026
				10012320 452100 Total						$ 116.57					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2027	2	INV	$ 323.84		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2027	2	INV	$ 323.84	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10012320 452320 Total						$ 647.68					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20270012	2027	2	INV	$ 179.53	C083026	10862	42009390	COPIER-SEPT 26	8/14/2026
				10012320 454100 Total						$ 179.53					
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	2	INV	$ 10.52		0	182617	AMAZON - Computer Mouse (reimbursed tax)	7/31/2026
48	AUTOZONE, INC.	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	2	INV	$ 23.66		0	182619	AUTOZONE - Vehicle Supplies (reimbursed tax)	7/31/2026
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	2	INV	$ 124.83	C081626	10768	6070906298	OFFICE SUPPLIES	8/6/2026
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	2	INV	$ 110.72	C083026	10868	6071076817	OFFICE SUPPLIES	8/8/2026
				10012320 460010 Total						$ 269.73					
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2027	2	INV	$ 1,135.05		0	182897	MARSHALL & SWIFT - Purchase software and Books	7/31/2026
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2027	2	INV	$ 423.15	C081626	10742	907863 09/01/26	RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK	7/2/2026
				10012320 460120 Total						$ 1,558.20					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2027	2	INV	$ 450.00	C083026	10870	INV11503	SERVICES	8/7/2026
				10012410 431601 Total						$ 450.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2027	2	INV	$ 88.00	C083026	10870	INV11503	SERVICES	8/7/2026
				10012410 431710 Total						$ 88.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2027	2	INV	$ 18.25		0	182604	PAYFLOW/PAYPAL - Credit Card Fees	7/31/2026
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2027	2	INV	$ 1,120.89	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10012410 452100 Total						$ 1,120.89					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2027	2	INV	$ 424.20	C081626	10768	6070828847	OFFICE SUPPLIES	8/5/2026
				10012410 460010 Total						$ 424.20					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20270011	2027	2	INV	$ 91.55	C081626	10760	5073612262	COLOR COPIES-JUL 26	8/1/2026
				10012430 435220 Total						$ 91.55					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2027	2	INV	$ 334.99	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
908	USPS	10012430	Finance	10012430 452100	Postal Service/Postage	0	2027	2	INV	$ 35.90		0	182593	USPS - Debt Refunding paperwork mailing	7/31/2026
				10012430 452100 Total						$ 370.89					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2027	2	INV	$ 40.28	C083026	10880	VERIZON 08/10/26	CELL PHONE	8/10/2026
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20270011	2027	2	INV	$ 156.98	C083026	10862	42009467	COPIER-SEPT 26	8/14/2026
				10012430 454100 Total						$ 156.98					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 455400	Convention & Education	0	2027	2	INV	$ 17.85		0	182831	CENTRAL VIRGINIA C - Central VA Infrastructure For	7/31/2026
298	TYLER TECHNOLOGIES,	10012430	Finance	10012430 455400	Convention & Education	0	2027	2	INV	$ 2,994.00	C083026	10875	CI100-00314481	PACE 3-TRAINING	8/20/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012430 455400 Total						$ 3,011.85					
365	GOVERNMENT FINANCE O	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2027	2	INV	$ 490.00		0	182738	GOVERNMENT FINANCE OFFICE - GFOA FY27 Budget Award	7/31/2026
				10012430 458100 Total						$ 490.00					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 480070	Computer Software	0	2027	2	INV	$ 297.00		0	182800	Survey Lab- Revenue Committee Survey	7/31/2026
				10012430 480070 Total						$ 297.00					
302	BAI MUNICIPAL SOFTWA	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20270595	2027	2	INV	$ 16,621.00	C083026	10800	WATS2026E2-2500	BAI Software Annual Technical Support	8/5/2026
1213	MAGNA5 MS LLC	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20270607	2027	2	INV	$ 14,285.35	C083026	10844	300063838	Extreme Network support renewal	8/21/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2027	2	INV	$ 4,207.50		0	182697	PDQ.COM - PDQ Deploy and Inventory	7/31/2026
991	SHI INTERNATIONAL CO	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20270441	2027	2	INV	$ 9,562.00	C081626	211695	B21521111	Extended warranty for StoneFly appliance	8/4/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20270485	2027	2	INV	$ 5,487.21	C081626	211697	INV00875172	Firewall renewal	8/4/2026
				10012510 433204 Total						$ 50,163.06					
158	TREASURER OF VIRGINI	10012510	Information Technology	10012510 452300	Telecommunications	0	2027	2	INV	$ 355.61	C083026	211837	T611234	LONG DISTANCE	8/1/2026
				10012510 452300 Total						$ 355.61					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	2	INV	$ 224.89		0	182696	COMCAST - INTERNET SVC	7/31/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	2	INV	$ 492.50		0	182594	FIREFLY - Phones/Internet Svc	7/31/2026
				10012510 452310 Total						$ 717.39					
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	2	INV	$ 1,756.20		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	2	INV	$ 1,756.13	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10012510 452320 Total						$ 3,512.33					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455400	Convention & Education	0	2027	2	INV	$ 3,160.00		0	182841	STORMWIND LLC - Enterprise	7/31/2026
				10012510 455400 Total						$ 3,160.00					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2027	2	INV	$ 36.18		0	182645	NAME-CHEAP.COM IHFYTL - Renew lcprt.info	7/31/2026
				10012510 455660 Total						$ 36.18					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	2	INV	$ 75.45		0	182644	AMAZON - Labeler and USB to serial cables	7/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	2	INV	$ 41.90		0	182762	AMAZON - Network cables	7/31/2026
344	DELL	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	2	INV	$ 96.74		0	182605	DELL - Laptop battery	7/31/2026
				10012510 460070 Total						$ 214.09					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	2	INV	$ 216.00		0	182698	JAMF SOFTWARE, LLC - JamfNow subscription	7/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	2	INV	$ 558.67		0	182761	ZOHO-MDMONDEMAND - Monthly Subscription fee for Ma	7/31/2026
				10012510 460143 Total						$ 774.67					
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	20270389	2027	2	INV	$ 1,064.96	C081626	10709	10885626727	Laptops and monitors	7/29/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2027	2	INV	$ 358.16		0	182763	SOUTHERN COMPUTER WAREHO - Dell laptop docks	7/31/2026
				10012510 481070 Total						$ 1,423.12					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20270009	2027	2	INV	$ 201.65	C083026	10862	42009552	COPIER-AUG 26	8/14/2026
				10013200 431600 Total						$ 201.65					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2027	2	INV	$ 1,512.85	C081626	211691	X46905	TRUCK RENTAL TO TRANSPORT ELECTION EQUIPMENT	8/10/2026
				10013200 434101 Total						$ 1,512.85					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20270009	2027	2	INV	$ 265.40	C081626	10760	5073611472	B&W/COLOR COPIES-JUL 26	8/1/2026
				10013200 435220 Total						$ 265.40					
931	CENTRAL VIRGINIAN	10013200	Elections	10013200 436000	Advertising	0	2027	2	INV	$ 370.80	C081626	211644	20259802	PRIMARY ELECTION AD	7/30/2026
				10013200 436000 Total						$ 370.80					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2027	2	INV	$ 2,014.78	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10013200 452100 Total						$ 2,014.78					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2027	2	INV	$ 161.92		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2027	2	INV	$ 161.92	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10013200 452320 Total						$ 323.84					
647	CENTRAL VIRGINIA ASS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2027	2	INV	$ 200.00	C081626	10704	08/04/26	VOTING LOCATION RENT	8/4/2026
705	ELK CREEK BAPTIST CH	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2027	2	INV	$ 200.00	C081626	211653	08/04/26	VOTING LOCATION RENT	8/4/2026
36	HOLLY GROVE VOLUNTEE	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2027	2	INV	$ 200.00	C081626	10725	08/04/26	VOTING LOCATION RENT	8/4/2026
189	LOUISA LODGE #113	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2027	2	INV	$ 200.00	C081626	10739	08/04/26	VOTING LOCATION RENT	8/4/2026
1328	NEW LIFE COMMUNITY	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2027	2	INV	$ 200.00	C081626	211671	08/04/26	VOTING LOCATION RENT	8/4/2026
308	RISING SUN BAPTIST C	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2027	2	INV	$ 200.00	C081626	10762	08/04/26	VOTING LOCATION RENT	8/4/2026
210	ZION UNITED METHODIS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2027	2	INV	$ 200.00	C081626	211711	08/04/26	VOTING LOCATION RENT	8/4/2026
				10013200 454310 Total						$ 1,400.00					
1383	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2027	2	INV	$ 157.33	C081626	10745	08/04/26	217 MILES-TRAVEL TO PRECINCTS	8/4/2026
				10013200 455010 Total						$ 157.33					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2027	2	INV	$ 21.20	C081626	10707	JOE'S PLACE 07/21/26	PIZZA-ELECTION OFFICER TRAINING	7/21/2026
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2027	2	INV	$ 99.10		0	182742	FOOD LION - Supplies/food for Officer of Election	7/31/2026
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2027	2	INV	$ 9.70		0	182839	FOOD LION - Officer of Election snacks for trainin	7/31/2026
				10013200 455300 Total						$ 130.00					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2027	2	INV	$ 459.00		0	182636	ELECTION CENTER - CERA Class 8 Registration (Jenny	7/31/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2027	2	INV	$ 459.00		0	182637	ELECTION CENTER - CERA Class 8 Registration (Jen S	7/31/2026
				10013200 455400 Total						$ 918.00					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2027	2	INV	$ 437.10		0	182678	BENJ FRANKLIN PRINTIN - Envelopes for Voter Cards	7/31/2026
				10013200 460010 Total						$ 437.10					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2027	2	INV	$ 210.61		0	182837	AMAZON - UPS battery backup and Zip Ties for Preci	7/31/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2027	2	INV	$ 71.00		0	182838	AMAZON - August Primary Election Day Supplies/snac	7/31/2026
				10013200 460012 Total						$ 281.61					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2027	2	INV	$ 8.27	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10021100 452100 Total						$ 8.27					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	2	INV	$ 336.31	C081626	10743	49959921	VA CRIM LAW & PROC 2026	7/9/2026
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	2	INV	$ 571.61	C083026	10847	50259881	M JURIS VA&WV 26 VOL 6B	8/17/2026
				10021100 460120 Total						$ 907.92					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20270020	2027	2	INV	$ 95.01	C083026	10862	42009240	COPIER-SEPT 26	8/14/2026
				10021200 454100 Total						$ 95.01					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2027	2	INV	$ 78.93	C081626	10768	6069153208	OFFICE SUPPLIES	7/21/2026
				10021200 460010 Total						$ 78.93					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20270007	2027	2	INV	$ 11.12	C083026	10879	42832214	COPIER 08/26/26-09/25/26;COPIES 06/26/26-07/25/26	8/24/2026
				10021600 435220 Total						$ 11.12					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20270007	2027	2	INV	$ 121.13	C081626	10775	42571023 07/22/26	COPIER 7/26/26-8/25/26	7/22/2026
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20270007	2027	2	INV	$ 121.13	C083026	10879	42832214	COPIER 08/26/26-09/25/26;COPIES 06/26/26-07/25/26	8/24/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10021600 454100 Total						$ 242.26					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20270017	2027	2	INV	$ 2,280.00	C083026	10811	INV-688321	MTH HOSTED SOLUTION	8/6/2026
				10021700 435020 Total						$ 2,280.00					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2027	2	INV	$ 1,494.17	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10021700 452100 Total						$ 1,494.17					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20270016	2027	2	INV	$ 212.99	C083026	10862	42009759	COPIER-AUG 26	8/14/2026
				10021700 454200 Total						$ 212.99					
398	NOW APPLICATIONS, LL	10021700	Clerk	10021700 458430	Jury Management	20270449	2027	2	INV	$ 6,600.00	C081626	211676	2026-024	EZ Jury Yearly Subscription	7/2/2026
				10021700 458430 Total						$ 6,600.00					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	2	INV	$ 529.21	C081626	211677	473857125001	OFFICE SUPPLIES	7/20/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	2	INV	$ 29.76	C081626	211677	473859714001	OFFICE SUPPLIES	7/18/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	2	INV	$ 91.09	C081626	211677	473943981001	OFFICE SUPPLIES	7/21/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	2	INV	$ 30.87	C081626	211677	473964722001	OFFICE SUPPLIES	7/17/2026
				10021700 460010 Total						$ 680.93					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2027	2	INV	$ 186.30		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2027	2	INV	$ 256.09	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10022100 452320 Total						$ 442.39					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20270008	2027	2	INV	$ 203.00	C083026	10862	42009645	COPIER-AUG 26	8/14/2026
				10022100 454100 Total						$ 203.00					
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2027	2	INV	$ 224.76	C083026	10851	07/30/26-08/02/26	VACA CONFERENCE EXPENSES	8/27/2026
				10022100 455010 Total						$ 224.76					
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2027	2	INV	$ 1,464.62	C083026	10851	07/30/26-08/02/26	VACA CONFERENCE EXPENSES	8/27/2026
				10022100 455300 Total						$ 1,464.62					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	2	INV	$ 400.00		0	182856	VVAN-CVENT THE VIRGIN - Conference Registration (	7/31/2026
				10022100 455400 Total						$ 400.00					
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2027	2	INV	$ 285.00		0	182597	VIRGINIA STATE BAR - Bar Dues - MR	7/31/2026
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2027	2	INV	$ 285.00		0	182598	VIRGINIA STATE BAR - Bar Dues - MH	7/31/2026
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2027	2	INV	$ 285.00		0	182599	VIRGINIA STATE BAR - Bar Dues - REM	7/31/2026
345	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2027	2	INV	$ 285.00		0	182857	VIRGINIA STATE BAR - Bar Dues - RW	7/31/2026
				10022100 458100 Total						$ 1,140.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	2	INV	$ 60.64	C081626	10768	6068988169	OFFICE SUPPLIES	7/18/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	2	INV	$ 113.99	C081626	10768	6069885355	OFFICE SUPPLIES	7/29/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	2	INV	$ 65.79	C083026	10868	6071561840	OFFICE SUPPLIES	8/15/2026
				10022100 460010 Total						$ 240.42					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2027	2	INV	$ 234.00	C081626	10734	3096619431	INFO CHARGES-JUL 26	7/31/2026
				10022100 460120 Total						$ 234.00					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2027	2	INV	$ 744.50		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2027	2	INV	$ 728.17	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10031030 452320 Total						$ 1,472.67					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2027	2	INV	$ 112.98		0	182663	AMAZON - toner cartridge for dispatch	7/31/2026
				10031030 460010 Total						$ 112.98					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2027	2	INV	$ 419.23		0	182602	SHIRTSPACE.COM - clothing for dispatchers-all will	7/31/2026
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2027	2	INV	$ 88.41		0	182875	SHIRTSPACE.COM - shirts for dispatcher-will be log	7/31/2026
294	SHERIFF PETTY CASH	10031030	Communications Center	10031030 460110	Uniforms	0	2027	2	INV	$ 219.00	C083026	211828	262465	S.GALLAGHER-APPLY LOGO ON UNIFORMS	8/24/2026
				10031030 460110 Total						$ 726.64					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	2	INV	$ 20.00	C081626	10772	07/08/26 DC	MED EXAM-D.CARPENTER	7/22/2026
245	WOODWARD FUNERAL HOM	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	2	INV	$ 2,100.30		0	182751	WOODWARD FUNERAL - pauper funeral fee for James Ha	7/31/2026
245	WOODWARD FUNERAL HOM	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	2	INV	$ (100.00)		0	182862	WOODWARD FUNERAL OPER - Credit for ME fees for 2 p	7/31/2026
				10031200 431101 Total						$ 2,020.30					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 102.05	C081626	10706	888388	25 CHEVY-REPLACE DOOR HARNESS	7/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,044.97	C081626	10747	56532	18 FORD-REPAIRS	7/29/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,544.14	C083026	10853	56740	21 FORD-REPAIRS	8/12/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,819.68	C081626	10747	56846	20 FORD-REPAIRS	7/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 909.95	C081626	10747	56855	19 FORD-REPAIRS	7/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 544.93	C081626	10747	57041	16 FORD-DIAGNOSTIC,MAINT	7/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 170.00	C081626	10747	57082	22 FORD-TOW, INSPECTION	7/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 171.00	C081626	10747	57194	25 FORD-DIAGNOSTIC, MAINT	7/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,360.75	C081626	10747	57224	25 FORD-REPAIRS	7/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 93.00	C081626	10747	57258	24 FORD-REPLACE TIRES	7/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 192.99	C081626	10747	57325	15 FORD-MAINT	7/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 641.92	C083026	10853	57413	20 FORD-REPAIRS	8/19/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 264.00	C083026	10853	57437	23 FORD-MAINT	8/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 200.00	C081626	10747	57452	25 FORD-TOW	8/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 200.00	C081626	10747	57453	22 FORD-TOW	8/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 31.00	C083026	10853	57503	25 FORD-REPLACE TIRE	8/4/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 125.98	C083026	10853	57520	20 DODGE-MAINT	8/6/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 117.98	C083026	10853	57527	19 FORD-MAINT	8/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 214.00	C083026	10853	57551	19 FORD-MAINT, REPLACE TIRES	8/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 619.37	C083026	10853	57553	17 FORD-REPAIRS	8/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 496.36	C083026	10853	57564	20 DODGE-MAINT/REPAIRS	8/11/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 31.00	C083026	10853	57653	25 FORD-REPLACE TIRE	8/11/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 20.00	C083026	10853	57691	20 DODGE-INSPECTION	8/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1.00	C083026	10853	57728	20 DODGE-RE-INSPECTION	8/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 50.00	C083026	10853	57764	23 FORD-DIAGNOSTIC	8/19/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 138.00	C083026	10853	57826	23 FORD-MAINT	8/19/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 90.00	C083026	10853	57834	23 FORD-MAINT	8/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 200.00	C083026	10853	57943	23 FORD-TOW	8/24/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 16.00		0	182703	RICH SHINE CAR WASH - car wash-unit 128	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 9.99		0	182914	FLAGSTOP CAR WASH - car wash unit 198	7/31/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 699.35	C081626	211702	26284	20 FORD-MAINT, REPLACE TIRES	7/31/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 116.76	C083026	211835	26679	23 CHEVY-MAINT	8/26/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 21.00	C083026	211835	27024	16 CHEVY-INSPECTION	8/26/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 125.92	C083026	211835	27025	23 DODGE-MAINT, INSPECTION	8/26/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 520.00	C081626	211706	1222771	TIRES	7/6/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 650.00	C081626	211706	1223323	TIRES	7/24/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 520.00	C081626	211706	1223347	TIRES	7/27/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 650.00	C081626	211706	1223430	TIRES	7/28/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 260.00	C081626	211706	1223534	TIRES	7/31/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 390.00	C081626	211706	1223543	TIRES	7/31/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 130.00	C081626	211706	1223644	TIRE	8/5/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 130.00	C083026	211840	1223812	TIRE	8/11/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 260.00	C083026	211840	1224213	TIRES	8/26/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 260.00	C083026	211840	9013099	TIRES	8/12/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 520.00	C083026	211840	9013104	TIRES	8/13/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	2	CRM	$ (480.00)	C081626	211706	CR-1223428	CREDIT-TIRES	7/28/2026
				10031200 433110 Total						$ 16,193.09					
764	MJC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2027	2	INV	$ 60.00	C083026	10850	INV-0884	CRUISER #6977-APPLY VEHICLE GRAPHICS	8/26/2026
				10031200 433120 Total						$ 60.00					
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270448	2027	2	INV	$ 165,199.18	C081626	10696	INUS464894	Body cams and TASER renewal-year 2 on contract	7/15/2026
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 1,222.00	C083026	10826	285989	IDS CRIMINAL LIVESCAN SOFTWARE/MAINT 7/26-6/27	7/1/2026
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 2,364.00	C081626	10727	286145	IDS CRIM LIVESCAN-ANNUAL MAINT 8/1/26-7/31/27	8/1/2026
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 2,115.00	C081626	10727	286146	IDS CRIM LIVESCAN-ANNUAL MAINT 8/1/26-7/31/27	8/1/2026
225	KUSTOM SIGNALS, INC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 866.00	C083026	10834	628531	TUNING FORK CERTIFICATIONS	8/11/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 77.96		0	182853	LOWES - chain and sharpener for chainsaws	7/31/2026
1295	POWER DMS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270138	2027	2	INV	$ 17,641.36	C081626	10752	INV-161522	Renew PowerDMS program	6/9/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270010	2027	2	INV	$ 389.56	C083026	10862	42009396	COPIER-AUG 26	8/14/2026
				10031200 433202 Total						$ 189,875.06					
927	CENTRAL VIRGINIAN	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2027	2	INV	$ 200.00	C081626	211643	20259854	LOUISA COUNTY FAIR 2026 AD	7/30/2026
				10031200 436000 Total						$ 200.00					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2027	2	INV	$ 450.31	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10031200 452100 Total						$ 450.31					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	2	INV	$ 193.80	C083026	211766	4873697119	LOUISA COUNTY 911	8/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	2	INV	$ 400.00	C083026	211765	7517448111	LOUISA COUNTY 911	8/7/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	2	INV	$ 36.00	C083026	211771	309327393 0826	EMERGENCY #	8/16/2026
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	2	INV	$ 101.93	C081626	10719	757587316	PHONES	8/1/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	2	INV	$ 60.32	C083026	211842	5563713 080426	SHERIFF MTH SVC	8/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	2	INV	$ 184.44	C083026	211842	9671916 080726	SHERIFF FAX	8/7/2026
				10031200 452300 Total						$ 976.49					
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2027	2	INV	$ 6,052.72		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2027	2	INV	$ 5,371.93	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10031200 452320 Total						$ 11,424.65					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2027	2	INV	$ 28.00		0	182840	COMCAST - Satellite TV	7/31/2026
				10031200 452341 Total						$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2027	2	INV	$ 468.36		0	182665	SOUTHWEST - flight to accreditation conference	7/31/2026
				10031200 455010 Total						$ 468.36					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 97.93		0	182749	FOOD LION -snacks for Tactical Dispatcher training	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 24.86		0	182728	VALLEY PIKE FARM MARKET - meal during Basic LE tra	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 38.12		0	182766	LONGHORN STEAK - meal during the School Safety For	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 34.49		0	182767	SUSHI KING - meal during the School Safety Forum t	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 28.04		0	182768	CRACKER BARREL - meal during the School Safety For	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 257.00		0	182769	HAMPTON EMBASSY SUITES - lodging during the School	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 14.40		0	182778	CANASTAS CHICKEN - meal during K9 training in Henr	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 14.40		0	182781	CANASTAS CHICKEN - meal during K9 training	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 15.92		0	182784	NASH AND SMASH - meal during Cold Case Investigati	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 26.27		0	182785	MISSION BBQ - meal during Cold Case Investigations	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 38.77		0	182786	LONGHORN STEAK -meal during Cold Case Investigatio	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 34.49		0	182787	SUSHI KING - meal during Cold Case Investigations	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 11.79		0	182788	RAISING CANES - meal during Cold Case Investigatio	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 257.00		0	182804	HAMPTON EMBASSY SUITES - lodging during School Saf	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 38.16		0	182813	LONGHORN STEAK - meal during the School Safety For	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 27.58		0	182814	CRACKER BARREL - meal during the School Safety For	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 36.49		0	182815	SUSHI KING - meal during the School Safety Forum t	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 257.00		0	182816	HAMPTON EMBASSY SUITES - lodging during the School	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 605.88		0	182819	SPRINGHILL STES - lodging during Cold Case Investi	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 17.96		0	182820	TEXAS ROADHOUSE - meal while in Basic LE training	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 26.87		0	182821	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 12.24		0	182823	CANASTAS CHICKEN - meal during K9 training	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 27.61		0	182890	Q BARBEQUE - meal during K9 training in Glen Allen	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 21.14		0	182912	MI RANCHO VI - meal during Basic LE training at CS	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 31.44		0	182913	THE DEPOT GRILLE - meal during Basic LE training a	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 23.79		0	182915	Q BARBEQUE - meal during K9 training in Glen Allen	7/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 65.87	C081626	211694	262460	SARNOSKI-MEALS DURING TRAINING	7/27/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	2	INV	$ 28.05	C081626	211694	262461	QUILTY-MEALS DURING TRAINING	7/31/2026
				10031200 455300 Total						$ 2,113.56					
19999	NORTHERN VA CRIMINAL	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 200.00	C083026	211812	NVCJTA-1104	ADVANCE CIVIL PROCESS CLASS REGISTRATION	8/11/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 1,800.00		0	182666	VA SHERIFFS - VSA Conference registrations-D. Lowe	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 437.75		0	182727	INVESTIGATIVE CONCEPTS - Cold Case Investigations	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 795.00		0	182746	FBI LEEDA INC - SLI Leadership Training (Morrison)	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 200.00		0	182863	CRIME PREVENTION CNTER - Crime Prevention through	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 200.00		0	182864	CRIME PREVENTION CNTER -Crime Prevention through E	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 200.00		0	182865	CRIME PREVENTION CNTER - Crime Prevention through	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 200.00		0	182867	CRIME PREVENTION CNTER - Crime Prevention through	7/31/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 200.00		0	182868	CRIME PREVENTION CNTER - Crime Prevention through	7/31/2026
494	V.G.I.A.	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	2	INV	$ 2,340.00		0	182622	VIRGINIA GANG INVESTIGAT - Conference registration	7/31/2026
				10031200 455400 Total						$ 6,572.75					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	2	INV	$ 351.54		0	182828	AMAZON - CPR training masks	7/31/2026
1474	CAPITOL CITY POLYGRA	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	2	INV	$ 225.00	C081626	211640	JULY 2026	PRE-EMPLOYMENT POLYGRAPH EXAM	7/30/2026
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	2	INV	$ 336.00	C083026	10809	650	PHYSICAL	8/10/2026
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	2	INV	$ 925.00		0	182829	PAYPAL LOUISARESCU - CPR training for Dominion Pow	7/31/2026
				10031200 455600 Total						$ 1,837.54					
429	VIRGINIA SHERIFFS' A	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2027	2	INV	$ 4,856.00		0	182866	VA SHERIFFS - VSA membership dues	7/31/2026
				10031200 458100 Total						$ 4,856.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	2	INV	$ 170.38	C081626	211637	10827641	FUEL-MARINE UNIT	7/25/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	2	INV	$ 167.31	C081626	211637	10977067	FUEL-MARINE UNIT	8/1/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	2	INV	$ 200.36	C083026	211764	11235747	FUEL-MARINE UNIT	8/22/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	2	INV	$ 143.66	C083026	211764	11245278	FUEL-MARINE UNIT	8/23/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	2	INV	$ 570.00		0	182600	LAKE ANNA BOAT & MINI -marine unit storage unit	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	2	INV	$ 657.43		0	182685	VILLAGE MOTORSPORTS - maintenance on 2023 Polaris	7/31/2026
				10031200 458740 Total						$ 1,909.14					
1441	UNITED SITE SERVICES	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2027	2	INV	$ 115.00	C081626	10773	INV-6251083	Portable Toilet	8/1/2026
				10031200 458750 Total						$ 115.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 168.21	C081626	211634	991507493	PIP-EXAM, MEDS	7/24/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 125.75	C081626	211634	991507708	LEON-PARASITE TEST	8/6/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 492.66	C083026	211762	991507911	PIP-EXAM, MEDS	8/19/2026
727	CREATIVE WOODWORKS	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 135.00	C083026	211778	26083	CATFISH CHALLENGE CUSTOM PRIZES	8/26/2026
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 31.25	C081626	10732	6172	CATFISH CHALLENGE POSTERS	7/29/2026
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 18.75	C083026	10838	6248	CATFISH CHALLENGE POSTERS	8/27/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 530.25		0	182603	SP C.RICHARDSLEATHER - updated K9 hats	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 170.53		0	182750	CHEWY.COM - kennel for K9 Caky	7/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 119.99		0	182648	TRACTOR SUPPLY CO - dog crate for K9 Caky-was retu	7/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 95.07		0	182660	TRACTOR SUPPLY - dog food for K9 Pip	7/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ (119.99)		0	182702	TRACTOR SUPPLY CO - Credit for returned dog crate	7/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 93.99		0	182885	TRACTOR SUPPLY CO - dog food for K9 Leon	7/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	2	INV	$ 129.30		0	182916	TRACTOR SUPPLY - dog food and Greenies for K9 Atra	7/31/2026
				10031200 458760 Total						$ 1,990.76					
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	2	INV	$ 68.39		0	182691	AMAZON- binders for CLEA participants	7/31/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	2	INV	$ 190.43		0	182640	FOOD LION - candy for Mineral Fireman's parade	7/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	2	INV	$ 69.42	C083026	211828	262464	MOORE-SNACKS FOR COMMUNITY POLICING CLEA	8/13/2026
				10031200 458790 Total						$ 328.24					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 97.04		0	182726	AMAZON - tablet holder and otterbox for iPad Pro 1	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 31.35		0	182757	AMAZON - AAA batteries	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 31.48		0	182830	AMAZON - watch batteries	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 45.98		0	182851	AMAZON - iPad case	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 17.22		0	182859	AMAZON - red cardstock for Signal 800 books	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 45.42		0	182861	AMAZON - first aid kits and 9 volt batteries	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 69.99		0	182877	AMAZON - external Blu Ray Player Read/write	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 87.39		0	182878	AMAZON - cup holder tablet mount for vehicle	7/31/2026
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 39.48		0	182690	AMAZON - books for notary publics-Bowen, George an	7/31/2026
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 32.77		0	182758	Amazon.com - file folders	7/31/2026
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 350.00	C081626	10732	6163	TRAFFIC CRASH EXCHANGE FORMS	7/28/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 28.42		0	182889	NORTHWEST ACE - replacement lock for the range (re	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 3.06		0	182609	DK'S - accidental charge - reimbursed	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 2.99		0	182852	APPLE.COM/BILL - monthly fee for iCloud storage	7/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 39.99		0	182854	WALGREENS - micro SD card	7/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 62.13	C083026	211828	262462	MOORE-OFFICE SUPPLIES	8/6/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 36.25	C083026	211828	262463	MOORE-OFFICE SUPPLIES	8/13/2023
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 84.16	C081626	10768	6069293330	OFFICE SUPPLIES	7/23/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 24.69	C081626	10768	6069360757	OFFICE SUPPLIES	7/24/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 933.52	C081626	10768	6069445895	OFFICE SUPPLIES	7/25/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 466.76	C081626	10768	6070828845	OFFICE SUPPLIES	8/5/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 51.80	C081626	10768	6070828846	OFFICE SUPPLIES	8/5/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 93.98	C083026	10868	6071242414	OFFICE SUPPLIES	8/11/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 298.99	C083026	10868	6071476365	OFFICE SUPPLIES	8/14/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 459.24	C083026	10868	6071476366	OFFICE SUPPLIES	8/14/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 143.99	C083026	10868	6071476368	OFFICE SUPPLIES	8/14/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 446.42	C083026	10868	6071476371	OFFICE SUPPLIES	8/14/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 37.88		0	182747	WALMART - USB Hub for training room	7/31/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	2	INV	$ 118.88		0	182850	WALMART - hard drive and cable	7/31/2026
				10031200 460010 Total						$ 4,181.27					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	2	INV	$ 12,379.73	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	2	INV	$ 11,543.68	C083026	10846	1205474	GAS	8/18/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	2	INV	$ 83.65		0	182886	BPVIRGINIA OIL - fuel for spare vehicle-fuel card	7/31/2026
				10031200 460080 Total						$ 24,007.06					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	2	INV	$ 3.89	C081626	211632	2131621024138	VEHICLE SUPPLIES	7/29/2026
				10031200 460090 Total						$ 3.89					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20261602	2027	2	INV	$ 2,055.00	C083026	10799	INV75-000036534	Purchase new and replacement body armor	8/5/2026
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20262231	2027	2	INV	$ 5,094.00	C083026	10799	INV75-000036865	New and replacement body armor	8/7/2026
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 348.00	C083026	10799	INV75-000037009	BODY ARMOR	8/9/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 303.21	C081626	10717	035631390	SHIRTS, EPAULETS	7/13/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 136.35	C081626	10717	035641455	HAT	7/14/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 17.20	C081626	10717	035666013	NAMEPLATES	7/16/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 188.96	C081626	10717	035763585	BOOTS	7/25/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 293.11	C083026	10820	035804274	SHIRTS, PATCHES	7/29/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 186.54	C083026	10820	035854385	SHIRTS, EMBLEMS	8/3/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 119.17	C083026	10820	035889502	BOOTS	8/6/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 110.66	C083026	10820	035940076	PANTS, HEMMING	8/11/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 268.28	C083026	10820	036001529	SHIRTS, EMBLEMS	8/17/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	2	INV	$ 395.96	C083026	10820	036031109	BOOTS	8/19/2026
				10031200 460110 Total						$ 9,516.44					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	2	INV	$ 42.00		0	182684	BARN OWL TECH - camera connection fee	7/31/2026
374	SIRCHIE FINGER PRINT	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	2	INV	$ 106.16		0	182822	SIRCHIE ACQUISITION COMPA - evidence supplies	7/31/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	2	INV	$ 440.44	C081626	10778	000840280726	PHONE INTERPRETATION	7/31/2026
				10031200 460114 Total						$ 588.60					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subsciptions	0	2027	2	INV	$ 119.99		0	182634	Canva - Canva Teams subscription	7/31/2026
				10031200 460120 Total						$ 119.99					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2027	2	INV	$ 19.99		0	182876	ADOBE INC. - monthly fee for Adobe Acrobat Pro pro	7/31/2026
				10031200 460143 Total						$ 19.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	2	INV	$ 417.90		0	182639	AMAZON - fire extinguishers for vehicles	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	2	INV	$ 99.90		0	182858	AMAZON - crime scene tape for vehicles	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	2	INV	$ 172.83		0	182860	AMAZON - fire extinguishers and biohazard bags for	7/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	2	INV	$ 178.80		0	182861	AMAZON - first aid kits and 9 volt batteries	7/31/2026
				10031200 460301 Total						$ 869.43					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	2	INV	$ 6,353.82	C083026	211767	1519469117	ESINET	8/16/2026
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	2	INV	$ 239.00	C083026	211771	309866125 0826	LOUISA CO 911	8/16/2026
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	2	INV	$ 404.00	C081626	211708	650057017 073126	LOUISA CO E911	7/31/2026
				10031400 438410 Total						$ 6,996.82					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 368.48		0	182844	CVEC - ZC 911 Tower	7/31/2026
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 362.18	C083026	211773	308295-011 082426	ZC 911 TOWER	8/24/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 283.57	C081626	211649	2096926718 0726	PORTER TOWN RD TOWER	7/17/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 294.35	C083026	211781	2096926718 0826	PORTER TOWN RD TOWER	8/17/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 504.21	C081626	211649	3483994244 0726	MCDONALD ST RADIO TOWER	7/20/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 557.03	C083026	211781	3483994244 0826	MCDONALD ST RADIO TOWER	8/18/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 243.86	C081626	211688	289798021 0826	PARRISH RD CELL TOWER	8/6/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	2	INV	$ 377.04	C081626	211688	289798023 0826	FACTORY MILL RD TOWER	8/6/2026
				10031400 451110 Total						$ 2,990.72					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20270003	2027	2	INV	$ 553.44	C083026	10813	60287969	Lake Anna Tower Rent	8/30/2026
				10031400 454210 Total						$ 553.44					
754	ACTIVE911, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	2	INV	$ 5,475.00		0	182681	ACTIVE911 INC - Subscription renewal (PO 20270336)	7/31/2026
433	ALADTEC, INC	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270447	2027	2	INV	$ 23,608.92	C081626	211633	INV00491781	Aladtec Scheduling software	7/16/2026
907	KNOX COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	2	INV	$ 1,298.00	C083026	211790	INV-KA-549899	1 YR KNOX CONNECT CLOUD LICENSE	8/7/2026
				10032200 431600 Total						$ 30,381.92					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2027	2	INV	$ 93.00	C081626	10779	INV940042	SCBA CYLINDER REPAIR	8/7/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2027	2	INV	$ 309.90	C083026	10881	INV943910	SCBA REPAIRS	8/14/2026
				10032200 433350 Total						$ 402.90					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2027	2	INV	$ 13,701.00	C083026	211841	120543	INSURANCE	8/4/2026
				10032200 453050 Total						$ 13,701.00					
1485	THE HARTFORD	10032200	Volunteer Fire & Rescue Assist	10032200 453070	Insurance - A & S	0	2027	2	INV	$ 38,175.00	C083026	211833	18522484 07/01/26	ACCIDENT & SICKNESS INSURANCE 7/1/26-7/1/27	7/1/2026
				10032200 453070 Total						$ 38,175.00					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2027	2	INV	$ 2,685.00		0	182891	AEC - 2nd tuition payment - Rogers	7/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2027	2	INV	$ 2,685.00		0	182919	AEC - 2nd tuition Payment- Matthys	7/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2027	2	INV	$ 2,685.00		0	182920	AEC - 2nd Tuition payment-Solis-Escareno	7/31/2026
				10032200 455400 Total						$ 8,055.00					
582	PEARSON EDUCATION	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2027	2	INV	$ 1,259.88	C083026	211820	32101592	TRAINING BOOKS/MATERIALS	7/30/2026
				10032200 455620 Total						$ 1,259.88					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2027	2	INV	$ 30.00	C081626	10737	LIFESAVERS-346855	BLS CERTIFICATION CARDS	7/5/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2027	2	INV	$ 10.00	C081626	10737	LIFESAVERS-347214	BLS CERTIFICATION CARDS	7/14/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2027	2	INV	$ 500.00	C083026	10841	SVRS-INV-2026-AUG01	EMT CLASS-J.POWELL	8/10/2026
				10032200 455620 RS1 Total						$ 540.00					
30	GORDONSVILLE VOLUNTE	10032200	Volunteer Fire & Rescue Assist	10032200 456060	Orange Co. Fire Assistance	0	2027	2	INV	$ 37,000.00	C081626	211655	FY2027	ALLOCATION-FY2027	8/4/2026
				10032200 456060 Total						$ 37,000.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	2	INV	$ 48.67	C081626	10763	537970	ZCVFD-Oxygen/Cylinder Rental	7/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	2	INV	$ 31.75	C083026	10864	575379	NBFRS-Oxygen/Cylinder Rental	8/17/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	2	INV	$ 98.50	C081626	10763	J01950	NBFRS-Oxygen/Cylinder Rental	7/31/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	2	INV	$ 110.50	C081626	10763	J01951	ZCVFD-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 Total						$ 289.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	2	INV	$ 35.71	C081626	10763	538364	LVFD-Oxygen/Cylinder Rental	7/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	2	INV	$ 31.75	C083026	10864	568940	LVFD-Oxygen/Cylinder Rental	8/13/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	2	INV	$ 191.50	C081626	10763	J01955	LVFD-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 FS1 Total						$ 258.96					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20270044	2027	2	INV	$ 29.50	C083026	10864	568994	MVFD-Oxygen/Cylinder Rental	8/13/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20270044	2027	2	INV	$ 62.50	C081626	10763	J01954	MVFD-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 FS2 Total						$ 92.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20270044	2027	2	INV	$ 98.50	C081626	10763	J01953	LCVFD-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 FS5 Total						$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	2	INV	$ 27.25	C083026	10864	568818	TVFD-Oxygen/Cylinder Rental	8/13/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	2	INV	$ 86.50	C081626	10763	J01952	TVFD-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 FS6 Total						$ 113.75					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20270044	2027	2	INV	$ 152.50	C081626	10763	J01949	LCRS-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 RS1 Total						$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	2	INV	$ 36.25	C081626	10763	543712	LARS-Oxygen/Cylinder Rental	8/3/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	2	INV	$ 104.50	C081626	10763	J01948	LARS-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 RS3 Total						$ 140.75					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20270044	2027	2	INV	$ 116.50	C081626	10763	J01947	HGVRS-Oxygen/Cylinder Rental	7/31/2026
				10032200 460017 RS4 Total						$ 116.50					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	2	INV	$ 36.50	C081626	211675	110232	SUPPLIES	7/28/2026
523	ULINE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	2	INV	$ 1,368.43	C081626	211705	211427510	OPEN GEAR LOCKERS	8/3/2026
				10032200 460056 Total						$ 1,404.93					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 250.47	C081626	10694	46999EQU	BOOTS	8/3/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 892.50	C081626	10720	7B115561ET7078670	SHIRTS, JACKETS W/ EMBROIDERY	7/30/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20270715	2027	2	INV	$ 11,880.00	C083026	10848	IN2562370	Turnout gear for HGVFD members	8/6/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 520.00	C083026	10848	IN2575968	BOOTS	8/27/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 360.39	C083026	10852	1436501	BOOTS	7/31/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 194.39	C083026	10852	1437866	BOOTS	8/5/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 520.00	C083026	10881	INV941067	HELMET SHIELDS	8/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 365.00	C083026	10881	INV942466	GEAR WASH	8/12/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 310.00	C083026	10881	INV945009	HELMET	8/17/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	2	INV	$ 304.00	C083026	10881	INV950334	PANTS	8/26/2026
				10032200 460110 Total						$ 15,596.75					
408	MOTOROLA SOLUTIONS,	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	0	2027	2	INV	$ 3,827.28	C081626	10744	8282370020	PORTABLE RADIO BATTERIES	7/24/2026
				10032200 482030 Total						$ 3,827.28					
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2027	2	INV	$ 135.00	C081626	211657	1241	CUT GRASS	8/5/2026
				10032201 431620 Total						$ 135.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20270035	2027	2	INV	$ 20.94	C083026	10825	54179C	Pest Control	8/5/2026
				10032201 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20270450	2027	2	INV	$ 14,287.99	C081626	10694	17644ALB	Wagon 1 Repairs	7/24/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,310.10	C083026	10798	17718ALB	11 PIERCE-REPAIRS	8/11/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,886.45	C083026	10798	17728ALB	11 PIERCE-REPAIRS	8/11/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 734.75	C083026	10798	17743ALB	23 PIERCE-REPAIRS	8/19/2026
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 2,682.54	C081626	10730	6907	TANKER 1-REPAIRS	7/14/2026
				10032201 433110 Total						$ 20,901.83					
679	1ST CHOICE ELECTRICA	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2027	2	INV	$ 467.81	C081626	10691	26-3760	REPAIR DOORBELL ISSUE	8/7/2026
				10032201 433140 Total						$ 467.81					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	2	INV	$ 648.27	C083026	211781	7229781153 0826	LVFD ELECTRIC	8/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	2	INV	$ 874.40	C083026	211781	9723902509 0826	LVFD ELECTRIC	8/20/2026
				10032201 451100 Total						$ 1,522.67					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2027	2	INV	$ 178.29	C083026	10819	2601885	PROPANE-LVFD	8/7/2026
				10032201 451200 Total						$ 178.29					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2027	2	INV	$ 59.17	C083026	211803	110328	BUILDING SUPPLIES	8/12/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2027	2	INV	$ 17.09	C083026	211803	110336	BUILDING SUPPLIES	8/12/2026
				10032201 460051 Total						$ 76.26					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	2	INV	$ 2,195.97	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	2	INV	$ 1,408.42	C083026	10846	1205474	GAS	8/18/2026
				10032201 460080 Total						$ 3,604.39					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	2	INV	$ 21.98	C083026	211793	675274	VEHICLE SUPPLIES	8/10/2026
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	2	INV	$ 46.96	C083026	211791	676362	VEHICLE SUPPLIES	8/19/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	2	INV	$ 2.86	C081626	211674	110180	SCREWS	7/21/2026
				10032201 460090 Total						$ 71.80					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460092	Powered Equip Supplies	0	2027	2	INV	$ 7.99	C081626	211665	674049	OIL	7/29/2026
				10032201 460092 Total						$ 7.99					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 482010	Machinery & Equip Additions	0	2027	2	INV	$ 1,702.37	C081626	10694	4123ALB	PARTS/EQUIPMENT	7/17/2026
				10032201 482010 Total						$ 1,702.37					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20270035	2027	2	INV	$ 35.90	C083026	10825	54179C	Pest Control	8/5/2026
				10032202 431630 Total						$ 35.90					
646	JAMES RIVER SOLUTION	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	2	INV	$ 154.71	C081626	10729	IN-049147	DEF	7/22/2026
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	2	INV	$ 976.26	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	2	INV	$ 231.84	C083026	10846	1205474	GAS	8/18/2026
				10032202 460080 Total						$ 1,362.81					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2027	2	INV	$ 110.00	C081626	10764	2026-JULY BVFD	CUT GRASS	8/1/2026
				10032203 431620 Total						$ 110.00					
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 176.28	C081626	10723	129776	19 CHEVY-MAINT, INSPECTION	8/6/2026
				10032203 433110 Total						$ 176.28					
19997	ONE TIME COUNTYPCARD	10032203	Bumpass Volunteer Fire	10032203 433140	Building Repair & Maintenance	0	2027	2	INV	$ 385.00		0	182679	ANDREWS GARAGE DOOR - BVFD Garage door repair/main	7/31/2026
				10032203 433140 Total						$ 385.00					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	2	INV	$ 239.69	C083026	211824	107612001 0826	BVFD ELECTRIC	8/19/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	2	INV	$ 292.46	C083026	211824	107612002 0826	BVFD ELECTRIC	8/19/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	2	INV	$ 13.74	C083026	211824	107612003 0826	BVFD ELECTRIC	8/19/2026
				10032203 451100 Total						$ 545.89					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2027	2	INV	$ 179.99		0	182680	DIRECTV - BVFD Satellite TV	7/31/2026
				10032203 452341 Total						$ 179.99					
744	OFFICE DEPOT	10032203	Bumpass Volunteer Fire	10032203 460010	Office Supplies	0	2027	2	INV	$ 526.99	C081626	211677	476614513001	OFFICE SUPPLIES	7/21/2026
				10032203 460010 Total						$ 526.99					
744	OFFICE DEPOT	10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2027	2	INV	$ 29.49	C083026	211804	479019806001	PAPER TOWELS	8/11/2026
744	OFFICE DEPOT	10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2027	2	INV	$ 26.49	C083026	211804	479019865001	TOILET PAPER	8/11/2026
				10032203 460051 Total						$ 55.98					
646	JAMES RIVER SOLUTION	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2027	2	INV	$ 2,684.50	C083026	10829	IN-053730	BVFD-DIESEL FUEL	8/13/2026
				10032203 460080 Total						$ 2,684.50					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2027	2	INV	$ 161.78	C081626	10757	0410-000843730	TRASH REMOVAL	7/31/2026
				10032204 431611 Total						$ 161.78					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 51.00	C083026	10824	STEPHENS AUTO-137269	92 E-ONE-INSPECTION	7/6/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 3,542.92	C081626	10725	STEPHENS AUTO-137286	03 FORD-REPAIRS	7/31/2026
				10032204 433110 Total						$ 3,593.92					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2027	2	INV	$ 792.00	C083026	10824	A1 DOOR-30054831	DOOR REPAIRS	7/16/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2027	2	INV	$ 1,000.00	C083026	10824	P.KARPETS 08/19/26	DAY ROOM REPAIRS	8/19/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2027	2	INV	$ 3,000.00	C083026	10824	R.GORTMAN 08/19/26	INSTALL REPLACEMENT CARPORT FOR HAZMAT TRAILER	8/19/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2027	2	INV	$ 518.13	C083026	10824	WAYNE'S-138459594	HVAC SVC CALL/REPAIRS	7/27/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2027	2	INV	$ 3,538.64	C083026	10824	WAYNE'S-138828508	HVAC REPAIRS	8/10/2026
				10032204 433140 Total						$ 8,848.77					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2027	2	INV	$ 2,296.24	C081626	211688	155104004 0826	HGVFD ELECTRIC	8/6/2026
				10032204 451100 Total						$ 2,296.24					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2027	2	INV	$ 64.60	C081626	10725	FIREFLY 08/01/26	PHONES & INTERNET SVC	8/1/2026
				10032204 452300 Total						$ 64.60					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2027	2	INV	$ 224.99	C081626	10725	FIREFLY 08/01/26	PHONES & INTERNET SVC	8/1/2026
				10032204 452310 Total						$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2027	2	INV	$ 379.43	C081626	10725	VERIZON 07/23/26	CELL PHONES	7/23/2026
				10032204 452320 Total						$ 379.43					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	2	INV	$ 8.99	C083026	10824	NETFLIX 08/12/26	STREAMING SVC	8/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	2	INV	$ 8.99	C083026	10824	PARAMOUNT 08/12/26	STREAMING SVC	8/12/2026
				10032204 452341 Total						$ 17.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2027	2	INV	$ 192.00	C081626	10725	AMAZON 08/03/26	EXTERNAL HARD DRIVE	8/3/2026
				10032204 460010 Total						$ 192.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	2	INV	$ 29.28	C081626	10725	AMAZON 07/27/26	AIR FILTERS	7/27/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	2	INV	$ 92.14	C081626	10725	AMAZON 07/30/26	ALARM FOR FREEZERS	7/30/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	2	INV	$ 273.32	C081626	10725	AMAZON 08/01/26	EXTENSION CORDS	8/1/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	2	INV	$ 23.77	C083026	10824	AMAZON 08/08/26	CASTER WHEELS, PAINT PENS	8/8/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	2	INV	$ 192.36	C083026	10824	LOWE'S 08/14/26	BUILDING SUPPLIES	8/14/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	2	INV	$ 779.89	C081626	10725	LUCK STONE-0909	STONE	7/28/2026
				10032204 460051 Total						$ 1,390.76					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	2	INV	$ 18.65	C083026	10824	ADVANCE AUTO 8/09/26	POWER STEERING FLUID	8/9/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	2	INV	$ 137.47	C083026	10824	ADVANCE AUTO 8/10/26	VEHICLE SUPPLIES	8/10/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	2	INV	$ 9.49	C081626	10725	AMAZON 07/25/26	AIR CHUCK	7/25/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	2	INV	$ 9.99	C081626	10725	AMAZON 07/27/2026	DUST BROOM FOR TRUCKS	7/27/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	2	INV	$ 211.71	C083026	10824	AMAZON 08/07/26	LIGHTING STRIP FOR TANKER 4	8/7/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	2	INV	$ 802.73	C083026	10824	MEMPHIS EQUIP 072926	PUMP STEER	7/29/2026
46	LOUISA AUTO PARTS, I	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	2	INV	$ 10.49	C083026	211794	673976	VEHICLE SUPPLIES	7/28/2026
				10032204 460090 Total						$ 1,200.53					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2027	2	INV	$ 161.78	C081626	10757	0410-000843730	TRASH REMOVAL	7/31/2026
				10032205 431611 Total						$ 161.78					
624	GOODMAN SPECIALIZED	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 3,083.66	C083026	10821	18947G	05 SPARTAN-REPAIRS	8/25/2026
				10032205 433110 Total						$ 3,083.66					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	2	INV	$ 3,404.25	C081626	10735	DILLARD ALARM-91398	REPAIR AND REPLACE CCTV	7/13/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	2	INV	$ 2,700.00	C081626	10735	HOMETOWN GUTTER 0726	REPLACE GUTTERS & DOWNSPOUTS	7/23/2026
				10032205 433140 Total						$ 6,104.25					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	2	INV	$ 1,365.98	C081626	211688	293080001 0826	LCVFD ELECTRIC	8/6/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	2	INV	$ 14.30	C081626	211688	293080002 0826	LCVFD ELECTRIC	8/6/2026
				10032205 451100 Total						$ 1,380.28					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 455620	Training Books And Materials	0	2027	2	INV	$ 316.02	C081626	10735	HSI-2522937	FIRST AID/CPR/AED PACKAGE	7/3/2026
				10032205 455620 Total						$ 316.02					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellanous Expense	0	2027	2	INV	$ 67.25	C081626	10735	DOLLAR GNRL 07/09/26	CANDY FOR PARADE	7/9/2026
				10032205 458003 Total						$ 67.25					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2027	2	INV	$ 352.98	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2027	2	INV	$ 93.36	C083026	10846	1205474	GAS	8/18/2026
				10032205 460080 Total						$ 446.34					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2027	2	INV	$ 4,050.00	C081626	10735	HEN NOZZLES-0000265	NOZZLES	7/16/2026
				10032205 482010 Total						$ 4,050.00					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2027	2	INV	$ 107.87	C081626	10757	0410-000843730	TRASH REMOVAL	7/31/2026
				10032206 431611 Total						$ 107.87					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2027	2	INV	$ 500.00	C081626	211670	INV0250	CUT GRASS	7/12/2026
				10032206 431620 Total						$ 500.00					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 301.95	C083026	10798	17711ALB	22 PIERCE-MAINT	8/20/2026
				10032206 433110 Total						$ 301.95					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	2	INV	$ 1,372.22	C081626	211688	323542001 0726	TVFD ELECTRIC	7/25/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	2	INV	$ 1,317.79	C083026	211824	323542001 0826	TVFD ELECTRIC	8/27/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	2	INV	$ 438.21	C081626	211688	323542002 0726	TVFD ELECTRIC	7/25/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	2	INV	$ 402.02	C083026	211824	323542002 0826	TVFD ELECTRIC	8/27/2026
				10032206 451100 Total						$ 3,530.24					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2027	2	INV	$ 154.16	C083026	211846	9670868 080726	TVFD PHONES	8/7/2026
				10032206 452300 Total						$ 154.16					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2027	2	INV	$ 81.99		0	182594	FIREFLY - Phones/Internet Svc	7/31/2026
				10032206 452310 Total						$ 81.99					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 460051	Building Supplies	0	2027	2	INV	$ 40.49	C083026	211801	110361	WEED KILLER	8/18/2026
				10032206 460051 Total						$ 40.49					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2027	2	INV	$ 504.65	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2027	2	INV	$ 631.83	C083026	10846	1205474	GAS	8/18/2026
				10032206 460080 Total						$ 1,136.48					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2027	2	INV	$ 625.00	C083026	10841	E&C CLEANING-013	CLEAN BUILDING	7/31/2026
				10032211 431602 Total						$ 625.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20270035	2027	2	INV	$ 20.94	C083026	10825	54179C	Pest Control	8/5/2026
				10032211 431630 Total						$ 20.94					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	2	INV	$ 1,029.72	C083026	10794	26-3762	TROUBLESHOOT CAMERA ISSUE	8/7/2026
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	2	INV	$ 1,058.00	C081626	10761	172388	CONDENSATE OVERFLOW PROTECTION & P-TRAP INSTALL	7/23/2026
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	2	INV	$ 53.00	C083026	10863	172898	CHECK TSTAT WIFI CONNECTION	8/7/2026
				10032211 433140 Total						$ 2,140.72					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2027	2	INV	$ 902.84	C081626	211649	7035860001 0726	LCRS ELECTRIC	7/22/2026
				10032211 451100 Total						$ 902.84					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	2	INV	$ 7.09	C083026	10841	WINDSTREAM 07/14/26	LONG DISTANCE	7/14/2026
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	2	INV	$ 320.82	C083026	211845	9671800 080726	PHONES LCRS	8/7/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032211 452300 Total						$ 327.91					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2027	2	INV	$ 284.94	C083026	10841	COMCAST 07/10/26	INTERNET SVC	7/10/2026
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2027	2	INV	$ 234.18	C083026	10841	VERIZON 07/19/26	CELL PHONES	7/19/2026
				10032211 452320 Total						$ 234.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2027	2	INV	$ 52.45	C083026	10841	COMCAST 07/17/26	SATELLITE TV	7/17/2026
				10032211 452341 Total						$ 52.45					
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2027	2	INV	$ 364.83	C081626	10768	6069809024	OFFICE SUPPLIES	7/28/2026
				10032211 460010 Total						$ 364.83					
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2027	2	INV	$ 4.49	C083026	211802	110236	BUILDING SUPPLIES	7/28/2026
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2027	2	INV	$ 44.08	C083026	211802	110312	BUILDING SUPPLIES	8/9/2026
				10032211 460051 Total						$ 48.57					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	2	INV	$ 1,153.32	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	2	INV	$ 677.61	C083026	10846	1205474	GAS	8/18/2026
				10032211 460080 Total						$ 1,830.93					
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2027	2	INV	$ 1,986.60	C083026	211785	10234	HATS W/ LOGO	8/13/2026
				10032211 460110 Total						$ 1,986.60					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2027	2	INV	$ 39.95	C083026	10841	MALWAREBYTES 080926	ANTI-MALWARE SUBSCRIPTION-1 YR	8/9/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2027	2	INV	$ 109.99	C081626	10737	VIPRE 07/18/26	INTERNET SECURITY SUBSCRIPTION	7/18/2026
				10032211 460143 Total						$ 149.94					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2027	2	INV	$ 450.00	C083026	10837	E&C CLEANING-017	CLEAN BUILDING	7/24/2026
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2027	2	INV	$ 45.00	C083026	10837	CVR-3184	TRASH REMOVAL	7/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2027	2	INV	$ 45.00	C083026	10837	CVR-3511	TRASH REMOVAL	8/1/2026
				10032213 431611 Total						$ 90.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2027	2	INV	$ 260.00	C083026	10837	M.HARLOW-542	CUT GRASS, SPRAY WEEDS	7/31/2026
				10032213 431620 Total						$ 260.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2027	2	INV	$ 971.32	C083026	211824	299664001 0826	LARS ELECTRIC	8/19/2026
				10032213 451100 Total						$ 971.32					
443	BOUND TREE MEDICAL	10032213	Lake Anna Volunteer Rescue	10032213 455420	Training Equipment	20262311	2027	2	INV	$ 2,839.98	C083026	10803	86317494	Airway Management Mannequin	8/14/2026
				10032213 455420 Total						$ 2,839.98					
646	JAMES RIVER SOLUTION	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	2	INV	$ 2,012.49	C083026	10829	IN-053716	LARS-DIESEL FUEL	8/13/2026
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	2	INV	$ 227.18	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	2	INV	$ 66.56	C083026	10846	1205474	GAS	8/18/2026
				10032213 460080 Total						$ 2,306.23					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2027	2	INV	$ 480.00	C083026	10823	CIMCO-RSA-4707	HVAC SERVICE	8/8/2026
				10032214 431600 Total						$ 480.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2027	2	INV	$ 350.00	C083026	10823	E&C CLEANING-0033	CLEAN BUILDING	7/24/2026
				10032214 431602 Total						$ 350.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2027	2	INV	$ 215.67	C081626	10757	0410-000843730	TRASH REMOVAL	7/31/2026
				10032214 431611 Total						$ 215.67					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20270035	2027	2	INV	$ 20.94	C083026	10825	54179C	Pest Control	8/5/2026
				10032214 431630 Total						$ 20.94					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 431640	Security Services	0	2027	2	INV	$ 479.40	C083026	10794	26-3731	YEARLY SECURITY SYSTEM	7/10/2026
				10032214 431640 Total						$ 479.40					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 127.77	C083026	211780	90749	13 CHEVY-MAINT, INSPECTION	7/30/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 255.00	C083026	10823	GA TOWING 26-12618	10 CHEVY-TOW	8/19/2026
				10032214 433110 Total						$ 382.77					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	2	INV	$ 633.42	C083026	10823	CIMCO-504069	REPAIR HVAC UNITS	7/6/2026
				10032214 433140 Total						$ 633.42					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	2	INV	$ 1,296.81	C081626	211688	285095001 0826	HGVRS ELECTRIC	8/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	2	INV	$ 78.78	C081626	211688	285095003 0826	HGVRS ELECTRIC	8/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	2	INV	$ 24.28	C081626	211688	285095004 0826	HGVRS ELECTRIC	8/6/2026
				10032214 451100 Total						$ 1,399.87					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2027	2	INV	$ 40.18	C081626	10724	FIREFLY 07/01/26	PHONES & INTERNET SVC	7/1/2026
				10032214 452300 Total						$ 40.18					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2027	2	INV	$ 74.09	C081626	10724	FIREFLY 07/01/26	PHONES & INTERNET SVC	7/1/2026
				10032214 452310 Total						$ 74.09					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2027	2	INV	$ 73.90	C083026	10823	TRACTOR SUPPLY 08/26	BUILDING SUPPLIES	8/12/2026
				10032214 460051 Total						$ 73.90					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2027	2	INV	$ 172.07	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2027	2	INV	$ 59.52	C083026	10846	1205474	GAS	8/18/2026
				10032214 460080 Total						$ 231.59					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2027	2	INV	$ 30.49	C081626	10698	51584	CHAINSAW REPAIRS	8/4/2026
				10032300 433210 Total						$ 30.49					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2027	2	INV	$ 580.44	C081626	10694	18111SS	26 COMPRESSOR-MAINT	7/16/2026
				10032300 433330 Total						$ 580.44					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	2	INV	$ 64.60		0	182595	FIREFLY - ZCVFD Phones & Internet Svc	7/31/2026
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	2	INV	$ 190.61	C081626	10719	757587316	PHONES	8/1/2026
				10032300 452300 Total						$ 255.21					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2027	2	INV	$ 79.99		0	182595	FIREFLY - ZCVFD Phones & Internet Svc	7/31/2026
				10032300 452310 Total						$ 79.99					
121	LIFE SCAN WELLNESS	10032300	Fire & EMS	10032300 455650	Physicals	20270530	2027	2	INV	$ 83,617.00	C081626	211663	4725	2026 Firefighter Physicals	7/29/2026
54	LOUISA FAMILY PRACTI	10032300	Fire & EMS	10032300 455650	Physicals	0	2027	2	INV	$ 220.00	C081626	211668	M.JARRELL 07/15/26	PHYSICAL	7/15/2026
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2027	2	INV	$ 1,095.50	C083026	211796	700000261 08/09/26	FEMS PHYSICAL	8/9/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2027	2	INV	$ 454.00	C081626	211687	21934K8042	FEMS PHYSICAL	7/23/2026
				10032300 455650 Total						$ 85,386.50					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460010 FS7	Office Supplies	0	2027	2	INV	$ 284.89		0	182918	AMAZON - Printer & Ink for st7, Vehicle supplies,	7/31/2026
				10032300 460010 FS7 Total						$ 284.89					
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 46.11	C081626	211632	2131619534571	VEHICLE SUPPLIES	7/14/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 88.79		0	182675	AMAZON - Device mount/phone charger for battalion	7/31/2026

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	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 49.99		0	182918	AMAZON - Printer & Ink for st7, Vehicle supplies,	7/31/2026
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 850.44	C083026	10798	47072EQU	DRIVERS HEADSET ONE EAR CUP, RADIO SWITCH	8/11/2026
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 204.78	C081626	10698	51264	MOTOMIX	7/27/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 80.73	C083026	211803	110365	VEHICLE SUPPLIES	8/18/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 37.78	C083026	211803	110382	VEHICLE SUPPLIES	8/20/2026
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	2	INV	$ 131.85	C083026	10881	INV946073	BOLT CUTTER BRACKET	8/18/2026
				10032300 460090 Total						$ 1,490.47					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	2	INV	$ 65.12		0	182918	AMAZON - Printer & Ink for st7, Vehicle supplies,	7/31/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	2	INV	$ 138.41	C081626	211675	110146	SUPPLIES	7/15/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	2	INV	$ 89.98	C081626	211675	110241	SUPPLIES	7/29/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	2	INV	$ 40.47	C083026	211803	110375	SUPPLIES	8/19/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	2	INV	$ 13.23	C083026	211803	110383	SUPPLIES	8/20/2026
22	PYE BARKER FIRE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	2	INV	$ 1,125.00	C081626	10755	IV01253752	ROAD FLARES	7/28/2026
				10032300 460100 Total						$ 1,472.21					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	2	INV	$ 5.02		0	182744	VERIZON WIRELESS - Lifepak Modems	7/31/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	2	INV	$ 220.44	C081626	211709	6149298648	LIFEPAK MODEMS	7/22/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	2	INV	$ 5.02	C083026	211847	6150732951	LIFEPAK MODEMS	8/10/2026
				10032300 480050 Total						$ 230.48					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270006	2027	2	INV	$ 140.45	C083026	10862	42008940	COPIER-SEPT 26	8/14/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270005	2027	2	INV	$ 147.24	C083026	10862	42008986	COPIER-SEPT 26	8/14/2026
				10032400 431600 Total						$ 287.69					
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2027	2	INV	$ 45.48		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2027	2	INV	$ 45.48	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10032400 452320 Total						$ 90.96					
1000	DOMINO'S	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	2	INV	$ 60.59		0	182735	DOMINO'S - Lunch for EVOC class	7/31/2026
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	2	INV	$ 205.00		0	182632	FOOD LION -Food for recruit fire 2 burn	7/31/2026
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	2	INV	$ 9.99		0	182783	FOOD LION -cake for intern farwell	7/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	2	INV	$ 334.09		0	182734	ROMA'S- Lunch for EOC VOPEX drill	7/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	2	INV	$ 155.25		0	182782	ROMA'S- Lunch for intern fairwell	7/31/2026
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	2	INV	$ 217.10		0	182610	SAMSCLUB -Candy for parade and supplies for Battal	7/31/2026
894	WALMART	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	2	INV	$ 40.87		0	182733	WALMART - Breakfast/snacks for VOPEX drill EOC	7/31/2026
				10032400 455300 Total						$ 1,022.89					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	2	INV	$ 9.75		0	182922	AMAZON - nameplate DC Carpenter	7/31/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	2	INV	$ 55.83	C081626	10768	6069293328	OFFICE SUPPLIES	7/23/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	2	INV	$ 44.79	C081626	10768	6069885352	OFFICE SUPPLIES	7/29/2026
				10032400 460010 Total						$ 110.37					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2027	2	INV	$ 18.90		0	182736	DOLLAR-GENERAL- plates and cutlery for EOC luncheo	7/31/2026
				10032400 460040 Total						$ 18.90					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2027	2	INV	$ 29.99		0	182674	CANVA- Subscription	7/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2027	2	INV	$ 58.00		0	182917	HTTPS://SCRIBE-subscription	7/31/2026
				10032400 460120 Total						$ 87.99					
19999	MARIA SMITH	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2027	2	INV	$ 92.57	C081626	211678	M.SMITH 07/29/26	SUPPLIES FOR NATIONAL NIGHT OUT EVENT	7/29/2026
19999	MARIA SMITH	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2027	2	INV	$ 10.61	C081626	211678	M.SMITH 07/30/26	SUPPLIES FOR NATIONAL NIGHT OUT EVENT	7/30/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2027	2	INV	$ 11.56	C081626	10768	6069225019	OFFICE SUPPLIES	7/22/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2027	2	INV	$ 219.72	C081626	10768	6069962316	OFFICE SUPPLIES	7/30/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2027	2	CRM	$ (87.86)	C081626	10768	CR-6068506284	CREDIT-OFFICE SUPPLIES	7/11/2026
				10033300 460010 Total						$ 246.60					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 482070	Office Equipment	0	2027	2	INV	$ 209.99	C081626	10768	6069153207	PRINTER	7/21/2026
				10033300 482070 Total						$ 209.99					
213	VIRGINIA DEPARTMENT	10035060	Forest Fire Prevention & Extin	10035060 430021	Forest Fire Assistance	0	2027	2	INV	$ 18,168.48	C081626	211710	20188523	FOREST FIRE CONTROL-FY27	7/21/2026
				10035060 430021 Total						$ 18,168.48					
869	NORTHERN VIRGINIA EM	10035070	Emergency Medical Services	10035070 456082	NorthernVA EmergRespond(NVERS)	0	2027	2	INV	$ 3,250.00	C081626	211672	10750	FY27 Q1 EMS COUNCIL MEMBERSHIP DUES	8/5/2026
				10035070 456082 Total						$ 3,250.00					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20270034	2027	2	INV	$ 940.50	C081626	10701	524913	Fleet GPS Tracking	8/4/2026
				10035090 431600 Total						$ 940.50					
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 20.00		0	182741	VA DMV - title and registration for new fleet vehi	7/31/2026
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 5.00		0	182834	VA DMV - title and registration for new fleet	7/31/2026
428	HOTSY OF VIRGINIA	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 389.15	C081626	211658	50125	REPAIR TRAILER-BURNER ISSUE	8/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 932.99	C081626	10747	57053	02 FORD-REPAIRS	7/24/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 687.43	C083026	10853	57207	14 FORD-REPAIRS	8/4/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 515.43	C083026	10853	57208	98 FORD-MAINT/REPAIRS	8/18/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 30.00	C081626	10747	57245	26 CHEVY-PATCH TIRE	7/24/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 80.00	C081626	10747	57330	26 CHEVY-MAINT	7/31/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 110.00	C083026	10853	57345	25 CHEVY-MAINT	8/5/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 50.00	C083026	10853	57350	18 FORD-DIAGNOSTIC	8/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 100.00	C083026	10853	57351	18 FORD-MAINT	8/5/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 100.00	C083026	10853	57497	15 JEEP-MAINT	8/5/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 100.00	C083026	10853	57620	12 FORD-MAINT	8/12/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 164.97	C083026	10853	57688	07 FORD-MAINT	8/20/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 15.00		0	182870	C & G CAR WASH - fleet car wash	7/31/2026
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 266.07	C081626	211696	08S8905740	EQUIP MAINT/REPAIRS	7/22/2026
				10035090 433110 Total						$ 3,566.04					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 189.88	C083026	211760	1758	19 FORD-DIAGNOSTIC	8/3/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 2,628.87	C083026	211760	1786	24 FORD-MAINT/REPAIRS	8/12/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 4,275.17	C083026	211760	1796	23 FORD-MAINT/REPAIRS	8/14/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 4,905.85	C083026	211760	1798	20 FORD-MAINT/REPAIRS	8/14/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 995.21	C083026	211760	1808	19 FORD-REPAIRS	8/20/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 1,113.78	C083026	211760	1816	23 FORD-REPAIRS	8/20/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20270567	2027	2	INV	$ 29,700.41	C081626	10694	17611ALBA	Squad 7 repairs	8/7/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 1,586.00	C083026	10798	17732ALB	19 FORD-REPAIRS	8/14/2026
1329	BLUE RIDGE TRAILER	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 926.00		0	182921	BLUE RIDGE TRAILER - Trailer repair	7/31/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20270713	2027	2	INV	$ 6,994.12	C083026	10821	18926G	Repairs to Reserve Ambulance 0440	8/25/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 4,150.39	C081626	10730	6906	LADDER 1-PM MAINT	7/14/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20270527	2027	2	INV	$ 6,419.10	C081626	10730	6909	Ladder 7 Repairs	7/29/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 4,000.66	C081626	10730	6910	ENGINE 8-PM MAINT	7/31/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 1,684.87	C083026	10831	6911	TANKER 7-PM MAINT	8/10/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 719.17	C083026	10831	6912	ATTACK 7-PM MAINT	8/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 258.97	C083026	10853	57293	23 FORD-MAINT	8/6/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 345.00	C081626	10758	16207946	23 FORD-REPLACE TIRE	7/27/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20270566	2027	2	INV	$ 5,788.42	C081626	10758	16208225	Medic 8 tire repairs	8/5/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 2,860.08	C083026	10861	16208727	24 FORD-REPLACE TIRES	8/18/2026
1481	VILLAGE MOTORSPORTS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 1,484.92	C083026	211852	45002	2024 YAMAHA ENGINE-REPAIRS	8/9/2026
1481	VILLAGE MOTORSPORTS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	2	INV	$ 1,486.98	C083026	211852	45003	2024 YAMAHA ENGINE-REPAIRS	8/9/2026
				10035090 433111 Total						$ 82,513.85					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	2	INV	$ 7,396.02	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	2	INV	$ 5,935.15	C083026	10846	1205474	GAS	8/18/2026
				10035090 460080 Total						$ 13,331.17					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 10.86	C081626	211632	2131619023145	VEHICLE SUPPLIES	7/9/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 71.14	C081626	211632	2131620824044	VEHICLE SUPPLIES	7/27/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 13.42	C081626	211632	2131621135329	VEHICLE SUPPLIES	7/30/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 55.86		0	182871	AMAZON - rain guards	7/31/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 146.01	C081626	10694	4131ALB	DOOR HOLDER/GRABBER	7/17/2026
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 40.98	C081626	10705	130156	VEHICLE PARTS/SUPPLIES	7/30/2026
848	LAKE ANNA SIGNS &	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 450.00	C081626	10732	6131	LOGO DECALS	7/16/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 85.49	C081626	211664	674142	VEHICLE SUPPLIES	7/29/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 63.50	C081626	211664	674226	VEHICLE SUPPLIES	7/30/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 45.49	C083026	211791	675196	VEHICLE SUPPLIES	8/8/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 106.10	C083026	211792	675387	VEHICLE SUPPLIES	8/11/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 6.99	C083026	211792	675400	VEHICLE SUPPLIES	8/11/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 303.82	C083026	211791	676157	VEHICLE SUPPLIES	8/18/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 15.51	C083026	211792	676725	VEHICLE SUPPLIES	8/24/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	2	INV	$ 64.29	C083026	211792	677100	VEHICLE SUPPLIES	8/26/2026
				10035090 460090 Total						$ 1,479.46					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	2	INV	$ 194.95	C083026	10829	IN-053981	NBFRS-DEF	8/14/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	2	INV	$ 11,280.10	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	2	INV	$ 9,467.54	C083026	10846	1205474	GAS	8/18/2026
				10035090 460302 Total						$ 20,942.59					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2027	2	INV	$ 166.45		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2027	2	INV	$ 166.45	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10035100 452320 Total						$ 332.90					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	2	INV	$ 323.13	C081626	10741	1203896	GAS	8/4/2026
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	2	INV	$ 323.45	C083026	10846	1205474	GAS	8/18/2026
				10035100 460080 Total						$ 646.58					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	2	INV	$ 60.00	C083026	10812	713736	VET SVC	7/31/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	2	INV	$ 616.40	C083026	10812	714036	VET SVC	8/6/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	2	INV	$ 81.87	C081626	211669	3857	VET SVC	7/9/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	2	INV	$ 101.49	C081626	211669	3915	VET SVC	7/15/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	2	INV	$ 84.37	C081626	211669	4019	VET SVC	7/24/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	2	INV	$ 2,358.83	C081626	10759	1313	VET SVC	7/31/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	2	INV	$ 1,242.00		0	182907	THE CELTIC CAT, LLC - vet services	7/31/2026
				10035110 431720 Total						$ 4,544.96					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2027	2	INV	$ 183.15	C081626	211707	8944219 072226	ANIMAL SHELTER	7/22/2026
				10035110 452300 Total						$ 183.15					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2027	2	INV	$ 14.99		0	182797	CVS/PHARMACY - prescription for shelter animal	7/31/2026
				10035110 460015 Total						$ 14.99					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	2	INV	$ 287.30	C081626	10713	2571975	DOG FOOD, ANIMAL BEDDING	8/5/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	2	INV	$ 272.40	C083026	10816	2582146	DOG FOOD, ANIMAL BEDDING	8/26/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	2	INV	$ 41.99		0	182635	TRACTOR SUPPLY CO - dog food - foster	7/31/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	2	INV	$ 41.99		0	182740	TRACTOR SUPPLY CO - dog food - foster	7/31/2026
				10035110 460210 Total						$ 643.68					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460400	Software	0	2027	2	INV	$ 395.00		0	182661	SHELTERMANAGER LTD - software annual fee	7/31/2026
				10035110 460400 Total						$ 395.00					
895	LOWES	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2027	2	INV	$ 230.61		0	182723	LOWES - freezer (recv'd tax refund)	7/31/2026
895	LOWES	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2027	2	INV	$ (11.61)		0	182724	LOWES - tax refund	7/31/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2027	2	INV	$ 49.99		0	182811	TRACTOR SUPPLY CO - 55 gallon barrel	7/31/2026
				10035110 482010 Total						$ 268.99					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2027	2	INV	$ 37,511.07	C081626	10738	08/06/26	SEWAGE TREATMENT-JULY 26	8/6/2026
				10043040 451040 Total						$ 37,511.07					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 150.00	C081626	211639	3420061	MONTHLY EXTINGUISHER INSPECTION	7/31/2026
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 1,039.50	C083026	211769	3424918	ANNUAL BACKFLOW TEST & INSPECTION	8/21/2026
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 3,180.00	C083026	211769	3424920	ANNUAL SPRINKLER INSPECTION	8/21/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 162.05	C081626	10708	23459699 073126	SPRING WTR-REF #3 (10/2025-07/2026)	7/31/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 8.36	C081626	10708	23459961 073126	SPRING WTR-LANDFILL (04/2026-07/2026)	7/31/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 21.73	C081626	10708	23462219 073126	SPRING WTR-GS SHOP (04/2026-07/2026)	7/31/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 110.51	C083026	211783	161510400	TVFD MONITORING 09/19/26-10/18/26	8/19/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20270035	2027	2	INV	$ 760.89	C083026	10825	54179C	Pest Control	8/5/2026
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 1,467.00	C081626	211662	5521	SEPTIC PUMP/HAUL	7/29/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 135.00	C083026	211821	76315	MAINT-ADMIN 08/26	8/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 135.00	C083026	211821	76316	MAINT-CIRCUIT COURT 08/26	8/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	2	INV	$ 100.70	C081626	10760	41982704	COPIER-JULY 26	7/31/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	2	INV	$ 100.70	C083026	10862	42009144	COPIER-AUG 26	8/14/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 65.17	C083026	10862	42009856	COPIER-SEPT 26	8/14/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	2	INV	$ 51.42	C081626	10760	5073611732	B&W/COLOR COPIES-JUL 26	8/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 58.60	C081626	10760	5073612014	B&W/COLOR COPIES-JUL 26	8/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 5.53	C081626	10760	5073612328	B&W/COLOR COPIES-JULY 26	8/1/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20270036	2027	2	INV	$ 8,207.00	C081626	10761	172522	HVAC Monthly PM	8/1/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 6.13	C081626	10773	INV-6204251	PORTABLE TOILET	7/10/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 67.42	C081626	10773	INV-6205931	PORTABLE TOILET	7/10/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 120.00	C081626	10773	INV-6250439	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	2	INV	$ 95.00	C081626	10773	INV-6250938	Portable Toilets	8/1/2026
				10043100 431600 Total						$ 16,047.71					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 240.00	C081626	10691	26-3752	LOOK AT PUMP SYSTEMS	7/28/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 120.00	C083026	10794	26-3768	REPAIR AV SYSTEM ISSUE	8/19/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 195.01	C083026	10794	26-3769	REMOVE AND REINSTALL OUTLETS	8/19/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 540.00	C083026	10794	26-3770	REPAIR MOTOR ISSUE	8/19/2026
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 2,011.00	C081626	211662	5523	FLOAT REPLACEMENT	7/31/2026
231	MIKE'S GLASS & MIRRO	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 500.00	C083026	211799	5945	INSTALL TEMPERED GLASS	8/26/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 1,550.50	C081626	10761	172545	REPAIR FREEZER ISSUE	7/24/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 1,272.00	C081626	10761	172548	REPAIR CHILLER ISSUE	7/24/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 477.00	C081626	10761	172567	REPAIR GF 8	7/27/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 616.31	C081626	10761	172742	REPAIR CLOGGED DRAIN	7/30/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 801.82	C081626	10761	172778	REPAIR CU 8	7/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 1,392.09	C081626	10761	172832	REPAIR A/C ISSUE	7/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 477.00	C081626	10761	172842	CLEAN CONDENSER COILS	7/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 1,007.00	C083026	10863	172901	REPAIR GAS FURNACE ISSUE	8/7/2026
357	ROY'S ELECTRIC MOTOR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	2	INV	$ 90.00	C083026	211826	124601	REPAIR LANDFILL LECHE PUMP	8/25/2026
				10043100 433100 Total						$ 11,289.73					
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 200.00	C081626	10746	PSI-0117265	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117279	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117280	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117281	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117283	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117284	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117285	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117301	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117302	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117303	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117304	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117305	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117306	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117307	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117308	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117309	GENERATOR MAINT	7/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	2	INV	$ 175.00	C081626	10746	PSI-0117310	GENERATOR MAINT	7/15/2026
				10043100 433130 Total						$ 3,000.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 557.29		0	182843	CVEC - ZCVFD Electric	7/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 141.84		0	182846	CVEC - Refuse #7	7/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 507.44		0	182847	CVEC - ZCVFD Electric	7/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 134.92	C083026	211773	308295-012 082426	REFUSE #7	8/24/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 464.42	C083026	211773	62557-001 082426	ZCVFD ELECTRIC	8/24/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 495.52	C083026	211773	62557-002 082426	ZCVFD ELECTRIC	8/24/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 318.15	C081626	211649	0208043240 0726	GEN SVC	7/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 296.04	C083026	211781	0208043240 0826	GEN SVC	8/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 151.35	C081626	211649	0435727508 0726	REFUSE #1	7/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 157.39	C083026	211781	0435727508 0826	REFUSE #1	8/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 154.89	C081626	211649	1592748071 0726	BACK PARKING LOT	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 179.89	C083026	211781	1592748071 0826	BACK PARKING LOT	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 188.40	C081626	211649	1603782051 0726	LCPRT TRAILER	7/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 180.97	C083026	211781	1603782051 0826	LCPRT TRAILER	8/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 54.82	C081626	211649	1943790004 0726	OLD JAIL MUSEUM	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 66.68	C083026	211781	1943790004 0826	OLD JAIL MUSEUM	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 3,839.61	C081626	211649	2062870627 0726	COURTHOUSE	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 3,532.70	C083026	211781	2062870627 0826	COURTHOUSE	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 751.03	C081626	211649	210024674504 0726	103 MCDONALD ST	7/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 845.94	C083026	211781	210024674504 0826	103 MCDONALD ST	8/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 46.88	C081626	211649	210025526778 0726	CHURCH ST BALL PARK	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 422.61	C081626	211649	2130712041 0726	GS MAINT SHOP	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 454.07	C083026	211781	2130712041 0826	GS MAINT SHOP	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 93.07	C081626	211649	2193730005 0726	REFUSE #5	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 97.86	C083026	211781	2193730005 0826	REFUSE #5	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 296.26	C081626	211649	2709948380 0726	103 WEST ST	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 289.05	C083026	211781	2709948380 0826	103 WEST ST	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 83.81	C081626	211649	3985729841 0726	105 MCDONALD ST	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 105.77	C083026	211781	3985729841 0826	105 MCDONALD ST	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 6,746.36	C081626	211649	4516075001 0726	ADMIN BLDG	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 6,396.44	C083026	211781	4516075001 0826	ADMIN BLDG	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 1,624.28	C081626	211649	5918234492 0726	101 WOOLFOLK AVE	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 1,607.09	C083026	211781	5918234492 0826	101 WOOLFOLK AVE	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 200.34	C081626	211649	6562583242 0726	200 E MAIN ST	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 222.47	C083026	211781	6562583242 0826	200 E MAIN ST	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 623.31	C081626	211649	6633760001 0726	103 WOOLFOLK AVE	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 615.08	C083026	211781	6633760001 0826	103 WOOLFOLK AVE	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 3,217.48	C081626	211649	7539978499 0726	LIBRARY	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
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 3,416.52	C083026	211781	7539978499 0826	LIBRARY	8/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 50.13	C081626	211649	8008646815 0726	GEN SVC	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 83.23	C083026	211781	8008646815 0826	GEN SVC	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 49.66	C081626	211649	8098496337 0726	PARKS MAINT SHOP	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 57.53	C083026	211781	8098496337 0826	PARKS MAINT SHOP	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 4,929.27	C081626	211649	8316863631 0726	IGC	7/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 4,833.31	C083026	211781	8316863631 0826	IGC	8/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 124.06	C081626	211649	8643960001 0726	REFUSE #4	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 138.01	C083026	211781	8643960001 0826	REFUSE #4	8/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 4,370.34	C081626	211649	8803860009 0726	GDC	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 4,174.54	C083026	211781	8803860009 0826	GDC	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 469.22	C081626	211649	8993812505 0726	OGG BLDG	7/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 428.17	C083026	211781	8993812505 0826	OGG BLDG	8/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 51.51	C081626	211649	9023860001 0726	CRANK BLDG	7/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 46.84	C083026	211781	9023860001 0826	CRANK BLDG	8/18/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 159.77	C083026	211824	289798001 0826	REFUSE #2	8/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 517.53	C081626	211688	289798003 0826	FIRE TRAINING CENTER	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 124.01	C083026	211824	289798004 0826	REFUSE #6	8/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 28.83	C081626	211688	289798005 0826	LANDFILL	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 27.52	C081626	211688	289798007 0826	LANDFILL	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 112.19	C081626	211688	289798008 0826	REFUSE #8	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 130.90	C081626	211688	289798009 0826	REFUSE #3	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 502.50	C081626	211688	289798011 0826	9661 JEFFERSON HWY	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 16.50	C083026	211824	289798012 0826	FIRE TRAINING CLASSROOM	8/12/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 704.97	C081626	211688	289798013 0826	LANDFILL	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 962.10	C081626	211688	289798014 0826	ANIMAL SHELTER	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 115.47	C081626	211688	289798018 0826	22 SACRED HEART AVE	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 29.65	C081626	211688	289798019 0826	LANDFILL	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 26.86	C081626	211688	289798020 0826	LANDFILL	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 427.62	C081626	211688	289798022 0826	34 SACRED HEART AVE	8/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	2	INV	$ 775.91	C083026	211824	412245001 0826	NBFRS	8/21/2026
				10043100 451100 Total						$ 64,046.19					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	2	INV	$ 145.92	C081626	211646	15898157 080326	NAT GAS-IGC	8/3/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	2	INV	$ 328.57	C081626	211646	16524627 080426	NAT GAS-LIBRARY	8/4/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	2	INV	$ 43.78	C081626	211646	20896332 001 080326	NAT GAS-GEN SVC	8/3/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	2	INV	$ 34.44	C081626	211646	20896332 003 080326	NAT GAS-GEN SVC	8/3/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	2	INV	$ 992.99	C081626	10715	2584952	PROPANE-GDC	7/20/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	2	INV	$ 927.59	C081626	10715	2585086	PROPANE-ADMIN BLDG	7/20/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	2	INV	$ 889.89	C083026	10819	2601886	PROPANE-GDC	8/7/2026
				10043100 451200 Total						$ 3,363.18					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 110.04	C081626	10738	000031 07/20/26	WTR/SWR-GEN SVC	7/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 113.04	C083026	10842	000031 08/20/26	WTR/SWR-GEN SVC	8/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 110.04	C081626	10738	000087 07/20/26	WTR/SWR-LIBRARY	7/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 113.04	C083026	10842	000087 08/20/26	WTR/SWR-LIBRARY	8/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 426.06	C081626	10738	000106 07/20/26	WTR/SWR-IGC	7/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 467.29	C083026	10842	000106 08/20/26	WTR/SWR-IGC	8/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 110.04	C081626	10738	001027 07/20/26	WTR/SWR-LCPRT TRAILER	7/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 113.04	C083026	10842	001027 08/20/26	WTR/SWR-LCPRT TRAILER	8/20/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	2135 08/06/26	WTR/SWR-200 E MAIN ST	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	2877 08/06/26	WTR/SWR-105 WOOLFOLK AVE	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 236.19	C083026	10874	394 08/06/26	WTR/SWR-ADMIN BLDG	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	435 08/06/26	WTR/SWR-103 WEST ST	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	437 08/06/26	WTR/SWR-105 WOOLFOLK AVE	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 120.02	C083026	10874	438 08/06/26	WTR/SWR-CIRCUIT COURT	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	439 08/06/26	WTR/SWR-103 MCDONALD ST	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	442 08/06/26	WTR/SWR-OGG BLDG	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 212.91	C083026	10874	458 08/06/26	WTR/SWR-101 WOOLFOLK AVE	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	488 08/06/26	WTR/SWR-GDC	8/6/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	2	INV	$ 101.87	C083026	10874	911 08/06/26	WTR/SWR-105 MCDONALD ST	8/6/2026
				10043100 451300 Total						$ 2,946.67					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	2	INV	$ 358.63		0	182594	FIREFLY - Phones/Internet Svc	7/31/2026
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	2	INV	$ 258.61	C081626	10719	757587316	PHONES	8/1/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	2	INV	$ 184.44	C083026	211842	8949398 080726	LIBRARY	8/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	2	INV	$ 276.66	C083026	211842	9673270 080726	ELEVATOR	8/7/2026
				10043100 452300 Total						$ 1,078.34					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2027	2	INV	$ 39.98		0	182874	AMAZON - laptop bag	7/31/2026
				10043100 460010 Total						$ 39.98					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 57.92		0	182833	AMAZON - mop heads	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 96.06		0	182835	AMAZON - Batteries and laundry detergant	7/31/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 2,538.40	C083026	10804	8087074	JANITORIAL SUPPLIES	8/13/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 1,106.10	C083026	10804	8090491	JANITORIAL SUPPLIES	8/27/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 46.68		0	182677	THE WEBSTAURANT STORE INC - vacuum replacement bel	7/31/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 1,670.06	C081626	10768	6069885353	JANITORIAL SUPPLIES	7/29/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 128.30	C081626	10768	6069962317	JANITORIAL SUPPLIES	7/30/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 756.42	C083026	10868	6070997130	JANITORIAL SUPPLIES	8/7/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	INV	$ 48.30	C083026	10868	6070997132	JANITORIAL SUPPLIES	8/7/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	2	CRM	$ (48.30)	C083026	10868	CR-6070997131	CREDIT-JANITORIAL SUPPLIES	8/7/2026
				10043100 460018 Total						$ 6,399.94					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 80.97		0	182596	AMAZON - aluminum plate	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 244.77		0	182638	AMAZON - exhaust motor	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 45.10		0	182692	AMAZON - carabiners for keys	7/31/2026

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	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 251.14		0	182756	AMAZON - replacement units	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 18.22		0	182772	AMAZON - repair kit	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 15.40		0	182773	AMAZON - dual vacuum breaker repair kit	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 77.91		0	182777	AMAZON - small parts organizers	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 32.17		0	182849	AMAZON - cyanuric acid	7/31/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	CRM	$ (68.00)	C081626	10713	CR-2571191	CREDIT-STRAW	8/4/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 19.89	C083026	211787	2608-267975	MAINT SUPPLIES	8/17/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 28.47	C083026	211787	2608-268924	MAINT SUPPLIES	8/25/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 149.90		0	182809	LOWES - PVC trim board	7/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 39.98		0	182906	LOWES - door handle	7/31/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 90.95	C083026	10845	C5ZKV	MAINT SUPPLIES	8/11/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 34.39	C083026	10845	L8C2E	MAINT SUPPLIES	8/24/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 41.56	C083026	10845	PKK8R	MAINT SUPPLIES	8/10/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 189.08	C081626	10740	VBD4J	MAINT SUPPLIES	7/29/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 42.18	C081626	10740	YH78X	MAINT SUPPLIES	8/7/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 81.87	C081626	211673	110177	MAINT SUPPLIES	7/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 60.45	C081626	211673	110234	MAINT SUPPLIES	7/28/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 20.30	C081626	211673	110235	MAINT SUPPLIES	7/28/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 56.31	C081626	211673	110249	MAINT SUPPLIES	7/30/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 48.57	C081626	211675	110250	MAINT SUPPLIES	7/30/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 24.29	C081626	211673	110282	MAINT SUPPLIES	8/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 25.72	C081626	211673	110286	MAINT SUPPLIES	8/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 6.83	C081626	211673	110292	MAINT SUPPLIES	8/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 15.29	C081626	211673	110300	MAINT SUPPLIES	8/6/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 26.95	C083026	211800	110319	MAINT SUPPLIES	8/11/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 10.79	C083026	211800	110347	MAINT SUPPLIES	8/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 8.63	C083026	211800	110354	MAINT SUPPLIES	8/17/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 154.42	C083026	211800	110395	MAINT SUPPLIES	8/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 54.85	C083026	211800	110403	MAINT SUPPLIES	8/24/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 171.85	C083026	211800	110404	MAINT SUPPLIES	8/24/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 181.71	C083026	211800	110410	MAINT SUPPLIES	8/25/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 181.71	C083026	211800	110412	MAINT SUPPLIES	8/25/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	CRM	$ (127.74)	C083026	211800	CR-110411	CREDIT-MAINT SUPPLIES	8/25/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 375.95		0	182743	The Display Company - Flags	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 126.46		0	182647	SUPPLYHOUSE.COM - maintenance supplies	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 163.84		0	182699	SUPPLYHOUSE.COM - pressure transducer, electrical	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 59.02		0	182752	SUPPLYHOUSE.COM - condenser fan	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 65.22		0	182753	SUPPLYHOUSE.COM - hard start kit	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 129.78		0	182754	SUPPLYHOUSE.COM - condenser fan motor	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 56.45		0	182755	SUPPLYHOUSE.COM - shower handles	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 126.15		0	182770	SUPPLYHOUSE.COM - switch	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 82.71		0	182774	SUPPLYHOUSE.COM - maintenance supplies	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 30.61		0	182775	SUPPLYHOUSE.COM - Ball valve and PVC cement	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 850.48		0	182776	SUPPLYHOUSE.COM - Protector kit 24V module	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 61.59		0	182873	SUPPLYHOUSE.COM - condenser propeller	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 175.40		0	182881	SUPPLYHOUSE.COM - wall faucet and trap	7/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 104.60		0	182883	SUPPLYHOUSE.COM - maintenance supplies	7/31/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 3,586.00	C083026	211836	22443245	MAINT SUPPLIES	8/14/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 867.00	C083026	211836	22517187	MAINT SUPPLIES	8/25/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 50.35		0	182601	ZORO TOOLS INC - mouse trap	7/31/2026
				10043100 460050 Total						$ 9,248.49					
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460110	Uniforms	0	2027	2	INV	$ 134.99		0	182664	TRACTOR SUPPLY CO - Steel-toe boots	7/31/2026
				10043100 460110 Total						$ 134.99					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	2	INV	$ 122.19		0	182771	AMAZON - Hand Truck Dolly	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	2	INV	$ 313.99		0	182882	AMAZON - wet/dry vac & tool set	7/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	2	INV	$ 129.90		0	182884	AMAZON - tool and socket set	7/31/2026
149	BESLEY IMPLEMENTS	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	2	INV	$ 392.77	C083026	10802	51647	CHAINSAW	8/6/2026
19999	MICHAEL STARKEY	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	2	INV	$ 180.00	C083026	211810	M.STARKEY 08/12/26	SALT SPREADER	8/12/2026
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	2	INV	$ 159.98		0	182625	TRACTOR SUPPLY CO - floor fans	7/31/2026
				10043100 482010 Total						$ 1,298.83					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ 632.42	C083026	10794	26-3771	INSTALL ELECTRICAL CIRCUIT AND OUTLET	8/19/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ 3,786.92	C083026	10794	26-3773	REPAIR ISSUE AT REF #9	8/28/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ 677.65	C083026	10794	26-3774	INSTALL WALL PLATES	8/28/2026
540	CHAMPIONSHIP POOL	10043100	General Services Department	10043100 482500	Building Enhancements	20260757	2027	2	INV	$ 8,945.00	C083026	211774	1228 08/21/26	New pool covers	10/9/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ 7,000.00		0	182739	HOME PARAMOUNT PEST CONTR - attic insulation repla	7/31/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ (258.00)		0	182808	LOWES - door for airport - product refund	7/31/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ 309.18		0	182810	LOWES - door for airport, water softener salt	7/31/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ 3,547.56	C083026	10865	107878	INSTALL Sheriffs Office Card Reader IT Room	8/12/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	2	INV	$ 2,397.50		0	182606	SUPPLYHOUSE.COM - wifi thermostats for Human Servi	7/31/2026
				10043100 482500 Total						$ 27,038.23					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2027	2	INV	$ 8,019.00	C083026	10854	1ST QTR 26/27	ALLOCATION-1ST QTR	8/7/2026
				10053100 456050 Total						$ 8,019.00					
366	ADULT COMMUNITY EDUC	10053100	Social Services Agency	10053100 456054	Adult Community Education	0	2027	2	INV	$ 2,500.00	C083026	10795	1ST QTR 26/27	ALLOCATION-1ST QTR	8/26/2026
				10053100 456054 Total						$ 2,500.00					
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2027	2	INV	$ 145,315.75	C083026	10830	1ST QTR 26/27	ALLOCATION-1ST QTR	8/25/2026
				10053100 456055 Total						$ 145,315.75					
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2027	2	INV	$ 1,628.00	C081626	10750	1ST QTR 26/27	ALLOCATION-1ST QTR	7/23/2026
				10064010 456031 Total						$ 1,628.00					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456033	Contribution To JSRCC Ops	0	2027	2	INV	$ 2,481.00	C083026	10827	1ST QTR 26/27	ALLOCATION-1ST QTR	7/30/2026
				10064010 456033 Total						$ 2,481.00					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456034	Contributions To JSRCC-Capital	0	2027	2	INV	$ 6,922.25	C083026	10827	1ST QTR 26/27	ALLOCATION-1ST QTR	7/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10064010 456034 Total						$ 6,922.25					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6250164	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6250287	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6250312	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6250615	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6250639	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6250749	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6250916	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 115.00	C081626	10773	INV-6251080	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6251228	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6251332	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6251386	Portable Toilets	8/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	2	INV	$ 95.00	C081626	10773	INV-6251507	Portable Toilets	8/1/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270390	2027	2	INV	$ 647.76	C083026	10878	42727142	COPIER 8/26-9/26,B&W/COLOR COPIES 6/26-7/26	8/8/2026
				10071100 431600 Total						$ 1,807.76					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2027	2	INV	$ 13.64	C083026	10796	13167837	HELIUM	7/31/2026
				10071100 433100 Total						$ 13.64					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	2	INV	$ 65.38	C081626	10697	111503	TIRE REPAIR	7/17/2026
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	2	INV	$ 59.55	C081626	10697	51129	TIRE REPAIR	7/22/2026
				10071100 433160 Total						$ 124.93					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2027	2	INV	$ 654.34	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10071100 452100 Total						$ 654.34					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2027	2	INV	$ 313.36		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2027	2	INV	$ 313.36	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10071100 452320 Total						$ 626.72					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2027	2	INV	$ 89.99		0	182689	Hulu - Satellite	7/31/2026
				10071100 452341 Total						$ 89.99					
593	LAKE ANNA BUSINESS P	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2027	2	INV	$ 258.75		0	182683	LAKE ANNA BUSINESS PARTNE - Membership	7/31/2026
467	SAM'S CLUB	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2027	2	INV	$ 120.00		0	182643	Sams Club Renewal - Membership	7/31/2026
				10071100 458100 Total						$ 378.75					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	2	INV	$ 23.99		0	182667	AMAZON - Office Supplies	7/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	2	INV	$ 60.67		0	182806	AMAZON - Office Supplies	7/31/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	2	INV	$ 35.56		0	182855	Amazon.com - Office Supplies	7/31/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	2	INV	$ 87.90		0	182904	Amazon.com - Office Supplies	7/31/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	2	INV	$ 16.84		0	182626	NORTHWEST ACE - Extension cords for office (reimbu	7/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	2	INV	$ 19.36		0	182669	CVS/PHARMACY - Extension Cord for Office (Reimburs	7/31/2026
				10071100 460010 Total						$ 244.32					
895	LOWES	10071100	Parks & Recreation	10071100 460014	Tools	0	2027	2	INV	$ 403.00		0	182765	LOWES - Tools	7/31/2026
				10071100 460014 Total						$ 403.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 38.99		0	182725	AMAZON - Tires for our hand truck	7/31/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 9.72	C081626	211661	278684	MAINT SUPPLIES	8/4/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 1,165.52	C081626	211661	380508	MAINT SUPPLIES	7/22/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	CRM	$ (58.66)	C081626	211661	CR-278682	CREDIT-SALES TAX	8/4/2026
333	MAIN STREET PLUMBING	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 2.37	C083026	10845	6DDJG	MAINT SUPPLIES	8/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 58.48	C081626	211674	110212	MAINT SUPPLIES	7/24/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 37.98	C081626	211674	110261	MAINT SUPPLIES	7/31/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 23.39	C081626	211674	110283	MAINT SUPPLIES	8/4/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 49.92	C081626	211674	110287	MAINT SUPPLIES	8/4/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 5.38	C083026	211801	110339	MAINT SUPPLIES	8/12/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 11.69	C083026	211801	110348	MAINT SUPPLIES	8/14/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 49.48	C083026	211801	110355	MAINT SUPPLIES	8/17/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 11.69	C083026	211801	110356	MAINT SUPPLIES	8/17/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	2	INV	$ 18.15		0	182764	TRACTOR SUPPLY CO - Maintenance supplies	7/31/2026
				10071100 460052 Total						$ 1,424.10					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	2	INV	$ 37.98		0	182628	AMAZON - Sports supplies bag	7/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	2	INV	$ 167.39		0	182629	AMAZON - Wagon for Rec Supplies	7/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	2	INV	$ 41.78		0	182817	AMAZON - Sports Supplies	7/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	2	INV	$ 46.12		0	182818	AMAZON - Sports Supplies	7/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	2	INV	$ 359.98		0	182909	AMAZON - Pole Pad	7/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	2	INV	$ 24.55		0	182910	AMAZON - Recreation Supplies	7/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	2	INV	$ 353.60		0	182911	AMAZON - Recreation Supplies	7/31/2026
				10071100 460053 Total						$ 1,031.40					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	2	INV	$ 358.00		0	182764	TRACTOR SUPPLY CO - Maintenance supplies	7/31/2026
				10071100 460091 Total						$ 358.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2027	2	INV	$ 73.99		0	182668	AMAZON - Defibrillator Mounted Cabinet	7/31/2026
				10071100 480030 Total						$ 73.99					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2027	2	INV	$ 120.64		0	182807	AMAZON - Office Furniture	7/31/2026
				10071100 482003 Total						$ 120.64					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 99.99		0	182651	ADOBE - Monthly Fee	7/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 122.72		0	182631	AMAZON - LCPRT Child Care Program supplies	7/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 131.19		0	182670	AMAZON - LCPRT Child Care Program supplies	7/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 64.95		0	182672	AMAZON - LCPRT Child Care Program supplies	7/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 203.70		0	182705	AMAZON - LCPRT Child Care Program End of Summer Pa	7/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 45.17		0	182791	AMAZON - LCPRT Child Care Program supplies	7/31/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 567.50	C081626	211647	86517	RECREATION SPORTS OFFICIALS SHIRTS	8/4/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 1,436.50	C083026	211779	86570	SPORTS SHIRTS	8/6/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 13.50	C083026	211779	86649	YOUTH VOLLEYBALL SHIRTS	8/13/2026
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 283.52		0	182826	DOMINO'S - Pizza for LCPRT Child Care Program End	7/31/2026
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 138.43		0	182827	DOMINO'S - Pizza for LCPRT Child Care Program End	7/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 13.96		0	182627	FOOD LION - Freeze Pops for Lacrosse Clinic	7/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 102.54		0	182630	FOOD LION - LCPRT Child Care Program snacks	7/31/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 8.18		0	182801	FOOD LION - LCPRT Child Care Program supplies	7/31/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 20.00	C081626	211667	D.HALL 07/22/26	DRUG SCREEN, TB TEST	7/22/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 20.00	C081626	211667	L.WARD 07/27/26	DRUG SCREEN, TB TEST	7/27/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 20.00	C083026	211795	M.STANLEY 08/10/26	TB TEST	8/10/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 20.00	C083026	211795	R.GROVES 08/04/26	TB TEST	8/4/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 31.50		0	182608	FAMILY DOLLAR - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 50.00		0	182623	OPENAI CHATGPT SUBSCR - Monthly Fee	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 200.00		0	182624	SUPERFUN ATTRACTIONS LLC - Town of Louisa July 4 E	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 1,014.68		0	182642	ASHLAND SKATELAND - LCPRT Child Care Program Trip	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 21.25		0	182671	DOLLARTREE - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 7.65		0	182700	FAMILY DOLLAR - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 49.99		0	182704	APPLE - Photo Booth Monthly Fee	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 77.56		0	182722	CONNECTEAM.COM - LCPRT Child Care Program Staff Sc	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 375.00		0	182729	HEALTH EDUCATORS, INC - LCPRT Child Care Program	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 7.00		0	182730	FAMILY DOLLAR - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 28.75		0	182760	DOLLARTREE - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 10.99		0	182790	APPLE.COM/BILL - Monthly Music	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 12.50		0	182824	DOLLARTREE - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 25.00		0	182825	DOLLARTREE - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 10.60		0	182901	DOLLAR-GENERAL - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 199.00		0	182902	WALGREENS - LCPRT Child Care Program supplies	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 120.00		0	182905	BUFFER PLAN - Social Media Scheduler	7/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 354.74		0	182673	SAMS CLUB.COM - LCPRT Child Care Program snacks/su	7/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 230.82		0	182731	SAMSCLUB.COM - LCPRT Child Care Program snacks/sup	7/31/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 594.36		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 594.36	C083026	211848	6151448905	CELL PHONES	8/19/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 203.28		0	182707	WALMART - LCPRT Child Care Program End of Season P	7/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 119.42		0	182709	WALMART.COM- LCPRT Child Care Program End of Seaso	7/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	2	INV	$ 206.50		0	182789	WALMART.COM - LCPRT Child Care End of Season Party	7/31/2026
				10071111 469080 Total						$ 7,856.80					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2027	2	INV	$ 2,226.40	C081626	211649	4559090479 0726	POOL	7/22/2026
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2027	2	INV	$ 1,995.09	C083026	211781	4559090479 0826	POOL	8/20/2026
				10071320 451100 Total						$ 4,221.49					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2027	2	INV	$ 34.44	C081626	211646	17379121 080326	NAT GAS-POOL	8/3/2026
				10071320 451200 Total						$ 34.44					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2027	2	INV	$ 1,878.72	C081626	10738	000405 07/20/26	WTR/SWR-POOL	7/20/2026
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2027	2	INV	$ 1,881.72	C083026	10842	000405 08/20/26	WTR/SWR-POOL	8/20/2026
				10071320 451300 Total						$ 3,760.44					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	2	INV	$ 644.85		0	182649	AMAZON - LCAF Concession	7/31/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	2	INV	$ 182.00	C081626	10749	1000470895	DRINKS	7/28/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	2	INV	$ 107.00	C083026	10855	1000473396	DRINKS	8/11/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	2	INV	$ 975.92		0	182650	SAMS CLUB.COM - LCAF Concession	7/31/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	2	INV	$ 48.44		0	182706	SAMSCLUB.COM - LCAF Concession	7/31/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	2	INV	$ 156.10		0	182708	SAMSCLUB.COM - LCAF Concession	7/31/2026
				10071320 460021 Total						$ 2,114.31					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	2	INV	$ 1,415.00	C081626	10722	0201880-IN	POOL CHEMICALS	7/31/2026
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	2	INV	$ 161.96	C083026	211801	110343	POOL CHEMICALS	8/13/2026
				10071320 460100 Total						$ 1,576.96					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2027	2	INV	$ 129,189.00	C081626	211660	1ST QTR 26/27	ALLOCATION-1ST QTR	7/29/2026
				10073020 456044 Total						$ 129,189.00					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431200	Professional Services	20270609	2027	2	INV	$ 1,625.00	C083026	10801	2026-556	Professional Planning Staff Services	8/5/2026
				10081200 431200 Total						$ 1,625.00					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2027	2	INV	$ 2,667.28	C081626	211642	20259908	PC PLUBLIC HEARING NOTICE 08/13/26 MEETING	7/30/2026
				10081200 436020 Total						$ 2,667.28					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2027	2	INV	$ 54.11	C083026	10858	07/01/26-08/26/26	POSTAGE	8/26/2026
				10081200 452100 Total						$ 54.11					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2027	2	INV	$ 1,087.32		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2027	2	INV	$ 1,087.32	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10081200 452320 Total						$ 2,174.64					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20270023	2027	2	INV	$ 1,133.00	C083026	10862	42009176	COPIER-SEPT 26	8/14/2026
				10081200 454100 Total						$ 1,133.00					
1000	DOMINO'S	10081200	Community Development	10081200 455300	Food & Lodging	0	2027	2	INV	$ 141.87		0	182923	DOMINO'S - Pizza for Ag Event with Maggie Brakevil	7/31/2026
500	FOOD LION, LLC	10081200	Community Development	10081200 455300	Food & Lodging	0	2027	2	INV	$ 123.88		0	182925	FOOD LION - Drinks, Plates, Etc for Ag Education e	7/31/2026
				10081200 455300 Total						$ 265.75					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2027	2	INV	$ 24.96		0	182676	FOOD LION - Drinks for PC Meetings	7/31/2026
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2027	2	INV	$ 324.45		0	182737	SAUCE CATERING - Catering PC Meeting 7/9/26	7/31/2026
				10081200 455320 Total						$ 349.41					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2027	2	INV	$ 300.00		0	182621	VAZO - 2026 Conference Registration	7/31/2026
170	UNIVERSITY OF VIRGIN	10081200	Community Development	10081200 455400	Convention & Education	0	2027	2	INV	$ 2,937.00	C083026	211839	1587149 08/17/26	THOMAS A. EGELAND-CERTIFICATION CLASS	8/17/2026
				10081200 455400 Total						$ 3,237.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2027	2	INV	$ 101.27		0	182633	AVASFLOWERS.NET - Sympathy arrangement for Mr. Ker	7/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2027	2	INV	$ 20.50		0	182924	DOLLAR-GENERAL - Table cloths for Ag Event with Ma	7/31/2026
				10081200 458003 Total						$ 121.77					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 47.05	C081626	10768	6068359624	OFFICE SUPPLIES	7/9/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 153.80	C081626	10768	6068506283	OFFICE SUPPLIES	7/11/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 18.97	C081626	10768	6068905165	OFFICE SUPPLIES	7/17/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 13.99	C081626	10768	6068988168	OFFICE SUPPLIES	7/18/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 65.88	C081626	10768	6068988171	OFFICE SUPPLIES	7/18/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 14.49	C081626	10768	6069153206	OFFICE SUPPLIES	7/21/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 67.92	C081626	10768	6069360758	OFFICE SUPPLIES	7/24/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 42.91	C081626	10768	6069360759	OFFICE SUPPLIES	7/24/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 33.57	C081626	10768	6069809023	OFFICE SUPPLIES	7/28/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 59.58	C081626	10768	6069885354	OFFICE SUPPLIES	7/29/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 37.78	C081626	10768	6069962318	OFFICE SUPPLIES	7/30/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 40.18	C081626	10768	6070504437	OFFICE SUPPLIES	8/1/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 254.33	C083026	10868	6071242412	OFFICE SUPPLIES	8/11/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 10.38	C083026	10868	6071320027	OFFICE SUPPLIES	8/12/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 130.94	C083026	10868	6071399606	OFFICE SUPPLIES	8/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	2	INV	$ 444.01	C083026	10868	6072088323	OFFICE SUPPLIES	8/22/2026
				10081200 460010 Total						$ 1,435.78					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2027	2	INV	$ 386.12		0	182812	RUSHORDERTEES.COM - Uniform Clothing	7/31/2026
				10081200 460110 Total						$ 386.12					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2027	2	INV	$ 40.48		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2027	2	INV	$ 40.48	C083026	211848	6151448905	CELL PHONES	8/19/2026
				10081500 452320 Total						$ 80.96					
889	AMAZON MARKETPLACE	10081500	Economic Development Office	10081500 460010	Office Supplies	0	2027	2	INV	$ 195.99		0	182682	AMAZON - Standing Desk Converter	7/31/2026
				10081500 460010 Total						$ 195.99					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458100	Dues & Association Memberships	0	2027	2	INV	$ 960.00		0	182720	VADMO - DMO Membership Dues	7/31/2026
				10081600 458100 Total						$ 960.00					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2027	2	INV	$ 69.99		0	182719	ADOBE - Design Software	7/31/2026
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2027	2	INV	$ 9.99		0	182662	Google One - Tourism File Storage	7/31/2026
				10081600 460143 Total						$ 79.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2027	2	INV	$ 36.42	C083026	211797	9671040 081126	VT EXTENSION FAXLINE	8/11/2026
				10083010 452300 Total						$ 36.42					
19999	NATIONAL ASSOCIATION	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	2	INV	$ 665.00	C083026	211811	NAE4HYDP-200007983	2026 CONFERENCE REGISTRATION-J.THOMPSON	8/17/2026
19999	VAE4-HYDP	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	2	INV	$ 50.00	C081626	211685	VAE4-HYDP 2026	ANNUAL CONF REGISTRATION-THOMPSON & HOFFMAN	8/4/2026
				10083010 455400 Total						$ 715.00					
1410	ACC TELECOM	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	2	INV	$ 1,901.77	C081626	211631	IN91003	PHONES	8/3/2026
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	2	INV	$ 1,584.73	C081626	10719	757587316	PHONES	8/1/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	2	INV	$ 2,201.62	C081626	211707	9670401 072726	TRUNKS	7/27/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	2	INV	$ 92.36	C083026	211842	9672369 080726	MTH SVC	8/7/2026
				10091000 452300 Total						$ 5,780.48					
750	KAUFMAN & CANOLES	10567100	Debt Service	10567100 493130	Misc. Expenses -Debt	0	2027	2	INV	$ 20,000.00	C083026	211788	1339854	PROFESSIONAL SERVICES	8/18/2026
				10567100 493130 Total						$ 20,000.00					
1434	HOLLOW RIDGE LAND	11081650	Tourism Transient Occupancy	11081650 431600	Contractual Services	0	2027	2	INV	$ 700.00	C081626	211657	1241	CUT GRASS	8/5/2026
				11081650 431600 Total						$ 700.00					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	2	INV	$ 4,999.00	C081626	10728	4310700-5	ADVERTISING	7/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	2	INV	$ 103.22	C081626	10728	4325395-3	ADVERTISING	7/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	2	INV	$ 1,000.00	C081626	10728	4447638-1	ADVERTISING	7/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	2	INV	$ 1,600.00	C081626	10728	4447671-1	ADVERTISING	7/31/2026
19999	KRYSTLE KITCHEN	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	2	INV	$ 1,108.71	C081626	211683	K.KITCHEN-07/2026	ADVERTISING	8/5/2026
1414	TOURISMWORKS	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	2	INV	$ 2,100.00	C081626	211703	1099	ADVERTISING	7/29/2026
				11081650 436000 Total						$ 10,910.93					
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	2	INV	$ 162.62	C083026	211781	210025526778 0826	CHURCH ST BALL PARK	8/18/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	2	INV	$ 15.11	C083026	211781	2886683479 0826	FAIRGROUNDS	8/21/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	2	INV	$ 15.11	C083026	211781	5255950007 0826	FAIRGROUNDS	8/20/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	2	INV	$ 53.96	C083026	211781	7526180919 0826	FAIRGROUNDS	8/19/2026
88	TOWN OF LOUISA	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	2	INV	$ 5,736.00	C081626	10771	08/05/26	FAIRGROUNDS-RESIDENTIAL WATER CONNECTION	8/5/2026
				11081650 451100 Total						$ 5,982.80					
392	LOUISA COUNTY FAIR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	2	INV	$ 25,150.00	C081626	211666	07/29/26	TOURISM GRANT	7/29/2026
506	LOUISA DOWNTOWN DEVE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	2	INV	$ 11,000.00	C083026	10843	1153	QUEEN FAIRGROUND SHOW	8/7/2026
1360	SOUTHERN REVERE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	2	INV	$ 2,499.50	C083026	211832	2026-06-06	RED, WHITE & BREW EVENT	6/11/2026
				11081650 458460 C8165 Total						$ 38,649.50					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	2	INV	$ 3,793.36		0	182721	Key Data - STR Analytics Annual License	7/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	2	INV	$ 26.50		0	182899	Mailchimp - Tourism Newsletter	7/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	2	INV	$ 430.00		0	182900	COSTAR - Analytics Software	7/31/2026
1227	SCREEN OUTLETS	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	2	INV	$ 3,900.00	C081626	211693	2023017082	YEARLY SAAS FEES	7/1/2026
				11081650 460143 Total						$ 8,149.86					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	2	INV	$ 100.00		0	182802	APCO INTERNATIONAL INC - Tactical Dispatcher train	7/31/2026
				20231030 458423 C3108 Total						$ 100.00					
464	ALLIANCE VEHICLE SOL	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20261192	2027	2	INV	$ 28,794.59	C083026	211763	1943 08/05/26	New EMS 107 Vehicle	8/5/2026
				20232200 456080 C3201 Total						$ 28,794.59					
895	LOWES	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	0	2027	2	INV	$ 144.76		0	182732	LOWES - EOC Materials	7/31/2026
				20232400 454240 Total						$ 144.76					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2027	2	INV	$ 1,762.00	C081626	211652	JULY 2026	GPS SERVICES	7/31/2026
				20233300 458407 C3301 Total						$ 1,762.00					
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	20260818	2027	2	INV	$ 4,950.00	C083026	10867	2026-81268-00	Lake Anna Phosphorus Remediation Program	7/29/2026
				20282200 456471 C8204 Total						$ 4,950.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 8,907.36	C081626	10693	07/26[redacted]	EDUCATION	8/3/2026
1478	ALWAYS BLOSSOM LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 4,726.00	C081626	211635	07/26[redacted]	ROOM & BOARD	8/4/2026
1476	ANCHOR POINT VA LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 908.31	C081626	211636	07/26[redacted]	HOUSING STIPEND, ROOM & BOARD, SPRT, CASE MGMT	8/4/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 57.23	C083026	211768	07/29/2026[redacted]	CLOTHING REIMB	8/17/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 68.89	C083026	211768	07/29/26[redacted]	CLOTHING REIMB	7/29/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 116.91	C083026	211768	08/13/26[redacted]	CLOTHING REIMB	8/13/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 25.23	C083026	211768	08/14/26[redacted]	CLOTHING REIMB	8/14/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 15,500.00	C081626	211681	BTYS-07/26[redacted]	ROOM & BOARD, SPRV	7/31/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 580.00	C083026	211806	B&J RUHLMAN-08/26[redacted]	MAINT	8/26/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 139.31	C081626	211732	B&J RUHLMAN-7/26[redacted]	CLOTHING REIMB	7/31/2026
1190	CHILD SAFETY FIRST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 440.00	C083026	211776	08/26[redacted]	PARENT COACHING	8/26/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 2,740.31	C081626	211645	07/26[redacted]	COUNSELING, ESY SVC	7/28/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 2,875.35	C081626	211645	07/26[redacted]	EDUCATION	7/28/2026
1411	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 861.00	C083026	10808	08/26	MAINT	8/26/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 260.00	C083026	10810	07/26 [redacted]	OT	8/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 260.00	C083026	10810	07/26 [redacted]	OT	8/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 195.00	C083026	10810	07/26 [redacted]	OT	8/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 130.00	C083026	10810	07/26 [redacted]	OT	8/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 260.00	C083026	10810	07/26 [redacted]	OT	8/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 292.50	C083026	10810	07/26 [redacted]	OT	8/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 65.00	C083026	10810	07/26 [redacted]	OT	8/11/2026
839	DOUGLAS & SARAH MILL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 336.78	C083026	10814	08/26 [redacted]	MAINT	8/26/2026
839	DOUGLAS & SARAH MILL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 18.71	C083026	10814	08/26 [redacted]	MAINT	8/26/2026
839	DOUGLAS & SARAH MILL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 18.71	C083026	10814	08/26 [redacted]	MAINT	8/26/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 9,137.00	C083026	10817	07/26 [redacted]	EDUCATION, SPEECH	8/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 17,852.00	C083026	10817	07/26 [redacted]	EDUCATION, SPEECH, NURSING SVC	8/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 4,952.20	C083026	10817	07/26 [redacted]	EDUCATION, SPEECH	8/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 8,712.00	C083026	10817	07/26 [redacted]	EDUCATION	8/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 8,712.00	C083026	10817	07/26 [redacted]	EDUCATION	8/4/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 6,511.00	C081626	211654	07/26 [redacted]	VIRTUAL RESIDENTIAL	8/5/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 1,050.00	C081626	10716	07/26 [redacted]	MENTORING	8/5/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 2,433.75	C081626	10716	07/26 [redacted]	FAMILY SUPPORT SVC	8/4/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 247.50	C081626	10716	07/26 [redacted]	PARENT COACHING	8/5/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 6,974.20	C083026	10822	07/26 [redacted]	EDUCATION, 1:1, SPEECH	8/4/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 2,958.00	C081626	10721	07/26 [redacted]	EDUCATION	8/4/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 2,958.00	C081626	10721	07/26 [redacted]	EDUCATION	8/4/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 1,295.00	C083026	211807	IMCM-07/26 [redacted]	MENTORING	8/12/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 3,213.00	C083026	10833	07/26 [redacted]	EDUCATION, COUNSELING	8/19/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 2,988.00	C083026	10833	07/26 [redacted]	EDUCATION	8/19/2026
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 6,541.89	C081626	10733	07/26 [redacted]	EDUCATION	7/31/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 861.00	C083026	211808	M.ROJ -08/26 [redacted]	MAINT	8/26/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 258.10	C083026	211809	[redacted] -08/26	IL STIPEND	8/26/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 1,120.00	C081626	211684	MS.ELIZABETH-7/26 [redacted]	CHILDCARE	8/7/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 19,964.00	C081626	10754	07/26 [redacted]	ROOM & BOARD, 1:1	8/2/2026
19999	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 1,981.00	C083026	211813	S.RAGLAND-08/26 [redacted]	MAINT	8/26/2026
19999	SERENITY C&C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 16,408.50	C083026	211814	SERENITY C&C-0726 [redacted]	ROOM & BOARD, SPRV	8/12/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 3,857.28	C081626	10767	07/26 [redacted]	EDUCATION	8/3/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 5,537.25	C081626	10767	07/26 [redacted]	EDUCATION	8/1/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 11,703.34	C081626	211698	07/26 [redacted]	EDUCATION	8/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 6,217.56	C081626	211698	07/26 [redacted]	EDUCATION	8/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 11,703.34	C081626	211698	07/26 [redacted]	EDUCATION	8/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 11,703.34	C081626	211698	07/26 [redacted]	EDUCATION	8/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 11,457.36	C081626	211698	07/26 [redacted]	EDUCATION, 1:1	8/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 4,233.20	C081626	211698	07/26 [redacted]	EDUCATION	8/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 11,703.34	C081626	211698	07/26 [redacted]	EDUCATION	8/5/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 400.00	C081626	10769	07/26 [redacted]	SPEECH	8/1/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 640.00	C081626	10769	07/26 [redacted]	SPEECH	8/1/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 318.07	C083026	211805	T.KHORDES-08/26 [redacted]	MAINT	8/26/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 318.07	C083026	211805	T.KHORDES-08/26 [redacted]	MAINT	8/26/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 490.00	C083026	211834	07/26 [redacted]	OT	8/13/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 5,280.00	C083026	10872	07/26 [redacted]	EDUCATION	7/31/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 26,980.00	C083026	10872	07/26 [redacted]	EDUCATION, ROOM & BOARD, SPRV, CASE MGMT	7/31/2026
19999	TIFFANY & VICTOR SCO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 336.78	C083026	211815	T&V SCOTT-08/26 [redacted]	MAINT	8/26/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 11,284.00	C081626	10776	07/26 [redacted]	ROOM & BOARD,SPRV,THERAPY,CASE MGMT	7/31/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 13,585.54	C081626	10777	07/26 [redacted]	EDUCATION, OT, SPEECH	8/5/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 13,995.04	C081626	10777	07/26 [redacted]	EDUCATION, OT, SPEECH	8/5/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 6,291.63	C081626	10777	07/26 [redacted]	EDUCATION, OT, SPEECH	8/5/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 21,915.54	C081626	10777	07/26 [redacted]	EDUCATION, OT, SPEECH, 2:1	8/5/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 15,048.04	C081626	10777	07/26 [redacted]	EDUCATION, OT, SPEECH	8/5/2026
19999	VIVIAN DAVIS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 861.00	C083026	211816	V.DAVIS-08/26	MAINT	8/26/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 1,300.00	C081626	10780	07/26 [redacted]	MENTORING	8/4/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 1,300.00	C081626	10780	07/26 [redacted]	MENTORING	8/4/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	2	INV	$ 1,950.00	C081626	10780	07/26 [redacted]	MENTORING	8/4/2026
				20553500 430020 Total						$ 367,320.46					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2027	2	INV	$ 40.48		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2027	2	INV	$ 40.48	C083026	211848	6151448905	CELL PHONES	8/19/2026
				20553500 452320 Total						$ 80.96					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 455400	Convention & Education	0	2027	2	INV	$ 220.00		0	182803	VT CPE PAYMENTS - 2026 VT Annual CSA Conference	7/31/2026
				20553500 455400 Total						$ 220.00					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20270043	2027	2	INV	$ 11,145.38	C083026	10815	EMS-028683	COLLECTION OF AMBULANCE FEES	7/31/2026
				22512431 431600 Total						$ 11,145.38					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2027	2	INV	$ 613.43		0	182695	ATT - CELL PHONES	7/31/2026
				22512431 452320 Total						$ 613.43					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 218.50	C081626	10700	86288669	Medical Supplies	7/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 138.24	C081626	10700	86288670	Medical Supplies	7/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 147.80	C081626	10700	86293712	Medical Supplies	7/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 159.52	C081626	10700	86293713	Medical Supplies	7/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 178.64	C081626	10700	86297387	Medical Supplies	7/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 385.61	C081626	10700	86298893	Medical Supplies	7/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 191.55	C081626	10700	86298896	Medical Supplies	7/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 16.95	C081626	10700	86300673	Medical Supplies	7/31/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 220.70	C081626	10700	86300677	Medical Supplies	7/31/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 443.62	C081626	10700	86306107	Medical Supplies	8/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 3,685.41	C081626	10700	86307728	Medical Supplies	8/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 1,414.29	C081626	10700	86307729	Medical Supplies	8/6/2026

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	Medical Supplies	20270045	2027	2	INV	$ 192.08	C083026	10803	86310967	Medical Supplies	8/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 1,263.97	C083026	10803	86310968	Medical Supplies	8/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 129.00	C083026	10803	86312818	Medical Supplies	8/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 586.49	C083026	10803	86316269	Medical Supplies	8/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 106.55	C083026	10803	86317495	Medical Supplies	8/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 288.80	C083026	10803	86319519	Medical Supplies	8/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 866.21	C083026	10803	86319522	Medical Supplies	8/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 16.42	C083026	10803	86319523	Medical Supplies	8/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 356.40	C083026	10803	86319524	Medical Supplies	8/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	2	INV	$ 115.92	C083026	10803	86328786	Medical Supplies	8/24/2026
				22512431 460015 Total						$ 11,122.67					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	2	INV	$ 1,181.74	C081626	10700	86293714	Medical Supplies	7/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	2	INV	$ 618.54	C081626	10700	86298895	Medical Supplies	7/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	2	INV	$ 1,394.50	C081626	10700	86300676	Medical Supplies	7/31/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	2	INV	$ 653.85	C083026	10803	86319520	Medical Supplies	8/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	2	INV	$ 1,249.75	C083026	10803	86319521	Medical Supplies	8/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	2	INV	$ 52.49	C083026	10803	86323620	Medical Supplies	8/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	2	INV	$ 1,403.76	C083026	10803	86328785	Medical Supplies	8/24/2026
				22512431 460015 FS1 Total						$ 6,554.63					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20270045	2027	2	INV	$ 1,840.11	C081626	10700	86300674	Medical Supplies	7/31/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20270045	2027	2	INV	$ 46.49	C083026	10803	86309219	Medical Supplies	8/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20270045	2027	2	INV	$ 72.24	C083026	10803	86312816	Medical Supplies	8/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20270045	2027	2	INV	$ 59.36	C083026	10803	86323622	Medical Supplies	8/19/2026
				22512431 460015 FS2 Total						$ 2,018.20					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	2	INV	$ 552.97	C081626	10700	86293716	Medical Supplies	7/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	2	INV	$ 88.60	C081626	10700	86293717	Medical Supplies	7/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	2	INV	$ 322.31	C081626	10700	86304434	Medical Supplies	8/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	2	INV	$ 4.42	C083026	10803	86319518	Medical Supplies	8/17/2026
				22512431 460015 FS5 Total						$ 968.30					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20270045	2027	2	INV	$ 344.38	C081626	10700	86295601	Medical Supplies	7/28/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20270045	2027	2	INV	$ 96.84	C083026	10803	86323623	Medical Supplies	8/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20270045	2027	2	INV	$ 348.84	C083026	10803	86323624	Medical Supplies	8/19/2026
				22512431 460015 FS6 Total						$ 790.06					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	2	INV	$ 112.00	C081626	10700	86293715	Medical Supplies	7/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	2	INV	$ 224.16	C081626	10700	86300672	Medical Supplies	7/31/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	2	INV	$ 52.49	C083026	10803	86323621	Medical Supplies	8/19/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	0	2027	2	INV	$ 665.00	C081626	10770	9511927570	EZ IO 45MM NEEDLE SET	7/27/2026
				22512431 460015 RS1 Total						$ 1,053.65					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	2	INV	$ 582.19	C081626	10700	86291769	Medical Supplies	7/24/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	2	INV	$ 1,223.58	C081626	10700	86291770	Medical Supplies	7/24/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	2	INV	$ 390.00	C083026	10803	86323625	Medical Supplies	8/19/2026
				22512431 460015 RS3 Total						$ 2,195.77					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20270045	2027	2	INV	$ 139.60	C081626	10700	86298894	Medical Supplies	7/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20270045	2027	2	INV	$ 997.91	C081626	10700	86300675	Medical Supplies	7/31/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20270045	2027	2	INV	$ 28.64	C083026	10803	86312817	Medical Supplies	8/11/2026
				22512431 460015 RS4 Total						$ 1,166.15					
1410	ACC TELECOM	30312400	Finance & Management Info CIP	30312400 481000	Equipment Replacement	20261504	2027	2	INV	$ 19,345.27	C081626	211631	SA001280-REV	3CX phone system	8/5/2026
1410	ACC TELECOM	30312400	Finance & Management Info CIP	30312400 481000	Equipment Replacement	20261504	2027	2	INV	$ 267.92	C081626	211631	SA001486	3CX phone system	8/3/2026
				30312400 481000 Total						$ 19,613.19					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270389	2027	2	INV	$ 6,143.49	C081626	10709	10885626727	Laptops and monitors	7/29/2026
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2027	2	INV	$ 1,777.40		0	182646	DELL - Dell Pro 13 Plus Laptop	7/31/2026
1319	SOUTHERN COMPUTER	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270443	2027	2	INV	$ 64,181.28	C083026	211831	INV00875522	Windows Server 2025 licenses	8/6/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270403	2027	2	INV	$ 3,074.00	C081626	211699	17137	Dell server replacement	8/1/2026
				30312400 481070 Total						$ 75,176.17					
976	KIMBALL MIDWEST	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	2	INV	$ 113.07	C083026	211789	104725753	SUPPLIES	8/7/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	2	INV	$ 2,474.75		0	182713	WAYTEK INC - LCSO new fleet upfitting supplies	7/31/2026
1151	RK CHEVROLET	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20270001	2027	2	INV	$ 58,719.08	C083026	211825	284568	2026 CHEVROLET TAHOE	7/30/2026
				30331000 481053 Total						$ 61,306.90					
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270442	2027	2	INV	$ 51,870.36	C083026	10807	AK6382P	Purchase Getac Computers	8/20/2026
225	KUSTOM SIGNALS, INC	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270631	2027	2	INV	$ 17,314.20	C083026	10834	628856	Purchase Eagle 3 Radars for New Vehicles	8/18/2026
				30331000 482000 Total						$ 69,184.56					
464	ALLIANCE VEHICLE SOL	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20261133	2027	2	INV	$ 18,371.25	C083026	211763	1943	EMS 107 Command Cabinet upfitting	8/5/2026
464	ALLIANCE VEHICLE SOL	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20261192	2027	2	INV	$ 9,175.27	C083026	211763	1943 08/05/26	New EMS 107 Vehicle	8/5/2026
				30332000 481054 Total						$ 27,546.52					
226	RADIO COMMUNICATIONS	30332000	Emergency Services	30332000 482000	Equipment Addition	20270440	2027	2	INV	$ 29,439.16	C083026	211823	702029424-1	Volunteer Station - Pager purchases	8/10/2026
				30332000 482000 Total						$ 29,439.16					
1455	THEODORE T. TURPIN	30332000	Emergency Services	30332000 482500 FS4	Building Enhancements	20262185	2027	2	INV	$ 40,000.00	C081626	211701	07/06/26	Metal Roof Restoration	7/6/2026
				30332000 482500 FS4 Total						$ 40,000.00					
1458	PYRAMID PAVING LLC	30332000	Emergency Services	30332000 482500 RS4	Building Enhancements	20262155	2027	2	INV	$ 30,000.00	C083026	211822	745	HGVRS Entrance Expansion	8/12/2026
				30332000 482500 RS4 Total						$ 30,000.00					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	0	2027	2	INV	$ 1,055.94		0	182641	AMAZON - (2) back racks for fleet	7/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	0	2027	2	INV	$ 391.96		0	182693	AMAZON - light bars for GS fleet trucks	7/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	0	2027	2	INV	$ 64.58		0	182872	AMAZON - light bar mounting brackets	7/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	0	2027	2	INV	$ 467.80		0	182832	WEATHERTECH - floor mats for new fleet vehilces	7/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	0	2027	2	INV	$ 935.60		0	182836	WEATHERTECH - floor mats for new county fleet	7/31/2026
				30342000 481050 Total						$ 2,915.88					
453	CHANEY ENTERPRISES	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	20270712	2027	2	INV	$ 9,500.00	C083026	211775	30111530	Concrete for Bells Crossroads R&R Center	7/30/2026
903	EVERGRO COOPERATIVE	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2027	2	INV	$ 79.99	C083026	10816	2579194	CONTRACTORS MIX	8/20/2026
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	20270330	2027	2	INV	$ 12,300.00	C081626	10748	260727B	30x55 concrete pad at Bells Crossroads R&R site	7/27/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2027	2	INV	$ 1,039.96		0	182869	ZORO TOOLS INC - thermoplastic pavement markings	7/31/2026
				30342000 481430 Total						$ 22,919.95					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1470	SMITH TURF & IRRIGAT	30342000	Public Works CIP	30342000 482000	Equipment Addition	20270367	2027	2	INV	$ 72,903.64	C083026	211830	7229684	(3) new mowers for Parks & Rec ground maintenance	7/21/2026
				30342000 482000 Total						$ 72,903.64					
434	HURRICANE FENCE CO.	30342000	Public Works CIP	30342000 482500	Building Enhancements	20261011	2027	2	INV	$ 12,283.00	C081626	211659	2523102-3	Admin Sallyport Fencing	8/4/2026
				30342000 482500 Total						$ 12,283.00					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2027	2	INV	$ 16,244.00	C083026	211829	513880	Engineering for Admin Parking Lot Rehabilitation	8/12/2026
				30342000 482970 Total						$ 16,244.00					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2027	2	INV	$ 12,500.00	C081626	211656	1162	Construction of a Synthetic Turf Field - Phase 1	7/28/2026
				30371000 482401 Total						$ 12,500.00					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	2	INV	$ 40,639.65	C081626	211690	284470	2026 CHEVY TRAVERSE	7/27/2026
				30381000 481050 Total						$ 40,639.65					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2027	2	INV	$ 1,505,276.85	C083026	10797	15	SH Regional Business Park Offsite Utilities	7/31/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2027	2	INV	$ 4,955.00	C083026	10832	15-292799	3rd Party Construction Management	8/20/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2027	2	INV	$ 7,150.00	C083026	10873	405603	Construction Admin - SHRBP Utilities	8/11/2026
				30382000 431460 Total						$ 1,517,381.85					
1396	TITLE SPECIALISTS OF	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	0	2027	2	DIR	$ 1,199,718.35	C083026	211727	08/11/26	TM #30-1-6A & TM #18-1-1	8/11/2026
				30382000 481372 C8202 Total						$ 1,199,718.35					
1473	BRADLEY GURSKI AND S	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	1	INV	$ 2,500.00	C081626	211619	07/27/26	PARCEL 010-TM#58-11A1-LOUISA WASTEWATER FORCE MAIN	7/27/2026
1480	JOHN DAVID GIBSON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	2	INV	$ 1,000.00	C083026	211728	08/12/26-1	CONDEMNATION CASE	8/12/2026
1480	JOHN DAVID GIBSON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	2	INV	$ 1,000.00	C083026	211729	08/12/26-2	CONDEMNATION CASE	8/12/2026
1480	JOHN DAVID GIBSON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	2	INV	$ 1,000.00	C083026	211730	08/12/26-3	CONDEMNATION CASE	8/12/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2027	2	INV	$ 35,401.89	C081626	10731	20-290941	AWS Infrastructure Consultant	7/20/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2027	2	INV	$ 31,990.64	C083026	10832	21-292795	AWS Infrastructure Consultant	8/20/2026
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	2	INV	$ 1,702.00	C083026	211737	08/25/26-ROBINSON	PARCEL 017-EASEMENT ACQUISITION	8/25/2026
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	2	INV	$ 1,384.00	C083026	211738	08/25/26-SMITH	PARCEL 008-EASEMENT ACQUISITION	8/25/2026
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	2	INV	$ 1,186.00	C083026	211736	08/25/26-WADDY	PARCEL 004-EASEMENT ACQUISITION	8/25/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2027	2	INV	$ 4,936,684.45	C081626	10736	21	Engineering work for Offsite Utility Project	7/31/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2027	2	INV	$ 6,424,960.56	C083026	10840	22	Engineering work for Offsite Utility Project	8/30/2026
				30382000 481373 C8203 Total						$ 11,438,809.54					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2027	2	INV	$ 130,625.00	C083026	211798	4	Ferncliff Clarifier	8/30/2026
				30382000 481374 Total						$ 130,625.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2027	2	INV	$ 218.10	C081626	211641	308295-010 080326	WTP @ FERNCLIFF	8/3/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2027	2	INV	$ 348.47	C081626	211641	308295-013 073126	WTP @ FERNCLIFF	7/31/2026
				30383000 431400 JRWA3 Total						$ 566.57					
1202	AUSTIN ELECTRICAL	30384000	Airport CIP	30384000 482000	Equipment Addition	20262004	2027	2	INV	$ 12,677.98	C081626	10695	0017508-IN	Wind Cone Replacement	8/7/2026
				30384000 482000 Total						$ 12,677.98					
1461	SALTY DOG FIRE PROTE	50484000	Airport	50484000 431600	Contractual Services	0	2027	2	INV	$ 284.00	C081626	211692	3743	EXTINGUISHER INSPECTION/MAINT	7/29/2026
				50484000 431600 Total						$ 284.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2027	2	INV	$ 130.39	C083026	211777	4278644456	CLEAN FLOOR MATS	8/11/2026
1460	PRECISION FACILITY	50484000	Airport	50484000 431602	Cleaning Services	0	2027	2	INV	$ 199.00	C081626	211712	1006	CLEAN BUILDING	8/3/2026
				50484000 431602 Total						$ 329.39					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2027	2	INV	$ 45.00	C081626	10726	20473819	PEST CONTROL	7/14/2026
				50484000 431630 Total						$ 45.00					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2027	2	INV	$ 859.49	C081626	10691	26-3749	INSTALL ELECTRICAL TO MOUNTED TV'S	7/28/2026
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2027	2	INV	$ 1,213.56	C081626	10691	26-3750	REPAIR ISSUE W/ GATE ACCESS CONTROL	7/28/2026
674	HSL, INC.	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2027	2	INV	$ 830.00	C083026	211786	1 08/13/26	AIRPORT DRYWALL COVE BASE	8/13/2026
588	WAYNE'S HEATING & CO	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2027	2	INV	$ 538.00	C083026	211849	138828949	HVAC REPAIRS	8/25/2026
				50484000 433140 Total						$ 3,441.05					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 19.00	C081626	10699	51376	SHARPEN BLADES	7/29/2026
				50484000 433202 Total						$ 19.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 157.79	C083026	211781	0728542002 0826	AIRPORT	8/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 202.82	C081626	211649	0945922508 0726	AIRPORT	7/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 231.69	C083026	211781	0945922508 0826	AIRPORT	8/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 22.86	C083026	211781	7509636689 0826	AIRPORT	8/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 30.53	C081626	211649	7925972502 0726	AIRPORT	7/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 34.93	C083026	211781	7925972502 0826	AIRPORT	8/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 159.66	C081626	211649	7945146194 0726	AIRPORT	7/22/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 234.16	C083026	211781	7945146194 0826	AIRPORT	8/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 777.17	C081626	211649	9415877506 0726	AIRPORT	7/22/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 785.78	C083026	211781	9415877506 0826	AIRPORT	8/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 163.73	C083026	211781	9680087369 0826	AIRPORT	8/19/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 212.82	C083026	211824	190836001 0826	AIRPORT	8/21/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	2	INV	$ 59.81	C083026	211824	190836003 0826	AIRPORT	8/12/2026
				50484000 451100 Total						$ 3,073.75					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2027	2	INV	$ 34.44	C081626	211646	19003133 080326	NAT GAS-AIRPORT	8/3/2026
				50484000 451200 Total						$ 34.44					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2027	2	INV	$ 16.67	C083026	211770	06H6710623440	SPRING WTR-AIRPORT	8/25/2026
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2027	2	INV	$ 198.73	C081626	10738	000001 07/20/26	WTR/SWR-AIRPORT	7/20/2026
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2027	2	INV	$ 156.73	C083026	10842	000001 08/20/26	WTR/SWR-AIRPORT	8/20/2026
				50484000 451300 Total						$ 372.13					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	2	INV	$ 148.25	C083026	211843	9671983 080726	AIRPORT	8/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	2	INV	$ 176.38	C083026	211844	9672254 080726	AIRPORT	8/7/2026
				50484000 452300 Total						$ 324.63					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2027	2	INV	$ 40.48		0	182842	VERIZON WIRELESS - Cell Phones	7/31/2026
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2027	2	INV	$ 40.48	C083026	211848	6151448905	CELL PHONES	8/19/2026
				50484000 452320 Total						$ 80.96					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2027	2	INV	$ 89.24		0	182795	DIRECTV - Satellite TV	7/31/2026
				50484000 452341 Total						$ 89.24					
1270	BRITTANY SHUPE	50484000	Airport	50484000 455010	Mileage	0	2027	2	INV	$ 156.60	C083026	10805	08/18/26-08/21/26	216 MILES-AVIATION CONFERENCE	8/24/2026
				50484000 455010 Total						$ 156.60					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2027	2	INV	$ 235.70		0	182616	WILLIAMSBURG LGD AUTOG - Aviation conference lodgi	7/31/2026
				50484000 455300 Total						$ 235.70					

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	50484000	Airport	50484000 455400	Convention & Education	0	2027	2	INV	$ 160.00		0	182611	SIGMA TRAINING - fuel class registration (Reid)	7/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455400	Convention & Education	0	2027	2	INV	$ 425.00		0	182613	VAAVIATION - conference registration	7/31/2026
				50484000 455400 Total						$ 585.00					
1475	TREASURER OF VIRGINI	50484000	Airport	50484000 458100	Dues & Association Memberships	0	2027	2	INV	$ 25.00	C081626	211704	08/03/26	PUBLIC-USE AIRPORT LICENSE RENEWAL	8/3/2026
				50484000 458100 Total						$ 25.00					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460010	Office Supplies	0	2027	2	INV	$ 26.96		0	182712	NORTHWEST ACE - Paint & Keys for storage area	7/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460010	Office Supplies	0	2027	2	INV	$ 1,149.00		0	182653	INTUIT QuickBooks - Disputed with BOA	7/31/2026
				50484000 460010 Total						$ 1,175.96					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 45.99		0	182612	AMAZON - paper products	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 9.91		0	182614	AMAZON - Flag	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 785.91		0	182654	AMAZON - miscellaneous FBO replenish supply Items	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 43.59		0	182656	AMAZON - Paper towels for bathrooms	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 113.98		0	182796	AMAZON- rug for the lobby area	7/31/2026
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 137.60		0	182615	FOOD LION - coffee bar supplies	7/31/2026
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 107.36		0	182711	FOOD LION- coffee bar items	7/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	2	INV	$ 12.00		0	182658	FAMILY DOLLAR - cups & sugar for coffee bar	7/31/2026
				50484000 460025 Total						$ 1,256.34					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 40.84		0	182652	AMAZON - Banker boxes for floor upgrade	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 44.44		0	182793	AMAZON - trash bags, furniture sliders, wrench	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 38.73		0	182893	AMAZON - Rope for flagpole repair	7/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 22.47		0	182659	NORTHWEST ACE - paint supplies for floor upgrade	7/31/2026
				50484000 460050 Total						$ 146.48					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460051	Building Supplies	0	2027	2	INV	$ 49.96		0	182895	NORTHWEST ACE - Ant control and water removal item	7/31/2026
				50484000 460051 Total						$ 49.96					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	2	INV	$ 65.99	C081626	211650	5436	FUEL-MOWER	7/17/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	2	INV	$ 90.06	C081626	211650	5475	FUEL-MOWER	7/23/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	2	INV	$ 66.83	C081626	211650	5525	FUEL-MOWER	7/31/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	2	INV	$ 87.08	C083026	211782	5587	FUEL-MOWER	8/11/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	2	INV	$ 89.01	C083026	211782	5636	FUEL-MOWER	8/19/2026
543	MANSFIELD OIL COMPAN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	2	INV	$ 89.77	C081626	10741	1203896	GAS	8/4/2026
				50484000 460080 Total						$ 488.74					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20270042	2027	2	INV	$ 47,450.25	C081626	10702	374275	Aviation Fuel	7/31/2026
				50484000 460082 Total						$ 47,450.25					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2027	2	INV	$ 58.08		0	182655	AMAZON - Gloves and weed torch for lawn maintenanc	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2027	2	INV	$ 98.68		0	182657	AMAZON - gas cans for lawn equipment	7/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2027	2	INV	$ 36.31	C081626	211673	110240	PROPANE	7/29/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2027	2	INV	$ 462.74		0	182710	TRACTOR SUPPLY CO - weed control/lawn care supplie	7/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2027	2	INV	$ 424.97		0	182792	TRACTOR SUPPLY CO - booster cables, weed control s	7/31/2026
				50484000 460091 Total						$ 1,080.78					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2027	2	INV	$ 158.19		0	182892	AMAZON - coffee bar cabinet	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2027	2	INV	$ 539.88		0	182894	AMAZON - FBO furniture upgrade- chairs and lovesea	7/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2027	2	INV	$ 541.49		0	182896	AMAZON - coffee bar table for FBO upgrade	7/31/2026
				50484000 482003 Total						$ 1,239.56					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482070	Office Equipment	0	2027	2	INV	$ 438.90		0	182794	AMAZON - Printer	7/31/2026
				50484000 482070 Total						$ 438.90					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2027	2	INV	$ 46.51		0	182845	CVEC - M-NES Broadband Tower	7/31/2026
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2027	2	INV	$ 46.19	C083026	211773	325744-001 082426	M-NES BROADBAND TOWER	8/24/2026
				51381700 451100 Total						$ 92.70					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	0	2027	2	INV	$ 3,514.25	C083026	10836	314087	PROFESSIONAL SERVICES	7/31/2026
				51542410 431200 Total						$ 3,514.25					
250	3RVA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270029	2027	2	INV	$ 1,458.00	C081626	211630	2293	Refrigerant Recovery Services	8/5/2026
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 213.90	C081626	10796	13167838	COMPRESSED GASES	7/31/2026
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 55.00	C083026	10838	6223	HAZARDOUS WASTE DAY SIGNS	8/20/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 4.67	C083026	211792	676643	SUPPLIES	8/22/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 371.04	C083026	211792	676747	ANTIFREEZE	8/24/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 59.23	C083026	10845	3V9WH	SUPPLIES	8/11/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 35.04	C083026	10845	5LPAJ	SUPPLIES	8/12/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 38.98	C083026	10845	HSRM3	SUPPLIES	8/14/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 44.92	C083026	10845	JXNDM	SUPPLIES	8/12/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 23.84	C083026	10845	SM4NL	SUPPLIES	8/12/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 217.43	C083026	10845	SMZF2	SUPPLIES	8/14/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 11.88	C083026	10845	TUE7W	SUPPLIES	8/11/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 6.38	C083026	10845	Z9L5U	MAINT SUPPLIES	8/19/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 31.65	C083026	211800	110331	SUPPLIES	8/12/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 9.00		0	182745	TACTACAM - monthly surveillance fee	7/31/2026
444	SUNBELT RENTALS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	2	INV	$ 264.70	C083026	10869	188066759-0001	GAS TRASH PUMP RENTAL	8/26/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C081626	10774	IN0714353	Used Oil Disposal-REF #7	7/30/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C081626	10774	IN0714389	Used Oil Disposal-REF #2	7/30/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C081626	10774	IN0714390	Used Oil Disposal-REF #9	7/30/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C081626	10774	IN0714403	Used Oil Disposal-REF #5	7/30/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C081626	10774	IN0714404	Used Oil Disposal-REF #4	7/30/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C083026	10876	IN0719248	Used Oil Disposal-REF #6	8/25/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C083026	10876	IN0719478	Used Oil Disposal-REF #5	8/25/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C083026	10876	IN0719529	Used Oil Disposal-REF #4	8/25/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	2	INV	$ 45.00	C083026	10876	IN0719530	Used Oil Disposal-REF #1	8/25/2026
				51542410 431610 Total						$ 3,250.66					
1484	PROCO COMPANY	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20270714	2027	2	INV	$ 1,400.00	C083026	211851	157258	Tire Recycling	7/17/2026
				51542410 431612 Total						$ 1,400.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20270037	2027	2	INV	$ 5,504.00	C081626	10756	0410-000843729	Front-End Can Hauling	7/31/2026
				51542410 431810 Total						$ 5,504.00					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270038	2027	2	INV	$ 6,711.85	C081626	10718	KJ0004252292	Disposal of Recycled Comingle Material	7/31/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51542410 431820 Total						$ 6,711.85					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	2	INV	$ 256.58	C081626	211651	CA6212101796	MERCHANT FEES-JULY 26	7/31/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	2	INV	$ 9.72	C081626	211651	CA6212102435	CONNECTION TO FUSEBOX	7/31/2026
				51542410 431850 Total						$ 266.30					
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 3,487.49	C081626	10711	COL232	MACK TRUCK-REPAIRS	8/4/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 4,616.70		0	182848	LANES COMMERCIAL REPA -2017 roll off repairs	7/31/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,842.69	C083026	211850	35735	2016 MACK-REPAIRS	8/24/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,091.22	C083026	211850	35759	16 MACK-REPAIRS	8/24/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 1,881.53	C083026	211827	26-1309147-033	TIRES	8/21/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	2	INV	$ 218.06	C083026	211827	26-1309166-033	TIRE REPAIRS	8/21/2026
				51542410 433110 Total						$ 13,137.69					
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 433150	Scale Maintenance	0	2027	2	INV	$ 976.00	C083026	211784	1779913	SCALE MAINT	8/18/2026
				51542410 433150 Total						$ 976.00					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	20270528	2027	2	INV	$ 9,139.95	C081626	10703	2433386	Repairs to CAT 816 Compactor	8/5/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	20270528	2027	2	INV	$ 4,495.63	C081626	10703	2433388	Repairs to CAT 816 Compactor	8/5/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 4,805.48	C083026	10806	2435288	EQUIPMENT REPAIRS/MAINT	8/7/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	20270630	2027	2	INV	$ 5,854.64	C083026	10806	2443217	Repairs to 320D Excavator at Landfill	8/17/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 1,357.63	C083026	10806	2444694	EQUIPMENT MAINT/REPAIRS	8/18/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 1,645.62	C081626	10703	7165018	SUPPLIES	7/24/2026
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 564.96	C083026	10828	W69424	EQUIP MAINT	8/24/2026
372	RIDGEVIEW EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	2	INV	$ 40.80	C081626	211689	C331622	SUPPLIES	8/7/2026
				51542410 433202 Total						$ 27,904.71					
777	TRACTOR SUPPLY COMPA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	2	INV	$ 29.99		0	182908	TRACTOR SUPPLY CO - gate wheel	7/31/2026
				51542410 433600 Total						$ 29.99					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2027	2	INV	$ 1,000.80	C083026	10849	SWO037309-1	COMPACTOR REPAIRS	8/20/2026
				51542410 433610 Total						$ 1,000.80					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2027	2	INV	$ 92.14	C081626	211707	8940421 072226	LANDFILL	7/22/2026
				51542410 452300 Total						$ 92.14					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2027	2	INV	$ 81.99		0	182594	FIREFLY - Phones/Internet Svc	7/31/2026
				51542410 452311 Total						$ 81.99					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	2	INV	$ 84.93		0	182780	AMAZON - vehicle and office supplies	7/31/2026
				51542410 460010 Total						$ 84.93					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 38.98		0	182694	AMAZON - Phone	7/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 35.00		0	182701	AMAZON - bulb for bug zapper	7/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 8.99		0	182779	AMAZON - bulb for bug zapper	7/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460050	Repair & Maintenance Supplies	0	2027	2	INV	$ 200.48		0	182888	AMAZON - Bug zapper	7/31/2026
				51542410 460050 Total						$ 283.45					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	2	INV	$ 2,202.25	C081626	10729	IN-048969	ON & OFF ROAD DIESEL	7/21/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	2	INV	$ 2,436.87	C081626	10729	IN-051050	ON ROAD DIESEL	8/2/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	2	INV	$ 2,415.29	C083026	10829	IN-052958	ON ROAD DIESEL	8/10/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	2	INV	$ 1,608.20	C083026	10829	IN-054776	ON ROAD DIESEL	8/20/2026
				51542410 460080 Total						$ 8,662.61					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	2	INV	$ 1,640.06	C081626	10729	IN-048969	ON & OFF ROAD DIESEL	7/21/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	2	INV	$ 2,229.79	C081626	10729	IN-051049	OFF ROAD DIESEL	8/2/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	2	INV	$ 683.86	C083026	10829	IN-052957	OFF ROAD DIESEL	8/10/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	2	INV	$ 2,341.25	C083026	10829	IN-054777	OFF ROAD DIESEL	8/20/2026
				51542410 460081 Total						$ 6,894.96					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460090	Vehicle Supplies	0	2027	2	INV	$ 36.24		0	182780	AMAZON - vehicle and office supplies	7/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460090	Vehicle Supplies	0	2027	2	INV	$ 81.22		0	182887	AMAZON - seat cover for roll off truck	7/31/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460090	Vehicle Supplies	0	2027	2	INV	$ 137.88	C083026	211792	675290	SUPPLIES	8/10/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460090	Vehicle Supplies	0	2027	2	INV	$ 48.57	C083026	211792	675593	VEHICLE SUPPLIES	8/12/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460090	Vehicle Supplies	0	2027	2	INV	$ 752.44	C083026	211792	676817	BATTERY	8/25/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460090	Vehicle Supplies	0	2027	2	CRM	$ (108.00)	C083026	211792	CR-676860	CREDIT-CORE DEPOSIT	8/25/2026
				51542410 460090 Total						$ 948.35					
1023	LA STITCHERY	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2027	2	INV	$ 45.00	C083026	10835	21624736	APPLY EMBROIDERY TO UNIFORMS	8/24/2026
				51542410 460110 Total						$ 45.00					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2027	2	INV	$ 1,675.00	C081626	211648	202621200718	STOP FEES	7/31/2026
				74095000 458903 Total						$ 1,675.00					
				Grand Total						$ 16,941,336.13					