VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	THORSEY LAW FIRM	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	3	INV	$ 141.97	C091525	209487	THORSEY LAW-08/25 RM	AMBULANCE REFUND	8/29/2025
				0225R16 316041 Total						$ 141.97					
19999	BALDORO BUILDERS	0515R16	Charges for Services	0515R16 316081	Tipping Fees	0	2026	3	INV	$ 91.80	C091525	209479	BALDORO BUILDER 9/25	LANDFILL OVERPAYMENT	9/3/2025
				0515R16 316081 Total						$ 91.80					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	3	INV	$ 45.11	C091525	8765	6040232517	OFFICE SUPPLIES	8/22/2025
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	3	INV	$ 420.00	C091525	209496	5721477-0	PAPER	8/31/2025
				10012110 460010 Total						$ 465.11					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	3	INV	$ 75.00	C091525	209470	A.WELLS 08/18/25	DRUG SCREEN	8/18/2025
				10012120 431102 Total						$ 75.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	3	INV	$ 598.00	C091525	8764	645087	BACKGROUND CHECKS	9/1/2025
				10012120 431600 Total						$ 598.00					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2026	3	INV	$ 1,300.00	C091525	8777	64430426	PROFESSIONAL SERVICES	8/27/2025
				10012210 431600 Total						$ 1,300.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	3	INV	$ 44.52	C091525	8762	5071964443	B&W/COLOR COPIES-AUG 25	9/1/2025
				10012210 435220 Total						$ 44.52					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260011	2026	3	INV	$ 55.80	C091525	8762	9033278206	COPIER,COLOR COPIES-AUG 25	9/2/2025
				10012320 435220 Total						$ 55.80					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260011	2026	3	INV	$ 159.37	C091525	8762	9033278206	COPIER,COLOR COPIES-AUG 25	9/2/2025
				10012320 454100 Total						$ 159.37					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	3	INV	$ 52.30	C091525	8765	6041673136	OFFICE SUPPLIES	9/3/2025
				10012320 460010 Total						$ 52.30					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	3	INV	$ 408.00	C091525	8768	10469	TITLE/INCREASE	6/13/2025
				10012410 431601 Total						$ 408.00					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	3	INV	$ 235.65	C091525	8762	5071964484	COLOR COPIES-AUG 25	9/1/2025
				10012430 435220 Total						$ 235.65					
1213	MAGNAS MS LLC	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20260562	2026	3	INV	$ 12,500.44	C091525	8750	300039171	Extreme Network support renewal	8/31/2025
				10012510 433204 Total						$ 12,500.44					
1348	CARAHSOFT	10012510	Information Technology	10012510 458100	Dues & Association Memberships	20260563	2026	3	INV	$ 1,974.00	C091525	209446	IN2055786	MS-ISAC Annual Membership	8/20/2025
				10012510 458100 Total						$ 1,974.00					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	3	INV	$ 124.06	C091525	8762	5071962749	B&W/COLOR COPIES-AUG 25	9/1/2025
				10013200 435220 Total						$ 124.06					
371	CRISTY E. WATKINS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	3	INV	$ 500.00	C091525	8726	USPS 08/29/25	PRE-PAY POSTAGE FOR NON-PROFIT PERMIT	8/29/2025
				10013200 452100 Total						$ 500.00					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	3	INV	$ 94.41	C091525	8765	6040232515	OFFICE SUPPLIES	8/22/2025
				10013200 460010 Total						$ 94.41					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	3	INV	$ 1,182.36	C091525	8752	46421408	JURIS VA&WV 25TOC	8/18/2025
				10021100 460120 Total						$ 1,182.36					
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C091525	209443	ALEXANDER FY26	MEMBERSHIP DUES	8/19/2025
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C091525	209443	BAGBY FY26	MEMBERSHIP DUES	8/19/2025
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C091525	209443	MURPHY FY26	MEMBERSHIP DUES	8/19/2025
4	ASSOCIATION OF CLERK	10021200	General District Court	10021200 458100	Dues & Association Memberships	0	2026	3	INV	$ 25.00	C091525	209443	TUSSING FY26	MEMBERSHIP DUES	8/19/2025
				10021200 458100 Total						$ 100.00					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	3	INV	$ 14.56	C091525	8775	39958774	COPIER 8/26/25-9/25/25,B&W COPIES 6/26/25-7/25/25	8/22/2025
				10021600 435220 Total						$ 14.56					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	3	INV	$ 121.13	C091525	8775	39958774	COPIER 8/26/25-9/25/25,B&W COPIES 6/26/25-7/25/25	8/22/2025
				10021600 454100 Total						$ 121.13					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	3	INV	$ 147.73	C091525	209475	433021489001	OFFICE SUPPLIES	8/28/2025
				10021700 460010 Total						$ 147.73					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	3	INV	$ 243.81	C091525	8770	852469455	INFO CHARGES-AUG 25	9/1/2025
				10022100 460120 Total						$ 243.81					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 352.98	C091525	8756	46039	20 FORD-MAINT/REPAIRS	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 934.98	C091525	8756	49781	17 FORD-REPAIRS	8/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	49923	22 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 50.00	C091525	8756	49950	16 FORD-DIAGNOSTIC	8/21/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	50016	18 FORD-MAINT	8/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	50024	20 DODGE-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 214.00	C091525	8756	50043	23 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	50051	22 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 553.37	C091525	8756	50066	23 FORD-MAINT/REPAIRS	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	50071	14 DODGE-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 158.98	C091525	8756	50094	21 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 535.99	C091525	8756	50098	21 FORD-REPLACE BATTERY	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 112.99	C091525	8756	50192	23 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	50193	22 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	50194	23 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 338.99	C091525	8756	50217	22 FORD-REPLACE BATTERY	8/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 90.00	C091525	8756	50233	21 FORD-MAINT	8/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 156.97	C091525	8756	50281	18 FORD-MAINT	9/3/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 500.00	C091525	209503	3093016	TIRES	8/22/2025
				10031200 433110 Total						$ 4,629.25					
1022	COSNER BROTHERS BODY	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	3	INV	$ 1,341.15	C091525	209450	4BAD951B	20 FORD-REPAIRS	8/22/2025
				10031200 433120 Total						$ 1,341.15					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 82.29	C091525	8722	129785	UNIT 123-REMOUNT RADAR ANTENNA	8/26/2025
580	COMPUTER PROJECTS OF	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 1,584.00	C091525	8724	24-12-111ME	OPENFOX MESSENGER LICENSE/MAINT 12/1/24-11/30/25	12/18/2024
298	TYLER TECHNOLOGIES,	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 2,480.00	C091525	8773	130-159366	CAD EXPORT INTERFACE INSTALLATION FEE	8/26/2025
				10031200 433202 Total						$ 4,146.29					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2026	3	INV	$ 31.75	C091525	209493	252413	FOSTER-DRY CLEANING	8/25/2025
				10031200 437000 Total						$ 31.75					
418	DAWN MOORE	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 500.00	C091525	8727	TURNER GURLZ 8/22/25	RETIREMENT PARTY FOR M.FOSTER	8/22/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 80.00	C091525	209493	252414	GRACE & GRAIN BAKEHOUSE-RETIREMENT PARTY CUPCAKES	8/25/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	3	INV	$ 20.51	C091525	209493	252416	GARDNER-MEAL DURING TRAINING	9/3/2025
				10031200 455300 Total						$ 600.51					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	3	INV	$ 89.57	C091525	209442	7824517	FUEL-MARINE UNIT	8/29/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	3	INV	$ 30.86	C091525	209442	7844174	FUEL-MARINE UNIT	8/30/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	3	INV	$ 69.97	C091525	209442	7847594	FUEL-MARINE UNIT	8/30/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	3	INV	$ 81.53	C091525	209442	7862515	FUEL-MARINE UNIT	8/31/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	3	INV	$ 32.96	C091525	209442	7880330	FUEL-MARINE UNIT	9/1/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	3	INV	$ 236.49	C091525	209464	30834	MARINE UNIT REPAIRS	8/20/2025
				10031200 458740 Total						$ 541.38					
1138	VENTOSA KENNEL, INC	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	20260673	2026	3	INV	$ 11,500.00	C091525	209500	2489	Purchase dual purpose patrol K9	8/29/2025
				10031200 458760 Total						$ 11,500.00					
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 21.59	C091525	209474	107817	MEMORY CARD	8/26/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 11.69	C091525	209474	107844	WASP SPRAY	8/28/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 246.00	C091525	8765	6040731470	OFFICE SUPPLIES	8/26/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 471.89	C091525	8765	6040810280	OFFICE SUPPLIES	8/27/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	3	INV	$ 90.23	C091525	8765	6040962148	OFFICE SUPPLIES	8/29/2025
				10031200 460010 Total						$ 841.40					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	3	INV	$ 104.00	C091525	209493	252415	BOUCHARD-FUEL	9/2/2025
				10031200 460080 Total						$ 104.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	3	INV	$ 168.83	C091525	209441	2131523748445	BATTERY	8/25/2025
				10031200 460090 Total						$ 168.83					
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	3	INV	$ 4.00	C091525	209494	349563	UNIFORM ALTERATIONS	9/2/2025
				10031200 460110 Total						$ 4.00					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	3	INV	$ 111.54	C091525	8776	2025060204	PHONE INTERPRETATION	8/31/2025
				10031200 460114 Total						$ 111.54					
56	LOUISA SELF SERVICE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	3	INV	$ 180.00	C091525	209471	AA-7 09/01/25	STORAGE UNIT RENTAL-2 MOS	4/3/2025
				10031200 460301 Total						$ 180.00					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20260106	2026	3	INV	$ 78,750.68	C091525	8755	8230534687	Radio Tower Maintenance	9/1/2025
				10031400 433241 Total						$ 78,750.68					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	3	INV	$ 443.14	C091525	209454	3483994244 0825	MCDONALD ST RADIO TOWER	8/18/2025
				10031400 451110 Total						$ 443.14					
907	KNOX COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	3	INV	$ 1,298.00	C091525	209462	INV-KA-441844	1 YR KNOX CONNECT CLOUD LICENSE	9/2/2025
				10032200 431600 Total						$ 1,298.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	3	INV	$ 509.94	C091525	8778	INV737855	MSA SERVICE REPAIR	8/26/2025
				10032200 433350 Total						$ 509.94					
19999	DOUGLAS E. SWARTZ	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	3	INV	$ 645.00	C091525	209482	NHGA-42125	HONOR GUARD ACADEMY TUITION-E.HUGHES	8/31/2025
				10032200 455400 Total						$ 645.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	3	INV	$ 1,945.60	C091525	8709	5518817323	CYLINDER RENTAL-ZCVFD	8/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	3	INV	$ 556.09	C091525	8709	5518817371	CYLINDER RENTAL-NBFRS	8/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	3	INV	$ 244.66	C091525	8709	9164106092	OXYGEN-NBFRS	8/20/2025
				10032200 460017 Total						$ 2,746.35					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260020	2026	3	INV	$ 1,854.40	C091525	8709	5518816543	CYLINDER RENTAL-LVFD	8/31/2025
				10032200 460017 FS1 Total						$ 1,854.40					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260020	2026	3	INV	$ 1,345.35	C091525	8709	5518816691	CYLINDER RENTAL-MVFD	8/31/2025
				10032200 460017 FS2 Total						$ 1,345.35					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20260020	2026	3	INV	$ 485.14	C091525	8709	5518816975	CYLINDER RENTAL-BVFD	8/31/2025
				10032200 460017 FS3 Total						$ 485.14					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260020	2026	3	INV	$ 916.78	C091525	8709	5518817168	CYLINDER RENTAL-LCVFD	8/31/2025
				10032200 460017 FS5 Total						$ 916.78					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260020	2026	3	INV	$ 586.20	C091525	8709	5518816466	CYLINDER RENTAL-TVFD	8/31/2025
				10032200 460017 FS6 Total						$ 586.20					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260020	2026	3	INV	$ 1,714.79	C091525	8709	5518816775	CYLINDER RENTAL-LCRS	8/31/2025
				10032200 460017 RS1 Total						$ 1,714.79					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260020	2026	3	INV	$ 1,202.15	C091525	8709	5518817115	CYLINDER RENTAL-LARS	8/31/2025
				10032200 460017 RS3 Total						$ 1,202.15					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260020	2026	3	INV	$ 1,373.33	C091525	8709	5518816911	CYLINDER RENTAL-HGVRS	8/31/2025
				10032200 460017 RS4 Total						$ 1,373.33					
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 40.00	C091525	8712	43344	SHARPEN SAW BLADE	8/28/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 43.18	C091525	209474	107678	CHAINSAW CHAINS	8/8/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	3	INV	$ 14.99	C091525	209474	107792	SUPPLIES	8/22/2025
				10032200 460056 Total						$ 98.17					
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	3	INV	$ 72.00	C091525	8733	0220	SHORTS W/ LOGO	8/28/2025
				10032200 460110 Total						$ 72.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431611	Refuse Center Collect & Haulin	20260028	2026	3	INV	$ 20.94	C091525	8739	49854C	Pest Control	9/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032201 431611 Total						$ 20.94					
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20260679	2026	3	INV	$ 36,685.38	C091525	8742	6835	Repairs to Truck 1	7/23/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 3,668.74	C091525	8742	6839	TRUCK 1-PM MAINT	8/19/2025
				10032201 433110 Total						$ 40,354.12					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431611	Refuse Center Collect & Haulin	20260028	2026	3	INV	$ 35.90	C091525	8739	49854C	Pest Control	9/1/2025
				10032202 431611 Total						$ 35.90					
627	STRYKER SALES CORP	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	3	INV	$ 381.01	C091525	8766	9209926951	LIFEBOX WALL BOX	8/1/2025
				10032202 482010 Total						$ 381.01					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellanous Expense	0	2026	3	INV	$ 1,265.00	C091525	8738	CUSTOM INK-82752079	SHIRTS	9/2/2025
				10032204 458003 Total						$ 1,265.00					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	3	INV	$ 500.00	C091525	209472	09/01/25	CUT GRASS	9/1/2025
				10032206 431620 Total						$ 500.00					
679	1ST CHOICE ELECTRICA	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	3	INV	$ 191.35	C091525	8708	25-3532	REPAIR CONNECTION ISSUE	9/4/2025
679	1ST CHOICE ELECTRICA	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	3	INV	$ 1,041.96	C091525	8708	25-3533	ADD ADDITIONAL CAMERAS	9/4/2025
				10032206 433140 Total						$ 1,233.31					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	3	INV	$ 1,039.26	C091525	209489	323542001 0825	TVFD ELECTRIC	8/26/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	3	INV	$ 414.37	C091525	209489	323542002 0825	TVFD ELECTRIC	8/26/2025
				10032206 451100 Total						$ 1,453.63					
194	CLEAR COMMUNICATIONS	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2026	3	INV	$ 646.20	C091525	8723	129802	ENGINE 6-REPAIR HEADSET ISSUE	8/29/2025
				10032206 482010 Total						$ 646.20					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	20260028	2026	3	INV	$ 20.94	C091525	8739	49854C	Pest Control	9/1/2025
				10032211 431611 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 2,365.41	C091525	8710	17210ALB	18 FORD-REPAIRS	8/13/2025
				10032211 433110 Total						$ 2,365.41					
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	3	INV	$ 84.99	C091525	8715	85885990	PRACTI-VIAL	8/18/2025
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	3	INV	$ 97.99	C091525	8716	85885991	PRACTI-GLUCAGON VIAL	8/18/2025
				10032211 455420 Total						$ 182.98					
155	TARGET SOLUTIONS	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	3	INV	$ 1,653.75	C091525	8767	INV124691	VECTOR CHECK IT	9/1/2025
				10032211 460143 Total						$ 1,653.75					
1271	A & N DIESEL REPAIR	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 2,115.88	C091525	209440	1832	09 CHEVY-REPAIRS	8/22/2025
				10032213 433110 Total						$ 2,115.88					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	3	INV	$ 231.48	C091525	8747	VERIZON 07/25/25	CELL PHONES	7/25/2025
				10032213 452320 Total						$ 231.48					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2026	3	INV	$ 23.00	C091525	8747	DOLLAR GNRL 07/03/25	PROPANE EXCHANGE	7/3/2025
				10032213 458403 Total						$ 23.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	3	INV	$ 19.99	C091525	8747	AMAZON 07/31/25	VAC FILTER	7/31/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	3	INV	$ 138.58	C091525	8747	WAVE-2011134	ENVELOPES	8/12/2025
				10032213 460010 Total						$ 158.57					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	3	INV	$ 49.56	C091525	8747	COSTCO 07/20/25	BUILDING SUPPLIES	7/20/2025
				10032213 460051 Total						$ 49.56					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	3	INV	$ 159.58	C091525	8747	PENN CARE-A143182	CABINET BARS/PRESSURE HINGES	7/22/2025
				10032213 460090 Total						$ 159.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	3	INV	$ 815.00	C091525	8747	PHASE-251726	BINDER LIFT	8/13/2025
				10032213 482010 Total						$ 815.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	20260028	2026	3	INV	$ 20.94	C091525	8739	49854C	Pest Control	9/1/2025
				10032214 431611 Total						$ 20.94					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 126.60	C091525	209453	087596	13 CHEVY-MAINT, INSPECTION	8/27/2025
				10032214 433110 Total						$ 126.60					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	3	INV	$ 480.00	C091525	8737	CIMCO-502537	HVAC SERVICE	8/8/2025
				10032214 433140 Total						$ 480.00					
472	FIDELITY POWER SYSTE	10032214	Holly Grove Volunteer Rescue	10032214 433210	Other Equipment Repair/Maint	0	2026	3	INV	$ 155.78	C091525	209507	FPS0111874	REPLACE GENERATOR BATTERY	8/20/2025
				10032214 433210 Total						$ 155.78					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	3	CRM	$ (25.06)	C091525	8737	CR-VERIZON 08/18/25	CREDIT-CLOSE ACCOUNT	8/18/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	3	INV	$ 42.23	C091525	8737	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032214 452300 Total						$ 17.17					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	3	INV	$ 75.99	C091525	8737	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032214 452310 Total						$ 75.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482003	Office Furniture	0	2026	3	INV	$ 169.99	C091525	8737	AMAZON 08/18/25	DISPLAY CABINET	8/18/2025
				10032214 482003 Total						$ 169.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482010	Machinery & Equip Additions	0	2026	3	INV	$ 1,043.96	C091525	8737	BESLEY 08/22/25	STIHL TRIMMER & ATTACHMENTS	8/22/2025
				10032214 482010 Total						$ 1,043.96					
121	LIFE SCAN WELLNESS	10032300	Fire & EMS	10032300 455650	Physicals	20260632	2026	3	INV	$ 61,012.00	C091525	209465	3817	Yearly physicals for Fire/EMS	8/21/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	3	INV	$ 454.00	C091525	209488	19725K8042	FEMS PHYSICALS	8/25/2025
				10032300 455650 Total						$ 61,466.00					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	3	INV	$ 185.64	C091525	209466	640450	VEHICLE SUPPLIES	9/2/2025
				10032300 460090 Total						$ 185.64					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	3	INV	$ 220.44	C091525	209502	6121720201	LIFEPAK MODEMS	8/22/2025
				10032300 480050 Total						$ 220.44					
1322	MOTIVE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	3	INV	$ 815.80	C091525	8754	INV04718756	DASHCAM & SUBSCRIPTION FOR NEW VEHICLE	5/9/2025
				10032300 482000 Total						$ 815.80					
455	CHRIS LEE	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	3	INV	$ 46.36	C091525	8721	08/11/25-08/15/25	MEALS & TAXI DURING CONFERENCE	8/28/2025
				10032400 455010 Total						$ 46.36					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
455	CHRIS LEE	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	3	INV	$ 94.92	C091525	8721	08/11/25-08/15/25	MEALS & TAXI DURING CONFERENCE	8/28/2025
				10032400 455300 Total						$ 94.92					
1311	NORTHWEST ACE HARDWA	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 17.99	C091525	209474	107776	BATTERIES	8/20/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 37.59	C091525	8765	6040160062	OFFICE SUPPLIES	8/21/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 44.99	C091525	8765	6040877692	OFFICE SUPPLIES	8/28/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	3	INV	$ 295.38	C091525	8765	6040877693	OFFICE SUPPLIES	8/28/2025
				10032400 460010 Total						$ 395.95					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 482070	Office Equipment	0	2026	3	INV	$ 36.38	C091525	8765	6040077460	OFFICE SUPPLIES	8/20/2025
				10033300 482070 Total						$ 36.38					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	3	INV	$ 843.00	C091525	8717	510237	Fleet GPS Tracking	9/1/2025
				10035090 431600 Total						$ 843.00					
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 450.00	C091525	209457	000504	DETAIL VEHICLES	8/21/2025
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 150.00	C091525	209457	000510	DETAIL VEHICLE	8/27/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 372.97	C091525	8756	50005	08 FORD-REPAIRS	8/21/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 640.96	C091525	8756	50006	98 FORD-REPAIRS	9/3/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 303.95	C091525	8756	50009	23 CHEVY-MAINT,REPLACE TIRES	8/29/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 167.99	C091525	8756	50058	15 JEEP-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 168.97	C091525	8756	50061	18 FORD-MAINT	8/27/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 236.48	C091525	8756	50085	11 CHEVY-REPAIRS	8/27/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 163.99	C091525	8756	50106	02 CHEVY-MAINT	8/29/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 231.00	C091525	209497	50936	22 FORD-REPLACE TIRES	8/11/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 17.00	C091525	209497	51082	MOUNT & BALANCE TIRE	8/19/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 661.44	C091525	209504	3093008	TIRES	8/22/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	3	INV	$ 408.52	C091525	209504	3093025	TIRES	8/25/2025
				10035090 433110 Total						$ 3,973.27					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 1,896.75	C091525	209440	1802	18 INT'L-REPAIRS	7/22/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 577.32	C091525	209440	1818	24 FORD-MAINT	8/8/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 1,231.20	C091525	209440	1840	20 FORD-REPAIRS	8/28/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 1,850.02	C091525	209440	1846	19 INT'L-REPAIRS	9/3/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 652.92	C091525	209440	1847	20 FORD-MAINT	9/3/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 4,449.87	C091525	209440	1850	19 FORD-REPAIRS	9/3/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 2,436.64	C091525	8710	17213ALB	16 FORD-REPAIRS	8/26/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 90.00	C091525	8756	50057	18 FORD-MAINT	8/27/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20260675	2026	3	INV	$ 7,366.76	C091525	8761	16196733	Tires for Ladder 1	8/15/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	3	INV	$ 3,493.48	C091525	8761	16197047	18 INT'L-REPLACE TIRES	8/27/2025
				10035090 433111 Total						$ 24,044.96					
1184	REDSTORM	10035090	Transportation Department	10035090 433120	Accident Repairs	20260680	2026	3	INV	$ 125,000.00	C091525	209490	250233	Repairs to Medic 8	8/11/2025
				10035090 433120 Total						$ 125,000.00					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 56.94	C091525	209441	2131521738527	WIPER BLADES	8/5/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 38.98	C091525	209468	640234	OIL	8/29/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	3	INV	$ 17.38	C091525	209466	640720	VEHICLE SUPPLIES	9/3/2025
				10035090 460090 Total						$ 113.30					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	3	INV	$ 1,459.48	C091525	209463	16719	VET SVC	8/22/2025
				10035110 431720 Total						$ 1,459.48					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	3	INV	$ 139.11	C091525	209501	8944219 082225	ANIMAL SHELTER	8/22/2025
				10035110 452300 Total						$ 139.11					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	3	INV	$ 72.99	C091525	209501	8944219 082225	ANIMAL SHELTER	8/22/2025
				10035110 452311 Total						$ 72.99					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	3	INV	$ 16,830.57	C091525	8749	09/03/25	SEWAGE TREATMENT-AUG 25	9/3/2025
				10043040 451040 Total						$ 16,830.57					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 3,180.00	C091525	209445	3261502	ANNUAL SPRINKLER INSPECTION	8/22/2025
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 1,039.50	C091525	209445	3261503	ANNUAL BACKFLOW TEST & INSPECTION	8/22/2025
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	3	INV	$ 1,175.00	C091525	8719	90480110	i-Vu PM MAINT	9/2/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	3	INV	$ 2,462.83	C091525	8739	49854C	Pest Control	9/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	3	INV	$ 57.41	C091525	8762	5071963662	B&W/COLOR COPIES-AUG 25	9/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	3	INV	$ 125.97	C091525	8762	9033278445	COPIER,B&W/COLOR COPIES-AUG 25	9/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20260039	2026	3	INV	$ 6,231.33	C091525	8763	164343	HVAC Monthly PM	9/1/2025
				10043100 431600 Total						$ 14,272.04					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 722.06	C091525	8708	25-3536	ELECTRICAL SVC	9/4/2025
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 3,573.00	C091525	8719	90477359	REPAIR UNITS	8/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 3,365.40	C091525	8763	164203	REPAIR CLOGGED SEWER LINE	8/20/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	3	INV	$ 360.40	C091525	8763	164500	REPAIR CLOGGED DRAIN	8/27/2025
				10043100 433100 Total						$ 8,020.86					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 226.49	C091525	209454	0208043240 0825	669 INDUSTRIAL DR	8/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 93.60	C091525	209454	1592748071 0825	BACK PARKING LOT	8/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 165.12	C091525	209454	1603782051 0825	LCPRT TRAILER	8/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 29.96	C091525	209454	1943790004 0825	OLD JAIL MUSEUM	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 4,230.86	C091525	209454	2062870627 0825	COURTHOUSE	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 312.05	C091525	209454	2130712041 0825	GS MAINT SHOP	8/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 73.40	C091525	209454	2193730005 0825	REFUSE #5	8/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 233.65	C091525	209454	2709948380 0825	103 WEST ST	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 110.93	C091525	209454	3985729841 0825	105 MCDONALD ST	8/18/2025

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	2026	3	INV	$ 5,700.83	C091525	209454	4516075001 0825	ADMIN BLDG	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 1,804.86	C091525	209454	5918234492 0825	101 WOOLFOLK AVE	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 190.16	C091525	209454	6562583242 0825	200 E MAIN ST	8/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 475.41	C091525	209454	6633760001 0825	103 WOOLFOLK AVE	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 2,351.09	C091525	209454	7539978499 0825	LIBRARY	8/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 51.62	C091525	209454	8008646815 0825	GEN SVC	8/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 39.98	C091525	209454	8098496337 0825	PARKS MAINT SHOP	8/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 3,698.16	C091525	209454	8316863631 0825	IGC	8/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 111.30	C091525	209454	8643960001 0825	REFUSE #4	8/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 2,940.92	C091525	209454	8803860009 0825	GDC	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 404.09	C091525	209454	8993812505 0825	OGG BLDG	8/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	3	INV	$ 68.91	C091525	209454	9023860001 0825	CRANK BLDG	8/18/2025
				10043100 451100 Total						$ 23,313.39					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 104.91	C091525	209449	15898157 090325	NAT GAS-IGC	9/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 125.44	C091525	209449	16524627 090325	NAT GAS-LIBRARY	9/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 39.68	C091525	209449	20896332 001 090325	NAT GAS-GEN SVC	9/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	3	INV	$ 32.45	C091525	209449	20896332 003 090325	NAT GAS-GEN SVC	9/3/2025
				10043100 451200 Total						$ 302.48					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	3	INV	$ 1,125.90	C091525	8765	6040160060	JANITORIAL SUPPLIES	8/21/2025
				10043100 460018 Total						$ 1,125.90					
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 16.89	C091525	8751	75922	MAINT SUPPLIES	8/27/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 16.12	C091525	8751	76036	MAINT SUPPLIES	8/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 15.59	C091525	209473	107760	MAINT SUPPLIES	8/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 9.13	C091525	209473	107766	MAINT SUPPLIES	8/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 8.99	C091525	209473	107774	MAINT SUPPLIES	8/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 7.19	C091525	209473	107777	MAINT SUPPLIES	8/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 35.96	C091525	209473	107783	MAINT SUPPLIES	8/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 26.00	C091525	209473	107815	MAINT SUPPLIES	8/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 9.88	C091525	209473	107825	MAINT SUPPLIES	8/27/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 1.61	C091525	209473	107830	MAINT SUPPLIES	8/27/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 4.13	C091525	209473	107837	MAINT SUPPLIES	8/27/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	3	INV	$ 16.71	C091525	209473	107843	MAINT SUPPLIES	8/28/2025
				10043100 460050 Total						$ 168.20					
410	JAMES RIVER EQUIPMEN	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	20252202	2026	3	INV	$ 7,452.50	C091525	209460	E06304	JD Links and Quick coupler for Equipment	8/12/2025
410	JAMES RIVER EQUIPMEN	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	20252202	2026	3	INV	$ 1,816.50	C091525	209460	W61781	JD Links and Quick coupler for Equipment	8/25/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	3	INV	$ 196.98	C091525	209467	639864	SUPPLIES	8/26/2025
				10043100 482010 Total						$ 9,465.98					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 1,474.38	C091525	8708	25-3538	INSTALL POWER & COMMUNICATION FOR TV'S	9/4/2025
19999	A. KEITH BARKER CONC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 1,483.02	C091525	209478	A.K.BARKER CONC-1801	CONCRETE-NBFRS FUNDRAISING PATIO	9/2/2025
493	CVA ELITE SEALCOAT	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 1,500.00	C091525	209452	1186	PRESSURE WASH ANIMAL SHELTER	8/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 92.40	C091525	209473	107787	MAINT SUPPLIES	8/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 25.33	C091525	209473	107822	MAINT SUPPLIES	8/26/2025
219	WAVERLY GLASS TINT	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	3	INV	$ 200.00	C091525	209505	INV0098	INSTALL FILM OVER LCSO WINDOWS	8/26/2025
				10043100 482500 Total						$ 4,775.13					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 132.40	C091525	8753	40961	Portable Toilets	8/21/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	3	INV	$ 709.00	C091525	8753	40962	Portable Toilets	8/21/2025
				10071100 431600 Total						$ 841.40					
848	LAKE ANNA SIGNS &	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	3	INV	$ 1,112.00	C091525	8748	5221	LCPRT SIGNS	8/25/2025
689	PROGRESS PRINTING CO	10071100	Parks & Recreation	10071100 436000	Advertising	20260637	2026	3	INV	$ 3,847.00	C091525	8760	152550	Printing of Leisure Times Brochure Sept-Dec 2025	8/14/2025
				10071100 436000 Total						$ 4,959.00					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	3	INV	$ 25.19	C091525	209474	107764	SUPPLIES	8/20/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	3	INV	$ 65.10	C091525	209474	107866	SUPPLIES	9/2/2025
				10071100 460052 Total						$ 90.29					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	3	INV	$ 96.00	C091525	8729	2386151	STRAW	8/29/2025
				10071100 460091 Total						$ 96.00					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 614.25	C091525	209451	81464	LABOR FEST 5K SHIRTS	8/28/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 484.00	C091525	209451	81520	ASP STAFF SHIRTS	9/2/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 20.00	C091525	209470	D.PRICE 09/02/25	TB TEST	9/2/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	3	INV	$ 20.00	C091525	209470	M.EDWARDS 08/25/25	TB TEST	8/25/2025
				10071111 469080 Total						$ 1,138.25					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	3	INV	$ 1,473.73	C091525	209454	4559090479 0825	POOL	8/20/2025
				10071320 451100 Total						$ 1,473.73					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	3	INV	$ 32.45	C091525	209449	17379121 090325	NAT GAS-POOL	9/3/2025
				10071320 451200 Total						$ 32.45					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	3	INV	$ 1,340.00	C091525	8736	0190449-IN	POOL CHEMICALS	7/30/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	3	INV	$ 363.48	C091525	209474	107599	POOL CHEMICALS	7/27/2025
				10071320 460100 Total						$ 1,703.48					
19999	CIYANNA OKOCHA	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	3	INV	$ 285.00	C091525	209481	C.OKOCHA 05/22/25	LIFEGUARD CERTIFICATION	5/22/2025
				10071320 469081 Total						$ 285.00					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20260508	2026	3	INV	$ 2,472.50	C091525	209495	25-0101	Software Development Contractor	8/25/2025
				10081200 431200 Total						$ 2,472.50					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	3	INV	$ 100.15	C091525	8765	6041057972	OFFICE SUPPLIES	8/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 460010 Total						$ 100.15					
1135	IWWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 4,998.00	C091525	209459	4010792-2A	ADVERTISING	8/31/2025
1135	IWWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 1,000.00	C091525	209459	4010792-2B	ADVERTISING	8/31/2025
1140	WWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	3	INV	$ 1,000.00	C091525	209506	4081631-1	ADVERTISING	8/31/2025
				10081600 436000 Total						$ 6,998.00					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2026	3	INV	$ 4,500.00	C091525	8746	1ST QTR 25/26	ALLOCATION-1ST QTR	8/29/2025
				10082200 456471 Total						$ 4,500.00					
1305	KYLIE HOFFMAN	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	3	INV	$ 64.79	C091525	8745	08/19/25-08/20/25	CONFERENCE LODGING	8/20/2025
				10083010 455300 Total						$ 64.79					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2026	3	INV	$ 111,806.75	C091525	209499	114092	WORKERS COMPENSATION	9/1/2025
				10091000 427000 Total						$ 111,806.75					
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	3	INV	$ 394.75	C091525	209498	T472903	LONG DISTANCE	9/3/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	3	INV	$ 2,093.44	C091525	209501	9670401 082725	TRUNKS	8/27/2025
				10091000 452300 Total						$ 2,488.19					
392	LOUISA COUNTY FAIR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	3	INV	$ 15,199.00	C091525	209469	08/26/25	MAIN STAGE MUSIC ACT-KENTUCKY HEADHUNTERS 8/2/25	8/26/2025
				11081650 458460 C8165 Total						$ 15,199.00					
19999	TINA SCHWEIKART	20153010	VA Public Assist Exp	20153010 456041	DHS Discretionary Fund	0	2026	3	INV	$ 250.00	C091525	209485	T.SCHWEIKART 8/18/25	DONUTS FOR DHS	8/18/2025
				20153010 456041 Total						$ 250.00					
1249	CDWG	20231200	Sheriff-Policing & Investigat	20231200 458422 C3102	Law Enforcement Mini Block Gr	20260161	2026	3	INV	$ 1,475.20	C091525	8720	AF6R36P	Purchase Getac Computers	8/23/2025
1249	CDWG	20231200	Sheriff-Policing & Investigat	20231200 458422 C3102	Law Enforcement Mini Block Gr	20260161	2026	3	INV	$ 55,356.80	C091525	8720	AF6SB1E	Purchase Getac Computers	8/25/2025
				20231200 458422 C3102 Total						$ 56,832.00					
1371	TERRAINABLES	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	20260676	2026	3	INV	$ 10,505.00	C091525	8769	536	11 Seat Barrel Cart Train	9/3/2025
				20235700 458009 COVD9 Total						$ 10,505.00					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 185.39	C091525	209444	09/04/2025[redacted]	CLOTHING REIMB	9/4/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 106.00	C091525	209444	09/04/25[redacted]	CLOTHING REIMB	9/4/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 12,245.00	C091525	209480	BTYS-08/25[redacted]	ROOM & BOARD, SPRV	9/1/2025
1190	CHILD SAFETY FIRST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 160.00	C091525	209447	08/25[redacted]	PARENT COACHING	8/26/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 3,818.80	C091525	209448	08/25[redacted]	EDUCATION	8/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 910.00	C091525	8725	07/25[redacted]	OT	8/25/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 130.00	C091525	8725	08/25[redacted]	OT	9/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 171.60	C091525	8725	08/25[redacted]	OT	9/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 195.00	C091525	8725	08/25[redacted]	OT	9/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 130.00	C091525	8725	08/25[redacted]	OT	9/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 260.00	C091525	8725	08/25[redacted]	OT	9/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 65.00	C091525	8725	08/25[redacted]	OT	9/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 65.00	C091525	8725	08/25[redacted]	OT	9/4/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,632.75	C091525	8728	07/25[redacted]	EDUCATION	8/20/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 10,242.60	C091525	8732	07/25[redacted]	EDUC,ROOM/BOARD,SPRV,THERAPY,SPEECH	8/5/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 6,114.20	C091525	8732	07/25[redacted]	EDUCATION	8/4/2025
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 4,444.00	C091525	8734	07/25[redacted]	EDUCATION	8/8/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 27,767.00	C091525	8735	08/25[redacted]	EDUCATION, ROOM & BOARD	9/5/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 9,486.00	C091525	209458	07/25[redacted]	ROOM & BOARD	8/7/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 8,757.50	C091525	8740	08/25[redacted]	IL SVC	9/5/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 4,401.00	C091525	8744	08/25[redacted]	EDUCATION	8/31/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 4,251.00	C091525	8744	08/25[redacted]	EDUCATION	9/4/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 3,881.01	C091525	209461	08/25[redacted]	EDUCATION	9/3/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 3,679.50	C091525	209483	NDUTIME-08/25[redacted]	ROOM & BOARD	9/3/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 9,400.00	C091525	8758	07/25[redacted]	EDUCATION, 1:1	8/25/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 367.71	C091525	209491	07/25[redacted]	CASE SPRT	7/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 367.71	C091525	209491	07/25[redacted]	CASE SPRT	7/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 367.71	C091525	209491	07/25[redacted]	CASE SPRT	7/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 367.71	C091525	209491	07/25[redacted]	CASE SPRT	7/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 367.71	C091525	209491	07/25[redacted]	CASE SPRT	7/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 367.71	C091525	209491	07/25[redacted]	CASE SPRT	7/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 367.71	C091525	209491	07/25[redacted]	CASE SPRT	7/31/2025
19999	WILKERSON'S CONSULTA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	3	INV	$ 1,485.00	C091525	209486	WILKERSON'S-08/25[redacted]	MENTORING	9/2/2025
				20553500 430020 Total						$ 116,557.32					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 111.61	C091525	8714	85891916	Medical Supplies	8/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 9.17	C091525	8714	85895212	Medical Supplies	8/25/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 4,282.06	C091525	8714	85897122	Medical Supplies	8/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 780.89	C091525	8714	85901872	Medical Supplies	8/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 218.30	C091525	8714	85901873	Medical Supplies	8/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 64.86	C091525	8714	85902819	Medical Supplies	9/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	3	INV	$ 274.15	C091525	8714	85906368	Medical Supplies	9/3/2025
19999	MCKESSON MEDICAL - S	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	3	CRM	$ (47.55)	c091525	209476	CR-MCKESSON-24211428	CREDIT	8/19/2025
19999	MCKESSON MEDICAL - S	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	3	INV	$ 35.60	c091525	209476	MCKESSON-24211728	Medical Supplies	8/19/2025
				22512431 460015 Total						$ 5,729.09					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 334.83	C091525	8714	85891917	Medical Supplies	8/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 1,421.96	C091525	8714	85900147	Medical Supplies	8/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 131.90	C091525	8714	85901871	Medical Supplies	8/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 1,038.72	C091525	8714	85902820	Medical Supplies	9/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 262.40	C091525	8714	85904266	Medical Supplies	9/2/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 86.80	C091525	8714	85904267	Medical Supplies	9/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	3	INV	$ 148.68	C091525	8714	85906369	Medical Supplies	9/3/2025
				22512431 460015 FS1 Total						$ 3,425.29					
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260168	2026	3	INV	$ 66,783.70	C091525	8771	11IN002814	Purchase equipment for new Ford Explorers	8/29/2025
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260165	2026	3	INV	$ 11,410.75	C091525	8771	11IN002833	Purchase equipment for new Chevy Tahoe	8/29/2025
				30331000 481053 Total						$ 78,194.45					
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20260159	2026	3	INV	$ 4,099.80	C091525	8720	AF65X6U	Purchase Getac computers	8/26/2025
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20260159	2026	3	INV	$ 20,745.56	C091525	8720	AF66G8A	Purchase Getac computers	8/27/2025
				30331000 482000 Total						$ 24,845.36					
1334	CONNOR INDUSTRIES	30332000	Emergency Services	30332000 482080	Boat Purchases	20251097	2026	3	DIR	$ 74,352.00	C091525	5909	38338	2025 STANLEY 26 FIRE-RESCUE BOAT (30% DEPOSIT)	8/20/2025
				30332000 482080 Total						$ 74,352.00					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20260406	2026	3	INV	$ 14,199.00	C091525	8763	164553	HVAC for bathrooms & concession stand	8/27/2025
				30342000 482002 Total						$ 14,199.00					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20252172	2026	3	INV	$ 26,200.00	C091525	8759	250828D	District Court Roof Replacement	8/28/2025
				30342000 482501 Total						$ 26,200.00					
903	EVERGRO COOPERATIVE	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	3	INV	$ 519.49	C091525	8729	2384853	CULVERT PIPE	8/27/2025
				30371000 482400 Total						$ 519.49					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260534	2026	3	INV	$ 42,635.00	C091525	209492	277896	2025 Chevrolet Traverse	8/22/2025
				30381000 481050 Total						$ 42,635.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2026	3	INV	$ 6,221.09	C091525	8772	375266	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	8/12/2025
				30382000 431460 CRBP4 Total						$ 6,221.09					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2026	3	INV	$ 36,144.24	C091525	8743	9-267168	AWS Infrastructure Consultant	8/20/2025
				30382000 481373 C8203 Total						$ 36,144.24					
1124	CAMPBELL OIL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2026	3	INV	$ 1,304.73	C091525	8718	60299	REPAIR ISSUE WITH AV FARM PUMP	7/22/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 433200	Maint Service Contracts	20260682	2026	3	INV	$ 6,214.43	C091525	8718	60309	Jet A/AV Gas Filter changes	8/7/2025
				50484000 433200 Total						$ 7,519.16					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 343.44	C091525	8713	43584	MOWER REPAIRS	9/5/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	20260654	2026	3	INV	$ 9,156.37	C091525	8718	280540	Av Gas Fuel Farm Motor, Labor	8/25/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	3	CRM	$ (3,410.12)	C091525	8718	CR-276576	CREDIT-LOVEJOY COUPLING	8/1/2025
				50484000 433202 Total						$ 6,089.69					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 176.35	C091525	209454	0728542002 0825	IDA	8/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 183.09	C091525	209454	0945922508 0825	IDA	8/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 19.15	C091525	209454	7509636689 0825	IDA	8/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 26.96	C091525	209454	7925972502 0825	IDA	8/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 214.54	C091525	209454	7945146194 0825	IDA	8/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 630.80	C091525	209454	9415877506 0825	IDA	8/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	3	INV	$ 125.52	C091525	209454	9680087369 0825	IDA	8/18/2025
				50484000 451100 Total						$ 1,376.41					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 36.00	C091525	209455	3709	FUEL-MOWER	8/19/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 36.00	C091525	209455	3732	FUEL-MOWER	8/22/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 36.00	C091525	209455	3759	FUEL-MOWER	8/26/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 54.12	C091525	209455	3775	FUEL-MOWER	8/28/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	3	INV	$ 54.00	C091525	209455	3802	FUEL-MOWER	9/3/2025
				50484000 460080 Total						$ 216.12					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	3	INV	$ 35,398.25	C091525	8718	278774	Aviation Fuel	8/21/2025
				50484000 460082 Total						$ 35,398.25					
149	BESLEY IMPLEMENTS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 25.49	C091525	8711	43481	OIL	9/2/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 50.00	C091525	8748	5224	HAZARDOUS WASTE DAY SIGNS	8/25/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 209.88	C091525	209467	639934	ANTIFREEZE	8/27/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 84.80	C091525	209467	640784	FAN	9/4/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 41.90	C091525	209473	107813	SUPPLIES	8/26/2025
19999	RILAND JERRY HARRIS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	3	INV	$ 25.00	C091525	209484	J.HARRIS 09/04/25	SHEET METAL FOR WATER TRUCK	9/4/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	3	INV	$ 45.00	C091525	8774	IN0652893	USED OIL SVC-REF #8	8/28/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	3	INV	$ 45.00	C091525	8774	IN0652933	USED OIL SVC-REF #1	8/28/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	3	INV	$ 45.00	C091525	8774	IN0652956	USED OIL SVC-REF #6	8/28/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	3	INV	$ 45.00	C091525	8774	IN0652978	USED OIL SVC-REF #9	8/28/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	3	INV	$ 45.00	C091525	8774	IN0652997	USED OIL SVC-REF #2	8/28/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	3	INV	$ 45.00	C091525	8774	IN0653020	USED OIL SVC-REF #3	8/28/2025
				51542410 431610 Total						$ 707.07					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	3	INV	$ 5,416.14	C091525	8731	KJ0004251981	Disposal of Recycled Comingle Material	8/31/2025
				51542410 431820 Total						$ 5,416.14					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	3	INV	$ 454.85	C091525	209456	CA5243101774	MERCHANT FEES-AUG 25	8/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	3	INV	$ 11.08	C091525	209456	CA5243102358	CONNECTION TO FUSEBOX	8/31/2025
				51542410 431850 Total						$ 465.93					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 112.56	C091525	209467	640308	BRAKE PARTS CLEANER	8/29/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	3	INV	$ 1,710.00	C091525	8757	1739	EXCAVATOR REPAIRS	9/4/2025
				51542410 433202 Total						$ 1,822.56					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	3	INV	$ 55.74	C091525	209501	8940421 082225	LANDFILL	8/22/2025
				51542410 452300 Total						$ 55.74					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	3	INV	$ 1,972.66	C091525	8741	S425718-IN	ON ROAD DIESEL	8/21/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	3	INV	$ 584.50	C091525	8741	S426292-IN	DEF	8/28/2025
				51542410 460080 Total						$ 2,557.16					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	3	INV	$ 2,559.75	C091525	8741	S426276-IN	OFF ROAD DIESEL	8/27/2025
				51542410 460081 Total						$ 2,559.75					
				Grand Total						$ 1,206,852.67					