VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	CHAMPVA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	4	INV	$ 154.15	C101525	209718	CHAMPVA 09/29/25 PT	AMBULANCE REFUND	9/29/2025
503	VIRGINIA PREMIER	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	4	INV	$ 91.79	C101525	209740	10/07/25 JG	AMBULANCE REFUND	10/7/2025
				0225R16 316041 Total						$ 245.94					
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 118.30	C101525	8976	1028246621	ENVELOPES	10/2/2025
				10012110 433202 Total						$ 118.30					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	4	INV	$ 10.68	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10012110 452100 Total						$ 10.68					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C101525	209700	J.COOPER 10/02/25	DRUG SCREEN	10/2/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C101525	209700	J.GREEN 10/02/25	DRUG SCREEN	10/2/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C101525	209700	M.CHESLOCK 10/03/25	DRUG SCREEN	10/3/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C101525	209700	T.CARTER 10/01/25	DRUG SCREEN, TB TEST	10/1/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	4	INV	$ 75.00	C101525	209700	W.NEWMAN 10/01/25	DRUG SCREEN	10/1/2025
				10012120 431102 Total						$ 375.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	4	INV	$ 546.00	C101525	8987	649246	BACKGROUND CHECKS	10/1/2025
				10012120 431600 Total						$ 546.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	4	INV	$ 9.09	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10012120 452100 Total						$ 9.09					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	4	INV	$ 3,600.00	C101525	8986	765042	PROFESSIONAL SERVICES	10/6/2025
				10012210 431530 Total						$ 3,600.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	4	INV	$ 28.23	C101525	8982	5072106063	B&W/COLOR COPIES-SEPT 25	10/1/2025
				10012210 435220 Total						$ 28.23					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	4	INV	$ 1,705.07	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10012310 452100 Total						$ 1,705.07					
490	AIRCRAFT BLUEBOOK	10012310	Commissioner Of Revenue	10012310 460120	Books & Subsciptions	0	2026	4	INV	$ 499.00	C101525	209664	506088-M 25/26	AIRCRAFT BLUEBOOK WINTER 2025-FALL 2026	10/3/2025
				10012310 460120 Total						$ 499.00					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260011	2026	4	INV	$ 79.77	C101525	8982	9033330816	COPIER,COLOR COPIES-SEPT 25	10/2/2025
				10012320 435220 Total						$ 79.77					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	4	INV	$ 41.44	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10012320 452100 Total						$ 41.44					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260011	2026	4	INV	$ 159.37	C101525	8982	9033330816	COPIER,COLOR COPIES-SEPT 25	10/2/2025
				10012320 454100 Total						$ 159.37					
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2026	4	INV	$ 685.95	C101525	8963	907863 10/08/25	MARSHALL VALUATION SERVICE	10/8/2025
				10012320 460120 Total						$ 685.95					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2026	4	INV	$ 750.00	C101525	8992	INV10771	BANKRUPTCY SVC	10/3/2025
				10012410 431520 Total						$ 750.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	4	INV	$ 1,696.35	C101525	8992	INV10742	SERVICES	9/26/2025
				10012410 431601 Total						$ 1,696.35					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2026	4	INV	$ 240.00	C101525	8992	INV10742	SERVICES	9/26/2025
				10012410 431710 Total						$ 240.00					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	4	INV	$ 1,290.47	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10012410 452100 Total						$ 1,290.47					
654	HENRY WASH	10012410	Treasurer	10012410 455010	Mileage	0	2026	4	INV	$ 43.40	C101525	8939	09/24/25	62 MILES-TAV FALL DISTRICT MEETING	10/1/2025
				10012410 455010 Total						$ 43.40					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	4	INV	$ 112.10	C101525	8982	5072107037	COLOR COPIES-SEPT 25	10/1/2025
				10012430 435220 Total						$ 112.10					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	4	INV	$ 185.29	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10012430 452100 Total						$ 185.29					
954	B.W. MURRAY & CO.	10012510	Information Technology	10012510 431200	Professional Services	20260009	2026	4	INV	$ 3,425.16	C101525	8905	2354	LESS-Compliant Cybersecurity Program	8/11/2025
				10012510 431200 Total						$ 3,425.16					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	4	INV	$ 134.82	C101525	8982	5072107313	B&W/COLOR COPIES-SEPT 25	10/1/2025
				10013200 435220 Total						$ 134.82					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	4	INV	$ 552.41	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10013200 452100 Total						$ 552.41					
1345	KNOWINK, LLC	10013200	Elections	10013200 460010	Office Supplies	0	2026	4	CRM	$ (640.00)	C101525	209690	CR-21498	CREDIT-FLASH DRIVES	8/20/2025
				10013200 460010 Total						$ (640.00)					
1345	KNOWINK, LLC	10013200	Elections	10013200 482000	Equipment Addition	0	2026	4	INV	$ 670.00	C101525	209690	22056	TRANSPORT CASE, CURBSIDE PRINTER	9/25/2025
				10013200 482000 Total						$ 670.00					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	4	INV	$ 2.22	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10021100 452100 Total						$ 2.22					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	4	INV	$ 503.61	C101525	8964	46627472	JURIS VA&WV 25 VOL 12A	9/11/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	4	INV	$ 401.31	C101525	8964	46658254	VA CRIM LAW CASE FINDER 10TH ED	9/16/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	4	INV	$ 503.61	C101525	8964	46668497	JURIS VA&WV 25 V14B	9/17/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	4	INV	$ 692.46	C101525	8964	46883320	VA PERSONAL INJURY LAW 2025	10/1/2025
				10021100 460120 Total						$ 2,100.99					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	4	INV	$ 70.21	C101525	8990	6044512434	OFFICE SUPPLIES	10/4/2025
				10021200 460010 Total						$ 70.21					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2026	4	INV	$ 179.46	C101525	8975	3321427148	MAILING SYSTEM LEASE 8/1/25-10/31/25	10/2/2025
				10021600 454100 Total						$ 179.46					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	4	INV	$ 195.39	C101525	8990	6044184832	OFFICE SUPPLIES	10/1/2025
				10021600 460010 Total						$ 195.39					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	4	INV	$ 1,298.42	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10021700 452100 Total						$ 1,298.42					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	4	INV	$ 513.49	C101525	209706	439117457001	OFFICE SUPPLIES	10/2/2025
				10021700 460010 Total						$ 513.49					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	4	INV	$ 136.54	C101525	8990	6043599330	OFFICE SUPPLIES	9/27/2025
				10022100 460010 Total						$ 136.54					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	4	INV	$ 273.07	C101525	8994	852618488	INFO CHARGES-SEPT 25	10/1/2025
				10022100 460120 Total						$ 273.07					

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	10022100	Commonwealth's Attorney	10022100 482003	Office Furniture	0	2026	4	INV	$ 17.96	C101525	209705	108095	STEEL KEY STOCK	9/30/2025
				10022100 482003 Total						$ 17.96					
306	VIRGINIA EMPLOYMENT	10031030	Communications Center	10031030 426000	Unemployment Insurance	0	2026	4	INV	$ 378.00	C101525	209739	1889818 09/30/25	UNEMPLOYMENT BENEFIT	9/30/2025
				10031030 426000 Total						$ 378.00					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 20.00	C101525	8919	872460	20 FORD-INSPECTION	9/18/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 196.97	C101525	8971	50318	20 DODGE-MAINT	10/1/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 1,418.46	C101525	8971	50526	16 FORD-REPAIRS	9/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 140.00	C101525	8971	50726	23 FORD-MAINT	9/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 1,380.31	C101525	8971	50729	20 FORD-REPAIRS	10/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C101525	8971	50748	24 FORD-MAINT	9/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 124.99	C101525	8971	50791	20 DODGE-MAINT	10/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C101525	8971	50812	23 FORD-MAINT	9/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C101525	8971	50917	23 CHEVY-MAINT	10/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 295.97	C101525	8971	51028	17 FORD-MAINT	10/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 90.00	C101525	8971	51053	23 CHEVY-MAINT	10/7/2025
				10031200 433110 Total						$ 3,936.70					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 68.00	C101525	8918	129931	UNIT 199-REPAIR DASHCAM ISSUE	10/8/2025
				10031200 433202 Total						$ 68.00					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	4	INV	$ 160.44	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10031200 452100 Total						$ 160.44					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	4	INV	$ 103.85	C101525	8933	718742693	PHONES	10/1/2025
				10031200 452300 Total						$ 103.85					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	4	INV	$ 161.65	C101525	209725	252421	CLORE-MEALS DURING TRAINING	9/26/2025
				10031200 455300 Total						$ 161.65					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	4	INV	$ 55.00	C101525	209725	252425	SARNOSKI-CPST RECERTIFICATION FEE	10/2/2025
				10031200 455400 Total						$ 55.00					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	4	INV	$ 1,755.92	C101525	209694	30867	RIB CRAFT-REPAIRS	10/2/2025
				10031200 458740 Total						$ 1,755.92					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	4	INV	$ 128.75	C101525	8967	41731	PORTABLE TOILET	10/1/2025
				10031200 458750 Total						$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 286.37	C101525	209665	991502059	CAKY-MEDS	9/27/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 181.75	C101525	209665	991502074	ALLY-EXAM, EAR CLEANER	9/29/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 330.52	C101525	209665	991502221	ATRAX-EXAM, MEDS	10/7/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 793.23	C101525	209665	991502271	ALLY-EXAM, X-RAY	10/9/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	4	INV	$ 135.00	C101525	209725	252426	CREATIVE WOODWORKS-CATFISH CHALLENGE PRIZES	10/6/2025
				10031200 458760 Total						$ 1,726.87					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	4	INV	$ 56.23	C101525	209725	252423	MOORE-CLEA SNACKS	10/2/2025
				10031200 458790 Total						$ 56.23					
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 53.95	C101525	209705	108114	SUPPLIES	10/2/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	CRM	$ (40.49)	C101525	209705	CR-108115	CREDIT-SUPPLIES	10/2/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 32.00	C101525	209725	252420	MOORE-OFFICE SUPPLIES	9/26/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 165.98	C101525	8990	6043437573	OFFICE SUPPLIES	9/26/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	4	INV	$ 89.62	C101525	8990	6044512437	OFFICE SUPPLIES	10/4/2025
				10031200 460010 Total						$ 301.06					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	4	INV	$ 8,750.51	C101525	8962	1129648	GAS	10/3/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	4	INV	$ 33.46	C101525	209725	252422	WILSON-FUEL	10/2/2025
				10031200 460080 Total						$ 8,783.97					
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	4	INV	$ 133.19	C101525	209698	644586	BATTERY	10/9/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	4	INV	$ 15.98	C101525	209725	252424	SARNOSKI-WIPER BLADES	10/2/2025
				10031200 460090 Total						$ 149.17					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 461.81	C101525	8930	032650723	BOOTS, HATS	9/25/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 163.39	C101525	8930	032650907	BOOTS, BELT	9/25/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 166.99	C101525	8930	032651638	BOOTS	9/25/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 463.11	C101525	209683	314056	PANTS, SHIRTS	9/11/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 219.12	C101525	209683	315000	SHIRTS	9/24/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	4	INV	$ 202.47	C101525	209683	315066	SHIRTS	9/24/2025
				10031200 460110 Total						$ 1,676.89					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	4	INV	$ 211.64	C101525	9001	2025067545	PHONE INTERPRETATION	9/30/2025
				10031200 460114 Total						$ 211.64					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subsciptions	0	2026	4	INV	$ 49.00	C101525	209725	252419	SARNOSKI-2025 LATCH MANUAL	9/26/2025
				10031200 460120 Total						$ 49.00					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	4	INV	$ 24.24	C101525	209667	04678775946	REDUCER SLEEVE	10/3/2025
				10031200 460301 Total						$ 24.24					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	4	INV	$ 404.00	C101525	209736	650057017 093025	LOUISA CO 911	9/30/2025
				10031400 438410 Total						$ 404.00					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	4	INV	$ 151.49	C101525	209722	289798021 1025	PARRISH ROAD CELL TOWER	10/6/2025
				10031400 451110 Total						$ 151.49					
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260105	2026	4	INV	$ 7,470.00	C101525	209733	CINV-00008432	OMD Contract Services	10/7/2025
				10032200 431600 Total						$ 7,470.00					
1100	IIA FIRE DEPARTMENT	10032200	Volunteer Fire & Rescue Assist	10032200 433210	Other Equipment Repair/Maint	0	2026	4	INV	$ 1,800.00	C101525	209685	INIIAFD7055	ANNUAL AERIAL LADDER TESTING	10/9/2025
				10032200 433210 Total						$ 1,800.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	4	INV	$ 235.00	C101525	9003	INV751246	MSA SERVICE REPAIRS	9/19/2025
				10032200 433350 Total						$ 235.00					
19999	BILLY HAMM	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	4	INV	$ 100.00	C101525	209711	B.HAMM 09/26/25	VADOE TECHNICAL TEACHING LICENSE	9/26/2025
				10032200 455400 Total						$ 100.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	4	INV	$ 835.16	C101525	8955	J.ANDREW-VAVRS 2025	VAVRS CONFERENCE-LODGING,MEALS	10/9/2025
				10032200 455430 Total						$ 835.16					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	4	INV	$ 10.00	C101525	8955	LIFESAVERS-334067	BLS CERTIFICATION CARDS	9/15/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	4	INV	$ 10.00	C101525	8955	LIFESAVERS-334282	BLS CERTIFICATION CARDS	9/19/2025
				10032200 455620 Total						$ 20.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	4	INV	$ 1,945.60	C101525	8901	5519471207	CYLINDER RENTAL-ZCVFD	9/30/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	4	INV	$ 445.87	C101525	8901	5519471271	CYLINDER RENTAL-NBFRS	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	4	INV	$ 29.50	C101525	209724	912464	NBFRS-Oxygen/Cylinder Rental	10/6/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	4	INV	$ 27.25	C101525	209724	921854	ZCVFD-Oxygen/Cylinder Rental	10/9/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	4	INV	$ 24.50	C101525	209724	F08614	NBFRS-Oxygen/Cylinder Rental	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	4	INV	$ 381.50	C101525	209724	F08615	ZCVFD-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 Total						$ 2,854.22					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260020	2026	4	INV	$ 1,854.40	C101525	8901	5519470828	CYLINDER RENTAL-LVFD	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	4	INV	$ 45.25	C101525	209724	921684	LVFD-Oxygen/Cylinder Rental	10/9/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	4	INV	$ 675.80	C101525	209724	F08619	LVFD-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 FS1 Total						$ 2,575.45					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260020	2026	4	INV	$ 1,342.39	C101525	8901	5519470883	CYLINDER RENTAL-MVFD	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	4	INV	$ 166.70	C101525	209724	F08618	MVFD-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 FS2 Total						$ 1,509.09					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20260020	2026	4	INV	$ 491.74	C101525	8901	5519470749	CYLINDER RENTAL-BVFD	9/30/2025
				10032200 460017 FS3 Total						$ 491.74					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260020	2026	4	INV	$ 916.78	C101525	8901	5519471148	CYLINDER RENTAL-LCVFD	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	4	INV	$ 24.50	C101525	209724	F08617	LCVFD-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 FS5 Total						$ 941.28					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260020	2026	4	INV	$ 586.20	C101525	8901	5519470786	CYLINDER RENTAL-TVFD	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	4	INV	$ 278.30	C101525	209724	F08616	TVFD-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 FS6 Total						$ 864.50					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260020	2026	4	INV	$ 1,713.24	C101525	8901	5519470950	CYLINDER RENTAL-LCRS	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	4	INV	$ 572.60	C101525	209724	F08613	LCRS-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 RS1 Total						$ 2,285.84					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260020	2026	4	INV	$ 1,202.15	C101525	8901	5519471071	CYLINDER RENTAL-LARS	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	4	INV	$ 67.30	C101525	209724	895084	LARS-Oxygen/Cylinder Rental	9/26/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	4	INV	$ 24.50	C101525	209724	F08612	LARS-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 RS3 Total						$ 1,293.95					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260020	2026	4	INV	$ 1,373.33	C101525	8901	5519471008	CYLINDER RENTAL-HGVRS	9/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	4	INV	$ 53.20	C101525	209724	895085	HGVRS-Oxygen/Cylinder Rental	9/26/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	4	INV	$ 24.50	C101525	209724	F08611	HGVRS-Oxygen/Cylinder Rental	9/30/2025
				10032200 460017 RS4 Total						$ 1,451.03					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 893.88	C101525	8903	42519EQU	GRAY HOODS	10/2/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 250.00	C101525	8903	43338EQU	BOOTS	10/1/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 2,001.00	C101525	8935	0253	SHIRTS & CARHARTT JACKETS W/ EMBROIDERY	10/6/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260795	2026	4	INV	$ 16,716.72	C101525	8965	IN2333592	MVFD Turnout gear	9/5/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 145.00	C101525	8965	IN2349021	SHIRTS	9/29/2025
60	MINERAL VOLUNTEER FI	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260795	2026	4	INV	$ 1,705.00	C101525	8966	MES-IN2298865	MVFD Turnout gear	7/11/2025
60	MINERAL VOLUNTEER FI	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260795	2026	4	INV	$ 439.80	C101525	8966	MES-IN2300071	MVFD Turnout gear	7/15/2025
60	MINERAL VOLUNTEER FI	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260795	2026	4	INV	$ 2,004.00	C101525	8966	MES-IN2308739	MVFD Turnout gear	7/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 64.00	C101525	9003	INV756779	PANTS	10/1/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	4	INV	$ 304.00	C101525	9003	INV756783	PANTS	10/1/2025
				10032200 460110 Total						$ 24,523.40					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	4	INV	$ 240.00	C101525	9005	INV737703	BOOTS, PANTS, BELT	8/25/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	4	INV	$ 248.00	C101525	9005	INV758089	BOOTS, PANTS, BELT	10/3/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	4	INV	$ 90.00	C101525	9005	INV761154	BELT, PANTS	10/9/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	4	INV	$ 150.00	C101525	9005	INV761158	BOOTS	10/9/2025
				10032200 460110 RS1 Total						$ 728.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	4	INV	$ 20.94	C101525	8942	50418C	Pest Control	10/2/2025
				10032201 431630 Total						$ 20.94					
480	NAVARRES AUTO SERVIC	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 1,588.85	C101525	8971	50657	08 CHEVY-REPAIRS	10/2/2025
				10032201 433110 Total						$ 1,588.85					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	4	INV	$ 43.21	C101525	209696	643267	RECHARGEABLE BATTERY	9/27/2025
				10032201 460051 Total						$ 43.21					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	4	INV	$ 1,211.88	C101525	8962	1129648	GAS	10/3/2025
				10032201 460080 Total						$ 1,211.88					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	4	INV	$ 35.90	C101525	8942	50418C	Pest Control	10/2/2025
				10032202 431630 Total						$ 35.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	4	INV	$ 387.76	C101525	8962	1129648	GAS	10/3/2025
				10032202 460080 Total						$ 387.76					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	4	INV	$ 110.00	C101525	8984	2025-SEPT BVFD	CUT GRASS	10/1/2025
				10032203 431620 Total						$ 110.00					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	4	INV	$ 379.98	C101525	209699	641838	BATTERIES (2)	9/13/2025
				10032203 460090 Total						$ 379.98					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	4	INV	$ 149.16	C101525	8979	0410-000823277	TRASH REMOVAL	9/30/2025
				10032204 431611 Total						$ 149.16					
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 2,493.54	C101525	8947	6852	WAGON 4-PM MAINT	9/18/2025
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 2,977.11	C101525	8947	6853	ENGINE 4-PM MAINT	9/26/2025
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 2,849.18	C101525	8947	6854	H/R 4-PM MAINT	9/26/2025
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 603.51	C101525	8947	6856	ATTACK 4-PM MAINT	9/26/2025
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 2,539.30	C101525	8947	6857	TOWER 4-PM MAINT	9/26/2025
				10032204 433110 Total						$ 11,462.64					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	4	INV	$ 1,344.00	C101525	8941	AMERICAN LOCK-73396	REPAIR DOOR LOCK	10/2/2025
				10032204 433140 Total						$ 1,344.00					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	4	INV	$ 899.42	C101525	209722	155104004 1025	HGVFD ELECTRIC	10/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032204 451100 Total						$ 899.42					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	4	INV	$ 149.16	C101525	8979	0410-000823277	TRASH REMOVAL	9/30/2025
				10032205 431611 Total						$ 149.16					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	4	INV	$ 2,392.00	C101525	8953	NAILED IT MAN-000107	REPAIR CEILINGS AND WALLS, PAINT	9/28/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	4	INV	$ 3,123.00	C101525	8953	RIDDLEBERGER-164839	MODIFY CONDENSATE DRAIN LINES	9/15/2025
				10032205 433140 Total						$ 5,515.00					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	4	INV	$ 647.19	C101525	209722	293080001 1025	LCVFD ELECTRIC	10/6/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	4	INV	$ 13.75	C101525	209722	293080002 1025	LCVFD ELECTRIC	10/6/2025
				10032205 451100 Total						$ 660.94					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	4	INV	$ 122.29	C101525	8953	VERIZON 08/22/25	PHONES	8/22/2025
				10032205 452300 Total						$ 122.29					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	4	INV	$ 134.99	C101525	8953	FIREFLY 08/01/25	INTERNET SVC	8/1/2025
				10032205 452310 Total						$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	4	INV	$ 173.99	C101525	8953	DIRECTV 09/13/25	SATELLITE TV	9/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 455620	Training Books And Materials	0	2026	4	INV	$ 103.40	C101525	8953	AHA-003673888	CPR TRAINING VIDEO	9/28/2025
				10032205 455620 Total						$ 103.40					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	4	INV	$ 14.99	C101525	8953	AMAZON 09/14/25	HDMI CABLE	9/14/2025
				10032205 460010 Total						$ 14.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	4	INV	$ 23.98	C101525	8953	AMAZON 09/08/2025	HAND SOAP	9/8/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	4	INV	$ 33.35	C101525	8953	AMAZON 09/08/25	WATER FILTERS	9/8/2025
				10032205 460051 Total						$ 57.33					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	4	INV	$ 410.00	C101525	8953	TAYLOR'S TINS-40363	ACCOUNTABILITY TAGS FOR VEHICLES & MEMBERS	9/10/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	4	INV	$ 108.00	C101525	8953	TAYLOR'S TINS-40791	ACCOUNTABILITY TAGS FOR VEHICLES & MEMBERS	9/17/2025
				10032205 460090 Total						$ 518.00					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	4	INV	$ 181.96	C101525	8979	0410-000823277	TRASH REMOVAL	9/30/2025
				10032206 431611 Total						$ 181.96					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	4	INV	$ 500.00	C101525	209702	10/01/25	CUT GRASS	10/1/2025
				10032206 431620 Total						$ 500.00					
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	4	INV	$ 894.75	C101525	8983	164048	REPAIR A/C	8/11/2025
				10032206 433140 Total						$ 894.75					
441	VIRGINIA BUSINESS SY	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2026	4	INV	$ 508.37	C101525	8999	3816904	B&W/COLOR COPY OVERAGES 03/23/25-09/22/25	9/18/2025
				10032211 431600 Total						$ 508.37					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	4	INV	$ 500.00	C101525	8955	E&C CLEANING-0003	CLEAN BUILDING	9/30/2025
				10032211 431602 Total						$ 500.00					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	4	INV	$ 180.00	C101525	8917	14011	CUT GRASS	9/29/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	4	INV	$ 91.00	C101525	8917	14017	CUT GRASS	9/29/2025
				10032211 431620 Total						$ 271.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	4	INV	$ 20.94	C101525	8942	50418C	Pest Control	10/2/2025
				10032211 431630 Total						$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 18.00	C101525	8938	476572-125604	07 FORD-INSPECTION	10/8/2025
				10032211 433110 Total						$ 18.00					
822	COMPUTER CABLING & T	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	4	INV	$ 3,536.80	C101525	8920	115171	INSTALL FIBER	9/30/2025
				10032211 433140 Total						$ 3,536.80					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	4	INV	$ 10.00	C101525	8955	DOLLAR GNRL 10/06/25	DIVIDERS	10/6/2025
				10032211 460010 Total						$ 10.00					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	4	INV	$ 447.13	C101525	8962	1129648	GAS	10/3/2025
				10032211 460080 Total						$ 447.13					
637	TIDEWATER FLEET SUPP	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	4	INV	$ 384.28	C101525	8995	11IN002961	20AMP SUPER AUTO	10/8/2025
				10032211 460090 Total						$ 384.28					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	4	INV	$ 419.99	C101525	8955	AMAZON 09/24/25	SCANNER	9/24/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	4	INV	$ 110.88	C101525	8955	UNICATION-25-3770	DESKTOP CHARGER	10/8/2025
				10032211 482010 Total						$ 530.87					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	4	INV	$ 42.07	C101525	8950	FIREFLY 09/01/25	PHONES & INTERNET SVC	9/1/2025
				10032213 452300 Total						$ 42.07					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	4	INV	$ 144.99	C101525	8950	FIREFLY 09/01/25	PHONES & INTERNET SVC	9/1/2025
				10032213 452310 Total						$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	4	INV	$ 166.10	C101525	8950	DISH 08/24/25	SATELLITE TV	8/24/2025
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	4	INV	$ 9.53	C101525	8950	MAIN ST-71501	IMPORT VACUUM BREAKER KIT	7/8/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	4	INV	$ 93.42	C101525	8950	SMART SIGN-889800	NO PARKING' SIGNS	9/18/2025
				10032213 460051 Total						$ 102.95					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	4	INV	$ 85.00	C101525	8950	TATIANA-1346	JACKET ALTERATIONS	9/6/2025
				10032213 460110 Total						$ 85.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	4	INV	$ 174.00	C101525	8950	QB-10001428662603	QUICKBOOKS SUBSCRIPTION	9/20/2025
				10032213 460120 Total						$ 174.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	4	INV	$ 157.00	C101525	8940	E&C CLEANING 9/13/25	CLEAN BUILDING	9/13/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	4	INV	$ 157.00	C101525	8940	E&C CLEANING 9/27/25	CLEAN BUILDING	9/27/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	4	INV	$ 198.85	C101525	8979	0410-000823277	TRASH REMOVAL	9/30/2025
				10032214 431611 Total						$ 198.85					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	4	INV	$ 20.94	C101525	8942	50418C	Pest Control	10/2/2025
				10032214 431630 Total						$ 20.94					
624	GOODMAN SPECIALIZED	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 2,422.54	C101525	8932	18750G	10 CHEVY-REPAIRS	10/2/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 785.00	C101525	8940	S&S AUTO-000157	11 FORD-INSTALL BACKUP CAMERA	9/25/2025
				10032214 433110 Total						$ 3,207.54					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	4	INV	$ 435.30	C101525	209722	285095001 1025	HGVRS ELECTRIC	10/6/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	4	INV	$ 77.22	C101525	209722	285095003 1025	HGVRS ELECTRIC	10/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	4	INV	$ 24.87	C101525	209722	285095004 1025	HGVRS ELECTRIC	10/6/2025
				10032214 451100 Total						$ 537.39					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	4	INV	$ 42.07	C101525	8940	FIREFLY 09/01/25	PHONES & INTERNET SVC	9/1/2025
				10032214 452300 Total						$ 42.07					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	4	INV	$ 76.19	C101525	8940	FIREFLY 09/01/25	PHONES & INTERNET SVC	9/1/2025
				10032214 452310 Total						$ 76.19					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458403	Recruitment & Retention	0	2026	4	INV	$ 342.45	C101525	8940	POSITIVE PROMO 09/25	ITEMS FOR COMMUNITY EVENT	9/20/2025
				10032214 458403 Total						$ 342.45					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	4	INV	$ 231.77	C101525	9004	INV753528	WEDGE KITS	9/24/2025
				10032214 460090 Total						$ 231.77					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	4	INV	$ 50.00	C101525	9004	INV753058	SHIRT	9/24/2025
				10032214 460110 Total						$ 50.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482010	Machinery & Equip Additions	0	2026	4	INV	$ 34.97	C101525	8940	AMAZON 09/19/25	SEALS, OXYGEN REGULATOR WRENCH W/ BUNGEE CORD	9/19/2025
				10032214 482010 Total						$ 34.97					
306	VIRGINIA EMPLOYMENT	10032300	Fire & EMS	10032300 426000	Unemployment Insurance	0	2026	4	INV	$ 1,826.40	C101525	209739	1889818 09/30/25	UNEMPLOYMENT BENEFIT	9/30/2025
				10032300 426000 Total						$ 1,826.40					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2026	4	INV	$ 161.44	C101525	8907	44157	REPAIRS TO HYD POWER UNIT	9/27/2025
				10032300 433210 Total						$ 161.44					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	4	INV	$ 169.48	C101525	8933	718742693	PHONES	10/1/2025
				10032300 452300 Total						$ 169.48					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	4	INV	$ 414.00	C101525	209721	19907K8042	FEMS PHYSICAL	9/23/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	4	INV	$ 210.00	C101525	209721	19913K8042	FEMS PHYSICALS	9/26/2025
				10032300 455650 Total						$ 624.00					
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 75.59	C101525	209663	2131525430619	VEHICLE SUPPLIES	9/11/2025
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 51.40	C101525	209663	2131525830854	VEHICLE SUPPLIES	9/15/2025
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 239.62	C101525	8903	43307EQU	BRACKETS	9/30/2025
332	FOXBROOK AUTO DETAIL	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 210.00	C101525	8928	000548	DETAIL VEHICLES	10/8/2025
1133	ILLUSIONS WRAPS LLC	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 331.80	C101525	209686	7528	DOOR SEALS	10/6/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 75.97	C101525	209696	643577	VEHICLE SUPPLIES	9/30/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 242.64	C101525	209696	644338	FLARES	10/7/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 35.22	C101525	209705	108035	GROUNDING PLUGS	9/23/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 32.37	C101525	209705	108045	GROUNDING CONNECTORS	9/24/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 50.36	C101525	209705	108052	SUPPLIES	9/25/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 44.99	C101525	209705	108069	LOCK KEY STORAGE	9/26/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	INV	$ 17.99	C101525	209705	108087	BATTERIES	9/29/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	4	CRM	$ (32.37)	C101525	209705	CR-108051	CREDIT-GROUNDING CONNECTORS	9/25/2025
				10032300 460090 Total						$ 1,375.58					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	4	INV	$ 143.88	C101525	209696	643523	ABSORBENT	9/30/2025
				10032300 460100 Total						$ 143.88					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	4	INV	$ 220.44	C101525	209737	6124205071	LIFEPAK MODEMS	9/22/2025
				10032300 480050 Total						$ 220.44					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	4	INV	$ 147.24	C101525	8982	40908543	COPIER-OCT 25	9/25/2025
				10032400 431600 Total						$ 147.24					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260016	2026	4	INV	$ 31.69	C101525	8982	9033360539	B&W/COLOR COPIES-SEPT 25	10/6/2025
				10032400 435220 Total						$ 31.69					
598	ATLANTIC EMERGENCY S	10032400	Office Of Emergency Services	10032400 480020	Haz Mat & Radiological Equip.	0	2026	4	INV	$ 2,894.61	C101525	8903	42520EQU	EQUIPMENT	9/29/2025
				10032400 480020 Total						$ 2,894.61					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	4	INV	$ 677,675.00	C101525	8914	2ND QTR 25/26	ALLOCATION-2ND QTR	10/1/2025
				10033100 456000 Total						$ 677,675.00					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	4	INV	$ 843.00	C101525	8911	512071	Fleet GPS Tracking	10/3/2025
				10035090 431600 Total						$ 843.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 643.47	C101525	8971	50485	16 FORD-MAINT, REPLACE TIRES	9/25/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 140.00	C101525	8971	50636	23 FORD-MAINT	9/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 205.98	C101525	8971	50638	97 FORD-REPLACE SHOCKS	9/30/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 1,587.91	C101525	8971	50811	14 FORD-REPAIRS, INSPECTION	10/2/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 30.00	C101525	8971	50822	24 CHEVY-TIRE PATCH	9/26/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 221.44	C101525	8971	50911	97 FORD-MAINT	10/6/2025
358	ROLLIN' WHEELS	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	4	INV	$ 130.00	C101525	8985	09/30/25	97 FORD-TOW	9/30/2025
				10035090 433110 Total						$ 2,958.80					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 1,058.70	C101525	209662	1896	20 FORD-MAINT/REPAIRS	9/30/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 2,469.62	C101525	8903	17229ALB	08 PERTERBILT-REPAIRS	9/22/2025
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 3,171.59	C101525	209743	209903	MEDIC 7-REPAIRS	9/17/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 1,404.38	C101525	8947	6858	SQUAD 7-PM MAINT	10/2/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 2,738.16	C101525	8947	6859	TANKER 7-PM MAINT	10/2/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 2,817.80	C101525	8971	50365	17 FORD-REPAIRS	10/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 2,706.96	C101525	8971	50753	20 CHEVY-REPAIRS	9/30/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	4	INV	$ 200.00	C101525	8980	16197630	20 FORD-ALIGNMENT	10/1/2025
				10035090 433111 Total						$ 16,567.21					
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	4	INV	$ 65.94	C101525	209697	643778	DEF	10/2/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	4	INV	$ 2,730.59	C101525	8962	1129648	GAS	10/3/2025
				10035090 460080 Total						$ 2,796.53					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 27.99	C101525	209663	2131527449336	VEHICLE SUPPLIES	10/1/2025
848	LAKE ANNA SIGNS &	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 450.00	C101525	8951	5351	FLEET DECALS	9/30/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 28.86	C101525	209696	643539	TRANS FLUID, GREASE	9/30/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 483.33	C101525	209696	643586	BATTERIES	9/30/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 472.73	C101525	209696	643914	VEHICLE SUPPLIES	10/3/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 245.33	C101525	209696	643933	VEHICLE SUPPLIES	10/3/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 30.96	C101525	209696	643935	VEHICLE SUPPLIES	10/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	4	INV	$ 151.91	C101525	209696	644231	BATTERY	10/7/2025
				10035090 460090 Total						$ 1,891.11					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	4	INV	$ 6,154.82	C101525	8962	1129648	GAS	10/3/2025
				10035090 460302 Total						$ 6,154.82					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	4	INV	$ 275.53	C101525	8922	696924	VET SVC	9/19/2025
				10035100 431720 Total						$ 275.53					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	4	INV	$ 398.33	C101525	8962	1129648	GAS	10/3/2025
				10035100 460080 Total						$ 398.33					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 408.89	C101525	209692	17617	VET SVC	9/9/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 164.79	C101525	209692	17762	VET SVC	9/11/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 341.93	C101525	209692	17833	VET SVC	9/12/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 141.91	C101525	209692	18789	VET SVC	9/30/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 306.33	C101525	209692	18818	VET SVC	10/1/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 4,548.51	C101525	8981	15	VET SVC	7/1/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 217.00	C101525	8981	164	VET SVC	7/31/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 555.30	C101525	8981	165	VET SVC	7/31/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 2,701.25	C101525	8981	222	VET SVC	8/14/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 3,210.50	C101525	8981	319	VET SVC	9/10/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 3,803.80	C101525	8981	JUN-25	VET SVC	7/2/2025
595	VETERINARY REFERRAL	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	4	INV	$ 169.19	C101525	209738	703190	VET SVC	8/2/2025
				10035110 431720 Total						$ 16,569.40					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	4	INV	$ 139.11	C101525	209735	8944219 092225	ANIMAL SHELTER	9/22/2025
				10035110 452300 Total						$ 139.11					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	4	INV	$ 72.99	C101525	209735	8944219 092225	ANIMAL SHELTER	9/22/2025
				10035110 452311 Total						$ 72.99					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	4	INV	$ 124.66	C101525	8924	2405420	ANIMAL BEDDING, DOG FOOD	10/7/2025
				10035110 460210 Total						$ 124.66					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	4	INV	$ 22,805.76	C101525	8957	10/08/25	SEWAGE TREATMENT-SEPT 25	10/8/2025
				10043040 451040 Total						$ 22,805.76					
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	4	INV	$ 762.83	C101525	8942	50418C	Pest Control	10/2/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 57.00	C101525	8967	34271	PORTABLE TOILET	1/2/2024
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 105.00	C101525	8967	34617	PORTABLE TOILET	1/29/2024
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 105.00	C101525	8967	35398	PORTABLE TOILET	10/11/2024
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 82.40	C101525	8967	41724	PORTABLE TOILET	10/1/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 128.75	C101525	8967	41725	PORTABLE TOILET	10/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	4	INV	$ 41.31	C101525	8982	5072106651	B&W/COLOR COPIES-SEPT 25	10/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	4	INV	$ 71.78	C101525	8982	9033330817	COPIER,B&W/COLOR COPIES-SEPT 25	10/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20260039	2026	4	INV	$ 6,231.33	C101525	8983	165062	HVAC Monthly PM	10/1/2025
1296	TIMOTHY BLAKE CARROL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	4	INV	$ 500.00	C101525	209730	006	ANIMAL REMOVAL	9/30/2025
				10043100 431600 Total						$ 8,085.40					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 135.00	C101525	8899	25-3562	TROUBLESHOOT ISSUE W/ FLAGPOLE LIGHT	10/3/2025
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 897.28	C101525	209719	212558	ZCVFD-DOOR REPAIRS	9/30/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 439.92	C101525	8983	164982	UNIT REPAIRS	9/22/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 225.00	C101525	8983	165004	REPAIR FAUCET ISSUE	9/23/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 1,124.24	C101525	8983	165052	REPAIR COOLING ISSUE	9/24/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 180.00	C101525	8983	165315	REPAIR WATER ISSUE	9/29/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 568.08	C101525	8983	165486	REPLACE CONTACTOR ON RTU 3	9/30/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 225.00	C101525	8983	165490	WINTERIZE WATER FOUNTAINS	9/30/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	4	INV	$ 1,984.22	C101525	8983	165500	REPAIR UNIT LEAK	9/30/2025
				10043100 433100 Total						$ 5,778.74					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 294.49	C101525	209722	289798003 1025	FIRE TRAINING CENTER	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 72.50	C101525	209722	289798005 1025	LANDFILL	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 34.84	C101525	209722	289798007 1025	LANDFILL	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 83.91	C101525	209722	289798008 1025	REFUSE #8	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 93.40	C101525	209722	289798009 1025	REFUSE #3	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 346.65	C101525	209722	289798011 1025	9661 JEFFERSON HWY	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 33.18	C101525	209722	289798012 1025	FIRE TRAINING CLASSROOM	10/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 388.91	C101525	209722	289798013 1025	LANDFILL	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 457.87	C101525	209722	289798014 1025	ANIMAL SHELTER	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 96.74	C101525	209722	289798018 1025	22 SACRED HEART AVE	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 29.73	C101525	209722	289798019 1025	LANDFILL	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 27.10	C101525	209722	289798020 1025	LANDFILL	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 291.90	C101525	209722	289798022 1025	34 SACRED HEART AVE	10/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	4	INV	$ 28.11	C101525	209722	399506001 1025	26 SACRED HEART AVE	10/6/2025
				10043100 451100 Total						$ 2,279.33					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 109.93	C101525	209675	15898157 100225	NAT GAS-IGC	10/2/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 216.45	C101525	209675	16524627 100225	NAT GAS-LIBRARY	10/2/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 39.68	C101525	209675	20896332 001 100225	NAT GAS-GEN SVC	10/2/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 32.45	C101525	209675	20896332 003 100225	NAT GAS-GEN SVC	10/2/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 985.29	C101525	8927	2218017	PROPANE-GDC	9/23/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	4	INV	$ 1,278.71	C101525	8927	2218146	PROPANE-ADMIN BLDG	9/23/2025
				10043100 451200 Total						$ 2,662.51					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	4	INV	$ 648.64	C101525	8933	718742693	PHONES	10/1/2025
				10043100 452300 Total						$ 648.64					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	4	INV	$ 1,698.70	C101525	8910	8022447	JANITORIAL SUPPLIES	10/9/2025
				10043100 460018 Total						$ 1,698.70					
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 9.79	C101525	209688	2509-240557	MAINT SUPPLIES	9/26/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 26.59	C101525	209688	2509-240863	PLYWOOD	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 18.19	C101525	8960	79608	MAINT SUPPLIES	10/8/2025
19999	MICHAEL STARKEY	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 36.84	C101525	209715	M.STARKEY 10/06/25	MAINT SUPPLIES	10/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 24.28	C101525	209704	108046	CABLE TIES	9/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 11.69	C101525	209704	108047	MAINT SUPPLIES	9/24/2025
523	ULINE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 250.66	C101525	209732	197675239	CUSTOM LABELS	9/9/2025
				10043100 460050 Total						$ 378.04					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	4	INV	$ 159.00	C101525	209691	21624633	EMBROIDER SHIRTS	9/29/2025
				10043100 460110 Total						$ 159.00					
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	4	INV	$ 2,432.20	C101525	8970	CW121316-TDQ	GUEST CHAIRS	9/29/2025
				10043100 482003 Total						$ 2,432.20					
19999	A. KEITH BARKER CONC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 1,409.35	C101525	209707	A.K.BARKER CONC-1806	CONCRETE-FUEL TANK PAD	10/7/2025
1065	MOI, INC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 3,133.39	C101525	209703	144148	INSTALL WORKSTATION ADD ONS	5/29/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20260804	2026	4	INV	$ 6,970.00	C101525	8973	250919S	Snow Retention System - District Court Roof	9/19/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20260805	2026	4	INV	$ 24,875.00	C101525	8973	251001A	Re-structure of front awning at District Court	10/1/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 1,100.00	C101525	8973	251001G	REPLACE GUTTERS AT GDC	10/1/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	4	INV	$ 3,372.00	C101525	8983	165014	REPLACE UNIT AT LIBRARY	9/23/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	20231164	2026	4	INV	$ 3,382.00	C101525	8983	165523	Install Gas piping for Freeman Shop	9/30/2025
				10043100 482500 Total						$ 44,241.74					
162	CHILD HEALTH PARTNER	10051010	Health & Human Services	10051010 456049	Child Health Partnership	0	2026	4	INV	$ 16,000.00	C101525	8916	2ND QTR 25/26	ALLOCATION-2ND QTR	9/30/2025
				10051010 456049 Total						$ 16,000.00					
255	LOUISA COUNTY RESOUR	10051020	Louisa County Resource Council	10051020 456052	Louisa County Resource Council	0	2026	4	INV	$ 23,750.00	C101525	8956	2ND QTR 25/26	ALLOCATION-2ND QTR	9/30/2025
				10051020 456052 Total						$ 23,750.00					
61	MONTICELLO AREA COMM	10052020	Monticello Area Comm Action Ag	10052020 456045	MACAA Appropriation	0	2026	4	INV	$ 500.00	C101525	8968	2ND QTR 25/26	ALLOCATION-2ND QTR	9/1/2025
				10052020 456045 Total						$ 500.00					
39	JEFFERSON AREA BOARD	10053050	Jefferson Area Board For Aging	10053050 456040	Appropriation To JABA	0	2026	4	INV	$ 73,141.50	C101525	8946	2ND QTR 25/26	ALLOCATION-2ND QTR	9/15/2025
				10053050 456040 Total						$ 73,141.50					
79	SHELTER FOR HELP IN	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2026	4	INV	$ 4,725.00	C101525	8989	2ND QTR 25/26	ALLOCATION-2ND QTR	10/7/2025
				10053100 456046 Total						$ 4,725.00					
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2026	4	INV	$ 142,721.25	C101525	8945	1ST QTR 25/26	ALLOCATION-1ST QTR	10/2/2025
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2026	4	INV	$ 142,721.25	C101525	8945	2ND QTR 25/26	ALLOCATION-2ND QTR	10/2/2025
				10053100 456055 Total						$ 285,442.50					
762	LOUISA REENTRY PROGR	10053100	Social Services Agency	10053100 456056	Louisa Reentry Council	0	2026	4	INV	$ 15,411.75	C101525	8959	2ND QTR 25/26	ALLOCATION-2ND QTR	10/1/2025
				10053100 456056 Total						$ 15,411.75					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2026	4	INV	$ 29,562.50	C101525	8926	2ND QTR 25/26	ALLOCATION-2ND QTR	10/1/2025
				10053110 456042 Total						$ 29,562.50					
301	PIEDMONT HOUSING ALL	10053110	Housing Assistance	10053110 456051	Piedmont Housing Alliance	0	2026	4	INV	$ 1,750.00	C101525	8974	2ND QTR 25/26	ALLOCATION-2ND QTR	10/2/2025
				10053110 456051 Total						$ 1,750.00					
674	HSL, INC.	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260922	2026	4	INV	$ 1,907.00	C101525	209684	1 7/30/2025	Walton Park Stage Area	7/30/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41726	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41727	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41728	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41729	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 247.20	C101525	8967	41730	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41732	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41733	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41734	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41735	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41736	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41737	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 82.40	C101525	8967	41738	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 412.00	C101525	8967	41739	Portable Toilets	10/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 400.00	C101525	8967	42173	Portable Toilets	10/6/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	4	INV	$ 20.00	C101525	8967	42174	Portable Toilets	10/6/2025
				10071100 431600 Total						$ 3,892.60					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	4	INV	$ 12.90	C101525	8902	12280502	HELIUM	9/30/2025
				10071100 433100 Total						$ 12.90					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	4	INV	$ 75.13	C101525	8906	44301	MOWER REPAIRS	10/4/2025
				10071100 433160 Total						$ 75.13					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	4	INV	$ 179.91	C101525	8924	2403463	FERTILIZER	10/3/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	4	INV	$ 355.94	C101525	8924	2405318	STRAW, U-BOLTS	10/7/2025
				10071100 460052 Total						$ 535.85					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 81.76	C101525	8924	2400918	FERTILIZER	9/29/2025
				10071100 460091 Total						$ 81.76					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 799.02	C101525	209677	81914	VOLLEYBALL TROPHIES, MEDALS	9/30/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 184.50	C101525	209677	82016	YOUTH BASEBALL SHIRTS	10/8/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 20.00	C101525	209700	T.CARTER 10/01/25	DRUG SCREEN, TB TEST	10/1/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	4	INV	$ 6.29	C101525	209705	108056	VELCRO	9/25/2025
				10071111 469080 Total						$ 1,009.81					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	4	INV	$ 32.45	C101525	209675	17379121 100225	NAT GAS-POOL	10/2/2025
				10071320 451200 Total						$ 32.45					
506	LOUISA DOWNTOWN DEVE	10072000	Cultural Enrichment	10072000 456460	Louisa Arts Center	0	2026	4	INV	$ 15,000.00	C101525	8958	2ND QTR 25/26	ALLOCATION-2ND QTR	10/1/2025
				10072000 456460 Total						$ 15,000.00					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2026	4	INV	$ 6,267.25	C101525	8913	2ND QTR 25/26	ALLOCATION-2ND QTR	10/1/2025
				10081060 456061 Total						$ 6,267.25					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20260508	2026	4	INV	$ 1,250.00	C101525	209729	25-0125	Software Development Contractor	10/8/2025
				10081200 431200 Total						$ 1,250.00					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	4	INV	$ 4.73	C101525	8977	09/10/25-10/07/25	POSTAGE	10/7/2025
				10081200 452100 Total						$ 4.73					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	ABIGAIL FISH	10081200	Community Development	10081200 455010	Mileage	0	2026	4	INV	$ 20.00	C101525	209708	A.FISH 09/29-10/1/25	E&S COURSE-MEALS & PARKING	10/7/2025
19999	MAGGIE BRAKEVILLE	10081200	Community Development	10081200 455010	Mileage	0	2026	4	INV	$ 12.95	C101525	209713	M.BRAKEVILLE 10/7/25	MEETING-PARKING, TOLL	10/7/2025
				10081200 455010 Total						$ 32.95					
19999	ABIGAIL FISH	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	4	INV	$ 82.49	C101525	209708	A.FISH 09/29-10/1/25	E&S COURSE-MEALS & PARKING	10/7/2025
1051	GRANT HALL	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	4	INV	$ 83.65	C101525	8934	09/29/25-10/01/25	E&S COURSE-MEALS	10/7/2025
				10081200 455300 Total						$ 166.14					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 47.40	C101525	8990	6043437574	OFFICE SUPPLIES	9/26/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 21.17	C101525	8990	6044411679	OFFICE SUPPLIES	10/3/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 135.14	C101525	8990	6044411680	OFFICE SUPPLIES	10/3/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	4	INV	$ 49.99	C101525	8990	6044677295	OFFICE SUPPLIES	10/7/2025
				10081200 460010 Total						$ 253.70					
1326	SINCLAIR BROADCAST	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 3,500.00	C101525	209726	212545	ADVERTISING	9/30/2025
1140	WWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	4	INV	$ 1,000.00	C101525	209744	4111665-1	ADVERTISING	9/28/2025
				10081600 436000 Total						$ 4,500.00					
78	ITI DIGITAL	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	4	INV	$ 2,500.00	C101525	209687	053629	AI TRAVEL BUDDY 7/1/25-12/31/25	9/29/2025
				10081600 460143 Total						$ 2,500.00					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2026	4	INV	$ 13,978.75	C101525	8993	1ST QTR 25/26	ALLOCATION-1ST QTR	10/8/2025
				10082030 410020 Total						$ 13,978.75					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	4	INV	$ 1,128.71	C101525	8933	718742693	PHONES	10/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	4	INV	$ 360.68	C101525	209731	T473460	LONG DISTANCE	10/1/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	4	INV	$ 2,141.89	C101525	209735	9670401 092725	TRUNKS	9/27/2025
				10091000 452300 Total						$ 3,631.28					
674	HSL, INC.	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	20260922	2026	4	INV	$ 18,315.00	C101525	209684	1 7/30/2025	Walton Park Stage Area	7/30/2025
				11081650 458460 C8165 Total						$ 18,315.00					
679	1ST CHOICE ELECTRICA	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	20260919	2026	4	INV	$ 6,048.19	C101525	8899	25-3565	Relocate call desk in dispatch	10/7/2025
194	CLEAR COMMUNICATIONS	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	4	INV	$ 625.00	C101525	8918	129924	MOVE CONSOLE	10/7/2025
180	NATIONAL BUSINESS FU	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	4	INV	$ 1,504.76	C101525	8970	CW121342-TDQ	DESK	9/29/2025
				20231030 458423 C3103 Total						$ 8,177.95					
504	LYME COMPUTER SYSTEM	20231200	Sheriff-Policing & Investigat	20231200 482000 C3109	Equipment Addition	20260672	2026	4	INV	$ 61,738.06	C101525	209701	INV132178	FRED AMD Forensic Workstations	9/19/2025
				20231200 482000 C3109 Total						$ 61,738.06					
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260714	2026	4	INV	$ 90.00	C101525	209734	81228076	Laryngoscope with HD Video Camera	9/25/2025
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260695	2026	4	INV	$ 14,995.00	C101525	209734	81230079	Laryngoscope with HD Video Camera	9/29/2025
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260695	2026	4	INV	$ 440.00	C101525	209734	81234394	Laryngoscope with HD Video Camera	10/6/2025
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20260695	2026	4	INV	$ 550.00	C101525	209734	81237095	Laryngoscope with HD Video Camera	10/9/2025
				20232200 456090 C3202 Total						$ 16,075.00					
509	VERATHON INC.	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260714	2026	4	INV	$ 598.00	C101525	209734	81228076	Laryngoscope with HD Video Camera	9/25/2025
509	VERATHON INC.	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260714	2026	4	INV	$ 29,990.00	C101525	209734	81229197	Laryngoscope with HD Video Camera	9/27/2025
509	VERATHON INC.	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260714	2026	4	INV	$ 248.00	C101525	209734	81230903	Laryngoscope with HD Video Camera	9/30/2025
509	VERATHON INC.	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260714	2026	4	INV	$ 144.00	C101525	209734	81231441	Laryngoscope with HD Video Camera	9/30/2025
509	VERATHON INC.	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260714	2026	4	INV	$ 440.00	C101525	209734	81234525	Laryngoscope with HD Video Camera	10/6/2025
509	VERATHON INC.	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20260714	2026	4	INV	$ 550.00	C101525	209734	81237241	Laryngoscope with HD Video Camera	10/9/2025
				20232300 480050 C3208 Total						$ 31,970.00					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	4	INV	$ 1,508.00	C101525	209681	AUGUST 2025	GPS SERVICES	8/31/2025
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	4	INV	$ 2,236.00	C101525	209681	JULY 2025	GPS SERVICES	7/31/2025
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	4	INV	$ 572.00	C101525	209681	SEPTEMBER 2025	GPS SERVICES	9/30/2025
				20233300 458407 C3301 Total						$ 4,316.00					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2026	4	INV	$ 154,940.00	C101525	8926	10/09/25	FERNCLIFF PLACE-HUD GRANT	10/9/2025
				20253100 456042 C5302 Total						$ 154,940.00					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 79.60	C101525	209668	09/24/25 [redacted]	CLOTHING REIMB	9/24/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 210.79	C101525	209668	09/30/25 [redacted]	CLOTHING REIMB	9/30/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 11,850.00	C101525	209709	BTYS-09/25 [redacted]	ROOM & BOARD, SPRV	9/30/2025
19999	BETHANY RUHLMAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 103.29	C101525	209710	B.RUHLMAN-9/18/25 [redacted]	CLOTHING REIMB	9/18/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 4,009.74	C101525	209673	09/25 [redacted]	EDUCATION	9/30/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 195.00	C101525	8921	09/25 [redacted]	OT	10/6/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 171.60	C101525	8921	09/25 [redacted]	OT	10/6/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 325.00	C101525	8921	09/25 [redacted]	OT	10/6/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 130.00	C101525	8921	09/25 [redacted]	OT	10/6/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 260.00	C101525	8921	09/25 [redacted]	OT	10/6/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 292.50	C101525	8921	09/25 [redacted]	OT	10/6/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 4,571.70	C101525	8923	08/25 [redacted]	EDUCATION	9/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 4,571.70	C101525	8923	08/25 [redacted]	EDUCATION	9/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 4,571.70	C101525	8923	08/25 [redacted]	EDUCATION	9/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 4,571.70	C101525	8923	08/25 [redacted]	EDUCATION	9/15/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 4,571.70	C101525	8923	08/25 [redacted]	EDUCATION	9/15/2025
19999	EVERUP INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 1,500.00	C101525	209712	EVERUP-INV-001	CLEANING SERVICES	10/3/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 20.62	C101525	8929	09/25 [redacted]	PARENT COACHING	10/1/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 4,553.44	C101525	8937	09/25 [redacted]	EDUCATION, ROOM&BOARD, SPRV, COUNSELING, CASE MGMT	10/7/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 18,800.70	C101525	8937	09/25 [redacted]	EDUCATION, ROOM&BOARD, SPRV, COUNSELING, CASE MGMT	10/7/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 306.00	C101525	209682	09/25 [redacted]	ROOM & BOARD	9/30/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 8,475.00	C101525	8943	09/25 [redacted]	IL SVC	10/2/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 1,962.00	C101525	8949	09/25 [redacted]	EDUCATION	10/6/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 3,881.01	C101525	209689	09/25 [redacted]	EDUCATION	10/1/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 495.00	C101525	8952	07/2025 [redacted]	THERAPY	9/29/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 495.00	C101525	8952	07/2025 [redacted]	THERAPY	9/29/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 165.00	C101525	8952	08/2025 [redacted]	THERAPY	9/29/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 330.00	C101525	8952	08/2025 [redacted]	THERAPY	9/29/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 12,420.00	C101525	8952	09/25 [redacted]	EDUCATION, 1:1, THERAPY	9/30/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,915.00	C101525	8952	09/25 [redacted]	EDUCATION, THERAPY	9/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C101525	209723	08/25 [redacted]	CASE SPRT	8/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C101525	209723	08/25 [redacted]	CASE SPRT	8/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C101525	209723	08/25 [redacted]	CASE SPRT	8/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C101525	209723	08/25 [redacted]	CASE SPRT	8/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C101525	209723	08/25 [redacted]	CASE SPRT	8/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 367.71	C101525	209723	08/25 [redacted]	CASE SPRT	8/31/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 3,999.45	C101525	8988	09/25 [redacted]	EDUCATION	9/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 10,899.00	C101525	209728	09/25 [redacted]	EDUCATION	9/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 10,899.00	C101525	209728	09/25 [redacted]	EDUCATION	9/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 7,077.00	C101525	209728	09/25 [redacted]	EDUCATION	9/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 7,077.00	C101525	209728	09/25 [redacted]	EDUCATION	9/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 10,899.00	C101525	209728	09/25 [redacted]	EDUCATION	9/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 10,899.00	C101525	209728	09/25 [redacted]	EDUCATION	9/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 13,119.00	C101525	209728	09/25 [redacted]	EDUCATION, 1:1	9/30/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 350.00	C101525	8991	09/25 [redacted]	SPEECH	10/1/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 665.00	C101525	8991	09/25 [redacted]	SPEECH	10/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 1,265.34	C101525	8997	09/25 [redacted]	ICC	10/8/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 5,825.61	C101525	8997	09/25 [redacted]	EDUCATION	10/8/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 5,825.61	C101525	8997	09/25 [redacted]	EDUCATION	10/8/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 5,825.61	C101525	8997	09/25 [redacted]	EDUCATION	10/8/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 2,800.00	C101525	9000	09/25 [redacted]	ROOM & BOARD, SPRV, CASE MGMT	10/2/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 6,027.00	C101525	9000	09/25 [redacted]	EDUCATION	10/2/2025
19999	WILKERSON'S CONSULTA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	4	INV	$ 1,485.00	C101525	209717	WILKERSON'S-09/25 [redacted]	MENTORING	9/29/2025
				20553500 430020 Total						$ 207,948.67					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 19.98	C101525	8909	85934138	Medical Supplies	9/25/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 343.25	C101525	8909	85935677	Medical Supplies	9/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 2.48	C101525	8909	85935678	Medical Supplies	9/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 1,106.59	C101525	8909	85935680	Medical Supplies	9/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 7.44	C101525	8909	85937481	Medical Supplies	9/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 393.33	C101525	8909	85939697	Medical Supplies	9/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 966.10	C101525	8909	85943368	Medical Supplies	10/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 0.74	C101525	8909	85945039	Medical Supplies	10/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 1,060.00	C101525	8909	85948973	Medical Supplies	10/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	4	INV	$ 126.50	C101525	8909	85950779	Medical Supplies	10/8/2025
19999	MCKESSON MEDICAL - S	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	4	INV	$ 35.60	C101525	209714	MCKESSON-24378785	Medical Supplies	9/23/2025
				22512431 460015 Total						$ 4,062.01					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 126.00	C101525	8909	85935679	Medical Supplies	9/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 90.00	C101525	8909	85945040	Medical Supplies	10/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 47.00	C101525	8909	85946915	Medical Supplies	10/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 2,684.49	C101525	8909	85948974	Medical Supplies	10/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 24.00	C101525	8909	85948976	Medical Supplies	10/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	4	INV	$ 226.74	C101525	8909	85948977	Medical Supplies	10/7/2025
				22512431 460015 FS1 Total						$ 3,198.23					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	4	INV	$ 303.11	C101525	8909	85937482	Medical Supplies	9/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	4	INV	$ 1,403.15	C101525	8909	85948975	Medical Supplies	10/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	4	INV	$ 308.74	C101525	8909	85948978	Medical Supplies	10/7/2025
				22512431 460015 FS5 Total						$ 2,015.00					
1319	SOUTHERN COMPUTER	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260628	2026	4	INV	$ 127.68	C101525	209727	INV00851082	Dell computers	9/21/2025
1319	SOUTHERN COMPUTER	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260628	2026	4	INV	$ 319.20	C101525	209727	INV00852025	Dell computers	9/30/2025
				30312400 481070 Total						$ 446.88					
194	CLEAR COMMUNICATIONS	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	4	INV	$ 4,147.86	C101525	8918	129930	FORD EXPLORER-FULL EQUIP BUILD	10/8/2025
				30331000 481053 Total						$ 4,147.86					
513	CARDIO PARTNERS INC.	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20260738	2026	4	INV	$ 20,979.00	C101525	209671	600160054	Purchase AED equipment	10/3/2025
				30331000 482000 Total						$ 20,979.00					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260774	2026	4	INV	$ 50,432.53	C101525	8969	8282210618	Radios for Command Vehicles	9/29/2025
				30332000 481054 Total						$ 50,432.53					
47	LAKE ANNA WATERCRAFT	30332000	Emergency Services	30332000 482080	Boat Purchases	20260840	2026	4	INV	$ 18,874.00	C101525	209693	1232	New boat Motor	10/6/2025
				30332000 482080 Total						$ 18,874.00					
709	RIDDLEBERGER BROTHER	30332000	Emergency Services	30332000 482500 FS6	Building Enhancements	20260683	2026	4	INV	$ 6,938.00	C101525	8983	165525	Repairs to split unit at TVFD	9/30/2025
				30332000 482500 FS6 Total						$ 6,938.00					
1370	ANDERSON TRUCK	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20260723	2026	4	INV	$ 5,140.00	C101525	209666	IN000154	Upfitting 2012 Ford F250	10/6/2025
723	HALEY FORD SOUTH	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20260715	2026	4	INV	$ 40,300.00	C101525	8936	C313494	2025 Jeep Grand Cherokee	9/19/2025
				30342000 481050 Total						$ 45,440.00					
12	JOHNSON CONTROLS FIR	30342000	Public Works CIP	30342000 482000	Equipment Addition	20260407	2026	4	INV	$ 7,054.86	C101525	8948	41853789	New Fire Alarm Panel & Devices - Voter Registrar	9/29/2025
12	JOHNSON CONTROLS FIR	30342000	Public Works CIP	30342000 482000	Equipment Addition	20260434	2026	4	INV	$ 13,375.24	C101525	8948	41855548	New Fire Alarm Panel & Devices - BQC	9/30/2025
12	JOHNSON CONTROLS FIR	30342000	Public Works CIP	30342000 482000	Equipment Addition	20260434	2026	4	INV	$ 28,790.03	C101525	8948	41856175	New Fire Alarm Panel & Devices - BQC	10/8/2025
				30342000 482000 Total						$ 49,220.13					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20260433	2026	4	INV	$ 71,395.00	C101525	8983	165522	Circuit Court Boiler Replacement	9/30/2025
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20260406	2026	4	INV	$ 9,186.00	C101525	8983	165524	HVAC for bathrooms & concession stand	9/30/2025
				30342000 482002 Total						$ 80,581.00					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20260621	2026	4	INV	$ 18,720.00	C101525	8973	251001F	Fire EMS Headquarters Roof Replacement	10/1/2025
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20252172	2026	4	INV	$ 10,700.00	C101525	8973	251007D	District Court Roof Replacement	10/7/2025
				30342000 482501 Total						$ 29,420.00					
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	4	INV	$ 3,575.00	C101525	8996	379655	SWPPP Inspection	10/7/2025
				30371000 482401 Total						$ 3,575.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2026	4	INV	$ 4,245.00	C101525	8996	377630	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	9/9/2025
				30382000 431460 CRBP4 Total						$ 4,245.00					
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2026	4	INV	$ 4,792,711.75	C101525	8954	10	Engineering work for Offsite Utility Project	8/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2026	4	INV	$ 2,294,131.73	C101525	8954	11	Engineering work for Offsite Utility Project	9/30/2025
				30382000 481373 C8203 Total						$ 7,086,843.48					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	4	INV	$ 1,250.35	C101525	209672	308295-010 093025	WTP @ FERNCLIFF	9/30/2025
				30383000 431400 JRWA3 Total						$ 1,250.35					
1219	WHITEFORD, TAYLOR &	50484000	Airport	50484000 431200	Professional Services	0	2026	4	INV	$ 779.00	C101525	9002	64432876	PROFESSIONAL SERVICES	9/22/2025
				50484000 431200 Total						$ 779.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	4	INV	$ 107.72	C101525	209674	4245782435	CLEAN FLOOR MATS	10/7/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	4	INV	$ 205.00	C101525	209676	1000342894	CLEAN BUILDING	10/1/2025
				50484000 431602 Total						$ 312.72					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	4	INV	$ 675.34	C101525	8899	25-3563	RECEPTACLE INSTALLATION	10/3/2025
				50484000 433140 Total						$ 675.34					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2026	4	INV	$ 1,200.00	C101525	8904	0017189-IN	AWOS INSPECTION	10/3/2025
				50484000 433200 Total						$ 1,200.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	20260917	2026	4	INV	$ 5,717.25	C101525	8904	0017187-IN	VHF Radio Repair	10/3/2025
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 850.00	C101525	8904	0017188-IN	RWY OUTAGE EVAL	10/3/2025
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 1,409.95	C101525	8908	44235	MOWER REPAIRS	10/1/2025
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 32.00	C101525	8908	44279	REPAIRS TO MOWER	10/3/2025
1281	VIRGINIA TRACTOR	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 250.00	C101525	209742	W50462	TRACTOR REPAIRS	8/29/2025
				50484000 433202 Total						$ 8,259.20					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	4	INV	$ 48.22	C101525	209722	190836003 1025	IDA	10/9/2025
				50484000 451100 Total						$ 48.22					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	4	INV	$ 500.00	C101525	209670	SALES104009	Fuel Truck Rental	10/2/2025
				50484000 454100 Total						$ 500.00					
782	LOCKSMITH LINK	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 122.00	C101525	209695	14202	LOCK SERVICE	10/2/2025
333	MAIN STREET PLUMBING	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	4	INV	$ 129.90	C101525	8961	78705	MAINT SUPPLIES	9/29/2025
1264	PIEDMONT POWER	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	20260793	2026	4	INV	$ 6,923.10	C101525	209720	10/02/25	Ventrak Turbine Blower Attachment	10/2/2025
				50484000 460050 Total						$ 7,175.00					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	4	INV	$ 52.52	C101525	209679	3941	FUEL-MOWER	9/29/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	4	INV	$ 52.61	C101525	209679	3998	FUEL-MOWER	10/6/2025
				50484000 460080 Total						$ 105.13					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	4	INV	$ 24,232.71	C101525	209669	288562	Aviation Fuel	9/22/2025
				50484000 460082 Total						$ 24,232.71					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	4	INV	$ 59.94	C101525	8908	44203	OIL FILTER, OIL	9/30/2025
				50484000 460091 Total						$ 59.94					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	4	INV	$ 37.73	C101525	209722	353466004 1025	JES BROADBAND TOWER	10/8/2025
				51381700 451100 Total						$ 37.73					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 4,589.55	C101525	8899	25-3558	INSTALL NEW POWER AT STORAGE TANK FOR AERATORS	9/30/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 202.50	C101525	8902	12280503	COMPRESSED GASES	9/30/2025
422	CERTIFIED LABORATORI	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 1,588.28	C101525	8915	9329299	SPECTRA XTREME	9/25/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 218.28	C101525	209697	643294	SUPPLIES	9/27/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 186.43	C101525	209697	643304	OIL	9/27/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 282.22	C101525	209697	643316	ANTIFREEZE	9/27/2025
19999	RILAND JERRY HARRIS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	4	INV	$ 34.97	C101525	209716	J.HARRIS 09/27/25	PARTS TO REPAIR DOZER OIL LEAK	9/27/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C101525	8998	IN0657781	Used Oil Disposal-REF #7	9/25/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C101525	8998	IN0657806	Used Oil Disposal-REF #5	9/25/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C101525	8998	IN0657847	Used Oil Disposal-REF #9	9/25/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	4	INV	$ 45.00	C101525	8998	IN0657870	Used Oil Disposal-REF #3	9/25/2025
				51542410 431610 Total						$ 7,282.23					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	4	INV	$ 1,800.00	C101525	209741	VTR WP2280	Tire Recycling	10/7/2025
				51542410 431612 Total						$ 1,800.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	4	INV	$ 4,769.10	C101525	8978	0410-000823276	Front-End Can Hauling	9/30/2025
				51542410 431810 Total						$ 4,769.10					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	4	INV	$ 6,527.13	C101525	8931	KJ0004252010	Disposal of Recycled Comingle Material	9/30/2025
				51542410 431820 Total						$ 6,527.13					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	4	INV	$ 274.43	C101525	209680	CA5273101793	MERCHANT FEES-SEPT 25	9/30/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	4	INV	$ 8.14	C101525	209680	CA5273102382	CONNECTION TO FUSEBOX	9/30/2025
				51542410 431850 Total						$ 282.57					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 899.61	C101525	8912	6460410	SUPPLIES	9/26/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 87.56	C101525	8912	6463925	SUPPLIES	9/29/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 58.90	C101525	8912	6463926	SUPPLIES	9/29/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 1,612.02	C101525	8912	6470537	MUFFLER, EJECTOR	10/1/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 1,148.33	C101525	8912	6486840	PARTS/SUPPLIES	10/8/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	4	INV	$ 665.00	C101525	8972	1747	CAT COMPACTOR-REPAIRS	9/30/2025
				51542410 433202 Total						$ 4,471.42					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	4	INV	$ 55.60	C101525	209735	8940421 092225	LANDFILL	9/22/2025
				51542410 452300 Total						$ 55.60					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	4	INV	$ 1,706.83	C101525	8944	S431618-IN	ON ROAD DIESEL	9/26/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	4	INV	$ 1,087.65	C101525	8944	S433817-IN	ON ROAD DIESEL	10/6/2025
				51542410 460080 Total						$ 2,794.48					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	4	INV	$ 2,039.73	C101525	8944	S431994-IN	OFF ROAD DIESEL	9/26/2025
				51542410 460081 Total						$ 2,039.73					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	4	INV	$ 1,400.00	C101525	209678	202527300746	STOP FEES	9/30/2025
				74095000 458903 Total						$ 1,400.00					
				Grand Total						$ 9,448,968.59					