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Invoice5/1/20231/258WKCW - 1420 AM Radio Companion, LLC5/31/20230Receivable2\$245.00Employees 1-55/31/20230Accounts Receivable8\$8.00Quarterly - New Member Onboarding Luncheon (Taryn Weaver)6/7/20230Accounts Receivable8\$117253172844P Foods6/7/20230Accounts Receivable2\$200.00Agriculture Business Annual Dues Fee6/7/20230Accounts Receivable2\$205.00Employees 1-55/31/20230Accounts Receivable2\$245.00Employees 1-55/31/2023	\$245.00		Employ	rees 1-5				
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Invoice 5/1/2023 I/253 Dave the Mover, LLC 5/31/2023 0 Receivable 8 \$8.00 Quarterly - New Member Onboarding Luncheon (Taryn Weaver) 0 Accounts Receivable 2 Invoice 5/8/2023 17284 4P Foods 6/7/2023 0 Accounts Receivable 2 \$200.00 Agriculture Business Annual Dues Fee 6/7/2023 0 Accounts Receivable 2 Invoice 5/8/2023 17277 Dave the Mover, LLC 6/7/2023 0 Accounts Receivable 2 \$245.00 Employees 1-5 Employees 1-5 5 4 <td>\$245.00</td> <td></td> <td>Employ</td> <td>rees 1-5</td> <td>-</td> <td></td> <td></td> <td></td>	\$245.00		Employ	rees 1-5	-			
Invoice5/8/2023172844P Foods6/7/20230Accounts Receivable2\$200.00Agriculture Business Annual Dues FeeInvoice5/8/202317277Dave the Mover, LLC6/7/20230Accounts Receivable2\$245.00Employees 1-5Invoice5/8/202317276Easi-Set Worldwide6/7/20230Accounts Receivable2\$245.00Employees 1-5Invoice5/8/202317281Field & Main Restaurant6/7/20230Accounts Receivable2	Invoice 5	5/1/2023	<u>17253</u>	Dave the Mover, LLC	5/31/2023	0		8.00
Invoice 5/8/2023 17284 4P Foods 6/7/2023 0 Receivable 2 \$200.00 Agriculture Business Annual Dues Fee 6/7/2023 0 Accounts Receivable 2 Invoice 5/8/2023 17277 Dave the Mover, LLC 6/7/2023 0 Accounts Receivable 2 \$245.00 Employees 1-5 5 5 5 2 2 \$245.00 Employees 1-5 6/7/2023 0 Accounts Receivable 2 \$245.00 Employees 1-5 5 6/7/2023 0 Accounts Receivable 2 \$245.00 Employees 1-5 5 <t< td=""><td>\$8.00</td><td></td><td>Quarter</td><td>ly - New Member Onboarding Luncheon (Taryn</td><td>Weaver)</td><td></td><td></td><td></td></t<>	\$8.00		Quarter	ly - New Member Onboarding Luncheon (Taryn	Weaver)			
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Invoice 5/8/2023 17277 Dave the Mover, LLC 6/7/2023 0 Receivable 2 \$245.00 Employees 1-5 5 6/7/2023 0 Accounts Receivable 2 \$245.00 Employees 1-5 6/7/2023 0 Accounts Receivable 2 \$245.00 Employees 1-5 5 5 5 5 Invoice 5/8/2023 17281 Field & Main Restaurant 6/7/2023 0 Accounts 2	\$200.00		Agricul	ture Business Annual Dues Fee				
Invoice 5/8/2023 17276 Easi-Set Worldwide 6/7/2023 0 Accounts \$245.00 Employees 1-5 Invoice 5/8/2023 17281 Field & Main Restaurant 6/7/2023 0 Accounts	Invoice 5	5/8/2023	<u>17277</u>	Dave the Mover, LLC	6/7/2023	0		245.00
Invoice 5/8/2023 17276 Easi-Set worldwide 0/7/2023 0 Receivable 2 \$245.00 Employees 1-5 Employees 1-5 6/7/2023 0 Accounts 2	\$245.00		Employ	rees 1-5				
Invoice 5/8/2023 17281 Field & Main Restaurant 6/7/2023 0 Accounts	Invoice 5	5/8/2023	<u>17276</u>	Easi-Set Worldwide	6/7/2023	0		245.00
$\ln V_0(ce) \left[\frac{5}{8} \right] \left[\frac{1}{2} \right] = \frac{1}{8} \left[\frac{1}{2} \right] \left[\frac{1}{8} \right] \left[\frac{1}{2} \left[\frac{1}{2} \right] \left[\frac{1}{2} \right] \left[\frac{1}{2} \left[\frac{1}{2} \right] \left[\frac{1}{2} \left[\frac{1}{2} \right] \left[\frac{1}{2} \left[\frac{1}{2$	\$245.00		Employ	rees 1-5				
Receivable 7	Invoice 5	5/8/2023	<u>17281</u>	Field & Main Restaurant	6/7/2023	0	Accounts Receivable	245.00

Invoice 5/8/20	23 <u>17279</u>	Front Porch Market & Grill, LLC	6/7/2023	0	Accounts Receivable	245.00
\$245.00	Employ	yees 1-5			Receivable	
Invoice 5/8/20	23 <u>17283</u>	HORSE COUNTRY	6/7/2023	0	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 5/8/20	23 17278	Lifestyle Physicians	6/7/2023	0	Accounts Receivable	245.00
\$245.00	Employ	yees 1-5				
Invoice 5/8/20	23 17286	Lindas Gala Inc	6/7/2023	0	Accounts Receivable	245.00
\$245.00	Employ	yees 1-5				
Invoice 5/8/20	23 <u>17285</u>	Northern Virginia Food Rescue	6/7/2023	0	Accounts Receivable	165.00
\$165.00	Not for	r profit annual dues				
Invoice 5/8/20	23 17282	Poet's Walk Warrenton	6/7/2023	0	Accounts Receivable	245.00
\$245.00	Employ	yees 1-5				
Invoice 5/8/20	23 <u>17280</u>	VolTran Volunteer Transportation Service	6/7/2023	0	Accounts Receivable	165.00
\$165.00	Not for	r profit annual dues				
nvoice 5/16/2	023 17292	Non-Member Event Registrations	6/15/2023	0	Accounts Receivable	35.00
\$35.00	Chamb	er of Commerce - Lunch & Learn (Matthew	Weider)			
Invoice 5/16/2	023 17233	PRIMIS Bank	6/15/2023	0	Accounts Receivable	25.00
\$25.00	Chamb	er of Commerce - Lunch & Learn (Claudia V	/ivas)			
Invoice 5/17/2	023 17293	Fauquier Chamber of Commerce	6/16/2023	0	Accounts Receivable	100.00
\$100.00	Busine	ss Directory Fee				
Invoice 5/19/2	023 17294	Neatly Ever After Professional Organizing	6/18/2023	0	Accounts Receivable	25.00
\$25.00 \$0.00		& Learn - The Power of Branding (Libbi Mo & Learn - The Power of Branding	oore)			
Invoice 5/19/2	023 <u>17295</u>	Neatly Ever After Professional Organizing	6/18/2023	0	Accounts Receivable	30.00
\$30.00	WBC I	Presents the Power of Escalating your Busines	ss (Libbi Moore)		
Invoice 5/23/2	023 17297	Blossman Propane Gas & Appliance Service	e 6/22/2023	0	Accounts Receivable	150.00
\$150.00		orship for hosting the event. Must meet eligibite event promotions, Recognition at Event, Ven				e and logo o
Invoice 5/31/2	023 <u>17301</u>	Community Investment Collaborative	6/30/2023	0	Accounts Receivable	15.00
\$7.50 \$7.50		& Meet New Members (Terry Woodworth) & Meet New Members (Stephen Davis)				
Total Current						5486.0
1 - 30						
Invoice 4/3/20	23 <u>17210</u>	AES	5/3/2023	28	Accounts Receivable	1125.00
					Receivable	

Invoice 4/3/2023	<u>17209</u>	ATG Title Inc.	5/3/2023	28	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 4/3/2023	<u>17215</u>	Be Well Company Skincare (Love + BE WELL)	5/3/2023	28	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 4/3/2023	<u>17194</u>	Decor Painting Company	5/3/2023	28	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 4/3/2023	<u>17202</u>	FirstLight HomeCare of Warrenton	5/3/2023	28	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 4/3/2023	<u>17213</u>	K9 Caring Angels Dog Training	5/3/2023	28	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 4/3/2023	<u>17193</u>	Karens Devoted, Independent Affiliate of DVTD	5/3/2023	28	Accounts Receivable	75.00
\$75.00	Associ	ate Membership				
Invoice 4/3/2023	<u>17201</u>	Kathy Holster - Century 21 New Millennium	5/3/2023	28	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 4/3/2023	<u>17212</u>	N D Greene PC	5/3/2023	28	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
Invoice 4/3/2023	<u>17217</u>	Nova Hemp	5/3/2023	28	Accounts Receivable	200.00
\$200.00	Agricu	lture Business Annual Dues Fee				
Credit 5/8/2023	<u>1053</u>	Blossman Propane Gas & Appliance Service		23	Accounts Receivable	-25.00
Invoice 4/13/2023	<u>17230</u>	Next Level Development	5/13/2023	18	Accounts Receivable	7.50
\$25.00 \$0.00		& Learn - Doing Business with the Government & Learn - Doing Business with the Government	· •	l)		
Invoice 5/16/2023	<u>17291</u>	Happy Family Ranch, Inc.	5/16/2023	15	Accounts Receivable	350.00
\$200.00 \$50.00 \$100.00	One tir	Iture Business Annual Dues Fee me charge associated to setting up account and p ced Listing	providing men	mbership	with access to all	benefits.
Invoice 5/16/2023	<u>17290</u>	HHO Carbon Clean Systems	5/16/2023	15	Accounts Receivable	295.00
\$245.00 \$50.00	-	yees 1-5 me charge associated to setting up account and p	roviding me	mbership	with access to all	benefits.
Invoice 4/25/2023	<u>17244</u>	Anne C. Hall - Long & Foster	5/25/2023	6	Accounts Receivable	50.00
\$50.00	Annua	l Valor Awards (Anne C. Hall)				
Total 1 - 30						3792.50
31 - 60						
Invoice 3/2/2023	<u>17114</u>	Fauquier Chiropractic Office	4/1/2023	60	Accounts Receivable	245.00
\$245.00	Emplo	yees 1-5				
					Accounts	

SR95isEmployment of S1-100is not solve of S1-100, PC of S1-10	Invoice	3/2/2023	<u>17125</u>	Glory Days Grill	4/1/2023	60	Receivable	895.00
	\$895.00)	Employ	vees 51-100	1	1	1	1
Invoice \$242:023171.19Spaces Organized & Styled4/1/202360Accounts Receivable245.00\$245:00Employees 1-556Accounts Receivable245.00\$245:00Employees 1-55777Invoice \$413:2023171.23Law Offices of Howard & Howard4/13/20234.8Accounts Receivable25.00\$245:00Employees 1-556Accounts Receivable25.006Accounts Receivable25.00\$245:00Employees 1-556Accounts Receivable10.00Accounts Receivable10.00\$15:00Valor Aurity Leadshare4/15/20234.6Accounts Receivable25.00\$15:00Valor ValorValor Aurity Leadshare4/16/20234.5Accounts Receivable25.00\$15:00LunckLearn - Workforce Development (Margaret Fermut-2)In Accounts Receivable25.00\$24:00Employees 1-5Fermound Cellars4/40/20233.1Accounts Receivable26.00\$24:0017022317065Able Bodied Computers, Inc.3/4/202388Accounts Receivable26.00\$24:00Charuber of Commerce Welcomes Senator Mark Warmer to Fauquier (Demni Pyles)15.005\$11.00Charuber of Commerce Welcomes Senator Mark Warmer to Fauquier (Demni Pyles)15.00\$24:00In Obst of Commerce Welcomes Senator Mark Warmer to Fauquier (Demni Pyles)15.00\$11.00Charuber of Commerce Welcomes Senator Mark	Invoice	3/2/2023	<u>17113</u>	Jeffrey A. Harris, DDS, PC	4/1/2023	60		345.00
Invoice S245.0.2Spaces Organized & Syled4/1/202360Receivable245.00S245.0.2Finployees I-55Accounts Receivable245.00S245.0.2Employees I-554/1/202348Accounts Receivable245.00S245.0.2Italization Conc time charge associated to setting up account and providing membership with access to all benefits.413/202348Accounts Receivable295.00S245.0.0Employees I-5Finployees I-5Accounts Receivable150.00150.00150.00S150.0.0Valor & Valor & Valor & Valor17142Welcome Wagon4/16/202348Accounts Receivable25.00S25.0.0Inployees I-5Finployees I-5Accounts Receivable25.0025.0025.00S25.0.0Valor & Valor & ValorValor & ValorAccounts Receivable25.0025.00S24.5.0.0Finployees I-5Finployees1.5Accounts Receivable245.00S24.5.0.0Finployees I-5Finployees1.5Accounts Receivable15.00S24.5.0.1FinployeesI-5Accounts Receivable245.00S24.5.0.2FinployeesI-5Accounts Receivable245.00S24.5.0.1FinployeesI-5Internet Veloyees1.5Invoice2/2/202317065Able Bodied Computers, Inc.3/4/202388Accounts Receivable245.00S24.5.0.1Chamber of Commerce Welcomes Senator Mark Wareer to Finquier Commerce Welcomes	\$345.00)	Employ	vees 6-10	1			
Invoice \$2/202317127SpotOn4/1/202360Accounts Receivable245.00\$245.00FmpJvves 1-5Iaw Offices of Howard & Howard4/13/20234.8Accounts Receivable295.00\$245.00EmpJvves 1-5One time charge associated to setting up account and providing membership with access to all benefits.100.00\$245.01Impo account and providing membership with access to all benefits.101.00101.00\$16.02317146Thursday Leadshare4/15/20234.6Accounts Receivable150.00\$15.00Valor Aurals - 3 Hero Tickets101.00Accounts Receivable25.00Accounts Receivable25.00\$25.00Lunch & Learn - Workforce Development (Margaret Fermandez)4.0Accounts Receivable25.00\$25.01Lunch & Learn - Workforce Development (Margaret Fermandez)4.0Accounts Receivable25.00\$24.500EmpJvves 1-5Facounts Receivable4.0Accounts Receivable25.00\$15.00Charmere Velcomes Senator Mark Warret to Fauguier (Demis Pyles)15.00\$15.00Charmere Velcomes Senator Mark Warret to Fauguier (Demis Pyles)15.00\$15.01Finguier County Department of Economic Development3/4/20238.8Accounts Receivable25.00\$15.02Charmeret of Commerce Welcomes Senator Mark Warret to Fauguier (Counter)15.00Accounts Receivable3.00\$15.02Charmeret of Commerce Welcomes Senator Mark Warret to Fauguier (Counter)15.00\$15.03<	Invoice	3/2/2023	<u>17119</u>	Spaces Organized & Styled	4/1/2023	60		245.00
Invoice 3/2/2023 ITIZ spot0n and 2/1/2023 60 Receivable 245.00 EALS.00 Employees 1-5 Employees 1-5 Employees 1-5 Employees 1-5 S00.00 Entrope 1-3 Entrope 2000 Employees 1-5 S00.00 Entrope 2000 Employees 1-5 S00.00 Entrope 2000 Entr	\$245.00)	Employ	rees 1-5				
$\begin{tabular}{ c c c c c } Invoice $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$$	Invoice	3/2/2023	<u>17127</u>	SpotOn	4/1/2023	60		245.00
Invoice 415/2023 17231 Law Offices of Howard & Howard & Aloward & 413/2023 48 Receivable 295.00 Employees 1-5 S50.00 Concertine charge associated to setting up account and providing membership with access to all benefits. Invoice 3/16/2023 17146 Thursday Leadshare 4/15/2023 46 Accounts Receivable 150.00 Valor Awards - 3 Hero Tickets 150.00 Valor Awards - 3 Hero Tickets 11nvoice 3/17/2023 17149 Welcome Wagon 4/16/2023 45 Accounts Receivable 25.00 Employees 1-5 Total 3 - 60 Employees 1-5 Total 3 - 60 Employees 1-5 Total 3 - 60 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles) 11nvoice 2/2/2023 17067 Fauquier County Department of Economic 3/4/2023 88 Accounts Receivable 15.00 2/2/2023 17067 Fauquier County Department of Economic 3/4/2023 88 Accounts Receivable 15.00 2/2/2023 17067 Fauquier County Department of Economic 3/4/2023 88 Accounts Receivable 15.00 11nvoice 2/2/2023 17067 Fauquier County Department of Economic 3/4/2023 88 Accounts Receivable 15.00 2/2/2023 17068 Fauquier Times 3/4/2023 88 Accounts Receivable 15.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 15.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 15.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 24.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 24.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 3/6.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 3/6.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 3/6.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Receivable 3/6.00 11nvoice 2/2/2023 17069 Golden Rule Builders, Inc. 3/4/2023 88 Accounts Recei	\$245.00)	Employ	vees 1-5				
Series of the constrained of the constrai	Invoice	4/13/2023	<u>17231</u>	Law Offices of Howard & Howard	4/13/2023	48		295.00
$\begin{array}{c c c c c c c c c c c c c c c c c c c $)	1 0		oviding mer	nbership	with access to all be	enefits.
Invoice3/17/202317149Welcome Wagon4/16/20234/5Accounts Receivable25.00S25.00Lunch & Learn - Workforce Development (Margaret Fernandez)1187Pearmund Cellars4/30/202331Accounts Receivable245.00S245.00Employees 1-5Employees 1-52690.061 - 902/2/202317065Able Bodied Computers, Inc.3/4/202388Accounts Receivable15.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles)15.002/2/202317057Famous Toastery Of Warrenton3/4/202388Accounts Receivable245.00S15.00Employees 1-5Fauquier County Department of Economic Development3/4/202388Accounts Receivable245.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles)15.0015.0015.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Receivable15.0015.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dentis Receivable)15.002.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Cattribut)2.002.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman)3.002.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman)3.003.00S15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman)3.00S15.00Chamber of Com	Invoice	3/16/2023	<u>17146</u>	Thursday Leadshare	4/15/2023	46		150.00
Invoice $\frac{3}{2}/2023$ $\frac{17149}{2}$ Welcome Wagon $\frac{4}{2}/16/2023$ $\frac{43}{45}$ Receivable $\frac{25,00}{2}$ Receivable $\frac{25,00}{2}$ Lunch & Learn - Workforce Development (Margaret Fernandez) Invoice $\frac{3}{3}/1/2023$ $\frac{17187}{2}$ Pearmund Cellars $\frac{4}{3}/0/2023$ $\frac{31}{4}$ $\frac{Accounts}{Receivable}$ $\frac{245,00}{2}$ S245.00 Employees 1-5 Total $\frac{31}{6}$ 60 Employees 1-5 Total $\frac{31}{6}$ $\frac{60}{2}$ $\frac{2}{2}/2023$ $\frac{17065}{2}$ Able Bodied Computers, Inc. $\frac{3}{4}/2023$ $\frac{88}{4}$ $\frac{Accounts}{Receivable}$ $\frac{15,00}{2}$ S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles) Invoice $\frac{2}{2}/2023$ $\frac{17057}{2}$ Famous Toastery Of Warrenton $\frac{3}{4}/2023$ $\frac{88}{4}$ $\frac{Accounts}{Receivable}$ $\frac{245,00}{2}$ S245.00 Employees 1-5 Invoice $\frac{2}{2}/2023$ $\frac{17067}{2}$ Fauquier County Department of Economic $\frac{3}{4}/2023$ $\frac{88}{4}$ $\frac{Accounts}{Receivable}$ $\frac{15,00}{2}$ S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Deu Parsons) Invoice $\frac{2}{2}/2023$ $\frac{17067}{2}$ Fauquier Times $\frac{3}{4}/2023$ $\frac{88}{4}$ $\frac{Accounts}{Receivable}$ $\frac{15,00}{2}$ S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Invoice $\frac{2}{2}/2023$ $\frac{17069}{2}$ Golden Rule Builders, Inc. $\frac{3}{4}/2023$ $\frac{88}{4}$ $\frac{Accounts}{Receivable}$ $\frac{28,00}{2}$ S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) S13.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Additional Attendee) S15.00 Chamber of Commerce Welcom	\$150.00)	Valor A	wards - 3 Hero Tickets				
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61 - 90Invoice $2/2/2023$ 17065 Able Bodied Computers, Inc. $3/4/2023$ 88 $Accounts Receivable$ 15.00 \$15.00 $Chamber of Commerce Welcomes Senator Mark Warre to Fauquier (Dennis Pyles)15.002/2/202317057Famous Toastery Of Warrenton3/4/202388Accounts Receivable245.00$245.002/2/202317067Famous Toastery Of Warrenton3/4/202388Accounts Receivable245.00$245.002/2/202317067Fauquier County Department of EconomicDevelopment3/4/202388Accounts Receivable15.00$15.00Chamber of Commerce Welcomes Senator Mark Warre to Fauquier (Doe Name Receivable)15.00Accounts Receivable15.00$15.002/2/202317068Fauquier Times3/4/202388Accounts Receivable15.00$15.002/2/202317069Golden Rule Builders, Inc.3/4/202388Accounts Receivable28.00$15.00Chamber of Commerce Welcomes Senator Mark Warre to Fauquier (Joel Barkman)Chamber of Commerce Welcomes Senator Mark Warre to FauquierIoe Accounts Receivable30.00$15.00Chamber of Commerce Welcomes Senator Mark Warre to FauquierIoe Accounts Receivable30.00$15.00Chamber of Commerce Welcomes Senator Mark Warre to FauquierIoe Accounts Receivable30.00$15.00Chamber of Commerce Welcomes Senator Mark Warre to FauquierIoe Accounts Receivable30.00<$	\$245.00)	Employ	vees 1-5				
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Invoice2/2/202317067Development17067Development $5/4/2023$ 88Receivable15.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner $3/4/2023$ 88Accounts Receivable15.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner $3/4/2023$ 88Accounts Receivable15.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner $1/2023$ 88Accounts Receivable28.00\$15.002/2/202317069Golden Rule Builders, Inc. $3/4/2023$ 88Accounts Receivable28.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier(Joel Barkmann)28.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to FauquierImage Senator Mark Warner to Fauquier3/4/2023\$15.00Chamber of Commerce Welcomes Senator Mark Warner to FauquierSecounts Receivable3/0.00\$15.0017070HORSE COUNTRY $3/4/2023$ 88Accounts Receivable3/0.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to FauquierImage Secounts (Additional Attendee)3/0.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to FauquierImage Secounts (Additional Attendee)3/0.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to FauquierImage Secounts (Additional Attendee)3/0.00\$15.00Chamber of Commerce Welcomes Senator Mark WarnerImage Secounts (Additional Attendee)3/0.00\$15.0017054Ieff Metz LL	\$245.00)	Employ	vees 1-5				
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Invoice2/2/202317068Fauquier Times3/4/202388Receivable15.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson)88Accounts Receivable28.00\$15.002/2/202317069Golden Rule Builders, Inc.3/4/202388Accounts Receivable28.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) Chamber of Commerce Welcomes Senator Mark Warner to FauquierIso and the second se	\$15.00		Chamb	er of Commerce Welcomes Senator Mark Warne	er to Fauquie	er (Doug	Parsons)	
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Invoice2/2/20231/069Golden Rule Builders, Inc.3/4/202388Receivable28.00\$15.00Chamber of Commerce Welcomes Senator Mark Warner to Fauquier(Joel Barkman)\$13.00Chamber of Commerce Welcomes Senator Mark Warner to FauquierSave and a second s	\$15.00		Chamb	er of Commerce Welcomes Senator Mark Warne	er to Fauquie	er (Cather	ine Nelson)	
\$13.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier Invoice 2/2/2023 17070 HORSE COUNTRY 3/4/2023 88 Accounts Receivable 30.00 \$15.00 \$15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Marion Maggiolo) 30.00 \$15.00 \$15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Additional Attendee) 30.00 Invoice \$2/2/2023 17054 Jeff Metz LLC - Forestry Mulching and Tree Felling 3/4/2023 88 Accounts Receivable 200.00 \$200.00 Agricuttre Business Annual Dues Fee V V V V	Invoice	2/2/2023	<u>17069</u>	Golden Rule Builders, Inc.	3/4/2023	88		28.00
Invoice 2/2/2023 1/0/0 HORSE COUNTRY 3/4/2023 88 Receivable 30.00 \$15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Marion Maggiolo) Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Additional Attendee) Marcounts Receivable 30.00 Invoice 2/2/2023 17054 Jeff Metz LLC - Forestry Mulching and Tree Felling 3/4/2023 88 Accounts Receivable 200.00 \$200.00 Agriculture Business Annual Dues Fee Image: Commerce Welcomes Senator Mark Warner Invoice 2/2/2023 17054 Jeff Metz LLC - Forestry Mulching and Tree Felling 3/4/2023 88 Accounts Receivable 200.00 \$200.00 Agriculture Business Annual Dues Fee Image: Commerce Welcomes Senator Image: Commerce Welcom					-		arkman)	
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	Invoice	2/2/2023	<u>17054</u>	• •	3/4/2023	88		200.00
Accounts	\$200.00)	Agricul	ture Business Annual Dues Fee				
							Accounts	

Invoice	2/2/2023	<u>17061</u>	Kimberly Miller Allstate	3/4/2023	88	Receivable	245.00
\$245.00		Employ	ees 1-5	1	1	1	1
Invoice	2/2/2023	<u>17040</u>	Ledo Pizza	3/4/2023	88	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	2/2/2023	<u>17071</u>	NAACP Fauquier County Branch 7059-B	3/4/2023	88	Accounts Receivable	26.00
\$15.00 \$11.00			er of Commerce Welcomes Senator Mark Warn er of Commerce Welcomes Senator Mark Warn	-		e Barbour)	
Invoice	2/2/2023	<u>17072</u>	Prince William Chamber of Commerce	3/4/2023	88	Accounts Receivable	30.00
\$15.00 \$15.00			er of Commerce Welcomes Senator Mark Warn er of Commerce Welcomes Senator Mark Warn	-		• ·	
Invoice	2/2/2023	<u>17073</u>	Spaces Organized & Styled	3/4/2023	88	Accounts Receivable	25.00
\$25.00 \$0.00			& Learn - Opportunities for Minority Businesses & Learn - Opportunities for Minority Businesses		kins)		
Invoice	3/13/2023	<u>17133</u>	Marketing Made Easy	3/13/2023	79	Accounts Receivable	295.00
\$245.00 \$50.00		Employ One tim	ees 1-5 he charge associated to setting up account and pa	roviding mer	nbership	with access to all b	enefits.
Invoice	2/27/2023	<u>17097</u>	Ashwell & Ashwell, PLLC	3/29/2023	63	Accounts Receivable	425.00
\$425.00			r will be recognized, thanked and provided time on all marketing material leading up to and duri			hroughout entire ev	vent. Name
Invoice	3/29/2023	<u>17182</u>	Red Truck Bakery, Marshall & Warrenton	3/29/2023	63	Accounts Receivable	655.00
\$605.00 \$50.00			ees 26-50 he charge associated to setting up account and pa	roviding mer	nbership	with access to all b	enefits.
Total 61	- 90						2494.00
91 - 120							
Invoice	1/3/2023	17002	Special Olympics Virginia Area 27	2/2/2023	118	Accounts Receivable	165.00
\$165.00		Not for	profit annual dues				
Invoice	1/3/2023	<u>17010</u>	A&M Septic Service LLC	2/2/2023	118	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	1/3/2023	17012	Fathom Realty	2/2/2023	118	Accounts Receivable	345.00
\$345.00		Employ	ees 6-10				
Invoice	1/3/2023	17000	Fauquier Channel One	2/2/2023	118	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	1/3/2023	<u>17006</u>	Kona Ice of Culpeper, Locust Grove, Warrenton	2/2/2023	118	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	1/3/2023	<u>16981</u>	Morrison, Ross and Whelan	2/2/2023	118	Accounts Receivable	345.00
\$345.00		Employ	ees 6-10				
Invoice	1/3/2023	16989	Shawn's Smokehouse BBQ of Warrenton	2/2/2023	118	Accounts	245.00

					Receivable	
\$245.00	Employ	rees 1-5				
Invoice 1/3/2023	<u>17013</u>	The Bariatric & Metabolic Weight Loss Center	2/2/2023	118	Accounts Receivable	245.00
\$245.00	Employ	vees 1-5				
Invoice 2/17/2023	<u>17078</u>	Bluewater Kitchen // The Market at Bluewater Kitchen	2/17/2023	103	Accounts Receivable	395.00
\$345.00	1 0	rees 6-10				~
\$50.00	One tim	he charge associated to setting up account and pro-	oviding men	nbership	with access to all b	
Total 91 - 120						2475.0
>120						
Invoice 5/19/2022	<u>16477</u>	SpotOn	5/19/2022	377	Accounts Receivable	295.00
\$245.00 \$50.00	Employ One tim	rees 1-5 ne charge associated to setting up account and pro-	oviding men	nbership	with access to all b	enefits.
Invoice 7/5/2022	<u>16558</u>	B. Riley Wealth Management	8/4/2022	300	Accounts Receivable	245.00
\$245.00	Employ	rees 1-5				
Invoice 7/5/2022	<u>16537</u>	Secure Home Inspections, LLC	8/4/2022	300	Accounts Receivable	225.00
\$225.00	Employ	rees 1-5				
Invoice 8/1/2022	<u>16592</u>	Amore Care Health and Wellness	8/31/2022	273	Accounts Receivable	245.00
\$245.00	Employ	vees 1-5				
Invoice 8/16/2022	<u>16610</u>	Lifestyle Physicians	9/15/2022	258	Accounts Receivable	425.00
\$425.00	-	r will be recognized, thanked and provided time on all marketing material leading up to and durin	-	ousiness	throughout entire e	vent. Narr
Invoice 9/1/2022	<u>16657</u>	KRT Architectural Signage, Inc.	10/1/2022	242	Accounts Receivable	245.00
\$245.00	Employ	vees 1-5				
Invoice 9/1/2022	<u>16679</u>	Moo Thru Mobile Warrenton	10/1/2022	242	Accounts Receivable	200.00
\$200.00	Agricul	ture Business Annual Dues Fee				
Invoice 9/1/2022	<u>16675</u>	Naked Mountain Winery	10/1/2022	242	Accounts Receivable	200.00
\$200.00	Agricul	ture Business Annual Dues Fee				
Invoice 9/1/2022	<u>16678</u>	Ovoka Farm	10/1/2022	242	Accounts Receivable	200.00
\$200.00	Agricul	ture Business Annual Dues Fee				
Invoice 9/1/2022	<u>16673</u>	Renee A. Davis	10/1/2022	242	Accounts Receivable	75.00
\$75.00	Associa	te Membership				
Invoice 9/1/2022	<u>16674</u>	St. Michael's Academy	10/1/2022	242	Accounts Receivable	165.00
\$165.00	Not for	profit annual dues				
Invoice 10/20/2022	<u>16803</u>	Base-Kamp	10/20/2022	223	Accounts Receivable	215.00
\$165.00		profit annual dues	. 1.	1	1.4	C1 .
\$50.00	One tim	he charge associated to setting up account and pro-	oviding men	nbership	with access to all b	enefits.

Invoice	10/5/2022	<u>16729</u>	Fauquier County Fair	11/4/2022	208	Accounts Receivable	165.00
\$165.00)	Not for	profit annual dues				
Invoice	10/5/2022	<u>16741</u>	Greeley CRE	11/4/2022	208	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
	10/5/2022	<u>16748</u>	MBR Disposal Services, LLC	11/4/2022	208	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
	10/5/2022	<u>16742</u>	Semper K9 Assistance Dogs	11/4/2022	208	Accounts Receivable	165.00
\$165.00		Not for	profit annual dues				
Invoice	10/5/2022	<u>16734</u>	Tall Oaks Enterprises, LLC	11/4/2022	208	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	10/11/2022	<u>16772</u>	Lifestyle Physicians	11/10/2022	202	Accounts Receivable	50.00
\$50.00		Southea	stern School Student Ticket				
Invoice	10/28/2022	<u>16842</u>	Non-Member Event Registrations	11/27/2022	185	Accounts Receivable	220.00
\$110.00 \$110.00			auquier Chamber of Commerce Annual Meeting auquier Chamber of Commerce Annual Meeting				
Invoice	11/1/2022	<u>16916</u>	Hidden Hills Hemp	12/1/2022	181	Accounts Receivable	200.00
\$200.00)	Agricul	ture Business Annual Dues Fee				
Invoice	11/1/2022	<u>16900</u>	Wakefield Country Day School	12/1/2022	181	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	12/5/2022	<u>16967</u>	Altered Suds	1/4/2023	147	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	12/5/2022	<u>16968</u>	Barking Rose Brewing Co. + Farm	1/4/2023	147	Accounts Receivable	200.00
\$200.00		Agricul	ture Business Annual Dues Fee				
Invoice	12/5/2022	<u>16938</u>	Boys & Girls Club of Fauquier	1/4/2023	147	Accounts Receivable	165.00
\$165.00)	Not for	profit annual dues				
Invoice	12/5/2022	<u>16969</u>	Ewa Coaching LLC	1/4/2023	147	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Invoice	12/5/2022	<u>16937</u>	Truist Bank	1/4/2023	147	Accounts Receivable	605.00
\$605.00		Employ	ees 26-50				
Invoice	12/5/2022	<u>16961</u>	United Real Estate Horizon	1/4/2023	147	Accounts Receivable	245.00
\$245.00		Employ	ees 1-5				
Total >1	120						6220.00
	ts Receivab	le Total					23157.50
Total							23157.50