VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	7	CRM	$ (1,715.56)	C013026	9542	CR-EMS-022441	CREDIT	12/31/2025
				0225R16 316041 Total						$ (1,715.56)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	7	INV	$ 49.99	C013026	9544	FIREFLY 01/01/26	INTERNET SVC	1/1/2026
				10011010 452311 Total						$ 49.99					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	7	INV	$ (28.45)		0	160975	OMNI HOMESTEAD RESORT - Meal Credit	12/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	7	INV	$ 324.45		0	160694	SAUCE CATERING - BOS Dinner 12/1/25	12/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	7	INV	$ 324.45		0	160695	SAUCE CATERING - BOS Dinner 11/17/25	12/31/2025
				10011010 455300 Total						$ 620.45					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260038	2026	7	INV	$ 776.67	C013026	9572	3321984439	Pitney Bowes Send Pro 11/19/25-02/18/26	1/20/2026
				10012110 433202 Total						$ 776.67					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	7	INV	$ 1,645.40	C013026	210327	20259184	PN 04/07/25 FY26 BUDGET NOTICE	12/31/2025
				10012110 436000 Total						$ 1,645.40					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 34.97	C013026	9539	23461493 011626	SPRING WTR-BOS	1/16/2026
				10012110 451300 Total						$ 34.97					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	7	INV	$ 75.35	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012110 452100 Total						$ 75.35					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	7	INV	$ 40.28	C013026	9517	VERIZON 12/27/25	CELL PHONE	12/27/2025
				10012110 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	7	INV	$ 527.56	C013026	9577	41268578	COPIER-FEB 26	1/16/2026
				10012110 454100 Total						$ 527.56					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	7	INV	$ 39.18		0	160769	OBRIGADO - Lunch Meeting w/ Duane Adams and Christ	12/31/2025
				10012110 455300 Total						$ 39.18					
131	SAM'S CLUB	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	7	INV	$ 110.00		0	160999	SAMS CLUB - Membership Renewal	12/31/2025
				10012110 458100 Total						$ 110.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 127.98		0	160696	AMAZON - Table Cloths Christmas Lunch	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 13.99		0	160810	AMAZON - Lighters for Luncheon	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 24.69		0	160811	AMAZON - Table Cloths Employee Luncheon	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 393.40		0	160922	AMAZON - Holiday Luncheon Decor & Supplies	12/31/2025
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 210.45		0	160868	FOOD LION - Holiday Luncheon Food	12/31/2025
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 29.95		0	160869	FOOD LION - Holiday Luncheon Food	12/31/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 149.31		0	160864	HOBBY-LOBBY - Holiday Luncheon Supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 176.85		0	160867	WALGREENS - Gift Cards for Holiday Luncheon	12/31/2025
131	SAM'S CLUB	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 739.72		0	160865	SAMS CLUB - Holiday Luncheon Food & Supplies	12/31/2025
131	SAM'S CLUB	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 44.46		0	160866	SAMS CLUB - Holiday Luncheon Food & Supplies	12/31/2025
894	WALMART	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	$ 335.71		0	160863	WALMART - Holiday Luncheon Food & Supplies	12/31/2025
				10012110 458500 Total						$ 2,246.51					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	$ (27.62)		0	160693	AMAZON - Credit Heater for Admin	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	$ 34.98		0	160697	AMAZON - Heater for Admin	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	$ 9.99		0	160920	AMAZON - Name Tags Comp Plan	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	$ 96.76		0	160923	AMAZON - Coffee Cups (BOS), Labels for Comp Plan	12/31/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	$ 16.99		0	160921	OTTER.AI - Otter monthly charge	12/31/2025
				10012110 460010 Total						$ 131.10					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	7	INV	$ 20.00		0	160753	OPENAI CHATGPT - Subscription	12/31/2025
				10012110 460120 Total						$ 20.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	7	INV	$ 75.00	C013026	210348	L.CLEMENTS 12/30/25	DRUG SCREEN	12/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	7	INV	$ 75.00	C013026	210348	M.GREGOWICH 01/15/26	DRUG SCREEN	1/15/2026
				10012120 431102 Total						$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	7	INV	$ 315.50	C013026	9582	665019	BACKGROUND CHECKS	1/16/2026
				10012120 431600 Total						$ 315.50					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 436000	Advertising	0	2026	7	INV	$ 504.00		0	160707	ZIPRECRUITER, INC. - Advertisement for CWA	12/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 436000	Advertising	0	2026	7	INV	$ 72.00		0	160708	ZIPRECRUITER, INC. - Advertising for CWA	12/31/2025
				10012120 436000 Total						$ 576.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	7	INV	$ 5.16	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012120 452100 Total						$ 5.16					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	7	INV	$ 18.50		0	160820	AMAZON - Hot Chocolate (Employee Recognition)	12/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	7	INV	$ 142.66		0	160932	CHICK-FIL-A - Employee Recognition	12/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	7	INV	$ 143.82		0	160821	WALMART - Employee Recognition Supplies	12/31/2025
				10012120 458500 Total						$ 304.98					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	7	INV	$ 12.84		0	160819	AMAZON - Office Supplies	12/31/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	7	INV	$ 45.18		0	160931	AMAZON - Office Supplies	12/31/2025
				10012120 460010 Total						$ 58.02					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	7	INV	$ 786.00	C013026	9581	784575	PROFESSIONAL SERVICES	1/7/2026
				10012210 431530 Total						$ 786.00					
544	DOCUMENT DESTRUCTION	10012210	County Attorney	10012210 431600	Contractual Services	0	2026	7	INV	$ 66.93		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	7	INV	$ 135.73	C013026	9577	41269552	COPIER-FEB 26	1/16/2026
				10012210 431600 Total						$ 202.66					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	7	INV	$ 11.69	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012210 452100 Total						$ 11.69					
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 50.00	C013026	9515	6158	LOUISA CO GDC-WARRANT IN DEBT-FILING FEE-D.ROSS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 74.00	C013026	9515	6159	LOUISA CO GDC-WARRANT IN DEBT-FILING FEE-SODERHOLM	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 28.00	C013026	9515	6160	SEC OF COMMONWEALTH-WARRANT IN DEBT-SVC FEE-BUTTS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 28.00	C013026	9515	6161	SEC OF COMMONWEALTH-WARRANT IN DEBT-SVC FEE-BUTTS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 50.00	C013026	9515	6162	LOUISA CO GDC-WARRANT IN DEBT-FILING FEE-BUTTS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 50.00	C013026	9515	6164	LOUISA CO GDC-WARRANT IN DEBT-REFILING FEE-ROSS	12/17/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 74.00	C013026	9515	6165	LOUISA CO GDC-WARRANT IN DEBT-REFILING FEE	12/17/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	$ 84.00	C013026	9515	6166	LOUISA CO CIRCUIT COURT-BICKNELL	12/23/2025
				10012210 458700 Total						$ 438.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	7	INV	$ 323.98	C013026	9588	853031233	INFO CHARGES-DEC 25	1/1/2026
				10012210 460120 Total						$ 323.98					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	7	INV	$ 1,242.60	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012310 452100 Total						$ 1,242.60					
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	7	INV	$ 594.02	C013026	9520	INV08587510	TAX RELIEF APPLICATIONS, CONTRACTOR LICENSE FORMS	1/9/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	7	INV	$ 76.29	C013026	9584	6052461596	OFFICE SUPPLIES	1/8/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	7	INV	$ 9.72	C013026	9584	6052461598	OFFICE SUPPLIES	1/8/2026
				10012310 460010 Total						$ 680.03					
544	DOCUMENT DESTRUCTION	10012320	Reassessment	10012320 431600	Contractual Services	0	2026	7	INV	$ 56.64		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10012320 431600 Total						$ 56.64					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	7	INV	$ 179.53	C013026	9577	41268682	COPIER-FEB 26	1/16/2026
				10012320 454100 Total						$ 179.53					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	7	INV	$ 37.32	C013026	9584	6052549692	OFFICE SUPPLIES	1/9/2026
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	7	INV	$ 40.11	C013026	9584	6052912734	OFFICE SUPPLIES	1/14/2026
				10012320 460010 Total						$ 77.43					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2026	7	INV	$ 811.20	C013026	9587	INV10965	BANKRUPTCY SVC	1/13/2026
				10012410 431520 Total						$ 811.20					
544	DOCUMENT DESTRUCTION	10012410	Treasurer	10012410 431600	Contractual Services	0	2026	7	INV	$ 257.48		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10012410 431600 Total						$ 257.48					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	7	INV	$ 1,185.00	C013026	9587	INV10933	SOC FEE, TITLE FEES	1/9/2026
				10012410 431601 Total						$ 1,185.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	7	INV	$ 72.75		0	160667	PAYFLOW/PAYPAL - Credit Card Fees	12/31/2025
				10012410 431850 Total						$ 72.75					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	7	INV	$ 2,565.39	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
908	USPS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	7	INV	$ 10.45		0	160768	USPS - Mail Tax Receipts	12/31/2025
908	USPS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	7	INV	$ 9.85		0	160884	USPS - Mailing Tax Receipts	12/31/2025
				10012410 452100 Total						$ 2,585.69					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	7	INV	$ 17.63	C013026	9584	6053213447	OFFICE SUPPLIES	1/17/2026
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	7	INV	$ 345.49	C013026	9584	6053213450	OFFICE SUPPLIES	1/17/2026
				10012410 460010 Total						$ 363.12					
544	DOCUMENT DESTRUCTION	10012430	Finance	10012430 431600	Contractual Services	0	2026	7	INV	$ 1,029.91		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10012430 431600 Total						$ 1,029.91					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	7	INV	$ 317.85	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012430 452100 Total						$ 317.85					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	7	INV	$ 40.28	C013026	9598	VERIZON 01/10/26	CELL PHONE	1/10/2026
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	7	INV	$ 156.98	C013026	9577	41269731	COPIER-FEB 26	1/16/2026
				10012430 454100 Total						$ 156.98					
365	GOVERNMENT FINANCE O	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	7	INV	$ 560.00		0	160992	GOVERNMENT FINANCE OFFICE (GFOA)- FY25 COA Applica	12/31/2025
535	VGFOA	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	7	INV	$ 50.00		0	160628	VIRGINIA GOVERNMENT FINA - 2026 Membership	12/31/2025
				10012430 458100 Total						$ 610.00					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	7	INV	$ 38.20	C013026	9584	6052380438	OFFICE SUPPLIES	1/7/2026
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	7	CRM	$ (13.92)	C013026	9584	CR-6052655032	CREDIT-OFFICE SUPPLIES	1/10/2026
				10012430 460010 Total						$ 24.28					
302	BAI MUNICIPAL SOFTWA	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20261308	2026	7	INV	$ 7,296.00	C013026	9524	20260107005	BAI.NET Software Annual Maintenance	1/7/2026
				10012510 433204 Total						$ 7,296.00					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	7	INV	$ 209.89		0	160649	COMCAST - Internet Svc	12/31/2025
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	7	INV	$ 209.89		0	160858	COMCAST - Internet Svc	12/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	7	INV	$ 274.99		0	160643	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	12/31/2025
				10012510 452310 Total						$ 694.77					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	7	INV	$ 88.49		0	160743	AT&T - Cell Phones	12/31/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	7	INV	$ 29.38		0	160773	COMCAST - IT iPad	12/31/2025
				10012510 452320 Total						$ 117.87					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	7	INV	$ 21.95		0	160669	AMAZON - Printer maintenance kit	12/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	7	INV	$ 91.96		0	160963	Amazon.com - Wireless keyboards and mice	12/31/2025
				10012510 460070 Total						$ 113.91					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	$ 27.00		0	160891	MSFT - Microsoft 365 license	12/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	$ 344.00		0	160893	JAMF SOFTWARE, LLC - subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	$ 14.75		0	160895	ZOHO - ManageEngine MDM	12/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	$ 528.83		0	160964	ZOHO - ManageEngine Mobile Device Manager Plus Clo	12/31/2025
				10012510 460143 Total						$ 914.58					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	7	INV	$ 34.00		0	160892	AMAZON - Laptop power supply	12/31/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	7	INV	$ 1,331.20		0	161006	DELL - Computer monitors	12/31/2025
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	7	INV	$ 251.86		0	160894	SOUTHERN COMPUTER WAREHO - Cloud gateway router	12/31/2025
				10012510 481070 Total						$ 1,617.06					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	7	INV	$ 201.65	C013026	9577	41269343	COPIER-JAN 26	1/16/2026
				10013200 431600 Total						$ 201.65					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	7	INV	$ 197.28	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10013200 452100 Total						$ 197.28					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2026	7	INV	$ 207.88	C013026	9537	01/20/26	FOOD FOR OFFICER OF ELECTION APPRECIATION LUNCH	1/20/2026
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	7	INV	$ 51.41		0	160637	FOOD LION - Food for Cybersecurity exercise	12/31/2025
				10013200 455300 Total						$ 259.29					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	7	INV	$ 459.00		0	160854	ELECTION CENTER - CERA Course 1 (J. Couch)	12/31/2025
				10013200 455400 Total						$ 459.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 458003	Miscellanous Expense	0	2026	7	INV	$ 87.32		0	160949	AMAZON - Curtains and rods for lobby	12/31/2025
19999	Dawn Tessari	10013200	Elections	10013200 458003	Miscellanous Expense	0	2026	7	INV	$ 75.00	C013026	210362	D.TESSARI-D87	STYLUS PENS	1/21/2026
				10013200 458003 Total						$ 162.32					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2026	7	INV	$ 199.00		0	160855	ELECTION CENTER - Membership (J.Stone)	12/31/2025
				10013200 458100 Total						$ 199.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	7	INV	$ 340.40		0	160636	AMAZON - Labels for mailing absentee ballots & cal	12/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	7	INV	$ 15.48		0	160638	AMAZON - Cardstock for Certificate of Election	12/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	7	INV	$ 122.03		0	160950	AMAZON - Office Supplies	12/31/2025
				10013200 460010 Total						$ 477.91					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	7	INV	$ 67.59		0	160739	AMAZON - paper for Pollbook printers	12/31/2025
				10013200 460012 Total						$ 67.59					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	7	INV	$ 15.48	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10021100 452100 Total						$ 15.48					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	7	INV	$ 95.01	C013026	9577	41269231	COPIER-FEB 26	1/16/2026
				10021200 454100 Total						$ 95.01					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	7	INV	$ 118.80	C013026	9584	6053101452	OFFICE SUPPLIES	1/16/2026
				10021200 460010 Total						$ 118.80					
544	DOCUMENT DESTRUCTION	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	7	INV	$ 272.93		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10021600 460010 Total						$ 272.93					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	7	INV	$ 717.46	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10021700 452100 Total						$ 717.46					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	7	INV	$ 212.99	C013026	9577	41269755	COPIER-JAN 26	1/16/2026
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	7	INV	$ 62.93	C013026	210355	452244852001	OFFICE SUPPLIES	1/9/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	7	INV	$ 379.09	C013026	210355	452245684001	OFFICE SUPPLIES	1/9/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	7	INV	$ 24.42	C013026	210355	452245686001	OFFICE SUPPLIES	1/8/2026
				10021700 460010 Total						$ 466.44					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	7	INV	$ 10.40		0	160757	USPS.COM - Priority mail - Shapiro	12/31/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	7	INV	$ 10.40		0	160870	USPS.COM - Priority Mail - Howard	12/31/2025
				10022100 452100 Total						$ 20.80					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	7	INV	$ 203.00	C013026	9577	41268893	COPIER-JAN 26	1/16/2026
				10022100 454100 Total						$ 203.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	7	INV	$ 91.60	C013026	9584	6052832642	OFFICE SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	7	INV	$ 42.49	C013026	9584	6052832643	OFFICE SUPPLIES	1/13/2026
				10022100 460010 Total						$ 134.09					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	7	INV	$ 479.37		0	160758	VIRGINIA LAW FOUNDATI - Rules of Evidence	12/31/2025
				10022100 460120 Total						$ 479.37					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	7	INV	$ 338.58		0	160706	APCO INTERNATIONAL INC -communications supervisor	12/31/2025
				10031030 455400 Total						$ 338.58					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	7	INV	$ 49.80		0	160960	AMAZON - Plantronics ear loop kits for dispatch	12/31/2025
				10031030 460010 Total						$ 49.80					
306	VIRGINIA EMPLOYMENT	10031200	Sheriff-Policing & Investigat	10031200 426000	Unemployment Insurance	0	2026	7	INV	$ 430.44	C013026	210381	1889818 12/31/25	UNEMPLOYMENT BENEFIT	12/31/2025
				10031200 426000 Total						$ 430.44					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	7	INV	$ 20.00	C013026	9592	12/20/25 GD	MED EXAM-G.DEUEL	1/2/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	7	INV	$ 20.00	C013026	9592	12/28/25 RJ	MED EXAM-R.JOHNSON	1/2/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	7	INV	$ 20.00	C013026	9592	12/30/25 TJ	MED EXAM-T.JONES	1/2/2026
				10031200 431101 Total						$ 60.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 714.02		0	160767	AMAZON - replacement tires for UTV	12/31/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 440.66		0	160873	MIKES GLASS AND MIRROR - replace windshield in uni	12/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 1,147.97	C013026	9571	52616	19 FORD-REPAIRS	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 150.98	C013026	9571	52620	22 FORD-MAINT, INSPECTION	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 268.99	C013026	9571	52786	16 FORD-MAINT, INSPECTION	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 100.00	C013026	9571	52813	23 FORD-MAINT	1/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C013026	9571	52824	23 FORD-MAINT	1/12/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 81.00	C013026	9571	52863	21 FORD-ROAD SVC, REPLACE TIRE	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 240.00	C013026	9571	52878	TOW VEHICLES (4)	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C013026	9571	52879	25 FORD-MAINT	1/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 142.00	C013026	9571	52922	15 FORD-MAINT	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C013026	9571	52935	22 FORD-MAINT	1/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 31.00	C013026	9571	52954	23 FORD-REPLACE TIRE	1/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 368.94	C013026	9571	52986	14 DODGE-REPLACE TIRES, REPAIRS	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 25.00	C013026	9571	53010	20 FORD-INSPECTION	1/16/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 171.00	C013026	9571	53038	21 FORD-MAINT, REPLACE TIRE	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C013026	9571	53055	24 FORD-MAINT	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 45.98	C013026	9571	53106	14 DODGE-WIPER BLADES (NO LABOR LISTED)	1/21/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 10.99		0	160681	FLAGSTOP CAR WASH - car wash-unit 160	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 10.00		0	160691	DUDS SUDS CAR WASH - car wash-unit 107	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 16.00		0	160850	RICH SHINE CAR WASH -car wash unit 140	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 21.99		0	160882	FLAGSTOP CAR WASH - car wash unit 101	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 15.99		0	160907	FLAGSTOP CAR WASH - car wash unit 160	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 16.00		0	160918	RICH SHINE CAR WASH - car wash unit 107	12/31/2025
				10031200 433110 Total						$ 4,378.51					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 138.41	C013026	9534	130062	UNIT 115-REPAIR ISSUE WITH LIGHTS	1/19/2026
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 133.00	C013026	9534	130063	UNIT 204-REPAIR ISSUE WITH LIGHTS	1/19/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	7	INV	$ 389.56	C013026	9577	41269003	COPIER-JAN 26	1/16/2026
				10031200 433202 Total						$ 660.97					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2026	7	INV	$ 111.49		0	160625	FACEBOOK - advertising for Miles for Smiles 5K rac	12/31/2025
				10031200 436000 Total						$ 111.49					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	7	INV	$ 267.45	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10031200 452100 Total						$ 267.45					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	7	INV	$ 37.91	C013026	210325	309327393 0126	EMERGENCY #	1/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	7	INV	$ 60.32	C013026	210376	5563713 010426	SHERIFF MTH SVC	1/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	7	INV	$ 114.52	C013026	210376	9671916 010726	SHERIFF FAX	1/7/2026
				10031200 452300 Total						$ 212.75					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	7	INV	$ 125.16		0	160743	AT&T - Cell Phones	12/31/2025
				10031200 452320 Total						$ 125.16					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	7	INV	$ 24.00		0	160953	COMCAST - Satellite TV	12/31/2025
				10031200 452341 Total						$ 24.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 63.09		0	160719	FOOD LION - meal during K9 training at Ventosa Ken	12/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 17.95		0	160829	FOOD LION - meal during K9 training at Ventosa Ken	12/31/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 16.24		0	160938	FOOD LION - meal during K9 training at Ventosa Ken	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 13.02		0	160670	EXXON - meal during Basic LE training at CSCJTA	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 9.26		0	160671	THE FLYING PIZZA - meal during Basic LE training	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 11.00		0	160675	MCDONALD'S - meal during Basic LE training at CSC	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 13.10		0	160676	THE FLYING PIZZA - meal during Basic LE training	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 3.63		0	160677	7-ELEVEN - energy drink during Basic LE training a	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 13.01		0	160702	MI RANCHO MEXICAN - meal during Detective Level II	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 17.45		0	160703	VALLEY PIKE FARM MARKET - meal during Detective Le	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 24.88		0	160704	HOKKAIDO - meal during Detective Level II training	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 20.69		0	160705	VALLEY PIKE FARM MARKET - meal during Detective Le	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 12.62		0	160718	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 28.06		0	160720	ROANOKE STEAK - meal during K9 training at Ventosa	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 18.27		0	160721	THE CUPBOARD FOOD STORE - meal during K9 training	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 48.01		0	160722	LA CASETTA ITALIAN - meal during K9 training at Ve	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 15.80		0	160723	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 26.39		0	160724	LA FIESTA MEXICAN - meal during K9 training at Ven	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 22.21		0	160725	LA CASETTA ITALIAN - meal during K9 training at Ve	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 12.36		0	160726	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 23.67		0	160788	ABBEY ROAD PUB & RESTA - meal during Undercover So	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 25.24		0	160789	BARREL 17 - meal during Undercover Social Media tr	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 17.24		0	160790	COURTYARD BY MARRIOTT - meal during Undercover Soc	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 24.61		0	160791	CHICHO'S PIZZA - meal during Undercover Social Med	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 18.63		0	160792	GRINGO'S TAQUERIA - meal during Undercover Social	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 19.60		0	160794	COURTYARD BY MARRIOTT - meal during Undercover Soc	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 21.72		0	160795	BARREL 17 - meal during Undercover Social Media tr	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 35.22		0	160796	GRINGO'S TAQUERIA - meal during Undercover Social	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 34.58		0	160797	CHICHO'S PIZZA - meal during Undercover Social Med	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 8.66		0	160798	SHELL OIL -meal during Undercover Social Media tra	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 56.87		0	160812	BANGKOK GARDEN - meal during TDO transport to hosp	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 581.90		0	160814	BAYMONT INN - lodging during GrayKey Examinations	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 257.00		0	160815	COURTYARD BY MARRIOTT - lodging during Undercover	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 257.00		0	160816	COURTYARD BY MARRIOTT - lodging during Undercover	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 20.67		0	160817	ROAMING ROOSTER - meal during Graykey Examinations	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 27.53		0	160818	BASIC BURGER - meal during Graykey Examinations tr	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 15.53		0	160826	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 16.49		0	160827	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 45.21		0	160828	LOUREDAS AN AMERICAN - meal during K9 training at	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 18.15		0	160830	LA CASETTA ITALIAN - meal during K9 training at Ve	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 9.13		0	160831	THE CUPBOARD FOOD STORE - meal during K9 training	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 29.14		0	160832	LA CASETTA ITALIAN -meal during K9 training at Ven	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 33.86		0	160833	LA CASETTA ITALIAN - meal during K9 training at Ve	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 15.73		0	160834	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 11.15		0	160835	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 11.33		0	160896	EXXON - meal during make-up testing at CSCJTA	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 5.11		0	160897	EXXON - meal during make-up testing at CSCJTA	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 17.23		0	160930	JERSEY MIKES - meal during Graykey Examinations tr	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 25.88		0	160937	DOLLAR GENERAL - meal during K9 training at Ventos	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 16.56		0	160939	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 12.65		0	160941	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 21.86		0	160942	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	$ 8.64		0	160940	WALMART - meal during K9 training at Ventosa Kenne	12/31/2025
				10031200 455300 Total						$ 2,150.83					
701	CELLEBRITE INC.	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	$ 330.00		0	160883	CELLEBRITE INC. - recertification fee for phone fo	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	$ 2,000.00		0	160976	GOVERNMENT 2026 IGNIT - Ignite Customer Conference	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	$ 795.00		0	161018	FBI LEEDA INC - ELI training	12/31/2025
275	RAPPAHANNOCK REGIONA	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	$ 600.00	C013026	9574	FY26TU39	COURT SECURITY CIVIL PROCESS-FARNSWORTH & MAHIEU	1/8/2026
275	RAPPAHANNOCK REGIONA	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	$ 600.00	C013026	9574	FY26TU40	COURT SECURITY CIVIL PROCESS-HOLMES & VOTAW	1/8/2026
				10031200 455400 Total						$ 4,325.00					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	7	INV	$ 672.00	C013026	9535	800	PHYSICALS	1/19/2026
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	7	INV	$ 360.00	C013026	210340	JHM2026-002	POST-OFFER PSYCH EVAL	1/12/2026
				10031200 455600 Total						$ 1,032.00					
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 75.96		0	160919	LOWES - items used to fix Pip's kennel	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 67.89		0	160760	RAY ALLEN MANUFACTURING - leather alternative long	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ (2.91)		0	160761	RAY ALLEN MANUFACTURING - Credit for sales tax	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 36.30		0	160872	RAY ALLEN MANUFACTURING - water bowl for K9 Pip	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ (1.32)		0	160874	RAY ALLEN MANUFACTURING - Credit for sales tax	12/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 129.98		0	160717	TRACTOR SUPPLY CO - dog food and treats for K9 Atr	12/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 32.80		0	160809	TRACTOR SUPPLY - dog food and Kong for K9 Pip	12/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 133.98		0	161001	TRACTOR SUPPLY CO - dog food and Greenies for K9 C	12/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 90.07		0	161012	TRACTOR SUPPLY - dog food for K9 Pip	12/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	7	INV	$ 136.87		0	161020	TRACTOR SUPPLY - dog food and Greenies for K9 Atra	12/31/2025
				10031200 458760 Total						$ 699.62					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	7	INV	$ 158.55		0	160759	FOOD LION -candy for Christmas Parade (reimbursed	12/31/2025
				10031200 458790 Total						$ 158.55					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 77.89		0	160660	AMAZON - coffee cups	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 79.00		0	160664	AMAZON - phone case	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 40.94		0	160665	AMAZON - AAA batteries, charging cables	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 62.68		0	160666	AMAZON - car mount chargers	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 284.61		0	160762	AMAZON - flash drives, police notebooks and flashl	12/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 35.48		0	160770	AMAZON - replacement keys for UTV	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 105.67		0	160825	AMAZON - charging cable and tactical flashlight	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 24.08		0	160880	AMAZON - privacy screen for iPhone	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 91.98		0	161000	AMAZON - iFak trauma kits	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 97.28		0	161017	AMAZON - digital voice recorder for Det. Stoneman	12/31/2025
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 20.00		0	160627	PAYPAL LOUISARESCU - CPR cards for Chaplains Rowle	12/31/2025
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 505.93		0	160771	LOWES - miscellaneous tools for the Task Force Bui	12/31/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 11.39	C013026	210353	108805	OFFICE SUPPLIES	1/12/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 129.00		0	160663	STICKER MULE - DTF transfers	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 10.99		0	160772	METROPOLIS PARKING - unknown charge-disputed	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 222.00		0	160881	MICROTECH KNIVES - tactical knife	12/31/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 127.86	C013026	9584	6052461595	OFFICE SUPPLIES	1/8/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 80.82	C013026	9584	6053026226	OFFICE SUPPLIES	1/15/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 466.76	C013026	9584	6053388731	OFFICE SUPPLIES	1/21/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	CRM	$ (86.18)	C013026	9584	CR-6053101448	CREDIT	1/16/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 57.97		0	160955	VISTAPRINT - business cards (Wilson, Morgan)	12/31/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 30.98		0	161002	VISTAPRINT - business cards for Stoneman	12/31/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 78.56		0	160936	WALMART - markers and white board for off site inc	12/31/2025
				10031200 460010 Total						$ 2,555.69					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	7	INV	$ 5,967.18	C013026	9562	1165237	GAS	1/20/2026
				10031200 460080 Total						$ 5,967.18					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 37.49		0	160957	AMAZON - air sanitizer	12/31/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 67.77	C013026	210321	04678830453	VEHICLE SUPPLIES	12/28/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 8.64	C013026	210321	04678838657	VEHICLE SUPPLIES	1/12/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 5.64	C013026	210321	04678838665	VEHICLE SUPPLIES	1/12/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 29.10	C013026	210321	04678841173	VEHICLE SUPPLIES	1/16/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 150.00	C013026	210345	653625	JUMP STARTER	1/12/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 60.42	C013026	210345	654497	VEHICLE SUPPLIES	1/20/2026
				10031200 460090 Total						$ 359.06					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 14.50		0	160659	AMAZON - name tape for jacket (Wilson)	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 14.50		0	160661	AMAZON - name tape for jacket (Morgan)	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 54.73		0	160716	AMAZON - dress pants	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 14.50		0	160763	AMAZON - name plates for jacket-Findley	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 177.98		0	160824	AMAZON - clothing for detective	12/31/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 897.37	C013026	210337	317271	SHIRTS	1/9/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 36.00	C013026	210371	349569	UNIFORM ALTERATIONS	1/10/2026
				10031200 460110 Total						$ 1,209.58					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	$ 42.00		0	160886	BARN OWL TECH - remote camera connection fee	12/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	$ 901.25		0	160662	LEXISNEXIS RISK SOL - background checks (10/25)	12/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	$ 928.28		0	161004	LEXISNEXIS RISK SOL - background checks (11/25)	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	$ 5.99		0	160959	APPLE.COM/BILL -Apple Recordit feature-record a re	12/31/2025
222	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	$ 534.00	C013026	210374	W253510049	NECROPSY EXAM	1/21/2026
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	$ 137.60		0	161019	ULINE -evidence bags	12/31/2025
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	$ 245.96	C013026	9597	0840281225	PHONE INTERPRETATION	12/31/2025
				10031200 460114 Total						$ 2,795.08					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	7	INV	$ 19.99		0	160958	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	7	INV	$ 7.00		0	160626	Google GSUITE louisacount - Google workplace fee	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	7	INV	$ 2.99		0	161005	APPLE.COM/BILL -icloud plus 200GB monthly fee	12/31/2025
				10031200 460143 Total						$ 29.98					
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	7	INV	$ 89.99		0	160871	TRACTOR SUPPLY CO - jack for UTV trailer	12/31/2025
				10031200 460301 Total						$ 89.99					
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	7	INV	$ 239.00	C013026	210325	309866125 0126	LOUISA CO 911	1/16/2026
				10031400 438410 Total						$ 239.00					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	7	INV	$ 273.73		0	160646	CVEC - ZC 911 Tower	12/31/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	7	INV	$ 280.08		0	160997	CVEC - ZC 911 Tower	12/31/2025
				10031400 451110 Total						$ 553.81					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	7	INV	$ 537.32	C013026	9538	50614476	Lake Anna Tower Rent	1/30/2026
				10031400 454210 Total						$ 537.32					
443	BOUND TREE MEDICAL	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	7	INV	$ 1,200.00	C013026	9527	86064457	UCAPIT ANNUAL SOFTWARE	1/16/2026
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	7	INV	$ 955.24		0	160843	IMAGE TREND - Vault annual renewal (Charged a fee	12/31/2025
				10032200 431600 Total						$ 2,155.24					
1001	FACEBOOK	10032200	Volunteer Fire & Rescue Assist	10032200 436050	Recruiting Advertising	0	2026	7	INV	$ 96.56		0	160988	FACEBOOK -Recruitment ad	12/31/2025
				10032200 436050 Total						$ 96.56					
220	ACROSS THE STREET	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	7	INV	$ 385.00		0	160987	BLUE CARD COMMAND - Training for H. Shifflett	12/31/2025
				10032200 455430 Total						$ 385.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	7	INV	$ 1,000.00	C013026	9559	HGVRS-260106-1	EMT CLASS	1/6/2026
				10032200 455620 RS1 Total						$ 1,000.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	7	INV	$ 23.58		0	160947	AMAZON - Trophy for Christmas lights contest	12/31/2025
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	7	INV	$ 277.00	C013026	9552	C64915A	FORMS	1/14/2026
894	WALMART	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	7	INV	$ 19.20		0	160985	WALMART.COM - Recruit Graduation prints	12/31/2025
				10032200 458403 Total						$ 319.78					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	7	INV	$ 64.42	C013026	9579	118959	LVFD-Oxygen/Cylinder Rental	1/15/2026
				10032200 460017 FS1 Total						$ 64.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	7	INV	$ 46.96	C013026	9579	126232	LCVFD-Oxygen/Cylinder Rental	1/19/2026
				10032200 460017 FS5 Total						$ 46.96					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	7	INV	$ 45.25	C013026	9579	120926	LCRS-Oxygen/Cylinder Rental	1/15/2026
				10032200 460017 RS1 Total						$ 45.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	7	INV	$ 33.46	C013026	9579	126229	LARS-Oxygen/Cylinder Rental	1/19/2026
				10032200 460017 RS3 Total						$ 33.46					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 42.96	C013026	9539	23461472 011626	SPRING WTR-TRAINING	1/16/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460056 Total						$ 42.96					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460100	Other Operating Supplies	0	2026	7	INV	$ 1,973.75	C013026	9599	INV819893	MULTI-LOOP RESCUE STRAPS	1/15/2026
				10032200 460100 Total						$ 1,973.75					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 205.65		0	160729	AMAZON - Ties for Dress uniform	12/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 26.97		0	160983	AMAZON - Uniforms and Vehicle supplies	12/31/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 2,680.00	C013026	210335	0317	HATS & JOB SHIRTS W/ EMBROIDERY	1/13/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 120.00	C013026	210335	0319	BEANIES W/ EMBROIDERY	1/14/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 840.10		0	160946	SHIRTSPACE.COM - Uniforms	12/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 338.00		0	161024	F & M EXPRESSIONS - Decals for uniforms	12/31/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 344.38	C013026	9575	20260110082291	BOOTS	1/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 284.00	C013026	9599	INV811980	PANTS	1/3/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 284.00	C013026	9599	INV814561	PANTS	1/7/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 299.00	C013026	9599	INV818271	PANTS	1/13/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 299.00	C013026	9599	INV819571	PANTS	1/15/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 299.00	C013026	9599	INV819630	PANTS	1/15/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 157.00	C013026	9599	INV819638	PANTS	1/15/2026
				10032200 460110 Total						$ 6,177.10					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	7	INV	$ 131.64	C013026	210333	9596	SHIRTS W/ LOGO	1/5/2026
				10032200 460110 RS1 Total						$ 131.64					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 482000	Equipment Addition	0	2026	7	INV	$ 853.02	C013026	9522	44473EQU	GUARDIAN ANGEL	1/14/2026
				10032200 482000 Total						$ 853.02					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	7	INV	$ 20.94	C013026	9551	51792C	Pest Control	1/10/2026
				10032201 431630 Total						$ 20.94					
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 393.95	C013026	9576	16201541	12 PIERCE-TIRE REPAIRS	1/9/2026
				10032201 433110 Total						$ 393.95					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	$ 15.11	C013026	210329	2886683479 0126	FREDERICKSBURG RD	1/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	$ 15.11	C013026	210329	5255950007 0126	RT 628	1/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	$ 463.83	C013026	210329	7229781153 0126	302 E MAIN ST	1/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	$ 727.84	C013026	210329	9723902509 0126	300 E MAIN ST	1/21/2026
				10032201 451100 Total						$ 1,221.89					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	7	INV	$ 100.29		0	160650	COMCAST - LVFD Phones & Internet Svc	12/31/2025
				10032201 452300 Total						$ 100.29					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	7	INV	$ 164.89		0	160650	COMCAST - LVFD Phones & Internet Svc	12/31/2025
				10032201 452311 Total						$ 164.89					
646	JAMES RIVER SOLUTION	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	7	INV	$ 393.38	C013026	9553	IN-009518	DEF	1/18/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	7	INV	$ 597.33	C013026	9562	1165237	GAS	1/20/2026
				10032201 460080 Total						$ 990.71					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	7	INV	$ 27.88	C013026	210354	108789	CLEANING BRUSH & HANDLE	1/9/2026
				10032201 460090 Total						$ 27.88					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	7	INV	$ 35.90	C013026	9551	51792C	Pest Control	1/10/2026
				10032202 431630 Total						$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 612.50	C013026	9566	MICHAEL'S TOW-167224	WAGON 2-TOW	11/25/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 1,713.72	C013026	9566	WILLIAMS DIESEL-1707	SQUAD 2-REPAIR AIR LEAK	11/20/2025
				10032202 433110 Total						$ 2,326.22					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	7	INV	$ 492.26	C013026	9566	DOMINION 11/19/25	ELECTRIC	11/19/2025
				10032202 451100 Total						$ 492.26					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	7	INV	$ 421.33	C013026	9545	2362740	PROPANE-MVFD	1/13/2026
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	7	INV	$ 209.08	C013026	9545	2363425	PROPANE-MVFD	1/13/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	7	CRM	$ (69.70)	C013026	9566	CR-FOSTER 2363425	CREDIT-PROPANE @ 203 E FIRST ST	1/13/2026
				10032202 451200 Total						$ 560.71					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 34.97	C013026	9539	23459722 011626	SPRING WTR-MVFD	1/16/2026
				10032202 451300 Total						$ 34.97					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	7	INV	$ 163.49	C013026	9566	VERIZON 11/22/25	PHONES	11/22/2025
				10032202 452300 Total						$ 163.49					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	7	INV	$ 275.69	C013026	9566	COMCAST 11/19/25	INTERNET SVC	11/19/2025
				10032202 452310 Total						$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	7	INV	$ 50.12	C013026	9566	MAIN ST-82176	BUILDING SUPPLIES	11/5/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	7	INV	$ 12.36	C013026	9566	MAIN ST-82202	BUILDING SUPPLIES	11/6/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	7	INV	$ 13.28	C013026	9566	MAIN ST-83413	BUILDING SUPPLIES	11/20/2025
				10032202 460051 Total						$ 75.76					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	7	INV	$ 293.58	C013026	9562	1165237	GAS	1/20/2026
				10032202 460080 Total						$ 293.58					
226	RADIO COMMUNICATIONS	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	7	INV	$ 40.00	C013026	210368	403006637-1	MAGNETIC MIC	12/3/2025
				10032202 460090 Total						$ 40.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2026	7	INV	$ 119.99	C013026	9566	BESLEY-109724	MOTOMIX	11/28/2025
				10032202 460092 Total						$ 119.99					
884	MES	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	7	INV	$ 425.63	C013026	9564	IN2416376	FIRE HELMET	1/12/2026
884	MES	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	7	INV	$ 1,237.50	C013026	9564	IN2416514	FIRE HELMETS	1/12/2026
				10032202 460110 Total						$ 1,663.13					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	7	INV	$ 357.72	C013026	210369	107612001 0126	BVFD ELECTRIC	1/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	7	INV	$ 959.52	C013026	210369	107612002 0126	BVFD ELECTRIC	1/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	7	INV	$ 13.51	C013026	210369	107612003 0126	BVFD ELECTRIC	1/17/2026
				10032203 451100 Total						$ 1,330.75					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	$ 111.20		0	160860	VERIZON WIRELESS - BVFD Data Lines and Station Pho	12/31/2025
				10032203 452310 Total						$ 111.20					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	7	INV	$ 169.99		0	160856	DIRECTV - BVFD Satellite TV	12/31/2025
				10032203 452341 Total						$ 169.99					
517	DUKE OIL COMPANY, IN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	7	INV	$ 60.00	C013026	210330	4446	FUEL	12/29/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	7	INV	$ 123.48	C013026	9562	1165237	GAS	1/20/2026
				10032203 460080 Total						$ 183.48					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
432	STALLION AIR, INC	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2026	7	INV	$ 190.50	C013026	210373	16178	CHECK COMPRESSOR ISSUE	9/30/2025
				10032204 433210 Total						$ 190.50					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	7	INV	$ 226.94	C013026	9550	INTERSTATE 01/21/26	BATTERY FOR GENERATOR	1/21/2026
				10032204 460092 Total						$ 226.94					
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	7	INV	$ 2,757.25	C013026	9600	INV794156	FIRE HELMETS	12/5/2025
				10032204 460110 Total						$ 2,757.25					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	7	INV	$ 419.97	C013026	9545	2362743	PROPANE-LCVFD	1/13/2026
				10032205 451200 Total						$ 419.97					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	7	INV	$ 103.69	C013026	9540	594912556	TVFD COPIER	1/15/2026
				10032206 431600 Total						$ 103.69					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	7	INV	$ 152.57	C013026	210379	9670868 010726	TVFD PHONES	1/7/2026
				10032206 452300 Total						$ 152.57					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	7	INV	$ 81.99		0	160643	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	12/31/2025
				10032206 452310 Total						$ 81.99					
46	LOUISA AUTO PARTS, I	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	7	INV	$ 1,065.84	C013026	210346	653490	BATTERIES (6)	1/9/2026
				10032206 460090 Total						$ 1,065.84					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	7	INV	$ 20.94	C013026	9551	51792C	Pest Control	1/10/2026
				10032211 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 2,086.95	C013026	9522	17469ALB	18 FORD-REPAIRS	1/9/2026
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 192.36	C013026	210336	476572-126539	20 FORD-MAINT	1/8/2026
				10032211 433110 Total						$ 2,279.31					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	$ 1,290.42	C013026	9514	26-3628	REPLACE EXISTING LIGHTS	1/16/2026
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	$ 490.00	C013026	9514	26-3631	REPAIR LIGHTING IN BATHROOM	1/19/2026
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	$ 682.19	C013026	9514	26-3633	REPAIR LIGHT ISSUE	1/19/2026
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	$ 3,576.92	C013026	9514	26-3636	INSTALL PROJECTOR & LOW VOLTAGE WIRING	1/19/2026
283	LLOYD'S HEATING & CO	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	$ 1,031.28	C013026	9558	044629	SVC CALL, REPAIRS/MAINT	1/2/2026
				10032211 433140 Total						$ 7,070.81					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	7	INV	$ 426.66	C013026	9545	2352578	PROPANE-LCRS	1/7/2026
				10032211 451200 Total						$ 426.66					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 74.92	C013026	9539	23467379 011626	SPRING WTR-LCRS	1/16/2026
				10032211 451300 Total						$ 74.92					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	7	INV	$ 236.10	C013026	210376	9671800 010726	LCRS PHONES	1/7/2026
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	7	INV	$ 8.02	C013026	210383	011088787 0126	LONG DISTANCE	1/13/2026
				10032211 452300 Total						$ 244.12					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	7	INV	$ 284.94	C013026	9559	COMCAST 01/10/26	INTERNET SVC	1/10/2026
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	7	INV	$ 52.45	C013026	9559	COMCAST 01/17/26	SATELLITE TV	1/17/2026
				10032211 452341 Total						$ 52.45					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	7	INV	$ 888.45	C013026	9562	1165237	GAS	1/20/2026
				10032211 460080 Total						$ 888.45					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	7	INV	$ 413.80	C013026	210369	299664001 0126	LARS ELECTRIC	1/17/2026
				10032213 451100 Total						$ 413.80					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	7	INV	$ 20.94	C013026	9551	51792C	Pest Control	1/10/2026
				10032214 431630 Total						$ 20.94					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 804.08	C013026	210328	88849	19 FORD-MAINT, INSPECTION	1/19/2026
				10032214 433110 Total						$ 804.08					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	7	INV	$ 172.29	C013026	9545	2362739	PROPANE-HGVRS	1/13/2026
				10032214 451200 Total						$ 172.29					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 60.96	C013026	9539	23460221 011626	SPRING WTR-HGVRS	1/16/2026
				10032214 451300 Total						$ 60.96					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	7	INV	$ 245.82		0	160647	VERIZON WIRELESS - HGVRS Cell Phones	12/31/2025
				10032214 452320 Total						$ 245.82					
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	7	INV	$ 82.34	C013026	9584	6052655034	OFFICE SUPPLIES	1/10/2026
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	7	INV	$ 76.98	C013026	9584	6052832640	OFFICE SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	7	INV	$ 93.24	C013026	9584	6052912733	OFFICE SUPPLIES	1/14/2026
				10032214 460010 Total						$ 252.56					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	7	INV	$ 623.17	C013026	9549	STRYKER-9211150510	LIFEPAK CARRY BAGS	12/23/2025
				10032214 460090 Total						$ 623.17					
306	VIRGINIA EMPLOYMENT	10032300	Fire & EMS	10032300 426000	Unemployment Insurance	0	2026	7	INV	$ 1,992.43	C013026	210381	1889818 12/31/25	UNEMPLOYMENT BENEFIT	12/31/2025
				10032300 426000 Total						$ 1,992.43					
622	AIR-CARE, INC.	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	7	INV	$ 1,550.00	C013026	9516	29572	COMPRESSOR REPAIR	1/7/2026
				10032300 433330 Total						$ 1,550.00					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 177.80	C013026	9539	23460243 011626	SPRING WTR-ZCVFD	1/16/2026
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 349.26	C013026	9539	23462050 011626	SPRING WTR-NBFRS	1/16/2026
				10032300 451300 Total						$ 527.06					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	7	INV	$ 71.76		0	160640	FIREFLY - ZCVFD Phones & Internet Svc	12/31/2025
				10032300 452300 Total						$ 71.76					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	7	INV	$ 79.99		0	160640	FIREFLY - ZCVFD Phones & Internet Svc	12/31/2025
				10032300 452310 Total						$ 79.99					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	7	INV	$ 142.12		0	160983	AMAZON - Uniforms and Vehicle supplies	12/31/2025
19999	STREAMLIGHT, INC.	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	7	INV	$ 70.80	C013026	210364	STREAMLIGHT-2214584	CHARGER	1/13/2026
				10032300 460090 Total						$ 212.92					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	7	INV	$ 318.57		0	161025	AMAZON - operating supplies	12/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	7	INV	$ 23.98	C013026	210343	654551	SUPPLIES	1/20/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	7	INV	$ 30.38	C013026	210343	654850	SUPPLIES	1/22/2026
				10032300 460100 Total						$ 372.93					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	7	INV	$ 5.02		0	160951	VERIZON WIRELESS - Lifepak Modems	12/31/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	7	INV	$ 5.02	C013026	210380	6133173872	LIFEPAK MODEMS	1/10/2026
				10032300 480050 Total						$ 10.04					
544	DOCUMENT DESTRUCTION	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	0	2026	7	INV	$ 36.05		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	7	INV	$ 140.45	C013026	9577	41268432	COPIER-FEB 26	1/16/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	7	INV	$ 147.24	C013026	9577	41268727	COPIER-FEB 26	1/16/2026
				10032400 431600 Total						$ 323.74					
908	USPS	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	7	INV	$ 16.85		0	160945	USPS - Mailing off tests for recruiting process	12/31/2025
				10032400 452100 Total						$ 16.85					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	7	INV	$ 1,510.82		0	160741	AT&T - Cell Phones	12/31/2025
				10032400 452320 Total						$ 1,510.82					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	$ 112.99		0	160970	FOOD LION - Food for Graduation	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	$ 122.32		0	160730	PIZZA HUT - Lunch for testing recruits/students	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	$ 94.16		0	160968	KROGER - Cake/supplies for Graduation	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	$ 495.90		0	160969	PUBLIX - Food for Graduation	12/31/2025
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	$ 201.04		0	160841	SAMS CLUB.COM - Candy for Christmas parade	12/31/2025
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	$ 13.44		0	160982	SAMS CLUB.COM - Graduation supplies	12/31/2025
				10032400 455300 Total						$ 1,039.85					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	7	INV	$ 40.00		0	161026	VA FIRE CHIEFS ASSOC - membership renewal (Hawk)	12/31/2025
326	VAFR	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	7	INV	$ 400.00	C013026	210375	1237822-860582	MEMBER DUES	1/2/2026
				10032400 458100 Total						$ 440.00					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 225.89		0	160799	AMAZON - Recruit Graduation supplies	12/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 225.37		0	160908	AMAZON - Graduation Supplies	12/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 24.97		0	161023	AMAZON - Door bell for office door	12/31/2025
848	LAKE ANNA SIGNS &	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 1,050.00	C013026	9557	5610	CALENDARS	1/14/2026
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 48.98		0	160982	SAMS CLUB.COM - Graduation supplies	12/31/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 57.97	C013026	9584	6052380439	OFFICE SUPPLIES	1/7/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 43.12	C013026	9584	6052912735	OFFICE SUPPLIES	1/14/2026
894	WALMART	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 0.78		0	160844	WALMART.COM - photo printing-staff photos-Rodrigue	12/31/2025
				10032400 460010 Total						$ 1,677.08					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	7	INV	$ 29.99		0	160842	CANVA - HQ subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	7	INV	$ 58.00		0	160989	SCRIBE-subscription	12/31/2025
				10032400 460120 Total						$ 87.99					
19997	ONE TIME COUNTYPCARD	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2026	7	INV	$ 40.12		0	160929	GRAVES MOUNTAIN LODGE - Christmas Luncheon	12/31/2025
				10033300 455300 Total						$ 40.12					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	7	INV	$ 940.50	C013026	9529	516116	Fleet GPS Tracking	1/7/2026
				10035090 431600 Total						$ 940.50					
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 1,662.50	C013026	210334	000624	VEHICLE DETAILING	1/13/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 12.00		0	160878	RICH SHINE CAR WASH - car wash	12/31/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 12.00		0	160885	RICH SHINE CAR WASH - To wash county car	12/31/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 530.00		0	160993	TOMMY'S AUTO GLASS - windshield replacements	12/31/2025
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 170.34	C013026	210372	08S7630590	EQUIP SERVICE	1/15/2026
				10035090 433110 Total						$ 2,386.84					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	$ 927.77	C013026	210318	1160	23 FORD-REPLACE BELT	1/5/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	$ 901.62	C013026	210318	1195	19 FORD-MAINT	1/20/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	$ 1,444.80	C013026	9522	17364ALB	22 PIERCE-REPAIRS	1/14/2026
1329	BLUE RIDGE TRAILER	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	$ 236.90		0	160944	BLUE RIDGE TRAILER SALES - HazMat trailer repair	12/31/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	$ 3,389.28	C013026	9576	16201592	19 INT'L-REPLACE TIRES	1/13/2026
				10035090 433111 Total						$ 6,900.37					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	7	INV	$ 2,109.47	C013026	9562	1165237	GAS	1/20/2026
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	7	INV	$ 31.92	C013026	210352	108905	PROPANE	1/22/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	7	INV	$ 263.98		0	160682	SHELL OIL - Gas for County Generator	12/31/2025
				10035090 460080 Total						$ 2,405.37					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 10.61	C013026	210319	2131600724206	VEHICLE SUPPLIES	1/7/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 200.00		0	160635	AMAZON - ice scrapers for fleet vehicles	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ (97.57)		0	160678	AMAZON - product refund	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 97.25		0	160737	AMAZON - power inverter and extender wires for fle	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 38.99		0	160779	AMAZON - battery powered heater	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 75.82		0	160780	AMAZON - truck step	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 113.60		0	160781	AMAZON - roof top strobe light	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 50.95		0	160956	AMAZON - fleet snow & ice brushes	12/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 6.99	C013026	210343	653249	VEHICLE SUPPLIES	1/8/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 146.35	C013026	210344	653731	BATTERY	1/13/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 79.74	C013026	210343	654171	VEHICLE SUPPLIES	1/16/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 234.14	C013026	210344	654656	VEHICLE SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 150.52	C013026	210344	654670	VEHICLE SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 600.34	C013026	210344	654679	VEHICLE SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 163.44	C013026	210344	654841	VEHICLE SUPPLIES	1/22/2026
				10035090 460090 Total						$ 1,871.17					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	7	INV	$ 4,493.44	C013026	9562	1165237	GAS	1/20/2026
				10035090 460302 Total						$ 4,493.44					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	7	INV	$ 365.32	C013026	9562	1165237	GAS	1/20/2026
				10035100 460080 Total						$ 365.32					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 620.00		0	160974	RICHMOND ANIMAL LEAGUE - vet services	12/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 1,595.00		0	160713	THE CELTIC CAT, LLC - vet services	12/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 1,595.00		0	160822	THE CELTIC CAT, LLC - vet services	12/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 1,204.00		0	160978	THE CELTIC CAT, LLC - vet servicecs	12/31/2025
				10035110 431720 Total						$ 5,014.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	7	INV	$ 26.00		0	160715	DOLLARTREE - Parade supplies	12/31/2025
				10035110 460010 Total						$ 26.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	7	INV	$ 659.90		0	160692	CAMPBELL PET COMPANY - leashes	12/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	7	INV	$ 88.29		0	160714	CHEWY.COM - animal supplements	12/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	7	INV	$ 88.29		0	161016	CHEWY.COM - supplements	12/31/2025
				10035110 460210 Total						$ 836.48					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 150.00	C013026	210324	3323281	MONTHLY FIRE EXTINGUISHER INSPECTIONS	1/9/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 11.99	C013026	9539	23459462 011626	SPRING WTR-REF #2	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 36.97	C013026	9539	23459483 011626	SPRING WTR-REF #7	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 31.65	C013026	9539	23459483 082925	SPRING WTR-REF #7	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C013026	9539	23459611 011626	SPRING WTR-REF #1	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 74.92	C013026	9539	23459743 011626	SPRING WTR-REF #9	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 107.28	C013026	9539	23459786 011626	SPRING WTR-REF #4	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C013026	9539	23459873 011626	SPRING WTR-REF #8	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 123.87	C013026	9539	23459961 011626	SPRING WTR-LANDFILL	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 30.97	C013026	9539	23460051 011626	SPRING WTR-GEN SVC	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 33.97	C013026	9539	23462219 011626	SPRING WTR-GS SHOP	1/16/2026
544	DOCUMENT DESTRUCTION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 46.35		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	7	INV	$ 762.83	C013026	9551	51792C	Pest Control	1/10/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 135.00	C013026	210367	70588	MAINT-ADMIN 01/26	1/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 135.00	C013026	210367	70589	MAINT-CIRCUIT COURT 01/26	1/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	7	INV	$ 100.70	C013026	9577	41269009	COPIER-JAN 26	1/16/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	7	INV	$ 65.17	C013026	9577	41269492	COPIER-FEB 26	1/16/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	7	INV	$ 102.40	C013026	9577	5072643690	B&W/COLOR COPIES-DEC 25	1/18/2026
				10043100 431600 Total						$ 1,963.75					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 1,144.00	C013026	9531	90512538	REPAIR LOSS OF COMMUNICATION ISSUE	1/20/2026
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 333.64	C013026	210366	214229	DOOR REPAIRS	1/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 106.00	C013026	9578	167672	REPAIR GAS FURNACE ISSUE	1/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 318.00	C013026	9578	167674	REPLACE BOILER GASKET	1/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 477.00	C013026	9578	167692	ROOFTOP PACKAGE UNIT IN ALARM	1/12/2026
				10043100 433100 Total						$ 2,378.64					
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101132	GENERATOR MAINT	1/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101187	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 200.00	C013026	9570	PSI-0101188	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101189	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101190	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101191	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101192	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101193	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101194	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101195	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101196	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101197	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101198	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101199	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	$ 175.00	C013026	9570	PSI-0101200	GENERATOR MAINT	1/17/2026
				10043100 433130 Total						$ 2,650.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 220.28		0	160639	CVEC - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 130.41		0	160642	CVEC - Refuse #7	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 275.64		0	160644	CVEC - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 443.74		0	160994	CVEC - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 313.12		0	160995	CVEC - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 174.12		0	160996	CVEC - Refuse #7	12/31/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 42.96		0	160740	REC - Fire Training Center	12/31/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 161.70	C013026	210369	289798001 0126	REFUSE #2	1/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 140.74	C013026	210369	289798004 0126	REFUSE #6	1/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 454.54	C013026	210369	412245001 0126	NBFRS	1/21/2026
				10043100 451100 Total						$ 2,357.25					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 293.52	C013026	9545	2350924	PROPANE-GEN SVC	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 551.38	C013026	9545	2350941	PROPANE-101 WOOLFOLK AVE	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 546.88	C013026	9545	2350960	PROPANE-103 MCDONALD ST	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 412.65	C013026	9545	2352381	PROPANE-NBFRS	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 1,331.38	C013026	9545	2352560	PROPANE-ADMIN BLDG	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 849.29	C013026	9545	2352561	PROPANE-CIRCUIT COURT	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 564.06	C013026	9545	2352577	PROPANE-ZCVFD	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 485.97	C013026	9545	2362386	PROPANE-ANIMAL SHELTER	1/13/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 847.87	C013026	9545	2362741	PROPANE-GDC	1/13/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 148.63	C013026	9545	2363424	PROPANE-101 WOOLFOLK AVE	1/13/2026
				10043100 451200 Total						$ 6,031.63					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 102.32	C013026	9560	000031 01/20/26	WTR/SWR-GEN SVC	1/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 102.32	C013026	9560	000087 01/20/26	WTR/SWR-LIBRARY	1/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 391.28	C013026	9560	000106 01/20/26	WTR/SWR-IGC	1/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 102.32	C013026	9560	001027 01/20/26	WTR/SWR-LCPRT TRAILER	1/20/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	2135 01/07/26	WTR/SWR-200 E MAIN ST	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	2877 01/07/26	WTR/SWR-105 WOOLFOLK AVE	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 159.39	C013026	9591	394 01/07/26	WTR/SWR-ADMIN BLDG	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	435 01/07/26	WTR/SWR-103 WEST ST	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	437 01/07/26	WTR/SWR-105 WOOLFOLK AVE	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	438 01/07/26	WTR/SWR-CIRCUIT COURT	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	439 01/07/26	WTR/SWR-103 MCDONALD ST	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	442 01/07/26	WTR/SWR-OGG BLDG	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 142.64	C013026	9591	458 01/07/26	WTR/SWR-101 WOOLFOLK AVE	1/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	$ 98.18	C013026	9591	911 01/07/26	WTR/SWR-105 MCDONALD ST	1/7/2026
				10043100 451300 Total						$ 1,785.71					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	7	INV	$ 255.28		0	160643	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	12/31/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	7	INV	$ 114.52	C013026	210376	8949398 010726	LIBRARY	1/7/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	7	INV	$ 171.78	C013026	210376	9673270 010726	ELEVATOR	1/7/2026
				10043100 452300 Total						$ 541.58					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	7	INV	$ 1,269.40		0	160743	AT&T - Cell Phones	12/31/2025
				10043100 452320 Total						$ 1,269.40					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455300	Food & Lodging	0	2026	7	INV	$ 4.21		0	160852	DOLLAR GENERAL - cups for training luncheon	12/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455300	Food & Lodging	0	2026	7	INV	$ 28.04		0	160853	PIZZA HUT - Lunch for landfill annual training	12/31/2025
				10043100 455300 Total						$ 32.25					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	7	INV	$ 15.98		0	160764	AMAZON - Charging cable for Iphone	12/31/2025
				10043100 460010 Total						$ 15.98					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	$ 2,000.15	C013026	9528	8041542	JANITORIAL SUPPLIES	1/15/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	$ 691.85	C013026	9528	8042941	JANITORIAL SUPPLIES	1/22/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	CRM	$ (691.85)	C013026	9528	CR-8041542	CREDIT	1/15/2026
895	LOWES	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	$ 71.76		0	160774	LOWES - toilet bowl cleaner	12/31/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	$ 1,420.82	C013026	9584	6052549693	JANITORIAL SUPPLIES	1/9/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	$ 120.82	C013026	9584	6052549694	JANITORIAL SUPPLIES	1/9/2026
				10043100 460018 Total						$ 3,613.55					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 83.95		0	160629	AMAZON - impact drive sets & rubber strips	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 44.87		0	160630	AMAZON - stud finder, drywall access panel	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 119.98		0	160631	AMAZON - recessed lighting	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 286.01		0	160632	AMAZON - ladder for truck for snow removal	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 1,343.97		0	160679	AMAZON - dehumidifiers and hour meter	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ (664.99)		0	160784	AMAZON - product refund	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 50.99		0	160786	AMAZON - gas cylinders	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 149.98		0	160876	AMAZON - office humidifier	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 153.00		0	160879	AMAZON -self regulating door heater wire	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 82.64		0	160899	AMAZON - torch regulators	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 37.17		0	160900	AMAZON - vinyl tubing & utility knife blades	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 106.94		0	160905	AMAZON - Protective case for utility locator	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 34.99		0	160965	AMAZON - heavy duty reusable bags	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 36.56		0	160966	AMAZON - utility strap & trim	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 80.74		0	161007	AMAZON - Thermometer	12/31/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 399.00		0	160902	LOWES - Dishwasher	12/31/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ (36.08)		0	160903	LOWES - tax credit	12/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 26.10	C013026	9561	86670	MAINT SUPPLIES	1/8/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 3.44	C013026	9561	87224	MAINT SUPPLIES	1/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 17.99	C013026	210352	108788	MAINT SUPPLIES	1/9/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 17.98	C013026	210352	108818	MAINT SUPPLIES	1/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 19.78	C013026	210352	108839	MAINT SUPPLIES	1/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 21.58	C013026	210352	108887	MAINT SUPPLIES	1/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 186.22	C013026	210352	108906	MAINT SUPPLIES	1/22/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 16.19	C013026	210352	688183	MAINT SUPPLIES	1/9/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 386.79		0	160851	THE WEBSTAURANT STORE INC - gaskets, flange & erat	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 253.49		0	160783	SUPPLYHOUSE.COM - maintenance kit	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 714.73		0	160785	SUPPLYHOUSE.COM - fan assembly	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 177.13		0	160787	SUPPLYHOUSE.COM - compression connector & Relief v	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 175.60		0	160901	SUPPLYHOUSE.COM - valves, couplings & adapters	12/31/2025
				10043100 460050 Total						$ 4,326.74					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	$ 527.98		0	160736	AMAZON - salt spreader repair parts	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	$ 99.98		0	160904	AMAZON - ice melt	12/31/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	20261375	2026	7	INV	$ 5,831.00	C013026	9543	2454303	Salt ice melt	1/13/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	$ 282.44		0	160633	SOHARS RCPW - salt spreader repair parts	12/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	$ 902.08		0	160735	SOHARS RCPW - salt spreader repair parts	12/31/2025
				10043100 460055 Total						$ 7,643.48					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	7	INV	$ 274.00		0	160634	AMAZON - modular couch for kids (BQC)	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	7	INV	$ 333.51		0	160738	AMAZON - table set & bookshelf for bqc	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	7	INV	$ 127.98		0	160948	AMAZON - desk chair for HR assistant	12/31/2025
				10043100 482003 Total						$ 735.49					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	$ 4,353.99		0	160765	AMAZON - New Salt Spreader for new GS fleet truck	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	$ 2,367.85		0	160766	AMAZON - underground utility locator	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	$ 3,421.74		0	160782	AMAZON - utility locator	12/31/2025
149	BESLEY IMPLEMENTS	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	$ 1,344.67	C013026	9525	46523	EQUIPMENT, SUPPLIES	1/22/2026
				10043100 482010 Total						$ 11,488.25					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 1,150.60	C013026	9514	26-3634	INSTALL LOW VOLTAGE DROPS	1/19/2026
1288	BUDGET HEATING & AIR	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 4,025.00		0	161003	BUDGET HEATING & AIR - new heat pump for Fire EMS	12/31/2025
698	CENTRAL VIRGINIA CON	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 4,592.00	C013026	210326	5549	WATERLINE REPLACEMENT AT ZCVFD	1/12/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 1,115.75	C013026	210338	1 01/19/2026	LC BETTY QUEEN CEILING	1/19/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20260405	2026	7	INV	$ 10,295.00	C013026	210338	1 01/19/26	Install new fire proof panels & fire insulation FT	1/19/2026
1237	LUCK STONE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 622.29	C013026	210349	IV-102313554	STONE	1/15/2026
565	MARTIN MARIETTA MATE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 587.22	C013026	9563	48276665	21A STONE	1/8/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 257.83		0	160877	BEACON INDUSTRIES INC - Steel Carousel for Board R	12/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 2,590.54		0	160952	WIN CULPEPER NOLAND - Maint Supplies	12/31/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 2,000.00	C013026	9580	105080	CORES, KEY BLANKS	1/13/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 1,450.00	C013026	9580	105187	COM DEV REMODEL CORES/KEYS	1/19/2026
				10043100 482500 Total						$ 28,686.23					
306	VIRGINIA EMPLOYMENT	10071100	Parks & Recreation	10071100 426000	Unemployment Insurance	0	2026	7	INV	$ 144.65	C013026	210381	1889818 12/31/25	UNEMPLOYMENT BENEFIT	12/31/2025
				10071100 426000 Total						$ 144.65					
544	DOCUMENT DESTRUCTION	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026	7	INV	$ 139.04		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
992	MONTGOMERY IRRIGATIO	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026	7	INV	$ 475.00	C013026	9569	207874040	IRRIGATION WINTERIZATION	11/24/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	7	INV	$ 494.39	C013026	9596	41001674	COPIER 1/26-2/26,B&W/COLOR COPIES 11/25-12/25	1/8/2026
				10071100 431600 Total						$ 1,108.43					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	7	INV	$ 13.33	C013026	9521	12538546	HELIUM	12/31/2025
				10071100 433100 Total						$ 13.33					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	7	INV	$ 13.44		0	160685	FACEBOOK - Advertising	12/31/2025
				10071100 436000 Total						$ 13.44					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2026	7	INV	$ 579.39	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10071100 452100 Total						$ 579.39					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	7	INV	$ 89.99		0	160755	HULUPLUS - Subscription	12/31/2025
				10071100 452341 Total						$ 89.99					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	7	INV	$ 36.99		0	160668	AMAZON - Office Supplies	12/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	7	INV	$ 58.99		0	161015	AMAZON - Office Supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	7	INV	$ 16.25		0	160977	DOLLARTREE - Office Supplies	12/31/2025
				10071100 460010 Total						$ 112.23					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	7	INV	$ 16.55	C013026	210353	108822	MAINT SUPPLIES	1/14/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	7	INV	$ 455.89		0	160898	HABOR FREIGHT TOOLS - Tools	12/31/2025
				10071100 460014 Total						$ 472.44					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	7	INV	$ 34.36	C013026	210353	108822	MAINT SUPPLIES	1/14/2026
				10071100 460052 Total						$ 34.36					
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	7	INV	$ 153.41	C013026	210339	2601-248600	MAINT SUPPLIES	1/8/2026
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	7	INV	$ 57.96	C013026	210339	2601-248646	MAINT SUPPLIES	1/8/2026
				10071100 460091 Total						$ 211.37					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	7	INV	$ 146.03		0	160778	TRACTOR SUPPLY CO - Steel-Toe Boots & gloves	12/31/2025
				10071100 460142 Total						$ 146.03					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	7	INV	$ 324.42		0	160680	AMAZON - Fitness Equipment & first aid supplies	12/31/2025
				10071100 480030 Total						$ 324.42					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	7	INV	$ 240.77		0	160754	MERCHANT SERVICES - Bank Card Usage Fees	12/31/2025
				10071111 431850 Total						$ 240.77					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 89.99		0	160687	Adobe Inc - Creative Cloud Subscription	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 18.99		0	160651	AMAZON - LCPRT Child Care Parade supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 81.06		0	160652	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 679.00		0	160653	AMAZON - Generator For Events	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 826.70		0	160654	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 9.25		0	160655	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 174.59		0	160683	AMAZON - LCPRT Child Care Program Parade supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 96.22		0	160727	AMAZON - LCPRT Child Care supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 306.25		0	160744	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ (1.16)		0	160745	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ (0.85)		0	160746	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ (9.06)		0	160747	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ (0.80)		0	160748	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ (7.66)		0	160749	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ (6.14)		0	160750	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 147.35		0	160751	AMAZON - COA Luncheon tablecloths	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 112.97		0	160752	AMAZON - COA Luncheon tablecloths	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 299.63		0	160802	AMAZON - COA Luncheon supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 47.24		0	160804	AMAZON - COA Luncheon supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 77.35		0	160934	AMAZON - Camera Memory Card	12/31/2025
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 105.89		0	160861	Amazon.com - Pickleballs	12/31/2025
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 117.00		0	160933	FACEBOOK - Charge Error Reimbursed by Madison	12/31/2025
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 117.00		0	161014	FACEBOOK - Charge Error Reimbursed by Madison	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 72.84		0	160793	FOOD LION - Cookies for COA Luncheon	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 191.48		0	160800	WALMART.COM - Parade Candy & Judges Gifts	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 66.14		0	160807	FOOD LION - Food for Breakfast With Santa	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 78.35		0	160837	FOOD LION - Candy for LCPRT Child Care Program Flo	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 20.94		0	160909	FOOD LION - Food for Breakfast With Santa	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 155.49		0	160913	FOOD LION - Food for Breakfast With Santa	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 39.92		0	160981	FOOD LION - LCPRT Child Care Program snacks	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 7.58		0	161022	FOOD LION - LCPRT Child Care Program supplies	12/31/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 6.75	C013026	210347	06/14/25	HERITAGE SKILLS WORKSHOP: HOMEMADE CANDIES	6/14/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 71.25	C013026	210347	07/12/25	HERITAGE SKILLS WORKSHOP: JAMS & PRESERVES ADULTS	7/12/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 6.75	C013026	210347	08/09/2025	HERITAGE SKILLS WORKSHOP: HERBAL SACHETS & SALVES	8/9/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 85.50	C013026	210347	08/09/25	HERITAGE SKILLS WORKSHOP: HERBAL SACHETS & SALVES	8/9/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 20.25	C013026	210347	11/08/2025	HERITAGE SKILLS WORKSHOP:LIGHT UP YOUR LIFE CANDLE	11/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 57.00	C013026	210347	11/08/25	HERITAGE SKILLS WORKSHOP:LIGHT UP YOUR LIFE CANDLE	11/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 354.00	C013026	210347	11/15/25	HEARTH COOKING WORKSHOP: FLAVORS OF FALL	11/15/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 398.00		0	160672	LOWES - Christmas Event Decoration	12/31/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 298.00		0	160674	LOWES - Christmas Event Decoration	12/31/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 90.28		0	160728	LOWES - LCPRT Child Care supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 1,304.25		0	160656	FOOD SERVICE DIRECT - Food for Breakfast With Sant	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 226.90		0	160657	FOOD SERVICE DIRECT - Food for Breakfast With Sant	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 1,386.70		0	160658	CCI CONSTANT-CONTACT - Advertising program	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 71.54		0	160684	OTC BRANDS - Tree Lighting & Festival supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 517.50		0	160686	COZY CREEK FARM - Petting Zoo at Christmas Festiva	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 77.89		0	160709	CONNECTING THREADS.COM - Sewing Class supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 60.00		0	160710	OPENAI CHATGPT - Monthly Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 200.00		0	160712	Canva - Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 0.99		0	160756	APPLE.COM/BILL - Cloud Storage	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 21.24		0	160775	SMOK SHAK LLC - Staff meal during Christmas Festiv	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 28.13		0	160776	SMOK SHAK LLC - Staff meal during Christmas Festiv	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 40.00		0	160777	CARRIES SOUL FOOD LLC - Staff meal during Christma	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 555.00		0	160801	JUMP AROUND LLC - Christmas Festival	12/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 11.25		0	160803	DOLLARTREE - COA Luncheon supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 19.00		0	160836	CUBAMEX LLC - Staff meal during Christmas Festival	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 40.00		0	160838	CARRIES SOUL FOOD LLC - Staff Meal during Christma	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 26.25		0	160839	FAMILY DOLLAR - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 31.86		0	160840	CUBAMEX LLC - Staff Meal during Christmas Festival	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 281.53		0	160862	COYOTE HOLE - Staff Holiday Gathering	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 22.25		0	160888	FAMILY DOLLAR - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 18.20		0	160889	DOLLAR-GENERAL - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 43.25		0	160890	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 2.00		0	160910	DOLLARTREE - Breakfast With Santa supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 7.25		0	160911	DOLLARTREE - COA Luncheon supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 49.99		0	160912	APPLE.COM/BILL - Photo Booth Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 887.50		0	160914	KENNICAKES - LCPRT Child Care Program	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 26.75		0	160943	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 18.00		0	160961	FAMILY DOLLAR - LCPRT Child Care Programs supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 27.50		0	160962	DOLLARTREE - LCPRT Child Care Program	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 85.00		0	160967	NAYS YOUTH SPORTS - Youth Basketball Coaches Backg	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 10.99		0	160971	APPLE.COM/BILL - Music Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 50.50		0	160980	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 15.00		0	161021	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
444	SUNBELT RENTALS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 1,575.00	C013026	9586	178762291-0001	MANLIFT RENTAL	1/19/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 8.94		0	160673	WALMART - Tree Lighting Ceremony supplies	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 56.39		0	160711	WALMART.COM - Christmas Parade supplies	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 504.17		0	160805	WALMART.COM - Food/supplies for Breakfast With San	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 144.78		0	160806	WALMART - COA Luncheon supplies	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 87.14		0	160915	WALMART.COM - Breakfast With Santa supplies	12/31/2025
				10071111 469080 Total						$ 13,841.96					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	7	INV	$ 570.00	C013026	9518	14-LOU	Telecommunications Review	1/15/2026
				10081200 431410 Total						$ 570.00					
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2026	7	INV	$ 231.73		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10081200 431600 Total						$ 231.73					
1394	NEXT DAY FYLERS	10081200	Community Development	10081200 436000	Advertising	0	2026	7	INV	$ 518.50		0	160699	DRI*NextDayFlyers - Comp Plan Open House Postcards	12/31/2025
				10081200 436000 Total						$ 518.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	7	INV	$ 811.03		0	160990	COLUMN PUBLIC NOTICE - Public Notice for the 1/8/2	12/31/2025
				10081200 436020 Total						$ 811.03					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2026	7	INV	$ 52.44	C013026	9539	23459894 011626	SPRING WTR-COM DEV	1/16/2026
				10081200 451300 Total						$ 52.44					
1394	NEXT DAY FYLERS	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	7	INV	$ 9,457.84		0	160699	DRI*NextDayFlyers - Comp Plan Open House Postcards	12/31/2025
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	7	INV	$ 33.22	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
908	USPS	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	7	INV	$ 12.98		0	160991	USPS - Certified Mail for Building Department	12/31/2025
				10081200 452100 Total						$ 9,504.04					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	7	INV	$ 1,133.00	C013026	9577	41269542	COPIER-FEB 26	1/16/2026
				10081200 454100 Total						$ 1,133.00					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	7	INV	$ 95.53		0	160846	FOOD LION - Drinks, Plates, Napkins and Dessert fo	12/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	7	INV	$ 203.04		0	160849	BARBEQUE EXCHANGE - PC Work Session Dinner for 12/	12/31/2025
				10081200 455320 Total						$ 298.57					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	7	INV	$ 160.00		0	160979	INT'L CODE COUNCIL INC - CBO Exam Part 1 (G.Hall)	12/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	7	INV	$ 105.00		0	160823	VUE Testing Exam - E&S Exam (S.Harper)	12/31/2025
				10081200 455400 Total						$ 265.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2026	7	INV	$ 98.19		0	160845	AMAZON - Ice Scrapers for vehicles	12/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2026	7	INV	$ 38.19		0	160848	AMAZON - Ice Scrapers for vehicles	12/31/2025
894	WALMART	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2026	7	INV	$ 78.71		0	160734	WALMART.COM - Christmas Tree for office	12/31/2025
				10081200 458003 Total						$ 215.09					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	7	INV	$ 100.00		0	160732	VAZO - Membership Renewal for Linda Buckler	12/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	7	INV	$ 100.00		0	160733	VAZO - Membership Renewal for Renee Mawyer	12/31/2025
				10081200 458100 Total						$ 200.00					
1311	NORTHWEST ACE HARDWA	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 135.23	C013026	210352	108817	SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 34.79	C013026	9584	6052461594	OFFICE SUPPLIES	1/8/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 57.68	C013026	9584	6052655031	OFFICE SUPPLIES	1/10/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 103.22	C013026	9584	6052655033	OFFICE SUPPLIES	1/10/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 44.84	C013026	9584	6052832641	OFFICE SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 62.43	C013026	9584	6053101446	OFFICE SUPPLIES	1/16/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 112.80	C013026	9584	6053213451	OFFICE SUPPLIES	1/17/2026
777	TRACTOR SUPPLY COMPA	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 11.57		0	160847	TRACTOR SUPPLY CO - Hand-held Counter for Comp Pla	12/31/2025
				10081200 460010 Total						$ 562.56					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	7	INV	$ 180.50		0	160935	INT'L CODE COUNCIL INC - 2021 VRC Code Book Purcha	12/31/2025
				10081200 460120 Total						$ 180.50					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	7	INV	$ 276.16		0	160927	HTTPS://SCRIBE.HOW/B - Process documentation	12/31/2025
				10081600 460143 Total						$ 276.16					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2026	7	INV	$ 4,500.00	C013026	9555	3RD QTR 25/26	ALLOCATION-3RD QTR	1/21/2026
				10082200 456471 Total						$ 4,500.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	7	INV	$ 36.10	C013026	210350	9671040 011126	VT EXTENSION FAXLINE	1/11/2026
				10083010 452300 Total						$ 36.10					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	7	INV	$ 57.26	C013026	210376	9670601 010726	TREASURER	1/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	7	INV	$ 57.83	C013026	210376	9672369 010726	MTH SVC	1/7/2026
				10091000 452300 Total						$ 115.09					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	$ 149.79		0	160698	FACEBOOK - Tourism Advertising	12/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	$ 169.00		0	160700	FACEBOOK - Tourism Advertising	12/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	$ 127.99		0	160924	FACEBOOK - Tourism advertising	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	$ 1,600.00		0	160928	VIRGINIA LIVING - Tourism Advertising	12/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				11081650 436000 Total						$ 2,046.78					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	$ 69.99		0	160925	Adobe Inc - Design Software	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	$ 144.00		0	160701	PADDLE.NET ELFSIGHT - Website Widget	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	$ 9.99		0	160813	Google One - video file storage	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	$ 26.50		0	161013	Mailchimp - Visit Louisa newsletter	12/31/2025
				11081650 460143 Total						$ 250.48					
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	7	INV	$ 6,353.82	C013026	210320	2414751112	ESINET	1/16/2026
298	TYLER TECHNOLOGIES,	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	7	INV	$ 1,240.00	C013026	9593	130-161978	PRE-ARRIVAL QUESTIONNAIRE INTERFACE INSTALLATION	1/13/2026
				20231030 458423 C3103 Total						$ 7,593.82					
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2026	7	INV	$ 203.97		0	160984	VERATHON INC - GlideRite Stylet purchase	12/31/2025
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2026	7	INV	$ 880.00		0	160986	VERATHON INC - GS Spectrum QC	12/31/2025
				20232200 456090 C3202 Total						$ 1,083.97					
285	LAKE ANNA RESCUE SQU	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261206	2026	7	INV	$ 9,960.00	C013026	9556	ISIMULATE 201529254	High-Fidelity Training Manakin	1/10/2026
285	LAKE ANNA RESCUE SQU	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261208	2026	7	INV	$ 4,090.00	C013026	9556	ISIMULATE-201529254	High-Fidelity Training System and Software	1/10/2026
627	STRYKER SALES CORP	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261207	2026	7	INV	$ 623.17	C013026	9585	9211098036	LifePak15 Cardiac Monitor for Lake Anna Rescue	12/17/2025
				20232200 456090 FL13 Total						$ 14,673.17					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	20261352	2026	7	INV	$ 8,476.53	C013026	9549	STRYKER-9211137278	Stryker defibrillator	12/22/2025
				20232200 456090 FL14 Total						$ 8,476.53					
149	BESLEY IMPLEMENTS	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	$ 193.55	C013026	9526	46506	SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	$ 99.14	C013026	210343	654515	SUPPLIES	1/20/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	$ 198.28	C013026	210343	654650	SUPPLIES	1/21/2026
1311	NORTHWEST ACE HARDWA	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	$ 118.72	C013026	210353	108882	SUPPLIES	1/20/2026
1311	NORTHWEST ACE HARDWA	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	$ 222.79	C013026	210353	108892	SUPPLIES	1/21/2026
				20232300 460055 CVDEM Total						$ 832.48					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20251293	2026	7	INV	$ 21,821.96	C013026	9527	86064456	UCapIt Drug Box Control Access Lockers	1/16/2026
				20232300 480050 C3208 Total						$ 21,821.96					
296	CIVIC PLUS	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	20261356	2026	7	INV	$ 11,817.85	C013026	9533	361045	Civic Plus Mass Notification Software	1/13/2026
				20232400 454240 Total						$ 11,817.85					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2026	7	INV	$ (49.00)		0	160926	SMASHBALLOON.COM - Credit	12/31/2025
				20271100 454120 C7104 Total						$ (49.00)					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 5,925.00	C013026	9519	12/25 [redacted]	EDUCATION	1/6/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 314.59	C013026	210322	01/14/2026 [redacted]	CLOTHING REIMB	1/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 142.16	C013026	210322	01/14/26 [redacted]	CLOTHING REIMB	1/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 122.45	C013026	210322	1/14/26 [redacted]	CLOTHING REIMB	1/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 65.15	C013026	210322	12/29/2025 [redacted]	CLOTHING REIMB	12/29/2025
19999	BARBARA GILLUM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 861.00	C013026	210358	B.GILLUM-01/26 [redacted]	MAINT	1/20/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 11,850.00	C013026	210359	BTYS-11/25 [redacted]	ROOM & BOARD, SPRV	12/1/2025
19999	CANDACE WAKIM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 194.39	C013026	210356	C.WAKIM-01/26 [redacted]	MAINT	1/12/2026
19999	CANDACE WAKIM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 861.00	C013026	210356	C.WAKIM-12/25 [redacted]	MAINT	1/12/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 861.00	C013026	210360	[redacted] 01/26	MAINT	1/20/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 195.00	C013026	9536	11/25 [redacted]	OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 260.00	C013026	9536	11/25 [redacted]	OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 130.00	C013026	9536	11/25 [redacted]	OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 260.00	C013026	9536	11/25 [redacted]	OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 162.50	C013026	9536	11/25 [redacted]	OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 65.00	C013026	9536	12/25 [redacted]	OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 260.00	C013026	9536	12/25 [redacted]	OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 260.00	C013026	9536	12/25 [redacted]	OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 130.00	C013026	9536	12/25 [redacted]	OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 260.00	C013026	9536	12/25 [redacted]	OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 162.50	C013026	9536	12/25 [redacted]	OT	1/7/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,898.25	C013026	9541	12/25 [redacted]	EDUCATION	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,898.25	C013026	9541	12/25 [redacted]	EDUCATION	1/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,571.70	C013026	9541	12/25 [redacted]	EDUCATION	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,898.25	C013026	9541	12/25 [redacted]	EDUCATION	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 9,720.00	C013026	9541	12/25 [redacted]	ROOM & BOARD	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,898.25	C013026	9541	12/25 [redacted]	EDUCATION	1/14/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,512.50	C013026	210332	12/25 [redacted]	SUPPORT SERVICE	1/7/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 26,518.40	C013026	9546	12/25 [redacted]	EDUCATION,ROOM & BOARD,SPRV,THERAPIES	1/7/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 5,827.00	C013026	9546	12/25 [redacted]	EDUCATION, ABA, SPEECH, OT	1/6/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 3,636.00	C013026	9547	11/25 [redacted]	EDUCATION	1/15/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 2,424.00	C013026	9547	12/25 [redacted]	EDUCATION	12/31/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 2,688.00	C013026	9548	11/25 [redacted]	EDUCATION	12/3/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 2,688.00	C013026	9548	11/25 [redacted]	EDUCATION	12/3/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,501.48	C013026	210341	12/25 [redacted]	MAINT, SPRT SVC	1/9/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,459.00	C013026	9554	11/25 [redacted]	EDUCATION	1/20/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,802.00	C013026	9554	12/25 [redacted]	EDUCATION	1/20/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 861.00	C013026	210363	M.ROJAS-01/26 [redacted]	MAINT	1/20/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE MGMT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C013026	210370	12/25 [redacted]	CASE SPRT	12/31/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 3,057.60	C013026	9583	09/2025 [redacted]	ABA SERVICES	10/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,370.00	C013026	9589	12/25 [redacted]	EDUCATION	1/14/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 9,632.70	C013026	9595	12/25 [redacted]	EDUCATION, SPEECH, OT	1/7/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 9,970.20	C013026	9595	12/25 [redacted]	EDUCATION, SPEECH, OT	1/7/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 9,913.95	C013026	9595	12/25[redacted]	EDUCATION, SPEECH, OT	1/7/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 861.00	C013026	210365	[redacted] 01/26	MAINT	1/20/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 1,300.00	C013026	9601	12/2[redacted]	MENTORING	1/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 780.00	C013026	9601	12/2[redacted]	MENTORING	1/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 1,950.00	C013026	9601	12/2[redacted]	MENTORING	1/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 1,300.00	C013026	9601	12/2[redacted]	MENTORING	1/10/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 1,950.00	C013026	9601	12/2[redacted]	MENTORING	1/10/2026
				20553500 430020 Total						$ 171,170.95					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	7	INV	$ 11,485.77	C013026	9542	EMS-022441	COLLECTION OF AMBULANCE FEES	12/31/2025
				22512431 431600 Total						$ 11,485.77					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	7	INV	$ 803.72		0	160742	AT&T - Cell Phones	12/31/2025
				22512431 452320 Total						$ 803.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 325.74	C013026	9527	86054343	Medical Supplies	1/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 81.29	C013026	9527	86055963	Medical Supplies	1/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 308.23	C013026	9527	86055966	Medical Supplies	1/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 163.88	C013026	9527	86064458	Medical Supplies	1/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 220.03	C013026	9527	86064459	Medical Supplies	1/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 1,167.04	C013026	9527	86066542	Medical Supplies	1/20/2026
				22512431 460015 Total						$ 2,266.21					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	INV	$ 109.80	C013026	9527	86055965	Medical Supplies	1/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	INV	$ 1,160.72	C013026	9527	86057954	Medical Supplies	1/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	INV	$ 51.62	C013026	9527	86066543	Medical Supplies	1/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	CRM	$ (787.96)	C013026	9527	CR-70369765	CREDIT	1/7/2026
				22512431 460015 FS1 Total						$ 534.18					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	7	INV	$ 861.88	C013026	9527	86057952	Medical Supplies	1/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	7	INV	$ 0.96	C013026	9527	86059801	Medical Supplies	1/13/2026
				22512431 460015 FS6 Total						$ 862.84					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	7	INV	$ 1,174.52	C013026	9527	86055964	Medical Supplies	1/9/2026
				22512431 460015 RS1 Total						$ 1,174.52					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	7	INV	$ 419.75	C013026	9527	86055967	Medical Supplies	1/9/2026
				22512431 460015 RS3 Total						$ 419.75					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	7	INV	$ 169.96	C013026	9527	86057953	Medical Supplies	1/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	7	INV	$ 32.73	C013026	9527	86059802	Medical Supplies	1/13/2026
				22512431 460015 RS4 Total						$ 202.69					
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	$ 384.00	C013026	9568	INV-0344	25 FORD-INSTALL GRAPHICS	1/14/2026
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	$ 768.00	C013026	9568	INV-0350	INSTALL GRAPHICS ON VEHICLES	1/15/2026
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	$ 384.00	C013026	9568	INV-0362	25 FORD-INSTALL GRAPHICS	1/21/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	$ 500.00		0	160887	S AND S AUTO OUTFITTE - window tint for new vehicl	12/31/2025
				30331000 481053 Total						$ 2,036.00					
764	MJC DESIGNS, LLC	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	0	2026	7	INV	$ 749.00		0	160731	MJC DESIGNS LLC - Brush 7 Decals	12/31/2025
				30332000 481051 Total						$ 749.00					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	7	INV	$ 2,391.86	C013026	9567	27031	Louisa CO VA Add-on Site Radio Consultation	1/22/2026
				30332000 482091 Total						$ 2,391.86					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	7	INV	$ 12,075.80	C013026	9590	387791	Space Study & Preliminary Engineering	1/12/2026
				30342000 482830 Total						$ 12,075.80					
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	7	INV	$ 2,600.00	C013026	9590	386826	SWPPP Inspection	1/13/2026
				30371000 482401 Total						$ 2,600.00					
50	ADMIN PETTY CASH	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 10.00	C013026	9515	6156	TJSWCD-EASEMENT	10/27/2025
1404	DAVID BAIRD	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 12,500.00	C013026	210317	01/15/26	TM 43-88-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	1/15/2026
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 1,557.00	C013026	210310	44/17	EASEMENT	1/13/2026
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 501.00	C013026	210311	44-14	EASEMENT	1/13/2026
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 1,000.00	C013026	210309	44-27	EASEMENT	1/13/2026
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 1,775.00	C013026	210308	44-28	EASEMENT	1/13/2026
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 306.00		0	160875	DEPT OF ENVIRONMENTAL QUA - Nutrient Credits	12/31/2025
				30382000 481373 C8203 Total						$ 17,649.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	7	INV	$ 471.46		0	160648	CVEC - WTP @ Ferncliff	12/31/2025
				30383000 431400 JRWA3 Total						$ 471.46					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20251476	2026	7	INV	$ 81,364.23	C013026	210384	3101-2401-3	T-Hangar Taxilane Rehab	12/31/2025
				30384000 485005 Total						$ 81,364.23					
6	BARTON & BOYD, INC.	50484000	Airport	50484000 431600	Contractual Services	0	2026	7	INV	$ 612.50	C013026	210323	06544	SNOW REMOVAL IN DECEMBER 2025	1/20/2026
				50484000 431600 Total						$ 612.50					
729	LAKE ANNA TREE	50484000	Airport	50484000 431640	Security Services	0	2026	7	INV	$ 2,000.00	C013026	210342	2094	REMOVE TREES	1/16/2026
				50484000 431640 Total						$ 2,000.00					
332	FOXBROOK AUTO DETAIL	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 375.00	C013026	210334	000107	DETAIL VEHICLE	1/21/2026
				50484000 433110 Total						$ 375.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2026	7	INV	$ 1,140.00	C013026	9523	0017235-IN	AWOS RADIO OUTAGE EVAL	11/6/2025
				50484000 433200 Total						$ 1,140.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 254.50	C013026	9523	0017236-IN	REPLACE PHOTOCELL	11/6/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 377.85	C013026	9530	60436	REPLACE LOVE JOY COUPLING ON JET FARM	12/16/2025
1281	NEW VIRGINIA TRACTOR	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 1,772.82	C013026	210351	W52287	EQUIP MAINT/REPAIRS	1/14/2026
				50484000 433202 Total						$ 2,405.17					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 436000	Advertising	0	2026	7	INV	$ 9.55		0	160917	WALGREENS - Christmas cards	12/31/2025
				50484000 436000 Total						$ 9.55					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	$ 203.43	C013026	210329	0728542002 0126	AIRPORT	1/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	$ 17.83	C013026	210329	7509636689 0126	AIRPORT	1/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	$ 211.29	C013026	210329	9680087369 0126	AIRPORT	1/20/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	$ 201.62	C013026	210369	190836001 0126	AIRPORT	1/21/2026
				50484000 451100 Total						$ 634.17					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	7	INV	$ 389.35	C013026	9560	000001 01/20/26	WTR/SWR-AIRPORT	1/20/2026
				50484000 451300 Total						$ 389.35					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	7	INV	$ 7.20		0	160808	USPS - tax forms certified mail	12/31/2025
				50484000 452100 Total						$ 7.20					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	7	INV	$ 109.86	C013026	210377	9671983 010726	AIRPORT	1/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	7	INV	$ 145.72	C013026	210378	9672254 010726	AIRPORT	1/7/2026
				50484000 452300 Total						$ 255.58					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	7	INV	$ 47.24		0	160972	DIRECTV - Satellite TV	12/31/2025
				50484000 452341 Total						$ 47.24					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	$ 37.59		0	160689	FISHER AUTO PARTS - hand cleaner, DEF, weather str	12/31/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	$ 50.47		0	160916	FOOD LION - coffee and hot chocolate	12/31/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	$ 108.84		0	160973	FOOD LION - coffee bar items	12/31/2025
1359	QT PETROLEUM	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	$ 25.96		0	160688	QT PETROLEUM ON DEMAN - thermal tape for qt pod	12/31/2025
				50484000 460025 Total						$ 222.86					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 68.94		0	161011	FISHER AUTO PARTS - oil -ventrac	12/31/2025
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 114.94		0	160690	TRACTOR SUPPLY CO - tractor repair supplies	12/31/2025
				50484000 460050 Total						$ 183.88					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	7	INV	$ 49.50	C013026	210331	4512	FUEL-MOWER	1/13/2026
				50484000 460080 Total						$ 49.50					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	7	INV	$ 34,011.52	C013026	9530	316564	Aviation Fuel	1/6/2026
				50484000 460082 Total						$ 34,011.52					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460090	Vehicle Supplies	0	2026	7	INV	$ 36.50		0	161010	FISHER AUTO PARTS - vehicle supplies	12/31/2025
				50484000 460090 Total						$ 36.50					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	7	INV	$ 52.52		0	160641	CVEC - M-NES Broadband Tower	12/31/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	7	INV	$ 64.85		0	160998	CVEC - M-NES Broadband Tower	12/31/2025
				51381700 451100 Total						$ 117.37					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	7	INV	$ 209.25	C013026	9521	12538547	COMPRESSED GASES	12/31/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	7	INV	$ 50.00	C013026	9557	5607	HAZARDOUS WASTE DAY SIGNS	1/13/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	$ 45.00	C013026	9594	IN0677736	Used Oil Disposal-REF #8	1/15/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	$ 45.00	C013026	9594	IN0677749	Used Oil Disposal-REF #7	1/15/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	$ 45.00	C013026	9594	IN0677808	Used Oil Disposal-REF #9	1/15/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	$ 45.00	C013026	9594	IN0677850	Used Oil Disposal-REF #3	1/15/2026
				51542410 431610 Total						$ 439.25					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	7	INV	$ 1,400.00	C013026	210382	VTR WP2759	Tire Recycling	1/8/2026
				51542410 431612 Total						$ 1,400.00					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 1,400.00		0	160645	STONES TRUCK REPAIR - Truck Repairs/Maint	12/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 1,161.22		0	160857	LANES COMMERCIAL REPA - Truck Maint/Repairs	12/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 432.00		0	160859	LANES COMMERCIAL REPA - Truck Maint/Repairs	12/31/2025
				51542410 433110 Total						$ 2,993.22					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	7	INV	$ 931.98	C013026	9514	26-3635	FIX POLE LIGHT ISSUE	1/19/2026
				51542410 433600 Total						$ 931.98					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	7	INV	$ 662.20	C013026	9565	SWO030080-1	COMPACTOR REPAIRS	1/12/2026
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	7	INV	$ 1,603.00	C013026	9565	SWO030092-1	COMPACTOR REPAIRS	1/12/2026
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	7	INV	$ 691.99	C013026	9565	SWO030151-1	COMPACTOR REPAIRS	1/12/2026
				51542410 433610 Total						$ 2,957.19					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	7	INV	$ 159.99		0	160906	AMAZON - coffee maker for scalehouse	12/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	7	INV	$ 60.83		0	161008	AMAZON - phone holders for drivers & desk mat	12/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	7	INV	$ 157.67		0	161009	AMAZON - scalehouse office supplies	12/31/2025
				51542410 460010 Total						$ 378.49					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	$ 1,855.35	C013026	9553	IN-007346	ON ROAD DIESEL	1/9/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	$ 1,394.63	C013026	9553	IN-008678	ON ROAD DIESEL	1/14/2026
				51542410 460080 Total						$ 3,249.98					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	7	INV	$ 1,933.28	C013026	9553	IN-009370	OFF ROAD DIESEL	1/17/2026
				51542410 460081 Total						$ 1,933.28					
19999	DAVID HART	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	7	INV	$ 150.00	C013026	210361	D.HART 01/16/26	BOOTS	1/16/2026
				51542410 460110 Total						$ 150.00					
874	US BANK OPERATIONS C	70181090	Cutalong CDA	70181090 458910	CDA Special Assessments	0	2026	7	DIR	$ 1,609,861.32	C013026	210313	01/15/26	CUTALONG II CDA REV FUND 239149002	1/15/2026
				70181090 458910 Total						$ 1,609,861.32					
				Grand Total						$ 2,296,512.62					