

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
403	PITNEY BOWES, INC	10021110	County Administrator	10021110 452100	Postal Service/Postage	0	2026	9	INV	\$ 9.62	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
403	PITNEY BOWES, INC	10021110	County Administrator	10021110 452100	Postal Service/Postage	0	2026	9	INV	\$ 18.30	C031526	9815	03/03/26	POSTAGE	3/3/2026
				10021110 452100 Total						\$ 27.92					
740	ALEXANDRA STANLEY	10021110	County Administrator	10021110 452320	Cell Phones	0	2026	9	INV	\$ 40.28	C031526	9750	VERIZON 01/27/26	CELL PHONE	1/27/2026
				10021110 452320 Total						\$ 40.28					
323	STAPLES ADVANTAGE	10021110	County Administrator	10021110 460010	Office Supplies	0	2026	9	INV	\$ 204.22	C031526	9823	6056479689	OFFICE SUPPLIES	2/24/2026
323	STAPLES ADVANTAGE	10021110	County Administrator	10021110 460010	Office Supplies	0	2026	9	INV	\$ 37.30	C031526	9823	6057691077	OFFICE SUPPLIES	3/4/2026
1363	THE SUPPLY ROOM	10021110	County Administrator	10021110 460010	Office Supplies	0	2026	9	INV	\$ 840.00	C031526	210700	5875022-0	PAPER	2/20/2026
				10021110 460010 Total						\$ 1,081.52					
54	LOUISA FAMILY PRACTI	10021210	Human Resources	10021210 431102	Drug Testing Screening	0	2026	9	INV	\$ 75.00	C031526	210681	A.HAMEL 02/27/26	DRUG SCREEN	2/27/2026
54	LOUISA FAMILY PRACTI	10021210	Human Resources	10021210 431102	Drug Testing Screening	0	2026	9	INV	\$ 75.00	C031526	210681	C.SULLIVAN 02/16/26	DRUG SCREEN	2/16/2026
54	LOUISA FAMILY PRACTI	10021210	Human Resources	10021210 431102	Drug Testing Screening	0	2026	9	INV	\$ 75.00	C031526	210681	N.MEADOWS 11/13/25	DRUG SCREEN	11/13/2025
				10021210 431102 Total						\$ 225.00					
657	SELECTION.COM	10021210	Human Resources	10021210 431600	Contractual Services	0	2026	9	INV	\$ 416.00	C031526	9821	670764	BACKGROUND CHECKS	3/1/2026
				10021210 431600 Total						\$ 416.00					
403	PITNEY BOWES, INC	10021210	Human Resources	10021210 452100	Postal Service/Postage	0	2026	9	INV	\$ 11.13	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				10021210 452100 Total						\$ 11.13					
607	RICOH USA, INC.	10021210	County Attorney	10021210 435220	Copy Costs	20260104	2026	9	INV	\$ 37.89	C031526	9818	5072875276	B&W/COLOR COPIES-FEB 26	3/1/2026
				10021210 435220 Total						\$ 37.89					
403	PITNEY BOWES, INC	10021210	County Attorney	10021210 452100	Postal Service/Postage	0	2026	9	INV	\$ 9.70	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				10021210 452100 Total						\$ 9.70					
1080	AMERICAN SOLUTIONS	100212310	Commissioner Of Revenue	100212310 452100	Postal Service/Postage	0	2026	9	INV	\$ 600.19	C031526	9752	INV08733427	PRINT & MAIL AIRCRAFT & MOBILE HOME FORMS	2/23/2026
1080	AMERICAN SOLUTIONS	100212310	Commissioner Of Revenue	100212310 452100	Postal Service/Postage	0	2026	9	INV	\$ 862.03	C031526	9752	INV08755043	PRINT & MAIL BUSINESS TANGIBLE PERSONAL PROP BILLS	2/23/2026
403	PITNEY BOWES, INC	100212310	Commissioner Of Revenue	100212310 452100	Postal Service/Postage	0	2026	9	INV	\$ 657.88	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				100212310 452100 Total						\$ 2,120.10					
323	STAPLES ADVANTAGE	100212310	Commissioner Of Revenue	100212310 460010	Office Supplies	0	2026	9	INV	\$ 290.41	C031526	9823	6056479690	OFFICE SUPPLIES	2/24/2026
323	STAPLES ADVANTAGE	100212310	Commissioner Of Revenue	100212310 460010	Office Supplies	0	2026	9	INV	\$ 393.50	C031526	9823	6056987121	OFFICE SUPPLIES	2/28/2026
				100212310 460010 Total						\$ 683.91					
1080	AMERICAN SOLUTIONS	100212310	Commissioner Of Revenue	100212310 460220	Property Notices	0	2026	9	INV	\$ 268.40	C031526	9752	INV08733427	PRINT & MAIL AIRCRAFT & MOBILE HOME FORMS	2/23/2026
1080	AMERICAN SOLUTIONS	100212310	Commissioner Of Revenue	100212310 460220	Property Notices	0	2026	9	INV	\$ 368.20	C031526	9752	INV08755043	PRINT & MAIL BUSINESS TANGIBLE PERSONAL PROP BILLS	2/23/2026
				100212310 460220 Total						\$ 636.60					
1223	CATALIS	100212320	Reassessment	100212320 433250	Maint of Computer Software	20261284	2026	9	INV	\$ 2,598.06	C031526	9766	INV308369851	Annual Subscription	2/24/2026
1223	CATALIS	100212320	Reassessment	100212320 433250	Maint of Computer Software	20261284	2026	9	INV	\$ 2,598.06	C031526	9766	INV308369852	Annual Subscription	2/24/2026
				100212320 433250 Total						\$ 5,196.12					
607	RICOH USA, INC.	100212320	Reassessment	100212320 435220	Copy Costs	20260744	2026	9	INV	\$ 17.11	C031526	9818	5072875459	COLOR COPIES-FEB 26	3/1/2026
				100212320 435220 Total						\$ 17.11					
555	BMS DIRECT, INC.	100212320	Reassessment	100212320 452100	Postal Service/Postage	20261508	2026	9	DIR	\$ 17,797.00	C031526	210633	P-213612	Real Estate Assessment Mailing	2/23/2026
403	PITNEY BOWES, INC	100212320	Reassessment	100212320 452100	Postal Service/Postage	0	2026	9	INV	\$ 0.74	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				100212320 452100 Total						\$ 17,797.74					
178	V.A.A.O.	100212320	Reassessment	100212320 458100	Dues & Association Memberships	0	2026	9	INV	\$ 180.00	C031526	210709	304 (2026)	MEMBER DUES	2/13/2026
				100212320 458100 Total						\$ 180.00					
323	STAPLES ADVANTAGE	100212320	Reassessment	100212320 460010	Office Supplies	0	2026	9	INV	\$ 10.50	C031526	9823	6056820763	OFFICE SUPPLIES	2/26/2026
323	STAPLES ADVANTAGE	100212320	Reassessment	100212320 460010	Office Supplies	0	2026	9	INV	\$ 27.43	C031526	9823	6056820764	OFFICE SUPPLIES	2/26/2026
				100212320 460010 Total						\$ 37.93					
492	TAXING AUTHORITY CON	100212410	Treasurer	100212410 431601	Judicial Sales Expenses	0	2026	9	INV	\$ 5,915.41	C031526	9826	INV11059	SERVICES	2/27/2026
				100212410 431601 Total						\$ 5,915.41					
492	TAXING AUTHORITY CON	100212410	Treasurer	100212410 431710	Summons/Warrant Expenses	0	2026	9	INV	\$ 65.00	C031526	9826	INV11059	SERVICES	2/27/2026
				100212410 431710 Total						\$ 65.00					
403	PITNEY BOWES, INC	100212410	Treasurer	100212410 452100	Postal Service/Postage	0	2026	9	INV	\$ 953.27	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				100212410 452100 Total						\$ 953.27					
1080	AMERICAN SOLUTIONS	100212410	Treasurer	100212410 460010	Office Supplies	0	2026	9	INV	\$ 626.73	C031526	9752	INV08744127	ENVELOPES	2/23/2026
				100212410 460010 Total						\$ 626.73					
680	TROY & BANKS INC.	100212430	Finance	100212430 431600	Contractual Services	0	2026	9	INV	\$ 321.27	C031526	9831	02/16/26	TELECOM TAX CREDIT AUDIT	2/16/2026
				100212430 431600 Total						\$ 321.27					
607	RICOH USA, INC.	100212430	Finance	100212430 435220	Copy Costs	20260002	2026	9	INV	\$ 70.70	C031526	9818	5072874676	COLOR COPIES-FEB 26	3/1/2026
				100212430 435220 Total						\$ 70.70					
403	PITNEY BOWES, INC	100212430	Finance	100212430 452100	Postal Service/Postage	0	2026	9	INV	\$ 556.19	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
403	PITNEY BOWES, INC	100212430	Finance	100212430 452100	Postal Service/Postage	0	2026	9	INV	\$ 27.45	C031526	9815	03/03/26	POSTAGE	3/3/2026
				100212430 452100 Total						\$ 583.64					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	9	INV	\$ 240.80	C031526	9818	5072875194	B&W/COLOR COPIES-FEB 26	3/1/2026
				10013200 435220 Total						\$ 240.80					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	9	INV	\$ 1,679.45	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				10013200 452100 Total						\$ 1,679.45					
1345	KNOWINK, LLC	10013200	Elections	10013200 460012	Election Supplies	0	2026	9	INV	\$ 50.00	C031526	210675	24376	RECEIPT PAPER	2/27/2026
				10013200 460012 Total						\$ 50.00					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	9	INV	\$ 7.37	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				10021100 452100 Total						\$ 7.37					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2026	9	INV	\$ 186.69	C031526	9814	3322143718	MAILING SYSTEM LEASE 12/30/25-03/29/26	2/27/2026
				10021200 433203 Total						\$ 186.69					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	9	INV	\$ 213.88	C031526	9823	6056987119	OFFICE SUPPLIES	2/28/2026
				10021200 460010 Total						\$ 213.88					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	9	INV	\$ 10.58	C031526	9833	41326500	COPIER 2/26/26-3/25/26; COPIES 12/26/25-1/25/26	2/19/2026
				10021600 435220 Total						\$ 10.58					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	9	INV	\$ 121.13	C031526	9833	41326500	COPIER 2/26/26-3/25/26; COPIES 12/26/25-1/25/26	2/19/2026
				10021600 454100 Total						\$ 121.13					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0</									

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	9	INV	\$ 47.62	C031526	9823	6057691078	OFFICE SUPPLIES	3/4/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	9	CRM	\$ (42.49)	C031526	9823	CR-6056479691	CREDIT-PAPER	2/24/2026
				10022100 460010 Total						\$ 312.42					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	9	INV	\$ 234.00	C031526	9796	3096324569	INFO CHARGES-FEB 26	2/28/2026
				10022100 460120 Total						\$ 234.00					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 428.02	C031526	9770	880487	25 CHEVY-REPAIR WINDOW	2/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C031526	9809	47159	20 FORD-MAINT	3/2/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 1,320.95	C031526	9809	53297	22 FORD-MAINT/REPAIRS,REPLACE TIRES	2/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 428.99	C031526	9809	53532	20 FORD-MAINT,REPLACE BATTERY	2/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 50.00	C031526	9809	53538	15 FORD-DIAGNOSTIC	2/19/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 20.00	C031526	9809	53572	23 FORD-INSPECTION	2/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 2,329.94	C031526	9809	53576	19 FORD-REPAIRS	2/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 20.00	C031526	9809	53607	19 FORD-INSPECTION	2/19/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 140.00	C031526	9809	53634	22 FORD-MAINT/DIAGNOSTIC	2/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 140.00	C031526	9809	53636	23 FORD-MAINT/DIAGNOSTIC	2/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 120.00	C031526	9809	53710	21 FORD-REMOVE SPOTLIGHT	2/25/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 121.99	C031526	9809	53736	17 FORD-MAINT	2/25/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 545.83	C031526	9809	53831	21 FORD-MAINT/REPAIRS	3/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 31.00	C031526	9809	53894	23 FORD-REPLACE TIRE	3/3/2026
720	RICHMOND HARLEY DAVI	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 4,068.25	C031526	210694	94450	15 HD FLHTP-MAINT/REPAIRS	2/12/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 250.00	C031526	210707	9011914	TIRES	2/24/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 125.00	C031526	210707	9011955	TIRE	3/3/2026
				10031200 433110 Total						\$ 10,229.97					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 102.00	C031526	9768	130097	UNIT 165-REPAIR CAMERA	2/20/2026
408	MOTOROLA SOLUTIONS,	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 120.62	C031526	9807	8282284050	RADIO PROGRAMMING CABLES	2/19/2026
				10031200 433202 Total						\$ 222.62					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	9	INV	\$ 254.22	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				10031200 452100 Total						\$ 254.22					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	9	INV	\$ 88.48	C031526	9781	736791327	PHONES	3/1/2026
				10031200 452300 Total						\$ 88.48					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	9	INV	\$ 2,355.46	C031526	210677	31301	MARINE UNIT-MAINT/REPAIRS	3/5/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	9	INV	\$ 175.98	C031526	210677	6325	FENDER INSTALL KIT, SEA DOO FENDER	2/27/2026
				10031200 458740 Total						\$ 2,531.44					
1138	VENTOSA KENNEL, INC	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	20261506	2026	9	INV	\$ 10,500.00	C031526	210710	2591	Purchase new K9	2/18/2026
				10031200 458760 Total						\$ 10,500.00					
728	PROJECT LIFESAVER	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2026	9	INV	\$ 143.20	C031526	210691	Q260007692	BANDS, BATTERIES	2/27/2026
				10031200 458880 Total						\$ 143.20					
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 225.00	C031526	9795	5692	ALARM FORMS	2/26/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 145.89	C031526	9823	6056479692	OFFICE SUPPLIES	2/24/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 65.24	C031526	9823	6056820766	OFFICE SUPPLIES	2/26/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 78.08	C031526	9823	6056919646	OFFICE SUPPLIES	2/27/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 146.37	C031526	9823	6057616807	OFFICE SUPPLIES	3/3/2026
				10031200 460010 Total						\$ 660.58					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	9	INV	\$ 6,480.50	C031526	9804	1176972	GAS	3/2/2026
				10031200 460080 Total						\$ 6,480.50					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	9	INV	\$ 153.49	C031526	9776	033957742	BOOTS	2/3/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	9	INV	\$ 667.13	C031526	9776	034121582	BOOTS, BELTS	2/18/2026
				10031200 460110 Total						\$ 820.62					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	9	INV	\$ 143.00	C031526	9834	0840280226	PHONE INTERPRETATION	2/28/2026
				10031200 460114 Total						\$ 143.00					
692	CAROLINA RECORDING S	10031200	Sheriff-Policing & Investigat	10031200 481070	Computer Equipment & Services	20261201	2026	9	INV	\$ 18,990.00	C031526	9764	292985	Integration to Motorola ASTRO 25 system fees	2/25/2026
				10031200 481070 Total						\$ 18,990.00					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2026	9	INV	\$ 219.99	C031526	9823	6056145709	PRINTER	2/19/2026
				10031200 482070 Total						\$ 219.99					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20260106	2026	9	INV	\$ 78,750.43	C031526	9806	8230560230	Radio Tower Maintenance	3/2/2026
				10031400 433241 Total						\$ 78,750.43					
194	CLEAR COMMUNICATIONS	10031400	E-911 Maintenance	10031400 433270	Radio Maint & Misc Maint	0	2026	9	INV	\$ 4,757.43	C031526	9769	130096	MICROWAVE PATH ISSUE FROM ZIONS TO PORTER TOWN RD	2/20/2026
				10031400 433270 Total						\$ 4,757.43					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	9	INV	\$ 404.00	C031526	210713	650057017 022826	LOUISA CO E911	2/28/2026
				10031400 438410 Total						\$ 404.00					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	9	INV	\$ 241.71	C031526	210664	2096926718 0226	PORTER TOWN RD TOWER	2/17/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	9	INV	\$ 440.92	C031526	210664	3483994244 0226	MCDONALD ST RADIO TOWER	2/18/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	9	INV	\$ 127.10	C031526	210692	289798021 0326	PARRISH ROAD CELL TOWER	3/5/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	9	INV	\$ 208.23	C031526	210692	289798023 0326	FACTORY MILL RD CELL TOWER	3/5/2026
				10031400 451110 Total						\$ 1,017.96					
19999	JAY FITZGERALD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 1,430.00	C031526	210687	J.FITZGERALD 11/2025	CONFERENCE TRAINING	11/16/2025
				10032200 455400 Total						\$ 1,430.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	9	INV	\$ 29.50	C031526	9820	207024	ZCVFD-Oxygen/Cylinder Rental	2/26/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	9	INV	\$ 98.50	C031526	9820	G53679	NBFRS-Oxygen/Cylinder Rental	2/28/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	9	INV	\$ 110.50</					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460017 F56 Total						\$ 119.96					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	9	INV	\$ 152.50	C031526	9820	G53678	LCRS-Oxygen/Cylinder Rental	2/28/2026
				10032200 460017 RS1 Total						\$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	9	INV	\$ 116.50	C031526	9820	G53677	LARS-Oxygen/Cylinder Rental	2/28/2026
				10032200 460017 RS3 Total						\$ 116.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	9	INV	\$ 116.50	C031526	9820	G53676	HGVR5-Oxygen/Cylinder Rental	2/28/2026
				10032200 460017 RS4 Total						\$ 116.50					
903	EVERGRO COOPERATIVE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	9	INV	\$ 255.00	C031526	9773	2484679	STRAW	3/4/2026
46	LOUISA AUTO PARTS, I	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	9	INV	\$ 119.90	C031526	210679	657917	ABSORBENT	2/23/2026
				10032200 460056 Total						\$ 374.90					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	9	INV	\$ 157.00	C031526	9835	INV841522	PANTS	2/19/2026
				10032200 460110 Total						\$ 157.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 20.00	C031526	9836	INV847651	BELT	3/2/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 150.00	C031526	9836	INV847666	BOOTS	3/2/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 20.00	C031526	9836	INV847668	BELT	3/2/2026
				10032200 460110 RS1 Total						\$ 190.00					
563	ABC EXTINGUISHERS, L	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 654.64	C031526	9747	20260187	ANNUAL EXTINGUISHER MAINT	2/19/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 1,478.22	C031526	9755	1724655	26 COMPRESSOR-MAINT	2/20/2026
				10032201 433210 Total						\$ 2,132.86					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	9	INV	\$ 509.50	C031526	9804	1176972	GAS	3/2/2026
				10032201 460080 Total						\$ 509.50					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	9	INV	\$ 468.21	C031526	9775	2419201	PROPANE-203 E FIRST ST	2/18/2026
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	9	INV	\$ 418.78	C031526	9775	2428511	PROPANE-MVFD	2/26/2026
				10032202 451200 Total						\$ 886.99					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	9	INV	\$ 203.57	C031526	9804	1176972	GAS	3/2/2026
				10032202 460080 Total						\$ 203.57					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	9	INV	\$ 26.43	C031526	9804	1176972	GAS	3/2/2026
				10032203 460080 Total						\$ 26.43					
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	20261516	2026	9	INV	\$ 4,355.87	C031526	9808	1397407	Equipment for new Tanker 3	2/5/2026
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	20261516	2026	9	INV	\$ 115.62	C031526	9808	1398766	Equipment for new Tanker 3	2/12/2026
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	20261516	2026	9	INV	\$ 713.80	C031526	9808	1399320	Equipment for new Tanker 3	2/16/2026
				10032203 482010 Total						\$ 5,185.29					
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 239.76	C031526	9790	6884	ENGINE 4-REPAIRS	2/19/2026
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 1,422.15	C031526	9790	6886	WAGON 4-REPLACE CHARGER	2/27/2026
				10032204 433110 Total						\$ 1,661.91					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	9	INV	\$ 1,309.87	C031526	210692	155104004 0326	HGVFD ELECTRIC	3/5/2026
				10032204 451100 Total						\$ 1,309.87					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 455420	Training Equipment	0	2026	9	INV	\$ 989.99	C031526	9785	AMAZON 02/25/26	LAPTOP	2/25/2026
				10032204 455420 Total						\$ 989.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellaneous Expense	0	2026	9	INV	\$ 144.49	C031526	9785	AMAZON 02/03/2026	COOKWARE SET	2/3/2026
				10032204 458003 Total						\$ 144.49					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	9	INV	\$ 199.98	C031526	9785	AMAZON 02/11/26	SECURITY CAMERAS FOR STATION	2/11/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	9	INV	\$ 899.80	C031526	9785	AMAZON 02/17/26	CEILING LIGHT FIXTURES	2/17/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	9	INV	\$ 474.98	C031526	9785	AMAZON 02/20/26	CONCRETE SEALER	2/20/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	9	INV	\$ 149.00	C031526	9785	LOWE'S 02/26/26	ELECTRONIC DOOR LOCK FOR EXTERIOR BAY DOOR	2/26/2026
				10032204 460051 Total						\$ 1,723.76					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	9	INV	\$ 25.56	C031526	9785	AMAZON 02/16/26	LIGHT BULBS, AIR CHUCKS	2/16/2026
				10032204 460090 Total						\$ 25.56					
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	9	INV	\$ 1,664.35	C031526	9837	INV837096	HELMETS	2/11/2026
				10032204 460110 Total						\$ 1,664.35					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 4,314.39	C031526	9790	6887	ENGINE 5-REPAIRS	2/27/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 850.00	C031526	9798	BIG SNATCH 01/21/26	20 JEEP-INSTALL LIFT KIT	1/21/2026
				10032205 433110 Total						\$ 5,164.39					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	9	INV	\$ 1,010.91	C031526	210692	293080001 0326	LCVFD ELECTRIC	3/5/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	9	INV	\$ 13.71	C031526	210692	293080002 0326	LCVFD ELECTRIC	3/5/2026
				10032205 451100 Total						\$ 1,024.62					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	9	INV	\$ 124.86	C031526	9798	VERIZON 01/22/26	PHONES	1/22/2026
				10032205 452300 Total						\$ 124.86					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	9	INV	\$ 134.99	C031526	9798	FIREFLY 01/01/26	INTERNET SVC	1/1/2026
				10032205 452310 Total						\$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	9	INV	\$ 179.99	C031526	9798	DIRECTV 02/13/26	SATELLITE TV	2/13/2026
				10032205 452341 Total						\$ 179.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 455420	Training Equipment	0	2026	9	INV	\$ 428.20	C031526	9798	AED-825242	CPR MANIKINS	2/17/2026
				10032205 455420 Total						\$ 428.20					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellaneous Expense	0	2026	9	INV	\$ 108.00	C031526	9798	TAYLOR'S TINS-54026	ACCOUNTABILITY TAGS, TRUCK TAG	2/9/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellaneous Expense	0	2026	9	INV	\$ 38.00	C031526	9798	TAYLOR'S TINS-55156	ACCOUNTABILITY TAGS	2/23/2026
				10032205 458003 Total						\$ 136.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458100	Dues & Association Memberships	0	2026	9	INV	\$ 25.00	C031526	9798	SCC 01/01/26	STATE CORP COM REGISTRATION FEE	1/1/2026
				10032205 458100 Total						\$ 25.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	9	INV	\$ 66.21	C031526	9798	FRDC-S2632320	SMALL EQUIPMENT LABELS	2/24/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	9	INV	\$ 103.44	C031526	9798	SAM'S CLUB 02/21/26	OFFICE SUPPLIES	2/21/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	9	INV	\$ 78.00	C031526	9798	USPS 02/03/26	STAMPS	2/3/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	9	INV	\$ 17.31	C031526	9798	WALMART 02/10/26	COPY PAPER	2/10/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	9	INV	\$ 319.78	C031526	9798	WITMER 02/09/26	FIRE WIPES	2/9/2026
				10032205 460010 Total					</						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	9	INV	\$ 60.00	C031526	9798	WITMER-INV830242	SHIRT	2/2/2026
				10032205 460110 Total						\$ 142.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 188.98	C031526	9798	HARBOR FREIGHT 02/26	UTV/POWERSPORT WINCH	2/13/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 331.53	C031526	9798	WITMER 02/24/26	STRAPS, CONES, BRACKET	2/24/2026
				10032205 482010 Total						\$ 520.51					
149	BESLEY IMPLEMENTS	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 20.00	C031526	9760	47073	CHAINSAW REPAIR	2/24/2026
				10032206 433210 Total						\$ 20.00					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	9	INV	\$ 1,857.42	C031526	210692	323542001 0226	TVFD ELECTRIC	2/25/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	9	INV	\$ 615.18	C031526	210692	323542002 0226	TVFD ELECTRIC	2/25/2026
				10032206 451100 Total						\$ 2,472.60					
860	FOSTER FUELS INC.	10032206	Trevilians Volunteer Fire	10032206 451200	Heating Service	0	2026	9	INV	\$ 477.04	C031526	9775	2419202	PROPANE-TVFD	2/18/2026
				10032206 451200 Total						\$ 477.04					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	9	INV	\$ 297.16	C031526	9804	1176972	GAS	3/2/2026
				10032206 460080 Total						\$ 297.16					
799	EZ PERFORMANCE CENTE	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 679.98	C031526	210666	6985	BACKPACK BLOWER, MOTO MIX	7/29/2025
				10032206 482010 Total						\$ 679.98					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	9	INV	\$ 500.00	C031526	9800	E&C CLEANING-008	CLEAN BUILDING	2/28/2026
				10032211 431602 Total						\$ 500.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	9	INV	\$ 32.06	C031526	210708	C245490	TRASH REMOVAL	2/15/2026
				10032211 431611 Total						\$ 32.06					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 117.86	C031526	9783	476572-127025	21 FORD-MAINT, INSPECTION	2/19/2026
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 382.18	C031526	9783	476572-127060	16 CHEVY-DIAGNOSTIC, REPLACE BATTERY	2/23/2026
				10032211 433110 Total						\$ 500.04					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	9	INV	\$ 398.00	C031526	210664	7035860001 0226	LCRS ELECTRIC	2/20/2026
				10032211 451100 Total						\$ 398.00					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	9	INV	\$ 524.53	C031526	9775	2419197	PROPANE-LCRS	2/18/2026
				10032211 451200 Total						\$ 524.53					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	9	INV	\$ 236.10	C031526	210712	9671800 020726	LCRS PHONES	2/7/2026
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	9	INV	\$ 7.14	C031526	210717	011088787 0226	LONG DISTANCE	2/12/2026
				10032211 452300 Total						\$ 243.24					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	9	INV	\$ 234.18	C031526	9800	VERIZON 02/19/26	CELL PHONES	2/19/2026
				10032211 452320 Total						\$ 234.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	9	INV	\$ 52.45	C031526	9800	COMCAST 02/17/26	SATELLITE TV	2/17/2026
				10032211 452341 Total						\$ 52.45					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	9	INV	\$ 515.17	C031526	9804	1176972	GAS	3/2/2026
				10032211 460080 Total						\$ 515.17					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	9	INV	\$ 143.52	C031526	9804	1176972	GAS	3/2/2026
				10032213 460080 Total						\$ 143.52					
46	LOUISA AUTO PARTS, I	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	9	INV	\$ 17.09	C031526	210679	659072	VEHICLE SUPPLIES	3/5/2026
				10032213 460090 Total						\$ 17.09					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	9	INV	\$ 157.00	C031526	9784	E&C CLEANING 2/07/26	CLEAN BUILDING	2/7/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	9	INV	\$ 157.00	C031526	9784	E&C CLEANING 2/22/26	CLEAN BUILDING	2/22/2026
				10032214 431602 Total						\$ 314.00					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	9	INV	\$ 590.47	C031526	9746	26-3653	CONNECT PHONE SYSTEM TO FIREFLY INTERNET	2/27/2026
472	FIDELITY POWER SYSTE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	9	INV	\$ 772.68	C031526	9774	FP50105387	REPLACE BLOCK HEATER	2/4/2026
				10032214 433140 Total						\$ 1,363.15					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	9	INV	\$ 439.20	C031526	210692	285095001 0326	HGVRs ELECTRIC	3/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	9	INV	\$ 77.11	C031526	210692	285095003 0326	HGVRs ELECTRIC	3/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	9	INV	\$ 25.31	C031526	210692	285095004 0326	HGVRs ELECTRIC	3/5/2026
				10032214 451100 Total						\$ 541.62					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	9	INV	\$ 198.67	C031526	9775	2419204	PROPANE-HGVRs	2/18/2026
				10032214 451200 Total						\$ 198.67					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	9	INV	\$ 39.57	C031526	9784	FIREFLY 02/01/26	PHONES & INTERNET SVC	2/1/2026
				10032214 452300 Total						\$ 39.57					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	9	INV	\$ 74.09	C031526	9784	FIREFLY 02/01/26	PHONES & INTERNET SVC	2/1/2026
				10032214 452310 Total						\$ 74.09					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	9	INV	\$ 145.96	C031526	9784	HARBOR FREIGHT 02/26	EQUIP FOR REHAB 4	2/28/2026
				10032214 460090 Total						\$ 145.96					
622	AIR-CARE, INC.	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	9	INV	\$ 639.41	C031526	9749	30005	TRAINING CENTER-COMPRESSOR SVC	2/16/2026
				10032300 433330 Total						\$ 639.41					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	9	INV	\$ 169.26	C031526	9781	736791327	PHONES	3/1/2026
				10032300 452300 Total						\$ 169.26					
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2026	9	INV	\$ 103.60	C031526	9823	6056820762	OFFICE SUPPLIES	2/26/2026
				10032300 460010 Total						\$ 103.60					
443	BOUND TREE MEDICAL	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	9	INV	\$ 699.99	C031526	9761	86118082	NEONATAL RESTRAINT SYSTEM	3/2/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	9	INV	\$ 5.02	C031526	210714	6135675441	LIFEPAK MODEMS	2/10/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	9	INV	\$ 220.44	C031526	210715	6136718731	LIFEPAK MODEMS	2/22/2026
				10032300 480050 Total						\$ 925.45					
405	GRAINGER	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	9	INV	\$ 99.70	C031526	9780	9800366610	SHEARS	2/9/2026
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	9	INV	\$ 997.31	C031526	9835	INV833110	GUARDIAN ANGEL MICRO SERIES BEACON	2/5/2026
				10032300 482000 Total						\$ 1,097.01					
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	9	INV	\$ 1.48	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
				10032400 452100 Total						\$ 1.48					
1311	NORTHWEST ACE HARDWA	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	9	INV	\$ 21.59	C031526	210685	109198	STORAGE BOX	3/2/2026
				10032400 460010 Total						\$ 21.59					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	9	INV	\$ 42,977.69	C031526	9767	MED012026	INMATE MEDICAL BILLING	2/26/2026
				10033100 456000 Total						\$ 42,977.69					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 20.00	C031526	9809	53460	20 TRAILER-INSPECTION	2/18/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 20.00	C031526	9809	53461	06 TRAILER-INSPECTION	2/18/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C031526	9809	53491	26 JEEP-MAINT	2/18/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 388.99	C031526	9809	53612	18 FORD-REPLACE BATTERY, DIAGNOSTIC	2/20/2026
				10035090 433110 Total						\$ 935.19					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 1,646.16	C031526	210650	1272	24 FORD-REPAIRS	2/16/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 1,042.65	C031526	210650	1313	19 FORD-REPAIRS	3/2/2026
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261539	2026	9	INV	\$ 26,474.20	C031526	9779	18811G	Engine 8 service and radiator repairs	2/13/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261540	2026	9	INV	\$ 13,564.68	C031526	9790	6878	Brush 7 refurb	1/28/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 206.00	C031526	9809	53629	20 CHEVY-MAINT, DIAGNOSTIC	2/20/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 959.12	C031526	9816	16203218	09 KENWORTH-REPAIR/REPLACE TIRE	3/4/2026
1075	TNT TOWING	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 400.00	C031526	210701	02/16/26	24 FORD-TOW	2/16/2026
				10035090 433111 Total						\$ 44,292.81					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	9	INV	\$ 2,603.26	C031526	9804	1176972	GAS	3/2/2026
				10035090 460080 Total						\$ 2,603.26					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 93.95	C031526	210652	2131605326228	VEHICLE SUPPLIES	2/22/2026
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 129.25	C031526	9787	293983	VEHICLE SUPPLIES	2/24/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 20.48	C031526	210679	658188	VEHICLE SUPPLIES	2/25/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 35.09	C031526	210680	658402	VEHICLE SUPPLIES	2/27/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 36.99	C031526	210679	658436	VEHICLE SUPPLIES	2/27/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 342.23	C031526	210680	659018	VEHICLE SUPPLIES	3/5/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	CRM	\$ (18.00)	C031526	210680	CR-659031	CREDIT-CORE DEPOSIT	3/5/2026
				10035090 460090 Total						\$ 639.99					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	9	INV	\$ 5,245.35	C031526	9804	1176972	GAS	3/2/2026
				10035090 460302 Total						\$ 5,245.35					
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 4,950.10	C031526	210661	260532	VET SVC	2/11/2026
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 248.50	C031526	210661	260533	VET SVC	2/11/2026
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 592.50	C031526	210661	260728	VET SVC	2/15/2026
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 884.68	C031526	210661	261069	VET SVC	2/24/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 141.00	C031526	210682	2206	VET SVC	2/27/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 2,350.10	C031526	210682	2220	VET SVC	2/4/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 175.00	C031526	210682	2252	VET SVC	2/9/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 700.00	C031526	210682	2271	VET SVC	2/11/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 75.90	C031526	210682	2272	VET SVC	2/11/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 177.54	C031526	210682	2401	VET SVC	2/26/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 265.00	C031526	210682	2450	VET SVC	2/7/2026
				10035100 431720 Total						\$ 10,560.32					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	9	INV	\$ 203.71	C031526	9804	1176972	GAS	3/2/2026
				10035100 460080 Total						\$ 203.71					
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 30.00	C031526	210661	260689	DEWORMER	2/13/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 219.04	C031526	210682	2434	FECAL EGG COUNT	2/2/2026
631	SAM CRAWFORD	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 5,500.00	C031526	210695	10/31/24	GATHERING, HAULING & SORTING CATTLE	10/31/2024
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 5,120.00	C031526	210689	T.GILBERT-971239	16 DAY ANIMAL CARE	2/26/2026
				10035100 460210 Total						\$ 10,869.04					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	9	INV	\$ 421.61	C031526	210676	25621	VET SVC	2/12/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	9	INV	\$ 116.49	C031526	210676	25887	VET SVC	2/17/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	9	INV	\$ 160.89	C031526	210682	2355	VET SVC	2/24/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	9	INV	\$ 2,884.26	C031526	9817	849	VET SVC	2/4/2026
				10035110 431720 Total						\$ 3,583.25					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	9	INV	\$ 140.77	C031526	210711	8944219 022226	ANIMAL SHELTER	2/22/2026
				10035110 452300 Total						\$ 140.77					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	9	INV	\$ 72.99	C031526	210711	8944219 022226	ANIMAL SHELTER	2/22/2026
				10035110 452311 Total						\$ 72.99					
1023	LA STITCHERY	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	9	INV	\$ 64.00	C031526	210720	21624680	EMBROIDER SERVICE	3/1/2026
				10035110 460110 Total						\$ 64.00					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	9	INV	\$ 37,370.87	C031526	9801	03/03/26	SEWAGE TREATMENT-FEB 26	3/3/2026
				10043040 451040 Total						\$ 37,370.87					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 1,175.00	C031526	9765	90521794	i-Vu PM MAINT	3/2/2026
317	DOLI/BOILER SAFETY	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 20.00	C031526	210663	954189053	BOILER INSPECTION	3/3/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 110.51	C031526	210665	160541571	TVFD MONITORING 03/19/26-04/18/26	2/19/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 1,605.00	C031526	9791	25252496	Annual Fire Alarm Inspections-GDC	2/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 2,815.00	C031526	9791	25252497	Annual Fire Alarm Inspections-IGC	2/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 2,679.00	C031526	9791	25252498	Annual Fire Alarm Inspections-Library	2/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 2,675.00	C031526	9791	25252499	Annual Fire Alarm Inspections-Circuit Court	2/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 2,687.00	C031526	9791	25252655	Annual Fire Alarm Inspections-Admin Bldg	2/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 2,812.00	C031526	9791	25252656	Annual Fire Alarm Inspections-105 McDonald St	2/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 72.75	C031526	9791	25252672	Annual Fire Alarm Inspections-NBFS	2/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20261473	2026	9	INV	\$ 2,962.00	C031526	9791	25252678	Annual Fire Alarm Inspections-DHS	2/27/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	9	INV	\$ 37.22	C031526	9818	5072874477	B&W/COLOR COPIES-FEB 26	3/1/2026
607</															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 1,432.33	C031526	210690	72589	CIRCUIT COURT-ELEVATOR REPAIRS	2/27/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 795.00	C031526	9819	168604	INSTALL ICM BOARD	2/24/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 636.00	C031526	9819	168607	REPAIR HVAC FAILED ALARM ISSUE	2/24/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 681.99	C031526	9819	168881	REPLACE VALVE	2/27/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 874.50	C031526	9819	168885	REPAIR BOILER ISSUE	2/27/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 318.00	C031526	9819	168956	REPAIR GAS FURNACE ISSUE	2/28/2026
				10043100 433100 Total						\$ 7,187.97					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 502.65	C031526	210664	0208043240 0226	GEN SVC	2/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 213.42	C031526	210664	0435727508 0226	REFUSE #1	2/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 126.87	C031526	210664	1592748071 0226	BACK PARKING LOT	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 889.25	C031526	210664	1603782051 0226	LCRPT TRAILER	2/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 850.64	C031526	210664	1943790004 0226	OLD JAIL MUSEUM	2/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 2,594.52	C031526	210664	2062870627 0226	COURTHOUSE	2/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 212.57	C031526	210664	2130712041 0226	GS MAINT SHOP	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 154.78	C031526	210664	2193730005 0226	REFUSE #5	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 181.82	C031526	210664	3709948380 0226	103 WEST ST	2/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 272.59	C031526	210664	3985729841 0226	105 MCDONALD ST	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 4,678.54	C031526	210664	4516075001 0226	ADMIN BLDG	2/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 822.38	C031526	210664	5918234492 0226	101 WOOLFOLK AVE	2/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 313.95	C031526	210664	6562583242 0226	200 E MAIN ST	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 1,253.18	C031526	210664	6633760001 0226	103 WOOLFOLK AVE	2/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 706.31	C031526	210664	7539978499 0226	LIBRARY	2/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 38.31	C031526	210664	8008646815 0226	GEN SVC	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 55.68	C031526	210664	8098496337 0226	PARKS MAINT SHOP	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 2,062.51	C031526	210664	8316683631 0226	IGC	2/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 183.83	C031526	210664	8643960001 0226	REFUSE #4	2/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 1,322.05	C031526	210664	8803860009 0226	GDC	2/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 854.46	C031526	210664	8993812505 0226	OGG BLDG	2/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 330.73	C031526	210664	9023860001 0226	CRANK BLDG	2/18/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 433.21	C031526	210692	289798003 0326	FIRE TRAINING CENTER	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 125.82	C031526	210692	289798005 0326	LANDFILL	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 27.19	C031526	210692	289798007 0326	LANDFILL	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 124.03	C031526	210692	289798008 0326	REFUSE #8	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 168.29	C031526	210692	289798009 0326	REFUSE #3	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 261.45	C031526	210692	289798011 0326	9661 JEFFERSON HWY	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 759.21	C031526	210692	289798013 0326	LANDFILL	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 294.51	C031526	210692	289798014 0326	ANIMAL SHELTER	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 108.86	C031526	210692	289798018 0326	22 SACRED HEART AVE	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 33.04	C031526	210692	289798019 0326	LANDFILL	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 26.70	C031526	210692	289798020 0326	LANDFILL	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 538.24	C031526	210692	289798022 0326	34 SACRED HEART AVE	3/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 27.19	C031526	210692	399506001 0326	26 SACRED HEART AVE	3/5/2026
				10043100 451100 Total						\$ 21,548.78					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 1,744.18	C031526	210660	15898157 030526	NAT GAS-IGC	3/5/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 1,241.91	C031526	210660	16524627 030526	NAT GAS-LIBRARY	3/5/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 565.72	C031526	210660	20896332 003 030526	NAT GAS-GEN SVC	3/5/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 34.44	C031526	210660	20896332 003 030526	NAT GAS-GEN SVC	3/5/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 660.54	C031526	9775	2419198	PROPANE-101 WOOLFOLK AVE	2/18/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 270.41	C031526	9775	2419199	PROPANE-GEN SVC	2/18/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 972.84	C031526	9775	2419200	PROPANE-ZCVFD	2/18/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 417.48	C031526	9775	2419203	PROPANE-103 WEST ST	2/18/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 1,711.00	C031526	9775	2428476	PROPANE-ADMIN BLDG	2/26/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 598.62	C031526	9775	2428483	PROPANE-NBRFS	2/26/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 541.78	C031526	9775	2428490	PROPANE-103 MCDONALD ST	2/26/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 994.26	C031526	9775	2433004	PROPANE-CIRCUIT COURT	3/2/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 534.87	C031526	9775	2434182	PROPANE-GDC	3/2/2026
				10043100 451200 Total						\$ 10,288.05					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 102.32	C031526	9801	000031 02/20/26	WTR/SWR-GEN SVC	2/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 102.32	C031526	9801	000087 02/20/26	WTR/SWR-LIBRARY	2/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 911.89	C031526	9801	000106 02/20/26	WTR/SWR-IGC	2/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 102.32	C031526	9801	001027 02/20/26	WTR/SWR-LCPRTR TRAILER	2/20/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C031526	9830	2135 02/13/26	WTR/SWR-200 E MAIN ST	2/13/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C031526	9830	2877 02/13/26	WTR/SWR-105 WOOLFOLK AVE	2/13/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 191.94	C031526	9830	394 02/13/26	WTR/SWR-ADMIN BLDG	2/13/2026
88															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
149	BESLEY IMPLEMENTS	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 80.77	C031526	9758	46446	MAINT SUPPLIES	1/20/2026
300	FERGUSON ENTERPRISES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 322.13	C031526	210668	9185112	MAINT SUPPLIES	2/18/2026
300	FERGUSON ENTERPRISES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 174.49	C031526	210668	9185112-1	MAINT SUPPLIES	2/24/2026
300	FERGUSON ENTERPRISES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 2,133.34	C031526	210668	9194830	MAINT SUPPLIES	2/25/2026
300	FERGUSON ENTERPRISES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 484.00	C031526	210668	9194830-1	MAINT SUPPLIES	3/3/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 107.60	C031526	210672	2602-251660	MAINT SUPPLIES	2/27/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 4.17	C031526	9803	90269	MAINT SUPPLIES	2/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 31.98	C031526	210683	109192	MAINT SUPPLIES	3/2/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 10.16	C031526	210683	109195	MAINT SUPPLIES	3/2/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 44.10	C031526	210683	109212	MAINT SUPPLIES	3/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 17.09	C031526	210683	109218	MAINT SUPPLIES	3/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 2.25	C031526	210683	109219	MAINT SUPPLIES	3/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 8.09	C031526	210683	109220	MAINT SUPPLIES	3/5/2026
				10043100 460050 Total						\$ 3,567.35					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	9	INV	\$ 150.00	C031526	210720	21624680	EMBROIDER SERVICE	3/1/2026
				10043100 460110 Total						\$ 150.00					
149	BESLEY IMPLEMENTS	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 343.99	C031526	9758	46437	CHAINSAW, MOTOMIX, CHAIN	1/20/2026
1238	T.E.S. INC	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 670.00	C031526	210698	3488	SNOW BUCKET	2/5/2026
				10043100 482010 Total						\$ 1,013.99					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 482500	Building Enhancements	20261497	2026	9	INV	\$ 6,785.00	C031526	210654	3342092	Air Compressor Replacement at the Library	2/23/2026
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 4,663.63	C031526	210706	204330538	PALLET RACKS, BEAMS	2/17/2026
				10043100 482500 Total						\$ 11,448.63					
366	ADULT COMMUNITY EDUC	10053100	Social Services Agency	10053100 456054	Adult Community Education	0	2026	9	INV	\$ 2,000.00	C031526	9748	3RD QTR 25/26	ALLOCATION-3RD QTR	2/26/2026
				10053100 456054 Total						\$ 2,000.00					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 111.00	C031526	9753	12669225	CYLINDER LEASE-1 YR	2/10/2026
				10071100 433100 Total						\$ 111.00					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	9	INV	\$ 45.58	C031526	9757	47183	MOWER REPAIRS	3/3/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	9	INV	\$ 630.05	C031526	210656	2603-825070	MOWER REPAIRS	3/3/2026
				10071100 433160 Total						\$ 675.63					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 291.24	C031526	9757	47042	OIL & FILTERS	2/23/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 204.98	C031526	210656	2602-817457	OIL & FILTERS	2/23/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 225.68	C031526	210656	2602-817472	CUTTER BLADES	2/23/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 49.45	C031526	210684	109164	SUPPLIES	2/25/2026
				10071100 460052 Total						\$ 771.35					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 490.97	C031526	9757	47062	TRIMMERS (3), BATTERY	2/24/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 122.36	C031526	210684	109210	FERTILIZER	3/4/2026
				10071100 460091 Total						\$ 613.33					
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 55.00	C031526	9813	5928	M.LESSER-BREAKFAST W/ SANTA BANNER	12/17/2025
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 25.00	C031526	9813	5929	J.MELANSON-CERTIFICATION	1/17/2026
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 30.00	C031526	9813	5930	LABRRI-CREDIT ON ACCOUNT	2/3/2026
				10071111 469080 Total						\$ 110.00					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	9	INV	\$ 712.79	C031526	210664	4559090479 0226	POOL	2/20/2026
				10071320 451100 Total						\$ 712.79					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	9	INV	\$ 342.99	C031526	210660	17379121 030526	NAT GAS-POOL	3/5/2026
				10071320 451200 Total						\$ 342.99					
506	LOUISA DOWNTOWN DEVE	10072000	Cultural Enrichment	10072000 456460	Louisa Arts Center	0	2026	9	INV	\$ 15,000.00	C031526	9802	3RD QTR 25/26	ALLOCATION-3RD QTR	3/3/2026
				10072000 456460 Total						\$ 15,000.00					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2026	9	INV	\$ 119,912.00	C031526	210673	3RD QTR 25/26	ALLOCATION-3RD QTR	2/25/2026
				10073020 456044 Total						\$ 119,912.00					
261	TIMMONS GROUP, INC.	10081200	Community Development	10081200 433220	GIS Maintenance	20251251	2026	9	INV	\$ 9,450.00	C031526	9828	390894	GIS Annual Maintenance & Software Update	2/11/2026
				10081200 433220 Total						\$ 9,450.00					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	9	INV	\$ 358.03	C031526	9815	01/21/26-03/03/26	POSTAGE	3/3/2026
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	9	INV	\$ 634.73	C031526	9815	03/03/26	POSTAGE	3/3/2026
				10081200 452100 Total						\$ 992.76					
814	TOM EGELAND	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	9	INV	\$ 199.00	C031526	9829	GBES 12/08/25	LEED GREEN ASSOCIATE ONLINE CE CLASSES	12/8/2025
				10081200 458100 Total						\$ 199.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 66.51	C031526	9823	6056145708	OFFICE SUPPLIES	2/19/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 51.59	C031526	9823	6056311345	OFFICE SUPPLIES	2/21/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 52.41	C031526	9823	6056311347	OFFICE SUPPLIES	2/21/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 51.82	C031526	9823	6056640845	OFFICE SUPPLIES	2/25/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 198.83	C031526	9823	6057691076	OFFICE SUPPLIES	3/4/2026
				10081200 460010 Total						\$ 421.16					
403	PITNEY BOWES, INC	10081500	Economic Development Office	10081500 452100	Postal Service/Postage	0	2026	9	INV	\$ 210.45	C031526	9815	03/03/26	POSTAGE	3/3/2026
				10081500 452100 Total						\$ 210.45					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	9	INV	\$ 1,095.03	C031526	9781	736791327	PHONES	3/1/2026
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	9	INV	\$ 352.76	C031526	210703	7476680	LONG DISTANCE	3/2/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	9	INV	\$ 2,172.87	C031526	210711	9670401 022726	TRUNKS	2/27/2026
				10091000 452300 Total						\$ 3,620.66					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	9	INV	\$ 4,571.08	C031526	9786	4010792-6	ADVERTISING	12/31/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	9	INV	\$ 4,998.00	C031526	9786	4010792-8	ADVERTISING	2/28/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	9	INV	\$ 1,000.00	C031526	9786	4113725-3	ADVERTISING	12/31/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	9	INV	\$ 1,000.00	C031526	9786	4113725-5	ADVERTISING	2/28/2

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				20232300 482000 C3211 Total						\$ 170,649.00					
1415	JONATHAN AUSTIN	20235700	Coronavirus Pandemic	20235700 458009 COVID9	American Rescue Act Child Care	0	2026	9	INV	\$ 475.00	C031526	210674	07/01/2026	ENTERTAINMENT AT EVENT ON 07/01/2026	2/24/2026
				20235700 458009 COVID9 Total						\$ 475.00					
1414	TOURISMWORKS	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2026	9	INV	\$ 3,157.47	C031526	210702	1085	REVIEW,EDIT,UPDATE TOURISM ASSET DATABASE	2/19/2026
				20271100 454120 C7104 Total						\$ 3,157.47					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 7,900.00	C031526	210718	02/26	EDUCATION	3/2/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 11,060.00	C031526	210686	BTYS-02/26	ROOM & BOARD, SPRV	3/2/2026
498	CHILDEHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 3,436.92	C031526	210658	02/26	EDUCATION	3/3/2026
498	CHILDEHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 3,436.92	C031526	210658	02/26	EDUCATION	3/3/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 17,364.45	C031526	9772	01/26	EDUCATION, ROOM & BOARD	2/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,204.45	C031526	9772	01/26	EDUCATION	2/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,204.45	C031526	9772	01/26	EDUCATION	2/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,204.45	C031526	9772	01/26	EDUCATION	2/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,204.45	C031526	9772	01/26	EDUCATION	2/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 11,160.00	C031526	9772	01/26	ROOM & BOARD	2/11/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 3,068.50	C031526	210667	02/26	EDUCATION	3/4/2026
				20553500 430020 Total						\$ 21,067.00				VIRTUAL RESIDENTIAL	3/4/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 3,192.00	C031526	9782	02/26	EDUCATION	3/3/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 3,192.00	C031526	9782	02/26	EDUCATION	3/3/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,213.00	C031526	9793	02/26	EDUCATION	3/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,213.00	C031526	9793	02/26	EDUCATION	3/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,213.00	C031526	9793	02/26	EDUCATION	3/4/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 11,135.00	C031526	9797	02/26	EDUCATION, 1:1, THERAPY	2/27/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,500.00	C031526	9797	02/26	EDUCATION, THERAPY	2/27/2026
522	NORTH SPRING BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 4,374.00	C031526	9810	02/26	EDUCATION	2/27/2026
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 8,968.00	C031526	9812	02/26	EDUCATION, 1:1	3/2/2026
1417	REST ASSURED, LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 16,733.28	C031526	210693	01/26	ROOM & BOARD, SPRV	3/4/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 14,898.00	C031526	210688	SERENITY C&C-02/26	ROOM & BOARD, SPRT	3/5/2026
				2 TALK THERAPY SERVICE	Childrens Services Act	0	2026	9	INV	\$ 350.00	C031526	9825	02/26	SPEECH	3/2/2026
				2 TALK THERAPY SERVICE	Childrens Services Act	0	2026	9	INV	\$ 525.00	C031526	9825	02/26	SPEECH	3/2/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 487.50	C031526	9838	01/26	MENTORING	2/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,950.00	C031526	9838	01/26	MENTORING	2/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,300.00	C031526	9838	01/26	MENTORING	2/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,495.00	C031526	9838	01/26	MENTORING	2/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,137.50	C031526	9838	02/26	MENTORING	3/4/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,950.00	C031526	9838	02/26	MENTORING	3/4/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,300.00	C031526	9838	02/26	MENTORING	3/4/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,950.00	C031526	9838	02/26	MENTORING	3/4/2026
				20553500 430020 Total						\$ 182,320.87					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 45.44	C031526	9761	86113335	Medical Supplies	2/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 163.19	C031526	9761	86113336	Medical Supplies	2/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 91.14	C031526	9761	86113337	Medical Supplies	2/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 564.08	C031526	9761	86115013	Medical Supplies	2/26/2026
				22512431 460015 Total						\$ 863.85					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	9	INV	\$ 1,204.16	C031526	9761	86109866	Medical Supplies	2/23/2026
				22512431 460015 FS1 Total						\$ 1,204.16					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	9	INV	\$ 12.70	C031526	9761	86109865	Medical Supplies	2/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	9	INV	\$ 396.36	C031526	9761	86118083	Medical Supplies	3/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	9	INV	\$ 91.14	C031526	9761	86118084	Medical Supplies	3/2/2026
				22512431 460015 FS6 Total						\$ 500.20					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	9	INV	\$ 837.90	C031526	9761	86113338	Medical Supplies	2/25/2026
				22512431 460015 RS1 Total						\$ 837.90					
1410	ACC TELECOM	30312400	Finance & Management Info CIP	30312400 481000	Equipment Replacement	20261504	2026	9	INV	\$ 18,947.06	C031526	210651	SA001280	3CX phone system	2/11/2026
				30312400 481000 Total						\$ 18,947.06					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260432	2026	9	INV	\$ 3,074.00	C031526	210699	14731	Dell server replacement	3/1/2026
				30312400 481070 Total						\$ 3,074.00					
333	MAIN STREET PLUMBING	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 179.60	C031526	9803	90271	VEHICLE SUPPLIES	2/23/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 3,146.59	C031526	9827	11IN003329	EQUIPMENT PARTS/SUPPLIES	2/19/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 189.04	C031526	9827	11IN003352	CORE SCANPORT	3/4/2026
				30331000 481053 Total						\$ 3,515.23					
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20261195	2026	9	INV	\$ 25,380.00	C031526	9835	INV822646	SCBA RIT Packs	1/20/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20261195	2026	9	INV	\$ 6,762.50	C031526	9835	INV822647	SCBA RIT Packs	1/20/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	9	INV	\$ 831.80	C031526	9835	INV836141	SCBA MASK ARC, BACKFRAME LABELS	2/10/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	9	INV	\$ 371.00	C031526	9835	INV839120	NAME TAPES	2/16/2026
				30332000 482000 Total						\$ 33,345.30					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	9	INV	\$ 692.40	C031526	9805	27271	Louisa CO VA Add-on Site Radio Consultation	2/20/2026
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 482091	Radio Tower	20250373	2026	9	INV	\$ 103,737.00	C031526	9806	1187167838	Simulcast Site Addition	2/27/2026
				30332000 482091 Total						\$ 104,429.40					
1340	HAWKINS CREEK CONSTR	30332000	Emergency Services	30332000 482500 FS4	Building Enhancements	20260627	2026	9	INV	\$ 48,378.75	C031526	210670	1148	HGVFD Concrete Pad	2/24/2026
				30332000 482500 FS4 Total						\$ 48,378.75					
444	SUNBELT RENTALS														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1338	LOUISA COUNTY INFRA	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2026	9	INV	\$ 2,809,041.28	C031526	9799	16	Engineering work for Offsite Utility Project	2/28/2026
				30382000 481373 C8203 Total						\$ 2,837,335.48					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	9	INV	\$ 677.89	C031526	210657	308295-013 022826	WTP @FERNCLIFF	2/28/2026
				30383000 431400 JRWA3 Total						\$ 677.89					
1409	HEALY'S POND NUTRIEN	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	0	2026	8	INV	\$ 18,450.00	C031526	210631	02/20/26	NUTRIENT CREDITS	2/20/2026
				30384000 485006 Total						\$ 18,450.00					
6	BARTON & BOYD, INC.	50484000	Airport	50484000 431600	Contractual Services	20261560	2026	9	INV	\$ 9,137.50	C031526	210653	06581	Snow Removal-January	2/27/2026
				50484000 431600 Total						\$ 9,137.50					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	9	INV	\$ 107.72	C031526	210659	4260616090	CLEAN FLOOR MATS	2/24/2026
				50484000 431602 Total						\$ 107.72					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 2,267.41	C031526	9756	0017341-IN	OB LIGHT AS QUOTED	2/23/2026
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 1,241.40	C031526	9763	60463	JET A/AV GAS FUEL FARM MAINT/REPAIRS	1/21/2026
				50484000 433202 Total						\$ 3,508.81					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 228.09	C031526	210664	0945922508 0226	AIRPORT	2/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 27.66	C031526	210664	7925972502 0226	AIRPORT	2/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 204.24	C031526	210664	7945146194 0226	AIRPORT	2/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 813.36	C031526	210664	9415877506 0226	AIRPORT	2/20/2026
				50484000 451100 Total						\$ 1,273.35					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	9	INV	\$ 132.20	C031526	210660	19003133 030526	NAT GAS-AIRPORT	3/5/2026
				50484000 451200 Total						\$ 132.20					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	9	INV	\$ 29.97	C031526	210655	06B6710623440	SPRING WTR-AIRPORT	2/26/2026
				50484000 451300 Total						\$ 29.97					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 4.99	C031526	9759	46974	CHAINSAW SCRENCH	2/18/2026
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 31.44	C031526	9759	47184	OIL FILTER	3/3/2026
				50484000 460050 Total						\$ 36.43					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	9	INV	\$ 27.33	C031526	210683	109150	SUPPLIES	2/24/2026
				51542410 431610 Total						\$ 27.33					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	9	INV	\$ 4,783.31	C031526	9778	KJ0004252152	Disposal of Recycled Comingle Material	2/28/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	9	INV	\$ 378.60	C031526	9832	FEBRUARY 2026	Disposal of Recycled Materials	3/2/2026
				51542410 431820 Total						\$ 5,161.91					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 4,953.50	C031526	210678	35379	2018 MACK-REPAIRS	2/25/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 835.53	C031526	210678	35380	2017 MACK-REPAIRS	2/26/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 271.87	C031526	210680	658695	SUPPLIES	3/3/2026
				51542410 433110 Total						\$ 6,060.90					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 376.22	C031526	210680	657893	BATTERIES (2)	2/23/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 167.10	C031526	210680	658063	SUPPLIES	2/24/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 8.16	C031526	210680	658064	SUPPLIES	2/24/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 6.00	C031526	210680	658138	SUPPLIES	2/25/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	CRM	\$ 154.00	C031526	210680	CR-657906	CREDIT-CORE DEPOSIT	2/23/2026
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 2,375.00	C031526	9811	1782	EQUIPMENT REPAIRS/MAINT	3/1/2026
				51542410 433202 Total						\$ 2,878.48					
434	HURRICANE FENCE CO.	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	9	INV	\$ 2,383.00	C031526	210671	2622052-1	REPLACE SWING GATE PANEL	2/27/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	9	INV	\$ 25.18	C031526	210683	109149	SUPPLIES	2/24/2026
				51542410 433600 Total						\$ 2,408.18					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	9	INV	\$ 57.26	C031526	210711	8940421 022226	LANDFILL	2/22/2026
				51542410 452300 Total						\$ 57.26					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	9	INV	\$ 1,823.41	C031526	9789	IN-018575	ON ROAD DIESEL	2/23/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	9	INV	\$ 1,831.17	C031526	9789	IN-019963	ON ROAD DIESEL	3/2/2026
				51542410 460080 Total						\$ 3,654.58					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	9	INV	\$ 2,765.03	C031526	9789	IN-019516	OFF ROAD DIESEL	2/26/2026
				51542410 460081 Total						\$ 2,765.03					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	9	INV	\$ 1,100.00	C031526	210662	202605900704	STOP FEES	2/28/2026
				74095000 458903 Total						\$ 1,100.00					
				Grand Total						\$ 4,707,779.35					