

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2026	8	INV	\$ 30,317.58			0 163726	VA DEPT HOUSE AND COM DEV - 2nd Quarter FY 2026 2%	1/31/2026
				0100R16 316017 Total						\$ 30,317.58					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	8	CRM	\$ (367.78)	C022826	9696	CR-EMS-023313	CREDIT	1/31/2026
19997	ONE TIME COUNTYPCARD	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	8	INV	\$ 154.15			0 163849	DVA/HAC - Rev Recovery Refund	1/31/2026
19998	PALMETTO GBA, LLC	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	8	INV	\$ 299.51	C022826	210612	PALMETTO-02/11/26 LF	AMBULANCE REFUND	2/11/2026
				0225R16 316041 Total						\$ 85.88					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	8	INV	\$ 324.45			0 163888	SAUCE CATERING - BOS Dinner 1/20/26	1/31/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	8	INV	\$ 324.45			0 163889	SAUCE CATERING - BOS Dinner 1/5/26	1/31/2026
				10011010 455300 Total						\$ 648.90					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260960	2026	8	INV	\$ 1,049.19	C022826	9722	3322056000	Postage Machine Lease 12/10/25-03/09/26	2/9/2026
				10012110 433202 Total						\$ 1,049.19					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	8	INV	\$ 1,235.12			0 163588	COLUMN PUBLIC NOTICE - PN for 1/20/26 BOS Meeting	1/31/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	8	INV	\$ 1,241.68			0 163674	COLUMN PUBLIC NOTICE - PN for February 2, 2026 BOS	1/31/2026
				10012110 436000 Total						\$ 2,476.80					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	8	INV	\$ 22.98	C022826	9694	23461493 021326	SPRING WTR-BOS	2/13/2026
				10012110 451300 Total						\$ 22.98					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	8	INV	\$ 527.56	C022826	9725	41355455	COPIER-MAR 26	2/13/2026
				10012110 454100 Total						\$ 527.56					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	8	INV	\$ 63.10			0 163686	OBRIGADO - Ag Planning Meeting	1/31/2026
				10012110 455300 Total						\$ 63.10					
545	ICMA	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	8	INV	\$ 1,004.00			0 163736	ICMA - Membership renewal	1/31/2026
401	TREASURER OF VIRGINI	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	8	INV	\$ 45.00			0 163589	SECRETARY OF THE COMMONWE - Notary Commission Rene	1/31/2026
				10012110 458100 Total						\$ 1,049.00					
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	8	INV	\$ 20.06			0 163619	FOOD LION - Cake for Barnes Birthday	1/31/2026
				10012110 458500 Total						\$ 20.06					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	8	INV	\$ 169.14			0 163715	AMAZON - Minutebook Paper	1/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	8	INV	\$ 163.15			0 163716	AMAZON - Minutebook Binder	1/31/2026
				10012110 460010 Total						\$ 332.29					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	8	INV	\$ 20.00			0 163673	OPENAI CHATGPT - Subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	8	INV	\$ 16.99			0 163807	OTTER.AI - Otter Monthly Payment	1/31/2026
				10012110 460120 Total						\$ 36.99					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	8	INV	\$ 130.00	C022826	9730	667902	BACKGROUND CHECKS	2/16/2026
				10012120 431600 Total						\$ 130.00					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2026	8	INV	\$ 130.00			0 163627	COSTCO ANNUAL RENEWAL - memberships	1/31/2026
				10012120 458100 Total						\$ 130.00					
902	CERTIF-A-GIFT	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	8	INV	\$ 2,161.94			0 163725	THE CERTIF A GIFT COMPANY - Employee Recognition	1/31/2026
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	8	INV	\$ 161.76	C022826	9701	SAM'S 02/12/26	CUPCAKES, CANDY, DRINKS	2/12/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	8	INV	\$ 136.70			0 163724	WALMART - Employee Recognition supplies	1/31/2026
				10012120 458500 Total						\$ 2,460.40					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	8	INV	\$ 53.63			0 163563	AMAZON - Office Supplies	1/31/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	8	INV	\$ 110.58			0 163810	AMAZON - Office Supplies	1/31/2026
				10012120 460010 Total						\$ 164.21					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	8	INV	\$ 1,235.00	C022826	9729	879215	PROFESSIONAL SERVICES	2/6/2026
				10012210 431530 Total						\$ 1,235.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	8	INV	\$ 135.73	C022826	9725	41354663	COPIER-MAR 26	2/13/2026
				10012210 431600 Total						\$ 135.73					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	8	INV	\$ 45.34	C022826	9731	6055579772	OFFICE SUPPLIES	2/11/2026
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	8	INV	\$ 38.04	C022826	9731	6055827730	OFFICE SUPPLIES	2/14/2026
				10012210 460010 Total						\$ 83.38					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	8	INV	\$ 323.98	C022826	9735	853163192	INFO CHARGES-JAN 26	2/1/2026
				10012210 460120 Total						\$ 323.98					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 35.00	C022826	210576	F.KERN 03/12/26	MEETING REGISTRATION	2/6/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 35.00	C022826	210576	N.TRICE 03/12/26	MEETING REGISTRATION	2/6/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 35.00	C022826	210576	S.FLETCHER 03/12/26	MEETING REGISTRATION	2/6/2026
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 300.00			0 163703	COMMISSIONE - Abby & Samantha Class	1/31/2026
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	8	INV	\$ 300.00			0 163704	COMMISSIONE - Stacey & Wanda Class	1/31/2026
				10012310 455400 Total						\$ 705.00					
178	V.A.A.O.	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	8	INV	\$ 90.00	C022826	210625	81 (2026)	MEMBER DUES	2/13/2026
				10012310 458100 Total						\$ 90.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	8	INV	\$ 199.64	C022826	9731	6055330591	OFFICE SUPPLIES	2/7/2026
				10012310 460010 Total						\$ 199.64					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	8	INV	\$ 179.53	C022826	9725	41354765	COPIER-MAR 26	2/13/2026
				10012320 454100 Total						\$ 179.53					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges For Bankcard Services	0	2026	8	INV	\$ 168.85			0 163599	PAYFLOW/PAYPAL - Credit Card Fees	1/31/2026
				10012410 431850 Total						\$ 168.85					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	8	INV	\$ 160.00			0 163811	UVA COOPER CNTR CONF WEB - Class Registration	1/31/2026
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	8	INV	\$ 160.00			0 163813	UVA COOPER CNTR CONF WEB - Class Registration	1/31/2026
				10012410 455400 Total						\$ 320.00					
77	ROBINSON, FARMER, CO	10012430	Finance	10012430 431210	Accounting/Auditing Services	20261449	2026	8	INV	\$ 79,000.00	C022826	9728	101337	FY 2025 Financial Statement Audit	2/10/2026
				10012430 431210 Total						\$ 79,000.00					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	8	INV	\$ 40.28	C022826	9744	VERIZON 02/10/26	CELL PHONE	2/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	8	INV	\$ 156.98	C022826	9725	41354637	COPIER-MAR 26	2/13/2026
				10012430 454100 Total						\$ 156.98					
365	GOVERNMENT FINANCE O	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	8	INV	\$ 250.00			0 163848	GOVERNMENT FINANCE - GFOA 2026 Membership Fee	1/31/2026
				10012430 458100 Total						\$ 250.00					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	8	INV	\$ 43.30	C022826	9731	6055169		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	8	INV	\$ 209.89			0	163666	COMCAST - Internet Svc	1/31/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	8	INV	\$ 274.99			0	163579	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	1/31/2026
				10012510 452310 Total						\$ 484.88						
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	8	INV	\$ 110.06			0	163664	AT&T - Cell Phones	1/31/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	8	INV	\$ 29.38			0	163689	COMCAST - IT tablet data plan	1/31/2026
				10012510 452320 Total						\$ 139.44						
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	8	INV	\$ 25.56			0	163559	GOOGLE CLOUD LTV58R - Website API	1/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	8	INV	\$ 33.18			0	163776	NAME-CHEAP.COM - Renew lcp.rinfo domain	1/31/2026
				10012510 455660 Total						\$ 58.74						
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	8	INV	\$ 58.00			0	163692	AMAZON - Security key	1/31/2026
373	DALY COMPUTERS, INC	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	8	INV	\$ 600.00			0	163694	DALY COMPUTERS - Security keys	1/31/2026
				10012510 460070 Total						\$ 658.00						
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	8	INV	\$ 240.00			0	163691	MSFT - Office 365 G1 licenses	1/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	8	INV	\$ 288.00			0	163775	JAMF SOFTWARE - Subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	8	INV	\$ 528.83			0	163780	ZOHO - ManageEngine Mobile Device Manager Plus Cl	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261412	2026	8	INV	\$ 876.80	C022826	210619	INV00861436	Red Hat Enterprise Linux Server	2/5/2026	
				10012510 460143 Total						\$ 1,933.63						
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 69.99			0	163690	AMAZON - HDMI capture card	1/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 416.99			0	163782	AMAZON - Yubikey security keys and card reader	1/31/2026
373	DALY COMPUTERS, INC	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 387.95			0	163779	DALY COMPUTERS - Yubikey security keys	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 58.94			0	163693	SOUTHERN COMPUTER WAREHO - Yealink phone	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 105.14			0	163777	SOUTHERN COMPUTER WAREHO - Yealink desk phone	1/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	8	INV	\$ 555.30			0	163781	SOUTHERN COMPUTER WAREHO - Yubikey security keys	1/31/2026
				10012510 481070 Total						\$ 1,594.31						
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	8	INV	\$ 201.65	C022826	9725	41355163	COPIER-FEB 26	2/13/2026	
				10013200 431600 Total						\$ 201.65						
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	8	INV	\$ 46.97			0	163757	AMAZON - supplies for Officer of Election Luncheon	1/31/2026
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	8	INV	\$ 36.63			0	163573	FOOD LION - Snacks/Supplies for breakfast for Cybe	1/31/2026
				10013200 455300 Total						\$ 83.60						
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	8	INV	\$ 459.00			0	163575	ELECTION CENTER - CERA Class 2 (J.Couch)	1/31/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	8	INV	\$ 459.00			0	163576	ELECTION CENTER - CERA Class 2 (J.Stone)	1/31/2026
				10013200 455400 Total						\$ 918.00						
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2026	8	INV	\$ 119.99			0	163574	Canva - annual subscription	1/31/2026
				10013200 458003 Total						\$ 119.99						
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	8	INV	\$ 78.98	C022826	9731	6056080864	OFFICE SUPPLIES	2/18/2026	
				10013200 460010 Total						\$ 78.98						
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	8	INV	\$ 22.40			0	163786	DOLLAR-GENERAL - Jury Snacks	1/31/2026
				10021100 460010 Total						\$ 22.40						
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	8	INV	\$ 95.01			9725	41355380	COPIER-MAR 26	2/13/2026
				10021200 454100 Total						\$ 95.01						
4	ASSOCIATION OF CLERK	10021600	Juvenile Domestic Court	10021600 458100	Dues & Association Memberships	0	2026	8	INV	\$ 25.00	C022826	210567	SEAY FY26	MEMBER DUES	2/13/2026	
				10021600 458100 Total						\$ 25.00						
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	8	INV	\$ 212.99	C022826	9725	41355102	COPIER-FEB 26	2/13/2026	
				10021700 454200 Total						\$ 212.99						
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 460010	Office Supplies	0	2026	8	INV	\$ 562.98	C022826	9691	INV-565538	LABELS, THERMAL PAPER, RIBBON	2/16/2026	
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	8	INV	\$ 319.97	C022826	210602	459250754001	OFFICE SUPPLIES	2/13/2026	
				10021700 460010 Total						\$ 882.95						
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	8	INV	\$ 203.00	C022826	9725	41355500	COPIER-FEB 26	2/13/2026	
				10022100 454100 Total						\$ 203.00						
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	8	INV	\$ 187.78	C022826	9731	6055579771	OFFICE SUPPLIES	2/11/2026	
				10022100 460010 Total						\$ 187.78						
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	8	INV	\$ (23.37)			0	163590	VIRGINIA LAW FOUNDATI - Sales Tax Refund	1/31/2026
				10022100 460120 Total						\$ (23.37)						
894	WALMART	10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	8	INV	\$ 218.74			0	163809	WALMART - meal items for dispatchers during snow/i	1/31/2026
				10031030 455300 Total						\$ 218.74						
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	8	INV	\$ 200.98			0	163679	AMAZON - drum unit for dispatch printer	1/31/2026
				10031030 460010 Total						\$ 200.98						
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 482070	Office Equipment	0	2026	8	INV	\$ 656.98			0	163761	AMAZON - replacement printer for dispatch plus \$6.	1/31/2026
				10031030 482070 Total						\$ 656.98						
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	8	INV	\$ 20.00	C022826	9738	01/15/26 JS	MED EXAM-I.SNEAD	1/30/2026	
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	8	INV	\$ 20.00	C022826	9738	01/22/26 BS	MED EXAM-B.SNEAD	1/30/2026	
				10031200 431101 Total						\$ 40.00						
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 2,177.40	C022826	9688	876927	18 FORD-REPAIRS	12/23/2025	
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 455.98	C022826	9688	879619	22 FORD-REPAIRS	2/10/2026	
231	MIKE'S GLASS & MIRROR	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 372.64			0	163596	MIKES GLASS AND MIRROR - replace windshield in unit	1/31/2026
231	MIKE'S GLASS & MIRROR	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 379.08			0	163680	MIKES GLASS AND MIRROR - replace windshield in uni	1/31/2026
231	MIKE'S GLASS & MIRROR	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 379.08			0	163681	MIKES GLASS AND MIRROR - replace windshield in uni	1/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 150.00	C022826	9718	52814	16 CHEVY-DIAGNOSTIC	2/12/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 728.99	C022826	9718	53160	23 FORD-REPAIRS, REPLACE TIRES	2/6/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 332.99	C022826	9718	53303	21 FORD-REPLACE BATTERY	2/5/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 194.49	C022826	9718	53331	18 FORD-DIAGNOSTIC, INSPECTION, MAINT	2/10/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 19.00	C022826	9718	53342	19 FORD-REPLACE TIRE	2/5/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8								

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 433110 Total						\$ 8,320.94					
225	KUSTOM SIGNALS, INC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 878.00	C022826	9707	625118	TUNING FORK CERTIFICATIONS	2/13/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	8	INV	\$ 389.56	C022826	9725	41355311	COPIER-FEB 26	2/13/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 125.91		0	163859	TRACTOR SUPPLY CO - gloves, oil and fuel for chain	1/31/2026
				10031200 433202 Total						\$ 1,393.47					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2026	8	INV	\$ 65.12		0	163556	FACEBOOK - advertising for Miles for Smiles event	1/31/2026
				10031200 436000 Total						\$ 65.12					
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	8	INV	\$ 37.18		0	163651	EVIDENT INC - shipping fee for gun boxes	1/31/2026
				10031200 452100 Total						\$ 37.18					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 398.00	C022826	210569	4207471113	LOUISA COUNTY 911	2/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 141.05	C022826	210568	7226681119	LOUISA COUNTY 911	2/7/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 36.00	C022826	210574	309327393 0226	EMERGENCY #	2/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 60.32	C022826	210626	5563713 020426	SHERIFF MTH SVC	2/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 114.52	C022826	210626	9671916 020726	SHERIFF FAX	2/7/2026
				10031200 452300 Total						\$ 749.89					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	8	INV	\$ 125.16		0	163664	AT&T - Cell Phones	1/31/2026
				10031200 452320 Total						\$ 125.16					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	8	INV	\$ 28.00		0	163853	COMCAST - Satellite TV	1/31/2026
				10031200 452341 Total						\$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 32.43		0	163630	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.68		0	163632	EXXON - meal during Basic LE training at CSCITA	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 16.49		0	163635	DAVES HOT CHICKEN - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 30.80		0	163637	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 50.00		0	163641	TEXAS ROADHOUSE - meal while in Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.86		0	163642	EXXON - meal while in Basic LE training at CSCITA	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 22.57		0	163645	DAVES HOT CHICKEN - meal while in Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 28.00		0	163646	OLIVE GARDEN - meal while in Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 23.82		0	163729	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 31.45		0	163732	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.45		0	163735	CICIS PIZZA - meal during Basic LE training at CSC	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 19.52		0	163739	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 31.24		0	163740	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.45		0	163743	CICIS PIZZA - meal during Basic LE training at CSC	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 38.36		0	163823	MI RANCHO MEXICAN - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 14.34		0	163824	OLD SCHOOL BURGERS - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 30.00		0	163826	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 28.02		0	163829	MI RANCHO MEXICAN - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 33.00		0	163831	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.18		0	163832	OLD SCHOOL BURGERS - meal during Basic LE training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 19.24		0	163834	PANERA BREAD - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 16.80		0	163836	CHIPOTLE - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 15.55		0	163839	PANERA BREAD - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 16.54		0	163840	JERSEY MIKES - meal during FBI LEEDA training	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 35.00		0	163895	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 26.06		0	163896	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 29.21		0	163900	EL PUERTO MEXICAN GRILL - meal during Basic LE tra	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 27.00		0	163901	APPLEBEES - meal during Basic LE training at CSCIT	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 43.00		0	163903	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 29.93		0	163905	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 31.00		0	163908	APPLEBEES - meal during Basic LE training at CSCIT	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 23.44		0	163909	EL PUERTO MEXICAN GRILL - meal during Basic LE tra	1/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 29.12	C022826	210617	262435	FINDLEY-MEAL DURING TRANSPORT	2/5/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 8.44		0	163633	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163634	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163636	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 5.89		0	163643	Subway - meal while in Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163644	Subway - meal while in Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163647	Subway - meal while in Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163730	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163731	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163733	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163734	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 9.34		0	163737	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163741	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 13.88		0	163742	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0	163744	Subway - meal during Basic LE training at CSCITA	1/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 11.66		0			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
894	WALMART	10031200	Sheriff-Policing & Investiat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 12.56			0 163821	WALMART - drinks during Basic LE training at CSCJT	1/31/2026
				10031200 455300 Total						\$ 1,148.24					
701	CELLEBRITE INC.	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 350.00			0 163723	CELLEBRITE INC. - self-paced recertification fee f	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 445.00			0 163626	LAW ENFORCEMENT SEMINARS - Sexual Assault Investig	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 800.00			0 163721	VA SHERIFFS - registration fees for VSI Spring Con	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 455400	Convention & Education	0	2026	8	INV	\$ 400.00			0 163892	VA SHERIFFS - VSI Conference registration (Washing	1/31/2026
				10031200 455400 Total						\$ 1,995.00					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investiat	10031200 455600	Training & Physicals	0	2026	8	INV	\$ 672.00	C022826		9689 610	PHYSICALS	2/13/2026
				10031200 455600 Total						\$ 672.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 458100	Dues & Association Memberships	0	2026	8	INV	\$ 50.00			0 163558	FBI LEEDA INC - membership dues	1/31/2026
				10031200 458100 Total						\$ 50.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 458740	Marine Unit Expenses	0	2026	8	INV	\$ 570.00			0 163591	Lake Anna Boat & Mini - storage fee for Marine Uni	1/31/2026
				10031200 458740 Total						\$ 570.00					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investiat	10031200 458750	Firing Range	0	2026	8	INV	\$ 128.75	C022826		9717 37985	PORTABLE TOILET	2/2/2026
				10031200 458750 Total						\$ 128.75					
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 34.00			0 163763	AXON - Axon body camera molle mount for K9 officer	1/31/2026
727	CREATIVE WOODWORKS	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 680.00	C022826		210581 26011	TUMBLERS FOR TRAINING SEMINAR	2/10/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 36.44			0 163804	TRACTOR SUPPLY - cedar shavings, treats, dog food	1/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 97.97			0 163887	TRACTOR SUPPLY - dog food and cedar shavings for K	1/31/2026
390	VPWDA	10031200	Sheriff-Policing & Investiat	10031200 458760	K-9 Drug Dog	0	2026	8	INV	\$ 90.00			0 163594	VIRGINIA POLICE WORK - Annual dues (Sheridan, Mahi	1/31/2026
				10031200 458760 Total						\$ 938.41					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 102.00			0 163592	AMAZON - chargers for Getac computers	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 90.00			0 163593	AMAZON - updated date stamps (Seitzinger, Lowe)	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 55.90			0 163598	AMAZON - Zebra ballpoint pens	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 54.16			0 163678	AMAZON - envelopes and noise cancelling headphones	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 47.95			0 163685	AMAZON - screen protector and stand for iPhone	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 169.98			0 163764	AMAZON - Streamlight flashlights	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 38.33			0 163771	AMAZON - digital wall clock plus \$6.99 shipping	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 49.94			0 163872	AMAZON - iPhone 17 case	1/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 32.18			0 163874	AMAZON - iPad mini case, CR2430 batteries	1/31/2026
910	AMAZON.COM	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 24.99			0 163873	Amazon.com - screen protector for iPhone	1/31/2026
895	LOWES	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 203.96			0 163649	LOWES - tools for Task Force garage	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ (10.99)			0 163587	FRAUD DISPUTE - Credit for fraudulent charge	1/31/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 194.63	C022826		9731 6055728158	OFFICE SUPPLIES	2/13/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 39.72	C022826		9731 6056080863	OFFICE SUPPLIES	2/18/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	CRM	\$ (127.86)	C022826		9731 CR-6055243822	CREDIT-OFFICE SUPPLIES	2/6/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investiat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 37.99			0 163648	TRACTOR SUPPLY CO - ratchet straps	1/31/2026
				10031200 460010 Total						\$ 1,002.88					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investiat	10031200 460080	Gasoline & Diesel	0	2026	8	INV	\$ 7,208.01	C022826		9714 1173165	GAS	2/17/2026
				10031200 460080 Total						\$ 7,208.01					
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	8	INV	\$ 6.99	C022826		210592 656394	DE-ICER	2/6/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	8	INV	\$ 171.40	C022826		210592 657181	BATTERY	2/16/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investiat	10031200 460090	Vehicle Supplies	0	2026	8	CRM	\$ (18.00)	C022826		210592 CR-657212	CREDIT-CORE DEPOSIT	2/16/2026
				10031200 460090 Total						\$ 160.39					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 7.25			0 163595	AMAZON - velcro nametag (Mahieu)	1/31/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 133.34	C022826		9699 033916056	HAT	1/30/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 363.64	C022826		210587 317437	PANTS, SHIRT	2/10/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 83.27	C022826		210587 317437-01	SHIRT	2/12/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 241.46	C022826		210587 317565	PANTS	2/12/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 285.00			0 163566	5.11 Tactical - bdu pants for CSCJTA use	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 285.00			0 163567	5.11 Tactical -bdu pants for CSCJTA use	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 302.75			0 163570	BLP STITCHING, LLC - embroidery on special ops jac	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 445.55			0 163772	SHIRTSACE.COM - clothing for detectives-will be I	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 79.97			0 163833	KOHL'S - clothing for detective	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 75.00			0 163835	5.11 Tactical - shirt for detectives-will be logo'	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 253.00			0 163837	5.11 Tactical - jacket & shirt for detectives-will	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 150.00			0 163838	5.11, INC. - shirts for detectives-will be logo'ed	1/31/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investiat	10031200 460110	Uniforms	0	2026	8	INV	\$ 7.00	C022826		210618 349571	UNIFORM ALTERATIONS	2/19/2026
				10031200 460110 Total						\$ 2,712.23					
1007	BARN OWL	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 42.00			0 163762	BARN OWL TECH - remote camera connection fee	1/31/2026
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 100.00			0 163650	EVIDENT INC - run boxes with evidence form	1/31/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 928.28			0 163870	LEXISNEXIS RISK SOL - background checks (12/25)	1/31/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investiat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 31.46	C022826		9743 0840280126	PHONE INTERPRETATION	1/31/2026
				10031200 460114 Total						\$ 1,101.74					
1003	ADOBE	10031200	Sheriff-Policing & Investiat	10031200 460143	Software Licenses	0	2026	8	INV	\$ 19.99			0 163871	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	1/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investiat	10031200 460143	Software Licenses	0	2026	8	INV	\$ 7.00			0 163557	Google Workspace louisao - monthly fee for Google	1/31/2026
				10031200 460143 Total						\$ 26.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investiat	10031200 460301	Automobile Equipment	0	2026	8	INV	\$ 169.99			0 163684	AMAZON- bed liner and tailgate mat for ACO truck u	1/31/2026
				10031200 460301 Total						\$ 169.99					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance- Signage	20260017	2026	8	INV	\$ 825.00	C022826		210582 1317	Road	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
331	MCNEIL & COMPANYY	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2026	8	INV	\$ 939.83	C022826	210598	10954231	ADD 2025 FREIGHTLINER TANKER	2/11/2026
				10032200 453050 Total						\$ 939.83					
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	8	INV	\$ 175.00	C022826	210603	J.BARRETT 01/09/26	PARAMEDIC INITIAL APPLICATION FEE	1/9/2026
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	8	INV	\$ 175.00	C022826	210603	J.BARRETT 12/19/25	PARAMEDIC INITIAL APPLICATION FEE	12/19/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	8	INV	\$ 554.45			0 163754	AMERICAN HEART SHOPCPR - Instructor licenses	1/31/2026
				10032200 455400 Total						\$ 904.45					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	8	INV	\$ 65.00			0 163655	UMBC CASHIER - CCParamedic recert (Hazel Podbielsk	1/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	8	INV	\$ 65.00			0 163656	UMBC CASHIER - CCParamedic recert (John Luck)	1/31/2026
				10032200 455430 Total						\$ 130.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ 574.08			0 163608	AMAZON - Training Center Supplies/books	1/31/2026
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ (574.08)			0 163706	AMAZON - Credit books that were rejected/returned	1/31/2026
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ 506.34			0 163752	AMAZON - Books purchased for Instructor 1 class (r	1/31/2026
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ (495.37)			0 163843	AMAZON - Credit Refund for books minus the return	1/31/2026
1201	JONES & BARTLETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	8	INV	\$ 88.36			0 163586	JONES & BARTLETT LEARNING - Fire & Life Safety boo	1/31/2026
				10032200 455620 Total						\$ 99.33					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455403	Recruitment & Retention	0	2026	8	INV	\$ 95.00			0 163756	CVB CONVENTION CTR - Electricity for Convention bo	1/31/2026
				10032200 455403 Total						\$ 95.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 29.50	C022826	9727	168195	NBFRS-Oxygen/Cylinder Rental	2/9/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 36.25	C022826	9727	177063	ZCVFD-Oxygen/Cylinder Rental	2/12/2026
				10032200 460017 Total						\$ 65.75					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	8	INV	\$ 51.76	C022826	9727	176928	LVFD-Oxygen/Cylinder Rental	2/12/2026
				10032200 460017 FS1 Total						\$ 51.76					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20260833	2026	8	INV	\$ 38.50	C022826	9727	182071	LCVFD-Oxygen/Cylinder Rental	2/16/2026
				10032200 460017 F55 Total						\$ 38.50					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	8	INV	\$ 22.90			0 163608	AMAZON - Training Center Supplies/books	1/31/2026
				10032200 460056 Total						\$ 22.90					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 129.50			0 163753	AMAZON - Logistics/uniform supplies	1/31/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 76.00	C022826	210622	1410	UNIFORM ALTERATIONS	12/12/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 770.00	C022826	9745	INV828839	HELMET SHIELDS	1/30/2026
				10032200 460110 Total						\$ 975.50					
77	ROBINSON, FARMER, CO	10032201	Louisa Volunteer Fire	10032201 431210	Accounting/Auditing Services	0	2026	8	INV	\$ 2,400.00	C022826	9728	101292	PREP FORM 990 & FIRE PROGRAMS FUND REPORT	2/4/2026
				10032201 431210 Total						\$ 2,400.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20261491	2026	8	INV	\$ 14,372.00	C022826	9681	17488ALBA	Engine 1 Repairs	2/13/2026
394	CLORE'S REPAIR SHOP	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 51.00	C022826	210579	88967	97 FIRETRUCK-INSPECTION	1/8/2026
				10032201 433110 Total						\$ 14,423.00					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.11	C022826	210583	2886683479 0226	FREDERICKSBURG RD	2/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.11	C022826	210583	5255950007 0226	RT 628	2/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 580.55	C022826	210583	7229781153 0226	302 E MAIN ST	2/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.51	C022826	210583	7526180919 0226	FAIRGROUNDS	2/17/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 15.39	C022826	210583	7526180919-0226	FAIRGROUNDS	2/17/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	8	INV	\$ 871.76	C022826	210583	9723902509 0226	300 E MAIN ST	2/19/2026
				10032201 451100 Total						\$ 1,513.43					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	8	INV	\$ 554.31	C022826	9698	2403364	PROPANE-LVFD	2/7/2026
				10032201 451200 Total						\$ 554.31					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	8	INV	\$ 101.87			0 163583	COMCAST - LVFD Phones & Internet Svc	1/31/2026
				10032201 452300 Total						\$ 101.87					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	8	INV	\$ 166.47			0 163583	COMCAST - LVFD Phones & Internet Svc	1/31/2026
				10032201 452311 Total						\$ 166.47					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	8	INV	\$ 606.00	C022826	9714	1173165	GAS	2/17/2026
				10032201 460080 Total						\$ 606.00					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	8	INV	\$ 12.29	C022826	210593	657520	VEHICLE SUPPLIES	2/19/2026
				10032201 460090 Total						\$ 12.29					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460092	Powered Equip Supplies	0	2026	8	INV	\$ 579.70	C022826	9681	44816EQU	COUPLINGS	2/5/2026
				10032201 460092 Total						\$ 579.70					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2026	8	INV	\$ 3,279.00	C022826	9716	AIR SPEC OF VA-11779	EXHAUST SYSTEM MAINT	10/27/2025
				10032202 433140 Total						\$ 3,279.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	8	INV	\$ 784.05	C022826	9716	DOMINION 12/19/25	ELECTRIC	12/19/2025
				10032202 451100 Total						\$ 784.05					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	8	CRM	\$ (163.25)	C022826	9716	CR-FOSTER 2386079	CREDIT-PROPANE @ 203 E FIRST ST	1/28/2026
				10032202 451200 Total						\$ (163.25)					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	8	INV	\$ 22.98	C022826	9694	23459722 021326	SPRING WTR-MVFD	2/13/2026
				10032202 451300 Total						\$ 22.98					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	8	INV	\$ 163.49	C022826	9716	VERIZON 12/22/25	PHONES	12/22/2025
				10032202 452300 Total						\$ 163.49					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	8	INV	\$ 275.69	C022826	9716	COMCAST 12/19/25	INTERNET SVC	12/19/2025
				10032202 452310 Total						\$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	8	INV	\$ 13.66	C022826	9716	NAH-108511	LIGHT BULBS	11/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	8	INV	\$ 15.46	C022826	9716	NAH-108527	LIGHT BULBS	11/30/2025
				10032202 460051 Total						\$ 29.12					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	8	INV	\$ 241.39	C022826	9714	1173165	GAS	2/17/2026
				10032202 460080 Total						\$ 241.39					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	8	INV	\$ 9.09	C022826	9716	NAPA-650525	ABRASIVE SHEETS	12/6/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	8	INV	\$ 52.97	C022826	9716	NAPA-651082	WASHER NOZZLE, CAR WASH SOAP	12/12/2025
				10032202 460090 Total						\$ 62.06					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	8	INV	\$ 4					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	8	INV	\$ 111.20		0	163758	VERIZON WIRELESS - BVFD Data Lines and Station Pho	1/31/2026
				10032203 452310 Total						\$ 111.20					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	8	INV	\$ 169.99		0	163668	DIRECTV - BVFD Satellite TV	1/31/2026
				10032203 452341 Total						\$ 169.99					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 263.76	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032204 431611 Total						\$ 263.76					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	8	INV	\$ 1,389.11	C022826	9704	LUCK STONE 02/12/26	STONE	2/12/2026
				10032204 433140 Total						\$ 1,389.11					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	8	INV	\$ 1,486.28	C022826	9698	2386077	PROPANE-HGVFD	2/6/2026
				10032204 451200 Total						\$ 1,486.28					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	8	INV	\$ 63.43	C022826	9704	FIREFLY 02/01/26	PHONES & INTERNET SVC	2/1/2026
				10032204 452300 Total						\$ 63.43					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	8	INV	\$ 224.99	C022826	9704	FIREFLY 02/01/26	PHONES & INTERNET SVC	2/1/2026
				10032204 452310 Total						\$ 224.99					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	8	INV	\$ 814.56		0	163851	VERIZON WIRELESS - HGVFD Cell Phones	1/31/2026
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	8	INV	\$ 814.56		0	163852	VERIZON WIRELESS - HGVFD Cell Phones	1/31/2026
				10032204 452320 Total						\$ 1,629.12					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	8	INV	\$ 24.99	C022826	9704	AMAZON 02/12/2026	PUMP SPRAYER	2/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	8	INV	\$ 56.35	C022826	9704	AMAZON 02/12/26	AIR GAUGE, AIR HOSE FITTING	2/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	8	INV	\$ 712.47	C022826	9704	AMAZON 2/12/26	CONCRETE SEALER	2/12/2026
				10032204 460051 Total						\$ 793.81					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	8	INV	\$ 91.95	C022826	9704	AMAZON 02/03/26	BATTERY MAINTAINER	2/3/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	8	INV	\$ 29.99	C022826	9704	AMAZON 02/07/26	TIRE AIR CHUCKS	2/7/2026
				10032204 460090 Total						\$ 121.94					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 157.07	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032205 431611 Total						\$ 157.07					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	8	INV	\$ 830.88	C022826	9698	2386081	PROPANE-LCVFD	2/3/2026
				10032205 451200 Total						\$ 830.88					
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	8	INV	\$ 1,711.67	C022826	9706	IN-016084	LCVFD-FUEL	2/12/2026
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	8	INV	\$ 1,171.20	C022826	9706	IN-017451	LCVFD-DIESEL	2/18/2026
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	8	INV	\$ 121.74	C022826	9714	1173165	GAS	2/17/2026
				10032205 460080 Total						\$ 3,004.61					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	8	INV	\$ 103.69	C022826	9695	595892932	TVFD COPIER	2/15/2026
				10032206 431600 Total						\$ 103.69					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 104.73	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032206 431611 Total						\$ 104.73					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	8	INV	\$ 152.57	C022826	210629	9670868 020726	TVFD PHONES	2/7/2026
				10032206 452300 Total						\$ 152.57					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	8	INV	\$ 81.99		0	163579	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	1/31/2026
				10032206 452310 Total						\$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	8	INV	\$ 66.64	C022826	9714	1173165	GAS	2/17/2026
				10032206 460080 Total						\$ 66.64					
724	VEST'S SALES AND SER	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	8	INV	\$ 1,809.00	C022826	9740	17613	FOAM	1/15/2026
				10032206 460090 Total						\$ 1,809.00					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	8	INV	\$ 234.18		0	163580	VERIZON WIRELESS - LCRS Cell Phones	1/31/2026
				10032211 452320 Total						\$ 234.18					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	8	INV	\$ 363.60	C022826	9714	1173165	GAS	2/17/2026
				10032211 460080 Total						\$ 363.60					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 45.00	C022826	9710	CVR-1552	TRASH REMOVAL-FEB 26	2/1/2026
				10032213 431611 Total						\$ 45.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	8	INV	\$ 503.53	C022826	210614	299664001 0226	LARS ELECTRIC	2/17/2026
				10032213 451100 Total						\$ 503.53					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2026	8	INV	\$ 693.25	C022826	9698	2403214	PROPANE-LARS	2/6/2026
				10032213 451200 Total						\$ 693.25					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	8	INV	\$ 201.78	C022826	9710	VERIZON 01/25/26	CELL PHONES	1/25/2026
				10032213 452320 Total						\$ 201.78					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	8	INV	\$ 171.12	C022826	9710	DISH 01/24/26	SATELLITE TV	1/24/2026
				10032213 452341 Total						\$ 171.12					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	8	INV	\$ 18.85	C022826	9714	1173165	GAS	2/17/2026
				10032213 460080 Total						\$ 18.85					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	8	INV	\$ 150.00	C022826	9710	LONGS EMBROID-03261	SHIRTS W/ LOGO	12/8/2025
				10032213 460110 Total						\$ 150.00					
962	AMERIGAS	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2026	8	INV	\$ 408.44	C022826	210566	3186388707	TANK RENT 01/01/25-12/31/25	1/31/2026
				10032214 431600 Total						\$ 408.44					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 316.08	C022826	9724	0410-000831343	TRASH REMOVAL	1/31/2026
				10032214 431611 Total						\$ 316.08					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 2,254.68	C022826	9703	CAMPBELL EQUIP 02/26	TIRES FOR 4.2	2/2/2026
				10032214 433110 Total						\$ 2,254.68					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	8	INV	\$ 210.83	C022826	9698	2401298	PROPANE-HGVRS	2/4/2026
				10032214 451200 Total						\$ 210.83					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	8	INV	\$ 44.48	C022826	9703	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
				10032214 452300 Total						\$ 44.48					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	8	INV	\$ 74.09	C022826	9703	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
				10032214 452310 Total						\$ 74.09					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	8	INV	\$ 126.85	C022826	9694	23460243 021326	SPRING WTR-ZCVFD	2/13/2026
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	8	INV	\$ 305.79	C022826	9694	23462050 021326	SPRING WTR-NBFRS	2/13/2026
				10032300 451300 Total						\$ 432.64					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	8	INV	\$ 71.61</					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032300 452310 Total						\$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	8	INV	\$ 1,023.50	C022826	210596	700000261 02/09/26	FEMS PHYSICALS	2/9/2026
				10032300 455650 Total						\$ 1,023.50					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	8	INV	\$ 95.04			0 163753	AMAZON - Logistics/uniform supplies	1/31/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	8	INV	\$ 16.19	C022826	210601	109062	VEHICLE SUPPLIES	2/11/2026
				10032300 460090 Total						\$ 111.23					
910	AMAZON.COM	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	8	INV	\$ 138.10			0 163653	Amazon.com -scene lights	1/31/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	8	INV	\$ 40.48	C022826	210601	109024	SUPPLIES	2/6/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operatine Supplies	0	2026	8	INV	\$ 49.48	C022826	210600	109057	SUPPLIES	2/10/2026
				10032300 460100 Total						\$ 228.06					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460110	Uniforms	0	2026	8	INV	\$ 38.85			0 163751	AMAZON - Uniform pins	1/31/2026
				10032300 460110 Total						\$ 38.85					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	8	INV	\$ 5.02			0 163581	VERIZON WIRELESS - Lifepak Modems	1/31/2026
				10032300 480050 Total						\$ 5.02					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	8	INV	\$ 633.24	C022826	9681	44812EQU	BOOSTER HOSES	2/10/2026
				10032300 482000 Total						\$ 633.24					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	8	INV	\$ 140.45	C022826	9725	41354636	COPIER-MAR 26	2/13/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	8	INV	\$ 147.24	C022826	9725	41355458	COPIER-MAR 26	2/13/2026
				10032400 431600 Total						\$ 287.69					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	8	INV	\$ 38.85			0 163667	UPS - Shipping Charges	1/31/2026
				10032400 452100 Total						\$ 38.85					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	8	INV	\$ 1,510.82			0 163663	AT&T - Cell Phones	1/31/2026
				10032400 452320 Total						\$ 1,510.82					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2026	8	INV	\$ 122.15			0 163755	Best of Signs- Backdrop for events	1/31/2026
				10032400 460040 Total						\$ 122.15					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	8	INV	\$ 29.99			0 163654	CANVA - subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	8	INV	\$ 58.00			0 163914	Scribe - subscription	1/31/2026
				10032400 460120 Total						\$ 87.99					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	8	INV	\$ 172,700.33	C022826	9686	MED2025	INMATE MEDICAL BILLING	2/17/2026
				10033100 456000 Total						\$ 172,700.33					
145	DMV	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 10.00			0 163571	DMV - (2) vehicle titles - CDD	1/31/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 246.49	C022826	9718	45300	16 JEEP-MAINT/REPAIRS	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 1,315.91	C022826	9718	53023	02 FORD-REPAIRS	1/23/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 262.50	C022826	9718	53159	03 FORD-MAINT, REPLACE TIRES, INSPECTION	1/28/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 434.94	C022826	9718	53218	14 FORD-MAINT, REPAIR BRAKE LINE	2/3/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53229	20 FORD-MAINT	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53230	25 CHEVY-MAINT	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53231	25 CHEVY-MAINT	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 90.00	C022826	9718	53236	26 CHEVY-MAINT	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 20.00	C022826	9718	53239	23 TRAILER-INSPECTION	2/11/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 431.48	C022826	9718	53240	17 FORD-DIAGNOSTIC, REPLACE BLEND DOOR MOTOR	2/16/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53242	20 JEEP-MAINT	2/5/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53245	17 JEEP-MAINT	2/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 100.00	C022826	9718	53246	16 JEEP-MAINT	2/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 110.00	C022826	9718	53247	14 JEEP-MAINT	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 110.00	C022826	9718	53248	23 CHEVY-MAINT	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 95.99	C022826	9718	53261	02 FORD-DIAGNOSTIC, REPLACE HOSE	2/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 199.00	C022826	9718	53288	19 FORD-REPLACE TIRES	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 140.00	C022826	9718	53345	18 FORD-MAINT	2/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 20.00	C022826	9718	53359	25 TRAILER-INSPECTION	2/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 90.00	C022826	9718	53440	25 JEEP-MAINT	2/11/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 20.00	C022826	9718	53459	16 TRAILER-INSPECTION	2/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 240.00	C022826	9718	53468	26 JEEP-TOW	2/12/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 90.00	C022826	9718	53544	23 FORD-MAINT	2/17/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 265.00			0 163661	TOMMY'S AUTO GLASS - windshield replacements	1/31/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 285.00			0 163662	TOMMY'S AUTO GLASS - windshield replacement	1/31/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 265.00			0 163850	TOMMY'S AUTO GLASS - windshield replacement	1/31/2026
				10035090 433110 Total						\$ 5,341.31					
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 949.94	C022826	210565	1236	18 INT'L-MAINT/REPAIRS	2/6/2026
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 850.69	C022826	210565	1239	24 FORD-MAINT	2/6/2026
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 1,001.28	C022826	210565	1240	16 FORD-MAINT	2/6/2026
1271	A & N DIESEL REPAIR	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 1,619.90	C022826	210565	1242	20 FORD-MAINT/REPAIRS	2/9/2026
1228	BATTLEFIELD FORD CUL	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 1,993.06	C022826	210571	6142316	24 FORD-REPAIRS	1/29/2026
194	CLEAR COMMUNICATIONS	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 163.94	C022826	9687	130080	CHIEF 101-CHEVY TAHOE-ANTENNA REPAIR	2/6/2026
394	CLOTHES REPAIR SHOP	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 51.00	C022826	210579	88953	21 PIERCE-INSPECTION	1/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 369.47	C022826	9718	53179	12 FORD-MAINT/REPAIRS	2/3/2026
19997	ONE TIME COUNTYPCARD	10035090	Transpoartation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 465.00			0 163661	TOMMY'S AUTO GLASS - windshield replacements	1/31/2026
				10035090 433111 Total						\$ 7,464.28					
543	MANSFIELD OIL COMPAN	10035090	Transpoartation Department	10035090 460080	Gasoline & Diesel	0	2026	8	INV	\$ 2,996.72	C022826	9714	1173165	GAS	2/17/2026
				10035090 460080 Total						\$ 2,996.72					
889															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 380.39	C022826	9692	704134	VET SVC	2/10/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 367.36	C022826	9692	704195	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 389.63	C022826	9692	704196	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 361.18	C022826	9692	704201	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 359.18	C022826	9692	704202	VET SVC	2/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 365.37	C022826	9692	704252	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 366.18	C022826	9692	704253	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 359.10	C022826	9692	704259	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 379.73	C022826	9692	704260	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 309.64	C022826	9692	704284	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 282.89	C022826	9692	704287	VET SVC	2/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 368.78	C022826	9692	704288	VET SVC	2/12/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 2,045.00	C022826	210595	2295	VET SVC	2/6/2026
				10035100 431720 Total						\$ 7,563.89					
388	C. SPECIALTIES, INC	10035100	Animal Control	10035100 460010	Office Supplies	0	2026	8	INV	\$ 1,106.64	C022826	210575	20351	PET CARRIERS	2/9/2026
				10035100 460010 Total						\$ 1,106.64					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	8	INV	\$ 313.90	C022826	9714	1173165	GAS	2/17/2026
				10035100 460080 Total						\$ 313.90					
19999	AMBER STOCKS	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 105.96	C022826	210606	A.STOCKS 02/09/26	ANIMAL FEED/SUPPLIES	2/9/2026
311	CHARLOTTESVILLE-ALBE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 3,968.00	C022826	210578	20260216	BOARDING FEES, MEDS	2/16/2026
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 4,480.00	C022826	210604	T.GILBERT-971237	14 DAY ANIMAL CARE	2/10/2026
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 1,700.00	C022826	210604	T.GILBERT-971238	34 DAY ANIMAL CARE	2/10/2026
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 24.28		0	163884	TRACTOR SUPPLY CO - feed for seized animals	1/31/2026
				10035100 460210 Total						\$ 10,278.24					
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	8	INV	\$ 1,775.00		0	163812	THE CELTIC CAT, LLC - vet services	1/31/2026
				10035110 431720 Total						\$ 1,775.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	8	INV	\$ 538.61		0	163806	PETB Int. petworld.me- stronghold	1/31/2026
				10035110 460010 Total						\$ 538.61					
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	8	INV	\$ 418.96		0	163618	REVIVAL ANIMAL HEALTH LLC - vaccines	1/31/2026
				10035110 460015 Total						\$ 418.96					
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	8	INV	\$ 24.99		0	163805	TRACTOR SUPPLY CO - boots (stay at the shelter)	1/31/2026
				10035110 460110 Total						\$ 24.99					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	8	INV	\$ 119.45		0	163893	CHEWY.COM - cat food & supplements	1/31/2026
				10035110 460210 Total						\$ 119.45					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	8	INV	\$ 43,493.32	C022826	9711	02/06/26	SEWAGE TREATMENT-JAN 26	2/6/2026
				10043040 451040 Total						\$ 43,493.32					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 150.00	C022826	210573	3340064	MONTHLY EXTINGUISHER MAINT	2/17/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 31.98	C022826	9694	23459611 021326	SPRING WTR-REF #1	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 30.97	C022826	9694	23459743 021326	SPRING WTR-REF #9	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 22.98	C022826	9694	23459786 021326	SPRING WTR-REF #4	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 29.97	C022826	9694	23459873 021326	SPRING WTR-REF #8	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 22.98	C022826	9694	23459961 021326	SPRING WTR-LANDFILL	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 57.94	C022826	9694	23460051 021326	SPRING WTR-GEN SVC	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 38.96	C022826	9694	23462219 021326	SPRING WTR-GS SHOP	2/13/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 82.40	C022826	9717	37979	PORTABLE TOILET	2/2/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 128.75	C022826	9717	37980	PORTABLE TOILET	2/2/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 135.00	C022826	210613	71387	MAINT-ADMIN 02/26	2/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 135.00	C022826	210613	71388	MAINT-CIRCUIT COURT 02/26	2/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	8	INV	\$ 65.17	C022826	9725	41354511	COPIER-MAR 26	2/13/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	8	INV	\$ 100.70	C022826	9725	41355001	COPIER-FEB 26	2/13/2026
444	SUNBELT RENTALS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 1,325.00	C022826	9732	179317054-0001	FORKLIFT RENTAL	2/7/2026
				10043100 431600 Total						\$ 2,357.80					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 186.54	C022826	9677	26-3642	INSTALL QUAD OUTLET	2/5/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 1,271.28	C022826	9677	26-3643	TROUBLESHOOT PARKING LOT LIGHTS	2/5/2026
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 175.00	C022826	210573	3336040	SVC DUE TO SOLENOID SUPERVISORY PRESENT ON FACP	1/30/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 318.00	C022826	9726	168299	REPLACE WALL HEATER MOTOR	2/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 265.00	C022826	9726	168343	REPAIR HEATING ISSUE	2/11/2026
				10043100 433100 Total						\$ 2,215.82					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 177.56	C022826	210614	289798001 0226	REFUSE #2	2/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 172.43	C022826	210614	289798004 0226	REFUSE #6	2/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 21.51	C022826	210614	289798012 0226	FIRE TRAINING CLASSROOM	2/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 478.38	C022826	210614	412245001 0226	NBFRS	2/19/2026
				10043100 451100 Total						\$ 849.88					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 422.18	C022826	9698	2395875	PROPANE-GEN SVC	2/4/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 1,761.93	C022826	9698	2395876	PROPANE-ADMIN	2/4/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 1,637.92	C022826	9698	2395877	PROPANE-COURTHOUSE	2/3/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 794.87	C022826	9698	2395878	PROPANE-103 McDONALD ST	2/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 284.29	C022826	9698	2395879	PROPANE-101 WOOLFOLK AVE	2/3/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 691.15	C022826	9698	2395880	PROPANE-101 WOOLFOLK AVE	2/3/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 844.30	C022826	969			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 455300 Total						\$ 231.45					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	8	INV	\$ 165.00		0	163597	AMAZON - mopheads	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	8	INV	\$ 135.31		0	163682	AMAZON - nitrile gloves	1/31/2026
				10043100 460018 Total						\$ 300.31					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 48.76		0	163603	AMAZON - bits & fan relay	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 69.23		0	163604	AMAZON - rechargeable batteries	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 195.13		0	163696	AMAZON - wet/dry vac	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 37.60		0	163698	AMAZON - rechargeable batteries	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 87.00		0	163699	AMAZON - unit bearing motor	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 41.08		0	163768	AMAZON - carpet adhesive	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 66.34		0	163769	AMAZON - Gauge	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 83.97		0	163770	AMAZON - signs & decals for fuel tanks	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 16.99		0	163783	AMAZON - light tester	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 45.98		0	163784	AMAZON - filter replacement & bags for shop vac	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 163.33		0	163785	AMAZON - oxygen & acetylene regulators	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 49.97		0	163864	AMAZON - jumper cables and radiator cooling hose	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 36.21		0	163880	AMAZON - Drywall vacuum hand sander	1/31/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 104.00		0	163827	EverGRO - stall mat	1/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 348.50		0	163687	LOWES - zions repair parts	1/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 53.36		0	163688	LOWES - zions repair parts	1/31/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 12.26	C022826	9713	89070	MAINT SUPPLIES	2/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 53.98	C022826	210599	109031	MAINT SUPPLIES	2/6/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 20.70	C022826	210599	109053	MAINT SUPPLIES	2/10/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 5.03	C022826	210599	109056	MAINT SUPPLIES	2/10/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 6.83	C022826	210599	109076	MAINT SUPPLIES	2/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 153.61	C022826	210599	109077	MAINT SUPPLIES	2/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 27.67	C022826	210599	109105	MAINT SUPPLIES	2/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 2.67	C022826	210599	109107	MAINT SUPPLIES	2/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 32.38	C022826	210599	109112	MAINT SUPPLIES	2/18/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 39.85		0	163863	PAYPAL ZORO.COM - Pipe	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 76.80		0	163650	SUPPLYHOUSE.COM - Door seal rope & silicone grease	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 20.49		0	163651	SUPPLYHOUSE.COM - mounting gasket	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 1,037.30		0	163697	SUPPLYHOUSE.COM - motor	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 26.06		0	163700	SUPPLYHOUSE.COM - round motor run capacitor	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 163.99		0	163701	SUPPLYHOUSE.COM - faucet	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 48.43		0	163881	SUPPLYHOUSE.COM - fuel tank supplies	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 104.08		0	163882	SUPPLYHOUSE.COM - rebuild and repair kits	1/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 55.90		0	163883	SUPPLYHOUSE.COM - thermostat for heater	1/31/2026
				10043100 460050 Total						\$ 3,335.48					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	8	INV	\$ 61.67		0	163869	AMAZON - thermal level gauge	1/31/2026
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	8	INV	\$ 18.99		0	163902	TRACTOR SUPPLY CO - night glow for snow blade	1/31/2026
				10043100 460055 Total						\$ 80.66					
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	8	INV	\$ 150.00		0	163638	GREEN TOP SPORTING GOODS - boot allowance	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	8	INV	\$ (211.99)		0	163639	GREEN TOP SPORTING GOODS - refund boot original pu	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	8	INV	\$ 199.99		0	163640	GREEN TOP SPORTING GOODS - boots (before refund)	1/31/2026
				10043100 460110 Total						\$ 138.00					
16	CENTRAL VIRGINIAN	10043100	General Services Department	10043100 460120	Books & Subscriptions	0	2026	8	INV	\$ 44.00	C022826	210577	GEN SVC 02/20/26	1 YR SUBSCRIPTION	2/20/2026
				10043100 460120 Total						\$ 44.00					
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 284.22		0	163865	TITAN ATTACHMENTS - skid steer hitch mount & quick	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 2,547.00		0	163867	PAYPAL LANDYNS2AY - snow blower	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 1,600.00		0	163868	PAYPAL BELL PRECISION - skid steer attach boom	1/31/2026
				10043100 482010 Total						\$ 4,431.22					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 855.48	C022826	9677	26-3644	INSTALL ELECTRICAL & DATA LINES	2/5/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 883.36	C022826	9677	26-3645	INSTALL DATA DROPS	2/5/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 3,425.31	C022826	9677	26-3646	INSTALL ELECTRICAL WIRING	2/5/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 565.50		0	163683	AMAZON - acoustic panels	1/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 2,496.90		0	163766	AMAZON - metal cabinets for Henson Building reno	1/31/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 1,031.28		0	163862	BEACON INDUSTRIES INC - Carousel for podium in Boa	1/31/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	20261464	2026	8	INV	\$ 15,698.76	C022826	9726	168322	Replace Mini Split System - Dispatch	2/10/2026
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	8	INV	\$ 2,979.85	C022826	210624	201231775	SLATWALL PANELS, ACCENT STRIPS, INSTERTS, TRIM	12/2/2025
				10043100 482500 Total						\$ 27,934.44					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37981	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37982	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37983	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37984	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37986	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37987	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37988	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	8	INV	\$ 82.40	C022826	9717	37989	Portable Toilets	2/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation												

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	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	8	INV	\$ 89.99			0	163676	HULUPLUS - Satellite Service	1/31/2026
				10071100 452341 Total						\$ 89.99						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	8	INV	\$ 28.94			0	163602	AMAZON - Phone case (Mike Simmons)	1/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	8	INV	\$ 2.50			0	163607	DOLLARTREE - Office Supplies	1/31/2026
				10071100 460010 Total						\$ 31.44						
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	8	INV	\$ 57.98	C022826		9682	462323	CHAINS	1/13/2026
46	LOUISA AUTO PARTS, I	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	8	INV	\$ 38.97	C022826		210591	656717	MAINT SUPPLIES	2/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	8	INV	\$ 124.15	C022826		210600	109033	MAINT SUPPLIES	2/6/2026
				10071100 460052 Total						\$ 221.10						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	8	INV	\$ 403.00			0	163705	AMAZON - Equipment for youth basketball	1/31/2026
				10071100 460053 Total						\$ 403.00						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 37.80			0	163717	AMAZON - Sign order for turf fields - closed when	1/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 12.60			0	163718	AMAZON - Sign order for turf fields - closed when	1/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 24.99			0	163857	AMAZON - Signs at Maintenance Shop, Pickleballs	1/31/2026
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 35.98			0	163601	LOWES - Gate repair supplies	1/31/2026
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 84.96			0	163695	LOWES - Park repair supplies	1/31/2026
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 7.98			0	163879	LOWES - Park repair supplies	1/31/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 24.29	C022826		210600	109058	PADLOCK	2/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 10.76	C022826		210600	109061	KEYS	2/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 8.99	C022826		210600	109070	MAINT SUPPLIES	2/12/2026
				10071100 460091 Total						\$ 248.35						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 26.00			0	163857	AMAZON - Signs at Maintenance Shop, Pickleballs	1/31/2026
				10071100 469080 Total						\$ 26.00						
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	8	INV	\$ 872.70			0	163760	AMAZON - Turf Sweeper	1/31/2026
				10071100 480030 Total						\$ 872.70						
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	8	INV	\$ 191.78			0	163677	MERCHANT SERVICES - Card Usage Fee	1/31/2026
				10071111 431850 Total						\$ 191.78						
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 89.99			0	163610	Adobe Inc - Monthly Subscription	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 74.42			0	163585	AMAZON - Pool Table chalk & cover	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 135.90			0	163708	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 59.99			0	163745	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 79.89			0	163746	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 554.58			0	163749	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 252.18			0	163773	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 171.97			0	163791	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 86.52			0	163793	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 537.98			0	163794	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 51.71			0	163795	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 48.33			0	163876	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 56.98			0	163877	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 39.99			0	163878	AMAZON - LCPRT Child Care Program supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 359.80			0	163886	AMAZON - Father Daughter Dance supplies	1/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 97.98			0	163911	AMAZON - Kids Carnival Night supplies	1/31/2026
289	ARC3 GASES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 974.21	C022826		9680	12655246	HELIUM	2/4/2026
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 75.40			0	163628	FACEBOOK - Error Madison Reimbursed	1/31/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 20.00	C022826		210594	1YANCEY 02/04/26	TB TEST	2/4/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 50.36	C022826		210600	109025	MOUNTING TAPE	2/6/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 165.79	C022826		210600	109026	MOUNTING TAPE, ROPE	2/6/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 60.00			0	163564	OPENAI CHATGPT SUBSCR - Subscription	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 1,055.00			0	163584	AMERICAN BILLIARD INS - Pool Table Fix & Move	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 149.99			0	163586	STYL STUDIOS - Fraud - Received credit	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 700.00			0	163672	POOL TABLE SERVICE DMV LL - Pool Table Repair & Mo	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 0.99			0	163675	APPLE.COM/BILL - Cloud Storage	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 49.99			0	163707	APPLE.COM/BILL - Photo Booth	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 17.75			0	163747	DOLLARTREE - Kids Carnival Night supplies	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 63.23			0	163750	FIELDPRINT, INC. - Fingerprint Tanner Wade	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 10.99			0	163792	APPLE.COM/BILL - Music Monthly	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 63.23			0	163841	FIELDPRINT, INC. - Fingerprint Mary Gregowich	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 36.25			0	163842	DOLLAR-GENERAL - LCPRT Child Care Program supplies	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 19.99			0	163860	APPLE.COM/BILL - Error Paula Reimbursed	1/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 35.25			0	163912	DOLLARTREE - Kids Carnival Night	1/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 520.44			0	163600	SAMSClub.COM - LCPRT Child Care Program snacks/sup	1/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 438.20			0	163774	SAMSClub.COM - LCPRT Child Care Program snacks	1/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 43.18			0	163652	WALMART - LCPRT Child Care Program supplies	1/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	8	INV	\$ 87.88			0	163748	WALMART - Tablet Cases - LCPRT Child Care Program	1/31/2026
				10071111 469080 Total						\$ 7,336.33						
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	8	INV	\$ 2,097.50	C022826		9678	15-LOU	Telecommunications Review	2/13/2026
				10081200 431410 Total						\$ 2,097.50						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 455320 Total						\$ 219.27					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 170.00			0 163629	INT'L CODE COUNCIL INC - CBO Exam Part 2 (G.Hall)	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 100.00			0 163727	NAARSO - Amusement Device Inspector Exam Fee (A.Fi	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 10.00			0 163844	VIRGINIA ASSOCIATION O - VAPDC Winter Series event	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 105.00			0 163845	VUE Testing Exam - E&S Test for Ashlee Henshaw	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	8	INV	\$ 185.00			0 163846	VUE Testing Exam - Waiting for receipt/disputing	1/31/2026
				10081200 455400 Total						\$ 570.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	8	INV	\$ 75.00			0 163565	NAARSO - Membership Fee (A.Fish)	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	8	INV	\$ 100.00			0 163569	VAZO - Membership Renewal for Ashlee Henshaw	1/31/2026
				10081200 458100 Total						\$ 175.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 31.83			0 163659	AMAZON - Folders for Maggie Brakeville	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 111.35			0 163582	STAMPAKER - Pre-inked Stamps	1/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 89.49			0 163622	Staples - A-frame sign for comp plan open houses	1/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ (4.50)			0 163623	Staples - Tax Credit	1/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 184.55	C022826	9731	6055169530	OFFICE SUPPLIES	2/5/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 39.68	C022826	9731	6055169531	OFFICE SUPPLIES	2/5/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 63.15	C022826	9731	6055243823	OFFICE SUPPLIES	2/6/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 9.93	C022826	9731	6055330590	OFFICE SUPPLIES	2/7/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 76.21	C022826	9731	6055728156	OFFICE SUPPLIES	2/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 143.07	C022826	9731	6056080865	OFFICE SUPPLIES	2/18/2026
				10081200 460010 Total						\$ 744.76					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 563.76			0 163815	RUSHORDEERTEES.COM - Clothing/Uniform for Amelia Ja	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 214.01			0 163816	RUSHORDEERTEES.COM - Clothing/Uniform for Cindy Dra	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 326.67			0 163817	RUSHORDEERTEES.COM - Clothing/Uniform for Abby Fris	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 268.15			0 163818	RUSHORDEERTEES.COM - Safety Vest and Safety Jacket	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 225.00			0 163819	RUSHORDEERTEES.COM - Clothing/Uniform for Janet Mat	1/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	8	INV	\$ 267.57			0 163820	RUSHORDEERTEES.COM - Clothing/Uniform for Shannon H	1/31/2026
				10081200 460110 Total						\$ 1,865.16					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	8	INV	\$ 301.50			0 163728	INT'L CODE COUNCIL INC - Code Book for Amelia and	1/31/2026
				10081200 460120 Total						\$ 301.50					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	8	INV	\$ 242.72			0 163915	AMAZON - Office chair for Susie Needham	1/31/2026
				10081200 482003 Total						\$ 242.72					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 460120	Books & Subscriptions	0	2026	8	INV	\$ 540.00			0 163765	Dropbox - Annual Fee	1/31/2026
				10081500 460120 Total						\$ 540.00					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	8	INV	\$ (2.81)			0 163891	GOOGLE AD - Credit for tourism ads	1/31/2026
				10081600 436000 Total						\$ (2.81)					
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	8	INV	\$ 2,397.00			0 163856	VISIT WIDGET LLC - Plus Plan & Kiosk (PO 20260511)	1/31/2026
				10081600 460143 Total						\$ 2,397.00					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2026	8	INV	\$ 13,978.75	C022826	9734	3RD QTR 25/26	ALLOCATION-3RD QTR	2/9/2026
				10082030 410020 Total						\$ 13,978.75					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	8	INV	\$ 36.10	C022826	210597	9671040 021126	VT EXTENSION FAXLINE	2/11/2026
				10083010 452300 Total						\$ 36.10					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460115	Programming Supplies	0	2026	8	INV	\$ 6.99			0 163875	TEACHERSPATTEACHERS.COM - curriculum purchase	1/31/2026
				10083010 460115 Total						\$ 6.99					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	8	INV	\$ 57.26	C022826	210626	9670601 020726	TREASURER	2/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	8	INV	\$ 57.26	C022826	210626	9672369 020726	MTH SVC	2/7/2026
				10091000 452300 Total						\$ 114.52					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 160.11			0 163562	FACEBOOK - Tourism ads	1/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 179.00			0 163620	FACEBOOK - Tourism ads	1/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 32.99			0 163720	FACEBOOK - Tourism ads	1/31/2026
				11081650 436000 Total						\$ 372.10					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 69.99			0 163719	Adobe Inc - Design software	1/31/2026
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 4,999.00	C022826	210588	053838	AI TRAVEL BUDDY 01/01/26-12/31/26	2/11/2026
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 2,400.00	C022826	210588	053839	RENEWAL-BUSINESS LISTINGS 02/01/26-01/31/27	2/11/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 9.99			0 163621	Google One - Tourism file storage	1/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	8	INV	\$ 26.50			0 163890	Mailchimp - Tourism newsletter	1/31/2026
				11081650 460143 Total						\$ 7,505.48					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	8	INV	\$ 423.72			0 163624	APCO INTERNATIONAL INC - dispatch training manuals	1/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	8	INV	\$ 500.00			0 163625	APCO INTERNATIONAL INC - EMD training (Jones)	1/31/2026
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	8	INV	\$ 6,353.82	C022826	210570	7765182115	ESINET	2/16/2026
				20231030 458423 C3103 Total						\$ 7,277.54					
1403	WARD DIESEL FILTER	20232300	Fire & EMS	20232300 482000 C3211	AFG Equipment	20261393	2026	8	INV	\$ 29,988.00	C022826	210630	7781	Ward Diesel Exhaust Filters	2/6/2026
1403	WARD DIESEL FILTER	20232300	Fire & EMS	20232300 482000 C3211	AFG Equipment	20261393	2026	8	INV	\$ 59,976.00	C022826	210630	7786	Ward Diesel Exhaust Filters	2/11/2026
				20232300 482000 C3211 Total						\$ 89,964.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	8	INV	\$ 210.77			0 163759	AMAZON - Covid Child Care Program	1/31/2026
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	8	INV	\$ 74.68			0 163858	AMAZON - Covid Child Care	1/31/2026
				20235700 458009 COVD9 Total						\$ 285.45					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 7,970.50	C022826	9679	01/26	EDUCATION, COUNSELING	2/16/2026
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 70.50	C022826	9679	11/2025	COUNSELING	2/16/2026
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 70.50	C022826	9679	12/2025	COUNSELING	2/16/2026
19999	BARBARA GILLUM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 861.00	C022826	210607	B.GILLUM-02/26	MAINT	2/17/2026
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 861.00	C022826	210608	02/26	MAINT	2/17/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 130.00	C022826	9690	01/26	OT	2/9/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,812.50	C022826	9697	01/26	EDUCATION, SPEECH	2/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	18,730.00	C022826	9697	01/26	EDUCATION, SPEECH, NURSING SVC	2/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,400.00	C022826	9697	01/26	EDUCATION	2/4/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,400.00	C022826	9697	01/26	EDUCATION	2/4/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	27,735.60	C022826	9700	01/26	EDUCATION,ROOM & BOARD,SPRV,SPEECH	2/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	6,114.20	C022826	9700	01/26	EDUCATION	2/3/2026
265	HALLMARK YOUTH CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	7,382.58	C022826	9702	01/26	EDUCATION, ROOM & BOARD, SPRV,COUNSELING, CASE MGT	1/31/2026
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	7,501.48	C022826	210589	01/26	MAINT, SPRT	2/12/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,802.00	C022826	9709	01/26	EDUCATION	2/17/2026
19999	LOS ANGELES THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	1,375.00	C022826	210609	LATI-6513	PROFESSIONAL SERVICES	2/11/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	861.00	C022826	210610	M.ROJAS-02/26	MAINT	2/17/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,572.00	C022826	9719	01/26	EDUCATION	2/11/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,540.00	C022826	9721	01/26	EVALUATIONS	2/9/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,152.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	8,509.00	C022826	210621	01/26	EDUCATION, 1:1	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	6,403.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	10,655.00	C022826	210621	01/26	EDUCATION, 1:1	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	9,861.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	7,847.00	C022826	210621	01/26	EDUCATION	1/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,044.00	C022826	210621	01/26	EDUCATION	1/31/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	4,830.00	C022826	9736	01/26	EDUCATION	1/31/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	1,265.34	C022826	9739	01/26	ICC	2/9/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	6,538.29	C022826	9739	01/26	EDUCATION, OT	2/9/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	5,270.79	C022826	9739	01/26	EDUCATION	2/9/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	5,270.79	C022826	9739	01/26	EDUCATION	2/9/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	11,552.67	C022826	9741	01/26	EDUCATION, SPEECH, OT	2/5/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	12,058.92	C022826	9741	01/26	EDUCATION, SPEECH, OT	2/5/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	12,283.92	C022826	9741	01/26	EDUCATION, SPEECH, OT	2/5/2026
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	861.00	C022826	210611	02/26	MAINT	2/17/2026
				20553500 430020 Total						\$ 266,490.58					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	8	INV	8,332.72	C022826	9696	EMS-023313	COLLECTION OF AMBULANCE FEES	1/31/2026
				22512431 431600 Total						\$ 8,332.72					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	8	INV	645.65		0	163665	AT&T - Cell Phones	1/31/2026
				22512431 452320 Total						\$ 645.65					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	360.66	C022826	9683	86088613	Medical Supplies	2/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	994.84	C022826	9683	86090107	Medical Supplies	2/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	1,040.26	C022826	9683	86092486	Medical Supplies	2/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	3,226.96	C022826	9683	86094934	Medical Supplies	2/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	824.88	C022826	9683	86096838	Medical Supplies	2/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	12.37	C022826	9683	86096839	Medical Supplies	2/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	106.03	C022826	9683	86101457	Medical Supplies	2/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	169.42	C022826	9683	86101458	Medical Supplies	2/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	785.65	C022826	9683	86106489	Medical Supplies	2/19/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260010	2026	8	INV	2,660.00	C022826	9733	9511177840	EZ-IO Needles	2/12/2026
				22512431 460015 Total						\$ 10,181.07					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	8	INV	4,542.96	C022826	9683	86088614	Medical Supplies	2/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	8	INV	504.96	C022826	9683	86092485	Medical Supplies	2/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	8	INV	585.14	C022826	9683	86101459	Medical Supplies	2/16/2026
				22512431 460015 FS1 Total						\$ 5,633.06					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	8	INV	115.46	C022826	9683	86099814	Medical Supplies	2/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	8	INV	876.80	C022826	9683	86099815	Medical Supplies	2/13/2026
				22512431 460015 FS5 Total						\$ 992.26					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	8	INV	1,396.50	C022826	9683	86082736	Medical Supplies	2/2/2026
				22512431 460015 RS1 Total						\$ 1,396.50					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	8	INV	81.45	C022826	9683	86094933	Medical Supplies	2/10/2026
				22512431 460015 RS4 Total						\$ 81.45					
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20261442	2026	8	INV	284.26	C022826	9685	AH9VLP5	Purchase new Getac Computers	2/9/2026
				30331000 481053 Total						\$ 284.26					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	8	INV	6,665.00	C022826	9737	390231	Space Study & Preliminary Engineering	2/9/2026
				30342000 482830 Total						\$ 6,665.00					
462	TREASURER OF VIRGINI	30342000	Public Works CIP	30342000 482840	Landfill Development	0	2026	8	INV	14,220.00	C022826	210549	SWP567	DEQ PERMIT APPLICATION - PERMIT #SWP567	2/9/2026
				30342000 482840 Total						\$ 14,220.00					
72	RAPPAHANNOCK ELECTRI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	8	INV	21,688.01	C022826	210615	30167	INSTALL ELECTRIC TO RAW WATER PUMP STATION	2/10/2026
				30382000 481373 C8203 Total						\$ 21,688.01					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 IRWA3	James River Misc. Costs	0	2026	8	INV	2,489.72		0	163578	CVCC - WTP @ Ferncliff	1/31/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 IRWA3	James River Misc. Costs	0	2026	8	INV	627.69		0	163671	CVCC - WTP @ Ferncliff	1/31/2026
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VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 38.35	C022826	210583	7509636689 0226	AIRPORT	2/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 275.70	C022826	210583	9680087369 0226	AIRPORT	2/18/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 270.99	C022826	210614	190836001 0226	AIRPORT	2/19/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	8	INV	\$ 191.02	C022826	210614	190836003 0226	AIRPORT	2/10/2026
				50484000 451100 Total						\$ 1,004.05					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 451200	Heating Service	0	2026	8	INV	\$ 2,245.96	C022826	210584	627083	PROPANE-AIRPORT	2/12/2026
				50484000 451200 Total						\$ 2,245.96					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	8	INV	\$ 109.86	C022826	210627	9671983 020726	AIRPORT	2/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	8	INV	\$ 145.72	C022826	210628	9672254 020726	AIRPORT	2/7/2026
				50484000 452300 Total						\$ 255.58					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	8	INV	\$ 47.24		0	163802	DIRECTV - Satellite TV	1/31/2026
				50484000 452341 Total						\$ 47.24					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	8	INV	\$ 84.04		0	163713	AMAZON - Printer cartridge	1/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	8	INV	\$ 20.01		0	163797	AMAZON - goo gone, sticky notes	1/31/2026
				50484000 460010 Total						\$ 104.05					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 109.05				FOOD LION - Coffee cart items	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 465.55				FLYING MAG FLY - Magazine for FBO	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 21.00				FAMILY DOLLAR - bottled water/coffee bar item	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ 10.50				FAMILY DOLLAR - cups for coffee bar	1/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	8	INV	\$ (1.32)		0	163714	SPORTY'S CATALOGS - Credit for sales tax	1/31/2026
				50484000 460025 Total						\$ 346.64					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 82.44		0	163712	AMAZON - Marking poles	1/31/2026
333	MAIN STREET PLUMBING	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 3.92				MAIN STREET SUPPLY - ventrac repair supplies	1/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 17.06				NORTHWEST ACE - hardware for ventrac	1/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ (0.86)				NORTHWEST ACE - credit for tax on ventrac purchase	1/31/2026
				50484000 460050 Total						\$ 102.56					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460051	Building Supplies	0	2026	8	INV	\$ 40.46		0	163803	NORTHWEST ACE - organizing totes	1/31/2026
				50484000 460051 Total						\$ 40.46					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	8	INV	\$ 49.63	C022826	210584	4641	FUEL-MOWER	2/6/2026
				50484000 460080 Total						\$ 49.63					
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	8	INV	\$ 253.50		0	163711	PIEDMONT POWER LLC - Parts/Supplies for Ventrac	1/31/2026
				50484000 460091 Total						\$ 253.50					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	8	INV	\$ 658.98		0	163796	AMAZON - Chairs for pilot lounge	1/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	8	INV	\$ 37.99		0	163798	AMAZON - office chair for Pilot Lounge	1/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	8	INV	\$ 337.48		0	163799	AMAZON - Pilot lounge furniture	1/31/2026
				50484000 482003 Total						\$ 1,034.45					
894	WALMART	50484000	Airport	50484000 482070	Office Equipment	0	2026	8	INV	\$ 791.41		0	163778	WALMART.COM - TVs and mounts for Airport	1/31/2026
				50484000 482070 Total						\$ 791.41					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	8	INV	\$ 58.76	C022826	210614	353466004 0226	JES BROADBAND TOWER	2/7/2026
				51381700 451100 Total						\$ 58.76					
547	BELL LAND SURVEYS	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	0	2026	8	INV	\$ 1,630.00	C022826	210572	3706	DRAFTING OF PLAT	2/13/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260041	2026	8	INV	\$ 1,648.00	C022826	9708	291072 12/31/25	Engineering and General Consulting	12/31/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261501	2026	8	INV	\$ 14,558.44	C022826	9708	291073	Engineering and General Consulting	12/31/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261501	2026	8	INV	\$ 488.25	C022826	9708	294863	Engineering and General Consulting	1/31/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261501	2026	8	INV	\$ 4,573.00	C022826	9708	294864	Engineering and General Consulting	1/31/2026
				51542410 431200 Total						\$ 22,897.69					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	8	INV	\$ 158.19		0	163605	AMAZON - 2 way radios long range for Landfill	1/31/2026
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	8	INV	\$ 209.25	C022826	9680	12626195	COMPRESSED GASES	1/31/2026
				51542410 431610 Total						\$ 367.44					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	8	INV	\$ 5,021.86	C022826	9723	0410-000831342	Front-End Can Hauling	1/31/2026
				51542410 431810 Total						\$ 5,021.86					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	8	INV	\$ 254.88	C022826	210585	CA6031101722	MERCHANT FEES-JANUARY 26	1/31/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	8	INV	\$ 5.96	C022826	210585	CA6031102303	CONNECTION TO FUSEBOX	1/31/2026
				51542410 431850 Total						\$ 260.84					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 150.00		0	163572	TOMMY'S AUTO GLASS - windshield repair - rolloff t	1/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 3,069.92		0	163854	LANES COMMERCIAL REPA - 2017 Mack Repairs/Maint	1/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 4,597.11		0	163855	LANES COMMERCIAL REPA - 2017 Mack Repairs/Maint	1/31/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 316.75	C022826	210616	26-1126490-033	TIRES	2/17/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 2,621.92	C022826	210616	26-1126492-033	TIRES	2/17/2026
				51542410 433110 Total						\$ 10,755.70					
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 433150	Scale Maintenance	0	2026	8	INV	\$ 949.00	C022826	210586	1752016	SCALE INSPECTION	12/8/2025
				51542410 433150 Total						\$ 949.00					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 513.20	C022826	9684	6774021	SUPPLIES	2/18/2026
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 760.00	C022826	9720	1767	REPAIR CAT COMPACTOR	12/20/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	8	INV	\$ 134.05		0	163767	DITCH WITCH OF VIRGINIA - ditch parts	1/31/2026
				51542410 433202 Total						\$ 1,407.25					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	8	INV	\$ 59.99		0	163702	AMAZON - Microwave stand and planner	1/31/2026
				51542410 433600 Total						\$ 59.99					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	8	INV	\$ 445.00	C022826	9715	5W0030933-1	COMPACTOR REPAIRS	2/9/2026
				51542410 433610 Total						\$ 445.00					
462	TREASURER OF VIRGINI	51542410	Solid Waste/Landfill	51542410 438000	DEQ Fees	0	2026	8	INV	\$ 1,589.00	C022826	210623	907501	SWP194 LANDFILL PERMIT	9/1/2025
462	TREASURER OF VIRGINI	51542410	Solid Waste/Landfill	51542410 438000	DEQ Fees	0	2026	8	INV	\$ 5,037.48	C022826	210623	907516	SWP567 LANDFILL PERMIT	9/1/2025
				51542410 438000 Total						\$ 6,626.48					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	8	INV	\$ 121.66		0	163579	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	1/31/2026
				51542410 452311											

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	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	8	INV	\$ 20.69		0	163789	AMAZON - binders	1/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	8	INV	\$ 112.12		0	163790	AMAZON - file storage boxes, lubricant	1/31/2026
				51542410 460010 Total						\$ 293.66					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	8	INV	\$ 630.00	C022826	9706	IN-013897	DEF	2/4/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	8	INV	\$ 1,778.52	C022826	9706	IN-016072	ON & OFF ROAD DIESEL FUEL	2/12/2026
				51542410 460080 Total						\$ 2,408.52					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	8	INV	\$ 1,849.75	C022826	9706	IN-016072	ON & OFF ROAD DIESEL FUEL	2/12/2026
				51542410 460081 Total						\$ 1,849.75					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	8	INV	\$ 482.91		0	163606	FULL SOURCE, LLC - safety uniforms	1/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	8	INV	\$ 464.36		0	163787	FULL SOURCE, LLC - safety uniforms	1/31/2026
				51542410 460110 Total						\$ 947.27					
				Grand Total						\$ 1,183,314.04					