

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
171	VACORP	0100R19	Recovered Costs	0100R19 319014	Recoveries From VRS LODA HIC	0	2026	9	INV	\$ 1,260.00	C033026	210840	09/19/2025	HIC Refund	9/19/2025
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	<b>0100R19 319014 Total</b> 0225R16 316041	Charges For Ambulance Services	0	2026	9	CRM	\$ 1,260.00 \$ (4,960.94)	C033026	9870	CR-EMS-023875	CREDIT	2/28/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	9	INV	\$ 40.01		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	9	INV	\$ 40.01	C033026	210846	6138956098	CELL PHONES	3/19/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	<b>10011010 452311 Total</b>		0	2026	9	INV	\$ 80.02					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	9	INV	\$ 176.00		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	9	INV	\$ 176.00	C033026	210846	6138956098	CELL PHONES	3/19/2026
1006	SAUCE	10011010	Board Of Supervisors	<b>10011010 452320 Total</b>		0	2026	9	INV	\$ 352.00					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	9	INV	\$ 324.45		0	166865	SAUCE CATERING - BOS Dinner 2/2/26	2/28/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	9	INV	\$ 324.45		0	166867	SAUCE CATERING - BOS Dinner 2/17/26	2/28/2026
184	LOUISA COUNTY CHAMBE	10011010	Board Of Supervisors	<b>10011010 455300 Total</b>		0	2026	9	INV	\$ 648.90					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10011010 455400	Convention & Education	0	2026	9	INV	\$ 49.00		0	166866	LOUISA COU VA - WIB Ticket (R. Jones)	2/28/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	<b>10011010 455400 Total</b>		0	2026	9	INV	\$ 49.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	9	INV	\$ 658.22		0	166582	COLUMN PUBLIC NOTICE - PN for 3/2/26 BOS Meeting	2/28/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	9	INV	\$ 1,207.93		0	166583	COLUMN PUBLIC NOTICE - PN for 3/2/26 BOS - Landfil	2/28/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	9	INV	\$ 632.41		0	166719	COLUMN PUBLIC NOTICE - LCWA Public Purpose Notice	2/28/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	9	INV	\$ 3,348.64		0	166805	COLUMN PUBLIC NOTICE - PN for Planning Commission	2/28/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	9	INV	\$ 1,575.09		0	166806	COLUMN PUBLIC NOTICE - PN for Board of Supervisors	2/28/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	<b>10012110 436000 Total</b>		0	2026	9	INV	\$ 7,422.29					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 81.92	C033026	9865	23459678 011626	SPRING WTR-ADMIN	1/16/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 101.89	C033026	9865	23459678 021326	SPRING WTR-ADMIN	2/13/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 74.22	C033026	9865	23459678 031326	SPRING WTR-ADMIN	3/13/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 64.82	C033026	9865	23459678 070425	SPRING WTR-ADMIN	7/4/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459678 080125	SPRING WTR-ADMIN	8/1/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459678 082925	SPRING WTR-ADMIN	8/29/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 159.81	C033026	9865	23459678 092625	SPRING WTR-ADMIN	9/26/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459678 102425	SPRING WTR-ADMIN	10/24/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 71.92	C033026	9865	23459678 112125	SPRING WTR-ADMIN	11/21/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 137.85	C033026	9865	23459678 121925	SPRING WTR-ADMIN	12/19/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 34.97	C033026	9866	23461493 031326	SPRING WTR-BOS	3/13/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 31.57	C033026	9866	23471280 011626	SPRING WTR-ADMIN	1/16/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 22.98	C033026	9866	23471280 021326	SPRING WTR-ADMIN	2/13/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 39.18	C033026	9866	23471280 070425	SPRING WTR-ADMIN	7/4/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 156.41	C033026	9865	23471280 080125	SPRING WTR-ADMIN	8/1/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 8.59	C033026	9866	23471280 082925	SPRING WTR-ADMIN	8/29/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 37.56	C033026	9866	23471280 092625	SPRING WTR-ADMIN	9/26/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 16.08	C033026	9866	23471280 102425	SPRING WTR-ADMIN	10/24/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 39.56	C033026	9866	23471280 112125	SPRING WTR-ADMIN	11/21/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	9	INV	\$ 8.59	C033026	9866	23471280 121925	SPRING WTR-ADMIN	12/19/2025
740	ALEXANDRA STANLEY	10012110	County Administrator	<b>10012110 451300 Total</b>		0	2026	9	INV	\$ 1,123.89					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	9	INV	\$ 40.28	C033026	9841	VERIZON 02/27/26	CELL PHONE	2/27/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	9	INV	\$ 85.96		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	9	INV	\$ 85.96	C033026	210846	6138956098	CELL PHONES	3/19/2026
607	RICOH USA, INC.	10012110	County Administrator	<b>10012110 452320 Total</b>		0	2026	9	INV	\$ 212.20					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	9	INV	\$ 527.56	C033026	9914	41478831	COPIER-APR 26	3/15/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	<b>10012110 454100 Total</b>		0	2026	9	INV	\$ 527.56					
184	LOUISA COUNTY CHAMBE	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	9	INV	\$ 303.96		0	166832	HOTEL 24 SOUTH - VLGMA Conference Lodging	2/28/2026
184	LOUISA COUNTY CHAMBE	10012110	County Administrator	<b>10012110 455300 Total</b>		0	2026	9	INV	\$ 303.96					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	9	INV	\$ 100.00		0	166718	LOUISA COU - Women in Business Leadership Forum	2/28/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	<b>10012110 455400 Total</b>		0	2026	9	INV	\$ 100.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	9	INV	\$ 20.00		0	166584	OPENAI CHATGPT - Subscription	2/28/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	9	INV	\$ 16.99		0	166764	OTTER.AI - Monthly Subscription	2/28/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	<b>10012110 460120 Total</b>		0	2026	9	INV	\$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	9	INV	\$ 75.00	C033026	210804	S.TOMLIN 03/16/26	DRUG SCREEN	3/16/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	9	INV	\$ 75.00	C033026	210804	W.POWELL 03/10/26	DRUG SCREEN	3/10/2026
657	SELECTION.COM	10012120	Human Resources	<b>10012120 431102 Total</b>		0	2026	9	INV	\$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	9	INV	\$ 182.00	C033026	9919	672685	BACKGROUND CHECKS	3/16/2026
175	VERIZON WIRELESS	10012120	Human Resources	<b>10012120 431600 Total</b>		0	2026	9	INV	\$ 182.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	9	INV	\$ 45.20		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	9	INV	\$ 45.20	C033026	210846	6138956098	CELL PHONES	3/19/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	<b>10012120 452320 Total</b>		0	2026	9	INV	\$ 90.40					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	9	INV	\$ 35.34		0	166645	AMAZON - Employee Recognition supplies	2/28/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	9	INV	\$ 60.94		0	166548	FOOD LION - Employee Recognition supplies	2/28/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	9	INV	\$ 9.99		0	166771	FOOD LION - Cake - Employee Recognition	2/28/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	9	INV	\$ 650.00		0	166646	OBRIGADO - Years of Service Recognition gift cards	2/28/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	9	INV	\$ 103.39		0	166549	WALMART - Employee Recognition supplies	2/28/2026
19999	COMMONWEALTH COMMERC	10012210	County Attorney	<b>10012120 458500 Total</b>		0	2026	9	INV	\$ 859.66					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	9	INV	\$ 300.00	C033026	210815	CCP-645	PREPARE	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>10012210 451300 Total</b>						\$ 229.54					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	9	INV	\$ 105.60		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	9	INV	\$ 105.60	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10012210 452320 Total</b>						\$ 211.20					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	9	INV	\$ 323.98	C033026	9924	853289507	INFO CHARGES-FEB 26	3/1/2026
				<b>10012210 460120 Total</b>						\$ 323.98					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 42.96	C033026	9865	23459546 011626	SPRING WTR-COM REV	1/16/2026
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 22.98	C033026	9866	23459546 021326	SPRING WTR-COM REV	2/13/2026
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 3.13	C033026	9866	23459546 031326	SPRING WTR-COM REV	3/13/2026
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 48.45	C033026	9865	23459546 070425	SPRING WTR-COM REV	7/4/2025
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459546 080125	SPRING WTR-COM REV	8/1/2025
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 5.99	C033026	9866	23459546 082925	SPRING WTR-COM REV	8/29/2025
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 40.96	C033026	9866	23459546 092625	SPRING WTR-COM REV	9/26/2025
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 62.43	C033026	9865	23459546 102425	SPRING WTR-COM REV	10/24/2025
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 34.97	C033026	9866	23459546 112125	SPRING WTR-COM REV	11/21/2025
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459546 121926	SPRING WTR-COM REV	12/19/2025
				<b>10012310 451300 Total</b>						\$ 284.42					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2026	9	INV	\$ 120.84	C033026	9921	AT&T 01/26-03/26	CELL PHONE	3/18/2026
				<b>10012310 452320 Total</b>						\$ 120.84					
19999	FLYNN KERN	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	9	INV	\$ 67.87	C033026	210811	F.KERN 03/12/26	93.62 MILES-CENTRAL DISTRICT MEETING	3/12/2026
19999	FLYNN KERN	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	9	INV	\$ 117.45	C033026	210811	F.KERN 03/24/26	162 MILES-CENTRAL DISTRICT MEETING	3/24/2026
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	9	INV	\$ 97.16	C033026	9921	03/04/26-03/05/26	134 MILES-TRAINING CLASS	3/11/2026
				<b>10012310 455010 Total</b>						\$ 282.48					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	9	INV	\$ 35.00	C033026	210775	A.BAHRE 03/24/26	MEETING REGISTRATION	3/10/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	9	INV	\$ 35.00	C033026	210775	F.KERN 03/24/26	MEETING REGISTRATION	3/10/2026
				<b>10012310 455400 Total</b>						\$ 70.00					
713	VIRGINIA INTERACTIVE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	9	INV	\$ 118.75	C033026	210850	3889770	Annual Subscription Fee	2/28/2026
				<b>10012310 458100 Total</b>						\$ 118.75					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	9	INV	\$ 290.41	C033026	9922	60525056760	OFFICE SUPPLIES	2/10/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	9	CRM	\$ (290.41)	C033026	9922	CR-6058897990	CREDIT-OFFICE SUPPLIES	3/21/2026
				<b>10012310 460010 Total</b>						\$ -					
1260	REASON CONSULTING	10012310	Commissioner Of Revenue	10012310 460120	Books & Subscriptions	0	2026	9	INV	\$ 1,000.00	C033026	9911	1990	COST ANALYSIS VALLUATION SYSTEM-1 ANNUAL LICENSE	3/25/2026
				<b>10012310 460120 Total</b>						\$ 1,000.00					
555	BMS DIRECT, INC.	10012320	Reassessment	10012320 430900	General Reassessment	0	2026	9	INV	\$ 3,973.55	C033026	9851	213612	REAL ESTATE REASSESSMENT 2026	3/12/2026
				<b>10012320 430900 Total</b>						\$ 3,973.55					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 58.94	C033026	9865	23459568 011626	SPRING WTR-ASSESSMENT	1/16/2026
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 38.96	C033026	9866	23459568 021326	SPRING WTR-ASSESSMENT	2/13/2026
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 25.06	C033026	9866	23459568 031326	SPRING WTR-ASSESSMENT	3/13/2026
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 35.07	C033026	9866	23459568 070425	SPRING WTR-ASSESSMENT	7/4/2025
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 55.94	C033026	9865	23459568 080125	SPRING WTR-ASSESSMENT	8/1/2025
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459568 082925	SPRING WTR-ASSESSMENT	8/29/2025
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 92.40	C033026	9865	23459568 092625	SPRING WTR-ASSESSMENT	9/26/2025
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 48.45	C033026	9865	23459568 102425	SPRING WTR-ASSESSMENT	10/24/2025
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 50.95	C033026	9865	23459568 112125	SPRING WTR-ASSESSMENT	11/21/2025
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459568 121925	SPRING WTR-ASSESSMENT	12/19/2025
				<b>10012320 451300 Total</b>						\$ 429.75					
555	BMS DIRECT, INC.	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	9	INV	\$ (2,095.97)	C033026	9851	213612	REAL ESTATE REASSESSMENT 2026	3/12/2026
				<b>10012320 452100 Total</b>						\$ (2,095.97)					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	9	INV	\$ 251.68		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	9	INV	\$ 251.68	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10012320 452320 Total</b>						\$ 503.36					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	9	INV	\$ 179.53	C033026	9914	41478533	COPIER-APR 26	3/15/2026
				<b>10012320 454100 Total</b>						\$ 179.53					
204	IAAO	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2026	9	INV	\$ 255.00		0	166752	IAAO - Membership (R.Akers)	2/28/2026
204	IAAO	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2026	9	INV	\$ 175.00		0	166753	IAAO - Membership (A.Carter)	2/28/2026
				<b>10012320 458100 Total</b>						\$ 430.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	9	INV	\$ 18.25		0	166536	PAYFLOW/PAYPAL - Credit Card Fees	2/28/2026
				<b>10012410 431850 Total</b>						\$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 50.95	C033026	9865	23459765 011626	SPRING WTR-TREASURER	1/16/2026
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 30.97	C033026	9866	23459765 021326	SPRING WTR-TREASURER	2/13/2026
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 25.06	C033026	9866	23459765 031326	SPRING WTR-TREASURER	3/13/2026
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 35.07	C033026	9866	23459765 070425	SPRING WTR-TREASURER	7/4/2025
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 100.88	C033026	9865	23459765 080125	SPRING WTR-TREASURER	8/1/2025
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 85.90	C033026	9865	23459765 082925	SPRING WTR-TREASURER	8/29/2025
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 40.96	C033026	9866	23459765 092625	SPRING WTR-TREASURER	9/26/2025
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 76.91	C033026	9865	23459765 102425	SPRING WTR-TREASURER	10/24/2025
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 42.96	C033026	9865	23459765 112125	SPRING WTR-TREASURER	11/21/2025
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459765 121925	SPRING WTR-TREASURER	12/19/2025
				<b>10012410 451300 Total</b>						\$ 501.65					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	9	INV	\$ 8,175.88	C033026	9843	INV08799830	PRINT & MAIL DELINQUENT	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>10012410 455400 Total</b>						\$ 360.00					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	9	INV	\$ 415.48	C033026	9922	6058185813	OFFICE SUPPLIES	3/11/2026
				<b>10012410 460010 Total</b>						\$ 415.48					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460225	Delinquent Tax Notices	0	2026	9	INV	\$ 2,446.61	C033026	9843	INV08799830	PRINT & MAIL DELINQUENT PERSONAL PROPERTY BILLS	3/17/2026
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460225	Delinquent Tax Notices	0	2026	9	INV	\$ 541.12	C033026	9843	INV08799831	PRINT & MAIL DELINQUENT REAL ESTATE BILLS	3/17/2026
				<b>10012410 460225 Total</b>						\$ 2,987.73					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	9	INV	\$ 40.28	C033026	9936	VERIZON 03/10/26	CELL PHONE	3/10/2026
				<b>10012430 452320 Total</b>						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	9	INV	\$ 156.98	C033026	9914	41477762	COPIER-APR 26	3/15/2026
				<b>10012430 454100 Total</b>						\$ 156.98					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 460010	Office Supplies	0	2026	9	INV	\$ 38.97		0	166520	STAMPMAKER - Stamp Pads	2/28/2026
				<b>10012430 460010 Total</b>						\$ 38.97					
1285	DC GROUP, INC.	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20261270	2026	9	INV	\$ 1,236.00	C033026	210778	PM2612399	UPS Maintenance	3/20/2026
				<b>10012510 433204 Total</b>						\$ 1,236.00					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	9	INV	\$ 209.89		0	166715	COMCAST - Internet Svc	2/28/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	9	INV	\$ 274.99		0	166519	FIREFLY - Phones/Internet Svc	2/28/2026
				<b>10012510 452310 Total</b>						\$ 484.88					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	9	INV	\$ 129.22		0	166572	AT&T - Cell Phones	2/28/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	9	INV	\$ 29.38		0	166607	COMCAST - IT iPad	2/28/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	9	INV	\$ 1,632.28		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	9	INV	\$ 1,685.84	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10012510 452320 Total</b>						\$ 3,476.72					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460010	Office Supplies	0	2026	9	INV	\$ 16.19		0	166608	AMAZON - ID holders and label tape	2/28/2026
				<b>10012510 460010 Total</b>						\$ 16.19					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	9	INV	\$ 48.26		0	166743	AMAZON - UPS batteries	2/28/2026
373	DALY COMPUTERS, INC	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	9	INV	\$ (600.00)		0	166606	DALY COMPUTERS - Order canceled	2/28/2026
				<b>10012510 460070 Total</b>						\$ (551.74)					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460110	Uniforms	0	2026	9	INV	\$ 43.00		0	166608	AMAZON - ID holders and label tape	2/28/2026
				<b>10012510 460110 Total</b>						\$ 43.00					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	9	INV	\$ 264.00		0	166742	JAMF SOFTWARE, LLC - JamfNow subscription	2/28/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	9	INV	\$ 710.04		0	166835	BADGEPASS - badgeHub subscription	2/28/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	9	INV	\$ 479.67		0	166836	ZOHO - ManageEngine Mobile Device Manager Plus Clo	2/28/2026
				<b>10012510 460143 Total</b>						\$ 1,453.71					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	9	INV	\$ 170.00		0	166538	AMAZON - Getac chargers	2/28/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	9	INV	\$ 131.99		0	166539	BESTBUYCOM - Ram upgrade for computer	2/28/2026
				<b>10012510 481070 Total</b>						\$ 301.99					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	9	INV	\$ 201.65	C033026	9914	41477733	COPIER-MAR 26	3/15/2026
				<b>10013200 431600 Total</b>						\$ 201.65					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2026	9	INV	\$ 8.93		0	166576	RYDER - DEF for van rental	2/28/2026
				<b>10013200 434101 Total</b>						\$ 8.93					
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2026	9	INV	\$ 22.98	C033026	9866	23459504 011626	SPRING WTR-REGISTRAR	1/16/2026
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2026	9	INV	\$ 57.78	C033026	9865	23459504 070425	SPRING WTR-REGISTRAR	7/4/2025
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2026	9	INV	\$ 30.46	C033026	9866	23459504 092625	SPRING WTR-REGISTRAR	9/26/2025
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2026	9	INV	\$ 21.48	C033026	9866	23459504 102425	SPRING WTR-REGISTRAR	10/24/2025
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2026	9	INV	\$ 51.95	C033026	9865	23459504 112125	SPRING WTR-REGISTRAR	11/21/2025
				<b>10013200 451300 Total</b>						\$ 184.65					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	9	INV	\$ 147.78		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	9	INV	\$ 140.80	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10013200 452320 Total</b>						\$ 288.58					
785	ROBERTA PATTON	10013200	Elections	10013200 455010	Mileage	0	2026	9	INV	\$ 171.10	C033026	9917	03/23/26-03/24/26	236 MILES-VEBA CONFERENCE	3/26/2026
				<b>10013200 455010 Total</b>						\$ 171.10					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	9	INV	\$ 32.29		0	166802	AMAZON - Snacks for Officers of Election training	2/28/2026
				<b>10013200 455300 Total</b>						\$ 32.29					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	9	INV	\$ 459.00		0	166675	ELECTION CENTER - CERA Class #3 (Jen Stone)	2/28/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	9	INV	\$ 459.00		0	166676	ELECTION CENTER - CERA Class 3 (Jenny Couch)	2/28/2026
				<b>10013200 455400 Total</b>						\$ 918.00					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	9	INV	\$ 309.00		0	166714	BENJ FRANKLIN PRINTIN - Paper for Ballot On Demand	2/28/2026
777	TRACTOR SUPPLY COMPA	10013200	Elections	10013200 460012	Election Supplies	0	2026	9	INV	\$ 107.92		0	166713	TRACTOR SUPPLY CO - straps to secure voting machin	2/28/2026
				<b>10013200 460012 Total</b>						\$ 416.92					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	9	INV	\$ 250.59		0	166617	ODP BUS - Office Supplies	2/28/2026
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	9	INV	\$ 10.36		0	166618	ODP BUS - Office Supplies	2/28/2026
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	9	INV	\$ 173.58		0	166750	AT-A-Glance US - Calendars	2/28/2026
				<b>10021100 460010 Total</b>						\$ 442.53					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 23.98	C033026	9866	23459828 011626	SPRING WTR-GDC	1/16/2026
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 22.98	C033026	9866	23459828 021326	SPRING WTR-GDC	2/13/2026
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 56.20	C033026	9865	23459828 070425	SPRING WTR-GDC	7/4/2025
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 23.98	C033026	9866	23459828 080125	SPRING WTR-GDC	8/1/2025
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 57.53	C033026	9865	23459828 082925	SPRING WTR-GDC	8/29/2025
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 23.98	C033026	9866	23459828 092625	SPRING WTR-GDC	9/26/2025
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 45.46	C033026	9865	23459828 102425	SPRING WTR-GDC	10/24/2025
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 46.96	C033026	9865	23459828 112125	SPRING WTR-GDC	11/21/2025
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	9	INV	\$ 23.98	C033026	9866	23459828 121925	SPRING WTR-GDC	12/19/2025
				<b>10021200 451300 Total</b>						\$ 325.05					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	9	INV	\$ 95.01	C033026	9914	41478671	COPIER-APR 26	3/15/2026
				<b>10021200 454100 Total</b>						\$ 95.01					
441	VIRGIN														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
779	VIRGINIA COUNCIL OF	10021600	Juvenile Domestic Court	10021600 458100	Dues & Association Memberships	0	2026	9	INV	\$ 100.00	C033026	210848	TINSLEY 2026	MEMBER DUES	3/11/2026
				<b>10021600 458100 Total</b>						\$ 100.00					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	9	INV	\$ 2,280.00	C033026	9862	INV-577845	MTH HOSTED SOLUTION	3/3/2026
488	TREASURER OF VIRGINI	10021700	Clerk	10021700 435020	Microfilming	0	2026	9	INV	\$ 2,121.60	C033026	210835	26-109C-RMS2	ANNUAL RECORDS MANAGEMENT	1/20/2026
				<b>10021700 435020 Total</b>						\$ 4,401.60					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 105.89	C033026	9865	23459939 011626	SPRING WTR-CIRCUIT COURT	1/16/2026
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 30.97	C033026	9866	23459939 021326	SPRING WTR-CIRCUIT COURT	2/13/2026
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 21.15	C033026	9866	23459939 031326	SPRING WTR-CIRCUIT COURT	3/13/2026
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 46.97	C033026	9865	23459939 070425	SPRING WTR-CIRCUIT COURT	7/4/2025
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 63.43	C033026	9865	23459939 080125	SPRING WTR-CIRCUIT COURT	8/1/2025
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 63.43	C033026	9865	23459939 082925	SPRING WTR-CIRCUIT COURT	8/29/2025
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 63.43	C033026	9865	23459939 092625	SPRING WTR-CIRCUIT COURT	9/26/2025
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 63.43	C033026	9865	23459939 102425	SPRING WTR-CIRCUIT COURT	10/24/2025
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 50.95	C033026	9865	23459939 112125	SPRING WTR-CIRCUIT COURT	11/21/2025
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459939 121925	SPRING WTR-CIRCUIT COURT	12/19/2025
				<b>10021700 451300 Total</b>						\$ 521.64					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	9	INV	\$ 212.99	C033026	9914	41477708	COPIER-MAR 26	3/15/2026
				<b>10021700 454200 Total</b>						\$ 212.99					
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2026	9	INV	\$ 406.52	C033026	9854	56541	ENVELOPES	10/20/2025
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2026	9	INV	\$ 935.72	C033026	9854	56638	CRIMINAL & CIVIL CASEBINDERS	2/16/2026
				<b>10021700 460010 Total</b>						\$ 1,342.24					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 19.49	C033026	9866	23459915 011626	SPRING WTR-COM ATTY	1/16/2026
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 69.93	C033026	9865	23459915 021326	SPRING WTR-COM ATTY	2/13/2026
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 52.97	C033026	9865	23459915 070425	SPRING WTR-COM ATTY	7/4/2025
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 70.92	C033026	9865	23459915 080125	SPRING WTR-COM ATTY	8/1/2025
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 108.87	C033026	9865	23459915 082925	SPRING WTR-COM ATTY	8/29/2025
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 70.92	C033026	9865	23459915 092625	SPRING WTR-COM ATTY	9/26/2025
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 39.95	C033026	9866	23459915 102425	SPRING WTR-COM ATTY	10/24/2025
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	9	INV	\$ 74.92	C033026	9865	23459915 112125	SPRING WTR-COM ATTY	11/21/2025
				<b>10022100 451300 Total</b>						\$ 507.97					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	9	INV	\$ 259.63		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	9	INV	\$ 221.76	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10022100 452320 Total</b>						\$ 481.39					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	9	INV	\$ 203.00	C033026	9914	41478859	COPIER-MAR 26	3/15/2026
				<b>10022100 454100 Total</b>						\$ 203.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	9	INV	\$ 203.53	C033026	9922	6058897991	OFFICE SUPPLIES	3/21/2026
				<b>10022100 460010 Total</b>						\$ 203.53					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	9	INV	\$ 566.72		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	9	INV	\$ 1,380.06	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10031030 452320 Total</b>						\$ 1,946.78					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2026	9	INV	\$ 35.00		0	166870	APCO INTERNATIONAL INC - EMD Recertification (Nobl	2/28/2026
				<b>10031030 458401 Total</b>						\$ 35.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	9	INV	\$ 20.00	C033026	9929	02/19/26 EA	MED EXAM-E.ARNOLD	3/5/2026
				<b>10031200 431101 Total</b>						\$ 20.00					
231	MIKE'S GLASS & MIRROR	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 539.00		0	166588	MIKES GLASS AND MIRROR - replace windshield in uni	2/28/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 144.00	C033026	9905	53401	23 FORD-INSPECTION, REPLACE TIRES	3/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 769.88	C033026	9905	53658	22 FORD-MAINT/REPAIRS,REPLACE TIRES	3/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 107.99	C033026	9905	53875	22 FORD-MAINT	3/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 175.00	C033026	9905	53922	16 FORD-REINSTALL SPOTLIGHT	3/11/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C033026	9905	53957	22 FORD-MAINT	3/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 100.00	C033026	9905	53963	20 DODGE-MAINT	3/11/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 743.74	C033026	9905	53987	24 FORD-REPLACE BRAKE PADS/ROTORS	3/2/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 562.37	C033026	9905	54041	23 FORD-MAINT/REPAIRS	3/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C033026	9905	54118	25 CHEVY-MAINT	3/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 80.00	C033026	9905	54119	16 FORD-DIAGNOSTIC, MAINT	3/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 1,103.74	C033026	9905	54130	19 FORD-MAINT/REPAIRS	3/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 100.00	C033026	9905	54143	20 FORD-MAINT	3/17/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C033026	9905	54185	25 FORD-MAINT	3/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 183.00	C033026	9905	54196	21 FORD-MAINT,REPLACE TIRES	3/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C033026	9905	54240	25 FORD-MAINT	3/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C033026	9905	54245	21 FORD-MAINT	3/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 31.00	C033026	9905	54246	20 DODGE-REPLACE TIRES	3/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 209.99	C033026	9905	54247	20 FORD-DIAGNOSTIC,MAINT/REPAIR	3/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 214.00	C033026	9905	54265	23 FORD-MAINT,REPLACE TIRES	3/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 1,244.78	C033026	9905	54280	23 FORD-REPAIRS, REPLACE TIRES	3/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 90.00	C033026	9905	54312	19 FORD-MAINT	3/24/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 11.99					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 88.17	C033026	9865	23459439 031326	SPRING WTR-LCSO	3/13/2026
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 77.23	C033026	9865	23459439 070425	SPRING WTR-LCSO	7/4/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 283.83	C033026	9865	23459439 080125	SPRING WTR-LCSO	8/1/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 57.46	C033026	9865	23459439 082925	SPRING WTR-LCSO	8/29/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 251.20	C033026	9865	23459439 092625	SPRING WTR-LCSO	9/26/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 124.86	C033026	9865	23459439 102425	SPRING WTR-LCSO	10/24/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 95.90	C033026	9865	23459439 112125	SPRING WTR-LCSO	11/21/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 145.85	C033026	9865	23459439 121925	SPRING WTR-LCSO	12/19/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 58.94	C033026	9865	23469397 011626	SPRING WTR-RECORDS	1/16/2026
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 38.95	C033026	9866	23469397 021326	SPRING WTR-RECORDS	2/13/2026
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 22.73	C033026	9866	23469397 031326	SPRING WTR-RECORDS	3/13/2026
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 138.36	C033026	9865	23469397 070425	SPRING WTR-RECORDS	3/14/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23469397 080125	SPRING WTR-RECORDS	8/1/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 5.99	C033026	9866	23469397 082925	SPRING WTR-RECORDS	8/29/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 108.37	C033026	9865	23469397 092625	SPRING WTR-RECORDS	9/26/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 100.88	C033026	9865	23469397 102425	SPRING WTR-RECORDS	10/24/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23469397 112125	SPRING WTR-RECORDS	11/21/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2026	9	INV	\$ 113.88	C033026	9865	23469397 121925	SPRING WTR-RECORDS	12/19/2025
				<b>10031200 451300 Total</b>						\$ 1,881.45					
913	FEDEX	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	9	INV	\$ 10.91		0	166579	FEDEX - Shipping Charges	2/28/2026
				<b>10031200 452100 Total</b>						\$ 10.91					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	9	INV	\$ 398.00	C033026	210767	1152062112	LOUISA CO 911	3/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	9	INV	\$ 398.00		0	166573	AT&T - Louisa Co 911	2/28/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	9	INV	\$ 189.77	C033026	210766	3639243116	LOUISA CO 911	3/7/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	9	INV	\$ 36.00	C033026	210772	309327393 0326	EMERGENCY #	3/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	9	INV	\$ 60.32	C033026	210842	5563713 030426	SHERIFF MTH SVC	3/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	9	INV	\$ 184.66	C033026	210842	9671916 030726	SHERIFF FAX	3/7/2026
				<b>10031200 452300 Total</b>						\$ 1,266.75					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	9	INV	\$ 125.16		0	166572	AT&T - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	9	INV	\$ 6,254.09		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	9	INV	\$ 5,303.45	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10031200 452320 Total</b>						\$ 11,682.70					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	9	INV	\$ 28.00		0	166716	COMCAST - Satellite TV	2/28/2026
				<b>10031200 452341 Total</b>						\$ 28.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 75.29		0	166799	FOOD LION - meal during Chaplain training/meeting	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 35.73		0	166554	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 28.13		0	166555	EL PUERTO MEXICAN GRILL - meal during Basic LE tra	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.58		0	166558	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 37.67		0	166649	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 16.85		0	166650	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.00		0	166651	BUFFALO WILD WNGS - meal during Basic LE training	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 16.85		0	166653	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.00		0	166655	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 15.71		0	166657	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 29.67		0	166659	BUFFALO WILD WNGS - meal during Basic LE training	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 16.28		0	166660	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.52		0	166674	HANOVER COUNTRY STORE - meal during ICS 300 traini	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 16.18		0	166683	HANOVER COUNTRY STORE - meal during ICS 300 traini	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 22.50		0	166695	OLIVE GARDEN - meal during Basic LE training at CS	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.72		0	166696	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 41.13		0	166700	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.00		0	166701	OLIVE GARDEN - meal during Basic LE training at CS	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 32.00		0	166776	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 27.99		0	166777	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 20.20		0	166779	CHILDS GRILL & BAR - meal during Basic LE training	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 12.92		0	166780	EXXON - meal during Basic LE training at CSCITA	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 17.06		0	166781	EXXON - meal during Basic LE training at CSCITA	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 33.23		0	166783	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 12.19		0	166786	EXXON - meal during Basic LE training at CSCITA	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.00		0	166787	EXXON - meal during Basic LE training at CSCITA	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 35.29		0	166875	OLIVE GARDEN - meal during Basic LE training at CS	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 14.39		0	166876	EXXON - meal during Basic LE training at CSCITA	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.72		0	166877	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 7.83		0	166878	EXXON - meal during Basic LE training at CSCITA	2/28/2026
19997	ONE TIME COUNTPCARD														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 12.58			0 166652	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 12.58			0 166654	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 10.29			0 166658	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 11.78			0 166661	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 14.00			0 166697	Subway - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 14.90			0 166698	Subway - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 11.66			0 166699	Subway - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 13.11			0 166702	Subway - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 9.77			0 166778	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 6.44			0 166794	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 9.99			0 166785	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 9.39			0 166788	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 203.65			0 166798	SUBWAY - meal during Chaplain training/meeting	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 13.39			0 166883	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 9.12			0 166886	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 6.67			0 166887	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 11.78			0 166889	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 7.78			0 166892	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 8.28			0 166895	SUBWAY - meal during Basic LE training at CSCJTA	2/28/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 30.48			0 166656	WALMART - meal during Basic LE training at CSCJTA	2/28/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	9	INV	\$ 4.36			0 166782	WALMART - meal during Basic LE training at CSCJTA	2/28/2026
				<b>10031200 455300 Total</b>						\$ 1,538.71					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	9	INV	\$ 615.82			0 166770	PINNACLE TCI, LLC - Drug Enforcement for Modern Of	2/28/2026
				<b>10031200 455400 Total</b>						\$ 615.82					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	9	INV	\$ 360.00	C033026	210791	JHM2026-011	POST-OFFER PSYCH EVAL	3/19/2026
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	9	INV	\$ 295.00	C033026	210804	K.THOMPSON 03/16/26	OFFICE VISIT, DRUG SCREEN, AUDIOGRAM	3/16/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	9	INV	\$ 3,000.00			0 166754	VERNONPSYD, LLC - fitness for duty evaluation	2/28/2026
				<b>10031200 455600 Total</b>						\$ 3,655.00					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	9	INV	\$ 100.00	C033026	210827	262438	MOORE-VLEPSC DUES	3/10/2026
				<b>10031200 458100 Total</b>						\$ 100.00					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	9	INV	\$ 128.75	C033026	9903	38475	PORTABLE TOILET	3/2/2026
				<b>10031200 458750 Total</b>						\$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 564.37	C033026	210764	991504877	LEON-EXAM, MEDS, VACCINES	3/6/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 596.87	C033026	210764	991505181	ATRAX-EXAM, MEDS	3/25/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 363.56	C033026	210764	991505191	PIP-EXAM, MEDS	3/25/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	CRM	\$ (43.94)	C033026	210764	CR-991502979	CREDIT	11/15/2025
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ (27.62)			0 166862	LOWES - Credit for sales tax	2/28/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 548.76			0 166863	LOWES - pavers, roof and misc items for K9 Leon's	2/28/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 207.44			0 166722	ELITE K9 - Ultra Scent Case for K9 training	2/28/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 158.50			0 166809	STICKER MULE - K9 Pip and K9 Caky stickers	2/28/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 311.88			0 166815	RAY ALLEN MANUFACTURING - dog collar, leash, and w	2/28/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 246.00			0 166817	E-COLLAR TECHNOLOGIES INC - e-collar for K9 Leon	2/28/2026
994	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 140.00			0 166814	PACKTRACK - Handler yearly subscription (Koss)	2/28/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 173.97			0 166622	TRACTOR SUPPLY CO - dog food and treats for K9 C	2/28/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 15.08			0 166638	TRACTOR SUPPLY CO - dog food for K9 Pip	2/28/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 770.52			0 166861	TRACTOR SUPPLY CO - dog kennel, dog food, water bo	2/28/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 63.74			0 166864	TRACTOR SUPPLY CO - dog food for K9 Pip	2/28/2026
390	VPWDA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	9	INV	\$ 30.00			0 166816	VIRGINIA POLICE WORK - VPWDA membership fee for De	2/28/2026
				<b>10031200 458760 Total</b>						\$ 4,119.13					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	9	INV	\$ 24.27			0 166813	AMAZON - dividers and fire extinguishers	2/28/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	9	INV	\$ 258.27			0 166811	FOOD LION - drinks for Bloodhound Seminar and snack	2/28/2026
				<b>10031200 458790 Total</b>						\$ 282.54					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 36.27			0 166602	AMAZON - screen protectors plus \$6.99 shipping	2/28/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 98.76			0 166603	AMAZON - car chargers	2/28/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 875.98			0 166721	AMAZON - iFak kits, first aid kits and fire exting	2/28/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 135.60			0 166789	AMAZON - misc flash drives	2/28/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 356.66			0 166813	AMAZON - dividers and fire extinguishers	2/28/2026
1302	DIVERSITY GRAPHIC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 2,031.25	C033026	210779	17-945168	TICKETS	3/20/2026
497	IMPRESSION PRINTING	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 1,244.64	C033026	9884	70354	TAKE HOME BAGS W/ IMPRINT	3/10/2026
408	MOTOROLA SOLUTIONS	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 316.20	C033026	9904	823294349	EARPIECE (5)	3/11/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 24.29	C033026	210808	109368	PADLOCK	3/11/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 221.59			0 166551	WWW.STARTPROMOTING.COM - FBI-LEEDA training pictur	2/28/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 98.50	C033026	210827	262437	MOORE-OFFICE SUPPLIES	3/5/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 44.02	C033026	9922	6057885535	OFFICE SUPPLIES	3/6/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 99.37	C033026	9922	6059120987	OFFICE SUPPLIES	3/25/2026
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	9	INV	\$ 600.00	C033026	210849	01/01/26-03/31/26	STORAGE RENTAL	3/7/2026
				<b>10031200 460010 Total</b>						\$ 6,183.13					
543	MANSFIELD OIL COMPAN</														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	9	INV	\$ 16.00	C033026	210828	349572	UNIFORM ALTERATIONS	3/16/2026
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	9	INV	\$ 378.15		0	166812	WPSG, INC. - 5.11 shirts for detectives-will be lo	2/28/2026
				<b>10031200 460110 Total</b>						\$ 1,360.84					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	9	INV	\$ 360.01		0	166723	AMAZON - replacement printer for evidence labels	2/28/2026
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	9	INV	\$ 42.00		0	166581	BARN OWL TECH - remote camera connection fee	2/28/2026
222	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	9	INV	\$ 1,908.00		0	166524	VA DEPT OF AG AND CONS SV - Pathology Exams	2/28/2026
				<b>10031200 460114 Total</b>						\$ 2,310.01					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	9	INV	\$ 19.99		0	166830	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	9	INV	\$ 7.00		0	166513	Google Workspace louisaco - monthly fee for Google	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	9	INV	\$ 2.99		0	166528	APPLE.COM/BILL - monthly fee for iCloud storage	2/28/2026
19997	ONE TIME COUNTPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	9	INV	\$ 53.88		0	166810	QUICKEN INC - yearly fee for Quicken for sheriffs	2/28/2026
				<b>10031200 460143 Total</b>						\$ 83.86					
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	9	INV	\$ 239.00	C033026	210772	309866125 0326	LOUISA CO 911	3/16/2026
				<b>10031400 438410 Total</b>						\$ 239.00					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	9	INV	\$ 304.43		0	166517	CVEC - ZC 911 Tower	2/28/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	9	INV	\$ 215.66	C033026	210780	2096926718 0326	PORTER TOWN RD TOWER	3/18/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	9	INV	\$ 384.23	C033026	210780	3483994244 0326	MCDONALD ST RADIO TOWER	3/19/2026
				<b>10031400 451110 Total</b>						\$ 904.32					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	9	INV	\$ 537.32	C033026	9864	51160063	Lake Anna Tower Rent	3/30/2026
				<b>10031400 454210 Total</b>						\$ 537.32					
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260105	2026	9	INV	\$ 7,470.00	C033026	210841	CINV-00009228	OMD Contract Services	3/24/2026
				<b>10032200 431600 Total</b>						\$ 7,470.00					
1001	FACEBOOK	10032200	Volunteer Fire & Rescue Assist	10032200 436050	Recruiting Advertising	0	2026	9	INV	\$ 2.87		0	166901	FACEBOOK - advertisement	2/28/2026
				<b>10032200 436050 Total</b>						\$ 2.87					
558	HAZEL PODBIELSKI	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 794.15	C033026	9880	HILTON 2/16-2/21/26	VAFCA CONFERENCE LODGING	3/16/2026
1425	KIEL SAMSING	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 2,000.00	C033026	210794	INV-0000005	OFFICERS SUMMIT-TEACHING FEE	1/21/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 350.00		0	166624	VA FIRE CHIEFS ASSOC - VAFCA Conference (Podbielsk	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 1,500.00		0	166627	PAYPAL CARS RESCUE - Class Registration - MVFD Vol	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 125.00		0	166666	VA FIRE CHIEFS ASSOC - VAFCA Conference Registrati	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 125.00		0	166667	VA FIRE CHIEFS ASSOC - VAFCA Conference Registrati	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 125.00		0	166668	VA FIRE CHIEFS ASSOC - VAFCA Conference Registrati	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 125.00		0	166669	VA FIRE CHIEFS ASSOC - VAFCA Conference Registrati	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 125.00		0	166670	VA FIRE CHIEFS ASSOC - VAFCA Conference Registrati	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 125.00		0	166671	VA FIRE CHIEFS ASSOC - VAFCA Conference Registrati	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 173.00		0	166794	AEC - PALS ecard (A. Thomas)	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 210.00		0	166899	AEC - CPR cards	2/28/2026
19997	ONE TIME COUNTPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	9	INV	\$ 47.28		0	166903	AEC - ACL/PALS instructor ecards (H. Podbielski)	2/28/2026
				<b>10032200 455400 Total</b>						\$ 5,824.43					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	9	INV	\$ 175.00	C033026	9937	INV850500	HELMET SHIELDS	3/6/2026
				<b>10032200 458403 Total</b>						\$ 175.00					
448	LAKE REGION REPAIR	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2026	9	INV	\$ 345.23	C033026	210798	31675	08 MAKO-REPAIRS	3/25/2026
448	LAKE REGION REPAIR	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2026	9	INV	\$ 157.16	C033026	210798	3206	OIL FOR BOAT	7/3/2025
				<b>10032200 458415 Total</b>						\$ 502.39					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	9	INV	\$ 44.17	C033026	9916	229601	NBRFS-Oxygen/Cylinder Rental	3/10/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	9	INV	\$ 29.50	C033026	9916	231498	ZCVFD-Oxygen/Cylinder Rental	3/10/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	9	INV	\$ 41.35	C033026	9916	257419	NBRFS-Oxygen/Cylinder Rental	3/23/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	9	INV	\$ 27.25	C033026	9916	261733	ZCVFD-Oxygen/Cylinder Rental	3/24/2026
				<b>10032200 460017 Total</b>						\$ 142.27					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	9	INV	\$ 51.46	C033026	9916	231392	LVFD-Oxygen/Cylinder Rental	3/10/2026
				<b>10032200 460017 FS1 Total</b>						\$ 51.46					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20260833	2026	9	INV	\$ 46.96	C033026	9916	244072	LCVFD-Oxygen/Cylinder Rental	3/16/2026
				<b>10032200 460017 F55 Total</b>						\$ 46.96					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	9	INV	\$ 34.30	C033026	9916	257343	HGVRs-Oxygen/Cylinder Rental	3/23/2026
				<b>10032200 460017 RS4 Total</b>						\$ 34.30					
895	LOWES	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	9	INV	\$ 143.04		0	166854	LOWES - Wood for Training Center	2/28/2026
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	9	INV	\$ 500.00	C033026	9910	IV01005408	FLARES	3/9/2026
				<b>10032200 460056 Total</b>						\$ 643.04					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	9	INV	\$ 289.31	C033026	210786	11-2932	UNIFORM ALTERATIONS	3/12/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	9	INV	\$ 90.00	C033026	9876	0356	JOB SHIRT W/ EMBROIDERY	3/22/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	9	INV	\$ 304.00	C033026	9937	INV848128	PANTS	3/3/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	9	INV	\$ 52.00	C033026	9937	INV857978	HELMET SHIELDS	3/18/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	9	INV	\$ 344.00	C033026	9937	INV858013	PANTS	3/18/2026
				<b>10032200 460110 Total</b>						\$ 1,079.31					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110 F55	Uniforms	20261517	2026	9	INV	\$ 681.47	C033026	9900	IN2472049	Gear for LCVFD members	3/26/2026
				<b>10032200 460110 F55 Total</b>						\$ 681.47					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 70.00	C033026	9938	INV848716	PANTS	3/4/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 40.00	C033026	9938	INV851738	BELT	3/9/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 260.00	C033026	9938	INV852785	PANTS, BOOTS, BELT	3/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 170.00	C033026	9938	INV852993	BOOTS	3/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9	INV	\$ 70.00	C033026	9938	INV853176	PANTS	3/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	9							

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	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	9	INV	\$ 432.55	C033026	210780	7229781153 0326	302 E MAIN ST	3/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	9	INV	\$ 31.46	C033026	210780	7526180919 0326	FAIRGROUNDS	3/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	9	INV	\$ 533.00	C033026	210780	9723902509 0326	300 E MAIN ST	3/20/2026
				<b>10032201 451100 Total</b>						\$ 1,027.23					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	9	INV	\$ 169.53	C033026	9873	2437506	PROPANE-LVFD	3/4/2026
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	9	INV	\$ 315.99	C033026	9873	2450021	PROPANE-LVFD	3/16/2026
				<b>10032201 451200 Total</b>						\$ 485.52					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	9	INV	\$ 142.22	C033026	9865	23459654 070425	SPRING WTR-LVFD	7/4/2025
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	9	INV	\$ 316.86	C033026	9865	23459654 080125	SPRING WTR-LVFD	8/1/2025
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	9	INV	\$ 189.67	C033026	9865	23459654 082925	SPRING WTR-LVFD	8/29/2025
				<b>10032201 451300 Total</b>						\$ 648.75					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	9	INV	\$ 101.83		0	166677	COMCAST - LVFD Phones & Internet Svc	2/28/2026
				<b>10032201 452300 Total</b>						\$ 101.83					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	9	INV	\$ 166.43		0	166677	COMCAST - LVFD Phones & Internet Svc	2/28/2026
				<b>10032201 452311 Total</b>						\$ 166.43					
323	STAPLES ADVANTAGE	10032201	Louisa Volunteer Fire	10032201 460010	Office Supplies	0	2026	9	INV	\$ 112.47	C033026	9922	6059045113	OFFICE SUPPLIES	3/24/2026
				<b>10032201 460010 Total</b>						\$ 112.47					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	9	INV	\$ 20.32	C033026	210810	109233	BUILDING SUPPLIES	3/6/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	9	INV	\$ 134.99	C033026	210808	109263	KEYPAD ENTRY	3/10/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	9	INV	\$ 8.07	C033026	210808	109276	KEYS	3/11/2026
				<b>10032201 460051 Total</b>						\$ 163.38					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	9	INV	\$ 219.73	C033026	9899	1180250	GAS	3/17/2026
				<b>10032201 460080 Total</b>						\$ 219.73					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	9	INV	\$ 35.90	C033026	9883	52357C	Pest Control	3/9/2026
				<b>10032202 431630 Total</b>						\$ 35.90					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459722 031326	SPRING WTR-MVFD	3/13/2026
				<b>10032202 451300 Total</b>						\$ 11.99					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	9	INV	\$ 763.33	C033026	9899	1180250	GAS	3/17/2026
				<b>10032202 460080 Total</b>						\$ 763.33					
637	TIDEWATER FLEET SUPP	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	9	INV	\$ 2,560.42	C033026	9926	11N003247	EQUIPMENT	1/26/2026
				<b>10032202 460090 Total</b>						\$ 2,560.42					
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 52.53	C033026	9879	476572-126345	95 FREIGHTLINER-INSPECTION	1/8/2026
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 51.00	C033026	9879	476572-127252	25 FREIGHTLINER-INSPECTION	3/6/2026
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 4,913.94	C033026	9889	6888	ENGINE 3-PM MAINT	3/9/2026
				<b>10032203 433110 Total</b>						\$ 5,017.47					
622	AIR-CARE, INC.	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 1,280.00	C033026	9840	29997	PM SVC ON EQUIP/TOOLS	2/16/2026
648	CUMMINS SALES AND SE	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 1,885.41	C033026	9868	L3-260388096	GENERATOR REPAIRS	3/13/2026
				<b>10032203 433210 Total</b>						\$ 3,165.41					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	9	INV	\$ 372.40	C033026	210824	107612001 0326	BVFD ELECTRIC	3/18/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	9	INV	\$ 530.54	C033026	210824	107612002 0326	BVFD ELECTRIC	3/18/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	9	INV	\$ 13.51	C033026	210824	107612003 0326	BVFD ELECTRIC	3/18/2026
				<b>10032203 451100 Total</b>						\$ 916.45					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	9	INV	\$ 111.17		0	166569	VERIZON WIRELESS - BVFD Data Lines and Station Pho	2/28/2026
				<b>10032203 452310 Total</b>						\$ 111.17					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	9	INV	\$ 169.99		0	166580	DIRECTV - BVFD Satellite TV	2/28/2026
				<b>10032203 452341 Total</b>						\$ 169.99					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	9	INV	\$ 473.15	C033026	9913	0410-000833309	TRASH REMOVAL	2/28/2026
				<b>10032204 431611 Total</b>						\$ 473.15					
149	BESLEY IMPLEMENTS	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 32.49	C033026	9846	47319	CHAINS AW REPAIRS	3/9/2026
1171	KEMP'S CORNER REPAIR	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 68.43	C033026	210792	8927	CHAINS AW REPAIRS	3/10/2026
				<b>10032204 433210 Total</b>						\$ 100.92					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	9	INV	\$ 757.33	C033026	9873	2437503	PROPANE-HGVFD	3/4/2026
				<b>10032204 451200 Total</b>						\$ 757.33					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	9	INV	\$ 63.43	C033026	9882	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				<b>10032204 452300 Total</b>						\$ 63.43					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	9	INV	\$ 224.99	C033026	9882	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				<b>10032204 452310 Total</b>						\$ 224.99					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	9	INV	\$ 1,648.65		0	166568	VERIZON WIRELESS - HGVFD Cell Phones	2/28/2026
				<b>10032204 452320 Total</b>						\$ 1,648.65					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	9	INV	\$ 7.99	C033026	9882	NETFLIX 03/12/26	STREAMING SVC	3/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	9	INV	\$ 8.99	C033026	9882	PARAMOUNT 03/12/26	STREAMING SVC	3/12/2026
				<b>10032204 452341 Total</b>						\$ 16.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	9	INV	\$ 29.20	C033026	9882	AMAZON 02/28/26	AIR FILTERS	2/28/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	9	INV	\$ 11.98	C033026	9882	LOWE'S 03/09/26	SHUT OFF VALVE	3/9/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	9	INV	\$ 86.61	C033026	9882	PRESSURE WORKS 02/26	ROLLERS FOR CONCRETE SEALER	2/26/2026
				<b>10032204 460051 Total</b>						\$ 127.79					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	9	INV	\$ 128.99	C033026	9882	AUTOZONE 03/23/26	CODE READER FOR TRUCKS	3/23/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	9	INV	\$ 108.47	C033026	9882	M&M AUTO 03/06/26	HYDRAULIC HOSES	3/6/2026
				<b>10032204 460090 Total</b>						\$ 237.46					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	9	INV	\$ 39.99	C033026	9882	AMAZON 03/13/26	CHAINS AW SHARPENER KIT	3/13/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	9	INV	\$ 55.64	C033026	9882	AMAZON 03/23/26	SPARK PLUGS FOR CHAINS A WS	3/23/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	9	INV	\$ 123.94	C033026	9882	HARBOR FREIGHT 03/26	ELEC TAPE, RATCHETS	3/23/2026
				<b>10032204 460092 Total</b>						\$ 219.57					
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	9	INV	\$ 190.00	C033026	9939	INV850803	DRESS COAT	3/6/2026
				<b>10032204 460110 Total</b>						\$ 190.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23460154 011626	SPRING WTR-LCVFD	1/16/2026
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 30.97	C033026	9866	23460154 021326	SPRING WTR-LCVFD	2/13/2026
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 64.87	C033026	9865	23460154 070425	SPRING WTR-LCVFD	7/4/2025
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 137.34	C033026	9865	23460154 080125	SPRING WTR-LCVFD	8/1/2025
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 115.85	C033026	9865	23460154 092625	SPRING WTR-LCVFD	9/26/2025
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23460154 102425	SPRING WTR-LCVFD	10/24/2025
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 131.85	C033026	9865	23460154 112125	SPRING WTR-LCVFD	11/21/2025
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	9	INV	\$ 82.91	C033026	9865	23460154 121925	SPRING WTR-LCVFD	12/19/2025
				<b>10032205 451300 Total</b>						\$ 587.77					
1311	NORTHWEST ACE HARDWA	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	9	INV	\$ 62.06	C033026	210807	109241	BUILDING SUPPLIES	3/8/2026
				<b>10032205 460051 Total</b>						\$ 62.06					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	9	INV	\$ 104.73	C033026	9913	0410-000833309	TRASH REMOVAL	2/28/2026
				<b>10032206 431611 Total</b>						\$ 104.73					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20261627	2026	9	INV	\$ 8,544.94	C033026	9845	17379ALB	Repairs to Engine 6	1/9/2026
				<b>10032206 433110 Total</b>						\$ 8,544.94					
679	1ST CHOICE ELECTRICA	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	9	INV	\$ 244.94	C033026	9839	26-3641	TROUBLESHOOT CAMERA ISSUE	2/5/2026
				<b>10032206 433140 Total</b>						\$ 244.94					
622	AIR-CARE, INC.	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 507.74	C033026	9840	29629	COMPRESSOR SVC	1/12/2026
622	AIR-CARE, INC.	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 1,244.00	C033026	9840	29690	AIR QUALITY TESTING	1/14/2026
				<b>10032206 433210 Total</b>						\$ 1,751.74					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	9	INV	\$ 791.44	C033026	210824	323542001 0326	TVFD ELECTRIC	3/26/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	9	INV	\$ 290.82	C033026	210824	323542002 0326	TVFD ELECTRIC	3/26/2026
				<b>10032206 451100 Total</b>						\$ 1,082.26					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 62.93	C033026	9865	23460178 021326	SPRING WTR-TVFD	2/13/2026
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 47.02	C033026	9865	23460178 070425	SPRING WTR-TVFD	7/4/2025
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 114.87	C033026	9865	23460178 080125	SPRING WTR-TVFD	8/1/2025
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 5.99	C033026	9866	23460178 082925	SPRING WTR-TVFD	8/29/2025
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 134.64	C033026	9865	23460178 092625	SPRING WTR-TVFD	9/26/2025
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23460178 102425	SPRING WTR-TVFD	10/24/2025
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 302.61	C033026	9865	23460178 112125	SPRING WTR-TVFD	11/21/2025
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23460178 121925	SPRING WTR-TVFD	12/19/2025
				<b>10032206 451300 Total</b>						\$ 692.04					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	9	INV	\$ 152.57	C033026	210845	9670868 030726	TVFD PHONES	3/7/2026
				<b>10032206 452300 Total</b>						\$ 152.57					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	9	INV	\$ 81.99		0	166519	FIREFLY - Phones/Internet Svc	2/28/2026
				<b>10032206 452310 Total</b>						\$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	9	INV	\$ 656.59	C033026	9899	1180250	GAS	3/17/2026
				<b>10032206 460080 Total</b>						\$ 656.59					
46	LOUISA AUTO PARTS, I	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	9	INV	\$ 253.45	C033026	210801	659979	BATTERY, BOLT ON FUSE	3/13/2026
				<b>10032206 460090 Total</b>						\$ 253.45					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	9	INV	\$ 32.06	C033026	210839	C247112	TRASH REMOVAL	3/15/2026
				<b>10032211 431611 Total</b>						\$ 32.06					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	9	INV	\$ 20.94	C033026	9883	52357C	Pest Control	3/9/2026
				<b>10032211 431630 Total</b>						\$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 509.10	C033026	9879	476572-127353	18 FORD-MAINT	3/12/2026
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 386.30	C033026	9879	476572-127433	17 FORD-MAINT	3/19/2026
				<b>10032211 433110 Total</b>						\$ 895.40					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	9	INV	\$ 995.00	C033026	9896	AWNINGS-22176CB	INSTALL AWNING & SHADE	3/16/2026
				<b>10032211 433140 Total</b>						\$ 995.00					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	9	INV	\$ 347.11	C033026	210780	7035860001 0326	LCRS ELECTRIC	3/23/2026
				<b>10032211 451100 Total</b>						\$ 347.11					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	9	INV	\$ 224.89	C033026	9873	2450017	PROPANE-LCRS	3/16/2026
				<b>10032211 451200 Total</b>						\$ 224.89					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	9	INV	\$ 42.96	C033026	9865	23467379 031326	SPRING WTR-LCRS	3/13/2026
				<b>10032211 451300 Total</b>						\$ 42.96					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	9	INV	\$ 319.93	C033026	9896	VERIZON 03/07/26	PHONES	3/7/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	9	INV	\$ 14.29	C033026	9896	WINDSTREAM 03/12/26	LONG DISTANCE	3/12/2026
				<b>10032211 452300 Total</b>						\$ 334.22					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	9	INV	\$ 284.94	C033026	9896	COMCAST 03/10/26	INTERNET SVC	3/10/2026
				<b>10032211 452310 Total</b>						\$ 284.94					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	9	INV	\$ 234.18		0	166523	VERIZON WIRELESS - LCRS Cell Phones	2/28/2026
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	9	INV	\$ 234.18	C033026	210847	6138926685	LCRS CELL PHONES	3/19/2026
				<b>10032211 452320 Total</b>						\$ 468.36					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	9	INV	\$ 52.45	C033026	9896	COMCAST 03/17/26	SATELLITE TV	3/17/2026
				<b>10032211 452341 Total</b>						\$ 52.45					
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	9	INV	\$ 42.49	C033026	9922	6058117575	OFFICE SUPPLIES	3/10/2026
				<b>10032211 460010 Total</b>						\$ 42.49					
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	9	INV	\$ 47.35	C033026	210809	109363	BUILDING SUPPLIES	3/23/2026
				<b>10032211 460051 Total</b>						\$ 47.35					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	9	INV	\$ 749.51	C033026	9899	1180250	GAS	3/17/2026
				<b>10032211 460080 Total</b>						\$ 749.51					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	9	INV	\$ 5.33	C033026	210763	2131605237882	VEHICLE SUPPLIES	2/21/2026
				<b>10032211 460090 Total</b>						\$ 5.33					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	9	INV	\$ 433.13	C033026	210824	299664001 0		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	9	INV	\$ 77.95	C033026	9865	23460221 031326	SPRING WTR-HGVRS	3/13/2026
				<b>10032214 451300 Total</b>						\$ 77.95					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	9	INV	\$ 35.37		0	166803	VERIZON WIRELESS - HGVRs Cell Phones	2/28/2026
				<b>10032214 452320 Total</b>						\$ 35.37					
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	9	INV	\$ 94.06	C033026	9922	6059120986	OFFICE SUPPLIES	3/25/2026
				<b>10032214 460010 Total</b>						\$ 94.06					
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2026	9	INV	\$ 964.00	C033026	9937	INV854326	MSA EQUIP REPAIRS	3/12/2026
				<b>10032300 433210 Total</b>						\$ 964.00					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	9	INV	\$ 106.88	C033026	9865	23460243 031326	SPRING WTR-ZCVFD	3/13/2026
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	9	INV	\$ 174.88	C033026	9865	23462050 031326	SPRING WTR-NBFRS	3/13/2026
				<b>10032300 451300 Total</b>						\$ 281.76					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	9	INV	\$ 63.43		0	166521	FIREFLY - ZCVFD Phones & Internet Svc	2/28/2026
				<b>10032300 452300 Total</b>						\$ 63.43					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	9	INV	\$ 79.99		0	166521	FIREFLY - ZCVFD Phones & Internet Svc	2/28/2026
				<b>10032300 452310 Total</b>						\$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	9	INV	\$ 923.50	C033026	210805	700000261 03/09/26	FEMS PHYSICALS	3/9/2026
				<b>10032300 455650 Total</b>						\$ 923.50					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 458100	Dues & Association Memberships	0	2026	9	INV	\$ 120.00		0	166898	DHP-LICENSE FEE PAYMENT - Pharmacy License	2/28/2026
				<b>10032300 458100 Total</b>						\$ 120.00					
443	BOUND TREE MEDICAL	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2026	9	INV	\$ 44.09	C033026	9852	86127386	CANISTER WALL BRACKET	3/9/2026
				<b>10032300 460010 Total</b>						\$ 44.09					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	9	INV	\$ 144.00		0	166566	AMAZON - RIT bag supplies and carwash	2/28/2026
				<b>10032300 460090 Total</b>						\$ 144.00					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	9	INV	\$ 459.99		0	166567	AMAZON - Printer for Drug box system	2/28/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	9	INV	\$ 13.49	C033026	210808	109313	CAUTION TAPE	3/17/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	9	INV	\$ 1.24	C033026	210810	109367	SCREWS	3/23/2026
22	PYE BARKER FIRE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	9	INV	\$ 700.00	C033026	9910	IV01011767	EXTINGUISHER	3/13/2026
				<b>10032300 460100 Total</b>						\$ 1,174.72					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	9	INV	\$ 220.44		0	166522	VERIZON WIRELESS - Lifepak Modems	2/28/2026
				<b>10032300 480050 Total</b>						\$ 220.44					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	9	INV	\$ 147.24	C033026	9914	41477523	COPIER-APR 26	3/15/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	9	INV	\$ 140.45	C033026	9914	41477525	COPIER-APR 26	3/15/2026
				<b>10032400 431600 Total</b>						\$ 287.69					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 42.96	C033026	9865	23459589 011626	SPRING WTR-FEMS	1/16/2026
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 30.97	C033026	9866	23459589 021326	SPRING WTR-FEMS	2/13/2026
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 102.61	C033026	9865	23459589 070425	SPRING WTR-FEMS	7/4/2025
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 115.86	C033026	9865	23459589 080125	SPRING WTR-FEMS	8/1/2025
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 40.96	C033026	9866	23459589 082925	SPRING WTR-FEMS	8/29/2025
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 70.92	C033026	9865	23459589 092625	SPRING WTR-FEMS	9/26/2025
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 40.96	C033026	9866	23459589 102425	SPRING WTR-FEMS	10/24/2025
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 42.96	C033026	9865	23459589 112125	SPRING WTR-FEMS	11/21/2025
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	9	INV	\$ 11.99	C033026	9866	23459589 121925	SPRING WTR-FEMS	12/19/2025
				<b>10032400 451300 Total</b>						\$ 500.19					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	9	INV	\$ 36.15		0	166570	UPS - Shipping Charges	2/28/2026
				<b>10032400 452100 Total</b>						\$ 36.15					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	9	INV	\$ 1,510.82		0	166571	AT&T - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	9	INV	\$ 45.48		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	9	INV	\$ 45.48	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10032400 452320 Total</b>						\$ 1,601.78					
335	MICHAEL THAW	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	9	INV	\$ 207.36	C033026	9901	02/15/26-02/21/26	286 MILES-VAFCA CONFERENCE	3/5/2026
				<b>10032400 455010 Total</b>						\$ 207.36					
1008	COUNTRY BOYS BBQ	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 61.21		0	166706	COUNTRY BOYS BBQ - Lunch for interview panel	2/28/2026
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 170.47		0	166855	FOOD LION - Lunch for Officers Summit	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 12.69		0	166625	SHEETZ - Drinks for lunch interview panel	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 16.39		0	166626	Romas - Lunch for interview panel	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 657.42		0	166755	EMBASSY SUITES - VAFCA conference lodging (Carroll)	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 1,040.04		0	166849	EMBASSY SUITES - VAFCA conference lodging (Thaw)	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 1,040.04		0	166850	EMBASSY SUITES - VAFCA conference lodging (Sotelo)	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 1,040.04		0	166851	EMBASSY SUITES - VAFCA conference lodging (Stanton)	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ (289.16)		0	166852	EMBASSY SUITES - Credit from billing mistake by ho	2/28/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ (75.34)		0	166853	EMBASSY SUITES - Credit from billing mistake by ho	2/28/2026
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	9	INV	\$ 30.90		0	166705	Subway - Lunch for interview panel	2/28/2026
				<b>10032400 455300 Total</b>						\$ 3,704.70					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	9	INV	\$ 102.41	C033026	9922	6058185814	OFFICE SUPPLIES	3/11/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	9	INV	\$ 57.46	C033026	9922	6058254709	OFFICE SUPPLIES	3/12/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	9	INV	\$ 63.49	C033026	9922	6058897989	OFFICE SUPPLIES	3/21/2026
				<b>10032400 460010 Total</b>						\$ 223.36					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460051	Building Supplies	0	2026	9	INV	\$ 68.43		0	166665	AMAZON - RIT bag supplies and Flaeg/laepole for HQ	2/28/2026
				<b>10032400 460051 Total</b>						\$ 68.43					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	9	INV	\$ 29.99		0	166707	CANVA - Subscription	2/28/2026
				<b>10032400 460120 Total</b>						\$ 29.99					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2026	9	INV	\$ 58.00		0	166900	HTTPS://SCRIBE- subscription	2/28/2026
				<b>10032400 460400 Total</b>						\$ 58.00					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	20								

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	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 203.44		0	166601	AMAZON - grill replacement for parks and rec ford	2/28/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 15.00	C033026	9905	53898	NO VEHICLE-PATCH TIRE	3/4/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 299.98	C033026	9905	54012	22 FORD-MAINT, REPLACE TIRES & WIPER BLADES	3/10/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 20.00	C033026	9905	54341	22 TRAILER-INSPECTION	3/24/2026
19997	ONE TIME COUNTPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 12.00		0	166600	RICH SHINE CAR WASH - car wash	2/28/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 572.56	C033026	210838	9011988	Tires	3/10/2026
				<b>10035090 433110 Total</b>						\$ 1,122.98					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261567	2026	9	INV	\$ 7,044.07	C033026	210721	1318	Transmission Repairs for Medic 2-PARTS ONLY	3/4/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261567	2026	9	INV	\$ 6,228.31	C033026	210761	1318 03/02/26	Transmission Repairs for Medic 2	3/2/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 2,779.11	C033026	210761	1373	24 FORD-MAINT/REPAIRS	3/23/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261676	2026	9	INV	\$ 7,019.21	C033026			Squad 7 repairs	3/25/2026
1277	CARDINAL HOME CENTER	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 958.68	C033026	210774	2603-831368	UTV-MAINT/REPAIRS	3/9/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261675	2026	9	INV	\$ 7,906.46	C033026	9889	6890	Engine 8 Repairs	3/19/2026
47	LAKE ANNA WATERCRAFT	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 1,041.96	C033026	210797	1482	BOAT TRAILER-REPAIRS	1/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	9	INV	\$ 15.00	C033026	9905	53863	23 FORD-PATCH TIRE	3/2/2026
				<b>10035090 433111 Total</b>						\$ 32,992.80					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	9	INV	\$ 3,228.84	C033026	9899	1180250	GAS	3/17/2026
19997	ONE TIME COUNTPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	9	INV	\$ 66.46		0	166793	EXXON - Gas for Chief 101 Vehicle	2/28/2026
				<b>10035090 460080 Total</b>						\$ 3,295.30					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 35.88	C033026	210762	2131605326229	VEHICLE SUPPLIES	2/22/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 3.21	C033026	210802	659743	VEHICLE SUPPLIES	3/12/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 29.98	C033026	210801	659832	WIPER BLADES	3/12/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 303.82	C033026	210801	661056	BATTERIES (2)	3/25/2026
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 80.98	C033026	210807	109248	VEHICLE SUPPLIES	3/9/2026
19997	ONE TIME COUNTPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 210.08		0	166599	LUCKY B TRAILERS - new springs for parks and rec t	2/28/2026
19997	ONE TIME COUNTPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	9	INV	\$ 237.90		0	166710	WEATHERTECH - floor mats for new CDD vehicle	2/28/2026
				<b>10035090 460090 Total</b>						\$ 901.85					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	9	INV	\$ 192.50	C033026	9887	IN-022965	LVFD-DEF	3/15/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	9	INV	\$ 8,016.22	C033026	9899	1180250	GAS	3/17/2026
				<b>10035090 460302 Total</b>						\$ 8,208.72					
19997	ONE TIME COUNTPCARD	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	9	INV	\$ 490.32		0	166589	MILL CREEK VETERINARY - veterinary care for seized	2/28/2026
				<b>10035100 431720 Total</b>						\$ 490.32					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	9	INV	\$ 246.47		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	9	INV	\$ 172.18	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10035100 452320 Total</b>						\$ 418.65					
19997	ONE TIME COUNTPCARD	10035100	Animal Control	10035100 460010	Office Supplies	0	2026	9	INV	\$ 215.75		0	166529	KETCH ALL COMPANY - snappy snares for Animal Contr	2/28/2026
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460010	Office Supplies	0	2026	9	INV	\$ 9.99		0	166621	TRACTOR SUPPLY CO - duct tape used for ACO seizure	2/28/2026
				<b>10035100 460010 Total</b>						\$ 225.74					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	9	INV	\$ 401.12	C033026	9899	1180250	GAS	3/17/2026
				<b>10035100 460080 Total</b>						\$ 401.12					
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 15.00	C033026	210776	261605	ANIMAL MEDS	3/9/2026
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 1,600.00	C033026	210818	IV_GILBERT 03/03/26	5 DAY ANIMAL CARE	3/3/2026
222	TREASURER OF VIRGINI	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 57.00	C033026	210832	IV_26029-0030	NECROPSY EXAM	3/11/2026
222	TREASURER OF VIRGINI	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	9	INV	\$ 783.50	C033026	210832	IV_26029-0031	NECROPSY EXAM	3/12/2026
				<b>10035100 460210 Total</b>						\$ 2,969.50					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	9	INV	\$ 191.30	C033026	9863	700332	VET SVC	11/21/2025
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	9	INV	\$ 85.00	C033026	9863	700938	VET SVC	12/4/2025
				<b>10035110 431720 Total</b>						\$ 276.30					
19997	ONE TIME COUNTPCARD	10035110	Louisa Animal Shelter	10035110 458100	Dues & Association Memberships	0	2026	9	INV	\$ 120.00		0	166639	DHP-LICENSE FEE PAYMENT - license renewal	2/28/2026
				<b>10035110 458100 Total</b>						\$ 120.00					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	9	INV	\$ 305.98		0	166763	AMAZON - Printer cartridges	2/28/2026
323	STAPLES ADVANTAGE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	9	INV	\$ 96.96	C033026	9922	6059045114	JANITORIAL & OFFICE SUPPLIES	3/24/2026
				<b>10035110 460010 Total</b>						\$ 402.94					
19997	ONE TIME COUNTPCARD	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	9	INV	\$ 127.14		0	166712	FULL SOURCE, LLC - Uniforms	2/28/2026
				<b>10035110 460110 Total</b>						\$ 127.14					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	9	INV	\$ 500.30	C033026	9871	2494316	DOG FOOD, ANIMAL BEDDING	3/20/2026
				<b>10035110 460210 Total</b>						\$ 500.30					
569	JAMES RIVER WATER AU	10043050	JRWA-Sewage Operations & Maint	10043050 451060	Ops of James River Water Auth	0	2026	9	INV	\$ 599,860.87	C033026	210853	JRWALC040126	FY26 BUDGET-BOND COST	3/11/2026
				<b>10043050 451060 Total</b>						\$ 599,860.87					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 150.00	C033026	210770	3352938	EXTINGUISHER INSPECTIONS	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 34.97	C033026	9866	23459462	SPRING WTR-REF #2	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 30.32	C033026	9866	23459483	SPRING WTR-REF #7	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 7.34	C033026	9866	23459611	SPRING WTR-REF #1	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 48.97	C033026	9865	23459743	SPRING WTR-REF #9	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 54.29	C033026	9865	23459786	SPRING WTR-REF #4	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 39.32	C033026	9866	23459807	SPRING WTR-REF #5	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 21.98	C033026	9866	23459807	SPRING WTR-REF #5	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 9.38	C033026	9866	23459807	SPRING WTR-REF #5	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 33.28	C033026	9866	23459807	SPRING WTR-REF #5	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 7.34	C033026	9866	23459807	SPRING WTR-REF #5	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 1.34	C0				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 51.30	C033026		9865 23459849 102425	SPRING WTR-REF #6	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 38.32	C033026		9866 23459849 112125	SPRING WTR-REF #6	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 7.34	C033026		9866 23459849 121925	SPRING WTR-REF #6	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 7.34	C033026		9866 23459873 031326	SPRING WTR-REF #8	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 33.97	C033026		9866 23460051 031326	SPRING WTR-GEN SVC	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 105.89	C033026		9865 23460072 011626	SPRING WTR-ANIMAL SHELTER	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 38.96	C033026		9866 23460072 021326	SPRING WTR-ANIMAL SHELTER	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 70.77	C033026		9865 23460072 070425	SPRING WTR-ANIMAL SHELTER	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 11.99	C033026		9866 23460072 080125	SPRING WTR-ANIMAL SHELTER	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 85.90	C033026		9865 23460072 082925	SPRING WTR-ANIMAL SHELTER	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 55.94	C033026		9865 23460072 092625	SPRING WTR-ANIMAL SHELTER	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 104.37	C033026		9865 23460072 102425	SPRING WTR-ANIMAL SHELTER	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 11.99	C033026		9866 23460072 112125	SPRING WTR-ANIMAL SHELTER	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 11.99	C033026		9866 23460072 121925	SPRING WTR-ANIMAL SHELTER	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 34.97	C033026		9866 23460097 011626	SPRING WTR-EXTENSION	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 30.97	C033026		9866 23460097 021326	SPRING WTR-EXTENSION	2/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 52.92	C033026		9865 23460097 070425	SPRING WTR-EXTENSION	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 11.99	C033026		9866 23460097 080125	SPRING WTR-EXTENSION	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 63.43	C033026		9865 23460097 082925	SPRING WTR-EXTENSION	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 48.45	C033026		9865 23460097 092625	SPRING WTR-EXTENSION	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 33.47	C033026		9866 23460097 102425	SPRING WTR-EXTENSION	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 34.97	C033026		9866 23460097 112125	SPRING WTR-EXTENSION	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 11.99	C033026		9866 23460097 121925	SPRING WTR-EXTENSION	12/19/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 110.51	C033026		210782 160698680	TVFD MONITORING 4/19/26-5/18/26	3/19/2026
203	GREG MADISON WELDING	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 624.32	C033026		210787 14706	CUT EDGES FOR SNOW BUCKET	2/3/2026
1125	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	9	INV	\$ 762.83	C033026		9883 52357C	Pest Control	3/9/2026
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 774.60	C033026		210799 5372	NBFRS-SEPTIC PUMP OUT	3/24/2026
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 504.00	C033026		210799 5373	NBFRS-SEPTIC PUMP OUT	12/29/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 82.40	C033026		9903 38469	PORTABLE TOILET	3/2/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 128.75	C033026		9903 38470	PORTABLE TOILET	3/2/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 135.00	0		0 166873	BS URGENT CARE - CDL physical	2/28/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 135.00	C033026		210822 72244	MAINT-ADMIN 03/26	3/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 135.00	C033026		210822 72245	MAINT-CIRCUIT COURT 03/26	3/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	9	INV	\$ 65.17	C033026		9914 41478277	COPIER-APR 26	3/15/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	9	INV	\$ 100.70	C033026		9914 41478645	COPIER-MAR 26	3/15/2026
444	SUNBELT RENTALS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	9	INV	\$ 1,325.00	C033026		9923 179317054-0002	FORKLIFT RENTAL	3/7/2026
										\$	6,739.79				
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 2,161.35	C033026		9839 26-3668	TROUBLE SHOOT PARKING LOT LIGHT ISSUE & REPAIR	3/20/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 212.00	C033026		9915 169008	REPAIR CHILLER ISSUE	6/6/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 1,705.10	C033026		9915 169193	INSTALL PLENUM, MOTOR, CAPACITOR	3/19/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 848.00	C033026		9915 169195	INSTALL INDUCER FAN & HEAT EXCHANGER	3/19/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 530.00	C033026		9915 169214	REPAIR CEILING FAN ISSUE	3/19/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	9	INV	\$ 318.00	C033026		9915 169264	REPAIR CHILLER ISSUE	3/24/2026
										\$	5,774.45				
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 501.24	0		0 166514	CVEC - ZCVFD Electric	2/28/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 196.92	0		0 166515	CVEC - Refuse #7	2/28/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 354.76	0		0 166518	CVEC - ZCVFD Electric	2/28/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 307.14	C033026		210780 0208043240 0326	GEN SVC	3/23/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 153.89	C033026		210780 0435727508 0326	REFUSE #1	3/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 163.51	C033026		210780 1592748071 0326	BACK PARKING LOT	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 528.96	C033026		210780 1603782051 0326	LCPRT TRAILER	3/23/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 351.65	C033026		210780 1943799004 0326	OLD JAIL MUSEUM	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 2,619.53	C033026		210780 2062870627 0326	COURTHOUSE	3/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 189.11	C033026		210780 2130712041 0326	GS MAINT SHOP	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 88.14	C033026		210780 2193730005 0326	REFUSE #5	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 182.33	C033026		210780 2709948380 0326	103 WEST ST	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 122.42	C033026		210780 3985729841 0326	105 MCDONALD ST	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 4,746.51	C033026		210780 4516075001 0326	ADMIN BLDG	3/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 814.93	C033026		210780 5918234492 0326	101 WOOLFOLK AVE	3/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 172.17	C033026		210780 6562583242 0326	200 E MAIN ST	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 475.32	C033026		210780 6683760001 0326	103 WOOLFOLK AVE	3/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 686.62	C033026		210780 7539978499 0326	LIBRARY	3/23/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 37.78	C033026		210780 8008646815 0326	GEN SVC	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 53.81	C033026		210780 8098496337 0326	PARKS MAINT SHOP	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 2,112.58	C033026		210780 8316863631 0326	IGC	3/23/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 130.45	C033026		210780 8643960001 0326	REFUSE #4	3/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 1,627.45	C033026		210780 8803860009 0326	GDC	3/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 395.42	C033026		210780 8993812505 0326	OGG BLDG	3/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 99.46	C033026		210780 9023860001 0326	CRANK BLDG	3/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 129.04	C033026		210824 289798001 0326	REFUSE #2	3/18/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	9	INV	\$ 119.89	C033026		210824 289798004 0326	REFUSE #6	3/20/2026
72	RAPP														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	9	INV	\$ 253.53	C033026	9873	2451920	PROPANE-FIRE TRAINING CENTER	3/18/2026
				<b>10043100 451200 Total</b>						\$ 3,227.57					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 102.32	C033026	9897	000031 03/20/26	WTR/SWR-GEN SVC	3/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 102.32	C033026	9897	000087 03/20/26	WTR/SWR-LIBRARY	3/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 392.24	C033026	9897	000106 03/20/26	WTR/SWR-IGC	3/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 102.32	C033026	9897	001027 03/20/26	WTR/SWR-LCPRIT TRAILER	3/20/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C033026	9928	2135 03/10/26	WTR/SWR-200 E MAIN ST	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C033026	9928	2877 03/10/26	WTR/SWR-105 WOOLFOLK AVE	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 176.33	C033026	9928	394 03/10/26	WTR/SWR-ADMIN BLDG	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C033026	9928	435 03/10/26	WTR/SWR-103 WEST ST	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C033026	9928	437 03/10/26	WTR/SWR-105 WOOLFOLK AVE	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 196.36	C033026	9928	438 03/10/26	WTR/SWR-CIRCUIT COURT	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C033026	9928	439 03/10/26	WTR/SWR-103 MCDONALD ST	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C033026	9928	442 03/10/26	WTR/SWR-OGG BLDG	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 189.11	C033026	9928	458 03/10/26	WTR/SWR-101 WOOLFOLK AVE	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 196.36	C033026	9928	488 03/10/26	WTR/SWR-GDC	3/10/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	9	INV	\$ 98.18	C033026	9928	911 03/10/26	WTR/SWR-105 MCDONALD ST	3/10/2026
				<b>10043100 451300 Total</b>						\$ 2,144.62					
908	USPS	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	9	INV	\$ 10.48			0 166597	USPS - DEQ permit fee mailing	2/28/2026
				<b>10043100 452100 Total</b>						\$ 10.48					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	9	INV	\$ 246.54			0 166519	FIREFLY - Phones/Internet Svc	2/28/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	9	INV	\$ 184.52	C033026	210842	8949398 030726	LIBRARY	3/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	9	INV	\$ 276.78	C033026	210842	967327 030726	ELEVATOR	3/7/2026
				<b>10043100 452300 Total</b>						\$ 707.84					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	9	INV	\$ 1,269.42			0 166572	AT&T - Cell Phones	2/28/2026
				<b>10043100 452320 Total</b>						\$ 1,269.42					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Office Supplies	0	2026	9	INV	\$ 47.94			0 166595	AMAZON - Phone holder mounts	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	9	INV	\$ 14.58			0 166724	AMAZON - Phone charger	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	9	INV	\$ 215.16			0 166801	AMAZON - office supplies	2/28/2026
				<b>10043100 460010 Total</b>						\$ 277.68					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	9	INV	\$ 117.06			0 166534	AMAZON - mop heads	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	9	INV	\$ 137.64			0 166800	AMAZON - dishwasher tabs	2/28/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	9	INV	\$ 2,047.40	C033026	9853	8056255	JANITORIAL SUPPLIES	3/19/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	9	INV	\$ 2,367.18	C033026	9922	6058734808	JANITORIAL SUPPLIES	3/19/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	9	INV	\$ 718.59	C033026	9922	6059045114	JANITORIAL & OFFICE SUPPLIES	3/24/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	9	INV	\$ 115.45	C033026	9922	6059120983	JANITORIAL SUPPLIES	3/25/2026
				<b>10043100 460018 Total</b>						\$ 5,503.32					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 39.70			0 166532	AMAZON - window sign holders	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 148.00			0 166535	AMAZON - tie-rod cylinder	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ (163.33)			0 166540	AMAZON - product refund	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 174.14			0 166590	AMAZON - regulator	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 19.99			0 166591	AMAZON - Plastic buckets	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 91.52			0 166592	AMAZON - Freeze free connection kits	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 77.56			0 166593	AMAZON - metal halide lamps	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 22.05			0 166594	AMAZON - ring pin	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 135.46			0 166596	AMAZON - parts for pressure washer	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 19.33			0 166598	AMAZON - sink faucet quick connector	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 90.81			0 166678	AMAZON - sign holders	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 42.08			0 166679	AMAZON - stickers for fuel tanks	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 69.98			0 166680	AMAZON - toilet base plates	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 39.98			0 166725	AMAZON - Buckets	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 551.98			0 166728	AMAZON - Lumber Storage racks	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 113.39			0 166732	AMAZON - Partition divider panel	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 95.84			0 166733	AMAZON - keyless keypad electric lock	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 37.96			0 166734	AMAZON - keyless cabinet lock	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 207.24			0 166735	AMAZON - replacement water filters	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 67.85			0 166737	AMAZON - flat washer assortment kit	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 36.67			0 166739	AMAZON - batteries	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 149.99			0 166749	AMAZON - torch kit	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 42.14			0 166819	AMAZON - 1st aid kit	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 9.38			0 166821	AMAZON - Pressure washer o-rings	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 95.84			0 166822	AMAZON - keyless keypad door lock	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 215.80			0 166823	AMAZON - water filters	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 64.95			0 166825	AMAZON - office chair floor mats for human service	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 218.48			0 166826	AMAZON - traffic cones	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 34.98			0 166827	AMAZON - reflective sign post	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 8.86			0 166840	AMAZON - zip ties with screw holes	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 106.00			0 166841	AMAZON - tool organizer	2/28/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 58.88			0		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 99.00			0 166647	LOWES - electronic door lock	2/28/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 51.26			0 166681	LOWES - filter, o ring & tape	2/28/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 506.07	C033026	9898	92469	MAIN SUPPLIES	3/20/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 97.77	C033026	9898	92829	MAINT SUPPLIES	3/26/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	CRM	\$ (75.51)	C033026	9898	CR-92517	CREDIT-MAINT SUPPLIES	3/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 23.55	C033026	210807	109223	MAINT SUPPLIES	3/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 56.67	C033026	210807	109262	MAINT SUPPLIES	3/10/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 26.09	C033026	210807	109279	MAINT SUPPLIES	3/12/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 25.18	C033026	210807	109320	MAINT SUPPLIES	3/17/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 14.92	C033026	210807	109328	MAINT SUPPLIES	3/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 17.99	C033026	210807	109329	MAINT SUPPLIES	3/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 20.65	C033026	210807	109376	MAINT SUPPLIES	3/24/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 4.13	C033026	210807	109380	MAINT SUPPLIES	3/25/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 79.79	C033026	210807	109383	MAINT SUPPLIES	3/26/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 78.44			0 166533	BUR SURPLUS CENTER - mounting tabs	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 56.27			0 166828	ROBERT BROOKE & ASSOC IN - hinge set	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 18.04			0 166541	SUPPLYHOUSE.COM - commercial toilet seat	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 172.31			0 166542	SUPPLYHOUSE.COM - Pressure control	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 31.92			0 166611	SUPPLYHOUSE.COM - elbows & nipples	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 334.64			0 166612	SUPPLYHOUSE.COM - Pressure gauge, ball valves, elb	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 17.04			0 166613	SUPPLYHOUSE.COM - nipples	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 14.52			0 166615	SUPPLYHOUSE.COM - fan blade	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 111.88			0 166616	SUPPLYHOUSE.COM - fan & blower motor	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 183.12			0 166736	SUPPLYHOUSE.COM - valve actuator	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 183.12			0 166738	SUPPLYHOUSE.COM - valve actuator	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 150.13			0 166747	SUPPLYHOUSE.COM - sealant, tape & valve	2/28/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 68.93			0 166748	SUPPLYHOUSE.COM - relief valve	2/28/2026
523	ULINE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 550.27	C033026	210836	205051411	FORK EXTENSIONS	3/5/2026
588	WAYNE'S HEATING & CO	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 200.00	C033026	210852	58156320	METAL TO CONNECT TO COIL	3/5/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 69.99			0 166829	ZORO TOOLS INC - one way screw remover	2/28/2026
				<b>10043100 460050 Total</b>						\$ 10,683.62					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	9	INV	\$ 322.00			0 166530	AMAZON - snow chains	2/28/2026
				<b>10043100 460055 Total</b>						\$ 322.00					
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	9	INV	\$ 105.10			0 166712	FULL SOURCE, LLC - Uniforms	2/28/2026
				<b>10043100 460110 Total</b>						\$ 105.10					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 122.94			0 166824	AMAZON - telephone line tester	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ (2,547.00)			0 166531	PAYPAL LANDYINS2AY - equipment attachments refund	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ (249.00)			0 166729	THE HOME DEPOT - product out of stock - credit	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 249.00			0 166730	THE HOME DEPOT - 20V lithium ion batteries (2 pack	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ 830.00			0 166731	HOMEDEPOT.COM - 10 tool cordless combo kit	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	9	INV	\$ (14.31)			0 166820	TITAN ATTACHMENTS - tax refund	2/28/2026
				<b>10043100 482010 Total</b>						\$ (1,608.37)					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 525.24	C033026	9839	26-3659	INSTALL DATA DROPS	3/10/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 1,154.93	C033026	9839	26-3667	INSTALL CAMERA SYSTEM ON OGG BLDG	3/20/2026
537	CARRIER CORPORATION	10043100	General Services Department	10043100 482500	Building Enhancements	20261474	2026	9	INV	\$ 5,625.30	C033026	9857	90526583	Install UC Open XP Controller at Library	3/25/2026
511	COMMONWEALTH INTERIO	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 4,320.00	C033026	9860	2026-010	INSTALL LVP & VINYL BASE FLOORING	3/16/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20260405	2026	9	INV	\$ 7,723.00	C033026	210788	03/03/26	Install new fire proof panels & fire insulation FT	3/3/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 189.95	C033026	210790	2603-253668	FENCING	3/24/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 1,589.96			0 166614	LOWES - Henson Building appliances	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 1,158.68			0 166726	SCHOOL OUTFITTERS LLC - Storage cubbies for henson	2/28/2026
19997	ONE TIME COUNTPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	9	INV	\$ 183.52			0 166804	WIN CULPEPER NOL - Return Air Grilles (4)	2/28/2026
				<b>10043100 482500 Total</b>						\$ 22,469.45					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456033	Contribution To JSRCC Ops	0	2026	9	INV	\$ 2,345.25	C033026	9885	3RD QTR 25/26	ALLOCATION-3RD QTR	3/9/2026
				<b>10064010 456033 Total</b>						\$ 2,345.25					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456034	Contributions To JSRCC-Capital	0	2026	9	INV	\$ 6,543.75	C033026	9885	3RD QTR 25/26	ALLOCATION-3RD QTR	3/9/2026
				<b>10064010 456034 Total</b>						\$ 6,543.75					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38471	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38472	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38473	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38474	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38476	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38477	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38478	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38479	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38480	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 82.40	C033026	9903	38481	Portable Toilets	3/2/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	9	INV	\$ 246.00	C033026	9903	38946	Portable Toilets	3/19/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	9	INV	\$ 820.60	C033026	9933	41454113	COPIER 3/26-4/26B&amp	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2026	9	INV	\$ 21.48	C033026	9866	23460130 102425	SPRING WTR-LCPRT	10/24/2025
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2026	9	INV	\$ 30.97	C033026	9866	23460130 121925	SPRING WTR-LCPRT	12/19/2025
				<b>10071100 451300 Total</b>						\$ 238.59					
908	USPS	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2026	9	INV	\$ 78.00			0 166720	USPS - Postage Stamps	2/28/2026
				<b>10071100 452100 Total</b>						\$ 78.00					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	9	INV	\$ 279.80			0 166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	9	INV	\$ 242.10	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>10071100 452320 Total</b>						\$ 521.90					
19997	ONE TIME COUNTPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	9	INV	\$ 89.99			0 166585	HULLPLUS - Satellite Service	2/28/2026
				<b>10071100 452341 Total</b>						\$ 89.99					
1008	COUNTRY BOYS BBQ	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	9	INV	\$ 223.72			0 166687	COUNTRY BOYS BBQ - LCPRT Advisory Commission Meeti	2/28/2026
				<b>10071100 455300 Total</b>						\$ 223.72					
19997	ONE TIME COUNTPCARD	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	9	INV	\$ 40.00			0 166808	PAYPAL VIRGINIASTA - Membership (Lisa Grubbs)	2/28/2026
				<b>10071100 458100 Total</b>						\$ 40.00					
895	LOWES	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	9	INV	\$ 693.98			0 166609	LOWES - Tools & Maintenance supplies	2/28/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	9	INV	\$ 14.39	C033026	210808	109235	RECEPCLCLE TESTER	3/6/2026
				<b>10071100 460014 Total</b>						\$ 708.37					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 129.96			0 166544	AMAZON - Library Box BQC Park	2/28/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 26.20			0 166746	AMAZON - Gloves	2/28/2026
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 59.00	C033026	9847	47339	BATTERY	3/10/2026
895	LOWES	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 123.59			0 166610	LOWES - Supplies for Mailbox Repairs BQC	2/28/2026
895	LOWES	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 89.73			0 166744	LOWES - Info Stand at BQC Park	2/28/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	9	INV	\$ 119.98			0 166839	TRACTOR SUPPLY CO - Ball Joints for Trailers	2/28/2026
				<b>10071100 460052 Total</b>						\$ 548.46					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 66.49			0 166745	AMAZON - Weed Trimmer Line	2/28/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 217.15			0 166838	AMAZON - Trimmer Replacement Heads and Safety Equi	2/28/2026
6	BARTON & BOYD, INC.	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 1,045.00	C033026	210769	00589	MULCH (PICKED UP)	3/12/2026
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 115.99	C033026	9847	47712	SPRAYER	3/24/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 1,232.00	C033026	210774	2603-830881	LAWN AERATOR RENTAL	3/9/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	CRM	\$ (600.00)	C033026	210774	CR-2603-836208	CREDIT-LAWN AERATOR RENTAL	3/13/2026
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 3,454.30	C033026	9871	2486239	FERTILIZER	3/6/2026
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 75.00	C033026	210790	2603-252361	TOW BEHIND SPREADER RENTAL	3/9/2026
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 75.00	C033026	210790	2603-252895	PULL BEHIND SPREADER RENTAL	3/16/2026
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 75.00	C033026	210790	2603-253383	PULL BEHIND SPREADER RENTAL	3/20/2026
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 172.35			0 166609	LOWES - Tools & Maintenance supplies	2/28/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 126.86	C033026	210808	109299	MAINT SUPPLIES	3/13/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 98.99	C033026	210808	109334	SUPPLIES	3/13/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 71.82	C033026	210808	109353	TOP SOIL	3/23/2026
				<b>10071100 460091 Total</b>						\$ 6,225.95					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	9	INV	\$ 315.19			0 166838	AMAZON - Trimmer Replacement Heads and Safety Equi	2/28/2026
				<b>10071100 460142 Total</b>						\$ 315.19					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	9	INV	\$ 399.10			0 166848	AMAZON - Black Light Equipment	2/28/2026
19997	ONE TIME COUNTPCARD	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	9	INV	\$ 218.92			0 166834	ALDI - Preschool Equipment	2/28/2026
				<b>10071100 480030 Total</b>						\$ 618.02					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	9	INV	\$ 250.99			0 166857	AMAZON - Office Furniture	2/28/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	9	INV	\$ 299.98			0 166872	AMAZON - Hutch for Office	2/28/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	9	INV	\$ 191.73			0 166897	AMAZON - Retractable gates, Coffee Maker, Break Ro	2/28/2026
				<b>10071100 482003 Total</b>						\$ 742.70					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	9	INV	\$ 558.00	C033026	210796	02/23/26-03/15/26	QUILTING CLASS	3/17/2026
				<b>10071111 431600 Total</b>						\$ 558.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	9	INV	\$ 409.13			0 166587	MERCHANT SERVICES - Bank Card Fee Charges	2/28/2026
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	9	INV	\$ 0.60			0 166663	ELAVON SRV FEE DSS CENTRA - Bank Card Usage Fees	2/28/2026
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	9	INV	\$ 0.60			0 166791	ELAVON SRV FEE DSS CENTRA - Bank Card Processing F	2/28/2026
				<b>10071111 431850 Total</b>						\$ 410.33					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 89.99			0 166686	Adobe Inc - Monthly Subscription	2/28/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 336.87			0 166545	AMAZON - Father Daughter Dance supplies	2/28/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 80.53			0 166565	AMAZON - LCPRT Child Care Program supplies	2/28/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 94.98			0 166689	AMAZON - Father Daughter Dance supplies	2/28/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 148.01			0 166897	AMAZON - Retractable gates, Coffee Maker, Break Ro	2/28/2026
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 79.98			0 166756	Amazon.com - Microwave	2/28/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 962.01	C033026	210777	84121	BASKETBALL TROPHIES, MEDALS	3/5/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 341.50	C033026	210777	84253	YOUTH SPORT SHIRTS	3/12/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 72.50	C033026	210777	84256	BASKETBALL TROPHIES	3/12/2026
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 186.04			0 166628	DOMINO'S - Food for Staff setting up Father Daught	2/28/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 218.09			0 166632	FOOD LION - Father Daughter Dance food	2/28/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 18.86			0 166685	FOOD LION - LCPRT Child Care supplies/food	2/28/2026
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 920.00	C033026	9894	5709	SUMMER CAMP SIGNS	3/5/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 20.00	C033026	210804	0.DANDRIDGE 03/11/26	TB TEST	3/11/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 20.00	C033026	210804	1.TRICE 03/11/26	TB TEST	3/11/2026
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 88.86			0 166682	LOWES - Supplies to Repair Backdrops for Father Da	2/28/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	202								

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 53.88			0166807	QUICKEN INC - Petty Cash System	2/28/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 10.99			0166856	APPLE.COM/BILL - Music Subscription	2/28/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 399.58			0166741	SAMSClub.COM - LCPRT Child Care Program snacks	2/28/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 592.04			0166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 592.04	C033026	210846	6138956098	CELL PHONES	3/19/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 46.66			0166562	WALMART - Kids Carnival Night food/supplies	2/28/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 785.63			0166629	WALMART.COM - Father Daughter Dance food/supplies	2/28/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 80.00			0166684	WALMART.COM - Father Daughter Dance food	2/28/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 810.10			0166688	WALMART.COM - Father Daughter Dance food/supplies	2/28/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 294.66			0166704	WALMART - Father Daughter Dance and LCPRT Child Ca	2/28/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	9	INV	\$ 37.16			0166790	WALMART - LCPRT Child Care bidders	2/28/2026
				10071111 469080 Total						\$ 8,486.86					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	9	INV	\$ 553.28	C033026	210780	4559090479 0326	POOL	3/23/2026
				10071320 451100 Total						\$ 553.28					
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	9	INV	\$ 365.41			0166847	PLASTIC CARD FACTORY INC - Season Passes LCAF	2/28/2026
				10071320 469081 Total						\$ 365.41					
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2026	9	INV	\$ 100.00			0166774	DOCUMENT DESTRUCTION - Shredding Large Rolled Plan	2/28/2026
				10081200 431600 Total						\$ 100.00					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2026	9	INV	\$ 99.94	C033026	9865	23459894 031326	SPRING WTR-COM DEV	3/13/2026
				10081200 451300 Total						\$ 99.94					
908	USPS	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	9	INV	\$ 33.25			0166643	USPS - Mail TOD PC meeting notice letter	2/28/2026
908	USPS	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	9	INV	\$ 23.90			0166644	USPS - Mail TOD PC meeting notice letter	2/28/2026
				10081200 452100 Total						\$ 57.15					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	9	INV	\$ 1,087.17			0166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	9	INV	\$ 1,026.80	C033026	210846	6138956098	CELL PHONES	3/19/2026
				10081200 452320 Total						\$ 2,113.97					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	9	INV	\$ 1,133.00	C033026	9914	41478636	COPIER-APR 26	3/15/2026
				10081200 454100 Total						\$ 1,133.00					
1424	AMELIA JAMES	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	9	INV	\$ 63.29	C033026	9842	02/17/26-02/18/26	MEALS DURING CLASS	3/6/2026
500	FOOD LION, LLC	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	9	INV	\$ 140.18			0166906	FOOD LION - Plates, cutlery, drinks, dinners for	2/28/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	9	INV	\$ 294.98			0166907	ROMA'S ITALIAN RESTAURANT - Dinner for Ag & Forest	2/28/2026
				10081200 455300 Total						\$ 498.45					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	9	INV	\$ 259.56			0166796	SAUCE CATERING - PC Work Session dinner 2/12/26 me	2/28/2026
				10081200 455320 Total						\$ 259.56					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	9	INV	\$ 255.00			0166772	INT'L CODE COUNCIL INC - Commercial Energy Exam (A	2/28/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	9	INV	\$ 255.00			0166773	INT'L CODE COUNCIL INC - Commercial Energy Exam (A	2/28/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	9	INV	\$ 105.00			0166693	WL VUE Testing Exam - E&S Exam (Ashlee Henshaw)	2/28/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	9	INV	\$ 105.00			0166904	WL VUE Testing Exam - E&S Exam for Ashlee Henshaw	2/28/2026
				10081200 455400 Total						\$ 720.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	9	INV	\$ 36.57			0166797	AMAZON - Cell phone case for Matt Strawser	2/28/2026
				10081200 458003 Total						\$ 36.57					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	9	INV	\$ 700.80			0166677	AMERICAN PLANNING ASSOC - 2026 AICP Dues	2/28/2026
				10081200 458100 Total						\$ 700.80					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 19.99			0166795	AMAZON - Laminator machine, sign holders	2/28/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 39.50			0166673	ZAZZLE INC - Name plates for PC members Ashley Mic	2/28/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ (1.99)			0166905	ZAZZLE INC - Tax credit	2/28/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 30.31	C033026	9922	6057769880	OFFICE SUPPLIES	3/5/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 41.19	C033026	9922	6057868534	OFFICE SUPPLIES	3/6/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 307.12	C033026	9922	6058421300	OFFICE SUPPLIES	3/14/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 51.59	C033026	9922	6058603941	OFFICE SUPPLIES	3/17/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	9	INV	\$ 136.82	C033026	9922	6058799613	OFFICE SUPPLIES	3/20/2026
				10081200 460010 Total						\$ 624.53					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2026	9	INV	\$ 106.56			0166551	GRAINGER - Safety Toe Boots for Amelia James (not	2/28/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2026	9	INV	\$ 436.32			0166694	RUSHORDEETES.COM - Clothing for Amelia James	2/28/2026
				10081200 460110 Total						\$ 542.88					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	9	INV	\$ 103.50			0166648	INT'L CODE COUNCIL INC - Code Study Companion Book	2/28/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	9	INV	\$ 193.50			0166775	INT'L CODE COUNCIL INC - National Electrical Code	2/28/2026
				10081200 460120 Total						\$ 297.00					
719	HARRIS COMPUTER SYST	10081200	Community Development	10081200 480070	Computer Software	0	2026	9	INV	\$ 1,463.00	C033026	9878	MUNMN0002977	ANNUAL SOFTWARE MAINT 3/4/26-3/3/27	3/11/2026
				10081200 480070 Total						\$ 1,463.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482070	Office Equipment	0	2026	9	INV	\$ 199.99			0166795	AMAZON - Laminator machine, sign holders	2/28/2026
1382	IPROJECTSOLUTIONS	10081200	Community Development	10081200 482070	Office Equipment	20261093	2026	9	INV	\$ 8,410.00	C033026	210789	9541	Desktop Automated Plan Review Table	1/21/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 482070	Office Equipment	0	2026	9	INV	\$ 786.30			0166837	SWEETWATER SOUND - Wireless mics and cables	2/28/2026
				10081200 482070 Total						\$ 9,396.29					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	9	INV	\$ 49.29			0166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	9	INV	\$ 49.29	C033026	210846	6138956098	CELL PHONES	3/19/2026
				10081500 452320 Total						\$ 98.58					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	9	INV	\$ 36.10	C033026	210806	9671040 031126	VT EXTENSION FAXLINE	3/11/2026
				10083010 452300 Total						\$ 36.10					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2026	9	INV	\$ 51.00			0166740	DOMINO'S - Pizza for 4-H Camp teen and adult train	2/28/2026
				10083010 456401 Total						\$ 51.00					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2026	9	INV	\$ 111,806.75	C033026	210840	114094	Workers Compensation	3/2/2026
				10091000 427000 Total						\$ 111,806.75					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	9	INV	\$ 92.26	C033026	210842	9670601 030726	TREASURER	3/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	9	INV	\$ 92.40	C033026				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
491	LOUISA COUNTY HISTOR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	9	INV	\$ 9,642.93	C033026	210803	2026.03.20	VISITOR CNTR STAFF TIME,UTILITIES/SUPPLIES/INSURNC	3/20/2026
				<b>11081650 458460 C8165 Total</b>						\$ 9,642.93					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	9	INV	\$ 69.99		0	166765	Adobe Inc - Design Software	2/28/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	9	INV	\$ 699.00		0	166547	VYOND-GOANIMATE,INC. - Video software	2/28/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	9	INV	\$ 9.99		0	166640	Google One - Storage	2/28/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	9	INV	\$ 2,100.00		0	166869	TRUELOYAL - Social feeds	2/28/2026
				<b>11081650 460143 Total</b>						\$ 2,878.98					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	9	INV	\$ 2,210.00		0	166768	APCO INTERNATIONAL INC - Registered Public Safety	2/28/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	9	INV	\$ 107.91		0	166769	APCO INTERNATIONAL INC - Law Enforcement Communica	2/28/2026
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	9	INV	\$ 6,353.82	C033026	210765	2304033117	ESNIET	3/16/2026
				<b>20231030 458423 C3103 Total</b>						\$ 8,571.73					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	9	INV	\$ 20.69		0	166526	AMAZON - LCPRT Child Care Program Supplies (Covid	2/28/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	9	INV	\$ 600.00		0	166664	YOUNG CHEFS ACADEMY - Summer Camp Program (Grant)	2/28/2026
				<b>20235700 458009 COVD9 Total</b>						\$ 620.69					
462	TREASURER OF VIRGINI	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	0	2026	9	INV	\$ 1,695.00	C033026	210834	1001403	SATELLITE TRANSMISSION	2/23/2026
				<b>20282200 456471 C8204 Total</b>						\$ 1,695.00					
19999	BETHANY RUHLMAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 190.57	C033026	210813	8.RUHLMAN 03/06/26	CLOTHING REIMB	3/6/2026
19999	[REDACTED]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 861.00	C033026	210814	[REDACTED] 03/26	MAINT	3/25/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 260.00	C033026	9861	02/26	OT	3/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 260.00	C033026	9861	02/26	OT	3/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 260.00	C033026	9861	02/26	OT	3/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 130.00	C033026	9861	02/26	OT	3/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 260.00	C033026	9861	02/26	OT	3/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 227.50	C033026	9861	02/26	OT	3/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 1,560.00	C033026	9861	02/26	OT	3/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 16,284.45	C033026	9869	02/26	EDUCATION, ROOM & BOARD	3/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,204.45	C033026	9869	02/26	EDUCATION	3/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 5,877.90	C033026	9869	02/26	EDUCATION	3/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,204.45	C033026	9869	02/26	EDUCATION	3/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 3,592.05	C033026	9869	02/26	EDUCATION	3/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 10,080.00	C033026	9869	02/26	ROOM & BOARD	3/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 3,265.50	C033026	9869	02/26	EDUCATION	3/9/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 9,812.50	C033026	9872	02/26	EDUCATION, SPEECH	3/5/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 19,060.00	C033026	9872	02/26	EDUCATION, SPEECH, NURSING SVC	3/5/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 9,400.00	C033026	9872	02/26	EDUCATION	3/5/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 9,400.00	C033026	9872	02/26	EDUCATION	3/5/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 2,346.50	C033026	210783	02/26	VIRTUAL RESIDENTIAL	3/10/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,581.00	C033026	210785	01/26	IL SVC	3/15/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,581.00	C033026	210785	02/26	IL SVC	3/15/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 2,782.90	C033026	210785	03/26	IL SVC	3/15/2026
265	HALLMARK YOUTH/CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 23,237.36	C033026	9877	02/26	EDUCATION, ROOM/BOARD, SPRV, CASE MGMT, THERAPY	2/28/2026
19999	[REDACTED]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 861.00	C033026	210816	[REDACTED] 03/26	MAINT	3/25/2026
125	KIDSPLEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,967.24	C033026	210793	02/26	MAINT, SPRT	3/2/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 6,171.00	C033026	9893	02/26	EDUCATION	3/11/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 136.92	C033026	210812	M.ROJAS-03/21/26	CLOTHING REIMB	3/21/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 861.00	C033026	210812	M.ROJAS-03/26	MAINT	3/25/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 4,572.00	C033026	9906	02/26	EDUCATION	3/5/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 750.00	C033026	9908	02/26	PARENT CONSULT	2/28/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE MGMT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26	CASE SPRT	1/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 367.71	C033026	210825	01/26		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 12,115.17	C033026	9932	02/26	EDUCATION, SPEECH, OT	3/18/2026
732	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 12,396.42	C033026	9932	02/2	EDUCATION, SPEECH, OT	3/18/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 14,960.00	C033026	9935	02/2	EDUCATION, ROOM & BOARD, SPRV, CASE MGMT	2/28/2026
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	9	INV	\$ 861.00	C033026	210820	03/26	MAINT	3/25/2026
				<b>20553500 430020 Total</b>						\$ 354,917.06					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	9	INV	\$ 35.20		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	9	INV	\$ 35.20	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>20553500 452320 Total</b>						\$ 70.40					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	9	INV	\$ 10,317.04	C033026	9870	EMS-023875	COLLECTION OF AMBULANCE FEES	2/28/2026
				<b>22512431 431600 Total</b>						\$ 10,317.04					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	9	INV	\$ 612.69		0	166574	AT&T - Cell Phones	2/28/2026
				<b>22512431 452320 Total</b>						\$ 612.69					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 454.44	C033026	9852	86127385	Medical Supplies	3/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 690.89	C033026	9852	86127387	Medical Supplies	3/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 67.80	C033026	9852	86129133	Medical Supplies	3/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 202.37	C033026	9852	86133659	Medical Supplies	3/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 118.50	C033026	9852	86135441	Medical Supplies	3/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 522.94	C033026	9852	86138733	Medical Supplies	3/18/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 244.73	C033026	9852	86143536	Medical Supplies	3/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 4,455.29	C033026	9852	86143537	Medical Supplies	3/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 1,199.10	C033026	9852	86145423	Medical Supplies	3/24/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 236.29	C033026	9852	86147117	Medical Supplies	3/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	9	INV	\$ 451.93	C033026	9852	86147118	Medical Supplies	3/25/2026
				<b>22512431 460015 Total</b>						\$ 8,644.28					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F52	Medical Supplies	20260021	2026	9	INV	\$ 206.25	C033026	9852	86127382	Medical Supplies	3/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F52	Medical Supplies	20260021	2026	9	INV	\$ 751.86	C033026	9852	86127384	Medical Supplies	3/9/2026
				<b>22512431 460015 F52 Total</b>						\$ 958.11					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	9	INV	\$ 889.78	C033026	9852	86135440	Medical Supplies	3/16/2026
				<b>22512431 460015 F55 Total</b>						\$ 889.78					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F56	Medical Supplies	20260021	2026	9	INV	\$ 255.97	C033026	9852	86136568	Medical Supplies	3/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F56	Medical Supplies	20260021	2026	9	INV	\$ 134.50	C033026	9852	86135439	Medical Supplies	3/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F56	Medical Supplies	20260021	2026	9	INV	\$ 138.50	C033026	9852	86145422	Medical Supplies	3/24/2026
				<b>22512431 460015 F56 Total</b>						\$ 528.97					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 R51	Medical Supplies	20260021	2026	9	INV	\$ 232.50	C033026	9852	86147116	Medical Supplies	3/25/2026
				<b>22512431 460015 R51 Total</b>						\$ 232.50					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 R53	Medical Supplies	20260021	2026	9	INV	\$ 454.14	C033026	9852	86127383	Medical Supplies	3/9/2026
				<b>22512431 460015 R53 Total</b>						\$ 454.14					
889	AMAZON MARKETPLACE	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 187.24		0	166818	AMAZON - wires and switches	2/28/2026
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20261442	2026	9	INV	\$ 46,804.34	C033026	9858	A15QY65	Purchase new Getac Computers	3/18/2026
1249	CDWG	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20261442	2026	9	INV	\$ 7,671.90	C033026	9858	A15X4W	Purchase new Getac Computers	3/20/2026
688	FASSTENAL COMPANY	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 12.26		0	166708	FASSTENAL COMPANY - Supplies	2/28/2026
688	FASSTENAL COMPANY	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 159.55		0	166711	FASSTENAL COMPANY - Supplies	2/28/2026
1311	NORTHWEST ACE HARDWA	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 52.26	C033026	210808	109291	VEHICLE SUPPLIES	3/13/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	9	INV	\$ 4,728.51		0	166709	WAYTEK INC - Supplies	2/28/2026
				<b>30331000 481053 Total</b>						\$ 59,616.06					
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	9	INV	\$ 73.66		0	166566	AMAZON - RIT bag supplies and carwash	2/28/2026
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	9	INV	\$ 479.27		0	166665	AMAZON - RIT bag supplies and Flag/flagpole for HQ	2/28/2026
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	9	INV	\$ 112.32		0	166902	AMAZON - RIT bag accessories	2/28/2026
910	AMAZON.COM	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	9	INV	\$ 119.31		0	166672	Amazon.com - RIT bag accessories	2/28/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	9	INV	\$ 83.00	C033026	9937	INV853017	RIT DECALS	3/10/2026
				<b>30332000 482000 Total</b>						\$ 867.56					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	9	INV	\$ 3,800.91	C033026	9902	27520	Louisa CO VA Add-on Site Radio Consultation	3/20/2026
				<b>30332000 482091 Total</b>						\$ 3,800.91					
1348	CARAHSOFT	30342000	Public Works CIP	30342000 480070	Computer Software	20261601	2026	9	INV	\$ 15,540.00	C033026	210773	61502237INV	Annual Software Subscription	3/6/2026
				<b>30342000 480070 Total</b>						\$ 15,540.00					
674	HSL, INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	20260812	2026	9	INV	\$ 39,176.00	C033026	210788	1 03/20/26	Admin Sallyport Securement	3/20/2026
				<b>30342000 482500 Total</b>						\$ 39,176.00					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	9	INV	\$ 4,875.00	C033026	9927	392707	Space Study & Preliminary Engineering	3/9/2026
				<b>30342000 482830 Total</b>						\$ 4,875.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	9	INV	\$ 7,150.00	C033026	9927	390495	Construction Admin - SHRPB Utilities	2/9/2026
				<b>30382000 431460 Total</b>						\$ 7,150.00					
1420	CHAI NA AND TAESUN N	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	9	INV	\$ 14,350.00	C033026	210722	03/03/26	TM #44-29-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	3/3/2026
1418	DAVID FIELDS AND SER	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	9	INV	\$ 15,000.00	C033026	210723	02/20/2026	TM #58-28A-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	2/20/2026
1418	DAVID FIELDS AND SER	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	9	INV	\$ 15,000.00	C033026	210723	02/20/26	TM #58-13E-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	2/20/2026
1421	HEE-SEO CHOI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	9	INV	\$ 7,175.00	C033026	210724	03/03/26	TM #44-29-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	3/3/2026
1422	HEE-SEUNG CHOI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	9	INV	\$ 7,175.00	C033026	210725	03/03/26	TM #44-29-LOUISA RAW WATER LINE/FIBER OPTIC CABL	3/3/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2026	9	INV	\$ 36,304.55	C033026	9890	16-282180	AWS Infrastructure Consultant	3/20/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2026	9	INV	\$ 2,921,205.84	C033026	9895	17	Engineering work for Offsite Utility Project	3/30/2026
1419	MARCUS TUCKER	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	9	INV	\$ 20,000.00	C033026	210726	02/20/26	TM #58-13-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	2/20/2026
1423	ROBERT HICKS AND REB	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	9	INV	\$ 5,000.00	C033026	210727	03/02/26	TM #43-122-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	3/2/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 303.42	C033026	9850	47549	TIRE REPAIR	3/19/2026
1264	PIEDMONT POWER	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 1,453.39	C033026	210821	18050C	VENTRAC REPAIRS	3/25/2026
1264	PIEDMONT POWER	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 1,047.94	C033026	210821	18321C	VENTRAC REPAIRS	3/25/2026
				<b>50484000 433202 Total</b>						\$ 2,804.75					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 436000	Advertising	0	2026	9	INV	\$ 17.95		0	166642	WIX.COM - For old airport site. Requesting refund	2/28/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 436000	Advertising	0	2026	9	INV	\$ 204.00		0	166766	WIX.COM - Platform for old airport site. Requestin	2/28/2026
				<b>50484000 436000 Total</b>						\$ 221.95					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 185.58	C033026	210780	0728542002 0326	AIRPORT	3/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 233.59	C033026	210780	0945922508 0326	AIRPORT	3/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 23.37	C033026	210780	7509636689 0326	AIRPORT	3/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 27.42	C033026	210780	7925972502 0326	AIRPORT	3/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 171.74	C033026	210780	7945146194 0326	AIRPORT	3/23/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 566.24	C033026	210780	9415877506 0326	AIRPORT	3/23/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 219.12	C033026	210780	9680087369 0326	AIRPORT	3/19/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 167.20	C033026	210824	190836001 0326	AIRPORT	3/20/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	9	INV	\$ 132.24	C033026	210824	190836003 0326	AIRPORT	3/10/2026
				<b>50484000 451100 Total</b>						\$ 1,726.50					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	9	INV	\$ 29.97	C033026	210771	06C6710623440	SPRING WTR-AIRPORT	3/26/2026
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	9	INV	\$ 339.11	C033026	9897	000001 02/20/26	WTR/SWR-AIRPORT	2/20/2026
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	9	INV	\$ 440.65	C033026	9897	000001 03/20/26	WTR/SWR-AIRPORT	3/20/2026
				<b>50484000 451300 Total</b>						\$ 809.73					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	9	INV	\$ 6.08		0	166692	USPS - Mail Letter to janitorial contractor	2/28/2026
				<b>50484000 452100 Total</b>						\$ 6.08					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	9	INV	\$ 147.82	C033026	210843	9671983 030726	AIRPORT	3/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	9	INV	\$ 175.22	C033026	210844	9671983 030726	AIRPORT	3/7/2026
				<b>50484000 452300 Total</b>						\$ 323.04					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	9	INV	\$ 35.20		0	166525	VERIZON WIRELESS - Cell Phones	2/28/2026
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	9	INV	\$ 35.20	C033026	210846	6138956098	CELL PHONES	3/19/2026
				<b>50484000 452320 Total</b>						\$ 70.40					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	9	INV	\$ 47.24		0	166858	DIRECTV - Satellite TV	2/28/2026
				<b>50484000 452341 Total</b>						\$ 47.24					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455400	Convention & Education	0	2026	9	INV	\$ 125.00		0	166759	VAAVIATION - Aviation Conference registration	2/28/2026
				<b>50484000 455400 Total</b>						\$ 125.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	9	INV	\$ 7.55		0	166859	AMAZON - Paper towels for bathroom & cell phone pr	2/28/2026
				<b>50484000 460010 Total</b>						\$ 7.55					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	9	INV	\$ 43.96		0	166636	AMAZON - table cover and trash bags	2/28/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	9	INV	\$ 87.98		0	166758	AMAZON - trash can for pilot lounge	2/28/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	9	INV	\$ 63.62		0	166859	AMAZON - Paper towels for bathroom & cell phone pr	2/28/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	9	INV	\$ 121.22		0	166860	AMAZON - soap for bathrooms	2/28/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	9	INV	\$ 64.00		0	166761	FAMILY DOLLAR - Pilot snacks and cups	2/28/2026
				<b>50484000 460025 Total</b>						\$ 380.78					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ (5.20)		0	166690	NORTHWEST ACE - Credit return connection for Ace f	2/28/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 124.15		0	166691	NORTHWEST ACE - Faucet for return	2/28/2026
1264	PIEDMONT POWER	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	9	INV	\$ 45.02		0	166757	PIEDMONT POWER LLC - Ventrac repair supplies	2/28/2026
				<b>50484000 460050 Total</b>						\$ 163.97					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	9	INV	\$ 38,185.87	C033026	9855	334259	Aviation Fuel	3/3/2026
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	9	INV	\$ 27,133.35	C033026	9855	334260	Aviation Fuel	3/3/2026
				<b>50484000 460082 Total</b>						\$ 65,319.22					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 36.64		0	166634	FISHER AUTO PARTS - belt for tractor	2/28/2026
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 1,329.97		0	166637	PIEDMONT POWER LLC - canopy for ventrac	2/28/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	9	INV	\$ 39.99		0	166760	TRACTOR SUPPLY CO - Brush axe	2/28/2026
				<b>50484000 460091 Total</b>						\$ 1,406.60					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2026	9	INV	\$ 177.79		0	166635	AMAZON - rug for pilot lounge	2/28/2026
				<b>50484000 482003 Total</b>						\$ 177.79					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	9	INV	\$ 66.39		0	166516	CVCE - M-NES Broadband Tower	2/28/2026
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	9	INV	\$ 53.67	C033026	210824	353466004 0326	JES BROADBAND TOWER	3/7/2026
				<b>51381700 451100 Total</b>						\$ 120.06					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261501	2026	9	INV	\$ 5,477.06	C033026	9892	297100	Engineering and General Consulting	2/28/2026
				<b>51542410 431200 Total</b>						\$ 5,477.06					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	9	INV	\$ 193.20	C033026	9844	12713053	COMPRESSED GASES	2/28/2026
149	BESLEY IMPLEMENTS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	9	INV	\$ 431.99	C033026	9848	46653	CHAINSAW	1/23/2026
422	CERTIFIED LABORATORI	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	9	INV	\$ 2,213.79	C033026	9859	9534003	SPECTRA XTREME, PREMALUBE, FREE AEROSOL	3/6/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	9	INV	\$ 104.94	C033026	210802	659118	ANTIFREEZE	3/6/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	9	INV	\$ 483.33	C033026	210802	659758	BATTERIES (3)	3/12/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	9	INV	\$ 209.88	C033026	210802	660640	ANTIFREEZE	3/20/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	9	INV	\$ 45.00	C033026	9931	IN0688692	REF #3-Used Oil Disposal	3/12/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	9	INV	\$ 45.00	C033026	9931	IN0688783	REF #9-Used Oil Disposal	3/12/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	9	INV	\$ 45.00	C033026	9931	IN0688792	REF #6-Used Oil Disposal	3/12/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	9	INV	\$ 45.00	C033026	9931	IN0688807	REF #4-Used Oil Disposal	3/12/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	9	INV	\$ 45.00	C033026	9931	IN0688818	REF #5-Used Oil Disposal	3/12/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	9	INV	\$ 45.00	C033026	9931	IN0688829	REF#1-Used Oil Disposal	3/12/2026
				<b>51542410 431610 Total</b>						\$ 3,907.13					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 731.01	C033026	210800	35383	20 MACK-REPAIRS	3/9/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 1,970.33			0 166575	LANES COMMERCIAL REPA - 2017 Mack truck repairs	2/28/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 1,794.07			0 166577	LANES COMMERCIAL REPA - 2020 Mack truck repairs	2/28/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	9	INV	\$ 4,055.36			0 166578	LANES COMMERCIAL REPA - 2020 Mack truck repairs	2/28/2026
				<b>51542410 433110 Total</b>						\$ 14,003.12					
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 378.37	C033026	9886	P32544	WINDOWPANE	3/25/2026
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	9	INV	\$ 1,125.00	C033026	9907	1787	EQUIP REPAIRS	3/12/2026
				<b>51542410 433202 Total</b>						\$ 1,503.37					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	9	INV	\$ 142.00			0 166845	AMAZON - storage cabinet for RR site	2/28/2026
				<b>51542410 433600 Total</b>						\$ 142.00					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	9	INV	\$ 697.46	C033026	9839	26-3658	REPAIR COMPACTOR ISSUE	3/10/2026
				<b>51542410 433610 Total</b>						\$ 697.46					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	9	INV	\$ 81.99			0 166519	FIREFLY - Phones/Internet Svc	2/28/2026
				<b>51542410 452311 Total</b>						\$ 81.99					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20260816	2026	9	INV	\$ 6,800.00	C033026	9892	297099	Ground Water Monitoring	2/28/2026
				<b>51542410 454090 Total</b>						\$ 6,800.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	9	INV	\$ 37.28			0 166619	AMAZON - sign holder	2/28/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	9	INV	\$ 14.24			0 166620	AMAZON - custom stamp	2/28/2026
				<b>51542410 460010 Total</b>						\$ 51.52					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	9	INV	\$ 2,851.74	C033026	9887	IN-022560	ON ROAD DIESEL	3/13/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	9	INV	\$ 2,464.19	C033026	9887	IN-024142	ON & OFF ROAD DIESEL	3/23/2026
				<b>51542410 460080 Total</b>						\$ 5,315.93					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	9	INV	\$ 2,118.65	C033026	9887	IN-021219	OFF ROAD DIESEL	3/6/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	9	INV	\$ 3,046.76	C033026	9887	IN-023352	OFF ROAD DIESEL	3/17/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	9	INV	\$ 2,093.66	C033026	9887	IN-024142	ON & OFF ROAD DIESEL	3/23/2026
				<b>51542410 460081 Total</b>						\$ 7,259.07					
1023	LA STITCHERY	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	9	INV	\$ 45.00	C033026	9891	21624684	EMBROIDER UNIFORMS	3/23/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	9	INV	\$ 200.36			0 166751	FULL SOURCE, LLC - safety work shirts	2/28/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	9	INV	\$ 200.36			0 166846	FULL SOURCE, LLC - safety work shirts	2/28/2026
				<b>51542410 460110 Total</b>						\$ 445.72					
				<b>Grand Total</b>						\$ 5,012,960.50					