

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	10	CRM	\$ (1,649.88)	C043026	10055	CR-EMS-024762	CREDIT	3/31/2026
				0225R16 316041 Total						\$ (1,649.88)					
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	10	INV	\$ 449.91	C043026	10088	FIREFLY 08/25-04/26	INTERNET SVC	4/21/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	10	INV	\$ 40.01		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	10	INV	\$ 40.01	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10011010 452311 Total						\$ 529.93					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	10	INV	\$ 186.57		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	10	INV	\$ 216.65	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10011010 452320 Total						\$ 403.22					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	10	INV	\$ 262.65		0	170067	SAUCE CATERING -BOS Dinner 3/16/26	3/31/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	10	INV	\$ 324.45		0	170069	SAUCE CATERING - BOS Dinner 3/2/26	3/31/2026
				10011010 455300 Total						\$ 587.10					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260038	2026	10	INV	\$ 776.67	C043026	10087	3322446982	Pitney Bowes Send Pro 02/19/26-05/18/26	4/20/2026
				10012110 433202 Total						\$ 776.67					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	10	INV	\$ 2,374.55		0	170015	COLUMN PUBLIC NOTICE - PN for 4/6/26 BOS Meeting	3/31/2026
				10012110 436000 Total						\$ 2,374.55					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	10	INV	\$ 85.96		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	10	INV	\$ 85.92	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012110 452320 Total						\$ 171.88					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	10	INV	\$ 527.56	C043026	10091	41582699	COPIER-MAY 26	4/10/2026
				10012110 454100 Total						\$ 527.56					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	10	INV	\$ 57.05		0	170028	FOOD LION - Refreshments for Director's Meeting on	3/31/2026
				10012110 455300 Total						\$ 57.05					
184	LOUISA COUNTY CHAMBE	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	10	INV	\$ 39.00		0	169897	LOUISA COU VA - Women in Business Workshop	3/31/2026
				10012110 455400 Total						\$ 39.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	10	INV	\$ 179.99		0	169845	AMAZON - Minutebook	3/31/2026
				10012110 460010 Total						\$ 179.99					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	10	INV	\$ 20.00		0	169895	OPENAI CHATGPT - Subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	10	INV	\$ 16.99		0	170068	OTTER.AI - Monthly AI Software	3/31/2026
				10012110 460120 Total						\$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	10	INV	\$ 75.00	C043026	210967	J.SOROSI 04/08/26	DRUG SCREEN	4/8/2026
				10012120 431102 Total						\$ 75.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	10	INV	\$ 156.00	C043026	10096	677119	BACKGROUND CHECKS	4/16/2026
				10012120 431600 Total						\$ 156.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	10	INV	\$ 54.53		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	10	INV	\$ 53.64	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012120 452320 Total						\$ 108.17					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 20.18		0	170073	FOOD LION - Cakes for Employee Recognition	3/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 1,848.00		0	169961	BEAVER DAM GRILL LLC - Employee Recognition lunch	3/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 122.85		0	169850	SAMSClub - Employee Recognition supplies	3/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 4.98		0	169851	SAMSClub - Employee Recognition supplies	3/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 152.21		0	170075	SAMSClub - Employee Recognition supplies	3/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 144.70		0	169853	WALMART - Employee Recognition supplies	3/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	10	INV	\$ 64.26		0	170074	WALMART - Employee Recognition supplies	3/31/2026
				10012120 458500 Total						\$ 2,357.18					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	10	INV	\$ 181.54		0	169852	AMAZON - Office Supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	10	INV	\$ 525.28		0	170172	LABORLAWCENTER, LLC - Compliance Notice posters	3/31/2026
				10012120 460010 Total						\$ 706.82					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	10	INV	\$ 3,161.00	C043026	10095	888814	PROFESSIONAL SERVICES	4/7/2026
				10012210 431530 Total						\$ 3,161.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	10	INV	\$ 135.73	C043026	10091	41582673	COPIER-MAY 26	4/10/2026
				10012210 431600 Total						\$ 135.73					
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	10	INV	\$ 1,741.78		0	170008	COLUMN PUBLIC NOTICE - Legal Notice	3/31/2026
				10012210 436000 Total						\$ 1,741.78					
291	CRYSTAL SPRINGS	10012210	County Attorney	10012210 451300	Water & Sewer Service	0	2026	10	INV	\$ 4.39	C043026	10053	23459633 041026	SPRING WTR-ATTORNEY	4/10/2026
				10012210 451300 Total						\$ 4.39					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	10	INV	\$ 105.60		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	10	INV	\$ 237.35	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012210 452320 Total						\$ 342.95					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	10	INV	\$ 323.98	C043026	10102	853413035	INFO CHARGES-MAR 26	4/1/2026
				10012210 460120 Total						\$ 323.98					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2026	10	INV	\$ 34.97	C043026	10053	23459546 041026	SPRING WTR-COM REV	4/10/2026
				10012310 451300 Total						\$ 34.97					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2026	10	INV	\$ 50.08		0	169834	RIVERS BEND GRILL - Dinner for Class in Chesterfie	3/31/2026
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2026	10	INV	\$ 201.17		0	169934	HAMPTON INNS - Lodging during COR Class	3/31/2026
				10012310 455300 Total						\$ 251.25					
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	10	INV	\$ 25.00		0	169831	UVA COOPER CNTR CONF WEB - Certificate Renewal	3/31/2026
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	10	INV	\$ 25.00		0	169832	UVA COOPER CNTR CONF WEB - Certification Renewal (3/31/2026
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2026	10	INV	\$ 25.00		0	169833	UVA COOPER CNTR CONF WEB - Certification Renewal (3/31/2026
				10012310 458100 Total						\$ 75.00					
889	AMAZON MARKETPLACE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	10	INV	\$ 139.98		0	170158	AMAZON - Headset plus \$6.99 shipping	3/31/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	10	INV	\$ 343.98	C043026	10098	6059540086	OFFICE SUPPLIES	3/28/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	10	CRM	\$ (343.98)	C043026	10098	CR-6061274974	CREDIT	4/17/2026
				10012310 460010 Total						\$ 139.98					
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subscriptions	0	2026	10	INV	\$ 228.00	C043026	210962	ORDUS386950	MARINE BOOK	1/1/2026
				10012310 460120 Total						\$ 228.00					
1223	CATALIS	10012320	Reassessment	10012320 43											

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	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2026	10	INV	\$ 50.95	C043026	10053	23459568 041026	SPRING WTR-ASSESSMENT	4/10/2026
				10012320 451300 Total						\$ 50.95					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	10	INV	\$ 252.92		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	10	INV	\$ 291.95	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012320 452320 Total						\$ 544.87					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	10	INV	\$ 179.53	C043026	10091	41582908	COPIER-MAY 26	4/10/2026
				10012320 454100 Total						\$ 179.53					
2056	ALLISON CARTER	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	10	INV	\$ 149.00	C043026	10036	MCKISOCK 04/13/26	CLASS REGISTRATION	4/13/2026
				10012320 455400 Total						\$ 149.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	10	INV	\$ 172.00	C043026	10100	INV11144	SERVICES	4/10/2026
				10012410 431601 Total						\$ 172.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2026	10	INV	\$ 388.00	C043026	10100	INV11144	SERVICES	4/10/2026
				10012410 431710 Total						\$ 388.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	10	INV	\$ 18.25		0	169817	PAYFLOW/PAYPAL - Credit Card Fees	3/31/2026
				10012410 431850 Total						\$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2026	10	INV	\$ 50.95	C043026	10053	23459765 041026	SPRING WTR-TREASURER	4/10/2026
				10012410 451300 Total						\$ 50.95					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	10	INV	\$ (90.00)		0	170026	UVA COOPER CNTR CONF WEB - Credit Legislative Conf	3/31/2026
				10012410 455400 Total						\$ (90.00)					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	10	INV	\$ 40.28	C043026	10110	VERIZON 04/10/26	CELL PHONE	4/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	10	INV	\$ 156.98	C043026	10091	41582465	COPIER-MAY 26	4/10/2026
				10012430 454100 Total						\$ 156.98					
910	AMAZON.COM	10012430	Finance	10012430 460010	Office Supplies	0	2026	10	INV	\$ 25.59		0	169782	Amazon.com - Hanging File Folders	3/31/2026
				10012430 460010 Total						\$ 25.59					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452300	Telecommunications	0	2026	10	INV	\$ 274.99		0	169784	FIREFLY - Phones/Internet Svc	3/31/2026
				10012510 452300 Total						\$ 274.99					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	10	INV	\$ 209.89		0	170111	COMCAST - Internet Svc	3/31/2026
				10012510 452310 Total						\$ 209.89					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 130.21		0	169889	AT&T - Cell Phones	3/31/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 29.38		0	169926	COMCAST - IT iPad data plan	3/31/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 1,641.93		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	10	INV	\$ 1,754.35	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10012510 452320 Total						\$ 3,555.87					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	10	INV	\$ 16.18		0	170036	NAME-CHEAP.COM - Renew louisacountyairport.org dom	3/31/2026
				10012510 455660 Total						\$ 16.18					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	10	INV	\$ 140.95		0	169820	AMAZON - UPS batteries	3/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	10	INV	\$ 19.98		0	169924	AMAZON - Extension cords	3/31/2026
				10012510 460070 Total						\$ 160.93					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	10	INV	\$ 228.00		0	170034	JAMF SOFTWARE, LLC - JamfNow subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	10	INV	\$ 479.67		0	170143	ZOHO - ManageEngine Mobile Device Manager Plus Clo	3/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261615	2026	10	INV	\$ 70,538.54	C043026	210988	INV00867304	Office 365 licenses	4/21/2026
				10012510 460143 Total						\$ 71,246.21					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 379.98		0	169925	AMAZON - Cellular router	3/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 72.97		0	170144	AMAZON - Network switch and jacks	3/31/2026
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 260.86		0	169923	Amazon.com - Hard drive eraser	3/31/2026
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 117.56		0	170142	Amazon.com - Network switches	3/31/2026
373	DALY COMPUTERS, INC	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 48.43		0	170035	DALY COMPUTERS- INC - Scanner roller	3/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	10	INV	\$ 139.99		0	169819	BESTBUY - External hard drive	3/31/2026
				10012510 481070 Total						\$ 1,019.79					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	10	INV	\$ 201.65	C043026	10091	41582931	COPIER-APR 26	4/10/2026
				10013200 431600 Total						\$ 201.65					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	10	INV	\$ 140.80		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	10	INV	\$ 173.94	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10013200 452320 Total						\$ 314.74					
1383	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2026	10	INV	\$ 152.25	C043026	10081	04/21/26	210 MILES-TRAVEL TO PRECINCTS ON ELECTION DAY	4/21/2026
				10013200 455010 Total						\$ 152.25					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	10	INV	\$ 99.75		0	169780	AMAZON - Snacks for Officers of Election	3/31/2026
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	10	INV	\$ 294.55		0	169781	OMNI HOMESTEAD - VEBA Bootcamp Lodging (Robin Patt	3/31/2026
				10013200 455300 Total						\$ 394.30					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	10	INV	\$ 459.00		0	169883	ELECTION CENTER - CERA Class 4 (Jenny Couch)	3/31/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	10	INV	\$ 459.00		0	169884	ELECTION CENTER - CERA Class 4 (Jen Stone)	3/31/2026
				10013200 455400 Total						\$ 918.00					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	10	INV	\$ 165.37	C043026	10098	6061027446	OFFICE SUPPLIES	4/14/2026
				10013200 460010 Total						\$ 165.37					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	10	INV	\$ 65.97		0	170230	ODP BUS - Office Supplies	3/31/2026
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	10	INV	\$ 20.09		0	170231	ODP BUS - Office Supplies	3/31/2026
				10021100 460010 Total						\$ 86.06					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2026	10	INV	\$ 39.10	C043026	10053	23459828 041026	SPRING WTR-GDC	4/10/2026
				10021200 451300 Total						\$ 39.10					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	10	INV	\$ 95.01	C043026	10091	41582339	COPIER-MAY 26	4/10/2026
				10021200 454100 Total						\$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	COPY Costs	20260006	2026	10	INV	\$ 10.99	C043026	10109	41815734	COPIER 4/26/26-5/25/26; COPIES 2/26/26-3/25/26	4/21/2026
				10021600 435220 Total						\$ 10.99					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	10	INV	\$ 121.13	C043026	10109	41815734	COPIER 4/26/26-5/25/26; COPIES 2/26/26-3/25/26	4/21/2026
				10021600 454100 Total						\$ 121.13					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	10	INV	\$ 212.99	C043026	10091	41582672	COPIER-APR 26	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	10	INV	\$ 449.46	C043026	210973	460430554001	OFFICE SUPPLIES	4/8/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	10	INV	\$ 31.98	C043026	210973	465935473001	OFFICE SUPPLIES	4/10/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	10	INV	\$ 46.70	C043026	210973	465936743001	OFFICE SUPPLIES	4/10/2026
				10021700 460010 Total						\$ 528.14					
580	COMPUTER PROJECTS OF	10022100	Commonwealth's Attorney	10022100 433203	Maint. of Office Equipment	0	2026	10	INV	\$ 198.00	C043026	10049	25-10-163ME	ANNUAL OPENFOX MSNGR MAINT 10/1/25-9/30/26	10/22/2025
				10022100 433203 Total						\$ 198.00					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	10	INV	\$ 52.44	C043026	10053	23459915 031326	SPRING WTR-COM ATTY	3/13/2026
				10022100 451300 Total						\$ 52.44					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	10	INV	\$ 10.48			0 170121	USPS - Certified Mail - Koonce	3/31/2026
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	10	INV	\$ 10.77			0 170122	USPS - Certified Mail - Koonce	3/31/2026
				10022100 452100 Total						\$ 21.25					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	10	INV	\$ 222.38			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	10	INV	\$ 254.24	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10022100 452320 Total						\$ 476.62					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	10	INV	\$ 203.00	C043026	10091	41582918	COPIER-APR 26	4/10/2026
				10022100 454100 Total						\$ 203.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	10	INV	\$ 132.15	C043026	10098	6061521093	OFFICE SUPPLIES	4/21/2026
				10022100 460010 Total						\$ 132.15					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	10	INV	\$ 422.16			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	10	INV	\$ 580.49	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10031030 452320 Total						\$ 1,002.65					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	10	INV	\$ 35.00			0 170171	APCO INTERNATIONAL INC - CTO Recertification fee (3/31/2026
				10031030 455400 Total						\$ 35.00					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	10	INV	\$ 189.99			0 170118	AMAZON - case for iPad	3/31/2026
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	10	INV	\$ 185.42			0 170123	AMAZON - folders for dispatch project	3/31/2026
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	10	INV	\$ 88.74			0 170124	AMAZON - folders for dispatch project	3/31/2026
				10031030 460010 Total						\$ 464.15					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	10	INV	\$ 20.00	C043026	10105	04/05/26 JH	MED EXAM-J.HARRIS	4/8/2026
				10031200 431101 Total						\$ 20.00					
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 557.18			0 169801	MIKES GLASS AND MIRROR - windshield replacement un	3/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 296.00	C043026	10082	54440	20 DODGE-TOW, DIAGNOSTIC	4/17/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 175.00	C043026	10082	54494	10 DODGE-TOW, DIAGNOSTIC	4/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54502	23 FORD-MAINT	4/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 730.46	C043026	10082	54704	22 FORD-MAINT/REPAIRS	4/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54796	23 CHEVY-MAINT	4/17/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54798	22 FORD-MAINT	4/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54828	20 FORD-DIAGNOSTIC	4/17/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 677.29	C043026	10082	54837	21 FORD-DIAGNOSTIC, REPAIRS	4/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54845	24 FORD-MAINT	4/16/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 11.99			0 169837	FLAGSTOP CAR WASH - car wash-unit 160	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 805.20			0 169908	MCCOYS FAMILY AUTO GLASS - replace windshield on o	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 16.00			0 169991	RICH SHINE CAR WASH - car wash-unit 118	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 23.99			0 170027	FLAGSTOP CAR WASH - car wash-unit 103	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 12.00			0 170052	RICH SHINE CAR WASH - car wash-unit 128	3/31/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 1,433.32			0 169907	TIRES UNLIMITED - vehicle maintenance on units 130	3/31/2026
				10031200 433110 Total						\$ 5,208.43					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	10	INV	\$ 68.00			0 169881	CALIBER COLLISION - Pre-Repair Scan	3/31/2026
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	10	INV	\$ 1,932.01	C043026	10086	9726	23 FORD-REPAIRS	4/17/2026
				10031200 433120 Total						\$ 2,000.01					
805	LAFAYETTE INSTRUMENT	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	10	INV	\$ 253.00			0 169905	LAFAYETTE INSTRUMENT CO - replacement cuff for pol	3/31/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	10	INV	\$ 389.56	C043026	10091	41582417	COPIER-APR 26	4/10/2026
				10031200 433202 Total						\$ 642.56					
913	FEDEX	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	10	INV	\$ 10.98			0 169892	FEDEX - Shipping Charges	3/31/2026
				10031200 452100 Total						\$ 10.98					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	10	INV	\$ 37.46	C043026	210949	309327393 0426	EMERGENCY #	4/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	10	INV	\$ 60.32	C043026	210994	5563713 040426	SHERIFF MTH SVC	4/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	10	INV	\$ 184.28	C043026	210994	9671916 040726	SHERIFF FAX	4/7/2026
				10031200 452300 Total						\$ 282.06					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	10	INV	\$ 125.16			0 169889	AT&T - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	10	INV	\$ 6,396.12			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	10	INV	\$ 6,016.69	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10031200 452320 Total						\$ 12,537.97					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	10	INV	\$ 28.00			0 170110	COMCAST - Satellite TV	3/31/2026
				10031200 452341 Total						\$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 26.06			0 169857	TEXAS ROADHOUSE - meal during Basic LE training at	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 37.67			0 169859	TEXAS ROADHOUSE - meal during Basic LE training at	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 8.83			0 169861	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 11.02			0 169862	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 8.27			0 169863	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 9.39			0 169864	EXXON - meal during Basic LE training at CSCJTA	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 22.61			0 169865	OLIVE GARDEN - meal during Basic LE training at CS	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300</											

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	10	INV	\$ 11.78			0 170092	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 6.78			0 170093	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 8.10			0 170096	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 9.99			0 170178	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 9.77			0 170182	SUBWAY - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 10.99			0 170185	Subway - meal during Basic LE training at CSCJA	3/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 14.27			0 170188	Subway - meal during Basic LE training at CSCJA	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	10	INV	\$ 7.76			0 169868	WALMART - meal during Basic LE training at CSCJA	3/31/2026
				10031200 455300 Total						\$ 1,510.62					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	10	INV	\$ 225.00			0 169954	B2G, LLC - K9 Case Law training (Koss)	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	10	INV	\$ 549.00			0 170169	GLOBAL POLICE Solutio - Detective Level 1 training	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	10	INV	\$ 225.00			0 170170	B2G, LLC - K9 Case Law training (Huffman)	3/31/2026
				10031200 455400 Total						\$ 999.00					
1426	AMERICAN HEART ASSOC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	10	INV	\$ 558.15			0 169880	AMERICAN HEART SHOPCPR - BLS Course video and inst	3/31/2026
				10031200 455600 Total						\$ 558.15					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	10	INV	\$ 100.00	C043026	210987 262445		MOORE-VFSAAA DUES (BRYANT & CLORE)	4/10/2026
				10031200 458100 Total						\$ 100.00					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	10	INV	\$ 128.75	C043026	10078 39479		PORTABLE TOILET	4/7/2026
				10031200 458750 Total						\$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 184.27	C043026	210944 991505588		LEON-VISIT W/ VACCINES	4/16/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 177.78	C043026	210944 991505595		ATRAx-MEDS	4/17/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 773.27	C043026	210944 991505698		ATRAx-ANESTHESIA DENTISTRY	4/22/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 26.41			0 169909	AMAZON - new phone case and dog treats for K9 Pip	3/31/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 57.42			0 169911	LOWES - shovel, broom and brush and lock for K9 Le	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 924.85			0 169777	ROMA'S - closing ceremonies/meal during the 2026 L	3/31/2026
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 140.00			0 170194	PACKTRACK - Packtrack handler yearly subscription-	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 117.95			0 169829	TRACTOR SUPPLY CO - dog food, treats and cedar sha	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 22.98			0 170065	TRACTOR SUPPLY - bath soap and cedar shavings for	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 89.99			0 170098	TRACTOR SUPPLY CO - dog food for K9 Atrax	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 54.99			0 170168	TRACTOR SUPPLY - dog food for K9 Pip	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 25.10			0 169842	WALMART - meal during the opening ceremonies for t	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	10	INV	\$ 75.45			0 169843	WALMART - meal during opening ceremonies for the 2	3/31/2026
				10031200 458760 Total						\$ 2,670.46					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	10	INV	\$ 100.00			0 169910	CVS/PHARMACY - LAW gift cards for essay winners	3/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	10	INV	\$ 550.00			0 169912	CVS/PHARMACY - LAW gift cards for essay winners	3/31/2026
				10031200 458790 Total						\$ 650.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 204.00			0 169799	AMAZON - Getac computer chargers for SRO offices	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 39.95			0 169800	AMAZON - AA and Cr 2032 batteries	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 17.99			0 169909	AMAZON - new phone case and dog treats for K9 Pip	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 48.99			0 169911	AMAZON - noise cancelling headphones	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 27.92			0 169920	AMAZON - charging cables	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 104.99			0 169921	AMAZON - iPad mini case and keyboard	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 49.96			0 170125	AMAZON - label maker tape	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 45.73			0 170126	AMAZON - hand sanitizer	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 539.04			0 170127	AMAZON - first aid kits, trauma kit and flashlight	3/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 18.69			0 170193	AMAZON - phone case for iPhone	3/31/2026
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 400.00	C043026	10070 5820		RESOURCE CARDS	4/14/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 26.91	C043026	210971 109546		KEYS	4/16/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 13.45	C043026	210970 109594		KEYS	4/21/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 100.22			0 170021	RUBBER STAMP & BUTTON - pre-inked stamp for paer	3/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 178.28			0 170014	TRACTOR SUPPLY CO - chainsaw chaps and carrying ca	3/31/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 73.97			0 169906	VISTAPRINT - business cards (Quesberry and Maloi	3/31/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	10	INV	\$ 19.98			0 170179	WALMART - battery for red dot sight-firearms train	3/31/2026
				10031200 460010 Total						\$ 1,910.07					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	10	INV	\$ 11,992.69	C043026	10076 1186392		GAS	4/17/2026
				10031200 460080 Total						\$ 11,992.69					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	10	INV	\$ 35.88	C043026	210943 2131609930041		WIPER BLADES	4/9/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	10	INV	\$ 9.00	C043026	210946 04678900047		WINDSHIELD WASH FLUID	4/14/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	10	INV	\$ 6.65	C043026	210946 04678904523		WINDSHIELD WASHER FLUID	4/20/2026
				10031200 460090 Total						\$ 51.53					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	10	INV	\$ 496.29			0 169904	EMBLEM ENTERPRISES INC - Corporal and Sergeant str	3/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	10	INV	\$ 24.00	C043026	210987 262444		S.GALLAGHER-APPLY GRAPHIC TO JACKET	4/9/2026
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	10	INV	\$ 805.45			0 170020	WPSG, INC. - command staff dress coats for Hughes	3/31/2026
				10031200 460110 Total						\$ 1,325.74					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	10	INV	\$ 42.00			0 169894	BARN OWL TECH - remote camera connection fee	3/31/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	10	INV	\$ 928.28			0 169816	LEXISNEXIS RISK SOL - background checks (01/26)	3/31/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	10	INV	\$ 928.28			0 170221	LEXISNEXIS RISK SOL - background checks 02/26	3/31/2026
				10031200 460114 Total						\$ 1,898.56					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026</								

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031400 438410 Total						\$ 243.46					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	10	INV	\$ 306.96			0 169787	CVEC - ZC 911 Tower	3/31/2026
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	10	INV	\$ 280.18			0 170208	CVEC - ZC 911 Tower	3/31/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	10	INV	\$ 229.78	C043026	210954	2096926718 0426	PORTER TOWN RD TOWER	4/17/2026
				10031400 451110 Total						\$ 816.92					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	10	INV	\$ 537.32	C043026	10052	51262555	Lake Anna Tower Rent	4/30/2026
				10031400 454210 Total						\$ 537.32					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20261732	2026	10	INV	\$ 5,764.97	C043026	10062	PS-INV123683	Annual Slate Invoice	3/26/2026
				10032200 431600 Total						\$ 5,764.97					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	10	INV	\$ 751.81	C043026	10111	INV869904	MSA SERVICE REPAIR-SCBA	4/7/2026
				10032200 433350 Total						\$ 751.81					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	10	INV	\$ 204.60			0 170105	AEC - 20 BLS cards	3/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	10	INV	\$ 91.84			0 170199	AEC - ACLS/PALS cards	3/31/2026
				10032200 455430 Total						\$ 296.44					
1426	AMERICAN HEART ASSOC	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	10	INV	\$ 6,521.18			0 169935	AMERICAN HEART SHOPCPR - CPR training Materials (P	3/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	10	INV	\$ 280.00			0 170197	AABB - Out of hospital blood transfusion manual	3/31/2026
				10032200 455620 Total						\$ 6,801.18					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	10	INV	\$ 31.75	C043026	10093	302917	NBFRS-Oxygen/Cylinder Rental	4/13/2026
				10032200 460017 Total						\$ 31.75					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20260833	2026	10	INV	\$ 29.50	C043026	10093	302432	LCVFD-Oxygen/Cylinder Rental	4/13/2026
				10032200 460017 F55 Total						\$ 29.50					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 59.26	C043026	10053	23461472 031326	SPRING WTR-TRAINING	3/13/2026
895	LOWES	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 195.92			0 170233	LOWES- Paint for training center	3/31/2026
333	MAIN STREET PLUMBING	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 12.86	C043026	10075	94641	SUPPLIES	4/15/2026
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	10	INV	\$ 22.47	C043026	210971	109589	SUPPLIES	4/20/2026
				10032200 460056 Total						\$ 290.51					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 518.40			0 170196	AMAZON - Recruit School gear bags/rope	3/31/2026
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 275.00	C043026	10039	45684EQU	BOOTS	4/17/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 304.00	C043026	10111	INV87033	PANTS	4/1/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 588.00	C043026	10111	INV872024	PANTS	4/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 304.00	C043026	10111	INV872054	PANTS	4/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 304.00	C043026	10111	INV875308	PANTS	4/16/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	10	INV	\$ 307.00	C043026	10111	INV875310	PANTS	4/16/2026
				10032200 460110 Total						\$ 2,600.40					
36	HOLLY GROVE VOLUNTEE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 FS4	Uniforms	0	2026	10	INV	\$ 3,825.00	C043026	10061	MES-IN2395061	COAT & PANTS	12/5/2025
36	HOLLY GROVE VOLUNTEE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 FS4	Uniforms	0	2026	10	INV	\$ 471.01	C043026	10061	MES-IN2433703	SUSPENDERS	2/3/2026
				10032200 460110 FS4 Total						\$ 4,296.01					
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	10	INV	\$ 295.00	C043026	210959	1153	LANDSCAPING SVC	4/5/2026
				10032201 431620 Total						\$ 295.00					
563	ABC EXTINGUISHERS, L	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	10	INV	\$ 61.52	C043026	10035	20260446	HYDROSTATIC TEST & RECHARGE PRESSURIZED WATER CAN	4/8/2026
				10032201 433210 Total						\$ 61.52					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 19.18	C043026	210954	2886683479 0426	FREDERICKSBURG RD	4/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 15.11	C043026	210954	5255950007 0426	RT 628	4/22/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 429.76	C043026	210954	7229781153 0426	302 E MAIN ST	4/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 53.80	C043026	210954	7526180919 0426	FAIRGROUNDS	4/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	10	INV	\$ 490.90	C043026	210954	9723902509 0426	300 E MAIN ST	4/21/2026
				10032201 451100 Total						\$ 1,008.75					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	10	INV	\$ 101.83			0 169791	COMCAST - LVFD Phones & Internet Svc	3/31/2026
				10032201 452300 Total						\$ 101.83					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	10	INV	\$ 166.43			0 169791	COMCAST - LVFD Phones & Internet Svc	3/31/2026
				10032201 452311 Total						\$ 166.43					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	10	INV	\$ 1,072.18	C043026	10076	1186392	GAS	4/17/2026
				10032201 460080 Total						\$ 1,072.18					
724	VEST'S SALES AND SER	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	10	INV	\$ 2,065.00	C043026	10107	17742	FOAM	3/25/2026
				10032201 460090 Total						\$ 2,065.00					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	10	INV	\$ 11.99	C043026	10053	23459722 041026	SPRING WTR-MVFD	4/10/2026
				10032202 451300 Total						\$ 11.99					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	10	INV	\$ 417.91	C043026	10076	1186392	GAS	4/17/2026
				10032202 460080 Total						\$ 417.91					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	10	INV	\$ 164.75	C043026	210985	107612001 0426	BVFD ELECTRIC	4/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	10	INV	\$ 310.16	C043026	210985	107612002 0426	BVFD ELECTRIC	4/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	10	INV	\$ 13.51	C043026	210985	107612003 0426	BVFD ELECTRIC	4/17/2026
				10032203 451100 Total						\$ 488.42					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	10	INV	\$ 111.17			0 170006	VERIZON WIRELESS - BVFD Data Lines and Station Pho	3/31/2026
				10032203 452310 Total						\$ 111.17					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	10	INV	\$ 169.99			0 169893	DIRECTV - BVFD Satellite TV	3/31/2026
				10032203 452341 Total						\$ 169.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	10	INV	\$ 42.31	C043026	10076	1186392	GAS	4/17/2026
				10032203 460080 Total						\$ 42.31					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 2,500.00	C043026	10061	WHEEL WIZARD-12123	TOW TOWER 4	4/16/2026
				10032204 433110 Total						\$ 2,500.00					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	10	INV	\$ 765.61			0 169887	VERIZON WIRELESS - HGVD Cell Phones	3/31/2026
				10032204 452320 Total						\$ 765.61					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	10	INV	\$ 7.99	C043026	10061	NETFLIX 04/12/26	STREAMING SVC	4/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 45234											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20261752	2026	10	INV	\$ 5,429.86	C043026	10071	LEETE TIRE 04/01/26	Tires for Engine 5	4/1/2026
				10032205 433110 Total						\$ 5,429.86					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2026	10	INV	\$ 115.14	C043026	10053	23460154 041026	SPRING WTR-LCVFD	4/10/2026
				10032205 451300 Total						\$ 115.14					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	10	INV	\$ 152.56	C043026	210997	9670868 040726	TVFD PHONES	4/7/2026
				10032206 452300 Total						\$ 152.56					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	10	INV	\$ 81.99		0	169784	FIREFLY - Phones/Internet Svc	3/31/2026
				10032206 452310 Total						\$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	10	INV	\$ 93.16	C043026	10076	1186392	GAS	4/17/2026
				10032206 460080 Total						\$ 93.16					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	10	INV	\$ 841.67	C043026	10076	1186392	GAS	4/17/2026
				10032211 460080 Total						\$ 841.67					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	10	INV	\$ 450.00	C043026	10069	E&C CLEANING-013	CLEAN BUILDING	3/28/2026
				10032213 431602 Total						\$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	10	INV	\$ 45.00	C043026	10069	CVR-2192	TRASH REMOVAL-APR 26	4/1/2026
				10032213 431611 Total						\$ 45.00					
776	RICE TIRE	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 855.54	C043026	10090	7046233	09 CHEVY-TIRES	4/18/2026
				10032213 433110 Total						\$ 855.54					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	10	INV	\$ 375.00	C043026	10069	M.SHIFFLETT 03/19/26	PUMP SEPTIC FIELD	3/19/2026
				10032213 433140 Total						\$ 375.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	10	INV	\$ 441.40	C043026	210985	299664001 0426	LARS ELECTRIC	4/17/2026
				10032213 451100 Total						\$ 441.40					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	10	INV	\$ 37.47	C043026	10069	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032213 452300 Total						\$ 37.47					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	10	INV	\$ 144.99	C043026	10069	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032213 452310 Total						\$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	10	INV	\$ 171.12	C043026	10069	DISH 03/24/26	SATELLITE TV	3/24/2026
				10032213 452341 Total						\$ 171.12					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455620	Training Books And Materials	0	2026	10	INV	\$ 219.47	C043026	10069	AHA-004071688	FIRST AID CPR AED COURSE VIDEOS	3/2/2026
				10032213 455620 Total						\$ 219.47					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455803	Miscellaneous Expense	0	2026	10	INV	\$ 6.72	C043026	10069	LOWE'S 03/24/26	CONCRETE MIX	3/24/2026
				10032213 455803 Total						\$ 6.72					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2026	10	INV	\$ 67.38	C043026	10069	COSTCO 02/13/26	COFFEE	2/13/2026
				10032213 458403 Total						\$ 67.38					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 24.93	C043026	10069	AMAZON 03/17/2026	FLOOR CLEANER	3/17/2026
				10032213 460051 Total						\$ 24.93					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 69.58	C043026	10069	AMAZON 03/17/26	BUILDING SUPPLIES	3/17/2026
				10032213 460051 Total						\$ 69.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 168.87	C043026	10069	AMAZON 03/30/26	HVAC FILTERS	3/30/2026
				10032213 460051 Total						\$ 168.87					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	10	INV	\$ 62.69	C043026	10069	AMAZON 3/17/26	ICE MAKER FILTERS	3/17/2026
				10032213 460051 Total						\$ 62.69					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	10	INV	\$ 326.07					
				10032213 460080 Total						\$ 326.07					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	10	INV	\$ 37.48	C043026	10076	1186392	GAS	4/17/2026
				10032213 460090 Total						\$ 37.48					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	10	INV	\$ 9.00	C043026	10069	CARDINAL HOME 022126	HARDWARE FOR REPAIR	2/21/2026
				10032213 460090 Total						\$ 9.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	10	INV	\$ 14.94	C043026	10069	LOWE'S 03/21/26	RUST-OLEUM	3/21/2026
				10032213 460090 Total						\$ 14.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	10	INV	\$ 3,335.00	C043026	10060	TOWN FLOORING-6181	REPLACE FLOORING	2/18/2026
				10032214 433140 Total						\$ 3,335.00					
112	SUPERIOR PLUS PROPAN	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	10	INV	\$ 196.84	C043026	210990	36117039	PROPANE	4/6/2026
				10032214 451200 Total						\$ 196.84					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	10	INV	\$ 39.57	C043026	10060	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032214 452300 Total						\$ 39.57					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	10	INV	\$ 74.09	C043026	10060	FIREFLY 03/01/26	PHONES & INTERNET SVC	3/1/2026
				10032214 452310 Total						\$ 74.09					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	10	INV	\$ 40.01		0	170204	VERIZON WIRELESS - HGVRs Cell Phones	3/31/2026
				10032214 452320 Total						\$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455620	Training Books And Materials	0	2026	10	INV	\$ 169.65	C043026	10060	AHA-004163143	BLS MANUALS/VIDEO	4/1/2026
				10032214 455620 Total						\$ 169.65					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	10	INV	\$ 61.47	C043026	10076	1186392	GAS	4/17/2026
				10032214 460080 Total						\$ 61.47					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482010	Machinery & Equip Additions	0	2026	10	INV	\$ 720.16	C043026	10060	BESLEY-48327	CHAINSAW, CHARGER, BATTERY, OIL	4/9/2026
				10032214 482010 Total						\$ 720.16					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	10	INV	\$ 63.43		0	169789	FIREFLY - ZCVFD Phones & Internet Svc	3/31/2026
				10032300 452300 Total						\$ 63.43					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	10	INV	\$ 79.99		0	169789	FIREFLY - ZCVFD Phones & Internet Svc	3/31/2026
				10032300 452310 Total						\$ 79.99					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	10	INV	\$ 454.00	C043026	210984	21205K8042	FEMS PHYSICAL	4/2/2026
				10032300 455650 Total						\$ 454.00					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 460015	Medical Supplies	0	2026	10	INV	\$ 205.00		0	170104	AED SUPERSTORE - AED Battery	3/31/2026
				10032300 460015 Total						\$ 205.00					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	10	INV	\$ 98.19		0	169995	AMAZON - Vehicle supplies 106	3/31/2026
				10032300 460090 Total						\$ 98.19					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	10	INV	\$ 1,039.81	C043026	10039	45392EQU	TOOLS/EQUIPMENT	4/16/2026
				10032300 460090 Total						\$ 1,039.81					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	10	INV	\$ 62.55	C043026	210972	109512	ROPE	4/11/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032300 460100 Total						\$ 1,808.54					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	10	INV	\$ 173.50			0 170196	AMAZON - Recruit School gear bags/rope	3/31/2026
				10032300 482000 Total						\$ 173.50					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	10	INV	\$ 147.24	C043026	10091	41582795	COPIER-MAY 26	4/10/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	10	INV	\$ 140.45	C043026	10091	41582998	COPIER-MAY 26	4/10/2026
				10032400 431600 Total						\$ 287.69					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	10	INV	\$ 15.45	C043026	10053	23459589 031326	SPRING WTR-FEMS	3/13/2026
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2026	10	INV	\$ 40.96	C043026	10053	23459589 041026	SPRING WTR-FEMS	4/10/2026
				10032400 451300 Total						\$ 56.41					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	10	INV	\$ 40.25			0 170007	UPS - Shipping Charges	3/31/2026
				10032400 452100 Total						\$ 40.25					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	10	INV	\$ 1,510.82			0 169888	AT&T - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	10	INV	\$ 45.48			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	10	INV	\$ 45.46	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10032400 452320 Total						\$ 1,601.76					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	10	INV	\$ 244.25			0 169886	NJ EZPASS - Tolls (C.Lee)	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	10	INV	\$ 15.00			0 169890	DRIVEEZMD MPC - Tolls (C.Lee)	3/31/2026
				10032400 455010 Total						\$ 259.25					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 240.00			0 169994	FOOD LION - Food for HS Fire 1 burns	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 1,566.21			0 169878	MISSION BBQ - Super 8 Lunch	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 1,357.32			0 170102	HILTON TOWERS - Lodging for training (T. Campbell)	3/31/2026
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 197.83			0 169876	SAM'S CLUB - Snacks/Breakfast/Drinks for Super 8 tra	3/31/2026
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	10	INV	\$ 13.98			0 169877	SAM'S CLUB - Snacks for Super 8 training day	3/31/2026
				10032400 455300 Total						\$ 3,375.34					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	10	INV	\$ 200.00			0 170054	VA FIRE CHIEFS ASSOC - Chief's Summit Registration	3/31/2026
				10032400 455400 Total						\$ 200.00					
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	10	INV	\$ 155.89			0 170101	Amazon.com -Training files/HQ batteries	3/31/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	10	INV	\$ 289.90	C043026	10098	6061521094	OFFICE SUPPLIES	4/21/2026
				10032400 460010 Total						\$ 445.79					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2026	10	INV	\$ 29.99			0 169879	CANVA - Subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2026	10	INV	\$ 58.00			0 170198	HTTPS://SCRIBE.HOW/B - Subscription	3/31/2026
				10032400 460400 Total						\$ 87.99					
19999	MARIA SMITH	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	10	INV	\$ 93.10	C043026	210978	M.SMITH 3/10-3/11/26	128.4 MILES-TRAINING	3/11/2026
				10033300 455010 Total						\$ 93.10					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 110.00	C043026	10082	54321	14 FORD-MAINT	3/26/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 111.99	C043026	10082	54324	08 FORD-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54325	25 CHEVY-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 90.00	C043026	10082	54326	26 JEEP-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54327	25 CHEVY-MAINT	3/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 100.00	C043026	10082	54328	20 FORD-MAINT	4/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 109.99	C043026	10082	54329	16 FORD-MAINT	4/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 111.00	C043026	10082	54340	25 CHEVY-MAINT	4/21/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 468.94	C043026	10082	54876	98 FORD-MAINT/REPAIRS	4/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 150.00	C043026	10082	54917	10 DODGE-MAINT	4/17/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 12.00			0 169882	RICH SHINE CAR WASH - fleet car wash (2015 Jeep Ch	3/31/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 12.00			0 169917	RICH SHINE CAR WASH - fleet wash	3/31/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 512.40	C043026	210993	9012242	TIRES	4/13/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 572.56	C043026	210993	9012243	TIRES	4/13/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	10	INV	\$ 348.00	C043026	210993	9012280	TIRES	4/16/2026
				10035090 433110 Total						\$ 2,907.88					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 898.97	C043026	10039	17583ALB	97 PIERCE-REPAIRS	4/9/2026
145	DMV	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 5.00			0 169997	VA DMV - Registration New Ambulance 3019	3/31/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 20.00	C043026	10082	54322	18 FORD-INSPECTION	3/26/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 100.00	C043026	10082	54332	20 CHEVY-MAINT	4/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 100.00	C043026	10082	54333	20 CHEVY-MAINT	4/2/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 100.00	C043026	10082	54334	20 CHEVY-MAINT	4/2/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 1,150.86	C043026	10090	16204505	19 FORD-TIRES	4/14/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	10	INV	\$ 500.00	C043026	210993	9012239	TIRES	4/13/2026
				10035090 433111 Total						\$ 2,874.83					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	10	INV	\$ 4,834.20	C043026	10076	1186392	GAS	4/17/2026
				10035090 460080 Total						\$ 4,834.20					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ (6.99)			0 169808	AMAZON - shipping refund	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 16.98			0 169809	AMAZON - blind spot mirrors	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 129.99			0 169919	AMAZON - replacement speakers for 2016 explorer	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 13.98			0 170024	AMAZON - connector plug	3/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 49.55			0 170139	AMAZON - heavy duty tailgate net	3/31/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	10	INV	\$ 10.99	C043026	210966	663615	VEHICLE SUPPLIES	4/16/2026
				10035090 460090 Total						\$ 214.50					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	10	INV	\$ 8,920.50	C043026	10076	1186392	GAS	4/17/2026
				10035090 460302 Total						\$ 8,920.50					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	10	INV	\$ 158.00	C043026	10051	707656	VET SVC	4/14/2026
				10035100 431720 Total											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
222	TREASURER OF VIRGINIA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	10	INV	\$ 611.50	C043026	210991	IV:26055-0115	NECROPSY EXAM	4/13/2026
				10035100 460210 Total						\$ 647.50					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	10	INV	\$ 30.00	C043026	210968	2420	VET SVC	3/26/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	10	INV	\$ 230.00		0	169962	THE CELTIC CAT, LLC - vet services	3/29/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	10	INV	\$ 492.40	C043026	211000	158872	VET SVC	2/9/2026
				10035110 431720 Total						\$ 752.40					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	10	INV	\$ 379.50	C043026	10056	2513886	DOG FOOD	4/21/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	10	INV	\$ 115.42		0	170239	CHEWY - cat food	3/31/2026
				10035110 460210 Total						\$ 494.92					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 150.00	C043026	210948	3368225	MONTHLY EXTINGUISHER MAINT	4/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 34.97	C043026	10053	23459462 041026	SPRING WTR-REF #2	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 46.31	C043026	10053	23459483 041026	SPRING WTR-REF #7	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 7.34	C043026	10053	23459611 041026	SPRING WTR-REF #1	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 30.32	C043026	10053	23459786 041026	SPRING WTR-REF #4	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 37.31	C043026	10053	23459807 041026	SPRING WTR-REF #5	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 29.32	C043026	10053	23459873 041026	SPRING WTR-REF #8	4/10/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 111.61	C043026	10053	23459961 031326	SPRING WTR-LANDFILL	3/13/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 41.96	C043026	10053	23462219 031326	SPRING WTR-GS SHOP	3/13/2026
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 977.60	C043026	210964	5394	PUMP SEPTIC	4/7/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 82.40	C043026	10078	39473 4/7/26	PORTABLE TOILET	4/7/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 128.75	C043026	10078	39474 4/7/26	PORTABLE TOILET	4/7/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 135.00	C043026	210983	73027	MAINT-ADMIN 04/26	4/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	10	INV	\$ 135.00	C043026	210983	73028	MAINT-CIRCUIT COURT 04/26	4/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	10	INV	\$ 65.17	C043026	10091	41582983	COPIER-MAY 26	4/10/2026
				10043100 431600 Total						\$ 2,013.06					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	10	INV	\$ 320.00	C043026	210948	3363940	CIRCUIT COURT-REPAIRS	3/31/2026
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	10	INV	\$ 2,319.00	C043026	10045	90531003	REPAIR UNIT	4/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	10	INV	\$ 959.18	C043026	10092	169782	REPAIR FLOOR DRAIN ISSUE	4/9/2026
				10043100 433100 Total						\$ 3,598.18					
19999	EASTERN GENERAL CONT	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	0	2026	10	INV	\$ 642.12	C043026	210977	EGC-10702-01	REF #6-REPAIRS	4/10/2026
				10043100 433120 Total						\$ 642.12					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 646.58		0	169785	CVEC - ZCVFD Electric	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 219.63		0	169786	CVEC - Refuse #7	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 365.56		0	169788	CVEC - ZCVFD Electric	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 150.23		0	170205	CVEC - Refuse #7	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 383.70		0	170206	CVEC - ZCVFD Electric	3/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 316.92		0	170207	CVEC - ZCVFD Electric	3/31/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 192.54	C043026	210954	0208043240 0426	GEN SVC	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 130.78	C043026	210954	0435727508 0426	REFUSE #1	4/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 134.24	C043026	210954	1592748071 0426	BACK PARKING LOT	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 266.94	C043026	210954	1603782051 0426	LCPRT TRAILER	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 77.92	C043026	210954	1943790004 0426	OLD JAIL MUSEUM	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 3,137.91	C043026	210954	2062870627 0426	COURTHOUSE	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 202.75	C043026	210954	2130712041 0426	GS MAINT SHOP	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 71.90	C043026	210954	2193730005 0426	REFUSE #5	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 140.04	C043026	210954	2709948380 0426	103 WEST ST	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 402.06	C043026	210954	3483994244 0426	MCDONALD ST RADIO TOWER	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 68.34	C043026	210954	3985729841 0426	105 MCDONALD ST	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 5,449.49	C043026	210954	4516075001 0426	ADMIN BLDG	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 930.81	C043026	210954	5918234492 0426	101 WOOLFOLK AVE	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 148.88	C043026	210954	6562583242 0426	200 E MAIN ST	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 311.80	C043026	210954	6633760001 0426	103 WOOLFOLK AVE	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 1,260.58	C043026	210954	7539978499 0426	LIBRARY	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 30.37	C043026	210954	8008466815 0426	GEN SVC	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 46.21	C043026	210954	8098496337 0426	PARKS MAINT SHOP	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 2,612.25	C043026	210954	8316863631 0426	IGC	4/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 101.31	C043026	210954	8643960001 0426	REFUSE #4	4/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 2,145.15	C043026	210954	8803860009 0426	GDC	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 284.88	C043026	210954	8993812505 0426	OGG BLDG	4/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 37.83	C043026	210954	9023860001 0426	CRANK BLDG	4/20/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 21.52		0	170009	REC - Fire Training Classroom	3/31/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 119.17	C043026	210985	289798001 0426	REFUSE #2	4/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 104.53	C043026	210985	289798004 0426	REFUSE #6	4/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	10	INV	\$ 457.75	C043026	210985	412245001 0426	NBFRS	4/21/2026
				10043100 451100 Total						\$ 20,970.57					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	10	INV	\$ 102.32	C043026	10073	000031 04/20/26	WTR/SWR-GEN SVC	4/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department												

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 451300 Total						\$ 1,923.53					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	10	INV	\$ 13.98		0	169778	UPS - return shipment	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	10	INV	\$ 9.65		0	169779	UPS - return shipment	3/31/2026
				10043100 452100 Total						\$ 23.63					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	10	INV	\$ 246.54		0	169784	FIREFLY - Phones/Internet Svc	3/31/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	10	INV	\$ 184.28	C043026	210994	8949398 040726	LIBRARY	4/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	10	INV	\$ 276.42	C043026	210994	9673270 040726	ELEVATOR	4/7/2026
				10043100 452300 Total						\$ 707.24					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	10	INV	\$ 1,290.98		0	169889	AT&T - Cell Phones	3/31/2026
				10043100 452320 Total						\$ 1,290.98					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 115.92		0	170023	AMAZON - mop heads	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 77.43		0	170109	AMAZON - floor squeegees for animal shelter	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 421.80		0	170145	BATTERIES PLUS - Batteries for scrubbers	3/31/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 1,802.39	C043026	10098	6061521095	JANITORIAL SUPPLIES	4/21/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 61.58	C043026	10098	6061521096	JANITORIAL SUPPLIES	4/21/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	10	INV	\$ 26.58	C043026	10098	6061592399	JANITORIAL SUPPLIES	4/22/2026
				10043100 460018 Total						\$ 2,505.70					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 93.76		0	169803	AMAZON - tool organizer	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 74.96		0	169805	AMAZON - compact toolbox	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 264.00		0	169806	AMAZON - custom window shade	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 227.40		0	169807	AMAZON - first aid kits for custodial closets	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 130.95		0	169811	AMAZON - ADA latch lever set	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 47.00		0	169814	AMAZON - wireless garage door opener keypad	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 42.76		0	169815	AMAZON - tool bags & coat hooks	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 93.40		0	169828	AMAZON - mounting plates	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 46.34		0	169914	AMAZON - cord grip cable glands kit	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 59.98		0	169916	AMAZON - mounting base	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 68.84		0	169919	AMAZON - dual flush valves	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 38.76		0	169928	AMAZON - stock supplies	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 12.34		0	169930	AMAZON - water key	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 18.05		0	170025	AMAZON - combo lock	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 71.54		0	170129	AMAZON - blinds for henson building	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 45.58		0	170136	AMAZON - mini quick connectors	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 70.58		0	170137	AMAZON - corner vinyl molding	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 155.00		0	170138	AMAZON - battery pack	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 24.43		0	170216	AMAZON - first aid kit refill supplies	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 86.50		0	170217	AMAZON - first aid kits	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 127.94		0	170218	AMAZON - gate/fencing repair parts	3/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 45.00		0	170219	AMAZON - bulb for fly trap	3/31/2026
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 139.00	C043026	210963	104360326	MAINT SUPPLIES	4/10/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 17.75	C043026	210966	663531	MAINT SUPPLIES	4/16/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 171.26		0	169929	LOWES - maintenance supplies	3/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 84.12		0	170049	LOWES - materials to install people counter at fai	3/31/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 44.46		0	170184	LOWES - anchors and bulbs	3/31/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 98.78	C043026	10074	77993	MAINT SUPPLIES	9/19/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 5.90	C043026	10074	79398	MAINT SUPPLIES	10/6/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 29.53	C043026	10074	84433	MAINT SUPPLIES	12/4/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 22.65	C043026	10074	84989	MAINT SUPPLIES	12/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 43.18	C043026	210970	109517	MAINT SUPPLIES	4/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 11.69	C043026	210970	109528	MAINT SUPPLIES	4/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 30.59	C043026	210970	109531	MAINT SUPPLIES	4/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 7.16	C043026	210970	109535	MAINT SUPPLIES	4/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 47.56	C043026	210970	109551	MAINT SUPPLIES	4/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 28.77	C043026	210970	109553	MAINT SUPPLIES	4/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 95.35	C043026	210970	109570	MAINT SUPPLIES	4/17/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 64.28	C043026	210970	109581	MAINT SUPPLIES	4/20/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 26.09	C043026	210970	109588	MAINT SUPPLIES	4/20/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 29.69	C043026	210970	109602	MAINT SUPPLIES	4/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 23.38	C043026	210970	109609	MAINT SUPPLIES	4/22/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 1,822.50		0	169810	TRANE SUPPLY- HVAC repair parts	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 85.52		0	169812	ROBERT BROOKE & ASSOC IN - bathroom stall hinge re	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 53.22		0	169915	EASYKEYS.COM - keys	3/31/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 990.00	C043026	10094	106363	CYLINDRICAL HEAVY DUTY LEVERS (2)	4/10/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 624.93		0	169813	SUPPLYHOUSE.COM - blower motor & capacitor	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 19.80		0	169825	SUPPLYHOUSE.COM - truck stock supplies	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 151.86		0	169826	SUPPLYHOUSE.COM - supplies for henson building rep	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 131.61		0	169827	SUPPLYHOUSE.COM - truck stock supplies	3/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 177.87		0	170050	SUPPLYHOUSE.COM - air pressure switch and 90 degre	3/31/2026
				10043100 460050 Total											

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	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 203.55		0	169970	MAYER 714 - supplies for people counter at fairgro	3/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 155.83		0	170214	CRYSTALIMAGESINC - plaque for benches at NBF	3/31/2026
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 3,002.04	C043026	210992	206059339	PALLET RACKS	3/30/2026
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	10	INV	\$ 339.07	C043026	210992	206868648	CROWD CONTROL POSTS	4/16/2026
				10043100 482500 Total						\$ 51,786.23					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2026	10	INV	\$ 36,250.00	C043026	10089	3RD QTR 25/26	ALLOCATION-3RD QTR	4/15/2026
				10052050 456020 Total						\$ 36,250.00					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2026	10	INV	\$ 6,627.25	C043026	10084	4TH QTR 25/26	ALLOCATION-4TH QTR	4/16/2026
				10053100 456050 Total						\$ 6,627.25					
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2026	10	INV	\$ 142,721.25	C043026	10064	4TH QTR 25/26	ALLOCATION-4TH QTR	4/17/2026
				10053100 456055 Total						\$ 142,721.25					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39475 4/7/26	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39476 4/7/26	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39477	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39478	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39480	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39481	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39482	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39483	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39484	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 82.40	C043026	10078	39485	Portable Toilets	4/7/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	10	INV	\$ 154.41	C043026	10078	39486	Portable Toilets	4/7/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	10	INV	\$ 871.23	C043026	10108	41710724	COPIER 4/26-5/26,B&W/COLOR COPIES 2/26-3/26	4/7/2026
				10071100 431600 Total						\$ 1,849.64					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	10	INV	\$ 7.41		0	169839	FACEBOOK - Advertisement	3/31/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	10	INV	\$ 78.00		0	169940	FACEBOOK - Advertisement	3/31/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	10	INV	\$ 78.00		0	170161	FACEBOOK - Advertisements	3/31/2026
				10071100 436000 Total						\$ 163.41					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2026	10	INV	\$ 18.15	C043026	10053	23460130 041026	SPRING WTR-LCPRT	4/10/2026
				10071100 451300 Total						\$ 18.15					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	10	INV	\$ 283.53		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	10	INV	\$ 272.66	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10071100 452320 Total						\$ 556.19					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	10	INV	\$ 89.99		0	169900	HULUPLUS - Subscription	3/31/2026
				10071100 452341 Total						\$ 89.99					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	10	INV	\$ 147.38		0	169794	ROMA'S ITALIAN RESTAURANT - LCPRT Advisory Commiss	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	10	INV	\$ 639.65		0	170024	GUESTRS SPRINGHILL - Lodging during Playground Saf	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	10	INV	\$ 639.65		0	170058	PRICELINE.COM USD - Lodging for Playground Safety	3/31/2026
				10071100 455300 Total						\$ 1,426.68					
104	VRPS	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	10	INV	\$ 660.00		0	169927	VRPS - Certification Playground Safety Course & Ex	3/31/2026
104	VRPS	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	10	INV	\$ 660.00		0	169943	VRPS - Certification Course Playground Safety	3/31/2026
				10071100 455400 Total						\$ 1,320.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 87.94		0	169798	AMAZON - Office Supplies	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 38.01		0	169854	AMAZON - Office Supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 13.75		0	169835	DOLLARTREE - Office Supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	10	INV	\$ 5.00		0	170238	DOLLARTREE - Glue Sticks for Office	3/31/2026
				10071100 460010 Total						\$ 144.70					
895	LOWES	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	10	INV	\$ 179.00		0	169821	LOWES - Tools	3/31/2026
				10071100 460014 Total						\$ 179.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	10	INV	\$ 50.68		0	170149	AMAZON - Grabbers for Litter Pickup	3/31/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	10	INV	\$ 181.30		0	170148	TRACTOR SUPPLY CO - Posts for Temporary Fencing	3/31/2026
				10071100 460052 Total						\$ 231.98					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 106.77		0	169823	AMAZON - Turf Field Equipment Supplies	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 63.18		0	169824	AMAZON - Turf Field Equipment Supplies	3/31/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 139.96		0	169822	TRACTOR SUPPLY CO - Weed Prevention	3/31/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 319.98		0	170147	TRACTOR SUPPLY CO - Weed Killer	3/31/2026
				10071100 460091 Total						\$ 629.89					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 43.98		0	170011	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 19.76		0	170012	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 606.95		0	170013	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 243.46		0	170053	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 121.17		0	170061	AMAZON - Tiny Tots Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 412.60		0	170112	AMAZON - Flag Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 961.14		0	170113	AMAZON - Youth Volleyball Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 200.00		0	170114	AMAZON - Youth Volleyball Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 256.39		0	170116	AMAZON - Flag Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 146.01		0	170210	AMAZON - Youth Football Equipment	3/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 166.97		0	170211	AMAZON - Youth Football Equipment	3/31/2026
894	WALMART	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	10	INV	\$ 35.82		0	170160	WALMART.COM - Boys Night & Blast Ball supplies	3/31/2026
				10071100 480030 Total						\$ 3,214.25					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	10	INV	\$ 429.98		0	169855	AMAZON - Standing Desk	3/31/2026
				10071100 482003 Total											

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	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 14.75			0 169937	AMAZON - LCPRT Child Care Program Park Day supplie	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 459.00			0 169939	AMAZON - LCPRT Child Care Program Park Day supplie	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 74.03			0 170010	AMAZON - Mounting tape, Wall Clock (BOC)	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 29.87			0 170019	AMAZON - Wristbands for events	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 137.59			0 170100	AMAZON - LCPRT Child Care Program supplies	3/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,378.13			0 170119	AMAZON - Easter Eggstravaganza supplies	3/31/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 84.00	C043026	210951	84708	FLAG FOOTBALL SHIRTS	4/9/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,285.18	C043026	210951	84727	TBALL & VOLLEYBALL TROPHIES	4/10/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 594.50	C043026	210951	84745	TBALL SHIRTS	4/13/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 48.89			0 169793	FOOD LION - LCPRT Child Care Program snacks	3/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 13.37			0 169875	FOOD LION - LCPRT Child Care Program snacks	3/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 33.55			0 169941	FOOD LION - LCPRT Child Care supplies	3/31/2026
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 119.00			0 170041	LOWES - Firepit for Boys Night	3/31/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 35.98	C043026	210971	109522	TARPS	4/13/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 60.00			0 169856	OPENAI CHATGPT - Subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 0.99			0 169898	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 0.99			0 169899	APPLE.COM/BILL - Cloud Storage	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 9.99			0 169901	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 19.99			0 169903	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 580.00			0 169936	IVY FACE PAINTING - Face Painter for Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 89.00			0 169938	AMZN Digital - LCPRT Child Care Program Park Day D	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 49.99			0 169942	APPLE.COM/BILL - Photo Booth subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 22.00			0 169992	DOLLARTREE - Preschool Program supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 52.00			0 169993	DOLLAR-GENERAL - Preschool Program supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 19.99			0 170016	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 19.99			0 170017	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 29.99			0 170018	APPLE.COM/BILL - Paula Reimbursed	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 18.75			0 170032	FAMILY DOLLAR - LCPRT Child Care supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 81.75			0 170033	DOLLARTREE - Boys Night Out supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 137.44			0 170056	OTC BRANDS - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,432.96			0 170057	OTC BRANDS - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 12.50			0 170059	DOLLARTREE - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 52.50			0 170060	DOLLARTREE - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 33.25			0 170099	DOLLARTREE - LCPRT Child Care Program supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 303.10			0 170115	OTC BRANDS - Easter Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 122.93			0 170117	TRIBUTE STORE FLOWERS - Tammy Trice's Father's Pas	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 10.99			0 170159	APPLE.COM/BILL - Music subscription	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 192.00			0 170173	FLIPSACK.COM - Program Yearly Fee	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 1,903.00			0 170174	SUPERFUN ATTRACTIONS LLC - Bounce Houses For Eggs	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 18.75			0 170195	DOLLARTREE - Boys Night Out supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 8.74			0 170223	SIPS AND BITES - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 14.77			0 170224	FROM THE FARM FOOD - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 27.96			0 170225	CUBAMEX LLC - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 53.11			0 170226	CUBAMEX LLC - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 23.17			0 170227	POP'S KETTLE CORN - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 65.04			0 170228	FROM THE FARM FOOD - Meal during Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 33.06			0 170229	DOLLARTREE - Eggstravaganza supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 145.00			0 170234	IVY FACE PAINTING - Face Painter for Easter event	3/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 23.25			0 170245	DOLLARTREE - LCPRT Child Care Program supplies	3/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 38.30			0 169838	SAMSLUB.COM - LCPRT Child Care Program snacks	3/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 548.42			0 170031	SAMSLUB.COM - LCPRT Child Care Program snacks	3/31/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 436.62			0 170150	TRACTOR SUPPLY CO - Whole Corn for Easter Eggstrav	3/31/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 606.66			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 606.23	C043026	210998	6141475000	CELL PHONES	4/19/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 232.36			0 170120	WALMART.COM - Easter Eggstravaganza supplies	3/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 81.12			0 170160	WALMART.COM - Boys Night & Blast Ball supplies	3/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	10	INV	\$ 125.21			0 170213	WALMART.COM - Easter Eggstravaganza supplies	3/31/2026
				10071111 469080 Total						\$ 12,890.57					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	10	INV	\$ 443.00	C043026	210954	4559090479 0426	POOL	4/22/2026
				10071320 451100 Total						\$ 443.00					
894	WALMART	10071320	Aquatic Facility	10071320 460018	Janitorial Supplies	0	2026	10	INV	\$ 128.78			0 170055	WALMART.COM - Cleaning Supplies LCAF-Workday	3/31/2026
				10071320 460018 Total						\$ 128.78					
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	10	INV	\$ 377.94	C043026	210970	109556	POOL CHEMICALS	4/16/2026
				10071320 460100 Total						\$ 377.94					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	10	INV	\$ 475.00	C043026	10037	17-LOU	Telecommunications Review	4/14/2026
				10081200 431410 Total						\$ 475.00					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	10	INV	\$ 3,487.55			0 170201	COLUMN PUBLIC NOTICE - Public Notice for April 9th	3/31/2026
				10081200 436020 Total						\$ 3,487.55					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	10	INV	\$ 1,193.58			0 169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	10	INV	\$ 1,126.12	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10081200 452320 Total						\$ 2,319.70					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	10	INV	\$ 1,133.00	C043026	10091	41583086	COPIER-MAY 26	4/10/2026
				10081200 454100 Total						\$ 1,133.00					
500	FOOD LION, LLC	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	10	INV	\$ 95.74			0 169999	FOOD LION - Drinks and dessert for the Education E	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	10	INV	\$ 120.00			0 170000	PIZZA HUT - Food	

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	10081200	Community Development	10081200 455400	Convention & Education	0	2026	10	INV	\$ 34.99		0	169972	UDEMY: ONLINE COURSES - Permit Tech Practice Exam	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	10	INV	\$ 105.00		0	169998	VUE Testing Exam - E&S Exam for Ashlee Henshaw	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	10	INV	\$ 105.00		0	170203	VUE Testing Exam - E&S Exam for Ashlee Henshaw	3/31/2026
				10081200 455400 Total						\$ 244.99					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	10	INV	\$ 150.60		0	170001	ZAZZLE INC - Name plates for the AFRPC committee	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	10	INV	\$ (7.58)		0	170107	ZAZZLE INC - Tax Credit	3/31/2026
				10081200 458003 Total						\$ 143.02					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	10	INV	\$ 85.00		0	169849	GBCI, INC - LEED Green Associate renewal	3/31/2026
				10081200 458100 Total						\$ 85.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 7.99		0	170202	AMAZON - Accident protection plan for headphones	3/31/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 154.42		0	170248	AMAZON - Office supplies	3/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 498.10		0	169792	STAMPMAKER - Pre-inked Stamps	3/31/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 154.45	C043026	10098	6061027444	OFFICE SUPPLIES	4/14/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 230.02	C043026	10098	6061368803	OFFICE SUPPLIES	4/18/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	10	INV	\$ 109.25	C043026	10098	6061521097	OFFICE SUPPLIES	4/21/2026
				10081200 460010 Total						\$ 1,154.23					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460204	Code Books For Resale	0	2026	10	INV	\$ 347.50		0	169971	INT'L CODE COUNCIL INC - Purchase [2] Code Books f	3/31/2026
				10081200 460204 Total						\$ 347.50					
1319	SOUTHERN COMPUTER	10081200	Community Development	10081200 482070	Office Equipment	0	2026	10	INV	\$ 946.43		0	169818	SOUTHERN COMPUTER WAREHO - Meeting Owl 3	3/31/2026
				10081200 482070 Total						\$ 946.43					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	10	INV	\$ 49.29		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	10	INV	\$ 35.34	C043026	210998	6141475000	CELL PHONES	4/19/2026
				10081500 452320 Total						\$ 84.63					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	10	INV	\$ 35.95	C043026	210969	9671040 041126	VT EXTENSION FAXLINE	4/11/2026
				10083010 452300 Total						\$ 35.95					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	10	INV	\$ 153.00		0	169922	DOMINO'S - Pizza for 4-H Camp Teen and Adult overn	3/31/2026
1000	DOMINO'S	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	10	INV	\$ 85.00		0	170029	DOMINO'S - Pizza for 4-H Camp Teen and Adult overn	3/31/2026
				10083010 455300 Total						\$ 238.00					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460115	Programming Supplies	0	2026	10	INV	\$ 92.30		0	170222	SHOP 4-H - Award Ribbons/Stickers for programs	3/31/2026
				10083010 460115 Total						\$ 92.30					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	10	INV	\$ 92.43	C043026	210994	9670601 040726	TREASURER	4/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	10	INV	\$ 92.14	C043026	210994	9672369 040726	MTH SVC	4/7/2026
				10091000 452300 Total						\$ 184.57					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	10	INV	\$ 144.46		0	169846	FACEBOOK - Tourism ads	3/31/2026
				11081650 436000 Total						\$ 144.46					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 69.99		0	170070	Adobe Inc - Design Software	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 26.50		0	169847	Mailchimp - Tourism email platform	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 414.64		0	169848	COSTAR - Analytics for tourism	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 9.99		0	169949	Google One - Storage	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 99.50		0	169950	FORMDABLEFORMS - DE - Plugin for tourism website	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 430.00		0	170236	COSTAR - Analytics Software	3/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	10	INV	\$ 26.50		0	170237	Mailchimp - Mass email service	3/31/2026
				11081650 460143 Total						\$ 1,077.12					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 159.00		0	169951	APCO INTERNATIONAL INC - EMD instructor fee [Shrew	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 225.72		0	169952	APCO INTERNATIONAL INC - FSC training manuals for	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 112.86		0	169953	APCO INTERNATIONAL INC - Fire Services training an	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169955	APCO INTERNATIONAL INC - Bullying and Negativity t	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169956	APCO INTERNATIONAL INC - Bullying and Negativity t	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169957	APCO INTERNATIONAL INC - Surviving Stress training	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169958	APCO INTERNATIONAL INC - Surviving Stress training	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 410.00		0	169959	APCO INTERNATIONAL INC - Disaster Operations train	3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 285.00		0	169960	APCO INTERNATIONAL INC - Active Shooter training (3/31/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 410.00		0	170072	APCO INTERNATIONAL INC - Comp Qual training (Georg	3/31/2026
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	10	INV	\$ 6,353.82	C043026	210945	3392384116	ESINET	4/16/2026
				20231030 458423 C3103 Total						\$ 9,096.40					
884	MES	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	20261802	2026	10	INV	\$ 6,344.00	C043026	10077	IN2481235	Tech gear for LCVFD members	4/9/2026
				20232200 456080 FP05 Total						\$ 6,344.00					
1407	DLX ENTERPRISES, LLC	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	20261443	2026	10	INV	\$ 33,593.78	C043026	210952	6488	Decontamination Tent	3/10/2026
				20232400 454240 Total						\$ 33,593.78					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	10	INV	\$ 286.00	C043026	210956	JANUARY 2026	GPS SERVICES	1/31/2026
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	10	INV	\$ 312.00	C043026	210956	MARCH 2026	GPS SERVICES	3/31/2026
				20233300 458407 C3301 Total						\$ 598.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	10	INV	\$ (170.78)		0	169976	AMAZON - LCPRT Child Care COVID Refund	3/31/2026
19999	BRAEHEAD FARM	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	10	INV	\$ 410.00	C043026	210976	BRAEHEAD-1-105416	LCPRT SPRING BREAK FIELD TRIP	4/8/2026
				20235700 458009 COVD9 Total						\$ 239.22					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 7,900.00	C043026	10038	03/26/26	EDUCATION	3/31/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 48.08	C043026	210947	04/14/26	CLOTHING REIMB	4/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 206.48	C043026	210947	04/14/26	CLOTHING REIMB	4/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 149.46	C043026	210947	04/22/26	CLOTHING REIMB	4/22/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 40.85	C043026	210974	8TYS-04/22/26	CLOTHING REIMB	4/22/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 523.88	C043026	210938	8& RUHLMAN-03/26	MAINT	4/15/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 580.00	C043026	210975	8& RUHLMAN-04/26	MAINT	4/21/2026
1411		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV						

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 292.50	C043026	10050	03/26	OT	4/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 1,300.00	C043026	10050	03/26	OT	4/6/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 17,862.90	C043026	10054	03/26	EDUCATION, ROOM & BOARD, MENTORING	4/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,877.90	C043026	10054	03/26	EDUCATION	4/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,877.90	C043026	10054	03/26	EDUCATION	4/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 11,160.00	C043026	10054	03/26	ROOM & BOARD	4/13/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 9,812.50	C043026	10057	03/26	EDUCATION, SPEECH	4/1/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 19,060.00	C043026	10057	03/26	EDUCATION, SPEECH, NURSING SVC	4/1/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 9,400.00	C043026	10057	03/26	EDUCATION	4/1/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 4,598.00	C043026	210957	03/26	EDUCATION	4/1/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 4,940.00	C043026	210957	03/26	VIRTUAL RESIDENTIAL	4/8/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 25,662.40	C043026	10058	02/26	VIRTUAL RESIDENTIAL	4/7/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,796.45	C043026	10058	02/26	EDUCATION, ROOM & BOARD, SPEECH, SPRV	3/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 28,067.40	C043026	10058	03/26	EDUCATION, 1:1, SPEECH, ABA TREATMENT	3/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,759.65	C043026	10058	03/26	EDUCATION, ROOM & BOARD, SPEECH, SPRV	4/2/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 225.00	C043026	10066	02/26	EDUCATION, 1:1, SPEECH, ABA TREATMENT	4/2/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 7,092.00	C043026	10066	03/26	COUNSELING	4/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,667.00	C043026	10066	03/26	EDUCATION, COUNSELING	4/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 3,270.00	C043026	10066	03/26	EDUCATION	4/8/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,667.00	C043026	10066	03/26	EDUCATION	3/31/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,517.00	C043026	10068	03/26	EDUCATION	4/17/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 861.00	C043026	210979	M.ROJAS-04/26	EDUCATION	4/21/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,080.00	C043026	10083	03/26	MAINT	4/15/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 16,408.50	C043026	210981	SERENITY C&C-03/26	EDUCATION	4/7/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,842.85	C043026	10097	02/26	ROOM & BOARD, SPRV	3/1/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 5,913.60	C043026	10097	03/26	EDUCATION	3/31/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,842.85	C043026	10097	03/26	EDUCATION	3/31/2026
1406	SHELTERING ARMS INST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 3,029.00	C043026	210986	03/26	EDUCATION	4/7/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 10,380.00	C043026	210989	03/26	PHYSICAL THERAPY	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 9,782.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,740.00	C043026	210989	03/26	EDUCATION, 1:1	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 10,380.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 10,380.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 12,238.00	C043026	210989	03/26	EDUCATION, 1:1	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 10,380.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 8,260.00	C043026	210989	03/26	EDUCATION	4/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 6,740.00	C043026	210989	03/26	EDUCATION	4/6/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 4,600.00	C043026	11013	03/26	EDUCATION	3/31/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 1,265.34	C043026	10106	03/26	ICC	4/8/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 7,075.70	C043026	10106	03/26	EDUCATION, OT	4/8/2026
19999		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	10	INV	\$ 861.00	C043026	210982	-04/26	MAINT	4/21/2026
				20553500 430020 Total						\$ 355,245.19					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	10	INV	\$ 35.20		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	10	INV	\$ 43.33	C043026	210998	6141475000	CELL PHONES	4/19/2026
				20553500 452320 Total						\$ 78.53					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2026	10	INV	\$ 480.00		0	170071	DOCUSIGN - CSA signatures for FAPT, Case Managers,	3/31/2026
				20553500 480070 Total						\$ 480.00					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2026	10	INV	\$ 38,693.23	C043026	10089	3RD QTR 25/26	ALLOCATION-3RD QTR	4/15/2026
				21552050 456020 Total						\$ 38,693.23					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	10	INV	\$ 14,362.90	C043026	10055	EMS-024762	COLLECTION OF AMBULANCE FEES	3/31/2026
				22512431 431600 Total						\$ 14,362.90					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	10	INV	\$ 494.89		0	169891	AT&T - Cell Phones	3/31/2026
				22512431 452320 Total						\$ 494.89					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 134.10	C043026	10042	86162650	Medical Supplies	4/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 1,300.20	C043026	10042	86164268	Medical Supplies	4/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 731.32	C043026	10042	86165729	Medical Supplies	4/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 468.77	C043026	10042	86170612	Medical Supplies	4/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 64.40	C043026	10042	86173741	Medical Supplies	4/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 240.44	C043026	10042	86176710	Medical Supplies	4/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 890.34	C043026	10042	86176712	Medical Supplies	4/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 3.82	C043026	10042	86176713	Medical Supplies	4/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	10	INV	\$ 729.99	C043026	10042	86178520	Medical Supplies	4/21/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	10	INV	\$ 598.00	C043026	10101	9511448906	EZ-IO POWER DRIVERS	4/15/2026
				22512431 460015 Total						\$ 5,161.38					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	10	INV	\$ 281.77	C043026	10042	86176711	Medical Supplies	4/20/2026
				22512431 460015 FS1 Total						\$ 281.77					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	10	INV	\$ 455.85	C043026	10042	86170613	Medical Supplies	4/14/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
976	KIMBALL MIDWEST	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 103.12	C043026	210963	104338576	SUPPLIES	4/3/2026
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 6,444.00	C043026	10080	1411243739	IN-CAR VIDEO SYSTEMS	4/2/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 857.57		0	169844	WAYTEK INC - LCSD fleet upfitting materials	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 138.29		0	170066	WAYTEK INC - LCSD fleet upfitting materials	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 29.56		0	170108	WAYTEK INC - LCSD fleet upfitting materials	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ 1,453.01		0	170140	MAGNUM ELECTRONICS INC - power supplies for Getac	3/31/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	10	INV	\$ (73.13)		0	170220	MAGNUM ELECTRONICS INC - Credit for sales tax	3/31/2026
				30331000 481053 Total						\$ 7,278.27					
624	GOODMAN SPECIALIZED	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20260671	2026	10	INV	\$ 399,190.00	C043026	210937	1408	Ambulance Purchase	3/5/2026
				30332000 481051 Total						\$ 399,190.00					
1133	ILLUSIONS WRAPS LLC	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	10	INV	\$ 2,213.99	C043026	210961	7354	VEHICLE LETTERING	4/8/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	10	INV	\$ 1,413.00	C043026	10111	INV787318	MSA G1 FACEPIECE ASSEMBLY	11/25/2025
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20261450	2026	10	INV	\$ 23,310.00	C043026	10111	INV868647	SCBA Facepieces	4/5/2026
				30332000 482000 Total						\$ 26,936.99					
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 480070	Computer Software	0	2026	10	INV	\$ 2,420.00		0	170128	RUBYSKETCH.COM - software	3/31/2026
				30342000 480070 Total						\$ 2,420.00					
13	CARTER MACHINERY CO.	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmnt	20261821	2026	10	INV	\$ 38,802.13	C043026	10046	6915641	Cat D6 Dozer rebuilt pump motors	4/15/2026
				30342000 481415 Total						\$ 38,802.13					
300	FERGUSON ENTERPRISES	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 980.59	C043026	210958	9348000	SUPPLIES	4/8/2026
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 1,081.64	C043026	10059	9864263000	SUPPLIES	4/1/2026
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 62.02	C043026	10059	9873106042	SCREWS	4/9/2026
1311	NORTHWEST ACE HARDWA	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 18.85	C043026	210970	109518	MAINT SUPPLIES	4/13/2026
1311	NORTHWEST ACE HARDWA	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 77.38	C043026	210970	109543	SCREWS	4/15/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	10	INV	\$ 1,974.42		0	170215	TANK DEPOT - 250 gallon storage tanks for pool	3/31/2026
				30342000 482500 Total						\$ 4,193.90					
1396	TITLE SPECIALISTS OF	30342000	Public Works CIP	30342000 482840	Landfill Development	0	2026	10	DIR	\$ 3,564,240.27	C043026	210941	04/16/26	PROPERTY PURCHASE-5 PARCELS/450 ACRES	4/16/2026
				30342000 482840 Total						\$ 3,564,240.27					
1435	ANDREW LEMON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	10	INV	\$ 990.00	C043026	211002	04/20/26	TM#58-10B-LOUISA WASTEWATER FORCE MAIN	4/20/2026
1436	CENTRAL VIRGINIA PRO	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	10	INV	\$ 1,503.00	C043026	211003	04/20/26	TM#58-10-LOUISA WASTEWATER FORCE MAIN	4/20/2026
1437	EDWARD LOY	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	10	INV	\$ 1,400.00	C043026	211004	04/20/2026	TM#57-1-3 -LOUISA WASTEWATER FORCE MAIN	4/20/2026
739	JOHNSON, MIRAMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2026	10	INV	\$ 34,551.50	C043026	10065	12-273804	AWS Infrastructure Consultant	11/20/2025
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2026	10	INV	\$ 41,950.12	C043026	10065	17-284106	AWS Infrastructure Consultant	4/20/2026
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2026	10	INV	\$ 5,996,786.66	C043026	10072	18	Engineering work for Offsite Utility Project	4/30/2026
				30382000 481373 C8203 Total						\$ 2,754.00		0	169913	DEPT OF ENVIRONMENTAL QUA - SWM Fees	3/31/2026
				30382000 481373 C8203 Total						\$ 6,079,945.28					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 IRWA3	James River Misc. Costs	0	2026	10	INV	\$ 2,220.56		0	169885	CVCC - WTP @ Ferncliff	3/31/2026
				30383000 431400 IRWA3 Total						\$ 2,220.56					
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	10	INV	\$ 4,495.44	C043026	10099	3101-2502-2	SWPP & SPCC Plan Updates	2/20/2026
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	10	INV	\$ 3,625.30	C043026	10099	3101-2502-3	SWPP & SPCC Plan Updates	3/27/2026
				50484000 431600 Total						\$ 8,120.74					
19999	RUSTY HART	50484000	Airport	50484000 433120	Accident Repairs	0	2026	10	INV	\$ 1,349.00	C043026	210980	R.HART 04/22/26	ELEVATOR TIP REPAIRS	4/22/2026
				50484000 433120 Total						\$ 1,349.00					
674	HSL, INC.	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	10	INV	\$ 900.00	C043026	210960	1 04/15/26	DRYWALL, PAINT & TRIM	4/15/2026
				50484000 433140 Total						\$ 900.00					
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2026	10	INV	\$ 511.50	C043026	10099	3101-2501-6	Airport Map Layout Update for FAA	3/27/2026
				50484000 433200 Total						\$ 511.50					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	10	INV	\$ 1,400.76	C043026	10034	26-3682	REPAIR ACCESS CONTROL ISSUE	4/13/2026
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	10	INV	\$ 2,360.00	C043026	10040	0017409-IN	OUTAGE EVALS	4/17/2026
				50484000 433202 Total						\$ 3,760.76					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 163.36	C043026	210954	0728542002 0426	AIRPORT	4/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 175.06	C043026	210954	0945922508 0426	AIRPORT	4/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 21.63	C043026	210954	7509636689 0426	AIRPORT	4/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 26.16	C043026	210954	7925972502 0426	AIRPORT	4/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 192.04	C043026	210954	7945146194 0426	AIRPORT	4/22/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 504.36	C043026	210954	9415877506 0426	AIRPORT	4/22/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 144.83	C043026	210954	9680087369 0426	AIRPORT	4/20/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	10	INV	\$ 250.79	C043026	210985	190836001 0426	AIRPORT	4/21/2026
				50484000 451100 Total						\$ 1,478.23					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	10	INV	\$ 139.67	C043026	10073	000001 04/20/26	WTR/SWR-AIRPORT	4/20/2026
				50484000 451300 Total						\$ 139.67					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	10	INV	\$ 147.69	C043026	210995	9671983 040726	AIRPORT	4/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	10	INV	\$ 175.31	C043026	210996	9672254 040726	AIRPORT	4/7/2026
				50484000 452300 Total						\$ 323.00					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	10	INV	\$ 35.20		0	169790	VERIZON WIRELESS - Cell Phones	3/31/2026
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	10	INV	\$ 46.12	C043026	210998	6141475000	CELL PHONES	4/19/2026
				50484000 452320 Total						\$ 81.32					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	10	INV	\$ 83.99		0	170162	DIRECTV - Satellite TV	3/31/2026
				50484000 452341 Total						\$ 83.99					
1270	BRITTANY SHUPE	50484000	Airport	50484000 455010	Mileage	0	2026	10	INV	\$ 102.22	C043026	10043	4/7/26-4/9/26	141 MILES-CONFERENCE	4/10/2026
				50484000 455010 Total						\$ 102.22					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	10	INV	\$ 70.50		0	169841	AMAZON - flags and field trip supplies	3/31/2026

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	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 18.98			0 170165	AMAZON - Reflectors for gates	3/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 20.72			0 170064	NORTHWEST ACE - supplies to repair airport sign fr	3/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 79.51			0 170163	NORTHWEST ACE - items for rock garden prep/outside	3/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 11.00			0 170235	DOLLARTREE - items to secure fake flowers for outs	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 97.56			0 169946	TRACTOR SUPPLY CO - garage repair supplies	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 239.97			0 170164	TRACTOR SUPPLY CO - straw blankets to cover seeds	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 23.97			0 170166	TRACTOR SUPPLY CO - wasp spray for hangars	3/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	10	INV	\$ 15.98			0 170167	TRACTOR SUPPLY CO - landscaping items for drainage	3/31/2026
										\$ 730.05					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	10	INV	\$ 66.24	C043026		210955 4885	FUEL-MOWER	4/6/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	10	INV	\$ 21.53	C043026		210955 4924	FUEL-MOWER	4/11/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	10	INV	\$ 65.05	C043026		210955 4939	FUEL-MOWER	4/14/2026
										\$ 152.82					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	10	INV	\$ 45,477.83	C043026	10044	343426	Aviation Fuel	4/8/2026
										\$ 45,477.83					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 13.99	C043026	10041	48749	TRIMMER SPOOL W/ LINE	4/22/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	10	INV	\$ 23.97			0 170167	TRACTOR SUPPLY CO - landscaping items for drainage	3/31/2026
										\$ 37.96					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	10	INV	\$ 70.04			0 169783	CVEC - M-NES Broadband Tower	3/31/2026
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	10	INV	\$ 55.18			0 170209	CVEC - M-NES Broadband Tower	3/31/2026
										\$ 125.22					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	10	INV	\$ 2,503.46	C043026	10067	300536	Engineering and General Consulting	3/31/2026
										\$ 2,503.46					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 646.79			0 170022	AMAZON - surveillance cameras for landfill	3/31/2026
19999	COREY REYNOLDS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 128.75	C043026	210939	C.REYNOLDS 02/12/26	DOT PHYSICAL	2/12/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 82.74	C043026	210970	109521	SUPPLIES	4/13/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 135.00			0 170030	BS URGENT CARE - CDL physical	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 54.99			0 170130	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 175.00			0 170131	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 119.98			0 170132	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 119.97			0 170133	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 55.00			0 170134	TACTACAM - yearly subscription for landfill camera	3/31/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 9.00			0 170135	TACTACAM - yearly subscription for landfill camera	3/31/2026
777	TRACTOR SUPPLY COMPA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	10	INV	\$ 17.89			0 169830	TRACTOR SUPPLY CO - gloves	3/31/2026
										\$ 1,545.11					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
										\$ 1,800.00					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	10	INV	\$ 1,800.00	C043026	210999	VTR WP3136	Tire Recycling	4/6/2026