

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	CHERYL Y. TIMBERLAKE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	3	INV	\$ 50.00	C093026	212004	09/17/2026 CT	AMBULANCE REFUND	9/17/2026
19998	CHERYL Y. TIMBERLAKE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	3	INV	\$ 50.00	C093026	212003	09/17/26 CT	AMBULANCE REFUND	9/17/2026
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	3	CRM	\$ (1,150.44)	C093026	10995	CR-EMS-029277	CREDIT	8/31/2026
19998	HAROLD R. BERRY	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	3	INV	\$ 335.00	C093026	212005	09/16/26 HB	AMBULANCE REFUND	9/16/2026
				0225R16 316041 Total						\$ (715.44)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2027	3	INV	\$ 49.99	C093026	10998	FIREFLY 09/01/26	INTERNET SVC	9/1/2026
				10011010 452311 Total						\$ 49.99					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	3	INV	\$ 324.45		0	186507	SAUCE CATERING - BOS Dinner 8/3/26	8/31/2026
				10011010 455300 Total						\$ 324.45					
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2027	3	INV	\$ 700.00		0	186672	VACO.ORG - Conference Tickets (Barnes,Goodwin,Jone	8/31/2026
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2027	3	INV	\$ 175.00		0	186673	VACO.ORG - Conference Ticket (R. Jones Spouse)	8/31/2026
96	VACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2027	3	INV	\$ 350.00		0	186674	VACO.ORG - Conference Ticket (Adams)	8/31/2026
				10011010 455400 Total						\$ 1,225.00					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 458003	Miscellaneous Expense	0	2027	3	INV	\$ (132.68)		0	186510	MICHAELS - Credit - broken frames	8/31/2026
				10011010 458003 Total						\$ (132.68)					
63	NACO	10011010	Board Of Supervisors	10011010 458100	Dues & Association Memberships	0	2027	3	INV	\$ 645.00	C093026	11023	202653631	MEMBER DUES	8/28/2026
				10011010 458100 Total						\$ 645.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2027	3	INV	\$ 1,231.29		0	186549	COLUMN PUBLIC NOTICE - PH Notice BOS Meeting 9/8/2	8/31/2026
				10012110 436000 Total						\$ 1,231.29					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2027	3	INV	\$ 40.28	C093026	10977	VERIZON 08/27/26	CELL PHONE	8/27/2026
				10012110 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20270022	2027	3	INV	\$ 527.56	C093026	11028	42123191	COPIER-OCT 26	9/11/2026
				10012110 454100 Total						\$ 527.56					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455010	Mileage	0	2027	3	INV	\$ 21.00		0	186473	LANIER PARKING - Parking for VLGMA Conference	8/31/2026
				10012110 455010 Total						\$ 21.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455400	Convention & Education	0	2027	3	INV	\$ 99.00		0	186677	GOVT SOCIAL MEDIA LLC - Training on Communicating	8/31/2026
170	UNIVERSITY OF VIRGIN	10012110	County Administrator	10012110 455400	Convention & Education	0	2027	3	INV	\$ 6,000.00	C093026	212021	I-00075645	LEAD PROGRAM-C.COON	8/26/2026
96	VACO	10012110	County Administrator	10012110 455400	Convention & Education	0	2027	3	INV	\$ 350.00		0	186672	VACO.ORG - Conference Tickets (Barnes,Goodwin,Jone	8/31/2026
				10012110 455400 Total						\$ 6,449.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2027	3	INV	\$ 99.00		0	186675	GOVT SOCIAL MEDIA LLC - Annual Membership Dues	8/31/2026
				10012110 458100 Total						\$ 99.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 68.23		0	186385	AMAZON- Name Plates for Photo Contest Winners	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 67.99		0	186503	AMAZON - Digital frame	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 18.37		0	186504	AMAZON - Name Plates for Frames - Winners for artw	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 16.54		0	186505	AMAZON - Notebook part 1 of 2	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 19.83		0	186506	AMAZON - Notebook part 2 out of 2	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 9.68		0	186509	AMAZON -Name Plates for frames -artwork bos part 2	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 25.51		0	186589	AMAZON - Door Stoppers	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 36.98		0	186590	AMAZON -Totes for Admin	8/31/2026
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 18.37		0	186671	AMAZON -Name Plates - Artwork in Boardroom	8/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	3	INV	\$ 165.34		0	186588	MICHAELS - Frames for BOS Artwork	8/31/2026
				10012110 460010 Total						\$ 446.84					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2027	3	INV	\$ 30.00		0	186384	OTTER.AI - August Bill - Minutes	8/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2027	3	INV	\$ 20.00		0	186456	OPENAI CHATGPT - Subscription	8/31/2026
				10012110 460120 Total						\$ 50.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	\$ 75.00	C093026	211986	A.SHELTON 09/15/26	DRUG SCREEN, TB TEST	9/15/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	\$ 75.00	C093026	211986	N.SHELTON 09/15/26	DRUG SCREEN, TB TEST	9/15/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	3	INV	\$ 75.00	C093026	211986	R.PERKINS 09/10/26	DRUG SCREEN	9/10/2026
				10012120 431102 Total						\$ 225.00					
145	DMV	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	3	INV	\$ 65.00		0	186536	VA DMV - License/Background Checks (Talley)	8/31/2026
145	DMV	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	3	INV	\$ 65.00		0	186537	VA DMV - License/Background Checks (Carmichael)	8/31/2026
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	3	INV	\$ 156.00	C093026	11031	699940	BACKGROUND CHECKS	9/16/2026
				10012120 431600 Total						\$ 286.00					
1000	DOMINO'S	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	3	INV	\$ 222.35		0	186597	DOMINO'S - Employee Recognition - DHS	8/31/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	3	INV	\$ 15.58		0	186711	FOOD LION - burger seasoning for staff appreciatio	8/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	3	INV	\$ 70.97		0	186517	SAM'SCLUB - Employee Recognition cakes (reimbursed	8/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	3	INV	\$ 435.69		0	186684	SAM'SCLUB- Employee Recognition food/supplies	8/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	3	INV	\$ 71.59		0	186596	WALMART - Employee Recognition supplies	8/31/2026
				10012120 458500 Total						\$ 816.18					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2027	3	INV	\$ 57.85		0	186683	AMAZON- Office Supplies	8/31/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2027	3	INV	\$ 48.31		0	186685	AMAZON - Office Supplies	8/31/2026
				10012120 460010 Total						\$ 106.16					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20270135	2027	3	INV	\$ 135.73	C093026	11028	42122164	COPIER-OCT 26	9/11/2026
				10012210 431600 Total						\$ 135.73					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2027	3	INV	\$ 362.86	C093026	11036	854049648	INFO CHARGES-AUG 26	9/1/2026
				10012210 460120 Total						\$ 362.86					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	3	INV	\$ 242.08	C093026	11033	6074519112	OFFICE SUPPLIES	9/18/2026
				10012310 460010 Total						\$ 242.08					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20270012	2027	3	INV	\$ 179.53	C093026	11028	42123043	COPIER-OCT 26	9/11/2026
				10012320 454100 Total						\$ 179.53					
178	V.A.A.O.	10012320	Reassessment	10012320 455400	Convention & Education	0	2027	3	INV	\$ 439.88		0	186583	VAAO.ORG - Conference Regsitration	8/31/2026
				10012320 455400 Total						\$ 439.88					
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	3	INV	\$ 49.07		0	186666	AMAZON- Office Supplies	8/31/2026
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	3	INV	\$ (10.60)		0	186665	HOMEDEPOT.COM - Tax Credit	8/31/2026
				10012320 460010 Total						\$ 38.47					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2027	3	INV	\$ 6,161.24	C093026	11034	INV11606	SERVICES	9/11/2026
				10012410 431601 Total						\$ 6,161.24					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2027	3	INV	\$ 18.25		0	186357	PAYFLOW/PAYPAL - Credit Card Fees	8/31/2026
				10012410 431850 Total						\$ 18.25					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2027	3	INV	\$ 90.00		0	186475	WP Treasurers Assoc of - TAV Fall Meeting	8/31/2026

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	10012410	Treasurer	10012410 455400	Convention & Education	0	2027	3	INV	\$ 90.00		0	186518	WP Treasurers Assoc of - TAV Meeting Registration	8/31/2026
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2027	3	INV	\$ 90.00		0	186520	WP Treasurers Assoc of - TAV Meeting Registration	8/31/2026
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2027	3	INV	\$ 90.00		0	186562	WP Treasurers Assoc of - TAV Meeting Registration	8/31/2026
				10012410 455400 Total						\$ 360.00					
889	AMAZON MARKETPLACE	10012410	Treasurer	10012410 460010	Office Supplies	0	2027	3	INV	\$ 208.99		0	186561	AMAZON - Standing Desk Riser	8/31/2026
744	OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2027	3	INV	\$ 99.63	C093026	211993	482686764001	OFFICE SUPPLIES	9/11/2026
				10012410 460010 Total						\$ 308.62					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2027	3	INV	\$ 40.28	C093026	11045	VERIZON 09/10/26	CELL PHONE	9/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20270011	2027	3	INV	\$ 156.98	C093026	11028	42122194	COPIER-OCT 26	9/11/2026
				10012430 454100 Total						\$ 156.98					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 482003	Office Furniture	0	2027	3	INV	\$ 159.99		0	186637	AMAZON- Office chair for D.Brewer	8/31/2026
				10012430 482003 Total						\$ 159.99					
158	TREASURER OF VIRGINIA	10012510	Information Technology	10012510 452300	Telecommunications	0	2027	3	INV	\$ 33.00	C093026	212019	T611743	LONG DISTANCE	9/1/2026
				10012510 452300 Total						\$ 33.00					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	3	INV	\$ 224.89		0	186539	COMCAST - Internet Svc	8/31/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	3	INV	\$ 356.98		0	186334	COMCAST - Internet Svc	8/31/2026
				10012510 452310 Total						\$ 581.87					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	3	INV	\$ 130.24		0	186448	AT&T - Cell Phones	8/31/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	3	INV	\$ 29.38		0	186500	COMCAST - IT iPad	8/31/2026
				10012510 452320 Total						\$ 159.62					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455400	Convention & Education	0	2027	3	INV	\$ 80.00		0	186502	E.REPUBLIC LLC - COVITS 2026 conference	8/31/2026
				10012510 455400 Total						\$ 80.00					
296	CIVIC PLUS	10012510	Information Technology	10012510 455660	Web Development	20270894	2027	3	INV	\$ 14,959.88	C093026	10991	388602	Civic Plus Website renewal	9/15/2026
				10012510 455660 Total						\$ 14,959.88					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	3	INV	\$ 35.39		0	186501	AMAZON - Cables and velcro	8/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	3	INV	\$ 112.84		0	186585	AMAZON - Computer RAM	8/31/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technoloej Supplies	0	2027	3	INV	\$ 53.34		0	186667	AMAZON- Laptop battery	8/31/2026
				10012510 460070 Total						\$ 201.57					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460110	Uniforms	0	2027	3	INV	\$ 49.99		0	186669	AMAZON- ID Badge holders	8/31/2026
				10012510 460110 Total						\$ 49.99					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	3	INV	\$ 212.00		0	186584	JAMF SOFTWARE, LLC - JamfNow subscription	8/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	3	INV	\$ 558.67		0	186586	ZOHO-MDMONDEMAND - ManageEngine Mobile Device Mana	8/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	3	INV	\$ 16.49		0	186670	ZOHO-MDMONDEMAND - Additional ManageEngine Mobile	8/31/2026
				10012510 460143 Total						\$ 787.16					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2027	3	INV	\$ 178.10		0	186722	AMAZON - Network rack	8/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2027	3	INV	\$ 1,020.36		0	186587	SOUTHERN COMPUTER WAREHOU - Fiber SFP modules for	8/31/2026
				10012510 481070 Total						\$ 1,198.46					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20270009	2027	3	INV	\$ 201.65	C093026	11028	42122793	COPIER-SEPT 26	9/11/2026
				10013200 431600 Total						\$ 201.65					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 431605	Machine Programming	20270900	2027	3	INV	\$ 4,600.00	C093026	10979	1022	ICE Ballots and Machine Programming	9/21/2026
				10013200 431605 Total						\$ 4,600.00					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 433100	Repairs & Maintenance	0	2027	3	INV	\$ 131.44	C093026	10979	1016	ICE MACHINE REPAIR SHIPPING COST	9/21/2026
				10013200 433100 Total						\$ 131.44					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 435000	Printing & Binding	20270900	2027	3	INV	\$ 6,776.69	C093026	10979	1022	ICE Ballots and Machine Programming	9/21/2026
				10013200 435000 Total						\$ 6,776.69					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2027	3	INV	\$ 152.82		0	186332	ARBYS- Lunch for workers delivering equipment for	8/31/2026
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2027	3	INV	\$ 113.10		0	186333	Popeyes- Lunch for workers picking up equipment fo	8/31/2026
				10013200 455300 Total						\$ 265.92					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2027	3	INV	\$ 459.00		0	186444	ELECTION CENTER - CERA Class 9 (Couch)	8/31/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2027	3	INV	\$ 459.00		0	186445	ELECTION CENTER - CERA Class 9 (Stone)	8/31/2026
				10013200 455400 Total						\$ 918.00					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2027	3	INV	\$ 199.00		0	186331	ELECTION CENTER - Membership Due (Jenny Couch)	8/31/2026
327	VRAV	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2027	3	INV	\$ 380.00	C093026	212031	542	MEMBER DUES 1/2027-12/2027	9/15/2026
				10013200 458100 Total						\$ 579.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2027	3	INV	\$ 25.70		0	186534	AMAZON - Colored copy paper	8/31/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2027	3	INV	\$ 251.86		0	186535	AMAZON - Office Supplies	8/31/2026
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2027	3	INV	\$ 45.24	C093026	11033	6074519111	OFFICE SUPPLIES	9/18/2026
				10013200 460010 Total						\$ 322.80					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2027	3	INV	\$ 168.14		0	186533	AMAZON - "Vote Here" Feather Flags for precincts	8/31/2026
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2027	3	INV	\$ 170.00		0	186619	BENJ FRANKLIN PRINTIN - Ballot on Demand paper for	8/31/2026
848	LAKE ANNA SIGNS &	10013200	Elections	10013200 460012	Election Supplies	0	2027	3	INV	\$ 279.00	C093026	11010	6315	VOTING SIGNS	9/16/2026
				10013200 460012 Total						\$ 617.14					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20270020	2027	3	INV	\$ 95.01	C093026	11028	42123401	COPIER-OCT 26	9/11/2026
				10021200 454100 Total						\$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20270007	2027	3	INV	\$ 14.52	C093026	11044	43070042	COPIER 09/26/26-10/25/26;COPIES 07/26/26-08/25/26	9/21/2026
				10021600 435220 Total						\$ 14.52					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20270007	2027	3	INV	\$ 121.13	C093026	11044	43070042	COPIER 09/26/26-10/25/26;COPIES 07/26/26-08/25/26	9/21/2026
				10021600 454100 Total						\$ 121.13					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20270016	2027	3	INV	\$ 212.99	C093026	11028	42122600	COPIER-SEPT 26	9/11/2026
				10021700 454200 Total						\$ 212.99					
398	NOW APPLICATIONS, LL	10021700	Clerk	10021700 458430	Jury Management	0	2027	3	INV	\$ 5,199.30	C093026	211992	2026-082	2027 EZJURY QUESTIONNAIRE & POSTAGE	9/3/2026
				10021700 458430 Total						\$ 5,199.30					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20270008	2027	3	INV	\$ 203.00	C093026	11028	42122618	COPIER-SEPT 26	9/11/2026
				10022100 454100 Total						\$ 203.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	3	INV	\$ 75.86	C093026	11033	6073957404	OFFICE SUPPLIES	9/10/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	3	INV	\$ 174.59	C093026	11033	6074519110	OFFICE SUPPLIES	9/18/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	3	INV	\$ 15.29	C093026	11033	6074614448	OFFICE SUPPLIES	9/19/2026
				10022100 460010 Total						\$ 265.74					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2027	3	INV	\$ 37.02		0	186514	AMAZON - replacement ear loops for headsets	8/31/2026

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	10031030	Communications Center	10031030 460010	Office Supplies	0	2027	3	INV	\$ 148.39			0 186548	OFFICEMAX/DEPOT - cartridge for printer in dispatc	8/31/2026
294	SHERIFF PETTY CASH	10031030	Communications Center	10031030 460010 Total						\$ 185.41					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031030 460110	Uniforms	0	2027	3	INV	\$ 298.00	C093026	212012	262468	S.GALLAGHER-SHIRTS W/ EMROIDERY/LOGO	9/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031030 460110 Total						\$ 298.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 100.00	C093026	11024	58361	22 FORD-MAINT	9/10/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 603.46	C093026	11024	58383	20 DODGE-DIAGNOSTIC, REPAIRS	9/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 261.99	C093026	11024	58384	16 FORD-MAINT, REPAIRS	9/11/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 90.00	C093026	11024	58462	20 FORD-MAINT	9/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 369.96	C093026	11024	58531	21 FORD-MAINT, REPAIRS	9/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 90.00	C093026	11024	58535	25 FORD-MAINT	9/18/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 244.47	C093026	11024	58565	20 DODGE-DIAGNOSTIC, REPAIRS	9/21/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 16.00			0 186324	RICH SHINE CAR WASH - car wash-unit 140	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 16.00			0 186325	RICH SHINE CAR WASH - car wash-unit 173	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 23.99			0 186471	FLAGSTOP CAR WASH - car wash-unit 101	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 16.00			0 186487	RICH SHINE CAR WASH - car wash-unit 128	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 10.00			0 186499	DUOS SUDS CAR WASH - car wash-unit 107	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 13.99			0 186569	FLAGSTOP CAR WASH - car wash-unit 160	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 23.99			0 186636	FLAGSTOP CAR WASH - car wash unit 103	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 16.00			0 186651	RICH SHINE CAR WASH - car wash-unit 143	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 16.00			0 186693	RICH SHINE CAR WASH - car wash unit 118	8/31/2026
720	RICHMOND HARLEY DAVI	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 302.40	C093026	212009	95851	15 HD-MAINT/REPAIRS	8/25/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 831.29	C093026	212017	27607	22 FORD-REPAIRS	9/11/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 380.36	C093026	212022	1224943	TIRES	9/24/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 130.00	C093026	212022	1224946	TIRE	9/23/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 260.00	C093026	212022	1224947	TIRES	9/23/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 433110 Total						\$ 3,815.90					
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2027	3	INV	\$ 29.95			0 186706	AMAZON - replacement side mirror for officer farnw	8/31/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 433120 Total						\$ 29.95					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270010	2027	3	INV	\$ 389.56	C093026	11028	42122969	COPIER-SEPT 26	9/11/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 433202 Total						\$ 389.56					
486	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	3	INV	\$ 400.00	C093026	211958	0228339116	LOUISA CO 911	9/7/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	3	INV	\$ 190.88	C093026	211959	0326879113	LOUISA CO 911	9/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	3	INV	\$ 36.00	C093026	211962	309327393 0926	EMERGENCY #	9/16/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	3	INV	\$ 60.32	C093026	212024	5563713 090426	SHERIFF MTH SVC	9/4/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	3	INV	\$ 184.44	C093026	212024	9671916 090726	SHERIFF FAX	9/7/2026
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452300 Total						\$ 871.64					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2027	3	INV	\$ 125.19			0 186448	AT&T - Cell Phones	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 452320 Total						\$ 125.19					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2027	3	INV	\$ 28.00			0 186620	COMCAST - Satellite TV	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 452341 Total						\$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2027	3	INV	\$ 105.00			0 186513	CAPITAL REGION AIRPORT - parking fee at airport	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455010 Total						\$ 105.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 8.89			0 186365	CHIPOTLE- meal during K9 training in Mechanicsvill	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 29.21			0 186369	MANADA HILL DINER - meal during trip to PA to retr	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 8.63			0 186371	CHIPOTLE- meal during K9 training in Mechanicsvill	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 7.10			0 186419	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 12.61			0 186420	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 15.71			0 186421	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 15.57			0 186422	MI RANCHO VI -meal during Basic LE training at CSC	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 6.30			0 186423	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 28.04			0 186424	TEXAS ROADHOUSE - meal during Basic LE training at	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 15.57			0 186522	MI RANCHO VI - meal during Basic LE training at CS	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 38.50			0 186523	TEXAS ROADHOUSE - meal during Basic LE training at	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 9.26			0 186566	CAVA - meal during K9 training in Glen Allen, VA	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 18.51			0 186601	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 12.23			0 186602	MI RANCHO VI - meal during Basic LE training at CS	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 37.36			0 186603	TEXAS ROADHOUSE - meal during Basic LE training at	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 24.43			0 186647	VALLEY PIKE FARM MARKET - meal while teaching defe	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 15.93			0 186648	VALLEY PIKE FARM MARKET - meal while teaching defe	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 18.57			0 186649	SAKE SUSHI - meal plus \$3 tip during Drug Enforcement	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 21.67			0 186650	SHEETZ - meal during Drug Enforcement for Modern O	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 32.49			0 186654	MISSION BBQ- meal during Advanced Death Investigat	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 21.34			0 186655	SUSHI KING - meal during Advanced Death Investigat	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 53.29			0 186656	OLIVE GARDEN - meal during Advanced Death Investigat	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 12.60			0 186657	JARROCHITOS - meal during Advanced Death Investigat	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 385.50			0 186658	HAMPTON EMBASSY SUITES - lodging during Advanced D	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 17.80			0 186689	MI RANCHO VI - meal during Basic LE training at CS	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 23.14			0 186690	VALLEY PIKE FARM MARKET - meal during Basic LE tra	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	3	INV	\$ 28.39			0 186691	TEXAS ROADHOUSE- meal during Basic LE training at	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300 Total						\$ 918.64					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	3	INV	\$ 549.45			0 186402	ZEFFY VA HOMICIDE - VHIA Annual Conference registr	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	3							

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	3	INV	\$ 336.00	C093026	10992	725	PHYSICAL	9/11/2026
				10031200 455600 Total						\$ 336.00					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	3	INV	\$ 356.32	C093026	211979	10291	BATTERIES (2)	9/11/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	3	INV	\$ 437.52	C093026	211979	10438	BATTERIES (2)	9/23/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	3	CRM	\$ (356.32)	C093026	211979	CR-10354	CREDIT-BATTERIES	9/17/2026
				10031200 458740 Total						\$ 437.52					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 39.02	C093026	211956	991508327	PIP-DENTAL CHEWS	9/15/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 164.98		0	186631	RAY ALLEN MANUFACTURING - K9 bite sleeve	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 75.00		0	186708	PRIMO PADS - pad for K9 Pip's crate	8/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 113.95		0	186366	TRACTOR SUPPLY CO- medication for K9 Leon	8/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 173.97		0	186370	TRACTOR SUPPLY- dog food and Greenies for K9 Cakv	8/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 54.98		0	186482	TRACTOR SUPPLY CO - dog treats and deshedder tool	8/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 74.99		0	186579	TRACTOR SUPPLY CO - dog food for K9 Pip	8/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 15.08		0	186580	TRACTOR SUPPLY - dog food for K9 Pip	8/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	3	INV	\$ 89.99		0	186694	TRACTOR SUPPLY CO- dog food for K9 Atrax	8/31/2026
				10031200 458760 Total						\$ 801.96					
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	3	INV	\$ 110.00		0	186616	PAYPAL *LOUISARESCU - CPR classes for CLEA partici	8/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	3	INV	\$ 71.41	C093026	212012	262469	MOORE-FOOD/SUPPLIES FOR CLEA	9/18/2026
				10031200 458790 Total						\$ 181.41					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 38.96		0	186355	AMAZON- tape for labelmaker	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 113.38		0	186356	AMAZON- file folders and tablet/cup holder	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ (37.04)		0	186415	AMAZON - Credit for returned item	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ (60.00)		0	186416	AMAZON - Credit for returned item	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 99.49		0	186417	AMAZON - tablet holder	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 118.38		0	186418	AMAZON - 256GB flash drives	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 119.99		0	186459	AMAZON - flash drives to download in-car camera fo	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 61.70		0	186550	AMAZON - latex gloves	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 48.38		0	186630	AMAZON- envelopes for records	8/31/2026
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 399.90		0	186472	Amazon.com - certificate holders	8/31/2026
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 5.00		0	186551	VA DMV- registration fee for new vehicle	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 2.99		0	186707	APPLE.COM/BILL - monthly fee for iCloud storage	8/31/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 58.50	C093026	11033	6074445360	OFFICE SUPPLIES	9/17/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 203.82	C093026	11033	6074519109	OFFICE SUPPLIES	9/18/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	3	INV	\$ 513.50		0	186347	WALMART.COM - 256GB flash drives	8/31/2026
				10031200 460010 Total						\$ 1,686.95					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	3	INV	\$ 11,263.81	C093026	11017	1211308	GAS	9/17/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	3	INV	\$ 71.81		0	186368	SHEETZ- fuel-gas card would not work	8/31/2026
				10031200 460080 Total						\$ 11,335.62					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	3	INV	\$ 166.31	C093026	211960	04678004026	BATTERY	9/18/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	3	INV	\$ 225.11	C093026	211982	680205	VEHICLE SUPPLIES	9/24/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	3	INV	\$ 89.85	C093026	212012	262470	KORANEK-VEHICLE SUPPLIES	9/22/2026
				10031200 460090 Total						\$ 481.27					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20261602	2027	3	CRM	\$ (25.00)	C093026	10981	CR-SCN75-000001895	Purchase new and replacement body armor	9/15/2026
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20261602	2027	3	INV	\$ 2,055.00	C093026	10981	INV75-000035655	Purchase new and replacement body armor	7/30/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	\$ 215.31	C093026	11000	036213325	BOOTS	9/8/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	\$ 291.05	C093026	11000	036233653	PANTS, HEMMING	9/10/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	\$ 150.55	C093026	211972	317587	SHIRT	6/9/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	\$ 150.55	C093026	211972	317871	SHIRT	6/9/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	\$ 70.28	C093026	211972	318100-01	SHIRT	6/9/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	\$ 91.30		0	186470	SHIRTSACE.COM - shirts for Sheriff Lowe and Poinde	8/31/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	3	INV	\$ 20.00	C093026	212013	349578	UNIFORM ALTERATIONS	9/17/2026
				10031200 460110 Total						\$ 3,019.04					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	3	INV	\$ 58.99		0	186458	AMAZON - evidence labels	8/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	3	INV	\$ 23.42		0	186727	AMAZON - tubes for evidence collection	8/31/2026
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	3	INV	\$ 42.00		0	186455	BARN OWL TECH - remote camera connection monthly f	8/31/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	3	INV	\$ 928.28		0	186710	LEXISNEXIS RISK SOL - background checks (07/26)	8/31/2026
1244	T-MOBILE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	3	INV	\$ 115.00	C093026	212016	12609020099	SEARCH WARRANT CELL PHONE RECORDS	9/2/2026
				10031200 460114 Total						\$ 1,167.69					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subscriptions	0	2027	3	INV	\$ 19.99		0	186635	ADOBE INC. - Adobe Acrobat Pro DC program monthly	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subscriptions	0	2027	3	INV	\$ 119.88		0	186728	DROPBOX - yearly fee for Dropbox Plus	8/31/2026
				10031200 460120 Total						\$ 139.87					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2027	3	INV	\$ 7.00		0	186323	GOOGLE WORKSPACE LOUI - monthly fee for Google Wo	8/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2027	3	INV	\$ 99.99		0	186560	BEST BUY RENEW - renewal fee for Microsoft 365 Per	8/31/2026
				10031200 460143 Total						\$ 106.99					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 480040	SRT Equipment	0	2027	3	INV	\$ 1,191.20		0	186346	WESTERN SAFETY PRODUCTS - chemical warfare gas mas	8/31/2026
				10031200 480040 Total						\$ 1,191.20					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	3	INV	\$ 6,353.82	C093026	211957	8152170218	ESINET	9/16/2026
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	3	INV	\$ 239.00	C093026	211962	309866125 0926	LOUISA CO 911	9/16/2026
				10031400 438410 Total						\$ 6,592.82					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	3	INV	\$ 319.15	C093026	211967	2096926718 0926	PORTER TOWN RD TOWER	9/16/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	3	INV	\$ 529.58	C093026	211967	3483994244 0926	MCDONALD ST RADIO TOWER	9/17/2026
				10031400 451110 Total						\$ 848.73					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20270003	2027	3	INV	\$ 553.44	C093026	10994	60386901	Lake Anna Tower Rent	9/30/2026
				10031400 454210 Total						\$ 553.44					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270856	2027	3	INV	\$ 9,724.05	C093026	11004	PS-INV126166	Image Trend annual Continuum	7/20/2026
				10032200 431600 Total						\$ 9,724.05					
1000	DOMINO'S	10032200	Volunteer Fire & Rescue Assist	10032200 455300	Food & Lodging	0	2027	3	INV	\$ 205.13		0	186717	DOMINO'S -food for Fire 1 burn	8/31/2026
500	FOOD LION, LLC	10													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 455420 Total						\$ 4,000.00					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	3	INV	\$ 479.95		0	186699	SIMSUSHARE.COM - training software	8/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	3	INV	\$ 356.00		0	186701	AEC - ALS BLS cards	8/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	3	INV	\$ 178.00		0	186703	AEC - PALS cards	8/31/2026
				10032200 455430 Total						\$ 1,013.95					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2027	3	INV	\$ 1,780.00		0	186527	AEC - ALS/BLS cards	8/31/2026
				10032200 455620 Total						\$ 1,780.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	3	INV	\$ 38.50	C093026	11030	627762	ZCVFD-Oxygen/Cylinder Rental	9/10/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	3	INV	\$ 43.00	C093026	11030	640066	NBFRS-Oxygen/Cylinder Rental	9/16/2026
				10032200 460017 Total						\$ 81.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	3	INV	\$ 53.71	C093026	11030	627661	LVFD-Oxygen/Cylinder Rental	9/10/2026
				10032200 460017 FS1 Total						\$ 53.71					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	3	INV	\$ 29.50	C093026	11030	627359	TVFD-Oxygen/Cylinder Rental	9/10/2026
				10032200 460017 FS6 Total						\$ 29.50					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	3	INV	\$ 19.36		0	186610	AMAZON -Training Center instructor board	8/31/2026
				10032200 460056 Total						\$ 19.36					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	\$ 403.56	C093026	11018	IN2585617	PANTS, SHIRTS	9/11/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	\$ 4,600.00	C093026	11018	IN2587827	COAT & PANTS	9/15/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	\$ 162.69	C093026	11018	IN2588740	SHIRTS	9/16/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	\$ 434.00	C093026	11018	IN2589618	COAT, SHIRTS	9/16/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	\$ 782.70	0	186432		SHIRTSPLACE.COM - Uniform orders	8/31/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	3	INV	\$ 302.00	C093026	11046	INV964582	PANTS	9/22/2026
				10032200 460110 Total						\$ 6,684.95					
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2027	3	INV	\$ 225.00	C093026	211971	1272	CUT GRASS	9/15/2026
				10032201 431620 Total						\$ 225.00					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	3	INV	\$ 650.96	C093026	211967	7229781153 0926	LVFD ELECTRIC	9/18/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	3	INV	\$ 958.07	C093026	211967	9723902509 0926	LVFD ELECTRIC	9/21/2026
				10032201 451100 Total						\$ 1,609.03					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2027	3	INV	\$ 102.07		0	186358	COMCAST - LVFD Phones & Internet Svc	8/31/2026
				10032201 452300 Total						\$ 102.07					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2027	3	INV	\$ 166.66		0	186358	COMCAST - LVFD Phones & Internet Svc	8/31/2026
				10032201 452311 Total						\$ 166.66					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 458003	Miscellaneous Expense	0	2027	3	INV	\$ 109.90	C093026	211983	679764	ABSORBENT	9/21/2026
				10032201 458003 Total						\$ 109.90					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	3	INV	\$ 1,024.66	C093026	11017	1211308	GAS	9/17/2026
				10032201 460080 Total						\$ 1,024.66					
889	AMAZON MARKETPLACE	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	3	INV	\$ 79.00	0	186430		AMAZON - Safetv Cones purchased for Engine 1	8/31/2026
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	3	INV	\$ 37.98	C093026	211983	679853	VEHICLE SUPPLIES	9/22/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	3	INV	\$ 19.78	C093026	211991	110503	VEHICLE SUPPLIES	9/11/2026
				10032201 460090 Total						\$ 136.76					
489	WITMER PUBLIC SAFETY	10032201	Louisa Volunteer Fire	10032201 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 102.12	C093026	11046	INV958248	HYDRANT TOOL BAG	9/10/2026
				10032201 482010 Total						\$ 102.12					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2027	3	INV	\$ 345.00	C093026	11020	MINDFUL MAINT-3072	CUT GRASS	8/4/2026
				10032202 431620 Total						\$ 345.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2027	3	INV	\$ 832.44	C093026	11020	DOMINION 07/22/26	ELECTRIC	7/22/2026
				10032202 451100 Total						\$ 832.44					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2027	3	INV	\$ 187.00	C093026	11020	VERIZON 07/22/26	PHONES	7/22/2026
				10032202 452300 Total						\$ 187.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2027	3	INV	\$ 275.69	C093026	11020	COMCAST 07/19/26	INTERNET SVC	7/19/2026
				10032202 452310 Total						\$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2027	3	INV	\$ 9.25	C093026	11020	MAIN ST-V86FV	BUILDING SUPPLIES	7/8/2026
				10032202 460051 Total						\$ 9.25					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	3	INV	\$ 197.07	C093026	11017	1211308	GAS	9/17/2026
				10032202 460080 Total						\$ 197.07					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2027	3	INV	\$ 361.52	C093026	11020	BESLEY-51256	WOODCUTTER OIL, CHAINSAW CHAINS	7/27/2026
				10032202 460092 Total						\$ 361.52					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 719.75	C093026	11020	CUSTOM HOSE-207559	HOSE & EQUIP	8/3/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 490.00	C093026	11020	MES-IN2558032	DIRTY SLING W/ CHAIN GRAB HOOK	7/30/2026
				10032202 482010 Total						\$ 1,209.75					
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	20270858	2027	3	INV	\$ 8,565.67	C093026	11007	6917	Wagon 3 repairs	9/10/2026
776	RICE TIRE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 4,731.74	C093026	11027	16209703	93 PIERCE-INSPECTION, REPLACE TIRES	9/15/2026
				10032203 433110 Total						\$ 13,297.41					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	3	INV	\$ 286.41	C093026	212007	107612001 0926	BVFD ELECTRIC	9/18/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	3	INV	\$ 305.66	C093026	212007	107612002 0926	BVFD ELECTRIC	9/18/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	3	INV	\$ 13.74	C093026	212007	107612003 0926	BVFD ELECTRIC	9/18/2026
				10032203 451100 Total						\$ 605.81					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2027	3	INV	\$ 126.19	0	186446		VERIZON WIRELESS - BVFD Data Lines & Station Phone	8/31/2026
				10032203 452310 Total						\$ 126.19					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 458003	Miscellaneous Expense	0	2027	3	INV	\$ 35.97	C093026	211984	679095	ABSORBENT	9/15/2026
				10032203 458003 Total						\$ 35.97					
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 3,381.49	C093026	11007	6919	TANKER 4-PM MAINT	9/18/2026
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 194.25	C093026	11007	6920	BRUSH 4-REPLACE HOSE	9/18/2026
				10032204 433110 Total						\$ 3,575.74					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2027	3	INV	\$ 64.94	C093026	11003	FIREFLY 09/01/26	PHONES & INTERNET SVC	9/1/2026
				10032204 452300 Total						\$ 64.94					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2027	3	INV	\$ 224.99	C093026	11003	FIREFLY 09/01/26	PHONES & INTERNET SVC	9/1/2026
				10032204 452310 Total						\$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	3	INV	\$ 8.99	C093026	11003	NETFLIX 09/12/26	STREAMING SVC	9/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	3	INV	\$ 8.99	C093026	11003	PARAMOUNT 09/12/26	STREAMING SVC	9/12/2026
				10032204 452341 Total						\$ 17.98					

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	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	3	INV	\$ 34.09		0	186702	AMAZON- Parts for Engine 4	8/31/2026
				10032204 460090 Total						\$ 34.09					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2027	3	INV	\$ 238.72	C093026	11003	AMAZON 09/12/26	SMALL ENGINE FUEL	9/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2027	3	INV	\$ 35.75	C093026	11003	AMAZON 09/15/26	CARBURETOR FOR ATTACK 4 PUMP	9/15/2026
				10032204 460092 Total						\$ 274.47					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 248.00	C093026	11003	AMAZON 09/12/2026	RESUSCITATORS	9/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 1,749.00	C093026	11003	AMAZON 09/17/26	AED DEFIBRILLATOR	9/17/2026
				10032204 482010 Total						\$ 1,997.00					
598	ATLANTIC EMERGENCY S	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 3,702.76	C093026	10980	17777ALB	07 KME PUMPER-REPAIRS	9/21/2026
				10032205 433110 Total						\$ 3,702.76					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	3	INV	\$ 260.32	C093026	11012	HILL ELECTRICAL-8693	REPLACE LIGHT BULBS IN OFFICE	7/29/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	3	INV	\$ 500.00	C093026	11012	PRECISION-1016	REPLACE URINAL	8/7/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	3	INV	\$ 450.00	C093026	11012	PRECISION-112911	REPAIR BATHROOM DRAINAGE ISSUE	8/26/2026
				10032205 433140 Total						\$ 1,210.32					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2027	3	INV	\$ 132.97	C093026	11012	VERIZON 07/22/26	PHONES	7/22/2026
				10032205 452300 Total						\$ 132.97					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2027	3	INV	\$ 134.99	C093026	11012	FIREFLY 07/01/26	INTERNET SVC	7/1/2026
				10032205 452310 Total						\$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2027	3	INV	\$ 42.98	C093026	11012	AMAZON 08/03/26	WIRELESS DOORBELL	8/3/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2027	3	INV	\$ 64.95	C093026	11012	MOONT FEED-43396	WATER SOFTENER SALT	7/14/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2027	3	INV	\$ 29.17	C093026	11012	NAH 08/03/26	BUILDING SUPPLIES	8/3/2026
				10032205 460051 Total						\$ 137.10					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460054	Landscaping Supplies	0	2027	3	INV	\$ 35.48	C093026	11012	AMAZON 08/05/26	WEED TRIMMER HEAD	8/5/2026
				10032205 460054 Total						\$ 35.48					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2027	3	INV	\$ 95.59	C093026	11017	1211308	GAS	9/17/2026
				10032205 460080 Total						\$ 95.59					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2027	3	INV	\$ 100.00	C093026	11012	ELITE FIRE 07/31/26	KUUSMAUL STYLE SHORELINE PLUGS	7/31/2026
				10032205 460090 Total						\$ 100.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2027	3	INV	\$ 413.00	C093026	11012	ELITE FIRE 08/10/26	BOOTS	8/10/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2027	3	INV	\$ 1,076.00	C093026	11012	GET HOSED 08/05/26	JACKETS W/ EMBROIDERY	8/5/2026
				10032205 460110 Total						\$ 1,489.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 600.00	C093026	11012	PRECISION-1015	INSTALL AIR COMPRESSOR REEL	8/7/2026
				10032205 482010 Total						\$ 600.00					
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2027	3	INV	\$ 1,648.93	C093026	11029	173734	REPAIR ISSUE WITH UNITS	9/11/2026
				10032206 433140 Total						\$ 1,648.93					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2027	3	INV	\$ 186.43	C093026	212028	9670868 090726	TVFD PHONES	9/7/2026
				10032206 452300 Total						\$ 186.43					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2027	3	INV	\$ 81.99		0	186334	FIREFLY - Phones/Internet Svc	8/31/2026
				10032206 452310 Total						\$ 81.99					
563	ABC EXTINGUISHERS, L	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2027	3	INV	\$ 226.13	C093026	10976	20261229	ANNUAL EXTINGUISHER MAINT	9/9/2026
				10032211 431600 Total						\$ 226.13					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2027	3	INV	\$ 210.00	C093026	10989	15727	CUT GRASS	7/30/2026
				10032211 431620 Total						\$ 210.00					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 1,407.13	C093026	11002	130146	TRAILER REPAIRS	9/23/2026
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 261.81	C093026	11002	130530	20 FORD-INSPECTION, MAINT	9/23/2026
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 20.00	C093026	11002	130763	18 FORD-INSPECTION	9/23/2026
				10032211 433110 Total						\$ 1,688.94					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	3	INV	\$ 320.82	C093026	212027	9671800 090726	LCRS PHONES	9/7/2026
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	3	INV	\$ 0.09	C093026	212032	011088787 0826	LONG DISTANCE	8/12/2026
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	3	INV	\$ 7.18	C093026	212032	011088787 0926	LONG DISTANCE	9/14/2026
				10032211 452300 Total						\$ 328.09					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	3	INV	\$ 865.40	C093026	11017	1211308	GAS	9/17/2026
				10032211 460080 Total						\$ 865.40					
46	LOUISA AUTO PARTS, I	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2027	3	INV	\$ 289.00	C093026	211985	679116	DEF	9/15/2026
				10032211 460090 Total						\$ 289.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2027	3	INV	\$ 120.00	C093026	11013	AIRSLATE 09/14/26	1 YR SUBSCRIPTION 9/14/26-9/14/27	9/14/2026
				10032211 460143 Total						\$ 120.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2027	3	INV	\$ 450.00	C093026	11009	E&C CLEANING-018	CLEAN BUILDING	8/22/2026
				10032213 431602 Total						\$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2027	3	INV	\$ 45.00	C093026	11009	CVR-3837	TRASH REMOVAL	9/1/2026
				10032213 431611 Total						\$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2027	3	INV	\$ 150.00	C093026	11009	M.HARLOW-664	CUT GRASS	9/1/2026
				10032213 431620 Total						\$ 150.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2027	3	INV	\$ 946.39	C093026	212007	299664001 0926	LARS ELECTRIC	9/18/2026
				10032213 451100 Total						\$ 946.39					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2027	3	INV	\$ 171.12	C093026	11009	DISH 07/24/26	SATELLITE TV	7/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2027	3	INV	\$ 171.12	C093026	11009	DISH 08/24/26	SATELLITE TV	8/24/2026
				10032213 452341 Total						\$ 342.24					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2027	3	INV	\$ 60.00	C093026	11009	LCC-5595	LOUISA CO CHAMBER DUES	7/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2027	3	INV	\$ 25.00	C093026	11009	SCC 07/01/26	STATE CORP COM REGISTRATION FEE	7/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2027	3	INV	\$ 80.00	C093026	11009	USPS 09/07/26	PO BOX RENTAL-1 YR	9/7/2026
				10032213 458100 Total						\$ 165.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2027	3	INV	\$ 118.52	C093026	11009	COSTCO 07/03/2026	FOOD FOR RECEPTION OF NEW OFFICERS	7/3/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2027	3	INV	\$ 400.87	C093026	11009	COSTCO 07/03/26	FOOD FOR RECEPTION OF NEW OFFICERS	7/3/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2027	3	INV	\$ 60.93	C093026	11009	FOOD LION 07/14/26	FOOD FOR RECEPTION OF NEW OFFICERS	7/14/2026
				10032213 458403 Total						\$ 580.32					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2027	3	INV	\$ 8.94	C093026	11009	LOWE'S 07/22/26	BUILDING SUPPLIES	7/22/2026
				10032213 460051 Total						\$ 8.94					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	3	INV	\$ 305.89	C093026	11017	1211308	GAS	9/17/2026
				10032213 460080 Total						\$ 305.89					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 1,354.58	C093026	211965	90974	10 CHEVY-REPAIR COOLANT LEAK	8/28/2026
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 537.39	C093026	211965	91021	07 FORD-INSPECTION, MAINT	8/25/2026
				10032214 433110 Total						\$ 1,891.97					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433210	Other Equipment Repair/Maint	0	2027	3	INV	\$ 250.00	C093026	10975	26-3784	TROUBLE SHOOT ISSUE W/ FRONT DOOR STICKING	9/10/2026
				10032214 433210 Total						\$ 250.00					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2027	3	INV	\$ 40.01		0	186336	VERIZON WIRELESS - HGVR5 Cell Phones	8/31/2026
				10032214 452320 Total						\$ 40.01					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	3	INV	\$ 64.60		0	186335	FIREFLY - ZCVFD Phones & Internet Svc	8/31/2026
				10032300 452300 Total						\$ 64.60					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2027	3	INV	\$ 79.99		0	186335	FIREFLY - ZCVFD Phones & Internet Svc	8/31/2026
				10032300 452310 Total						\$ 79.99					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	3	INV	\$ 273.82		0	186434	AMAZON - Vehicle supplies	8/31/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	3	INV	\$ 88.79		0	186700	AMAZON-new EMS 107 vehicle supplies	8/31/2026
				10032300 460090 Total						\$ 362.61					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	3	INV	\$ 72.93	C093026	211980	680094	SUPPLIES	9/23/2026
				10032300 460100 Total						\$ 72.93					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100 F57	F57 Other Operating Supplies	0	2027	3	INV	\$ 61.69		0	186437	AMAZON -Supplies for Co7	8/31/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100 F57	F57 Other Operating Supplies	0	2027	3	INV	\$ 134.09		0	186525	AMAZON - Co7 supplies	8/31/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100 F57	F57 Other Operating Supplies	0	2027	3	INV	\$ 175.74		0	186526	AMAZON -Co 7 supplies	8/31/2026
				10032300 460100 F57 Total						\$ 371.52					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	3	INV	\$ 5.02	C093026	212029	6153115291	LIFEPAK MODEMS	9/10/2026
				10032300 480050 Total						\$ 5.02					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2027	3	INV	\$ 1,370.66		0	186581	MOBILE COMMUNICATIONS - Headset for Fire EMS (enr)	8/31/2026
				10032300 482000 Total						\$ 1,370.66					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270006	2027	3	INV	\$ 140.45	C093026	11028	42122453	COPIER-OCT 26	9/11/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270005	2027	3	INV	\$ 147.24	C093026	11028	42122529	COPIER-OCT 26	9/11/2026
				10032400 431600 Total						\$ 287.69					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2027	3	INV	\$ 1,625.13		0	186447	AT&T - Cell Phones	8/31/2026
				10032400 452320 Total						\$ 1,625.13					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2027	3	INV	\$ 758.40		0	186433	DELTA AIR -Airline tickets for IAFC conference	8/31/2026
				10032400 455010 Total						\$ 758.40					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455530	Food & Lodging	0	2027	3	INV	\$ 713.25		0	186431	EXPEDIA - IAFC Lodging	8/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455530	Food & Lodging	0	2027	3	INV	\$ 565.56		0	186435	NATIONAL EMERGENCY TRAIN - Meal ticket for -Podbie	8/31/2026
				10032400 455530 Total						\$ 1,278.81					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455540	Convention & Education	0	2027	3	INV	\$ 115.00		0	186652	VA FIRE CHIEFS -Admin Conference registration	8/31/2026
				10032400 455540 Total						\$ 115.00					
906	VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	3	INV	\$ 49.97		0	186508	VISTAPRINT - Business cards FireEMS and CDD	8/31/2026
				10032400 460010 Total						\$ 49.97					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2027	3	INV	\$ 40.95		0	186608	AMAZON - Phone Case and screen protectors for Carp	8/31/2026
				10032400 460040 Total						\$ 40.95					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2027	3	INV	\$ 29.99		0	186436	CANVA - subscription	8/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2027	3	INV	\$ 58.00		0	186698	SCRIBE - subscription	8/31/2026
				10032400 460120 Total						\$ 87.99					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 482000	Equipment Addition	0	2027	3	INV	\$ 49.95		0	186611	AMAZON - Steering wheel table for Ch102	8/31/2026
588	ATLANTIC EMERGENCY S	10032400	Office Of Emergency Services	10032400 482000	Equipment Addition	0	2027	3	INV	\$ 1,581.36	C093026	10980	47573EQU	BALL VALVES	9/24/2026
				10032400 482000 Total						\$ 1,631.31					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 424.42	C093026	11024	58387	12 FORD-DIAGNOSTIC, REPAIRS	9/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 20.00	C093026	11024	58474	27 TRAILER-INSPECTION	9/15/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 124.00	C093026	11024	58481	25 JEEP-MAINT	9/16/2026
				10035090 433110 Total						\$ 568.42					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 4,364.88	C093026	211955	1828	19 FORD-REPAIRS	8/25/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 379.76	C093026	211955	1835	23 FORD-REPAIRS	8/27/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 1,548.33	C093026	211955	1847 08/31/26	19 FORD-REPAIRS	8/31/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 894.97	C093026	211955	1850 09/01/26	24 FORD-MAINT	9/1/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20270861	2027	3	INV	\$ 5,185.47	C093026	10980	17611ALB	Repairs to squad 7	9/9/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20270899	2027	3	INV	\$ 5,178.85	C093026	10980	17754ALB	08 SMEAL ENGINE-REPAIRS	9/4/2026
1329	BLUE RIDGE TRAILER	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 248.75		0	186529	BLUE RIDGE TRAILER SALES -trailer repair	8/31/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 90.00	C093026	11024	58353	12 FORD-MAINT	9/16/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 30.50		0	186609	FAS MART - weigh vehicle	8/31/2026
1481	VILLAGE MOTORSPORTS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	3	INV	\$ 600.00	C093026	11042	45236	REPAIR DAMAGED PROPS	8/30/2026
				10035090 433111 Total						\$ 18,521.51					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	3	INV	\$ 5,521.52	C093026	11017	1211308	GAS	9/17/2026
				10035090 460080 Total						\$ 5,521.52					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 149.47		0	186340	AMAZON- light bar & strobe lights	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 19.98		0	186343	AMAZON- car power door lock actuator	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 14.98		0	186345	AMAZON- male connector	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 66.86		0	186353	AMAZON- rain guards and phone holder for vehicle	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 37.99		0	186359	AMAZON- safety glasses and window visor	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 103.96		0	186478	AMAZON - Plastic storage bins for fleet	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 18.99		0	186546	AMAZON - Protection plan for radio	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 156.13		0	186547	AMAZON - radio for C powell truck	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 409.24		0	186626	AMAZON- hydraulic pump replacement	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 199.95		0	186643	AMAZON - window vent visors	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 287.49		0	186713	AMAZON - spare tire for new trailer	8/31/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 242.00		0	186714	AMAZON - electric pump motor for scissor lift	8/31/2026
903	EVERGRO COOPERATIVE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 42.90	C093026	10996	2591963	PROPANE FUEL FOR FORKLIFT	9/16/2026
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 420.54	C093026	11005	P51524	VEHICLE SUPPLIES	9/24/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 46.99	C093026	211981	679777	VEHICLE SUPPLIES	9/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 71.96	C093026	211980	680117	VEHICLE SUPPLIES	9/23/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 572.88		0	186351	AMERICAN TRUCK SERVICES - shelving for service bod	8/31/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
777	TRACTOR SUPPLY COMPA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	3	INV	\$ 117.98			0 186425	TRACTOR SUPPLY CO - ball & mount for truck	8/31/2026
				10035090 460090 Total						\$ 2,980.29					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	3	INV	\$ 10,026.08	C093026	11017	1211308	GAS	9/17/2026
				10035090 460302 Total						\$ 10,026.08					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	3	INV	\$ 262.17	C093026	11017	1211308	GAS	9/17/2026
				10035100 460080 Total						\$ 262.17					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431600	Contractual Services	0	2027	3	INV	\$ 31.59			0 186443	BOUNCEABLES.COM - bouncehouse rental deposit	8/31/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431600	Contractual Services	0	2027	3	INV	\$ 268.41			0 186618	BOUNCEABLES.COM - bouncehouse rental for animal sh	8/31/2026
				10035110 431600 Total						\$ 300.00					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 420.97	C093026	10993	715458	VET SVC	9/4/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 599.16	C093026	10993	715886	VET SVC	9/15/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 563.32	C093026	10993	715888	VET SVC	9/15/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 261.17	C093026	10993	716137	VET SVC	9/18/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 2,520.64	C093026	10993	716316	VET SVC	9/22/2026
1186	KINCHLOE SOUTH AT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 445.00			0 186725	Virginia Kinchloe S/N CI - vet services	8/31/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 299.62	C093026	212030	177469	VET SVC	7/8/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 204.87	C093026	212030	179967	VET SVC	7/24/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 242.99	C093026	212030	184890	VET SVC	8/28/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	3	INV	\$ 680.67	C093026	212030	188355	VET SVC	9/23/2026
				10035110 431720 Total						\$ 6,238.41					
1008	COUNTRY BOYS BBQ	10035110	Louisa Animal Shelter	10035110 455300	Food & Lodging	0	2027	3	INV	\$ 27.36			0 186407	COUNTRY BOYS BBQ - lunch for event staff	8/31/2026
1008	COUNTRY BOYS BBQ	10035110	Louisa Animal Shelter	10035110 455300	Food & Lodging	0	2027	3	INV	\$ 52.09			0 186408	COUNTRY BOYS BBQ - lunch for event staff	8/31/2026
				10035110 455300 Total						\$ 79.45					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2027	3	INV	\$ 192.37			0 186383	AMAZON- Printer/copier/ toner	8/31/2026
910	AMAZON.COM	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2027	3	INV	\$ 31.11			0 186598	Amazon.com - staff training books	8/31/2026
323	STAPLES ADVANTAGE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2027	3	INV	\$ 134.88	C093026	11033	6074028132	OFFICE & JANITORIAL SUPPLIES	9/11/2026
				10035110 460010 Total						\$ 358.36					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2027	3	INV	\$ 21.64	C093026	10993	715994	ANIMAL MEDS	9/16/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2027	3	INV	\$ 205.99	C093026	10996	2591934	DEWORMER	9/16/2026
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2027	3	INV	\$ 522.95			0 186582	REVIVAL ANIMAL HEALTH LLC - animal vaccines	8/31/2026
				10035110 460015 Total						\$ 750.58					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	3	INV	\$ 132.63			0 186519	CHEWY.COM - kitten food	8/31/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	3	INV	\$ 41.99			0 186617	TRACTOR SUPPLY CO - dog food for foster	8/31/2026
				10035110 460210 Total						\$ 174.62					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 3,690.00	C093026	211961	3434118	MONTHLY FIRE EXTINGUISHER INSPECTIONS	8/31/2026
317	DOLI/BOILER SAFETY	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 40.00	C093026	211966	954193772	BOILER INSPECTION	9/15/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 110.51	C093026	211970	161696414	TVFD MONITORING 10/19/26-11/18/26	9/20/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 543.95	C093026	10999	2580229	315 JOUETT SCHOOL RD-PICK UP TANKS	7/14/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 253.95	C093026	10999	2580243	2706 GAMMON TOWN RD-PICK UP TANK	7/14/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	3	INV	\$ 100.70	C093026	11028	42121994	COPIER-SEPT 26	9/11/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 65.17	C093026	11028	42122696	COPIER-OCT 26	9/11/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 11.85	C093026	11028	5073774067	B&W/COLOR COPIES-AUG 26	9/1/2026
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	3	INV	\$ 249.50	C093026	11032	C236611	WATER TREATMENT SVC 8/1/26-10/31/26	8/26/2026
				10043100 431600 Total						\$ 5,065.63					
679	1ST CHOICE ELECTRIC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	\$ 180.00	C093026	10975	26-3793	REPAIR SPEAKER SYSTEM ISSUE	9/22/2026
679	1ST CHOICE ELECTRIC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	\$ 180.00	C093026	10975	26-3797	REPAIR ISSUE W/ PARKING LOT LIGHTS	9/22/2026
434	HURRICANE FENCE CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	\$ 460.00	C093026	211974	628176	REPAIR SALLYPORT GATE ISSUE	7/23/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	\$ 715.50	C093026	11029	173694	REPAIR A/C ISSUE	9/10/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	\$ 636.00	C093026	11029	173777	REPAIR COOLING ISSUE IN DOG HOLDING AREA	9/15/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	\$ 159.00	C093026	11029	173778	REPLACE BOILER PUMP	9/15/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	3	INV	\$ 530.00	C093026	11029	173789	REPAIR FREEZER ISSUE	9/16/2026
				10043100 433100 Total						\$ 2,860.50					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	0	2027	3	INV	\$ 761.34	C093026	11014	09/16/26	WELL HOUSE FENCE REPAIRS	9/16/2026
				10043100 433120 Total						\$ 761.34					
1018	GENSERV	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2027	3	INV	\$ 507.50	C093026	11001	6667	GENERATOR MAINT	9/15/2026
				10043100 433130 Total						\$ 507.50					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 238.35	C093026	211967	0208043240 0926	GEN SVC	9/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 169.02	C093026	211967	0435727508 0926	REFUSE #1	9/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 94.43	C093026	211967	1592748071 0926	BACK PARKING LOT	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 149.36	C093026	211967	1603782051 0926	LCPRTR TRAILER	9/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 65.74	C093026	211967	1943790004 0926	OLD JAIL MUSEUM	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 3,639.31	C093026	211967	2062870627 0926	COURTHOUSE	9/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 789.19	C093026	211967	210024674504 0926	103 MCDONALD ST	9/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 422.90	C093026	211967	2130712041 0926	GS MAINT SHOP	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 90.87	C093026	211967	2193730005 0926	REFUSE #5	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 278.84	C093026	211967	2709948380 0926	103 WEST ST	9/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 106.54	C093026	211967	3985729841 0926	105 MCDONALD ST	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 6,636.83	C093026	211967	4516075001 0926	ADMIN BLDG	9/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 1,577.64	C093026	211967	5918234492 0926	101 WOOLFOLK AVE	9/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 217.17	C093026	211967	6562583242 0926	200 E MAIN ST	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 526.03	C093026	211967	6633760001 0926	103 WOOLFOLK AVE	9/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 3,273.47	C093026	211967	7539978499 0926	LIBRARY	9/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 76.82	C093026	211967	8008646815 0926	GEN SVC	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 56.62	C093026	211967	8098496337 0926	PARKS MAINT SHOP	9/17/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 4,563.14	C093026	211967	8316863631 0926	IGC	9/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 130.26	C093026	211967	8643960001 0926	REFUSE #4	9/17/2026
416															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 119.24	C093026	212007	289798004 0926	REFUSE #6	9/22/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 16.50	C093026	212007	289798012 0926	FIRE TRAINING CLASSROOM	9/11/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	3	INV	\$ 741.30	C093026	212007	412245001 0926	NBFRS	9/22/2026
				10043100 451100 Total						\$ 28,900.77					
517	DUKE OIL COMPANY, IN	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	\$ 499.51	C093026	211968	509296	DIESEL FUEL-200 E MAIN ST	9/15/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	\$ 931.07	C093026	10999	2627244	PROPANE-GDC	9/4/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	\$ 811.02	C093026	10999	2627449	PROPANE-CIRCUIT COURT	9/4/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	3	INV	\$ 905.59	C093026	10999	2627450	PROPANE-ADMIN BLDG	9/4/2026
				10043100 451200 Total						\$ 3,147.19					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 110.04	C093026	11014	000031 09/21/26	WTR/SWR-GEN SVC	9/21/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 110.04	C093026	11014	000087 09/21/26	WTR/SWR-LIBRARY	9/21/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 422.16	C093026	11014	000106 09/21/26	WTR/SWR-IGC	9/21/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 110.04	C093026	11014	001027 09/21/26	WTR/SWR-LCPRIT TRAILER	9/21/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 101.87	C093026	11039	2135 09/03/26	WTR/SWR-200 E MAIN ST	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 101.87	C093026	11039	2877 09/03/26	WTR/SWR-105 WOOLFOLK AVE	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 165.35	C093026	11039	394 09/03/26	WTR/SWR-ADMIN BLDG	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 101.87	C093026	11039	435 09/03/26	WTR/SWR-103 WEST ST	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 101.87	C093026	11039	437 09/03/26	WTR/SWR-105 WOOLFOLK AVE	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 122.98	C093026	11039	438 09/03/26	WTR/SWR-CIRCUIT COURT	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 101.87	C093026	11039	439 09/03/26	WTR/SWR-103 MCDONALD ST	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 101.87	C093026	11039	442 09/03/26	WTR/SWR-OGG BLDG	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 240.58	C093026	11039	458 09/03/26	WTR/SWR-101 WOOLFOLK AVE	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 106.05	C093026	11039	488 09/03/26	WTR/SWR-GDC	9/3/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	3	INV	\$ 101.87	C093026	11039	911 09/03/26	WTR/SWR-105 MCDONALD ST	9/3/2026
				10043100 451300 Total						\$ 2,100.33					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	3	INV	\$ 358.63		0	186334	FIREFLY - Phones/Internet Svc	8/31/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	3	INV	\$ 184.44	C093026	212024	8949398 090726	LIBRARY	9/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	3	INV	\$ 276.66	C093026	212024	9673270 090726	ELEVATOR	9/7/2026
				10043100 452300 Total						\$ 819.73					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2027	3	INV	\$ 1,468.83		0	186448	AT&T - Cell Phones	8/31/2026
				10043100 452320 Total						\$ 1,468.83					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 191.47		0	186326	AMAZON- toilet bowl cleaner, dishwasher pods & glo	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 59.99		0	186328	AMAZON - warranty for carpet extractor	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ (6.11)		0	186440	AMAZON - shipping refund	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ (0.46)		0	186441	AMAZON - shipment refund	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ (0.42)		0	186442	AMAZON - shipment refund	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ (31.42)		0	186532	AMAZON - product refund	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 35.59		0	186627	AMAZON - sanitary napkin holders	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 162.15		0	186628	AMAZON - gloves & toilet bowl cleaner	8/31/2026
910	AMAZON.COM	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 594.24		0	186330	AMAZON.COM - commercial carpet and upholstery clea	8/31/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 1,078.80	C093026	10985	8094724	JANITORIAL SUPPLIES	9/17/2026
19999	CHARLOTTESVILLE SANI	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 1,085.68	C093026	211997	CS5-755959	JANITORIAL SUPPLIES	8/6/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 749.69	C093026	11033	6074028132	OFFICE & JANITORIAL SUPPLIES	9/11/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	3	INV	\$ 1,528.10	C093026	11033	6074294667	JANITORIAL SUPPLIES	9/15/2026
				10043100 460018 Total						\$ 5,447.30					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 96.02		0	186342	AMAZON- drone ground control kit	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 120.00		0	186344	AMAZON- DC battery supply variable	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 73.11		0	186352	AMAZON- air compressor hose & access panel	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 58.58		0	186354	AMAZON- Pool testing kits	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 9.79		0	186359	AMAZON- safety glasses and window visor	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 58.91		0	186450	AMAZON - banana plug & battery disconnect switches	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 63.51		0	186453	AMAZON - rebuild kits for pool showers	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 61.50		0	186467	AMAZON - splicing connector	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 279.25		0	186469	AMAZON - door closer	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 61.54		0	186480	AMAZON - drain hose & ratchet straps	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 61.73		0	186555	AMAZON - collision wrap	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 61.93		0	186556	AMAZON - access panel	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 145.08		0	186564	AMAZON - heavy duty extension cords	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 59.80		0	186565	AMAZON - Power tool organizer	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 37.96		0	186633	AMAZON - key chain carabiners	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 18.99		0	186639	AMAZON- switches	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 31.97		0	186640	AMAZON - gauge and switch	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 78.20		0	186645	AMAZON - tool organizers	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 33.98		0	186646	AMAZON- fly traps	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 246.88		0	186709	AMAZON - LED recessing lights	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 52.20		0	186712	AMAZON - clips and holders	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 39.50		0	186715	AMAZON - thermal dynamics	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 84.47		0	186716	AMAZON - hooks and grease fitting cleaning tool	8/31/2026
1277	CARDINAL HOME CENTER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 2.17	C093026	211963	2609-533218	MAINT SUPPLIES	9/10/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 8.50	C093026	10996	2590306	STRAW	9/14/2026
983	IN THE SWIM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 808.98	C093026	211975	WPR9120695-0001	MAINT SUPPLIES	8/28/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 58.89	C093026	11016	EDAQN	MAINT SUPPLIES	9/17/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 112.89	C093026	11016	IJZES	MAINT SUPPLIES	9/24/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 5.03	C093026	11016	NNTG4	MAINT SUPPLIES	9/16/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 86.44	C093026	1101			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 61.98	C093026	211989	110512	MAINT SUPPLIES	9/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 49.48	C093026	211989	110514	MAINT SUPPLIES	9/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 24.23	C093026	211989	110519	MAINT SUPPLIES	9/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 46.76	C093026	211989	110530	MAINT SUPPLIES	9/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 25.04	C093026	211989	110533	MAINT SUPPLIES	9/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 35.98	C093026	211989	110543	MAINT SUPPLIES	9/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 30.59	C093026	211989	110574	MAINT SUPPLIES	9/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 65.45	C093026	211989	110582	MAINT SUPPLIES	9/24/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 155.34		0	186468	BLINDS.COM - Blinds	8/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 173.26		0	186350	SUPPLYHOUSE.COM - Drain pan	8/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 238.76		0	186634	SUPPLYHOUSE.COM - maintenance supplies	8/31/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 228.47		0	186644	SUPPLYHOUSE.COM - split phase hot water circulatin	8/31/2026
523	ULINE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 86.45	C093026	212020	209853838	MOUSE TRAPS	6/25/2026
894	WALMART	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 45.43		0	186567	WALMART.COM - blinds for scalehouse	8/31/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 27.59		0	186464	ZORO TOOLS INC - Pipe	8/31/2026
				10043100 460050 Total						\$ 4,346.50					
19999	CHAD SHELTON	10043100	General Services Department	10043100 460110	Uniforms	0	2027	3	INV	\$ 150.00	C093026	211996	C.SHELTON 09/13/26	BOOTS	9/13/2026
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460110	Uniforms	0	2027	3	INV	\$ 149.99		0	186692	TRACTOR SUPPLY CO- Steel-toe Boots	8/31/2026
				10043100 460110 Total						\$ 299.99					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinerv & Equip Additions	0	2027	3	INV	\$ 135.66		0	186360	AMAZON- tools/equipment for Chads truck	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 1,356.59		0	186361	AMAZON- tools and equipment for Tonyms truck	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinerv & Equip Additions	0	2027	3	INV	\$ 334.28		0	186362	AMAZON- tools/equipment for chads truck	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 106.99		0	186363	AMAZON- wire spool rack	8/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2027	3	INV	\$ 93.95		0	186554	AMAZON- grinder disk & tool organizer	8/31/2026
				10043100 482010 Total						\$ 2,027.47					
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	3	INV	\$ 7,000.00		0	186339	HOME PARAMOUNT PEST CONTR - Animal Shelter Attic I	8/31/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20270329	2027	3	INV	\$ 25,000.00	C093026	211973	1 08/14/26	Human Services Roof repair	8/14/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	3	INV	\$ 780.94		0	186364	LOWES- dishwasher for animal shelter	8/31/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	3	INV	\$ 298.00		0	186406	LOWES - door for airport closet	8/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	3	INV	\$ 1,325.87		0	186341	HOMEDEPOT.COM - CARPORT/CANOPY	8/31/2026
				10043100 482500 Total						\$ 34,404.81					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	3	INV	\$ 278.67	C093026	11040	INV-6329157	Portable Toilets	9/9/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270390	2027	3	INV	\$ 669.18	C093026	11043	42957036	COPIER 9/26-10/26,B&W/COLOR COPIES 7/26-8/26	9/7/2026
				10071100 431600 Total						\$ 947.85					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2027	3	INV	\$ 78.00		0	186490	FACEBOOK - Advertising	8/31/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2027	3	INV	\$ 78.00		0	186574	FACEBOOK - Advertising	8/31/2026
				10071100 436000 Total						\$ 156.00					
908	USPS	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2027	3	INV	\$ 82.00		0	186395	USPS - Roll of Stamps	8/31/2026
				10071100 452100 Total						\$ 82.00					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2027	3	INV	\$ 89.99		0	186457	Hulu - Satellite Service	8/31/2026
				10071100 452341 Total						\$ 89.99					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2027	3	INV	\$ 86.56		0	186348	ROMA'S ITALIAN RESTAURANT - LCPRT Advisory Commiss	8/31/2026
				10071100 455300 Total						\$ 86.56					
184	LOUISA COUNTY CHAMBE	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2027	3	INV	\$ 187.20		0	186540	LOUISA COU INV-5656 - Membership	8/31/2026
				10071100 458100 Total						\$ 187.20					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 29.98		0	186411	AMAZON - Office & Rec Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 13.91		0	186541	AMAZON - Office Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 248.28		0	186542	AMAZON - Office Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 42.90		0	186621	AMAZON - Office Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 32.57		0	186622	AMAZON - Rec Equipment for Turf, Office Supplies,	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 50.80		0	186623	AMAZON - Office Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 54.16		0	186625	AMAZON - Office Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	3	INV	\$ 33.11		0	186718	AMAZON - Signs & Office Supplies for Computer	8/31/2026
				10071100 460010 Total						\$ 505.71					
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	\$ 26.52	C093026	211977	278683	MAINT SUPPLIES	8/4/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	\$ 202.26	C093026	211977	280947	MAINT SUPPLIES	8/28/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	\$ 5.38	C093026	211990	110500	MAINT SUPPLIES	9/10/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	\$ 152.05	C093026	211990	110520	MAINT SUPPLIES	9/15/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	\$ 64.77	C093026	211990	110525	MAINT SUPPLIES	9/16/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	3	INV	\$ 27.98		0	186521	NORTHWEST ACE - Cable Locks	8/31/2026
				10071100 460052 Total						\$ 478.96					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ 87.26		0	186410	AMAZON - Recreational Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ 76.41		0	186411	AMAZON - Office & Rec Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ 87.26		0	186412	AMAZON - Recreational Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ (179.99)		0	186413	AMAZON - Credit Recreational Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ (179.99)		0	186414	AMAZON - Credit Recreational Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ 44.99		0	186488	AMAZON - Gloves & First Aid Kit	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ 189.99		0	186624	AMAZON - Cart for hauling for events	8/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ (59.98)		0	186726	AMAZON - Soccer Goals Credit	8/31/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	3	INV	\$ 222.04		0	186687	AMAZON- Youth Sports Camps Supplies	8/31/2026
				10071100 460053 Total						\$ 287.99					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	3	INV	\$ 103.96		0	186563	TRACTOR SUPPLY CO - Supplies for Fields	8/31/2026
				10071100 460091 Total						\$ 103.96					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2027	3	INV	\$ 309.16		0	186338	AMAZON- First Aid Supplies	8/31/2026
				10071100 460142 Total						\$ 309.16					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2027	3	INV	\$ 756.39		0	186622	AMAZON - Rec Equipment for Turf, Office Supplies,	8/31/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2027	3	INV	\$ 1,596.99		0	186668	Amazon.com- Childcare iPads	8/31/2026
				10071100 480030 Total						\$ 2,353.38					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2027	3	INV	\$ 0.90		0	186606	ELAVON SRV FEE DSS CENTRA - LCPRT Child Care Progr	8/31/2026
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2027	3	INV	\$ 445.89		0	186629	MERCHANT SERVICES RECOVER - Bank	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2027	3	INV	\$ 0.90			0 186696	ELAVON SRV FEE DSS CENTRA - LCPRT Child Care Progr	8/31/2026
				10071111 431850 Total						\$ 447.69					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 99.99			0 186373	Adobe Inc - Monthly Subscription	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 355.59			0 186337	AMAZON - LCPRT Child Care Program supplies	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 643.07			0 186492	AMAZON - Preschool Program Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 7.49			0 186543	AMAZON - LCPRT Child Care Program supplies	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ (45.00)			0 186570	AMAZON - Credit Preschool Program Supplies	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 507.29			0 186572	AMAZON - Labor Fest Games	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 19.11			0 186573	AMAZON - LCPRT Child Care Program games	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 9.99			0 186599	AMAZON - Youth Volleyball supplies	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 97.52			0 186600	AMAZON - Youth Volleyball supplies	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 72.41			0 186622	AMAZON - Rec Equipment for Turf, Office Supplies,	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 83.55			0 186638	AMAZON - iPad cases for LCPRT Child Care Program	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 98.79			0 186688	AMAZON - Youth Volleyball supplies	8/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 38.99			0 186718	AMAZON - Signs & Office Supplies for Computer	8/31/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 1,444.00	C093026	211964	87015	YOUTH BASKETBALL SHIRTS	9/11/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 215.00	C093026	211964	87016	YOUTH BASKETBALL SHIRTS	9/11/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 138.00	C093026	211964	87096	SITE SUPERVISOR SHIRTS	9/12/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 20.00	C093026	211986	A.SHELTON 09/15/26	DRUG SCREEN, TB TEST	9/15/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 20.00	C093026	211986	N.SHELTON 09/15/26	DRUG SCREEN, TB TEST	9/15/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 30.95			0 186372	A&K SIPS AND BITES - Back to School Event	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 4.99			0 186374	CRICUT - Disputed	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 5.00			0 186396	DOLLARTREE - LCPRT Child Care Program supplies	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 358.20			0 186403	CANVA- Yearly Subscription	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 89.99			0 186404	CAPCUT- Yearly Subscription	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 50.00			0 186405	OPENAI CHATGPT SUBSCR - Monthly Subscription	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 10.50			0 186426	FAMILY DOLLAR - LCPRT Child Care Program supplies	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 63.23			0 186427	FIELDPRINT - LCPRT Child Care (A Hamel)	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 63.23			0 186428	FIELDPRINT - LCPRT Child Care (L Ward)	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 63.23			0 186429	FIELDPRINT - LCPRT Child Care (R Church)	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 49.99			0 186491	APPLE.COM/BILL - Photo Booth	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 63.23			0 186524	FIELDPRINT - LCPRT Child Care Program (K Uhlman)	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 11.99			0 186575	APPLE.COM/BILL - Monthly Music Subscription	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 219.00			0 186594	PRINT SOURCE - LCPRT Child Care Program supplies	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 63.23			0 186604	FIELDPRINT - LCPRT Child Care (B Richardson)	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 36.00			0 186605	DSS CENTRAL REGISTRY - LCPRT Child Care Program (H	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 63.23			0 186607	FIELDPRINT - LCPRT Child Care Program (T Alonso)	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 36.00			0 186695	DSS CENTRAL REGISTRY - LCPRT Child Care Program (R	8/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 63.23			0 186697	FIELDPRINT - LCPRT Child Care (M Harris)	8/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 297.68			0 186489	SAMS CLUB.COM - LCPRT Child Care Program snacks/su	8/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	3	INV	\$ 654.16			0 186571	SAMS CLUB.COM - LCPRT Child Care Program snacks/su	8/31/2026
				10071111 469080 Total						\$ 6,122.85					
55	LOUISA COUNTY RESCUE	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	3	INV	\$ 100.00	C093026	11013	260905-1	CPR COURSE	6/29/2026
				10071111 469080 C7108 Total						\$ 100.00					
211	MIKE'S GLASS & MIRRO	10071320	Aquatic Facility	10071320 433100	Repairs & Maintenance	0	2027	3	INV	\$ 293.96	C093026	211988	11114377	NEW TABLE TOP FOR AQUATIC TABLE	7/22/2026
436	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2027	3	INV	\$ 1,755.98	C093026	211967	4559090479 0926	POOL	9/21/2026
				10071320 451100 Total						\$ 1,755.98					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2027	3	INV	\$ 1,878.72	C093026	11014	000405 09/21/26	WTR/SWR-POOL	9/21/2026
				10071320 451300 Total						\$ 1,878.72					
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	3	INV	\$ 339.68			0 186476	SAMS CLUB.COM - LCAF Concession	8/31/2026
				10071320 460021 Total						\$ 339.68					
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2027	3	INV	\$ 27.11	C093026	211990	110511	POOH PLUNGE SUPPLIES	9/12/2026
				10071320 469081 Total						\$ 27.11					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20270023	2027	3	INV	\$ 1,133.00	C093026	11028	42122852	COPIER-OCT 26	9/11/2026
				10081200 454100 Total						\$ 1,133.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455010	Mileage	0	2027	3	INV	\$ 4.00			0 186394	METROPOLIS PARKING - TJPOC RTAC Meeting parking	8/31/2026
				10081200 455010 Total						\$ 4.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2027	3	INV	\$ 103.50			0 186531	ROMA'S ITALIAN RESTAURANT - Dinner for Ag Educatio	8/31/2026
				10081200 455300 Total						\$ 103.50					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2027	3	INV	\$ 354.63			0 186613	SAUCE CATERING - PC Work Session dinner 8/13/26 me	8/31/2026
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2027	3	INV	\$ (30.18)			0 186614	SAUCE CATERING - Tax Credit	8/31/2026
				10081200 455320 Total						\$ 324.45					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2027	3	INV	\$ 320.00			0 186686	INT'L CODE COUNCIL INC - Residential Plumbing Exam	8/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2027	3	INV	\$ 44.99			0 186409	UDEMY: ONLINE COURSES - Practice Permit Tech Exam	8/31/2026
				10081200 455400 Total						\$ 364.99					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2027	3	INV	\$ 109.41			0 186439	AVASFLOWERS.NET - Sympathy arrangement for Mr. Dic	8/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2027	3	INV	\$ (5.09)			0 186615	AVASFLOWERS.NET - Refund for Tax	8/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2027	3	INV	\$ (5.50)			0 186705	AVASFLOWERS.NET - Refund for Tax	8/31/2026
				10081200 458003 Total						\$ 98.82					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	\$ 138.26	C093026	11033	6073957406	OFFICE SUPPLIES	9/10/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	\$ 63.77	C093026	11033	6074108695	OFFICE SUPPLIES	9/12/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	\$ 54.83	C093026	11033	6074366253	OFFICE SUPPLIES	9/16/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	\$ 17.05	C093026	11033	6074445359	OFFICE SUPPLIES	9/17/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	\$ 298.29	C093026	11033	6074773799	OFFICE SUPPLIES	9/22/2026
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	\$ 18.99			0 186508	VISTAPRINT - Business cards FireEMS and CDD	8/31/2026
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2027	3	INV	\$ 33.38			0 186591	VISTAPRINT - Business Cards A James CDD	8/31/2026
				10081200 460010 Total						\$ 624.57					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460090	Vehicle Supplies	0	2027	3	INV	\$ 664.98					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 460090 Total						\$ 1,329.96					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2027	3	INV	\$ 129.66		0	186593	LinkedIn - Commercial Real Estate Ads - Pls code t	8/31/2026
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2027	3	INV	\$ 118.71		0	186676	LinkedIn- Commercial Real Estate Ads - Pls code to	8/31/2026
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2027	3	INV	\$ 112.47		0	186678	LinkedIn- Commercial Real Estate Ads - Pls code to	8/31/2026
				10081500 454120 Total						\$ 360.84					
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2027	3	INV	\$ 2,397.00		0	186391	VISIT WIDGET - Plus Plan & Kiosk (PO 20270486)	8/31/2026
				10081600 460143 Total						\$ 2,397.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2027	3	INV	\$ 36.42	C093026	211987	9671040 091126	VT EXTENSION FAXLINE	9/11/2026
				10083010 452300 Total						\$ 36.42					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2027	3	INV	\$ 349.40		0	186474	DELTA AIR - Plane ticket for NAE4-HYDP Conference	8/31/2026
				10083010 456401 Total						\$ 349.40					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	3	INV	\$ 92.51	C093026	212024	9672369 090726	MTH SVC	9/7/2026
				10091000 452300 Total						\$ 92.51					
1434	HOLLOW RIDGE LAND	11081650	Tourism Transient Occupancy	11081650 431600	Contractual Services	0	2027	3	INV	\$ 1,225.00	C093026	211971	1272	CUT GRASS	9/15/2026
				11081650 431600 Total						\$ 1,225.00					
970	4IMPRINT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 671.78		0	186392	4IMPRINT, INC - Plastic Bags for Visitors Center	8/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 138.80		0	186386	FACEBOOK- Tourism advertising	8/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 34.74		0	186387	FACEBOOK- Tourism Advertising	8/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 34.70		0	186388	FACEBOOK- Tourism Advertising	8/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 69.40		0	186390	FACEBOOK- Advertising	8/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 34.93		0	186512	FACEBOOK - Advertising	8/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 40.60		0	186389	YouTube Ads - Advertising	8/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ (9.49)		0	186680	TARGET.COM - Tax Credit	8/31/2026
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	3	INV	\$ 4,498.00	C093026	212015	LOUISA 2026-65	ADVERTISING	9/14/2026
				11081650 436000 Total						\$ 5,513.46					
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	3	INV	\$ 144.80	C093026	211967	210025526778 0926	CHURCH ST BALL PARK	9/17/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	3	INV	\$ 131.21	C093026	211967	210026105945 0926	211 CHURCH AVE BALL FIELD	9/17/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	3	INV	\$ 17.41	C093026	211967	2886683479 0926	FAIRGROUNDS	9/21/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	3	INV	\$ 15.11	C093026	211967	5255950007 0926	FAIRGROUNDS	9/22/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	3	INV	\$ 67.55	C093026	211967	7526180919 0926	FAIRGROUNDS	9/18/2026
				11081650 451100 Total						\$ 376.08					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 455400	Convention & Education	0	2027	3	INV	\$ 1,500.00		0	186511	VADMO - VTLI Leadership Program	8/31/2026
				11081650 455400 Total						\$ 1,500.00					
506	LOUISA DOWNTOWN DEVE	11081650	Tourism Transient Occupancy	11081650 456460	Louisa Arts Center	0	2027	3	INV	\$ 18,500.00	C093026	11015	1156	ENTERTAINMENT EVENTS	9/18/2026
				11081650 456460 Total						\$ 18,500.00					
88	TOWN OF LOUISA	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	3	INV	\$ 25,331.57	C093026	11039	09/21/26	VA250 MAIN STREET CELEBRATION	9/21/2026
				11081650 458460 C8165 Total						\$ 25,331.57					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	3	INV	\$ 69.99		0	186592	ADOBE - Design Software	8/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	3	INV	\$ 9.99		0	186393	GOOGLE- Storage for Tourism Files	8/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	3	INV	\$ 26.50		0	186679	Mailchimp - Tourism newsletter	8/31/2026
				11081650 460143 Total						\$ 106.48					
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	3	INV	\$ 43.43		0	186397	SCHILDS DELI 2.0 - meal during APCO Conference-Bow	8/31/2026
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	3	INV	\$ 43.88		0	186398	DENNY'S- meal during APCO Conference-Bowen and Hop	8/31/2026
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	3	INV	\$ 45.16		0	186399	CHEESY JANES- meal during APCO Conference-Bowen and	8/31/2026
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	3	INV	\$ 59.23		0	186400	SALTGRASS RIVERWALK - meal during APCO Conference-	8/31/2026
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	3	INV	\$ 48.62		0	186401	YARD HOUSE- meal during APCO Conference-Bowen and	8/31/2026
				20231030 458423 C3108 Total						\$ 240.32					
910	AMAZON.COM	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP01	State Fire Program Funds-LVFD	0	2027	3	INV	\$ 983.99		0	186612	Amazon.com - Co1 cable pulley	8/31/2026
				20232200 456080 FP01 Total						\$ 983.99					
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 580.00	C093026	211995	B&J RUHLMAN-09/26	MAINT	9/23/2026
1411	██████████	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 861.00	C093026	10990	09/26	MAINT	9/23/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 8,084.00	C093026	10997	08/26	EDUCATION, SPEECH	9/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 15,774.00	C093026	10997	08/26	EDUCATION, SPEECH, NURSING SVC	9/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 7,914.00	C093026	10997	08/26	EDUCATION, SPEECH	9/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 7,744.00	C093026	10997	08/26	EDUCATION	9/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 4,540.20	C093026	10997	08/26	EDUCATION, SPEECH	9/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 7,744.00	C093026	10997	08/26	EDUCATION	9/2/2026
125	KIDSPLEASE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 320.84	C093026	211978	08/2026	CLOTHING REIMB	8/31/2026
125	KIDSPLEASE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 5,232.15	C093026	211978	08/26	MAINT, VEMAT	9/14/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 861.00	C093026	211998	M.ROJAS-09/26	MAINT	9/23/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 1,320.00	C093026	11025	08/26	FAMILY SUPPORT SVC	8/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 367.71	C093026	212008	07/26	CASE SPRT	8/13/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 367.71	C093026	212008	07/26	CASE SPRT	8/13/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 367.71	C093026	212008	07/26	CASE SPRT	8/13/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 367.71	C093026	212008	07/26	CASE SPRT	8/13/2026
19990	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 1,981.00	C093026	212000	S.RAGLAND-09/26	MAINT	9/23/2026
1492	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 16,408.50	C093026	212011	08/26	ROOM & BOARD, SPRT	9/11/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 1,700.00	C093026	211994	T.KHORDES-09/26	MAINT	9/23/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 1,700.00	C093026	211994	T.KHORDES-09/26	MAINT	9/23/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 4,800.00	C093026	11037	08/26	EDUCATION	8/31/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 8,200.00	C093026	11037	08/26	EDUCATION, ROOM & BOARD	9/14/2026
19999	TIFFANY & VICTOR SCO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 580.00	C093026	212001	T&V SCOTT-09/26	MAINT	9/23/2026
19999	██████████	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	3	INV	\$ 861.00	C093026	212002	09/26	MAINT	9/23/2026
				20553500 430020 Total						\$ 99,044.24					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2027	3	INV	\$ 169.90		0	186724	ZOOM - Workplace Pro Annual August 2026-2027	8/31/2026
				20553500 480070 Total						\$ 169.90					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20270043	2027	3	INV	\$ 11,964.53	C093026	10995	EMS-029277	COLLECTION OF AMBULANCE FEES	8/31/2026
				22512431 431600 Total						\$ 11,964.53					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2027	3	INV	\$ 551.74		0	186538	BST ATT MOBILITY - Cell Phones	8/31/2026

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VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				22512431 452320 Total						\$ 551.74					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 409.49	C093026	10984	86352803	Medical Supplies	9/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 384.10	C093026	10984	86356503	Medical Supplies	9/15/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 142.66	C093026	10984	86358198	Medical Supplies	9/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 277.27	C093026	10984	86359916	Medical Supplies	9/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 294.29	C093026	10984	86359917	Medical Supplies	9/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 586.49	C093026	10984	86361439	Medical Supplies	9/18/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 1,281.23	C093026	10984	86361441	Medical Supplies	9/18/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 263.83	C093026	10984	86365010	Medical Supplies	9/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 527.66	C093026	10984	86365011	Medical Supplies	9/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 14.09	C093026	10984	86365012	Medical Supplies	9/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 14.09	C093026	10984	86365013	Medical Supplies	9/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 55.20	C093026	10984	86365016	Medical Supplies	9/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 1,115.15	C093026	10984	86366670	Medical Supplies	9/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 587.30	C093026	10984	86366672	Medical Supplies	9/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	3	INV	\$ 132.30	C093026	10984	86366673	Medical Supplies	9/23/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270004	2027	3	INV	\$ 3,990.00	C093026	11035	9512176797	EZ-IO Needles	9/16/2026
509	VERATHON INC.	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2027	3	INV	\$ 126.00	C093026	212023	81492556	MEDICAL SUPPLIES	9/22/2026
509	VERATHON INC.	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2027	3	INV	\$ 126.00	C093026	212023	81492808	MEDICAL SUPPLIES	9/22/2026
				22512431 460015 Total						\$ 10,327.15					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	3	INV	\$ 854.73	C093026	10984	86354583	Medical Supplies	9/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	3	INV	\$ 1,283.70	C093026	10984	86361440	Medical Supplies	9/18/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	3	INV	\$ 4.96	C093026	10984	86363240	Medical Supplies	9/21/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	3	INV	\$ 239.76	C093026	10984	86365104	Medical Supplies	9/22/2026
				22512431 460015 FS1 Total						\$ 2,383.15					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	3	INV	\$ 681.12	C093026	10984	86363241	Medical Supplies	9/21/2026
				22512431 460015 FS5 Total						\$ 681.12					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	3	INV	\$ 1,150.02	C093026	10984	86354584	Medical Supplies	9/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	3	INV	\$ 269.90	C093026	10984	86365015	Medical Supplies	9/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	3	INV	\$ 26.12	C093026	10984	86366671	Medical Supplies	9/23/2026
				22512431 460015 RS1 Total						\$ 1,446.04					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270402	2027	3	INV	\$ 69,200.00	C093026	11021	1162445281	Purchase in-car cameras	9/11/2026
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	0	2027	3	INV	\$ 3,034.80	C093026	11022	8282399166	RADIO PARTS/SUPPLIES	9/14/2026
				30331000 482000 Total						\$ 72,234.80					
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	0	2027	3	INV	\$ 294.18		0	186528	AMAZON - Extinguishers for new EMS 107	8/31/2026
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	0	2027	3	INV	\$ 67.77		0	186530	AMAZON -Supplies for new EMS 107	8/31/2026
				30332000 481054 Total						\$ 361.95					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	0	2027	3	INV	\$ 394.73		0	186329	AMAZON - Power inverters and ram mounts community	8/31/2026
				30342000 481050 Total						\$ 394.73					
404	MID-ATLANTIC WASTE S	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	20270884	2027	3	INV	\$ 119,700.00	C093026	11019	ESA002062-1	New Compactor, boxes & open top containers	8/28/2026
				30342000 481430 Total						\$ 119,700.00					
1491	JOHNSTONE SUPPLY	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	INV	\$ 3,567.04	C093026	211976	T016478	SUPPLIES	9/8/2026
1491	JOHNSTONE SUPPLY	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	INV	\$ 3,308.02	C093026	211976	T016487	SUPPLIES	9/4/2026
1446	TRANE U.S. INC.	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	INV	\$ 480.00	C093026	212018	22642226	SUPPLIES	9/9/2026
1446	TRANE U.S. INC.	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	INV	\$ 334.00	C093026	212018	22644789	SUPPLIES	9/9/2026
1446	TRANE U.S. INC.	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	INV	\$ 4,278.00	C093026	212018	22667836	SUPPLIES	9/11/2026
1446	TRANE U.S. INC.	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	INV	\$ 1,902.00	C093026	212018	22720512	SUPPLIES	9/18/2026
1446	TRANE U.S. INC.	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	INV	\$ 1,682.00	C093026	212018	22723187	SUPPLIES	9/18/2026
1446	TRANE U.S. INC.	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	CRM	\$ (1,902.00)	C093026	212018	CR-22764559	CREDIT-SUPPLIES	9/24/2026
1446	TRANE U.S. INC.	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	3	CRM	\$ (1,910.00)	C093026	212018	CR-22764597	CREDIT-SUPPLIES	9/24/2026
				30342000 482002 Total						\$ 11,739.06					
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20270782	2027	3	INV	\$ 741.29	C093026	10987	S062970683.001	LED Lighting for Trev. & Zion Xroads Bunkhouse	9/14/2026
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20270782	2027	3	INV	\$ 754.94	C093026	10987	S062970683.002	LED Lighting for Trev. & Zion Xroads Bunkhouse	9/23/2026
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	0	2027	3	INV	\$ 716.93	C093026	10987	S063318480.001	FLOOD LIGHTS	9/14/2026
				30342000 482502 Total						\$ 2,213.16					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2027	3	INV	\$ 2,116.00	C093026	212014	515902	Engineering for Admin Parking Lot Rehabilitation	9/11/2026
				30342000 482970 Total						\$ 2,116.00					
1488	OUTDOOR ALUMINUM	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20270772	2027	3	INV	\$ 5,360.20	C093026	212006	260418	Bleachers for players at Turf Field	9/22/2026
				30371000 482401 Total						\$ 5,360.20					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2027	3	INV	\$ 804,053.03	C093026	10978	16	SH Regional Business Park Offsite Utilities	9/4/2026
739	JOHNSON, MIRAMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2027	3	INV	\$ 5,511.00	C093026	11008	16-294569	3rd Party Construction Management	9/18/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2027	3	INV	\$ 14,300.00	C093026	11038	407736	Construction Admin - SHRBP Utilities	9/8/2026
				30382000 431460 Total						\$ 823,864.03					
143	ELAVON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2027	3	INV	\$ 3.00		0	186460	ELAVON SRV FEE VA DEQ CC - Service Fee	8/31/2026
143	ELAVON	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2027	3	INV	\$ 5.00		0	186462	ELAVON SRV FEE VA DEQ CC - Service Fee	8/31/2026
1494	ELEANOR J. KING	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2027	3	INV	\$ 1,226.00	C093026	212033	09/21/2026	PARCEL 015-LOUISA WASTEWATER FORCE MAIN	9/21/2026
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2027	3	INV	\$ 120.00		0	186461	VA DEPT OF ENVIRONMENT - Nutrient Credits	8/31/2026
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2027	3	INV	\$ 200.00		0	186463	VA DEPT OF ENVIRONMENT - Nutrient Credit Purchase	8/31/2026
				30382000 481373 C8203 Total						\$ 1,554.00					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2027	3	INV	\$ 934.75	C093026	10975	26-3790	REPAIR GATE ISSUE	9/22/2026
				50484000 433140 Total						\$ 934.75					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2027	3	INV	\$ 1,200.00	C093026	10982	0017552-IN	AWOS INSPECTION	9/14/2026
				50484000 433200 Total						\$ 1,200.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	3	INV	\$ 1,055.00	C093026	10982	0017556-IN	WC OUTAGE EVAL AND REPAIR	9/14/2026
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	3	INV	\$ 68.00	C093026	10983	53205	MOWER REPAIRS	9/21/2026
				50484000 433202 Total						\$ 1,123.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	3	INV	\$ 158.99	C093026	211967	0728542002 0926	AIRPORT	9/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	3	INV	\$ 239.90	C093				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	3	INV	\$ 209.05	C093026	211967	7945146194 0926	AIRPORT	9/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	3	INV	\$ 790.43	C093026	211967	9415877506 0926	AIRPORT	9/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	3	INV	\$ 155.78	C093026	211967	9680087369 0926	AIRPORT	9/18/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	3	INV	\$ 209.25	C093026	212007	190836001 0926	AIRPORT	9/22/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	3	INV	\$ 56.25	C093026	212007	190836003 0926	AIRPORT	9/11/2026
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451100 Total						\$ 1,877.18					
				50484000 451300	Water & Sewer Service	0	2027	3	INV	\$ 110.04	C093026	11014	000001 09/21/26	WTR/SWR-AIRPORT	9/21/2026
				50484000 451300 Total						\$ 110.04					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 452100	Postal Service/Postage	0	2027	3	INV	\$ 179.73		0	186378	SAFE SHIP - shipping for forgotten transient ipad	8/31/2026
				50484000 452100 Total						\$ 179.73					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	3	INV	\$ 148.25	C093026	212025	9671983 090726	AIRPORT	9/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	3	INV	\$ 176.09	C093026	212026	9672254 090726	AIRPORT	9/7/2026
				50484000 452300 Total						\$ 324.34					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2027	3	INV	\$ 1.04		0	186659	DIRECTV - Satellite TV	8/31/2026
				50484000 452341 Total						\$ 1.04					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2027	3	INV	\$ 487.34		0	186660	WILLIAMSBURG LGD - Conference Lodging	8/31/2026
				50484000 455300 Total						\$ 487.34					
910	AMAZON.COM	50484000	Airport	50484000 460010	Office Supplies	0	2027	3	INV	\$ 16.82		0	186381	AMAZON.COM- address book for vendors and Important	8/31/2026
				50484000 460010 Total						\$ 16.82					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ 58.19		0	186663	AMAZON- hand soap for bathrooms	8/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ 742.77		0	186720	AMAZON - Oil and fbo supplies	8/31/2026
910	AMAZON.COM	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ (113.98)		0	186377	AMAZON.COM- Credit for rug never recieved	8/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ (0.27)		0	186494	NORTHWEST ACE - Tax refund	8/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ 112.45		0	186495	NORTHWEST ACE - bucket, electric cord for food tru	8/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ 7.00		0	186376	FAMILY DOLLAR - cups for coffee bar	8/31/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ 15.25		0	186578	DOLLARTREE - fbo upgrade supplies	8/31/2026
131	SAM'S CLUB	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	3	INV	\$ 208.08		0	186576	SAMS CLUB.COM - Coffee cart supplies	8/31/2026
				50484000 460025 Total						\$ 1,029.49					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 19.99		0	186375	NORTHWEST ACE- Handle for men's room toilet	8/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 21.15		0	186497	NORTHWEST ACE - hooks for flag pole	8/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 47.69		0	186662	NORTHWEST ACE- aufer drain clearing	8/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 15.51		0	186719	NORTHWEST ACE - Supplies for Windsock repair	8/31/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 19.27		0	186721	TRACTOR SUPPLY CO - windsock repair items	8/31/2026
				50484000 460050 Total						\$ 123.61					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	3	INV	\$ 96.00	C093026	211969	5785	FUEL-MOWER	9/11/2026
543	MANSFIELD OIL COMPAN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	3	INV	\$ 38.77	C093026	11017	1211308	GAS	9/17/2026
				50484000 460080 Total						\$ 134.77					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	0	2027	3	INV	\$ 27,353.02	C093026	10986	375893	AVIATION FUEL	6/18/2026
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20270042	2027	3	INV	\$ 47,081.24	C093026	10986	385803	Aviation Fuel	9/7/2026
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	0	2027	3	CRM	\$ (27,942.67)	C093026	10986	CR-375892	CREDIT	6/18/2026
				50484000 460082 Total						\$ 46,491.59					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460090	Vehicle Supplies	0	2027	3	INV	\$ 813.96		0	186664	AMAZON- Oil for resale	8/31/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460090	Vehicle Supplies	0	2027	3	INV	\$ 11.86		0	186498	NORTHWEST ACE - Glass cleaner	8/31/2026
				50484000 460090 Total						\$ 825.82					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2027	3	INV	\$ 159.99		0	186382	AMAZON- new coffee bar	8/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2027	3	INV	\$ 719.99		0	186493	AMAZON - FBO chair and couches 2nd set	8/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2027	3	INV	\$ (539.88)		0	186577	AMAZON - Credit returned set of furniture	8/31/2026
910	AMAZON.COM	50484000	Airport	50484000 482003	Office Furniture	0	2027	3	INV	\$ 113.98		0	186379	AMAZON.COM- rug reorder for lobby	8/31/2026
				50484000 482003 Total						\$ 454.08					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482070	Office Equipment	0	2027	3	INV	\$ (545.99)		0	186496	AMAZON - Credit for returned printer	8/31/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482070	Office Equipment	0	2027	3	INV	\$ (438.90)		0	186661	AMAZON - Credit for returned printer	8/31/2026
910	AMAZON.COM	50484000	Airport	50484000 482070	Office Equipment	0	2027	3	INV	\$ 545.99		0	186380	AMAZON.COM- correct printer for Kim	8/31/2026
				50484000 482070 Total						\$ (438.90)					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 175.70		0	186451	AMAZON - discharge plug	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 59.88		0	186454	AMAZON - hose clamp & fittings	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 49.06		0	186483	AMAZON - wheels for office chair & safety vest	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 295.71		0	186544	AMAZON - putty & radio for landfill	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 118.43		0	186641	AMAZON - water pump suction hose	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 398.32		0	186642	AMAZON- trash pump, discharge hose & fittings	8/31/2026
385	LOUISA COUNTY WATER	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 5,603.00	C093026	11014	000618 09/21/26	LECHE DUMP	9/21/2026
895	LOWES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 15.36		0	186481	LOWES - caps	8/31/2026
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 34.39	C093026	11016	89PKA	SUPPLIES	9/17/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 9.00		0	186545	TACTACAM - security camera monthly subscription	8/31/2026
743	SUPPLYHOUSE.COM	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 421.43		0	186449	SUPPLYHOUSE.COM - Pvc ball valve 6"	8/31/2026
743	SUPPLYHOUSE.COM	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 30.11		0	186452	SUPPLYHOUSE.COM - 3" PVC ball valve	8/31/2026
743	SUPPLYHOUSE.COM	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 156.72		0	186477	SUPPLYHOUSE.COM - clamps	8/31/2026
743	SUPPLYHOUSE.COM	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 71.50		0	186479	SUPPLYHOUSE.COM - clamps	8/31/2026
896	ZORO TOOLS INC.	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 737.80		0	186465	ZORO TOOLS INC - fittings, bushings, adapters	8/31/2026
896	ZORO TOOLS INC.	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 114.33		0	186466	ZORO TOOLS INC - PVC adapters	8/31/2026
896	ZORO TOOLS INC.	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 104.57		0	186552	ZORO TOOLS INC - Pipe & bushings	8/31/2026
896	ZORO TOOLS INC.	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	3	INV	\$ 103.51		0	186553	ZORO TOOLS INC - Pipe & Adapters	8/31/2026
				51542410 431610 Total						\$ 8,498.82					
1484	PROCO COMPANY	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20270714	2027	3	INV	\$ 1,400.00	C093026	11026	159639	Tire Recycling	9/17/2026
				51542410 431612 Total						\$ 1,400.00					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	3	INV	\$ 2,714.40	C093026	11041	AUGUST 2026	Disposal of Recycled Materials	8/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	3	INV	\$ 1,560.48	C093026	11041	JULY 2026	Disposal of Recycled Materials	7/31/2026
				51542410 431820 Total						\$ 4,274.88					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 2,671.43		0	186327	LANES COMMERCIAL REPA - roll off truck repairs	8/31/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 2,042.37	C093026	11011	35717	17 MACK-REPAIRS	9/4/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 4,874.75	C093026	11011	35768	16 MACK-REPAIRS	9/14/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 824.60	C093026	11011	35795	16 MACK-REPAIRS	9/9/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 3,711.59	C093026	11011	35798	17 MACK-REPAIRS	9/7/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 4,100.04	C093026	11011	35807	16 MACK-REPAIRS	9/15/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 1,663.26	C093026	11011	35809	20 MACK-REPAIRS	9/23/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	3	INV	\$ 3,539.47	C093026	11011	35812	20 MACK-REPAIRS	9/21/2026
				51542410 433110 Total						\$ 23,427.51					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	3	INV	\$ 2,547.90	C093026	10988	7278790	SUPPLIES	9/10/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	3	INV	\$ 106.62	C093026	10988	7289707	SUPPLIES	9/15/2026
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	3	INV	\$ 178.88	C093026	11005	P50463	SUPPLIES	9/15/2026
372	RIDGEVIEW EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	3	INV	\$ 1,370.85	C093026	212010	78444	EQUIPMENT REPAIRS	9/14/2026
				51542410 433202 Total						\$ 4,204.25					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	3	INV	\$ 240.00	C093026	10975	26-3794	REPLACE POLE LIGHT	9/22/2026
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	3	INV	\$ 180.00	C093026	10975	26-3795	REPAIR POLE LIGHT ISSUE	9/22/2026
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	3	INV	\$ 120.00	C093026	10975	26-3796	TOUBLESHOOT ISSUE W/ BYPASS SWITCH	9/22/2026
				51542410 433600 Total						\$ 540.00					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2027	3	INV	\$ 81.99		0	186334	FIREFLY - Phones/Internet Svc	8/31/2026
				51542410 452311 Total						\$ 81.99					
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2027	3	INV	\$ 79.00		0	186367	ADAPTDIVING.COM - Driving course for Corey Reynol	8/31/2026
				51542410 455400 Total						\$ 79.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	3	INV	\$ 16.96		0	186483	AMAZON - wheels for office chair & safety vest	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	3	INV	\$ 49.98		0	186484	AMAZON - headset for driver	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	3	INV	\$ 142.49		0	186486	AMAZON - desk chair for scalehouse window	8/31/2026
				51542410 460010 Total						\$ 209.43					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 107.99		0	186557	AMAZON - ballards R&R sites	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 1,253.94		0	186558	AMAZON - U-shaped ballards	8/31/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460050	Repair & Maintenance Supplies	0	2027	3	INV	\$ 119.99		0	186559	AMAZON - bollard posts for R&R sites	8/31/2026
				51542410 460050 Total						\$ 1,481.92					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	3	INV	\$ 4,267.44	C093026	11006	IN-059793	ON ROAD DIESEL	9/13/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	3	INV	\$ 3,917.82	C093026	11006	IN-060933	ON ROAD DIESEL	9/16/2026
				51542410 460080 Total						\$ 8,185.26					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	3	INV	\$ 2,379.48	C093026	11006	IN-060213	OFF ROAD DIESEL	9/14/2026
				51542410 460081 Total						\$ 2,379.48					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460090	Vehicle Supplies	0	2027	3	INV	\$ (81.22)		0	186485	AMAZON - product refund	8/31/2026
				51542410 460090 Total						\$ (81.22)					
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2027	3	INV	\$ 143.37		0	186568	FULL SOURCE, LLC - work shirts for TIM	8/31/2026
				51542410 460110 Total						\$ 143.37					
				Grand Total						\$ 1,667,057.89					